

**Law Project for Psychiatric Rights, Inc.**  
**Revenues & Expenses**  
 January through December 2009

	<u>Jan - Dec 09</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Donations	23,999.88
In-Kind Contributions	270.00
Reimbursed Expenses	2,343.77
Royalties - Amazon.Com	10.02
<b>Total Income</b>	<u>26,623.67</u>
<b>Gross Profit</b>	26,623.67
<b>Expense</b>	
Bank Service Charges	18.00
Computer Equipment	706.50
Copy Charges	378.71
Dues and Subscriptions	100.00
<b>Fees</b>	
Filing Fees	1,600.00
Registration Fees	665.00
Service Fees	195.41
Transcription Fees	616.00
Witness Fees	37.50
<b>Total Fees</b>	<u>3,113.91</u>
<b>Insurance</b>	
Liability Insurance	2,020.00
<b>Total Insurance</b>	<u>2,020.00</u>
Library	535.71
Licenses and Permits	20.00
Office Supplies	519.22
<b>Organization Support</b>	
Contributions	350.00
Copies/Reproduction	10.00
Memberships/Fees	370.00
Processing Fee	72.86
<b>Total Organization Support</b>	<u>802.86</u>
Postage and Delivery	48.13
<b>Professional Fees</b>	
Accounting	620.00
Computers and Network	212.50
Expert Witness Fees	500.00
Research	300.00
<b>Total Professional Fees</b>	<u>1,632.50</u>
Promotion	150.00
<b>Repairs</b>	
Computer Repairs	624.55
<b>Total Repairs</b>	<u>624.55</u>
<b>Research</b>	
PACER	178.96
Westlaw	6,102.29
<b>Total Research</b>	<u>6,281.25</u>
<b>Supplies</b>	
Computer Supplies	37.50
Office Supplies	40.34
<b>Total Supplies</b>	<u>77.84</u>
Telephone	11.00

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Cash Basis

**Law Project for Psychiatric Rights, Inc.**  
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	<u>Jan - Dec 09</u>
Travel	
Airfare	2,496.20
Lodging	844.37
Luggage	20.00
Transportation	40.00
<b>Total Travel</b>	<u>3,400.57</u>
<b>Total Expense</b>	<u>20,440.75</u>
<b>Net Ordinary Income</b>	6,182.92
<b>Other Income/Expense</b>	
Other Income	
Interest Income	2.17
<b>Total Other Income</b>	<u>2.17</u>
<b>Net Other Income</b>	<u>2.17</u>
<b>Net Income</b>	<u><u>6,185.09</u></u>