

**Iran of Tomorrow Movement, Inc.**  
**Profit & Loss**  
**November 2004**

	Nov 04
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Contributions</b>	
Contributions - Pay Pal	275.02
Contributions - Other	41,319.71
<b>Total Contributions</b>	41,594.73
<b>Total Income</b>	41,594.73
<b>Expense</b>	
Bank Charges	30.00
Chargebacks	250.00
<b>Fundraising Expenses</b>	
Postage / Shipping	316.68
<b>Total Fundraising Expenses</b>	316.68
<b>General &amp; Administrative</b>	
Bank Fees	64.95
Computer & Networking Services	308.00
Credit Card Fees	1,116.97
Janitorial	300.00
Office Staff (No BOD or Exec.)	3,050.00
Office Supplies	264.14
Phone & e-Fax	287.01
Rent	1,325.00
Utilities	379.33
<b>Total General &amp; Administrative</b>	7,095.40
<b>Program Services</b>	
<b>Broadcast Operations</b>	
Equipment & Supplies	856.10
Streaming, Archive, Paltalk	202.84
TV Air Time (LAHSE - PARS)	30,000.00
<b>Total Broadcast Operations</b>	31,058.94
Cable TV - Business DSL	305.79
Phone & Tele-Conferencing	1,022.92
Travel - Airline	490.00
Travel - Auto & Gas	178.75
TV Production/Operation Staff	2,540.00
<b>Total Program Services</b>	35,596.40
<b>Total Expense</b>	43,288.48
<b>Net Ordinary Income</b>	-1,693.75
<b>Net Income</b>	-1,693.75