

Law Project for Psychiatric Rights, Inc.
Profit & Loss
 January through August 2004

	Jan - Aug 04
Ordinary Income/Expense	
Income	
Donations	4,330.00
Registration Fees	-50.00
Royalties - Amazon.Com	40.60
Sales	35.00
Total Income	4,355.60
Cost of Goods Sold	
Cost of Goods Sold	37.80
Total COGS	37.80
Gross Profit	4,317.80
Expense	
Bank Service Charges	53.03
Fees	
Filing Fees	450.00
Professional Filing Fees	15.00
Registration Fees	250.00
Total Fees	715.00
Insurance	
Liability Insurance	1,268.00
Total Insurance	1,268.00
Legal Library	
Westlaw	1,515.60
Legal Library - Other	135.00
Total Legal Library	1,650.60
Licenses and Permits	670.00
Office Supplies	240.66
Postage and Delivery	38.98
Printing and Reproduction	413.10
Professional Fees	
Accounting	500.00
Consulting	1,560.80
Legal Fees	0.00
Research	79.50
Total Professional Fees	2,140.30
Public Education Materials	304.85
Supplies	38.99
Total Expense	7,533.51
Net Ordinary Income	-3,215.71
Net Income	-3,215.71