

Law Project for Psychiatric Rights, Inc.
Balance Sheet
As of June 30, 2005

	<u>Jun 30, 05</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking	20,335.18
Total Checking/Savings	20,335.18
Accounts Receivable	
Accounts Receivable	71.70
Total Accounts Receivable	71.70
Other Current Assets	
Book Inventory	530.68
Total Other Current Assets	530.68
Total Current Assets	20,937.56
TOTAL ASSETS	<u>20,937.56</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	3,668.80
Total Accounts Payable	3,668.80
Total Current Liabilities	3,668.80
Total Liabilities	3,668.80
Equity	
Retained Earnings	15,530.62
Net Income	1,738.14
Total Equity	17,268.76
TOTAL LIABILITIES & EQUITY	<u>20,937.56</u>