

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

	<u>Sep 30, 05</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking	18,295.38
Total Checking/Savings	18,295.38
Accounts Receivable	
Accounts Receivable	678.45
Total Accounts Receivable	678.45
Other Current Assets	
Book Inventory	530.68
Inventory Asset	72.00
Total Other Current Assets	602.68
Total Current Assets	19,576.51
TOTAL ASSETS	<u>19,576.51</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	9,008.10
Total Accounts Payable	9,008.10
Total Current Liabilities	9,008.10
Total Liabilities	9,008.10
Equity	
Opening Bal Equity	90.00
Retained Earnings	15,836.87
Net Income	-5,358.46
Total Equity	10,568.41
TOTAL LIABILITIES & EQUITY	<u>19,576.51</u>