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10/21/08

Accrual Basis

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

| | <u>Sep 07</u> |
|---|---------------------|
| Ordinary Income/Expense | |
| Income | |
| Contributions | 1,870.79 |
| Total Income | <u>1,870.79</u> |
| Expense | |
| Bank Charges | 44.11 |
| General & Administrative | |
| Credit Card Fees | 127.70 |
| Phone & e-Fax | 91.74 |
| Total General & Administrative | <u>219.44</u> |
| Program Services | |
| Broadcast Operations | |
| Streaming, Archive, Paltalk | 200.00 |
| TV Air Time (LAHSE - PARS) | 1,200.00 |
| Total Broadcast Operations | <u>1,400.00</u> |
| Phone & Tele-Conferencing | 149.00 |
| Total Program Services | <u>1,549.00</u> |
| Total Expense | <u>1,812.55</u> |
| Net Ordinary Income | <u>58.24</u> |
| Net Income | <u><u>58.24</u></u> |