

9:09 AM
05/16/09
Cash Basis

Law Project for Psychiatric Rights, Inc.
Balance Sheet
As of December 31, 2008

	<u>Dec 31, 08</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking	19,162.12
Total Checking/Savings	<u>19,162.12</u>
Other Current Assets	
Book Inventory	530.68
Inventory Asset	72.00
Investment Securities	
WF Adv Gov MoneyMarket	10,365.98
Total Investment Securities	<u>10,365.98</u>
Total Other Current Assets	<u>10,968.66</u>
Total Current Assets	<u>30,130.78</u>
TOTAL ASSETS	<u>30,130.78</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Client Trust Liability	143.09
Payroll Liabilities	-544.00
Total Other Current Liabilities	<u>-400.91</u>
Total Current Liabilities	<u>-400.91</u>
Total Liabilities	-400.91
Equity	
Opening Bal Equity	90.00
Retained Earnings	44,297.09
Net Income	-13,855.40
Total Equity	<u>30,531.69</u>
TOTAL LIABILITIES & EQUITY	<u>30,130.78</u>