

## Law Project for Psychiatric Rights, Inc.

**Balance Sheet**

As of December 31, 2010

	<u>Dec 31, 10</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Checking	13,975.59
<b>Total Checking/Savings</b>	<u>13,975.59</u>
<b>Accounts Receivable</b>	
Accounts Receivable	1,000.00
<b>Total Accounts Receivable</b>	<u>1,000.00</u>
<b>Other Current Assets</b>	
Book Inventory	530.68
Inventory Asset	72.00
<b>Investment Securities</b>	
WF Adv Gov MoneyMarket	10,254.00
<b>Total Investment Securities</b>	<u>10,254.00</u>
<b>Total Other Current Assets</b>	<u>10,856.68</u>
<b>Total Current Assets</b>	<u>25,832.27</u>
<b>TOTAL ASSETS</b>	<b><u>25,832.27</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
Accounts Payable	1,154.60
<b>Total Accounts Payable</b>	<u>1,154.60</u>
<b>Other Current Liabilities</b>	
Client Trust Liability	143.09
<b>Total Other Current Liabilities</b>	<u>143.09</u>
<b>Total Current Liabilities</b>	<u>1,297.69</u>
<b>Total Liabilities</b>	1,297.69
<b>Equity</b>	
Opening Bal Equity	90.00
Retained Earnings	32,991.16
Net Income	-8,546.58
<b>Total Equity</b>	<u>24,534.58</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>25,832.27</u></b>