

9:30 AM
08/09/12
Cash Basis

LOUISIANA APPELLATE PROJECT
Balance Sheet
As of July 31, 2012

	<u>Jul 31, 12</u>
ASSETS	
Current Assets	
Checking/Savings	
1000 · Check - Whitney	
1004 · LAP Operating	27,763.88
1005 · Expert Witness Fund	<u>3,537.72</u>
Total 1000 · Check - Whitney	31,301.60
1100 · Savings Account - American	<u>103,689.68</u>
Total Checking/Savings	134,991.28
Total Current Assets	134,991.28
Fixed Assets	
1500 · Computer equipment	
1502 · Accumulated Depreciation	-4,758.59
1500 · Computer equipment - Other	<u>4,758.59</u>
Total 1500 · Computer equipment	0.00
Total Fixed Assets	0.00
TOTAL ASSETS	<u>134,991.28</u>
LIABILITIES & EQUITY	
Equity	
3900 · Retained Earnings	289,807.39
Net Income	<u>-154,816.11</u>
Total Equity	134,991.28
TOTAL LIABILITIES & EQUITY	<u>134,991.28</u>

9:28 AM
 08/09/12
 Cash Basis

LOUISIANA APPELLATE PROJECT
Profit & Loss by Class
 July 2012

	NON-CAPITAL DIVISION	TOTAL
Ordinary Income/Expense		
Expense		
6125 · Bank Service Charges	-89.28	-89.28
6275 · Professional Fees		
6276 · Accounting	120.00	120.00
Total 6275 · Professional Fees	120.00	120.00
6480 · Legal Library	5,303.00	5,303.00
6500 · Contract expenses		
6501 · Director		
6502 · Director contract	8,458.33	8,458.33
6503 · Director office expenses	3,333.33	3,333.33
Total 6501 · Director	11,791.66	11,791.66
6504 · Supervisor contracts		
6505 · First Circuit Supervisor	7,625.00	7,625.00
6507 · Third Circuit Supervisor	7,625.00	7,625.00
6508 · Fourth Circuit Supervisor	7,625.00	7,625.00
Total 6504 · Supervisor contracts	22,875.00	22,875.00
6510 · First Circuit contract attorney		
6511 · First - 111 attorney	5,125.00	5,125.00
6512 · First - 121 attorney	5,125.00	5,125.00
6514 · First - 141 attorney	5,125.00	5,125.00
6515 · First - 151 attorney	5,125.00	5,125.00
6519 · First - 135 attorney	4,708.33	4,708.33
Total 6510 · First Circuit contract attorney	25,208.33	25,208.33
6520 · Second circuit contracts		
6521 · Second - 211 attorney	5,125.00	5,125.00
6526 · Second - 222 attorney	5,958.33	5,958.33
6572 · Second - 245 Attorney	4,708.33	4,708.33
6574 · Second - 233 attorney	4,708.33	4,708.33
Total 6520 · Second circuit contracts	20,499.99	20,499.99
6530 · Third Circuit contracts		
6531 · Third - 311 attorney	5,958.33	5,958.33
6535 · Third - 332 attorney	5,958.33	5,958.33
6537 · Third - 323 attorney	4,708.33	4,708.33
6538 · Third - 342 attorney	4,708.33	4,708.33
Total 6530 · Third Circuit contracts	21,333.32	21,333.32

9:28 AM
08/09/12
Cash Basis

LOUISIANA APPELLATE PROJECT
Profit & Loss by Class
July 2012

	<u>NON-CAPITAL DIVISION</u>	<u>TOTAL</u>
6540 · Fourth Circuit contracts		
6552 · Fourth - 451 attorney	6,375.00	6,375.00
6559 · Fourth - 414 attorney	5,125.00	5,125.00
6561 · Fourth - 481 attorney	5,125.00	5,125.00
6573 · Fourth - 434 Attorney	4,708.33	4,708.33
Total 6540 · Fourth Circuit contracts	<u>21,333.33</u>	<u>21,333.33</u>
6546 · Fifth Circuit contracts		
6547 · Fifth - 511 attorney	5,958.33	5,958.33
6550 · Fifth - 531 attorney	5,958.33	5,958.33
6563 · Fifth - 543 attorney	5,125.00	5,125.00
6564 · Fifth - 533 attorney	4,708.33	4,708.33
6569 · Fifth - 523 attorney	4,708.33	4,708.33
Total 6546 · Fifth Circuit contracts	<u>26,458.32</u>	<u>26,458.32</u>
Total 6500 · Contract expenses	<u>149,499.95</u>	<u>149,499.95</u>
Total Expense	<u>154,833.67</u>	<u>154,833.67</u>
Net Ordinary Income	-154,833.67	-154,833.67
Other Income/Expense		
Other Income		
7100 · Interest Income	17.56	17.56
Total Other Income	<u>17.56</u>	<u>17.56</u>
Net Other Income	<u>17.56</u>	<u>17.56</u>
Net Income	<u><u>-154,816.11</u></u>	<u><u>-154,816.11</u></u>

4:15 PM
09/08/12
Cash Basis

LOUISIANA APPELLATE PROJECT
Balance Sheet
As of August 31, 2012

	<u>Aug 31, 12</u>
ASSETS	
Current Assets	
Checking/Savings	
1000 · Check - Whitney	
1004 · LAP Operating	189,182.89
1005 · Expert Witness Fund	<u>53,204.07</u>
Total 1000 · Check - Whitney	242,386.96
1100 · Savings Account - American	<u>103,707.24</u>
Total Checking/Savings	<u>346,094.20</u>
Total Current Assets	346,094.20
Fixed Assets	
1500 · Computer equipment	
1502 · Accumulated Depreciation	-4,758.59
1500 · Computer equipment - Other	<u>4,758.59</u>
Total 1500 · Computer equipment	<u>0.00</u>
Total Fixed Assets	<u>0.00</u>
TOTAL ASSETS	<u><u>346,094.20</u></u>
LIABILITIES & EQUITY	
Equity	
3900 · Retained Earnings	289,807.39
Net Income	<u>56,286.81</u>
Total Equity	<u>346,094.20</u>
TOTAL LIABILITIES & EQUITY	<u><u>346,094.20</u></u>

4:13 PM
 09/08/12
 Cash Basis

LOUISIANA APPELLATE PROJECT
 Profit & Loss by Class
 August 2012

	EXPERT WITNESS	NON-CAPITAL DIVISION	TOTAL
Ordinary Income/Expense			
Income			
4010 · Income - LPDB	0.00	316,357.32	316,357.32
4014 · Income - LPDB - Expert	100,000.00	0.00	100,000.00
Total Income	100,000.00	316,357.32	416,357.32
Expense			
6125 · Bank Service Charges	0.00	15.36	15.36
6275 · Professional Fees			
6276 · Accounting	0.00	120.00	120.00
Total 6275 · Professional Fees	0.00	120.00	120.00
6480 · Legal Library	0.00	5,303.00	5,303.00
6500 · Contract expenses			
6501 · Director			
6502 · Director contract	0.00	8,458.33	8,458.33
6503 · Director office expenses	0.00	3,333.33	3,333.33
Total 6501 · Director	0.00	11,791.66	11,791.66
6504 · Supervisor contracts			
6505 · First Circuit Supervisor	0.00	7,625.00	7,625.00
6507 · Third Circuit Supervisor	0.00	7,625.00	7,625.00
6508 · Fourth Circuit Supervisor	0.00	7,625.00	7,625.00
Total 6504 · Supervisor contracts	0.00	22,875.00	22,875.00
6510 · First Circuit contract attorney			
6511 · First - 111 attorney	0.00	5,125.00	5,125.00
6512 · First - 121 attorney	0.00	5,125.00	5,125.00
6514 · First - 141 attorney	0.00	5,125.00	5,125.00
6515 · First - 151 attorney	0.00	5,125.00	5,125.00
6519 · First - 135 attorney	0.00	4,708.33	4,708.33
Total 6510 · First Circuit contract attorney	0.00	25,208.33	25,208.33
6520 · Second circuit contracts			
6521 · Second - 211 attorney	0.00	5,125.00	5,125.00
6526 · Second - 222 attorney	0.00	5,958.33	5,958.33
6572 · Second - 245 Attorney	0.00	4,708.33	4,708.33
6574 · Second - 233 attorney	0.00	4,708.33	4,708.33
Total 6520 · Second circuit contracts	0.00	20,499.99	20,499.99
6530 · Third Circuit contracts			
6531 · Third - 311 attorney	0.00	5,958.33	5,958.33
6535 · Third - 332 attorney	0.00	5,958.33	5,958.33
6537 · Third - 323 attorney	0.00	4,708.33	4,708.33
6538 · Third - 342 attorney	0.00	4,708.33	4,708.33
Total 6530 · Third Circuit contracts	0.00	21,333.32	21,333.32

