

Iran of Tomorrow Movement, Inc.
Profit & Loss
April 2005

	Apr 05
Ordinary Income/Expense	
Income	
Contributions	60,630.36
Total Income	60,630.36
Expense	
Bank Charges	30.00
Chargebacks	100.00
CPA	500.00
Donation - IOTM to others	100.00
Fundraising Expenses	
Items for Sale in fundraising	330.00
Postage / Shipping	905.25
Total Fundraising Expenses	1,235.25
General & Administrative	
Bank Fees	93.30
Credit Card Fees	393.18
Internet Subscription Services	53.95
Janitorial	200.00
Office Staff (No BOD or Exec.)	6,050.00
Phone & e-Fax	784.18
Rent	3,180.00
Utilities	137.05
Total General & Administrative	10,891.66
Legal fees	1,004.42
Program Services	
Broadcast Operations	
Equipment & Supplies	889.66
Short Wave Radio	10,540.00
Streaming, Archive, Paltalk	1,178.72
TV Air Time (LAHSE - PARS)	15,000.00
Total Broadcast Operations	27,608.38
Cable TV - Business DSL	35.16
Phone & Tele-Conferencing	423.58
Public Relations	1,000.00
Travel - Airline	3,708.30
Travel - Auto & Gas	233.45

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Accrual Basis

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	<u>Apr 05</u>
Travel - Lodging	1,500.00
TV Production/Operation Staff	<u>3,500.00</u>
Total Program Services	<u>38,008.87</u>
Total Expense	<u>51,870.20</u>
Net Ordinary Income	<u>8,760.16</u>
Net Income	<u><u>8,760.16</u></u>