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

	Jul 31, 20
ASSETS	
Current Assets	
Checking/Savings	
Amegy Bank 780	1,651.86
PayPal 6244	222.73
Total Checking/Savings	1,874.59
Total Current Assets	1,874.59
TOTAL ASSETS	**1,874.59**
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	-671.33
Total Equity	-218.41
TOTAL LIABILITIES & EQUITY	**1,874.59**