

Law Project for Psychiatric Rights, Inc.
Balance Sheet
As of December 31, 2005

	<u>Dec 31, 05</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking	25,485.37
Total Checking/Savings	25,485.37
Accounts Receivable	
Accounts Receivable	476.20
Total Accounts Receivable	476.20
Other Current Assets	
Book Inventory	530.68
Inventory Asset	72.00
Total Other Current Assets	602.68
Total Current Assets	26,564.25
TOTAL ASSETS	<u>26,564.25</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	447.82
Total Accounts Payable	447.82
Total Current Liabilities	447.82
Total Liabilities	447.82
Equity	
Opening Bal Equity	90.00
Retained Earnings	15,403.27
Net Income	10,623.16
Total Equity	26,116.43
TOTAL LIABILITIES & EQUITY	<u>26,564.25</u>