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01/11/07

Accrual Basis

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

	<u>May 04</u>
Ordinary Income/Expense	
Income	
Contributions	
Contributions - Pay Pal	487.21
Contributions - Other	1,100.00
Total Contributions	<u>1,587.21</u>
Total Income	1,587.21
Expense	
Donation - IOTM to others	100.00
General & Administrative	
Bank Fees	196.00
Office Supplies	128.44
Phone & e-Fax	120.04
Total General & Administrative	<u>444.48</u>
Program Services	
Broadcast Operations	
Streaming, Archive, Paltalk	<u>200.00</u>
Total Broadcast Operations	200.00
Phone & Tele-Conferencing	124.91
Printing & Reproduction	76.41
Travel - Airline	734.40
Travel - Auto & Gas	178.39
Travel - Lodging	438.83
Total Program Services	<u>1,752.94</u>
Total Expense	<u>2,297.42</u>
Net Ordinary Income	<u>-710.21</u>
Net Income	<u><u>-710.21</u></u>