

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

	Aug 05
Ordinary Income/Expense	
Income	
Contributions	
Contributions - Pay Pal	160.00
Contributions - Other	18,962.83
Total Contributions	19,122.83
Total Income	19,122.83
Expense	
Bank Charges	106.75
Fundraising Expenses	
Items for Sale in fundraising	145.00
Postage / Shipping	306.08
Total Fundraising Expenses	451.08
General & Administrative	
Credit Card Fees	375.71
Janitorial	200.00
Office Staff (No BOD or Exec.)	4,500.00
Phone & e-Fax	457.63
Rent	3,477.91
Security System Monitoring	135.93
Utilities	43.68
Total General & Administrative	9,190.86
Loan - Radio to General Account	2,700.00
Program Services	
Broadcast Operations	
Equipment & Supplies	11.57
Streaming, Archive, Paltalk	658.79
TV Air Time (LAHSE - PARS)	6,700.00
Total Broadcast Operations	7,370.36
Cable TV - Business DSL	175.22
Phone & Tele-Conferencing	1,720.31
Travel - Auto & Gas	309.83
Total Program Services	9,575.72
Total Expense	22,024.41
Net Ordinary Income	-2,901.58
Net Income	-2,901.58