

### Unit Information

Unit Type: Special District      Year: 2020  
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 Rd  
Sunrise, FL 33351

### Contact Information

Name: Ms. Patti Powers  
Title: Treasurer  
Phone: (954) 721-8681  
Email: ppowers@gmssf.com

Address:  
5385 N Nob Hill Rd  
Sunrise, FL 33351

### AFR Details

#### Revised AFR

AFR Status: Verified By DFS  
AFR Received Date: 4/28/2021  
Audit Received Date: 4/28/2021  
Submission Type: Electronic

### Long-Term Debt Information

Long-Term Debt: \$30,183,315

### Audit Information

Was an audit performed? Yes  
Audit Performed Date: 4/27/2021  
Auditor Name: Grau & Associates

Address:  
951 Yamato Road  
Suite 280  
Boca Raton, FL 33431

### 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
<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 2020

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
361100 - Interest			1,419	48,650							50,069
366000 - Contributions and Donations from Private Sources	89,761										89,761
381000 - Inter-Fund Group Transfers In				21							21
384000 - Debt Proceeds			3,148,130	27,038,821							30,186,951
Grand Total	89,761		3,149,549	27,087,492							30,326,802

Expenditures Report for FYE 2020

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	82,013										82,013
517.70 - Debt Service Payments - Debt Service			197,230								197,230
538.60 - Flood Control/Stormwater Control - Capital Outlay				7,556,914							7,556,914
581.90 - Interfund Transfers Out - Other Uses			21								21
Grand Total	82,013		197,251	7,556,914							7,836,178

Data Element Worksheet Report for FYE: 2020, Academical Village  
Community Development District

Affiliates Report for FYE 2020

