

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

	May 05
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Contributions	43,430.80
<b>Total Income</b>	43,430.80
<b>Expense</b>	
Bank Charges	86.00
Chargebacks	100.00
Fundraising Expenses	
Postage / Shipping	472.30
<b>Total Fundraising Expenses</b>	472.30
<b>General &amp; Administrative</b>	
Bank Fees	211.06
Credit Card Fees	360.25
Internet Subscription Services	53.95
Janitorial	200.00
Office Staff (No BOD or Exec.)	3,025.00
Office Supplies	72.00
Petty Cash - Receipts on File	250.00
Phone & e-Fax	671.22
Security System Monitoring	138.00
Utilities	326.16
<b>Total General &amp; Administrative</b>	5,307.64
Legal fees	1,229.00
<b>Program Services</b>	
Advocacy - Ms. Homa Ehsan	1,000.00
<b>Broadcast Operations</b>	
Short Wave Radio	7,400.00
Streaming, Archive, Paltalk	314.90
TV Air Time (LAHSE - PARS)	9,000.00
<b>Total Broadcast Operations</b>	16,714.90
Cable TV - Business DSL	617.84
Phone & Tele-Conferencing	536.79
Public Relations	1,000.00
Travel - Airline	6.99
Travel - Auto & Gas	283.22

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Accrual Basis

Iran of Tomorrow Movement, Inc.

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	<u>May 05</u>
Travel - Lodging	931.68
TV Production/Operation Staff	<u>0.00</u>
Total Program Services	<u>21,091.42</u>
Total Expense	<u>28,286.36</u>
Net Ordinary Income	<u>15,144.44</u>
Net Income	<u><u>15,144.44</u></u>