

IMPACT PLAYER PARTNERS, INC.
STATEMENT OF ACTIVITIES
JUNE 30, 2010

REVENUES

Contributions	\$277,172
Special events	565,127
Other revenue	<u>438</u>
Total Revenues	<u>842,737</u>

EXPENSES

Programs	205,938
General and administrative	61,805
Fundraising	<u>185,212</u>
Total Expenses	<u>452,955</u>

CHANGE IN UNRESTRICTED NET ASSETS 389,782

UNRESTRICTED NET ASSETS -- BEGINNING 207,914

UNRESTRICTED NET ASSETS -- ENDING \$597,696