

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

REVENUES

Contributions	\$313,683
Special events	634,400
Other revenue	<u>1,102</u>
Total Revenues	<u>949,185</u>

EXPENSES

Programs	289,471
General and administrative	73,193
Fundraising	<u>256,905</u>
Total Expenses	<u>619,569</u>

<u>CHANGE IN UNRESTRICTED NET ASSETS</u>	329,616
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<u>UNRESTRICTED NET ASSETS -- BEGINNING</u>	<u>207,914</u>
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<u>UNRESTRICTED NET ASSETS -- ENDING</u>	\$537,530
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