

Law Project for Psychiatric Rights, Inc.
Balance Sheet
As of December 31, 2004

	<u>Dec 31, 04</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking	14,472.52
Total Checking/Savings	14,472.52
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	15,706.96
TOTAL ASSETS	<u>15,706.96</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	5,329.40
Total Equity	15,598.06
TOTAL LIABILITIES & EQUITY	<u>15,706.96</u>