4:13 PM
 09/08/12
 Cash Basis

LOUISIANA APPELLATE PROJECT
 Profit & Loss by Class
 August 2012

	EXPERT WITNESS	NON-CAPITAL DIVISION	TOTAL
6540 · Fourth Circuit contracts			
6552 · Fourth - 451 attorney	0.00	6,375.00	6,375.00
6559 · Fourth - 414 attorney	0.00	5,125.00	5,125.00
6561 · Fourth - 481 attorney	0.00	5,125.00	5,125.00
6573 · Fourth - 434 Attorney	0.00	4,708.33	4,708.33
Total 6540 · Fourth Circuit contracts	0.00	21,333.33	21,333.33
6546 · Fifth Circuit contracts			
6547 · Fifth - 511 attorney	0.00	5,958.33	5,958.33
6550 · Fifth - 531 attorney	0.00	5,958.33	5,958.33
6563 · Fifth - 543 attorney	0.00	5,125.00	5,125.00
6564 · Fifth - 533 attorney	0.00	4,708.33	4,708.33
6569 · Fifth - 523 attorney	0.00	4,708.33	4,708.33
Total 6546 · Fifth Circuit contracts	0.00	26,458.32	26,458.32
Total 6500 · Contract expenses	0.00	149,499.95	149,499.95
7200 · Expert Witness Payments			
7201 · 1st Public Defender Office	6,650.00	0.00	6,650.00
7215 · 15th Public Defender Office	1,188.96	0.00	1,188.96
7222 · 22nd Public Defender Office	2,563.53	0.00	2,563.53
7223 · 23rd Public Defender Office	22,171.23	0.00	22,171.23
7241 · Orleans Public Defenders	705.00	0.00	705.00
7272 · Capital Assistance Project of L	875.00	0.00	875.00
7273 · Capital Defense Project SE LA	775.00	0.00	775.00
7274 · Louisiana Capital Assistance Ce	15,404.93	0.00	15,404.93
Total 7200 · Expert Witness Payments	50,333.65	0.00	50,333.65
Total Expense	50,333.65	154,938.31	205,271.96
Net Ordinary Income	49,666.35	161,419.01	211,085.36
Other Income/Expense			
Other Income			
7100 · Interest Income	0.00	17.56	17.56
Total Other Income	0.00	17.56	17.56
Net Other Income	0.00	17.56	17.56
Net Income	49,666.35	161,436.57	211,102.92

LOUISIANA APPELLATE PROJECT
Balance Sheet
As of September 30, 2012

	<u>Sep 30, 12</u>
ASSETS	
Current Assets	
Checking/Savings	
1000 · Check - Whitney	
1004 · LAP Operating	34,369.04
1005 · Expert Witness Fund	66,628.09
	<hr/>
Total 1000 · Check - Whitney	100,997.13
1100 · Savings Account - American	103,707.24
	<hr/>
Total Checking/Savings	204,704.37
	<hr/>
Total Current Assets	204,704.37
Fixed Assets	
1500 · Computer equipment	
1502 · Accumulated Depreciation	-4,758.59
1500 · Computer equipment - Other	4,758.59
	<hr/>
Total 1500 · Computer equipment	0.00
	<hr/>
Total Fixed Assets	0.00
	<hr/>
TOTAL ASSETS	<u>204,704.37</u>
LIABILITIES & EQUITY	
Equity	
3900 · Retained Earnings	289,807.39
Net Income	-85,103.02
	<hr/>
Total Equity	204,704.37
	<hr/>
TOTAL LIABILITIES & EQUITY	<u>204,704.37</u>

9:34 PM
 10/05/12
 Cash Basis

LOUISIANA APPELLATE PROJECT
 Profit & Loss by Class
 September 2012

	EXPERT WITNESS	NON-CAPITAL DIVISION	TOTAL
Ordinary Income/Expense			
Income			
4014 · Income - LPDB - Expert	50,000.00	0.00	50,000.00
4030 · Seminar - 2011-12	0.00	125.00	125.00
Total Income	50,000.00	125.00	50,125.00
Expense			
6125 · Bank Service Charges	0.00	15.90	15.90
6275 · Professional Fees			
6276 · Accounting	0.00	120.00	120.00
Total 6275 · Professional Fees	0.00	120.00	120.00
6480 · Legal Library	0.00	5,303.00	5,303.00
6500 · Contract expenses			
6501 · Director			
6502 · Director contract	0.00	8,458.33	8,458.33
6503 · Director office expenses	0.00	3,333.33	3,333.33
Total 6501 · Director	0.00	11,791.66	11,791.66
6504 · Supervisor contracts			
6505 · First Circuit Supervisor	0.00	7,625.00	7,625.00
6507 · Third Circuit Supervisor	0.00	7,625.00	7,625.00
6508 · Fourth Circuit Supervisor	0.00	7,625.00	7,625.00
Total 6504 · Supervisor contracts	0.00	22,875.00	22,875.00
6510 · First Circuit contract attorney			
6511 · First - 111 attorney	0.00	5,125.00	5,125.00
6512 · First - 121 attorney	0.00	5,125.00	5,125.00
6514 · First - 141 attorney	0.00	5,125.00	5,125.00
6515 · First - 151 attorney	0.00	5,125.00	5,125.00
6519 · First - 135 attorney	0.00	4,708.33	4,708.33
Total 6510 · First Circuit contract attorney	0.00	25,208.33	25,208.33
6520 · Second circuit contracts			
6521 · Second - 211 attorney	0.00	5,125.00	5,125.00
6526 · Second - 222 attorney	0.00	5,958.33	5,958.33
6572 · Second - 245 Attorney	0.00	4,708.33	4,708.33
6574 · Second - 233 attorney	0.00	4,708.33	4,708.33
Total 6520 · Second circuit contracts	0.00	20,499.99	20,499.99
6530 · Third Circuit contracts			
6531 · Third - 311 attorney	0.00	5,958.33	5,958.33
6535 · Third - 332 attorney	0.00	5,958.33	5,958.33
6537 · Third - 323 attorney	0.00	4,708.33	4,708.33
6538 · Third - 342 attorney	0.00	4,708.33	4,708.33
Total 6530 · Third Circuit contracts	0.00	21,333.32	21,333.32

9:34 PM

10/05/12

Cash Basis

LOUISIANA APPELLATE PROJECT
Profit & Loss by Class
September 2012

	EXPERT WITNESS	NON-CAPITAL DIVISION	TOTAL
6540 · Fourth Circuit contracts			
6552 · Fourth - 451 attorney	0.00	6,375.00	6,375.00
6559 · Fourth - 414 attorney	0.00	5,125.00	5,125.00
6561 · Fourth - 481 attorney	0.00	5,125.00	5,125.00
6573 · Fourth - 434 Attorney	0.00	4,708.33	4,708.33
Total 6540 · Fourth Circuit contracts	0.00	21,333.33	21,333.33
6546 · Fifth Circuit contracts			
6547 · Fifth - 511 attorney	0.00	5,958.33	5,958.33
6550 · Fifth - 531 attorney	0.00	5,958.33	5,958.33
6563 · Fifth - 543 attorney	0.00	5,125.00	5,125.00
6564 · Fifth - 533 attorney	0.00	4,708.33	4,708.33
6569 · Fifth - 523 attorney	0.00	4,708.33	4,708.33
Total 6546 · Fifth Circuit contracts	0.00	26,458.32	26,458.32
Total 6500 · Contract expenses	0.00	149,499.95	149,499.95
7200 · Expert Witness Payments			
7201 · 1st Public Defender Office	3,025.00	0.00	3,025.00
7219 · 19th JDC Public Defender	14,863.66	0.00	14,863.66
7241 · Orleans Public Defenders	1,032.50	0.00	1,032.50
7271 · Baton Rouge Capital Conflict	5,700.00	0.00	5,700.00
7274 · Louisiana Capital Assistance Ce	11,429.82	0.00	11,429.82
7284 · R Steven Lemoine	525.00	0.00	525.00
Total 7200 · Expert Witness Payments	36,575.98	0.00	36,575.98
Total Expense	36,575.98	154,938.85	191,514.83
Net Ordinary Income	13,424.02	-154,813.85	-141,389.83
Net Income	13,424.02	-154,813.85	-141,389.83

9:34 PM

11/07/12

Cash Basis

LOUISIANA APPELLATE PROJECT

Balance Sheet

As of October 31, 2012

	<u>Oct 31, 12</u>
ASSETS	
Current Assets	
Checking/Savings	
1000 · Check - Whitney	
1004 · LAP Operating	190,128.87
1005 · Expert Witness Fund	<u>38,603.20</u>
Total 1000 · Check - Whitney	228,732.07
1100 · Savings Account - American	<u>103,724.24</u>
Total Checking/Savings	332,456.31
Total Current Assets	332,456.31
Fixed Assets	
1500 · Computer equipment	
1502 · Accumulated Depreciation	-4,758.59
1500 · Computer equipment - Other	<u>4,758.59</u>
Total 1500 · Computer equipment	0.00
Total Fixed Assets	0.00
TOTAL ASSETS	<u>332,456.31</u>
LIABILITIES & EQUITY	
Equity	
3900 · Retained Earnings	289,807.39
Net Income	<u>42,648.92</u>
Total Equity	332,456.31
TOTAL LIABILITIES & EQUITY	<u>332,456.31</u>

LOUISIANA APPELLATE PROJECT
Profit & Loss by Class
 October 2012

	EXPERT WITNESS	NON-CAPITAL DIVISION	TOTAL
Ordinary Income/Expense			
Income			
4010 · Income - LPDB	0.00	316,357.32	316,357.32
4014 · Income - LPDB - Expert	50,000.00	0.00	50,000.00
Total Income	50,000.00	316,357.32	366,357.32
Expense			
6125 · Bank Service Charges	0.00	15.54	15.54
6275 · Professional Fees			
6276 · Accounting	0.00	5,620.00	5,620.00
Total 6275 · Professional Fees	0.00	5,620.00	5,620.00
6480 · Legal Library	0.00	5,462.00	5,462.00
6500 · Contract expenses			
6501 · Director			
6502 · Director contract	0.00	8,458.33	8,458.33
6503 · Director office expenses	0.00	3,333.33	3,333.33
Total 6501 · Director	0.00	11,791.66	11,791.66
6504 · Supervisor contracts			
6505 · First Circuit Supervisor	0.00	7,625.00	7,625.00
6507 · Third Circuit Supervisor	0.00	7,625.00	7,625.00
6508 · Fourth Circuit Supervisor	0.00	7,625.00	7,625.00
Total 6504 · Supervisor contracts	0.00	22,875.00	22,875.00
6510 · First Circuit contract attorney			
6511 · First - 111 attorney	0.00	5,125.00	5,125.00
6512 · First - 121 attorney	0.00	5,125.00	5,125.00
6514 · First - 141 attorney	0.00	5,125.00	5,125.00
6515 · First - 151 attorney	0.00	5,125.00	5,125.00
6519 · First - 135 attorney	0.00	4,708.33	4,708.33
Total 6510 · First Circuit contract attorney	0.00	25,208.33	25,208.33
6520 · Second circuit contracts			
6521 · Second - 211 attorney	0.00	5,125.00	5,125.00
6526 · Second - 222 attorney	0.00	5,958.33	5,958.33
6572 · Second - 245 Attorney	0.00	4,708.33	4,708.33
6574 · Second - 233 attorney	0.00	4,708.33	4,708.33
Total 6520 · Second circuit contracts	0.00	20,499.99	20,499.99
6530 · Third Circuit contracts			
6531 · Third - 311 attorney	0.00	5,958.33	5,958.33
6535 · Third - 332 attorney	0.00	5,958.33	5,958.33
6538 · Third - 342 attorney	0.00	4,708.33	4,708.33
Total 6530 · Third Circuit contracts	0.00	16,624.99	16,624.99

