

CITY OF PEMBROKE PINES
REVENUE/EXPENSE SUMMARY
AS OF: November 30, 2020
17% OF YEAR

UNAUDITED

<i>Description</i>	Current	Year to Date	Encumbrances	Budget	PCT	Unencumbered
132 Justice - Confiscated						
REVENUE						
MISCELLANEOUS REVENUE	80	193	0	7,000	3%	6,807
OTHER SOURCES	0	0	0	425,845	0%	425,845
TOTAL REVENUE	\$80	\$193	\$0	\$432,845	0%	\$432,652
EXPENDITURE						
3012 Justice Confiscated	0	0	0	432,845	0%	432,845
TOTAL EXPENDITURE	\$0	\$0	\$0	\$432,845	0%	\$432,845
SURPLUS (DEFICIT)	\$80	\$193	\$0	\$0	0%	