

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

	<u>Jan - Dec 08</u>
Ordinary Income/Expense	
Income	
Donations	21,757.96
Reimbursed Expenses	3,797.00
Royalties - Amazon.Com	22.19
Total Income	<u>25,577.15</u>
Gross Profit	25,577.15
Expense	
Bank Service Charges	98.77
Computer Equipment	383.68
Continuing Legal Education	110.00
Dues and Subscriptions	1,271.00
Fees	
Filing Fees	150.00
Registration Fees	590.00
Service Fees	1,504.00
Transcription Fees	10,693.81
Witness Fees	407.50
Total Fees	<u>13,345.31</u>
Insurance	
Liability Insurance	1,692.00
Total Insurance	<u>1,692.00</u>
Internet	240.95
Library	1,112.33
Meeting Expense	
Meals	50.00
Total Meeting Expense	<u>50.00</u>
NorthEast Coordinator Expenses	400.00
Office Supplies	780.67
Organization Support	
Contributions	2,300.00
Project Support	100.00
Total Organization Support	<u>2,400.00</u>
Payroll Expenses	276.05
Postage and Delivery	358.41
Printing and Reproduction	345.20
Professional Fees	
Accounting	2,650.87
Computers and Network	2,360.74
Expert Witness Fees	1,750.00
NorthEast Coordinator	4,420.00
Total Professional Fees	<u>11,181.61</u>
Reimbursed Litigation Expenses	254.14
Repairs	
Computer Repairs	62.51
Total Repairs	<u>62.51</u>
Research	
PACER	29.20
Westlaw	4,050.58
Research - Other	476.09
Total Research	<u>4,555.87</u>
Supplies	
Computer Supplies	204.00
Office Supplies	315.17
Total Supplies	<u>519.17</u>

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Accrual Basis

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Travel	
Lodging	2,324.65
Per Diem	650.00
Transportation	66.00
Total Travel	<u>3,040.65</u>
Total Expense	<u>42,478.32</u>
Net Ordinary Income	-16,901.17
Other Income/Expense	
Other Income	
Interest Income	541.01
Total Other Income	<u>541.01</u>
Net Other Income	<u>541.01</u>
Net Income	<u><u>-16,360.16</u></u>