LOUISIANA APPELLATE PROJECT
Profit & Loss by Class
 October 2012

	EXPERT WITNESS	NON-CAPITAL DIVISION	TOTAL
6540 · Fourth Circuit contracts			
6552 · Fourth - 451 attorney	0.00	6,375.00	6,375.00
6559 · Fourth - 414 attorney	0.00	5,125.00	5,125.00
6561 · Fourth - 481 attorney	0.00	5,125.00	5,125.00
6573 · Fourth - 434 Attorney	0.00	4,708.33	4,708.33
Total 6540 · Fourth Circuit contracts	0.00	21,333.33	21,333.33
6546 · Fifth Circuit contracts			
6547 · Fifth - 511 attorney	0.00	5,958.33	5,958.33
6550 · Fifth - 531 attorney	0.00	5,958.33	5,958.33
6563 · Fifth - 543 attorney	0.00	5,125.00	5,125.00
6564 · Fifth - 533 attorney	0.00	4,708.33	4,708.33
6569 · Fifth - 523 attorney	0.00	4,708.33	4,708.33
Total 6546 · Fifth Circuit contracts	0.00	26,458.32	26,458.32
Total 6500 · Contract expenses	0.00	144,791.62	144,791.62
7015 · Seminar Expenses - 11/12	0.00	4,708.33	4,708.33
7200 · Expert Witness Payments			
7215 · 15th Public Defender Office	27,310.59	0.00	27,310.59
7219 · 19th JDC Public Defender	15,697.06	0.00	15,697.06
7241 · Orleans Public Defenders	9,620.80	0.00	9,620.80
7273 · Capital Defense Project SE LA	22,996.44	0.00	22,996.44
7274 · Louisiana Capital Assistance Ce	2,400.00	0.00	2,400.00
Total 7200 · Expert Witness Payments	78,024.89	0.00	78,024.89
Total Expense	78,024.89	160,597.49	238,622.38
Net Ordinary Income	-28,024.89	155,759.83	127,734.94
Other Income/Expense			
Other Income			
7100 · Interest Income	0.00	17.00	17.00
Total Other Income	0.00	17.00	17.00
Net Other Income	0.00	17.00	17.00
Net Income	-28,024.89	155,776.83	127,751.94

LOUISIANA APPELLATE PROJECT
Balance Sheet
As of November 30, 2012

	<u>Nov 30, 12</u>
ASSETS	
Current Assets	
Checking/Savings	
1000 · Check - Whitney	
1004 · LAP Operating	191,210.04
1005 · Expert Witness Fund	<u>1,360.91</u>
Total 1000 · Check - Whitney	192,570.95
1100 · Savings Account - American	<u>103,758.82</u>
Total Checking/Savings	<u>296,329.77</u>
Total Current Assets	296,329.77
Fixed Assets	
1500 · Computer equipment	
1502 · Accumulated Depreciation	-4,758.59
1500 · Computer equipment - Other	<u>4,758.59</u>
Total 1500 · Computer equipment	<u>0.00</u>
Total Fixed Assets	<u>0.00</u>
TOTAL ASSETS	<u><u>296,329.77</u></u>
LIABILITIES & EQUITY	
Equity	
3900 · Retained Earnings	289,807.39
Net Income	<u>6,522.38</u>
Total Equity	<u>296,329.77</u>
TOTAL LIABILITIES & EQUITY	<u><u>296,329.77</u></u>

9:51 PM
 12/06/12
 Cash Basis

LOUISIANA APPELLATE PROJECT
Profit & Loss by Class
 November 2012

	EXPERT WITNESS	NON-CAPITAL DIVISION	TOTAL
Ordinary Income/Expense			
Income			
4010 · Income - LPDB	0.00	158,178.66	158,178.66
4014 · Income - LPDB - Expert	50,000.00	0.00	50,000.00
Total Income	50,000.00	158,178.66	208,178.66
Expense			
6125 · Bank Service Charges	0.00	15.54	15.54
6275 · Professional Fees			
6276 · Accounting	0.00	120.00	120.00
6285 · Legal Fees	0.00	2,000.00	2,000.00
Total 6275 · Professional Fees	0.00	2,120.00	2,120.00
6480 · Legal Library	0.00	5,462.00	5,462.00
6500 · Contract expenses			
6501 · Director			
6502 · Director contract	0.00	8,458.33	8,458.33
6503 · Director office expenses	0.00	3,333.33	3,333.33
Total 6501 · Director	0.00	11,791.66	11,791.66
6504 · Supervisor contracts			
6505 · First Circuit Supervisor	0.00	7,625.00	7,625.00
6507 · Third Circuit Supervisor	0.00	7,625.00	7,625.00
6508 · Fourth Circuit Supervisor	0.00	7,625.00	7,625.00
Total 6504 · Supervisor contracts	0.00	22,875.00	22,875.00
6510 · First Circuit contract attorney			
6511 · First - 111 attorney	0.00	5,125.00	5,125.00
6512 · First - 121 attorney	0.00	5,125.00	5,125.00
6514 · First - 141 attorney	0.00	5,125.00	5,125.00
6515 · First - 151 attorney	0.00	5,125.00	5,125.00
6519 · First - 135 attorney	0.00	4,708.33	4,708.33
Total 6510 · First Circuit contract attorney	0.00	25,208.33	25,208.33
6520 · Second circuit contracts			
6521 · Second - 211 attorney	0.00	5,125.00	5,125.00
6526 · Second - 222 attorney	0.00	5,958.33	5,958.33
6572 · Second - 245 Attorney	0.00	4,708.33	4,708.33
6574 · Second - 233 attorney	0.00	4,708.33	4,708.33
Total 6520 · Second circuit contracts	0.00	20,499.99	20,499.99
6530 · Third Circuit contracts			
6531 · Third - 311 attorney	0.00	5,958.33	5,958.33
6535 · Third - 332 attorney	0.00	5,958.33	5,958.33
6538 · Third - 342 attorney	0.00	4,708.33	4,708.33
Total 6530 · Third Circuit contracts	0.00	16,624.99	16,624.99

LOUISIANA APPELLATE PROJECT
Profit & Loss by Class
 November 2012

	EXPERT WITNESS	NON-CAPITAL DIVISION	TOTAL
6540 · Fourth Circuit contracts			
6552 · Fourth - 451 attorney	0.00	6,375.00	6,375.00
6559 · Fourth - 414 attorney	0.00	5,125.00	5,125.00
6561 · Fourth - 481 attorney	0.00	5,125.00	5,125.00
6573 · Fourth - 434 Attorney	0.00	4,708.33	4,708.33
Total 6540 · Fourth Circuit contracts	0.00	21,333.33	21,333.33
6546 · Fifth Circuit contracts			
6547 · Fifth - 511 attorney	0.00	5,958.33	5,958.33
6550 · Fifth - 531 attorney	0.00	5,958.33	5,958.33
6563 · Fifth - 543 attorney	0.00	5,125.00	5,125.00
6564 · Fifth - 533 attorney	0.00	4,708.33	4,708.33
6569 · Fifth - 523 attorney	0.00	4,708.33	4,708.33
Total 6546 · Fifth Circuit contracts	0.00	26,458.32	26,458.32
Total 6500 · Contract expenses	0.00	144,791.62	144,791.62
7015 · Seminar Expenses - 11/12	0.00	4,708.33	4,708.33
7200 · Expert Witness Payments			
7201 · 1st Public Defender Office	46,436.73	0.00	46,436.73
7215 · 15th Public Defender Office	2,580.72	0.00	2,580.72
7219 · 19th JDC Public Defender	9,683.98	0.00	9,683.98
7222 · 22nd Public Defender Office	3,961.81	0.00	3,961.81
7226 · 26th Public Defender Office	3,664.79	0.00	3,664.79
7241 · Orleans Public Defenders	6,118.83	0.00	6,118.83
7274 · Louisiana Capital Assistance Ce	14,795.43	0.00	14,795.43
Total 7200 · Expert Witness Payments	87,242.29	0.00	87,242.29
Total Expense	87,242.29	157,097.49	244,339.78
Net Ordinary Income	-37,242.29	1,081.17	-36,161.12
Other Income/Expense			
Other Income			
7100 · Interest Income	0.00	17.01	17.01
Total Other Income	0.00	17.01	17.01
Net Other Income	0.00	17.01	17.01
Net Income	-37,242.29	1,098.18	-36,144.11

8:37 PM
01/07/13
Cash Basis

LOUISIANA APPELLATE PROJECT
Balance Sheet
As of December 31, 2012

	<u>Dec 31, 12</u>
ASSETS	
Current Assets	
Checking/Savings	
1000 · Check - Whitney	
1004 · LAP Operating	36,112.37
1005 · Expert Witness Fund	51,360.91
Total 1000 · Check - Whitney	<u>87,473.28</u>
1100 · Savings Account - American	103,776.40
Total Checking/Savings	<u>191,249.68</u>
Total Current Assets	191,249.68
Fixed Assets	
1500 · Computer equipment	
1502 · Accumulated Depreciation	-4,758.59
1500 · Computer equipment - Other	4,758.59
Total 1500 · Computer equipment	<u>0.00</u>
Total Fixed Assets	<u>0.00</u>
TOTAL ASSETS	<u><u>191,249.68</u></u>
LIABILITIES & EQUITY	
Equity	
3900 · Retained Earnings	289,807.39
Net Income	-98,557.71
Total Equity	<u>191,249.68</u>
TOTAL LIABILITIES & EQUITY	<u><u>191,249.68</u></u>

