

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
Fee Income	
Litigation	5,000.00
Total Fee Income	5,000.00
Reimbursed Expenses	2,797.00
Royalties - Amazon.Com	22.19
Total Income	<u>29,577.15</u>
Gross Profit	29,577.15
Expense	
Bank Service Charges	98.77
Computer Equipment	367.01
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	470.00
Total Fees	13,407.81
Insurance	
Liability Insurance	1,692.00
Total Insurance	1,692.00
Internet	240.95
Library	1,748.00
Meeting Expense	
Meals	50.00
Total Meeting Expense	50.00
NorthEast Coordinator Expenses	400.00
Office Supplies	780.67
Organization Support	
Contributions	2,300.00
Project Support	100.00
Total Organization Support	2,400.00
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	11,181.61
Reimbursed Litigation Expenses	254.14
Research	
PACER	29.20
Westlaw	4,050.58
Research - Other	476.09
Total Research	4,555.87
Supplies	
Computer Supplies	204.00
Office Supplies	315.17
Total Supplies	519.17

9:11 AM
05/16/09
Cash Basis

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

	<u>Jan - Dec 08</u>
Travel	
Lodging	2,955.25
Per Diem	650.00
Transportation	311.65
Total Travel	<u>3,916.90</u>
Total Expense	<u>43,973.56</u>
Net Ordinary Income	-14,396.41
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>-13,855.40</u></u>