

IMPACT PLAYER PARTNERS, INC.
STATEMENT OF ACTIVITIES
JANUARY 31, 2011

REVENUES

Contributions	\$12,590
Special events	56,000
Other revenue	<u>72</u>
Total Revenues	<u>68,662</u>

EXPENSES

Programs	83,371
General and administrative	6,431
Fundraising	<u>2,576</u>
Total Expenses	<u>92,378</u>

CHANGE IN UNRESTRICTED NET ASSETS -23,716

UNRESTRICTED NET ASSETS -- BEGINNING 188,623

UNRESTRICTED NET ASSETS -- ENDING \$164,907