

The Nineteenth Fairway Townhouse Condominiums Association  
**Balance Sheet**  
 As of December 31, 2018

		Dec 31, 18
<b>ASSETS</b>		
Current Assets		
Checking/Savings		
	1st Bank NFW Ckng Acct 9439	9,677.14
	1st Bank Reserve Acct 2243	2,241.68
	Total Checking/Savings	11,918.82
Accounts Receivable		
	Accounts Receivable	8,267.27
	Total Accounts Receivable	8,267.27
	Total Current Assets	20,186.09
<b>TOTAL ASSETS</b>		<b>20,186.09</b>
<b>LIABILITIES &amp; EQUITY</b>		
Liabilities		
Current Liabilities		
	Accounts Payable	
	Accounts Payable	9,727.43
	Total Accounts Payable	9,727.43
	Total Current Liabilities	9,727.43
	Total Liabilities	9,727.43
Equity		
	Reserve Fund Balance	2,241.68
	Retained Earnings	33,209.67
	Net Income	(24,992.69)
	Total Equity	10,458.66
<b>TOTAL LIABILITIES &amp; EQUITY</b>		<b>20,186.09</b>