HOUSTON GLBT POLITICAL CAUCUS 501(c)(4)

STATEMENT OF FINANCIAL POSITION

As of May 31, 2020

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Chase Bank 8765	1,240.52
Chase Savings 3511	26,392.57
Membership Dues	0.00
Other income	0.00
PayPal	3,895.47
Total Bank Accounts	**$31,528.56**
Total Current Assets	**$31,528.56**
TOTAL ASSETS	**$31,528.56**
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
I/C Federal PAC	10,470.75
I/C State PAC	350.00
Total Other Current Liabilities	**$10,820.75**
Total Current Liabilities	**$10,820.75**
Total Liabilities	**$10,820.75**
Equity	
Opening Balance Equity	0.00
Unrestricted Net Assets	30,252.37
Net Revenue	-9,544.56
Total Equity	**$20,707.81**
TOTAL LIABILITIES AND EQUITY	**$31,528.56**