

IMPACT PLAYER PARTNERS, INC.
STATEMENT OF ACTIVITIES
AUGUST 31, 2010

REVENUES

Contributions	\$283,857
Special events	565,127
Other revenue	<u>804</u>
Total Revenues	<u>849,788</u>

EXPENSES

Programs	248,224
General and administrative	67,243
Fundraising	<u>186,487</u>
Total Expenses	<u>501,954</u>

CHANGE IN UNRESTRICTED NET ASSETS 347,834

UNRESTRICTED NET ASSETS -- BEGINNING 207,914

UNRESTRICTED NET ASSETS -- ENDING \$555,748