

Unit Information	
Unit Type: Special District	Year: 2014
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 Sunrise, FL 33351	5385 N Nob Hill Road Sunrise, FL 33351

AFR Details
Original AFR
AFR Status: Certified
AFR Received Date: 4/29/2015
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?	☐ ☒
If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?	☐ ☐

Revenues Report for FYE 2014

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	41,146										41,146
Grand Total	41,146										41,146

Expenditures Report for FYE 2014

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	39,874										39,874
Grand Total	39,874										39,874

Data Element Worksheet Report for FYE: 2014, Academical Village
Community Development District

Number	Title	Amount
1	Unreserved Fund Balance	2,066
2	Restricted Net Assets	0
3	Cash and Investments	3,339
4	Cash and Investments	0
5	Current Liabilities	4,657
6	Current Liabilities	0
7	Long-Term Debt	0
8	Total Revenues	41,146
9	Intergovernmental Revenues	0
10	Total Expenditures	39,874
11	Debt Service Expenditures	0
12	Total Operating Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating Expenses	0