8:05 PM
01/07/13
Cash Basis

LOUISIANA APPELLATE PROJECT
Profit & Loss by Class
December 2012

	EXPERT WITNESS	NON-CAPITAL DIVISION	TOTAL
Ordinary Income/Expense			
Income			
4014 · Income - LPDB - Expert	50,000.00	0.00	50,000.00
Total Income	50,000.00	0.00	50,000.00
Expense			
6125 · Bank Service Charges	0.00	15.72	15.72
6275 · Professional Fees			
6276 · Accounting	0.00	120.00	120.00
Total 6275 · Professional Fees	0.00	120.00	120.00
6480 · Legal Library	0.00	5,462.00	5,462.00
6500 · Contract expenses			
6501 · Director			
6502 · Director contract	0.00	8,458.33	8,458.33
6503 · Director office expenses	0.00	3,333.33	3,333.33
Total 6501 · Director	0.00	11,791.66	11,791.66
6504 · Supervisor contracts			
6505 · First Circuit Supervisor	0.00	7,625.00	7,625.00
6507 · Third Circuit Supervisor	0.00	7,625.00	7,625.00
6508 · Fourth Circuit Supervisor	0.00	7,625.00	7,625.00
Total 6504 · Supervisor contracts	0.00	22,875.00	22,875.00
6510 · First Circuit contract attorney			
6511 · First - 111 attorney	0.00	5,125.00	5,125.00
6512 · First - 121 attorney	0.00	5,125.00	5,125.00
6514 · First - 141 attorney	0.00	5,125.00	5,125.00
6515 · First - 151 attorney	0.00	5,125.00	5,125.00
6519 · First - 135 attorney	0.00	4,708.33	4,708.33
Total 6510 · First Circuit contract attorney	0.00	25,208.33	25,208.33
6520 · Second circuit contracts			
6521 · Second - 211 attorney	0.00	5,125.00	5,125.00
6526 · Second - 222 attorney	0.00	5,958.33	5,958.33
6572 · Second - 245 Attorney	0.00	4,708.33	4,708.33
6574 · Second - 233 attorney	0.00	4,708.33	4,708.33
Total 6520 · Second circuit contracts	0.00	20,499.99	20,499.99
6530 · Third Circuit contracts			
6531 · Third - 311 attorney	0.00	5,958.33	5,958.33
6535 · Third - 332 attorney	0.00	5,958.33	5,958.33
6537 · Third - 323 attorney	0.00	4,708.33	4,708.33
6538 · Third - 342 attorney	0.00	4,708.33	4,708.33
Total 6530 · Third Circuit contracts	0.00	21,333.32	21,333.32

8:05 PM
01/07/13
Cash Basis

LOUISIANA APPELLATE PROJECT
Profit & Loss by Class
December 2012

	<u>EXPERT WITNESS</u>	<u>NON-CAPITAL DIVISION</u>	<u>TOTAL</u>
6540 · Fourth Circuit contracts			
6552 · Fourth - 451 attorney	0.00	6,375.00	6,375.00
6559 · Fourth - 414 attorney	0.00	5,125.00	5,125.00
6561 · Fourth - 481 attorney	0.00	5,125.00	5,125.00
6573 · Fourth - 434 Attorney	0.00	4,708.33	4,708.33
Total 6540 · Fourth Circuit contracts	0.00	21,333.33	21,333.33
6546 · Fifth Circuit contracts			
6547 · Fifth - 511 attorney	0.00	5,958.33	5,958.33
6550 · Fifth - 531 attorney	0.00	5,958.33	5,958.33
6563 · Fifth - 543 attorney	0.00	5,125.00	5,125.00
6564 · Fifth - 533 attorney	0.00	4,708.33	4,708.33
6569 · Fifth - 523 attorney	0.00	4,708.33	4,708.33
Total 6546 · Fifth Circuit contracts	0.00	26,458.32	26,458.32
Total 6500 · Contract expenses	0.00	149,499.95	149,499.95
Total Expense	0.00	155,097.67	155,097.67
Net Ordinary Income	50,000.00	-155,097.67	-105,097.67
Other Income/Expense			
Other Income			
7100 · Interest Income	0.00	17.58	17.58
Total Other Income	0.00	17.58	17.58
Net Other Income	0.00	17.58	17.58
Net Income	50,000.00	-155,080.09	-105,080.09

LOUISIANA APPELLATE PROJECT
Balance Sheet
As of January 31, 2013

	<u>Jan 31, 13</u>
ASSETS	
Current Assets	
Checking/Savings	
1000 · Check - Whitney	
1004 · LAP Operating	195,840.20
1005 · Expert Witness Fund	<u>156.08</u>
Total 1000 · Check - Whitney	<u>195,996.28</u>
1100 · Savings Account - American	<u>103,794.03</u>
Total Checking/Savings	<u>299,790.31</u>
Total Current Assets	299,790.31
Fixed Assets	
1500 · Computer equipment	
1502 · Accumulated Depreciation	-4,758.59
1500 · Computer equipment - Other	<u>4,758.59</u>
Total 1500 · Computer equipment	<u>0.00</u>
Total Fixed Assets	<u>0.00</u>
TOTAL ASSETS	<u><u>299,790.31</u></u>
LIABILITIES & EQUITY	
Equity	
3900 · Retained Earnings	289,807.39
Net Income	<u>9,982.92</u>
Total Equity	<u>299,790.31</u>
TOTAL LIABILITIES & EQUITY	<u><u>299,790.31</u></u>

LOUISIANA APPELLATE PROJECT
Profit & Loss by Class
January 2013

	<u>EXPERT WITNESS</u>	<u>NON-CAPITAL DIVISION</u>	<u>TOTAL</u>
Ordinary Income/Expense			
Income			
4010 · Income - LPDB	0.00	316,357.32	316,357.32
4014 · Income - LPDB - Expert	50,000.00	0.00	50,000.00
Total Income	<u>50,000.00</u>	<u>316,357.32</u>	<u>366,357.32</u>
Expense			
6125 · Bank Service Charges	0.00	15.54	15.54
6275 · Professional Fees			
6276 · Accounting	0.00	1,652.00	1,652.00
Total 6275 · Professional Fees	<u>0.00</u>	<u>1,652.00</u>	<u>1,652.00</u>
6480 · Legal Library	0.00	5,462.00	5,462.00
6500 · Contract expenses			
6501 · Director			
6502 · Director contract	0.00	8,458.33	8,458.33
6503 · Director office expenses	0.00	3,333.33	3,333.33
Total 6501 · Director	<u>0.00</u>	<u>11,791.66</u>	<u>11,791.66</u>
6504 · Supervisor contracts			
6505 · First Circuit Supervisor	0.00	7,625.00	7,625.00
6507 · Third Circuit Supervisor	0.00	7,625.00	7,625.00
6508 · Fourth Circuit Supervisor	0.00	7,625.00	7,625.00
Total 6504 · Supervisor contracts	<u>0.00</u>	<u>22,875.00</u>	<u>22,875.00</u>
6510 · First Circuit contract attorney			
6511 · First - 111 attorney	0.00	5,125.00	5,125.00
6512 · First - 121 attorney	0.00	5,125.00	5,125.00
6514 · First - 141 attorney	0.00	5,125.00	5,125.00
6515 · First - 151 attorney	0.00	5,125.00	5,125.00
6519 · First - 135 attorney	0.00	4,708.33	4,708.33
Total 6510 · First Circuit contract attorney	<u>0.00</u>	<u>25,208.33</u>	<u>25,208.33</u>
6520 · Second circuit contracts			
6521 · Second - 211 attorney	0.00	5,125.00	5,125.00
6526 · Second - 222 attorney	0.00	5,958.33	5,958.33
6572 · Second - 245 Attorney	0.00	4,708.33	4,708.33
6574 · Second - 233 attorney	0.00	4,708.33	4,708.33
Total 6520 · Second circuit contracts	<u>0.00</u>	<u>20,499.99</u>	<u>20,499.99</u>
6530 · Third Circuit contracts			
6531 · Third - 311 attorney	0.00	5,958.33	5,958.33
6535 · Third - 332 attorney	0.00	5,958.33	5,958.33
6537 · Third - 323 attorney	0.00	4,708.33	4,708.33
6538 · Third - 342 attorney	0.00	4,708.33	4,708.33
Total 6530 · Third Circuit contracts	<u>0.00</u>	<u>21,333.32</u>	<u>21,333.32</u>

