

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

REVENUES

Contributions	\$355,852
Special events	639,472
Other revenue	<u>1,641</u>
Total Revenues	<u>996,965</u>

EXPENSES

Programs	393,174
General and administrative	85,909
Fundraising	<u>258,591</u>
Total Expenses	<u>737,674</u>

CHANGE IN UNRESTRICTED NET ASSETS 259,291

UNRESTRICTED NET ASSETS -- BEGINNING -18,265

UNRESTRICTED NET ASSETS -- ENDING \$241,026