

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

	<u>Jan - Sep 09</u>
Ordinary Income/Expense	
Income	
Donations	9,732.35
In-Kind Contributions	270.00
Total Income	<u>10,002.35</u>
Gross Profit	10,002.35
Expense	
Bank Service Charges	38.56
Computer Equipment	689.83
Copy Charges	838.31
Facilities Expense	
Seminars & Presentations	250.00
Total Facilities Expense	<u>250.00</u>
Fees	
Filing Fees	1,250.00
Registration Fees	415.00
Service Fees	196.78
Transcription Fees	616.00
Witness Fees	37.50
Total Fees	<u>2,515.28</u>
Insurance	
Liability Insurance	2,020.00
Total Insurance	<u>2,020.00</u>
Library	-22.43
Licenses and Permits	20.00
Office Supplies	397.72
Organization Support	
Contributions	250.00
Copies/Reproduction	10.00
Memberships/Fees	370.00
Processing Fee	38.93
Shipping/Postage	3.89
Total Organization Support	<u>672.82</u>
Postage and Delivery	122.95
Professional Fees	
Accounting	620.00
Computers and Network	212.50
Expert Witness Fees	500.00
Research	300.00
Total Professional Fees	<u>1,632.50</u>
Promotion	150.00
Repairs	
Computer Repairs	437.04
Total Repairs	<u>437.04</u>
Research	
PACER	157.84
Westlaw	4,958.63
Total Research	<u>5,116.47</u>
Supplies	
Computer Supplies	37.50
Office Supplies	40.34
Total Supplies	<u>77.84</u>
Telephone	11.00

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Accrual Basis

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Travel	
Lodging	392.30
Transportation	40.00
Total Travel	<u>432.30</u>
Total Expense	<u>15,400.19</u>
Net Ordinary Income	-5,397.84
Other Income/Expense	
Other Income	
Interest Income	1.91
Total Other Income	<u>1.91</u>
Net Other Income	<u>1.91</u>
Net Income	<u><u>-5,395.93</u></u>