LOUISIANA APPELLATE PROJECT
Profit & Loss by Class
January 2013

	<u>EXPERT WITNESS</u>	<u>NON-CAPITAL DIVISION</u>	<u>TOTAL</u>
6540 · Fourth Circuit contracts			
6552 · Fourth - 451 attorney	0.00	6,375.00	6,375.00
6559 · Fourth - 414 attorney	0.00	5,125.00	5,125.00
6561 · Fourth - 481 attorney	0.00	5,125.00	5,125.00
6573 · Fourth - 434 Attorney	0.00	4,708.33	4,708.33
Total 6540 · Fourth Circuit contracts	0.00	21,333.33	21,333.33
6546 · Fifth Circuit contracts			
6547 · Fifth - 511 attorney	0.00	5,958.33	5,958.33
6550 · Fifth - 531 attorney	0.00	5,958.33	5,958.33
6563 · Fifth - 543 attorney	0.00	5,125.00	5,125.00
6564 · Fifth - 533 attorney	0.00	4,708.33	4,708.33
6569 · Fifth - 523 attorney	0.00	4,708.33	4,708.33
Total 6546 · Fifth Circuit contracts	0.00	26,458.32	26,458.32
Total 6500 · Contract expenses	0.00	149,499.95	149,499.95
7200 · Expert Witness Payments			
7201 · 1st Public Defender Office	1,925.00	0.00	1,925.00
7215 · 15th Public Defender Office	20,543.70	0.00	20,543.70
7216 · 16th Public Defender Office	6,491.76	0.00	6,491.76
7219 · 19th JDC Public Defender	10,085.15	0.00	10,085.15
7221 · 21st Public Defender Office	4,128.73	0.00	4,128.73
7223 · 23rd Public Defender Office	19,634.25	0.00	19,634.25
7241 · Orleans Public Defenders	17,734.16	0.00	17,734.16
7272 · Capital Assistance Project of L	443.75	0.00	443.75
7273 · Capital Defense Project SE LA	17,227.26	0.00	17,227.26
7274 · Louisiana Capital Assistance Ce	2,991.07	0.00	2,991.07
Total 7200 · Expert Witness Payments	101,204.83	0.00	101,204.83
Total Expense	101,204.83	156,629.49	257,834.32
Net Ordinary Income	-51,204.83	159,727.83	108,523.00
Other Income/Expense			
Other Income			
7100 · Interest Income	0.00	17.63	17.63
Total Other Income	0.00	17.63	17.63
Net Other Income	0.00	17.63	17.63
Net Income	-51,204.83	159,745.46	108,540.63

4:16 PM
03/01/13
Cash Basis

LOUISIANA APPELLATE PROJECT
Balance Sheet
As of February 28, 2013

	<u>Feb 28, 13</u>
ASSETS	
Current Assets	
Checking/Savings	
1000 · Check - Whitney	
1004 · LAP Operating	189,366.95
1005 · Expert Witness Fund	<u>13,498.87</u>
Total 1000 · Check - Whitney	202,865.82
1100 · Savings Account - American	<u>103,809.95</u>
Total Checking/Savings	<u>306,675.77</u>
Total Current Assets	306,675.77
Fixed Assets	
1500 · Computer equipment	
1502 · Accumulated Depreciation	-4,758.59
1500 · Computer equipment - Other	<u>4,758.59</u>
Total 1500 · Computer equipment	<u>0.00</u>
Total Fixed Assets	<u>0.00</u>
TOTAL ASSETS	<u><u>306,675.77</u></u>
LIABILITIES & EQUITY	
Equity	
3900 · Retained Earnings	289,807.39
Net Income	<u>16,868.38</u>
Total Equity	<u>306,675.77</u>
TOTAL LIABILITIES & EQUITY	<u><u>306,675.77</u></u>

4:13 PM
03/01/13
Cash Basis

LOUISIANA APPELLATE PROJECT
Profit & Loss by Class
February 2013

	EXPERT WITNESS	NON-CAPITAL DIVISION	TOTAL
Ordinary Income/Expense			
Income			
4010 · Income - LPDB	0.00	158,178.66	158,178.66
4014 · Income - LPDB - Expert	50,000.00	0.00	50,000.00
Total Income	50,000.00	158,178.66	208,178.66
Gross Profit	50,000.00	158,178.66	208,178.66
Expense			
6125 · Bank Service Charges	0.00	15.72	15.72
6185 · Insurance			
6410 · Liability Insurance	0.00	9,554.24	9,554.24
Total 6185 · Insurance	0.00	9,554.24	9,554.24
6275 · Professional Fees			
6276 · Accounting	0.00	120.00	120.00
Total 6275 · Professional Fees	0.00	120.00	120.00
6480 · Legal Library	0.00	5,462.00	5,462.00
6500 · Contract expenses			
6501 · Director			
6502 · Director contract	0.00	8,458.33	8,458.33
6503 · Director office expenses	0.00	3,333.33	3,333.33
Total 6501 · Director	0.00	11,791.66	11,791.66
6504 · Supervisor contracts			
6505 · First Circuit Supervisor	0.00	7,625.00	7,625.00
6507 · Third Circuit Supervisor	0.00	7,625.00	7,625.00
6508 · Fourth Circuit Supervisor	0.00	7,625.00	7,625.00
Total 6504 · Supervisor contracts	0.00	22,875.00	22,875.00
6510 · First Circuit contract attorney			
6511 · First - 111 attorney	0.00	5,125.00	5,125.00
6512 · First - 121 attorney	0.00	5,125.00	5,125.00
6514 · First - 141 attorney	0.00	5,125.00	5,125.00
6515 · First - 151 attorney	0.00	5,125.00	5,125.00
6519 · First - 135 attorney	0.00	4,708.33	4,708.33
Total 6510 · First Circuit contract attorney	0.00	25,208.33	25,208.33
6520 · Second circuit contracts			
6521 · Second - 211 attorney	0.00	5,125.00	5,125.00
6526 · Second - 222 attorney	0.00	5,958.33	5,958.33
6572 · Second - 245 Attorney	0.00	4,708.33	4,708.33
6574 · Second - 233 attorney	0.00	4,708.33	4,708.33
Total 6520 · Second circuit contracts	0.00	20,499.99	20,499.99

4:13 PM
03/01/13
Cash Basis

LOUISIANA APPELLATE PROJECT
Profit & Loss by Class
February 2013

	EXPERT WITNESS	NON-CAPITAL DIVISION	TOTAL
6530 · Third Circuit contracts			
6531 · Third - 311 attorney	0.00	5,958.33	5,958.33
6535 · Third - 332 attorney	0.00	5,958.33	5,958.33
6537 · Third - 323 attorney	0.00	4,708.33	4,708.33
6538 · Third - 342 attorney	0.00	4,708.33	4,708.33
Total 6530 · Third Circuit contracts	0.00	21,333.32	21,333.32
6540 · Fourth Circuit contracts			
6552 · Fourth - 451 attorney	0.00	6,375.00	6,375.00
6559 · Fourth - 414 attorney	0.00	5,125.00	5,125.00
6561 · Fourth - 481 attorney	0.00	5,125.00	5,125.00
6573 · Fourth - 434 Attorney	0.00	4,708.33	4,708.33
Total 6540 · Fourth Circuit contracts	0.00	21,333.33	21,333.33
6546 · Fifth Circuit contracts			
6547 · Fifth - 511 attorney	0.00	5,958.33	5,958.33
6550 · Fifth - 531 attorney	0.00	5,958.33	5,958.33
6563 · Fifth - 543 attorney	0.00	5,125.00	5,125.00
6564 · Fifth - 533 attorney	0.00	4,708.33	4,708.33
6569 · Fifth - 523 attorney	0.00	4,708.33	4,708.33
Total 6546 · Fifth Circuit contracts	0.00	26,458.32	26,458.32
Total 6500 · Contract expenses	0.00	149,499.95	149,499.95
7200 · Expert Witness Payments			
7215 · 15th Public Defender Office	7,596.00	0.00	7,596.00
7216 · 16th Public Defender Office	496.40	0.00	496.40
7219 · 19th JDC Public Defender	1,901.45	0.00	1,901.45
7222 · 22nd Public Defender Office	6,000.69	0.00	6,000.69
7271 · Baton Rouge Capital Conflict	0.00	0.00	0.00
7272 · Capital Assistance Project of L	3,850.67	0.00	3,850.67
7273 · Capital Defense Project SE LA	14,391.50	0.00	14,391.50
7274 · Louisiana Capital Assistance Ce	2,420.50	0.00	2,420.50
Total 7200 · Expert Witness Payments	36,657.21	0.00	36,657.21
Total Expense	36,657.21	164,651.91	201,309.12
Net Ordinary Income	13,342.79	-6,473.25	6,869.54
Other Income/Expense			
Other Income			
7100 · Interest Income	0.00	15.92	15.92
Total Other Income	0.00	15.92	15.92
Net Other Income	0.00	15.92	15.92
Net Income	13,342.79	-6,457.33	6,885.46

7:16 PM
03/30/13
Cash Basis

LOUISIANA APPELLATE PROJECT
Balance Sheet
As of March 31, 2013

	<u>Mar 31, 13</u>
ASSETS	
Current Assets	
Checking/Savings	
1000 · Check - Whitney	
1004 · LAP Operating	191,648.12
1005 · Expert Witness Fund	233.73
Total 1000 · Check - Whitney	<u>191,881.85</u>
1100 · Savings Account - American	103,827.58
Total Checking/Savings	<u>295,709.43</u>
Total Current Assets	295,709.43
Fixed Assets	
1500 · Computer equipment	
1502 · Accumulated Depreciation	-4,758.59
1500 · Computer equipment - Other	4,758.59
Total 1500 · Computer equipment	<u>0.00</u>
Total Fixed Assets	<u>0.00</u>
TOTAL ASSETS	<u><u>295,709.43</u></u>
LIABILITIES & EQUITY	
Equity	
3900 · Retained Earnings	289,807.39
Net Income	5,902.04
Total Equity	<u>295,709.43</u>
TOTAL LIABILITIES & EQUITY	<u><u>295,709.43</u></u>

