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Accrual Basis

Iran of Tomorrow Movement, Inc.
Profit & Loss
June 2006

	<u>Jun 06</u>
Ordinary Income/Expense	
Income	
Contributions	3,648.68
Total Income	<u>3,648.68</u>
Expense	
Chargebacks	140.00
Fundraising Expenses	
Postage / Shipping	101.29
Total Fundraising Expenses	<u>101.29</u>
General & Administrative	
Bank Fees	10.00
Credit Card Fees	74.63
Office Staff (No BOD or Exec.)	3,000.00
Office Supplies	18.88
Phone & e-Fax	385.92
Total General & Administrative	<u>3,489.43</u>
Program Services	
Broadcast Operations	
Streaming, Archive, Paltalk	278.32
TV Air Time (LAHSE - PARS)	1,200.00
Total Broadcast Operations	<u>1,478.32</u>
Phone & Tele-Conferencing	508.14
Total Program Services	<u>1,986.46</u>
Total Expense	<u>5,717.18</u>
Net Ordinary Income	<u>-2,068.50</u>
Net Income	<u><u>-2,068.50</u></u>