Unit Information

Unit Type: Special District

Year: 2017

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: Roy Pressman

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: 4/26/2018

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 2017

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
366000 - Contributions and Donations from Private Sources	26,911										26,911
369900 - Other Miscellaneous Revenues	25										25
Grand Total	26,936										26,936

Expenditures Report for FYE 2017

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	19,778										19,778
Grand Total	19,778										19,778

Data Element Worksheet Report for FYE: 2017, Academical Village Community Development District

Number	Title	Amount
1	Unreserved Fund Balance	3,964
2	Restricted Net Assets	0
3	Cash and Investments	7,292
4	Cash and Investments	0
5	Current Liabilities (Governmental)	33,297
6	Current Liabilities (Proprietary)	0
7	Long-Term Debt	0
8	Total Revenues	26,936
9	Intergovernmental Revenues	0
10	Total Expenditures	19,778
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	0

Affiliates Report for FYE 2017