

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

	Sep 05
Ordinary Income/Expense	
Income	
Contributions	
Contributions - Pay Pal	11.13
Contributions - Other	21,150.85
Total Contributions	21,161.98
Total Income	21,161.98
Expense	
Bank Charges	25.00
Fundraising Expenses	
Items for Sale in fundraising	2,065.00
Postage / Shipping	499.02
Total Fundraising Expenses	2,564.02
General & Administrative	
Credit Card Fees	596.56
Janitorial	200.00
Office Staff (No BOD or Exec.)	4,500.00
Office Supplies	103.69
Phone & e-Fax	1,279.86
Rent	1,850.00
Utilities	178.41
Total General & Administrative	8,708.52
Loan - Radio to General Account	700.00
Program Services	
Broadcast Operations	
Equipment & Supplies	448.09
Streaming, Archive, Paltalk	533.94
TV Air Time (LAHSE - PARS)	14,068.00
Total Broadcast Operations	15,050.03
Cable TV - Business DSL	175.22
Conferences	500.00
Phone & Tele-Conferencing	682.16
Travel - Airline	270.00
Travel - Auto & Gas	157.28
Total Program Services	16,834.69
Total Expense	28,832.23
Net Ordinary Income	-7,670.25
Net Income	-7,670.25