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05/13/13

Cash Basis

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

	<u>Apr 13</u>
Ordinary Income/Expense	
Income	
ANNUAL MEMBERSHIP DUES 2013	800.00
TXBFC SHARE 2012	5,220.24
Total Income	<u>6,020.24</u>
Expense	
GOLF	500.00
Meeting Expense	297.50
MONTHLY SERVICE FEE	20.00
Total Expense	<u>817.50</u>
Net Ordinary Income	<u>5,202.74</u>
Net Income	<u><u>5,202.74</u></u>