

### Unit Information

Unit Type: Special District      Year: 2016  
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

### AFR Details

#### Original AFR

AFR Status: Certified  
AFR Received Date: 4/28/2017  
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

Name: Patti Powers  
Title: Treasurer

#### Chairman/Elected Official

Name: Jeffrey Lowe  
Title: Chairman

Yes    No

Have You Experienced a Financial Emergency in this year?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

<input type="checkbox"/>	<input type="checkbox"/>
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Revenues Report for FYE 2016

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	7,865										7,865
Grand Total	7,865										7,865

Expenditures Report for FYE 2016

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	43,934										43,934
Grand Total	43,934										43,934

Data Element Worksheet Report for FYE: 2016, Academical Village  
Community Development District

Number	Title	Amount
1	Unreserved Fund Balance	2,908
2	Restricted Net Assets	0
3	Cash and Investments	28,416
4	Cash and Investments	0
5	Current Liabilities (Governmental)	55,073
6	Current Liabilities (Proprietary)	0
7	Long-Term Debt	0
8	Total Revenues	7,865
9	Intergovernmental Revenues	0
10	Total Expenditures	43,934
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	0



