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10/21/08

Accrual Basis

Iran of Tomorrow Movement, Inc.
Profit & Loss
April 2007

	<u>Apr 07</u>
Ordinary Income/Expense	
Income	
Contributions	1,503.85
Total Income	<u>1,503.85</u>
Expense	
General & Administrative	
Credit Card Fees	34.22
Office Staff (No BOD or Exec.)	583.33
Phone & e-Fax	146.74
Utilities	147.50
Total General & Administrative	<u>911.79</u>
Program Services	
Broadcast Operations	
Streaming, Archive, Paltalk	200.00
TV Air Time (LAHSE - PARS)	1,500.00
Total Broadcast Operations	<u>1,700.00</u>
Phone & Tele-Conferencing	149.00
Total Program Services	<u>1,849.00</u>
Total Expense	<u>2,760.79</u>
Net Ordinary Income	<u>-1,256.94</u>
Net Income	<u><u>-1,256.94</u></u>