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01/11/07

Accrual Basis

Iran of Tomorrow Movement, Inc.
Profit & Loss
April 2004

	<u>Apr 04</u>
Ordinary Income/Expense	
Income	
Contributions	
Contributions - Pay Pal	0.50
Contributions - Other	15,030.00
Total Contributions	<u>15,030.50</u>
Total Income	15,030.50
Expense	
General & Administrative	
Office Supplies	59.52
Total General & Administrative	59.52
Legal fees	4,294.08
Program Services	
Broadcast Operations	
Streaming, Archive, Paltalk	1,075.00
TV Air Time (LAHSE - PARS)	2,000.00
Total Broadcast Operations	<u>3,075.00</u>
TV Production/Operation Staff	500.00
Total Program Services	<u>3,575.00</u>
Total Expense	<u>7,928.60</u>
Net Ordinary Income	<u>7,101.90</u>
Net Income	<u><u>7,101.90</u></u>