

Law Project for Psychiatric Rights, Inc.
Balance Sheet
As of August 31, 2004

	<u>Aug 31, 04</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking	12,794.81
Total Checking/Savings	12,794.81
Accounts Receivable	
Accounts Receivable	463.30
Total Accounts Receivable	463.30
Other Current Assets	
Inventory Asset	559.20
Total Other Current Assets	559.20
Total Current Assets	13,817.31
TOTAL ASSETS	<u>13,817.31</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	6,764.36
Total Accounts Payable	6,764.36
Total Current Liabilities	6,764.36
Total Liabilities	6,764.36
Equity	
Retained Earnings	10,268.66
Net Income	-3,215.71
Total Equity	7,052.95
TOTAL LIABILITIES & EQUITY	<u>13,817.31</u>