

Law Project for Psychiatric Rights, Inc.
Profit & Loss
January through November 2004

	<u>Jan - Nov 04</u>
Ordinary Income/Expense	
Income	
Donations	15,580.00
Royalties - Amazon.Com	40.60
Sales	127.50
Total Income	<u>15,748.10</u>
Cost of Goods Sold	
Cost of Goods Sold	132.30
Total COGS	<u>132.30</u>
Gross Profit	15,615.80
Expense	
Bank Service Charges	53.03
Client Reimb. Expenses	55.00
Fees	
Filing Fees	450.00
Professional Filing Fees	15.00
Registration Fees	650.00
Service Fees	1,029.95
Total Fees	<u>2,144.95</u>
Insurance	
Liability Insurance	1,268.00
Total Insurance	<u>1,268.00</u>
Legal Library	
Westlaw	2,088.00
Legal Library - Other	135.00
Total Legal Library	<u>2,223.00</u>
Licenses and Permits	670.00
Office Supplies	240.66
Postage and Delivery	38.98
Printing and Reproduction	483.10
Professional Fees	
Accounting	500.00
Consulting	1,560.80
Legal Fees	0.00
Research	79.50
Total Professional Fees	<u>2,140.30</u>
Public Education Materials	1,181.61
Supplies	38.99
Travel	
Airfare	853.79
Lodging	1,243.99
Transportation	15.00
Total Travel	<u>2,112.78</u>
Total Expense	<u>12,650.40</u>
Net Ordinary Income	<u>2,965.40</u>
Net Income	<u><u>2,965.40</u></u>