

Law Project for Psychiatric Rights, Inc.
Balance Sheet
As of December 31, 2009

	Dec 31, 09
ASSETS	
Current Assets	
Checking/Savings	
Checking	25,512.63
Total Checking/Savings	25,512.63
Accounts Receivable	
Accounts Receivable	1,000.00
Total Accounts Receivable	1,000.00
Other Current Assets	
Book Inventory	530.68
Inventory Asset	72.00
Investment Securities	
WF Adv Gov MoneyMarket	10,353.06
Total Investment Securities	10,353.06
Total Other Current Assets	10,955.74
Total Current Assets	37,468.37
TOTAL ASSETS	37,468.37
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	5,298.13
Total Accounts Payable	5,298.13
Other Current Liabilities	
Client Trust Liability	143.09
Payroll Liabilities	-544.00
Total Other Current Liabilities	-400.91
Total Current Liabilities	4,897.22
Total Liabilities	4,897.22
Equity	
Opening Bal Equity	90.00
Retained Earnings	31,509.02
Net Income	972.13
Total Equity	32,571.15
TOTAL LIABILITIES & EQUITY	37,468.37