

Law Project for Psychiatric Rights, Inc.
Balance Sheet
As of December 31, 2006

	<u>Dec 31, 06</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking	<u>21,676.50</u>
Total Checking/Savings	<u>21,676.50</u>
Accounts Receivable	
Accounts Receivable	<u>273.95</u>
Total Accounts Receivable	<u>273.95</u>
Other Current Assets	
Book Inventory	<u>530.68</u>
Inventory Asset	<u>72.00</u>
Total Other Current Assets	<u>602.68</u>
Total Current Assets	<u>22,553.13</u>
TOTAL ASSETS	<u>22,553.13</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	<u>4,770.16</u>
Total Accounts Payable	<u>4,770.16</u>
Other Current Liabilities	
Client Trust Liability	<u>138.09</u>
Total Other Current Liabilities	<u>138.09</u>
Total Current Liabilities	<u>4,908.25</u>
Total Liabilities	<u>4,908.25</u>
Equity	
Opening Bal Equity	<u>90.00</u>
Retained Earnings	<u>25,625.08</u>
Net Income	<u>-8,070.20</u>
Total Equity	<u>17,644.88</u>
TOTAL LIABILITIES & EQUITY	<u>22,553.13</u>