

6:16 PM  
02/18/13  
Cash Basis

**West Texas / New Mexico Customs Brokers Association**  
**Profit & Loss**  
**January 2013**

	<u>Jan 13</u>
Ordinary Income/Expense	
Income	
ANNUAL MEMBERSHIP DUES 2013	400.00
Total Income	400.00
Expense	
MAILBOX 2012	124.00
Meeting Expense	272.00
MONTHLY SERVICE FEE	20.00
WEBSITE UPDATES	171.00
Total Expense	587.00
Net Ordinary Income	-187.00
Net Income	<u><u>-187.00</u></u>