

1:19 PM
12/17/04
Accrual Basis

Law Project for Psychiatric Rights, Inc.
Balance Sheet
As of November 30, 2004

	<u>Nov 30, 04</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking	12,108.52
Total Checking/Savings	12,108.52
Accounts Receivable	
Accounts Receivable	769.74
Total Accounts Receivable	769.74
Other Current Assets	
Inventory Asset	464.70
Total Other Current Assets	464.70
Total Current Assets	13,342.96
TOTAL ASSETS	<u>13,342.96</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	108.90
Total Accounts Payable	108.90
Total Current Liabilities	108.90
Total Liabilities	108.90
Equity	
Retained Earnings	10,268.66
Net Income	2,965.40
Total Equity	13,234.06
TOTAL LIABILITIES & EQUITY	<u>13,342.96</u>