

**Iran of Tomorrow Movement, Inc.**  
**Profit & Loss**  
**June 2005**

	Jun 05
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Contributions	41,040.00
<b>Total Income</b>	41,040.00
<b>Expense</b>	
Adjustment	3,356.60
Bank Charges	10.00
Caging Fees - Trust Services	655.70
<b>Fundraising Expenses</b>	
Items for Sale in fundraising	500.00
Postage / Shipping	304.73
Supplies & Rentals	367.35
<b>Total Fundraising Expenses</b>	1,172.08
<b>General &amp; Administrative</b>	
Bank Fees	62.36
Credit Card Fees	30.25
Janitorial	200.00
Office Staff (No BOD or Exec.)	6,950.00
Petty Cash - Receipts on File	200.00
Phone & e-Fax	470.22
Postage	72.00
Rent	2,943.33
Security System Monitoring	140.07
<b>Total General &amp; Administrative</b>	11,068.23
<b>Legal fees</b>	8,410.11
<b>Program Services</b>	
Advocacy - Ms. Homa Ehsan	22,000.00
<b>Broadcast Operations</b>	
Streaming, Archive, Paltalk	769.00
TV Air Time (LAHSE - PARS)	15,750.00
<b>Total Broadcast Operations</b>	16,519.00
Cable TV - Business DSL	175.22
Phone & Tele-Conferencing	383.71
Travel - Airline	440.89
Travel - Auto & Gas	273.17

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Accrual Basis

Iran of Tomorrow Movement, Inc.

Profit & Loss

June 2005

	<u>Jun 05</u>
Travel - Lodging	251.71
TV Production/Operation Staff	<u>4,750.00</u>
Total Program Services	<u>44,793.70</u>
Total Expense	<u>69,466.42</u>
Net Ordinary Income	<u>-28,426.42</u>
Net Income	<u><u>-28,426.42</u></u>