## CITY OF PEMBROKE PINES REVENUE REPORT AS OF: April 30, 2019 58% OF YEAR

## UNAUDITED

		Account Description	Current	Year to Date	Budget	PCT:	Unrealized
124 Polic	e Commu	nity Services Grant					
NTERGOVE	RNMENTAL	REVENUE					
Federal Gra	nts						
3018		Byrne Justice Asst Grant	0	0	18,891	0%	18,891
Sub Total Federal Grants			\$0.00	\$0.00	\$18,891	0%	\$18,891
TAL INTERGOVERNMENTAL REVENUE			\$0.00	\$0.00	\$18,891	0%	\$18,891
MISCELLAN	EOUS REVE	NUE					
nvestment l	ncome						
	Interest from SBA		0	1	0	0%	-1
Investment Income		\$0	\$1	\$0.00	0%	(\$1)	
MISCELLANEOUS REVENUE		\$0	\$1	\$0.00	0%	(\$1)	
124 Police Community Services Grant		\$0	\$1	\$18,891	0%	\$18,890	
	NTERGOVE Federal Gran 3018 F /ISCELLAN	NTERGOVERNMENTAL Federal Grants 3018 Federal Gran INTERGOV MISCELLANEOUS REVE Investment Income	NTERGOVERNMENTAL REVENUE Federal Grants 3018 Byrne Justice Asst Grant Federal Grants INTERGOVERNMENTAL REVENUE MISCELLANEOUS REVENUE Interest from SBA Investment Income MISCELLANEOUS REVENUE	NTERGOVERNMENTAL REVENUE   Gederal Grants 0   3018 Byrne Justice Asst Grant 0   Federal Grants \$0.00   INTERGOVERNMENTAL REVENUE \$0.00   MISCELLANEOUS REVENUE \$0.00   Interest from SBA 0   Investment Income \$0   MISCELLANEOUS REVENUE \$0   Investment Income \$0   MISCELLANEOUS REVENUE \$0	NTERGOVERNMENTAL REVENUE   rederal Grants   3018 Byrne Justice Asst Grant 0 0   Federal Grants \$0.00 \$0.00   Federal Grants \$0.00 \$0.00   INTERGOVERNMENTAL REVENUE \$0.00 \$0.00   MISCELLANEOUS REVENUE \$0.00 1   Interest from SBA 0 1   Investment Income \$0 \$1   MISCELLANEOUS REVENUE \$0 \$1	NTERGOVERNMENTAL REVENUE   rederal Grants   3018 Byrne Justice Asst Grant 0 0 18,891   Federal Grants \$0.00 \$0.00 \$18,891   INTERGOVERNMENTAL REVENUE \$0.00 \$0.00 \$18,891   INSCELLANEOUS REVENUE \$0.00 \$0.00 \$18,891   Interest from SBA 0 1 0   Investment Income \$0 1 \$0.00   MISCELLANEOUS REVENUE \$0 \$1 \$0.00	NTERGOVERNMENTAL REVENUE   Federal Grants 0 0   3018 Byrne Justice Asst Grant 0 0 18,891 0%   Federal Grants \$0.00 \$0.00 \$18,891 0%   INTERGOVERNMENTAL REVENUE \$0.00 \$0.00 \$18,891 0%   MISCELLANEOUS REVENUE \$0.00 \$0.00 \$18,891 0%   Interest from SBA 0 1 0 0%   MISCELLANEOUS REVENUE \$0 \$1 \$0.00 \$0%