

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

REVENUES

Contributions	\$339,042
Special events	634,400
Other revenue	<u>1,385</u>
Total Revenues	<u>974,827</u>

EXPENSES

Programs	342,927
General and administrative	78,639
Fundraising	<u>256,951</u>
Total Expenses	<u>678,517</u>

<u>CHANGE IN UNRESTRICTED NET ASSETS</u>	296,310
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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>\$504,224</u>
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