

Law Project for Psychiatric Rights, Inc.
Revenues & Expenses
 January through December 2010

	<u>Jan - Dec 10</u>
Ordinary Income/Expense	
Income	
Donations	15,194.31
Royalties - Amazon.Com	94.88
Total Income	<u>15,289.19</u>
Gross Profit	15,289.19
Expense	
Bank Service Charges	99.91
Copy Charges	34.22
Dues and Subscriptions	815.00
Fees	
Filing Fees	455.00
Processing Fees	2.60
Service Fees	2,308.90
Total Fees	<u>2,766.50</u>
Fundraising Expenses	
Processing Fees	217.62
Fundraising Expenses - Other	37.72
Total Fundraising Expenses	<u>255.34</u>
Insurance	
Liability Insurance	1,985.00
Total Insurance	1,985.00
Library	2,899.85
Licenses and Permits	300.00
Meeting Expense	
Meals	14.47
Meeting Expense - Other	15.00
Total Meeting Expense	<u>29.47</u>
Miscellaneous	544.00
Office Supplies	650.75
Organization Support	
Memberships/Fees	310.00
Total Organization Support	310.00
Postage and Delivery	15.30
Professional Fees	
Consulting	1,500.00
Total Professional Fees	1,500.00
Repairs	
Computer Repairs	2,543.82
Total Repairs	2,543.82
Research	
PACER	253.36
Westlaw	7,369.10
Total Research	7,622.46
Supplies	
Computer Supplies	509.44
Total Supplies	509.44
Travel	
Lodging	926.85
Transportation	28.80
Total Travel	<u>955.65</u>
Total Expense	<u>23,836.71</u>
Net Ordinary Income	-8,547.52

12:47 PM
08/29/11
Accrual Basis

Law Project for Psychiatric Rights, Inc.
Revenues & Expenses
January through December 2010

	<u>Jan - Dec 10</u>
Other Income/Expense	
Other Income	
Interest Income	0.94
Total Other Income	<u>0.94</u>
Net Other Income	<u>0.94</u>
Net Income	<u><u>-8,546.58</u></u>