

Law Project for Psychiatric Rights, Inc.  
**Balance Sheet**  
As of June 30, 2006

	<u>Jun 30, 06</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Checking	23,944.92
<b>Total Checking/Savings</b>	<u>23,944.92</u>
<b>Accounts Receivable</b>	
Accounts Receivable	273.95
<b>Total Accounts Receivable</b>	<u>273.95</u>
<b>Other Current Assets</b>	
Book Inventory	530.68
Inventory Asset	72.00
<b>Total Other Current Assets</b>	<u>602.68</u>
<b>Total Current Assets</b>	<u>24,821.55</u>
<b>TOTAL ASSETS</b>	<u><u>24,821.55</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
Accounts Payable	914.62
<b>Total Accounts Payable</b>	<u>914.62</u>
<b>Total Current Liabilities</b>	<u>914.62</u>
<b>Total Liabilities</b>	914.62
<b>Equity</b>	
Opening Bal Equity	90.00
Retained Earnings	26,026.43
Net Income	-2,209.50
<b>Total Equity</b>	<u>23,906.93</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>24,821.55</u></u>