

Law Project for Psychiatric Rights, Inc.  
**Balance Sheet**  
As of December 31, 2003

	<u>Dec 31, 03</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
<b>Checking</b>	15,335.69
Total Checking/Savings	15,335.69
Accounts Receivable	
Accounts Receivable	330.00
Total Accounts Receivable	330.00
Other Current Assets	
Inventory Asset	597.00
Total Other Current Assets	597.00
Total Current Assets	16,262.69
<b>TOTAL ASSETS</b>	<b><u>16,262.69</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	6,031.53
Total Accounts Payable	6,031.53
Total Current Liabilities	6,031.53
Total Liabilities	6,031.53
Equity	
Retained Earnings	-9,258.23
Net Income	19,489.39
Total Equity	10,231.16
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>16,262.69</u></b>