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10/21/08

Accrual Basis

**Iran of Tomorrow Movement, Inc.**  
**Profit & Loss**  
**February 2007**

	<u>Feb 07</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Contributions	1,297.95
<b>Total Income</b>	<u>1,297.95</u>
<b>Expense</b>	
<b>General &amp; Administrative</b>	
Credit Card Fees	37.34
Office Staff (No BOD or Exec.)	583.33
Phone & e-Fax	216.59
<b>Total General &amp; Administrative</b>	<u>837.26</u>
<b>Program Services</b>	
<b>Broadcast Operations</b>	
Streaming, Archive, Paltalk	200.00
<b>Total Broadcast Operations</b>	<u>200.00</u>
Phone & Tele-Conferencing	149.00
<b>Total Program Services</b>	<u>349.00</u>
<b>Total Expense</b>	<u>1,186.26</u>
<b>Net Ordinary Income</b>	111.69
<b>Other Income/Expense</b>	
<b>Other Income</b>	
Sale of assets	3,000.00
<b>Total Other Income</b>	<u>3,000.00</u>
<b>Net Other Income</b>	<u>3,000.00</u>
<b>Net Income</b>	<u><u>3,111.69</u></u>