

**Law Project for Psychiatric Rights, Inc.**  
**Profit & Loss**  
 January through September 2008

	<u>Jan - Sep 08</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Donations	5,230.00
In-Kind Contributions	287.50
Royalties - Amazon.Com	22.19
<b>Total Income</b>	<u>5,539.69</u>
<b>Gross Profit</b>	5,539.69
<b>Expense</b>	
Bank Service Charges	63.15
Continuing Legal Education	110.00
Dues and Subscriptions	970.00
<b>Fees</b>	
Filing Fees	150.00
Registration Fees	550.00
Service Fees	434.00
Transcription Fees	4,897.46
Witness Fees	187.50
<b>Total Fees</b>	<u>6,218.96</u>
<b>Insurance</b>	
Liability Insurance	1,692.00
<b>Total Insurance</b>	1,692.00
Internet	200.00
Library	896.54
Office Supplies	436.07
<b>Organization Support</b>	
Contributions	2,301.00
Copies/Reproduction	10.00
Memberships/Fees	100.00
Project Support	100.00
<b>Total Organization Support</b>	<u>2,511.00</u>
Payroll Expenses	276.05
Postage and Delivery	150.50
Printing and Reproduction	88.00
<b>Professional Fees</b>	
Accounting	2,650.87
Computers and Network	1,975.94
Expert Witness Fees	1,500.00
NorthEast Coordinator	4,020.00
<b>Total Professional Fees</b>	<u>10,146.81</u>
<b>Research</b>	
Westlaw	2,416.78
Research - Other	476.09
<b>Total Research</b>	<u>2,892.87</u>
<b>Supplies</b>	
Office Supplies	315.17
<b>Total Supplies</b>	315.17
<b>Travel</b>	
Lodging	783.99
Per Diem	250.00
Transportation	36.00
<b>Total Travel</b>	<u>1,069.99</u>
<b>Total Expense</b>	<u>28,037.11</u>
<b>Net Ordinary Income</b>	-22,497.42

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Accrual Basis

**Law Project for Psychiatric Rights, Inc.**  
**Profit & Loss**  
**January through September 2008**

	<u>Jan - Sep 08</u>
Other Income/Expense	
Other Income	
Interest Income	480.45
Total Other Income	<u>480.45</u>
Net Other Income	<u>480.45</u>
Net Income	<u><u>-22,016.97</u></u>