

Law Project for Psychiatric Rights, Inc.
Revenues & Expenses
 January through June 2008

	<u>Jan - Jun 08</u>
Ordinary Income/Expense	
Income	
Donations	4,475.00
Royalties - Amazon.Com	22.19
Total Income	<u>4,497.19</u>
Gross Profit	4,497.19
Expense	
Bank Service Charges	30.55
Continuing Legal Education	110.00
Dues and Subscriptions	730.00
Fees	
Registration Fees	0.00
Service Fees	165.00
Transcription Fees	4,680.96
Witness Fees	187.50
Total Fees	<u>5,033.46</u>
Insurance	
Liability Insurance	1,692.00
Total Insurance	<u>1,692.00</u>
Internet	200.00
Library	846.62
Office Supplies	108.27
Organization Support	
Contributions	100.00
Project Support	100.00
Total Organization Support	<u>200.00</u>
Payroll Expenses	38.07
Postage and Delivery	150.50
Printing and Reproduction	50.00
Professional Fees	
Accounting	2,372.45
Consulting	4,640.00
Total Professional Fees	<u>7,012.45</u>
Research	
Westlaw	2,807.82
Total Research	<u>2,807.82</u>
Supplies	
Office Supplies	250.40
Total Supplies	<u>250.40</u>
Total Expense	<u>19,260.14</u>
Net Ordinary Income	-14,762.95
Other Income/Expense	
Other Income	
Interest Income	480.45
Total Other Income	<u>480.45</u>
Net Other Income	480.45
Net Income	<u><u>-14,282.50</u></u>