

CITY OF PEMBROKE PINES
REVENUE/EXPENSE SUMMARY

UNAUDITED

AS OF: October 31, 2019

8% OF YEAR

<i>Description</i>	Current	Year to Date	Encumbrances	Budget	PCT	Unencumbered
132 Justice - Confiscated						
REVENUE						
MISCELLANEOUS REVENUE	754	754	0	9,000	8%	8,246
OTHER SOURCES	0	0	0	413,458	0%	413,458
TOTAL REVENUE	\$754	\$754	\$0	\$422,458	0%	\$421,704
EXPENDITURE						
3012 Justice Confiscated	0	0	0	422,458	0%	422,458
TOTAL EXPENDITURE	\$0	\$0	\$0	\$422,458	0%	\$422,458
SURPLUS (DEFICIT)	\$754	\$754	\$0	\$0	0%	