Houston GLBT Political Caucus PAC State Committee
Balance Sheet
As of May 31, 2020

	May 31, 20
ASSETS	
Current Assets	
Checking/Savings	
Amegy Bank 780	5,633.98
PayPal 6244	4,613.01
Total Checking/Savings	10,246.99
Total Current Assets	10,246.99
TOTAL ASSETS	**10,246.99**
LIABILITIES & EQUITY	
Liabilities	
Long Term Liabilities	
I/C C4	-350.00
I/C Federal PAC	2,443.00
Total Long Term Liabilities	2,093.00
Total Liabilities	2,093.00
Equity	
Unrestricted Net Assets	452.92
Net Income	7,701.07
Total Equity	8,153.99
TOTAL LIABILITIES & EQUITY	**10,246.99**