

Unit Information	
Unit Type: Special District	Year: 2015
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: 5/24/2016
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 2015

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	22,732										22,732
Grand Total	22,732										22,732

Expenditures Report for FYE 2015

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	23,163										23,163
Grand Total	23,163										23,163

Data Element Worksheet Report for FYE: 2015, Academical Village
Community Development District

Number	Title	Amount
1	Unreserved Fund Balance	3,339
2	Restricted Net Assets	0
3	Cash and Investments	2,699
4	Cash and Investments	0
5	Current Liabilities	22,349
6	Current Liabilities	0
7	Long-Term Debt	0
8	Total Revenues	22,732
9	Intergovernmental Revenues	0
10	Total Expenditures	23,163
11	Debt Service Expenditures	0
12	Total Operating (Proprietary) Revenues	0
13	Intergovernmental Revenues	0
14	Total Operating (Proprietary) Expenses	0

