

IMPACT PLAYER PARTNERS, INC.  
STATEMENT OF FINANCIAL POSITION  
SEPTEMBER 30, 2010

As-builts

ASSETS

Cash	597,734
Deposits	2,510
Accounts receivable	<u>0</u>
TOTAL ASSETS	600,244

LIABILITIES AND NET ASSETS

LIABILITIES

Accounts payable	60,256
Accrued payroll taxes	<u>2,458</u>
Total Liabilities	62,714

NET ASSETS

Unrestricted	<u>537,530</u>
Total Net Assets	<u>537,530</u>
TOTAL LIABILITIES AND NET ASSETS	600,244