4:26 PM 07/10/10 **Cash Basis**

Law Project for Psychiatric Rights, Inc. Revenues & Expenses January through June 2010

	Jan - Jun 10
Ordinary Income/Expense	
Income Donations Royalties - Amazon.Com	10,224.11 17.00
Total Income	10,241.11
Gross Profit	10,241.11
Expense Bank Service Charges Copy Charges Dues and Subscriptions Fees	49.91 34.22 65.00
Service Fees Total Fees	2,308.90
Insurance	2,300.90
Liability Insurance	1,985.00
Total Insurance	1,985.00
Library Office Supplies Organization Support	1,954.98 616.64
Memberships/Fees Processing Fee	210.00 153.33
Total Organization Support	363.33
Postage and Delivery Professional Fees	15.30
Consulting	1,500.00
Total Professional Fees Repairs	1,500.00
Computer Repairs	650.00
Total Repairs	650.00
Research PACER Westlaw	71.92 4,043.31
Total Research	4,115.23
Supplies Computer Supplies	456.00
Total Supplies	456.00
Travel Lodging	500.00
Total Travel	500.00
Total Expense	14,614.51
Net Ordinary Income	-4,373.40
Other Income/Expense Other Income	0.24
Interest Income Total Other Income	0.34
Net Other Income	0.34
Net Income	-4,373.06