Unit Information Unit Type: Special District Year: 2019 Unit Name: Academical Village Community Unit Dependency: Independent Development District 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 5385 N Nob Hill Road Sunrise, FL 33351 Sunrise, FL 33351

Certification										
Chief Financial Officer	Chairman/Elected Official									
Name: Patti Powers	Name: Roy Pressman									
Title: Treasurer	Title: Chairman									
	Yes No									
Have You Experienced a Financial Emergence If Yes, Have You Compiled With Section 218.										

AFR Details

Original AFR

AFR Status: Verified By DFS

AFR Received Date: 6/17/2020

Audit Received Date: 6/17/2020

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 6/17/2020

Auditor Name: Grau & Associates

Address:

951 Yamato Road Suite 280 Boca Raton, FL 33431

Sunday, May 19, 2024 Page 1 of 3

Revenues Report for FYE 2019

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
366000 - Contributi	ons and Donations from Private Sources	119,269										119,269
	Grand Total	119,269										119,269

Expenditures Report for FYE 2019

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and	Administrative - Operating Expenses	111,256										111,256
	Grand Total	111,256										111,256

Data Element Worksheet Report for FYE: 2019, Academical Village Community Development District

Affiliates Report for FYE 2019

Sunday, May 19, 2024 Page 2 of 3

Sunday, May 19, 2024 Page 3 of 3