

CITY OF PEMBROKE PINES
 REVENUE/EXPENSE SUMMARY
 AS OF: December 31, 2019
 25% OF YEAR

UNAUDITED

<i>Description</i>	Current	Year to Date	Encumbrances	Budget	PCT	Unencumbered
124 Police Community Services Grant						
REVENUE						
INTERGOVERNMENTAL REVENUE	0	0	0	20,423	0%	20,423
MISCELLANEOUS REVENUE	16	16	0	0	0%	(16)
TOTAL REVENUE	\$16	\$16	\$0	\$20,423	0%	\$20,407
EXPENDITURE						
3018 Byrne	0	0	0	20,423	0%	20,423
TOTAL EXPENDITURE	\$0	\$0	\$0	\$20,423	0%	\$20,423
SURPLUS (DEFICIT)	\$16	\$16	\$0	\$0	0%	