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10/21/08

Accrual Basis

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

	<u>May 07</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Contributions	2,504.64
<b>Total Income</b>	<u>2,504.64</u>
<b>Expense</b>	
Chargebacks	397.83
Fees & Postage	165.00
<b>General &amp; Administrative</b>	
Credit Card Fees	41.82
Phone & e-Fax	91.53
<b>Total General &amp; Administrative</b>	<u>133.35</u>
Legal fees	
Taxes	128.00
<b>Total Legal fees</b>	<u>128.00</u>
<b>Program Services</b>	
<b>Broadcast Operations</b>	
Streaming, Archive, Paltalk	200.00
TV Air Time (LAHSE - PARS)	1,500.00
<b>Total Broadcast Operations</b>	<u>1,700.00</u>
Phone & Tele-Conferencing	149.00
<b>Total Program Services</b>	<u>1,849.00</u>
<b>Total Expense</b>	<u>2,673.18</u>
<b>Net Ordinary Income</b>	-168.54
<b>Other Income/Expense</b>	
<b>Other Income</b>	
Sale of assets	-182.00
<b>Total Other Income</b>	<u>-182.00</u>
<b>Net Other Income</b>	<u>-182.00</u>
<b>Net Income</b>	<u><u>-350.54</u></u>