# Houston GLBT Political Caucus PAC State Committee
## Profit & Loss
### July 2020

| | Jul 20 | |
|---|---|---|
| **Ordinary Income/Expense** | | |
| **Income** | | |
| **Program Income** | | |
| **Donations** | 230.00 | |
| **Total Program Income** | | 230.00 |
| **Total Income** | | 230.00 |
| **Gross Profit** | | 230.00 |
| **Expense** | | |
| **Admin Expenses** | | |
| **Advertising & Marketing** | 1,000.00 | |
| **Bank Service Charges** | 15.00 | |
| **Total Admin Expenses** | | 1,015.00 |
| **Merchant Services Account** | | 7.27 |
| **Operations** | | |
| **Supplies** | 73.38 | |
| **Total Operations** | | 73.38 |
| **Total Expense** | | 1,095.65 |
| **Net Ordinary Income** | | -865.65 |
| **Net Income** | | **-865.65** |