

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

| | <u>Mar 31, 05</u> |
|---------------------------------------|-------------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| Checking | 25,604.02 |
| Total Checking/Savings | 25,604.02 |
| Accounts Receivable | |
| Accounts Receivable | 71.70 |
| Total Accounts Receivable | 71.70 |
| Other Current Assets | |
| Book Inventory | 563.67 |
| Total Other Current Assets | 563.67 |
| Total Current Assets | 26,239.39 |
| TOTAL ASSETS | <u>26,239.39</u> |
| LIABILITIES & EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Accounts Payable | |
| Accounts Payable | 1,516.65 |
| Total Accounts Payable | 1,516.65 |
| Total Current Liabilities | 1,516.65 |
| Total Liabilities | 1,516.65 |
| Equity | |
| Retained Earnings | 15,530.62 |
| Net Income | 9,192.12 |
| Total Equity | 24,722.74 |
| TOTAL LIABILITIES & EQUITY | <u>26,239.39</u> |