

CITY OF PEMBROKE PINES
REVENUE/EXPENSE SUMMARY
AS OF: November 30, 2017
17% OF YEAR

UNAUDITED

<i>Description</i>	Current	Year to Date	Encumbrances	Budget	PCT	Unencumbered
131 Treasury - Confiscated						
REVENUE						
MISCELLANEOUS REVENUE	447	900	0	2,000	45%	1,100
OTHER SOURCES	0	0	0	383,061	0%	383,061
TOTAL REVENUE	\$447	\$900	\$0	\$385,061	0%	\$384,161
EXPENDITURE						
3011 Treasury Confiscated	0	0	0	385,061	0%	385,061
TOTAL EXPENDITURE	\$0	\$0	\$0	\$385,061	0%	\$385,061
SURPLUS (DEFICIT)	\$447	\$900	\$0	\$0	0%	