

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

REVENUES

| | |
|----------------|----------------|
| Contributions | \$273,526 |
| Special events | 565,128 |
| Other revenue | <u>287</u> |
| Total Revenues | <u>838,941</u> |

EXPENSES

| | |
|----------------------------|----------------|
| Programs | 185,391 |
| General and administrative | 49,221 |
| Fundraising | <u>184,928</u> |
| Total Expenses | <u>419,540</u> |

CHANGE IN UNRESTRICTED NET ASSETS 419,401

UNRESTRICTED NET ASSETS -- BEGINNING 207,914

UNRESTRICTED NET ASSETS -- ENDING \$627,315