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

	Aug 31, 20
ASSETS	
Current Assets	
Checking/Savings	
Amegy Bank 780	1,636.86
PayPal 6244	5,953.04
Total Checking/Savings	7,589.90
Total Current Assets	7,589.90
TOTAL ASSETS	**7,589.90**
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	5,043.98
Total Equity	5,496.90
TOTAL LIABILITIES & EQUITY	**7,589.90**