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Accrual Basis

Iran of Tomorrow Movement, Inc.

Profit & Loss

November 2005

	<u>Nov 05</u>
Ordinary Income/Expense	
Income	
Contributions	9,239.00
Total Income	<u>9,239.00</u>
Expense	
Fundraising Expenses	
Items for Sale in fundraising	424.64
Postage / Shipping	108.40
Total Fundraising Expenses	<u>533.04</u>
General & Administrative	
Bank Fees	10.00
Credit Card Fees	195.45
Janitorial	150.00
Office Staff (No BOD or Exec.)	4,500.00
Office Supplies	9.54
Phone & e-Fax	331.63
Rent	1,905.50
Utilities	530.04
Total General & Administrative	<u>7,632.16</u>
Program Services	
Broadcast Operations	
Streaming, Archive, Paltalk	463.94
Total Broadcast Operations	<u>463.94</u>
Cable TV - Business DSL	184.18
Phone & Tele-Conferencing	626.11
Travel - Auto & Gas	101.88
Total Program Services	<u>1,376.11</u>
Total Expense	<u>9,541.31</u>
Net Ordinary Income	<u>-302.31</u>
Net Income	<u><u>-302.31</u></u>