Unit Information

Unit Type: Special District

Year: 2013

Unit Name: Academical Village Community Development District

Unit Dependency: Independent

Unit Status: Active

Location Information

Name: Ms. Patti Powers

Title: Treasurer

Phone: (954) 721-8681

Address:

5385 N Nob Hill Road
Sunrise, FL 33351

Contact Information

Name: Ms. Patti Powers

Title: Treasurer

Phone: (954) 721-8681

Email: ppowers@gmssf.com

Address:

5385 N Nob Hill Road
Sunrise, FL 33351

Certification

Chief Financial Officer

Name: Patti Powers

Title: Treasurer

Chairman/Elected Official

Name: Jeffrey Lowe

Title: Chairman

	Yes	No
Have You Experienced a Financial Emergency in this year?	☐	☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statues?	☐	☐

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/30/2014

Audit Received Date:

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: $0

Audit Information

Was an audit performed? No

Audit Performed Date:

Auditor Name:

Address:

Revenues Report for FYE 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
365000 - Sale of Surplus Materials and Scrap	43,833										43,833
Grand Total	43,833										43,833

Expenditures Report for FYE 2013

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses	41,767										41,767
Grand Total	41,767										41,767

Data Element Worksheet Report for FYE: 2013, Academical Village Community Development District

Number	Title	Amount
1	Unreserved Fund Balance	0
2	Unrestricted Net Assets	0
3	Cash and Investments - Governmental	9,770
4	Cash and Investments - Proprietary	0
5	Current Liabilities - Governmental	33,538
6	Current Liabilities – Proprietary	0
7	Long-Term Debt	0
8	Total Revenues - Governmental	43,833
9	Intergovernmental Revenues	0
10	Total Expenditures - Governmental	41,767
11	Debt Service Expenditures	0
12	Total Operating Revenues - Proprietary	0
13	Intergovernmental Revenues -	0
14	Total Operating Expenses - Proprietary	0

Affiliates Report for FYE 2013