

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

	<u>Jan - Sep 05</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Donations	13,710.00
Royalties - Amazon.Com	26.47
Sales	50.99
<b>Total Income</b>	<u>13,787.46</u>
<b>Cost of Goods Sold</b>	
Cost of Goods Sold	50.99
<b>Total COGS</b>	<u>50.99</u>
<b>Gross Profit</b>	13,736.47
<b>Expense</b>	
Bank Service Charges	13.25
Client Reimb. Expenses	30.47
Dues and Subscriptions	199.95
Fees	
Filing Fees	175.00
Registration Fees	1,249.00
Service Fees	150.00
Transcription Fees	2,766.40
<b>Total Fees</b>	<u>4,340.40</u>
Insurance	
Liability Insurance	1,584.00
<b>Total Insurance</b>	<u>1,584.00</u>
Legal Library	
Westlaw	2,303.61
Legal Library - Other	28.95
<b>Total Legal Library</b>	<u>2,332.56</u>
Lobbying Expense	12.25
Office Supplies	6.10
Postage and Delivery	611.67
Printing and Reproduction	925.52
Professional Fees	
Accounting	300.00
Consulting	1,000.00
<b>Total Professional Fees</b>	<u>1,300.00</u>
Public Education Materials	2,550.67
Travel	
Airfare	2,437.38
Lodging	2,571.41
Transportation	179.30
<b>Total Travel</b>	<u>5,188.09</u>
<b>Total Expense</b>	<u>19,094.93</u>
<b>Net Ordinary Income</b>	<u>-5,358.46</u>
<b>Net Income</b>	<u><u>-5,358.46</u></u>