

Unit Information

Unit Type: Special District

Year: 2018

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: 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

Name: Patti Powers

Title: Treasurer

Chairman/Elected Official

Name: Roy Pressman

Title: Chairman

Have You Experienced a Financial Emergency in this year?

Yes

No

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If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

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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