7:12 PM
03/30/13
Cash Basis

LOUISIANA APPELLATE PROJECT
Profit & Loss by Class
March 2013

	EXPERT WITNESS	NON-CAPITAL DIVISION	TOTAL
Ordinary Income/Expense			
Income			
4010 · Income - LPDB	0.00	158,178.66	158,178.66
4014 · Income - LPDB - Expert	50,000.00	0.00	50,000.00
Total Income	50,000.00	158,178.66	208,178.66
Gross Profit	50,000.00	158,178.66	208,178.66
Expense			
6125 · Bank Service Charges	0.00	15.54	15.54
6275 · Professional Fees			
6276 · Accounting	0.00	120.00	120.00
6285 · Legal Fees	0.00	750.00	750.00
Total 6275 · Professional Fees	0.00	870.00	870.00
6480 · Legal Library	0.00	5,462.00	5,462.00
6500 · Contract expenses			
6501 · Director			
6502 · Director contract	0.00	8,458.33	8,458.33
6503 · Director office expenses	0.00	3,333.33	3,333.33
Total 6501 · Director	0.00	11,791.66	11,791.66
6504 · Supervisor contracts			
6505 · First Circuit Supervisor	0.00	7,625.00	7,625.00
6507 · Third Circuit Supervisor	0.00	7,625.00	7,625.00
6508 · Fourth Circuit Supervisor	0.00	7,625.00	7,625.00
Total 6504 · Supervisor contracts	0.00	22,875.00	22,875.00
6510 · First Circuit contract attorney			
6511 · First - 111 attorney	0.00	5,125.00	5,125.00
6512 · First - 121 attorney	0.00	5,125.00	5,125.00
6514 · First - 141 attorney	0.00	5,125.00	5,125.00
6515 · First - 151 attorney	0.00	5,125.00	5,125.00
6519 · First - 135 attorney	0.00	4,708.33	4,708.33
Total 6510 · First Circuit contract attorney	0.00	25,208.33	25,208.33
6520 · Second circuit contracts			
6521 · Second - 211 attorney	0.00	5,125.00	5,125.00
6526 · Second - 222 attorney	0.00	5,958.33	5,958.33
6572 · Second - 245 Attorney	0.00	4,708.33	4,708.33
6574 · Second - 233 attorney	0.00	4,708.33	4,708.33
Total 6520 · Second circuit contracts	0.00	20,499.99	20,499.99

7:12 PM
03/30/13
Cash Basis

LOUISIANA APPELLATE PROJECT
Profit & Loss by Class
March 2013

	EXPERT WITNESS	NON-CAPITAL DIVISION	TOTAL
6530 · Third Circuit contracts			
6531 · Third - 311 attorney	0.00	5,958.33	5,958.33
6535 · Third - 332 attorney	0.00	5,958.33	5,958.33
6538 · Third - 342 attorney	0.00	4,708.33	4,708.33
6539 · Third - 324 Attorney	0.00	4,708.33	4,708.33
Total 6530 · Third Circuit contracts	0.00	21,333.32	21,333.32
6540 · Fourth Circuit contracts			
6552 · Fourth - 451 attorney	0.00	6,375.00	6,375.00
6559 · Fourth - 414 attorney	0.00	5,125.00	5,125.00
6561 · Fourth - 481 attorney	0.00	5,125.00	5,125.00
6573 · Fourth - 434 Attorney	0.00	4,708.33	4,708.33
Total 6540 · Fourth Circuit contracts	0.00	21,333.33	21,333.33
6546 · Fifth Circuit contracts			
6547 · Fifth - 511 attorney	0.00	5,958.33	5,958.33
6550 · Fifth - 531 attorney	0.00	5,958.33	5,958.33
6563 · Fifth - 543 attorney	0.00	5,125.00	5,125.00
6564 · Fifth - 533 attorney	0.00	4,708.33	4,708.33
6569 · Fifth - 523 attorney	0.00	4,708.33	4,708.33
Total 6546 · Fifth Circuit contracts	0.00	26,458.32	26,458.32
Total 6500 · Contract expenses	0.00	149,499.95	149,499.95
7016 · Seminar Expenses - 12/13	0.00	50.00	50.00
7200 · Expert Witness Payments			
7219 · 19th JDC Public Defender	4,017.50	0.00	4,017.50
7241 · Orleans Public Defenders	3,951.50	0.00	3,951.50
7270 · Capital Appeals Project	255.00	0.00	255.00
7271 · Baton Rouge Capital Conflict	750.00	0.00	750.00
7272 · Capital Assistance Project of L	4,086.86	0.00	4,086.86
7273 · Capital Defense Project SE LA	27,430.29	0.00	27,430.29
7274 · Louisiana Capital Assistance Ce	22,773.99	0.00	22,773.99
Total 7200 · Expert Witness Payments	63,265.14	0.00	63,265.14
Total Expense	63,265.14	155,897.49	219,162.63
Net Ordinary Income	-13,265.14	2,281.17	-10,983.97
Other Income/Expense			
Other Income			
7100 · Interest Income	0.00	17.63	17.63
Total Other Income	0.00	17.63	17.63
Net Other Income	0.00	17.63	17.63
Net Income	-13,265.14	2,298.80	-10,966.34

8:42 PM
05/01/13
Cash Basis

LOUISIANA APPELLATE PROJECT
Balance Sheet
As of April 30, 2013

	<u>Apr 30, 13</u>
ASSETS	
Current Assets	
Checking/Savings	
1000 · Check - Whitney	
1004 · LAP Operating	198,165.72
1005 · Expert Witness Fund	145.20
Total 1000 · Check - Whitney	<u>198,310.92</u>
1100 · Savings Account - American	103,827.58
Total Checking/Savings	<u>302,138.50</u>
Total Current Assets	302,138.50
Fixed Assets	
1500 · Computer equipment	
1502 · Accumulated Depreciation	-4,758.59
1500 · Computer equipment - Other	4,758.59
Total 1500 · Computer equipment	<u>0.00</u>
Total Fixed Assets	<u>0.00</u>
TOTAL ASSETS	<u><u>302,138.50</u></u>
LIABILITIES & EQUITY	
Equity	
3900 · Retained Earnings	289,807.39
Net Income	12,331.11
Total Equity	<u>302,138.50</u>
TOTAL LIABILITIES & EQUITY	<u><u>302,138.50</u></u>

8:37 PM
 05/01/13
 Cash Basis

LOUISIANA APPELLATE PROJECT
 Profit & Loss by Class
 April 2013

	EXPERT WITNESS	NON-CAPITAL DIVISION	TOTAL
Ordinary Income/Expense			
Income			
4010 · Income - LPDB	0.00	158,178.66	158,178.66
4014 · Income - LPDB - Expert	50,000.00	0.00	50,000.00
4028 · Seminar - 2009-10	0.00	-125.00	-125.00
4031 · Seminar - 2012-13	0.00	5,125.00	5,125.00
Total Income	50,000.00	163,178.66	213,178.66
Gross Profit	50,000.00	163,178.66	213,178.66
Expense			
6125 · Bank Service Charges	0.00	15.54	15.54
6275 · Professional Fees			
6276 · Accounting	0.00	120.00	120.00
Total 6275 · Professional Fees	0.00	120.00	120.00
6480 · Legal Library	0.00	5,462.00	5,462.00
6500 · Contract expenses			
6501 · Director			
6502 · Director contract	0.00	8,458.33	8,458.33
6503 · Director office expenses	0.00	3,333.33	3,333.33
Total 6501 · Director	0.00	11,791.66	11,791.66
6504 · Supervisor contracts			
6505 · First Circuit Supervisor	0.00	7,625.00	7,625.00
6507 · Third Circuit Supervisor	0.00	7,625.00	7,625.00
6508 · Fourth Circuit Supervisor	0.00	7,625.00	7,625.00
Total 6504 · Supervisor contracts	0.00	22,875.00	22,875.00
6510 · First Circuit contract attorney			
6511 · First - 111 attorney	0.00	5,125.00	5,125.00
6512 · First - 121 attorney	0.00	5,125.00	5,125.00
6514 · First - 141 attorney	0.00	5,125.00	5,125.00
6515 · First - 151 attorney	0.00	5,125.00	5,125.00
6519 · First - 135 attorney	0.00	4,708.33	4,708.33
Total 6510 · First Circuit contract attorney	0.00	25,208.33	25,208.33
6520 · Second circuit contracts			
6521 · Second - 211 attorney	0.00	5,125.00	5,125.00
6526 · Second - 222 attorney	0.00	5,958.33	5,958.33
6572 · Second - 245 Attorney	0.00	4,708.33	4,708.33
6574 · Second - 233 attorney	0.00	4,708.33	4,708.33
Total 6520 · Second circuit contracts	0.00	20,499.99	20,499.99

8:37 PM
05/01/13
Cash Basis

LOUISIANA APPELLATE PROJECT
Profit & Loss by Class
April 2013

	EXPERT WITNESS	NON-CAPITAL DIVISION	TOTAL
6530 · Third Circuit contracts			
6531 · Third - 311 attorney	0.00	5,958.33	5,958.33
6535 · Third - 332 attorney	0.00	5,958.33	5,958.33
6538 · Third - 342 attorney	0.00	4,708.33	4,708.33
6539 · Third - 324 Attorney	0.00	4,708.33	4,708.33
Total 6530 · Third Circuit contracts	0.00	21,333.32	21,333.32
6540 · Fourth Circuit contracts			
6552 · Fourth - 451 attorney	0.00	6,375.00	6,375.00
6559 · Fourth - 414 attorney	0.00	5,125.00	5,125.00
6561 · Fourth - 481 attorney	0.00	5,125.00	5,125.00
6573 · Fourth - 434 Attorney	0.00	4,708.33	4,708.33
Total 6540 · Fourth Circuit contracts	0.00	21,333.33	21,333.33
6546 · Fifth Circuit contracts			
6547 · Fifth - 511 attorney	0.00	5,958.33	5,958.33
6550 · Fifth - 531 attorney	0.00	5,958.33	5,958.33
6563 · Fifth - 543 attorney	0.00	5,125.00	5,125.00
6564 · Fifth - 533 attorney	0.00	4,708.33	4,708.33
6569 · Fifth - 523 attorney	0.00	4,708.33	4,708.33
Total 6546 · Fifth Circuit contracts	0.00	26,458.32	26,458.32
Total 6500 · Contract expenses	0.00	149,499.95	149,499.95
7016 · Seminar Expenses - 12/13	0.00	1,591.57	1,591.57
7200 · Expert Witness Payments			
7215 · 15th Public Defender Office	15,662.18	0.00	15,662.18
7219 · 19th JDC Public Defender	2,691.36	0.00	2,691.36
7241 · Orleans Public Defenders	15,074.49	0.00	15,074.49
7270 · Capital Appeals Project	0.00	0.00	0.00
7271 · Baton Rouge Capital Conflict	0.00	0.00	0.00
7273 · Capital Defense Project SE LA	9,895.83	0.00	9,895.83
7274 · Louisiana Capital Assistance Ce	6,764.67	0.00	6,764.67
Total 7200 · Expert Witness Payments	50,088.53	0.00	50,088.53
Total Expense	50,088.53	156,689.06	206,777.59
Net Ordinary Income	-88.53	6,489.60	6,401.07
Other Income/Expense			
Other Income			
7101 · Other Income	0.00	28.00	28.00
Total Other Income	0.00	28.00	28.00
Net Other Income	0.00	28.00	28.00
Net Income	-88.53	6,517.60	6,429.07

