

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

REVENUES

Contributions	\$277,172
Special events	565,127
Other revenue	<u>438</u>
Total Revenues	<u>842,737</u>

EXPENSES

Programs	205,938
General and administrative	61,805
Fundraising	<u>185,212</u>
Total Expenses	<u>452,955</u>

<u>CHANGE IN UNRESTRICTED NET ASSETS</u>	389,782
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<u>UNRESTRICTED NET ASSETS -- BEGINNING</u>	<u>207,914</u>
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<u>UNRESTRICTED NET ASSETS -- ENDING</u>	\$597,696
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