HOUSTON GLBT POLITICAL CAUCUS 501(c)(4)

STATEMENT OF ACTIVITY

May 2020

	TOTAL
Revenue	
Other Types of Income	
Miscellaneous Revenue	80.00
Total Other Types of Income	**80.00**
Program Income	
Donations	1,410.00
Membership Dues	1,395.00
Total Program Income	**2,805.00**
Total Revenue	**$2,885.00**
GROSS PROFIT	**$2,885.00**
Expenditures	
Admin Expenses	
Merchant Service Fees (PayPal)	207.19
Total Admin Expenses	**207.19**
Facilities and Equipment	
Rent, Parking, Utilities	1,135.73
Total Facilities and Equipment	**1,135.73**
Operations	
Computer and Online Application	90.57
Total Operations	**90.57**
Total Expenditures	**$1,433.49**
NET OPERATING REVENUE	**$1,451.51**
Other Revenue	
Interest Income	0.41
Total Other Revenue	**$0.41**
NET OTHER REVENUE	**$0.41**
NET REVENUE	**$1,451.92**