LOUISIANA APPELLATE PROJECT
Balance Sheet
As of May 31, 2013

	<u>May 31, 13</u>
ASSETS	
Current Assets	
Checking/Savings	
1000 · Check - Whitney	
1004 · LAP Operating	203,991.89
1005 · Expert Witness Fund	135.45
Total 1000 · Check - Whitney	<u>204,127.34</u>
1100 · Savings Account - American	103,862.29
Total Checking/Savings	<u>307,989.63</u>
Total Current Assets	307,989.63
Fixed Assets	
1500 · Computer equipment	
1502 · Accumulated Depreciation	-4,758.59
1500 · Computer equipment - Other	4,758.59
Total 1500 · Computer equipment	<u>0.00</u>
Total Fixed Assets	<u>0.00</u>
TOTAL ASSETS	<u><u>307,989.63</u></u>
LIABILITIES & EQUITY	
Equity	
3900 · Retained Earnings	289,807.39
Net Income	18,182.24
Total Equity	<u>307,989.63</u>
TOTAL LIABILITIES & EQUITY	<u><u>307,989.63</u></u>

8:16 PM
 06/01/13
 Cash Basis

LOUISIANA APPELLATE PROJECT

Profit & Loss by Class

May 2013

	EXPERT WITNESS	NON-CAPITAL DIVISION	TOTAL
Ordinary Income/Expense			
Income			
4010 · Income - LPDB	0.00	158,178.66	158,178.66
4014 · Income - LPDB - Expert	50,000.00	0.00	50,000.00
4031 · Seminar - 2012-13	0.00	2,625.00	2,625.00
Total Income	50,000.00	160,803.66	210,803.66
Gross Profit	50,000.00	160,803.66	210,803.66
Expense			
6125 · Bank Service Charges	0.00	15.54	15.54
6480 · Legal Library	0.00	5,462.00	5,462.00
6500 · Contract expenses			
6501 · Director			
6502 · Director contract	0.00	8,458.33	8,458.33
6503 · Director office expenses	0.00	3,333.33	3,333.33
Total 6501 · Director	0.00	11,791.66	11,791.66
6504 · Supervisor contracts			
6505 · First Circuit Supervisor	0.00	7,625.00	7,625.00
6507 · Third Circuit Supervisor	0.00	7,625.00	7,625.00
6508 · Fourth Circuit Supervisor	0.00	7,625.00	7,625.00
Total 6504 · Supervisor contracts	0.00	22,875.00	22,875.00
6510 · First Circuit contract attorney			
6511 · First - 111 attorney	0.00	5,125.00	5,125.00
6512 · First - 121 attorney	0.00	5,125.00	5,125.00
6514 · First - 141 attorney	0.00	5,125.00	5,125.00
6515 · First - 151 attorney	0.00	5,125.00	5,125.00
6519 · First - 135 attorney	0.00	4,708.33	4,708.33
Total 6510 · First Circuit contract attorney	0.00	25,208.33	25,208.33
6520 · Second circuit contracts			
6521 · Second - 211 attorney	0.00	5,125.00	5,125.00
6526 · Second - 222 attorney	0.00	5,958.33	5,958.33
6572 · Second - 245 Attorney	0.00	4,708.33	4,708.33
6574 · Second - 233 attorney	0.00	4,708.33	4,708.33
Total 6520 · Second circuit contracts	0.00	20,499.99	20,499.99
6530 · Third Circuit contracts			
6531 · Third - 311 attorney	0.00	5,958.33	5,958.33
6535 · Third - 332 attorney	0.00	5,958.33	5,958.33
6538 · Third - 342 attorney	0.00	4,708.33	4,708.33
6539 · Third - 324 Attorney	0.00	4,708.33	4,708.33
Total 6530 · Third Circuit contracts	0.00	21,333.32	21,333.32

LOUISIANA APPELLATE PROJECT
Profit & Loss by Class
May 2013

	EXPERT WITNESS	NON-CAPITAL DIVISION	TOTAL
6540 · Fourth Circuit contracts			
6552 · Fourth - 451 attorney	0.00	6,375.00	6,375.00
6559 · Fourth - 414 attorney	0.00	5,125.00	5,125.00
6561 · Fourth - 481 attorney	0.00	5,125.00	5,125.00
6573 · Fourth - 434 Attorney	0.00	4,708.33	4,708.33
Total 6540 · Fourth Circuit contracts	0.00	21,333.33	21,333.33
6546 · Fifth Circuit contracts			
6547 · Fifth - 511 attorney	0.00	5,958.33	5,958.33
6550 · Fifth - 531 attorney	0.00	5,958.33	5,958.33
6563 · Fifth - 543 attorney	0.00	5,125.00	5,125.00
6564 · Fifth - 533 attorney	0.00	4,708.33	4,708.33
6569 · Fifth - 523 attorney	0.00	4,708.33	4,708.33
Total 6546 · Fifth Circuit contracts	0.00	26,458.32	26,458.32
Total 6500 · Contract expenses	0.00	149,499.95	149,499.95
7200 · Expert Witness Payments			
7201 · 1st Public Defender Office	6,919.47	0.00	6,919.47
7215 · 15th Public Defender Office	592.50	0.00	592.50
7216 · 16th Public Defender Office	2,464.90	0.00	2,464.90
7219 · 19th JDC Public Defender	9,562.41	0.00	9,562.41
7241 · Orleans Public Defenders	4,283.00	0.00	4,283.00
7270 · Capital Appeals Project	2,000.00	0.00	2,000.00
7271 · Baton Rouge Capital Conflict	3,883.00	0.00	3,883.00
7273 · Capital Defense Project SE LA	11,050.00	0.00	11,050.00
7274 · Louisiana Capital Assistance Ce	9,254.47	0.00	9,254.47
Total 7200 · Expert Witness Payments	50,009.75	0.00	50,009.75
Total Expense	50,009.75	154,977.49	204,987.24
Net Ordinary Income	-9.75	5,826.17	5,816.42
Other Income/Expense			
Other Income			
7100 · Interest Income	0.00	34.71	34.71
Total Other Income	0.00	34.71	34.71
Net Other Income	0.00	34.71	34.71
Net Income	-9.75	5,860.88	5,851.13

LOUISIANA APPELLATE PROJECT
Balance Sheet
As of June 30, 2013

	<u>Jun 30, 13</u>
ASSETS	
Current Assets	
Checking/Savings	
1000 · Check - Whitney	
1004 · LAP Operating	202,890.06
1005 · Expert Witness Fund	<u>160.92</u>
Total 1000 · Check - Whitney	203,050.98
1100 · Savings Account - American	<u>103,879.36</u>
Total Checking/Savings	<u>306,930.34</u>
Total Current Assets	306,930.34
Fixed Assets	
1500 · Computer equipment	
1502 · Accumulated Depreciation	-4,758.59
1500 · Computer equipment - Other	<u>4,758.59</u>
Total 1500 · Computer equipment	<u>0.00</u>
Total Fixed Assets	<u>0.00</u>
TOTAL ASSETS	<u><u>306,930.34</u></u>
LIABILITIES & EQUITY	
Equity	
3900 · Retained Earnings	289,807.39
Net Income	<u>17,122.95</u>
Total Equity	<u>306,930.34</u>
TOTAL LIABILITIES & EQUITY	<u><u>306,930.34</u></u>

9:15 PM

06/30/13

Cash Basis

LOUISIANA APPELLATE PROJECT

Profit & Loss by Class

July 2012 through June 2013

	EXPERT WITNESS	NON-CAPITAL DIVISION	TOTAL
Ordinary Income/Expense			
Income			
4010 · Income - LPDB	0.00	1,898,143.92	1,898,143.92
4014 · Income - LPDB - Expert	600,000.00	0.00	600,000.00
4030 · Seminar - 2011-12	0.00	125.00	125.00
4031 · Seminar - 2012-13	0.00	8,250.00	8,250.00
Total Income	600,000.00	1,906,518.92	2,506,518.92
Gross Profit	600,000.00	1,906,518.92	2,506,518.92
Expense			
6125 · Bank Service Charges	0.00	82.20	82.20
6185 · Insurance			
6410 · Liability Insurance	0.00	9,554.24	9,554.24
Total 6185 · Insurance	0.00	9,554.24	9,554.24
6186 · Employee theft insurance	0.00	1,288.00	1,288.00
6275 · Professional Fees			
6276 · Accounting	0.00	8,472.00	8,472.00
6285 · Legal Fees	0.00	2,750.00	2,750.00
Total 6275 · Professional Fees	0.00	11,222.00	11,222.00
6480 · Legal Library	0.00	65,067.00	65,067.00
6500 · Contract expenses			
6501 · Director			
6502 · Director contract	0.00	101,499.96	101,499.96
6503 · Director office expenses	0.00	39,999.96	39,999.96
Total 6501 · Director	0.00	141,499.92	141,499.92
6504 · Supervisor contracts			
6505 · First Circuit Supervisor	0.00	91,500.00	91,500.00
6507 · Third Circuit Supervisor	0.00	91,500.00	91,500.00
6508 · Fourth Circuit Supervisor	0.00	91,500.00	91,500.00
Total 6504 · Supervisor contracts	0.00	274,500.00	274,500.00
6510 · First Circuit contract attorney			
6511 · First - 111 attorney	0.00	61,500.00	61,500.00
6512 · First - 121 attorney	0.00	61,500.00	61,500.00
6514 · First - 141 attorney	0.00	61,500.00	61,500.00
6515 · First - 151 attorney	0.00	61,500.00	61,500.00
6519 · First - 135 attorney	0.00	56,499.96	56,499.96
Total 6510 · First Circuit contract attorney	0.00	302,499.96	302,499.96

