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05/26/05
Accrual Basis

Law Project for Psychiatric Rights, Inc.
Revenues and Expenses
January through March 2005

	<u>Jan - Mar 05</u>
Ordinary Income/Expense	
Income	
Donations	12,625.00
Royalties - Amazon.Com	26.47
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Total Income	12,651.47
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Gross Profit	12,651.47
Expense	
Bank Service Charges	35.05
Dues and Subscriptions	99.95
Fees	
Filing Fees	175.00
Service Fees	171.00
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Total Fees	346.00
Legal Library	
Westlaw	814.39
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Total Legal Library	814.39
Postage and Delivery	25.23
Printing and Reproduction	900.52
Public Education Materials	1,238.21
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Total Expense	3,459.35
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Net Ordinary Income	9,192.12
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Net Income	<u>9,192.12</u>