

CITY OF PEMBROKE PINES
 REVENUE REPORT
 AS OF: October 31, 2019
 8% OF YEAR

UNAUDITED

Account	Division	Project	Account Description	Current	Year to Date	Budget	PCT:	Unrealized
133 \$2 Police Education								
FINES & FORFEITS								
Judgements & Fines								
351030	3013		Police education \$2.00	0	0	21,480	0%	21,480
Sub Total			Judgements & Fines	\$0.00	\$0.00	\$21,480	0%	\$21,480
TOTAL			FINES & FORFEITS	\$0.00	\$0.00	\$21,480	0%	\$21,480
MISCELLANEOUS REVENUE								
Investment Income								
361030			Interest from SBA	118	118	2,000	6%	1,882
Sub Total			Investment Income	\$118	\$118	\$2,000	6%	\$1,882
TOTAL			MISCELLANEOUS REVENUE	\$118	\$118	\$2,000	6%	\$1,882
OTHER SOURCES								
Other Non-Revenues								
389920			Appropriated fund balance	0	0	37,511	0%	37,511
389940			Beginning surplus	0	0	-2,000	0%	-2,000
Sub Total			Other Non-Revenues	\$0.00	\$0.00	\$35,511	0%	\$35,511
TOTAL			OTHER SOURCES	\$0.00	\$0.00	\$35,511	0%	\$35,511
TOTAL			133 \$2 Police Education	\$118	\$118	\$58,991	0%	\$58,873