9:15 PM
 06/30/13
 Cash Basis

LOUISIANA APPELLATE PROJECT
Profit & Loss by Class
 July 2012 through June 2013

	EXPERT WITNESS	NON-CAPITAL DIVISION	TOTAL
6520 · Second circuit contracts			
6521 · Second - 211 attorney	0.00	61,500.00	61,500.00
6526 · Second - 222 attorney	0.00	71,499.96	71,499.96
6572 · Second - 245 Attorney	0.00	56,499.96	56,499.96
6574 · Second - 233 attorney	0.00	56,499.96	56,499.96
Total 6520 · Second circuit contracts	0.00	245,999.88	245,999.88
6530 · Third Circuit contracts			
6531 · Third - 311 attorney	0.00	71,499.96	71,499.96
6535 · Third - 332 attorney	0.00	71,499.96	71,499.96
6537 · Third - 323 attorney	0.00	37,666.64	37,666.64
6538 · Third - 342 attorney	0.00	56,499.96	56,499.96
6539 · Third - 324 Attorney	0.00	18,833.32	18,833.32
Total 6530 · Third Circuit contracts	0.00	255,999.84	255,999.84
6540 · Fourth Circuit contracts			
6552 · Fourth - 451 attorney	0.00	76,500.00	76,500.00
6559 · Fourth - 414 attorney	0.00	61,500.00	61,500.00
6561 · Fourth - 481 attorney	0.00	61,500.00	61,500.00
6573 · Fourth - 434 Attorney	0.00	56,499.96	56,499.96
Total 6540 · Fourth Circuit contracts	0.00	255,999.96	255,999.96
6546 · Fifth Circuit contracts			
6547 · Fifth - 511 attorney	0.00	71,499.96	71,499.96
6550 · Fifth - 531 attorney	0.00	71,499.96	71,499.96
6563 · Fifth - 543 attorney	0.00	61,500.00	61,500.00
6564 · Fifth - 533 attorney	0.00	56,499.96	56,499.96
6569 · Fifth - 523 attorney	0.00	56,499.96	56,499.96
Total 6546 · Fifth Circuit contracts	0.00	317,499.84	317,499.84
Total 6500 · Contract expenses	0.00	1,793,999.40	1,793,999.40
7016 · Seminar Expenses - 12/13	0.00	4,741.57	4,741.57
7017 · Seminar Expenses - 13/14	0.00	300.00	300.00
7200 · Expert Witness Payments			
7201 · 1st Public Defender Office	69,756.20	0.00	69,756.20
7215 · 15th Public Defender Office	77,599.65	0.00	77,599.65
7216 · 16th Public Defender Office	9,453.06	0.00	9,453.06
7219 · 19th JDC Public Defender	68,502.57	0.00	68,502.57
7221 · 21st Public Defender Office	4,128.73	0.00	4,128.73
7222 · 22nd Public Defender Office	12,526.03	0.00	12,526.03
7223 · 23rd Public Defender Office	41,805.48	0.00	41,805.48
7226 · 26th Public Defender Office	3,664.79	0.00	3,664.79
7241 · Orleans Public Defenders	60,487.78	0.00	60,487.78
7270 · Capital Appeals Project	2,255.00	0.00	2,255.00
7271 · Baton Rouge Capital Conflict	10,333.00	0.00	10,333.00
7272 · Capital Assistance Project of L	9,256.28	0.00	9,256.28
7273 · Capital Defense Project SE LA	133,981.82	0.00	133,981.82

9:15 PM
06/30/13
Cash Basis

LOUISIANA APPELLATE PROJECT
Profit & Loss by Class
July 2012 through June 2013

	EXPERT WITNESS	NON-CAPITAL DIVISION	TOTAL
7274 · Louisiana Capital Assistance Ce	99,101.41	0.00	99,101.41
7284 · R Steven Lemoine	525.00	0.00	525.00
Total 7200 · Expert Witness Payments	603,376.80	0.00	603,376.80
Total Expense	603,376.80	1,886,254.41	2,489,631.21
Net Ordinary Income	-3,376.80	20,264.51	16,887.71
Other Income/Expense			
Other Income			
7100 · Interest Income	0.00	207.24	207.24
7101 · Other Income	0.00	28.00	28.00
Total Other Income	0.00	235.24	235.24
Net Other Income	0.00	235.24	235.24
Net Income	-3,376.80	20,499.75	17,122.95

9:10 PM
06/30/13
Cash Basis

LOUISIANA APPELLATE PROJECT
Profit & Loss by Class
June 2013

	EXPERT WITNESS	NON-CAPITAL DIVISION	TOTAL
Ordinary Income/Expense			
Income			
4010 · Income - LPDB	0.00	158,178.66	158,178.66
4014 · Income - LPDB - Expert	50,000.00	0.00	50,000.00
4031 · Seminar - 2012-13	0.00	625.00	625.00
Total Income	50,000.00	158,803.66	208,803.66
Gross Profit	50,000.00	158,803.66	208,803.66
Expense			
6125 · Bank Service Charges	0.00	15.54	15.54
6186 · Employee theft insurance	0.00	1,288.00	1,288.00
6275 · Professional Fees			
6276 · Accounting	0.00	240.00	240.00
Total 6275 · Professional Fees	0.00	240.00	240.00
6480 · Legal Library	0.00	5,462.00	5,462.00
6500 · Contract expenses			
6501 · Director			
6502 · Director contract	0.00	8,458.33	8,458.33
6503 · Director office expenses	0.00	3,333.33	3,333.33
Total 6501 · Director	0.00	11,791.66	11,791.66
6504 · Supervisor contracts			
6505 · First Circuit Supervisor	0.00	7,625.00	7,625.00
6507 · Third Circuit Supervisor	0.00	7,625.00	7,625.00
6508 · Fourth Circuit Supervisor	0.00	7,625.00	7,625.00
Total 6504 · Supervisor contracts	0.00	22,875.00	22,875.00
6510 · First Circuit contract attorney			
6511 · First - 111 attorney	0.00	5,125.00	5,125.00
6512 · First - 121 attorney	0.00	5,125.00	5,125.00
6514 · First - 141 attorney	0.00	5,125.00	5,125.00
6515 · First - 151 attorney	0.00	5,125.00	5,125.00
6519 · First - 135 attorney	0.00	4,708.33	4,708.33
Total 6510 · First Circuit contract attorney	0.00	25,208.33	25,208.33
6520 · Second circuit contracts			
6521 · Second - 211 attorney	0.00	5,125.00	5,125.00
6526 · Second - 222 attorney	0.00	5,958.33	5,958.33
6572 · Second - 245 Attorney	0.00	4,708.33	4,708.33
6574 · Second - 233 attorney	0.00	4,708.33	4,708.33
Total 6520 · Second circuit contracts	0.00	20,499.99	20,499.99

9:10 PM
 06/30/13
 Cash Basis

LOUISIANA APPELLATE PROJECT
 Profit & Loss by Class
 June 2013

	EXPERT WITNESS	NON-CAPITAL DIVISION	TOTAL
6530 · Third Circuit contracts			
6531 · Third - 311 attorney	0.00	5,958.33	5,958.33
6535 · Third - 332 attorney	0.00	5,958.33	5,958.33
6538 · Third - 342 attorney	0.00	4,708.33	4,708.33
6539 · Third - 324 Attorney	0.00	4,708.33	4,708.33
Total 6530 · Third Circuit contracts	0.00	21,333.32	21,333.32
6540 · Fourth Circuit contracts			
6552 · Fourth - 451 attorney	0.00	6,375.00	6,375.00
6559 · Fourth - 414 attorney	0.00	5,125.00	5,125.00
6561 · Fourth - 481 attorney	0.00	5,125.00	5,125.00
6573 · Fourth - 434 Attorney	0.00	4,708.33	4,708.33
Total 6540 · Fourth Circuit contracts	0.00	21,333.33	21,333.33
6546 · Fifth Circuit contracts			
6547 · Fifth - 511 attorney	0.00	5,958.33	5,958.33
6550 · Fifth - 531 attorney	0.00	5,958.33	5,958.33
6563 · Fifth - 543 attorney	0.00	5,125.00	5,125.00
6564 · Fifth - 533 attorney	0.00	4,708.33	4,708.33
6569 · Fifth - 523 attorney	0.00	4,708.33	4,708.33
Total 6546 · Fifth Circuit contracts	0.00	26,458.32	26,458.32
Total 6500 · Contract expenses	0.00	149,499.95	149,499.95
7200 · Expert Witness Payments			
7201 · 1st Public Defender Office	4,800.00	0.00	4,800.00
7215 · 15th Public Defender Office	2,125.00	0.00	2,125.00
7241 · Orleans Public Defenders	1,967.50	0.00	1,967.50
7273 · Capital Defense Project SE LA	30,215.50	0.00	30,215.50
7274 · Louisiana Capital Assistance Ce	10,866.53	0.00	10,866.53
Total 7200 · Expert Witness Payments	49,974.53	0.00	49,974.53
Total Expense	49,974.53	156,505.49	206,480.02
Net Ordinary Income	25.47	2,298.17	2,323.64
Other Income/Expense			
Other Income			
7100 · Interest Income	0.00	17.07	17.07
Total Other Income	0.00	17.07	17.07
Net Other Income	0.00	17.07	17.07
Net Income	25.47	2,315.24	2,340.71