

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

	Jun 04
Ordinary Income/Expense	
Income	
Contributions	
Contributions - Pay Pal	212.82
Contributions - Other	1,974.00
Total Contributions	2,186.82
Total Income	2,186.82
Expense	
General & Administrative	
Bank Fees	45.27
Internet Subscription Services	78.00
Office Staff (No BOD or Exec.)	734.00
Office Supplies	787.03
Petty Cash - Receipts on File	500.00
Phone & e-Fax	138.92
Total General & Administrative	2,283.22
Legal fees	522.69
Program Services	
Advocacy - Ms. Homa Ehsan	4,000.00
Broadcast Operations	
Streaming, Archive, Paltalk	350.00
TV Air Time (LAHSE - PARS)	15,000.00
Total Broadcast Operations	15,350.00
Phone & Tele-Conferencing	703.54
Travel - Airline	163.00
Travel - Auto & Gas	417.62
Travel - Lodging	156.95
Total Program Services	20,791.11
Total Expense	23,597.02
Net Ordinary Income	-21,410.20
Net Income	-21,410.20