

**Law Project for Psychiatric Rights, Inc.**  
**Profit & Loss**  
 January through December 2003

	Jan - Dec 03
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Donations	28,090.56
Grants	13,000.00
Registration Fees	7,040.00
Reimbursed Expenses	2,360.00
Royalties - Amazon.Com	35.25
Sales	273.78
	50,799.59
<b>Total Income</b>	50,799.59
<b>Cost of Goods Sold</b>	
Cost of Goods Sold	206.00
	206.00
<b>Total COGS</b>	206.00
<b>Gross Profit</b>	50,593.59
<b>Expense</b>	
Bank Service Charges	46.83
Dues and Subscriptions	25.00
Facilities Expense	
Seminars & Presentations	2,200.00
	2,200.00
<b>Total Facilities Expense</b>	2,200.00
<b>Fees</b>	
Professional Filing Fees	221.00
Registration Fees	840.00
Service Fees	550.00
Witness Fees	0.00
	1,611.00
<b>Total Fees</b>	1,611.00
<b>Insurance</b>	
Liability Insurance	1,062.00
	1,062.00
<b>Total Insurance</b>	1,062.00
<b>Interest Expense</b>	
Finance Charge	35.33
	35.33
<b>Total Interest Expense</b>	35.33
<b>Legal Library</b>	
Westlaw	1,992.33
Legal Library - Other	517.36
	2,509.69
<b>Total Legal Library</b>	2,509.69
Office Supplies	213.20
Printing and Reproduction	100.00
<b>Professional Fees</b>	
Consulting	4,484.30
Legal Fees	2,400.00
Speakers	6,000.00
	12,884.30
<b>Total Professional Fees</b>	12,884.30
Promotion	75.00
Public Education Materials	3,154.74
<b>Travel</b>	
Airfare	4,281.50
Lodging	2,558.82
Transportation	309.29
	7,149.61
<b>Total Travel</b>	7,149.61
	31,066.70
<b>Total Expense</b>	31,066.70
<b>Net Ordinary Income</b>	19,526.89
<b>Net Income</b>	19,526.89