

CITY OF PEMBROKE PINES
 REVENUE/EXPENSE SUMMARY
 AS OF: October 31, 2020
 8% OF YEAR

UNAUDITED

<i>Description</i>	Current	Year to Date	Encumbrances	Budget	PCT	Unencumbered
132 Justice - Confiscated						
REVENUE						
MISCELLANEOUS REVENUE	113	113	0	7,000	2%	6,887
OTHER SOURCES	0	0	0	425,845	0%	425,845
TOTAL REVENUE	\$113	\$113	\$0	\$432,845	0%	\$432,732
EXPENDITURE						
3012 Justice Confiscated	0	0	0	432,845	0%	432,845
TOTAL EXPENDITURE	\$0	\$0	\$0	\$432,845	0%	\$432,845
SURPLUS (DEFICIT)	\$113	\$113	\$0	\$0	0%	