

CITY OF PEMBROKE PINES
 REVENUE/EXPENSE SUMMARY
 AS OF: February 28, 2019
 42% OF YEAR

UNAUDITED

<i>Description</i>	Current	Year to Date	Encumbrances	Budget	PCT	Unencumbered
131 Treasury - Confiscated						
REVENUE						
FINES & FORFEITS	0	(593)	0	0	0%	593
MISCELLANEOUS REVENUE	891	4,610	0	5,000	92%	390
OTHER SOURCES	0	0	0	396,193	0%	396,193
TOTAL REVENUE	\$891	\$4,017	\$0	\$401,193	1%	\$397,176
EXPENDITURE						
3011 Treasury Confiscated	0	0	0	401,193	0%	401,193
TOTAL EXPENDITURE	\$0	\$0	\$0	\$401,193	0%	\$401,193
SURPLUS (DEFICIT)	\$891	\$4,017	\$0	\$0	1%	