

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

REVENUES

Contributions	\$339,042
Special events	634,400
Other revenue	<u>1,385</u>
Total Revenues	<u>974,827</u>

EXPENSES

Programs	342,927
General and administrative	78,639
Fundraising	<u>256,951</u>
Total Expenses	<u>678,517</u>

CHANGE IN UNRESTRICTED NET ASSETS 296,310

UNRESTRICTED NET ASSETS -- BEGINNING 207,914

UNRESTRICTED NET ASSETS -- ENDING \$504,224