

IMPACT PLAYER PARTNERS, INC.
STATEMENT OF ACTIVITIES
MAY 31, 2010

REVENUES

Contributions	\$206,169
Special events	115,692
Other revenue	<u>181</u>
Total Revenues	<u>322,042</u>

EXPENSES

Programs	148,898
General and administrative	39,686
Fundraising	<u>25,852</u>
Total Expenses	<u>214,436</u>

CHANGE IN UNRESTRICTED NET ASSETS **107,606**

UNRESTRICTED NET ASSETS -- BEGINNING **207,914**

UNRESTRICTED NET ASSETS -- ENDING **\$315,520**