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Accrual Basis

Law Project for Psychiatric Rights, Inc. Revenues & Expenses January through June 2006

	Jan - Jun 06
Ordinary Income/Expense	
Income Donations In-Kind Contributions Royalties - Amazon.Com	11,690.00 1,650.00 50.08
Total Income	13,390.08
Gross Profit	13,390.08
Expense Bank Service Charges Continuing Legal Education Dues and Subscriptions Facilities Expense Seminars & Presentations	15.70 1,400.00 609.00 200.00
Total Facilities Expense	200.00
Insurance Liability Insurance	1,545.00
Total Insurance	1,545.00
Library Licenses and Permits Organization Support Educational Materials Project Support	506.95 119.90 119.00 300.00
Total Organization Support	419.00
Printing and Reproduction Professional Fees Accounting Consulting	553.21 122.00 3,150.00
Total Professional Fees	3,272.00
Public Education Materials Public Relations Expense Travel	609.15 4,000.00
Airfare	500.00
Total Travel	500.00
Westlaw	1,849.67
Total Expense	15,599.58
Net Ordinary Income	-2,209.50
Net Income	-2,209.50