

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

	Sep 06
Ordinary Income/Expense	
Income	
Contributions	5,928.56
Total Income	5,928.56
Expense	
Bank Charges	20.00
Fundraising Expenses	
Items for Sale in fundraising	212.00
Postage / Shipping	164.68
Total Fundraising Expenses	376.68
General & Administrative	
Bank Fees	15.00
Credit Card Fees	108.90
Office Staff (No BOD or Exec.)	3,000.00
Phone & e-Fax	321.63
Total General & Administrative	3,445.53
Legal fees	-7,482.20
Program Services	
Broadcast Operations	
Streaming, Archive, Paltalk	278.11
TV Air Time (LAHSE - PARS)	1,200.00
Total Broadcast Operations	1,478.11
Phone & Tele-Conferencing	832.26
Total Program Services	2,310.37
Total Expense	-1,329.62
Net Ordinary Income	7,258.18
Other Income/Expense	
Other Income	
Dr. Ganji Settlement Balance	8,442.17
Total Other Income	8,442.17
Net Other Income	8,442.17
Net Income	15,700.35