

10:03 AM

10/21/08

Accrual Basis

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

	<u>Mar 07</u>
Ordinary Income/Expense	
Income	
Contributions	1,918.35
Total Income	<u>1,918.35</u>
Expense	
Adjustment	
Pars TV Overbilling	-4,500.00
Total Adjustment	<u>-4,500.00</u>
General & Administrative	
Credit Card Fees	44.35
Internet Subscription Services	27.60
Office Staff (No BOD or Exec.)	583.33
Phone & e-Fax	211.73
Utilities	157.50
Total General & Administrative	<u>1,024.51</u>
Program Services	
Broadcast Operations	
Streaming, Archive, Paltalk	200.00
TV Air Time (LAHSE - PARS)	1,800.00
Total Broadcast Operations	<u>2,000.00</u>
Phone & Tele-Conferencing	149.00
Total Program Services	<u>2,149.00</u>
Total Expense	<u>-1,326.49</u>
Net Ordinary Income	<u>3,244.84</u>
Net Income	<u><u>3,244.84</u></u>