

Unit Information	
Unit Type: Special District	Year: 2018
Unit Name: Academical Village Community Development District	Unit Dependency: Independent
Unit Status: Active	
Location Information	Contact Information
Name: Ms. Patti Powers	Name: Ms. Patti Powers
Title: Treasurer	Title: Treasurer
Phone: (954) 721-8681	Phone: (954) 721-8681
	Email: ppowers@gmssf.com
Address:	Address:
5385 N Nob Hill Road Sunrise, FL 33351	5385 N Nob Hill Road Sunrise, FL 33351

AFR Details
Original AFR
AFR Status: Certified
AFR Received Date: 5/1/2019
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:

Certification	
Chief Financial Officer	Chairman/Elected Official
Name: Patti Powers	Name: Roy Pressman
Title: Treasurer	Title: Chairman
	Yes No
Have You Experienced a Financial Emergency in this year?	<input type="checkbox"/> <input checked="" type="checkbox"/>
If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?	<input type="checkbox"/> <input type="checkbox"/>

Revenues Report for FYE 2018

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	27,156										27,156
Grand Total	27,156										27,156

Expenditures Report for FYE 2018

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	27,382										27,382
Grand Total	27,382										27,382

Data Element Worksheet Report for FYE: 2018, Academical Village
Community Development District

Number	Title	Amount
1	Unreserved Fund Balance	2,052
2	Restricted Net Assets	0
3	Cash and Investments	1,564
4	Cash and Investments	0
5	Current Liabilities (Governmental)	38,580
6	Current Liabilities (Proprietary)	0
7	Long-Term Debt	0
8	Total Revenues	27,156
9	Intergovernmental Revenues	0
10	Total Expenditures	27,382
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	0

