Southwick Farm								
Financials 4-1-2019 through 4-30-2019				**Accounts Receivable as of April 30, 2019**				
Beginning Balance			**$ 15,117.11**			**Past Due &**		**Prepay &**
				Total	**2019 dues**	**Late Fees**		**Credits**
	Income	**$ 1,035.90**		**$ 21,405.99**	**$ 6,100.00**	**$ 15,305.99**		**$(108.04)**
	Expenses							
1089	**Postage**	**$ 110.00**						
1100	**Landscape**	**$ 345.00**						
1103	**Mangement**	**$ 400.00**						
	Total Expenses	**$ 855.00**						
Ending Balance			**$ 15,298.01**					