

IMPACT PLAYER PARTNERS, INC.
STATEMENT OF FINANCIAL POSITION
DECEMBER 31, 2009

ASSETS

| | |
|---------------------|-------------|
| Cash | \$118,846 |
| Deposits | 2510 |
| Accounts receivable | <u>2850</u> |
| TOTAL ASSETS | \$124,206 |

LIABILITIES AND NET ASSETS

LIABILITIES

| | |
|-----------------------|------------|
| Accounts payable | \$5,562 |
| Accrued payroll taxes | <u>227</u> |
| Total Liabilities | \$5,789 |

NET ASSETS

| | |
|----------------------------------|----------------|
| Unrestricted | <u>118,417</u> |
| Total Net Assets | <u>118,417</u> |
| TOTAL LIABILITIES AND NET ASSETS | \$124,206 |