

IMPACT PLAYER PARTNERS, INC.  
STATEMENT OF ACTIVITIES  
DECEMBER 31, 2009

REVENUES

Contributions	\$316,296
Special events	560,992
Other revenue	<u>1,274</u>
Total Revenues	<u>878,562</u>

EXPENSES

Programs	619,394
General and administrative	88,145
Fundraising	<u>180,497</u>
Total Expenses	<u>888,036</u>

CHANGE IN UNRESTRICTED NET ASSETS -9,474

UNRESTRICTED NET ASSETS -- BEGINNING 127,891

UNRESTRICTED NET ASSETS -- ENDING \$118,417