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10/21/08

Accrual Basis

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

		Jan 07
Ordinary Income/Expense		
Income		
Contributions		2,984.20
Total Income		2,984.20
Expense		
CPA		670.00
Fees & Postage		60.00
General & Administrative		
Bank Fees	36.74	
Credit Card Fees	309.49	
Office Staff (No BOD or Exec.)	700.00	
Phone & e-Fax	295.15	
Utilities	-305.00	
Total General & Administrative		1,036.38
Program Services		
Broadcast Operations		
Streaming, Archive, Paltalk	200.00	
TV Air Time (LAHSE - PARS)	1,200.00	
Total Broadcast Operations	1,400.00	
Phone & Tele-Conferencing	149.00	
Total Program Services		1,549.00
Total Expense		3,315.38
Net Ordinary Income		-331.18
Net Income		**-331.18**