

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
132 Justice - Confiscated						
REVENUE						
MISCELLANEOUS REVENUE	623	1,288	0	5,000	26%	3,712
OTHER SOURCES	0	0	0	518,717	0%	518,717
TOTAL REVENUE	\$623	\$1,288	\$0	\$523,717	0%	\$522,429
EXPENDITURE						
3012 Justice Confiscated	0	0	0	523,717	0%	523,717
TOTAL EXPENDITURE	\$0	\$0	\$0	\$523,717	0%	\$523,717
SURPLUS (DEFICIT)	\$623	\$1,288	\$0	\$0	0%	