

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

REVENUES

Contributions	\$273,526
Special events	565,128
Other revenue	<u>287</u>
Total Revenues	<u>838,941</u>

EXPENSES

Programs	185,391
General and administrative	49,221
Fundraising	<u>184,928</u>
Total Expenses	<u>419,540</u>

<u>CHANGE IN UNRESTRICTED NET ASSETS</u>	419,401
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<u>UNRESTRICTED NET ASSETS -- BEGINNING</u>	<u>207,914</u>
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<u>UNRESTRICTED NET ASSETS -- ENDING</u>	\$627,315
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