

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

REVENUES

Contributions	\$313,683
Special events	634,400
Other revenue	<u>1,102</u>
Total Revenues	<u>949,185</u>

EXPENSES

Programs	289,471
General and administrative	73,193
Fundraising	<u>256,905</u>
Total Expenses	<u>619,569</u>

CHANGE IN UNRESTRICTED NET ASSETS 329,616

UNRESTRICTED NET ASSETS -- BEGINNING 207,914

UNRESTRICTED NET ASSETS -- ENDING \$537,530