

| Unit Information   |   |
|--|---|
| Unit Type: Special District                                  | Year: 2013                                |
| 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<br>Sunrise, FL 33351                    | 5385 N Nob Hill Road<br>Sunrise, FL 33351 |

| 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:                   |

| Certification  |  |
|--|--|
| Chief Financial Officer  | Chairman/Elected Official                                    |
| Name: Patti Powers   | Name: Jeffrey Lowe   |
| 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 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      |



