

IMPACT PLAYER PARTNERS, INC.  
STATEMENT OF FINANCIAL POSITION  
DECEMBER 31, 2010

	<u>Regular Activities</u>	<u>Direct Mail</u>	<u>Total</u>
<u>ASSETS</u>			
Cash	209,251	41,629	250,880
Deposits	2,510		2,510
Accounts receivable	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL ASSETS	211,761	41,629	253,390
<u>LIABILITIES AND NET ASSETS</u>			
LIABILITIES			
Accounts payable	60,256	71,502	131,758
Accrued payroll taxes	<u>272</u>	<u>0</u>	<u>272</u>
Total Liabilities	60,528	71,502	132,030
NET ASSETS			
Unrestricted	<u>105,448</u>	<u>15,912</u>	<u>121,360</u>
Total Net Assets	<u>105,448</u>	<u>15,912</u>	<u>121,360</u>
TOTAL LIABILITIES AND NET ASSETS	165,976	87,414	253,390