

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

	Regular Activities	Direct Mail	Total
REVENUES			
Contributions	\$271,066	\$ 632,947	\$ 904,013
Special events	644,544		644,544
Other revenue	<u>1,795</u>		<u>1,795</u>
Total Revenues	<u>917,405</u>	<u>632,947</u>	<u>1,550,352</u>
EXPENSES			
Programs	494,184		494,184
General and administrative	95,239		95,239
Fundraising	<u>260,474</u>	<u>611,853</u>	<u>872,327</u>
Total Expenses	<u>849,897</u>	<u>611,853</u>	<u>1,461,750</u>
<u>CHANGE IN UNRESTRICTED NET ASSETS</u>	67,508	21,094	88,602
<u>UNRESTRICTED NET ASSETS -- BEGINNING</u>	<u>37,940</u>	<u>-5,182</u>	<u>32,758</u>
<u>UNRESTRICTED NET ASSETS -- ENDING</u>	<u>\$105,448</u>	<u>\$ 15,912</u>	<u>\$ 121,360</u>