

10:30 AM
 10/02/07
 Accrual Basis

Law Project for Psychiatric Rights, Inc. **Profit & Loss** January through December 2006

	<u>Jan - Dec 06</u>
Ordinary Income/Expense	
Income	
Donations	29,203.00
Fee Income	
Litigation	82,240.00
Total Fee Income	82,240.00
In-Kind Contributions	1,970.00
Royalties - Amazon.Com	50.08
Total Income	113,463.08
Gross Profit	113,463.08
Expense	
Bank Service Charges	21.11
Computer Equipment	502.10
Continuing Legal Education	1,510.00
Dues and Subscriptions	824.00
Facilities Expense	
Seminars & Presentations	200.00
Total Facilities Expense	200.00
Fees	
Filing Fees	17.00
Professional Filing Fees	20.00
Registration Fees	730.00
Service Fees	287.00
Witness Fees	0.00
Total Fees	1,054.00
Insurance	
Liability Insurance	1,545.00
Total Insurance	1,545.00
Library	952.27
Licenses and Permits	59.95
Office Supplies	151.95
Organization Support	
Educational Materials	119.00
Project Support	1,300.00
Travel	297.70
Total Organization Support	1,716.70
Postage and Delivery	254.99
Printing and Reproduction	563.21
Professional Fees	
Accounting	685.00
Consulting	3,150.00
Legal Fees	10,000.00
Total Professional Fees	13,835.00
Public Education Materials	746.81
Public Relations Expense	8,000.00
Research	
Westlaw	3,958.42
Total Research	3,958.42
Supplies	225.00

10:30 AM

10/02/07

Accrual Basis

Law Project for Psychiatric Rights, Inc.

Profit & Loss

January through December 2006

	Jan - Dec 06
Travel	
Airfare	1,772.20
Lodging	1,223.23
Meals	25.44
Transportation	89.00
Total Travel	3,109.87
Total Expense	39,230.38
Net Ordinary Income	74,232.70
Net Income	74,232.70