

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

REVENUES

Contributions	\$206,169
Special events	115,692
Other revenue	<u>181</u>
Total Revenues	<u>322,042</u>

EXPENSES

Programs	148,898
General and administrative	39,686
Fundraising	<u>25,852</u>
Total Expenses	<u>214,436</u>

<u>CHANGE IN UNRESTRICTED NET ASSETS</u>	107,606
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<u>UNRESTRICTED NET ASSETS -- BEGINNING</u>	<u>207,914</u>
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<u>UNRESTRICTED NET ASSETS -- ENDING</u>	<u>\$315,520</u>
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