

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

	Mar 05
Ordinary Income/Expense	
Income	
Contributions	42,968.76
Total Income	42,968.76
Expense	
Caging Fees - Trust Services	1,123.07
Chargebacks	100.00
Fundraising Expenses	
Postage / Shipping	672.93
Printing	114.95
Total Fundraising Expenses	787.88
General & Administrative	
Bank Fees	44.57
Computer & Networking Services	50.00
Credit Card Fees	429.95
Internet Subscription Services	19.00
Office Staff (No BOD or Exec.)	5,925.00
Office Supplies	458.62
Petty Cash - Receipts on File	500.00
Phone & e-Fax	610.77
Rent	3,180.00
Utilities	1,898.97
Total General & Administrative	13,116.88
Program Services	
Advocacy - Ms. Homa Ehsan	4,000.00
Broadcast Operations	
Equipment & Supplies	640.74
Short Wave Radio	7,000.00
Streaming, Archive, Paltalk	672.79
TV Air Time (LAHSE - PARS)	15,000.00
Total Broadcast Operations	23,313.53
Conferences	5,781.78
Phone & Tele-Conferencing	969.04
Public Relations	1,000.00
Travel - Auto & Gas	261.81

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Accrual Basis

Iran of Tomorrow Movement, Inc.

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	<u>Mar 05</u>
Travel - Lodging	500.00
TV Production/Operation Staff	<u>4,100.00</u>
Total Program Services	<u>39,926.16</u>
Total Expense	<u>55,053.99</u>
Net Ordinary Income	<u>-12,085.23</u>
Net Income	<u><u>-12,085.23</u></u>