

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

REVENUES

Contributions	\$96,600
Special events	56,000
Other revenue	<u>156</u>
Total Revenues	<u>152,756</u>

EXPENSES

Programs	173,797
General and administrative	21,336
Fundraising	<u>15,219</u>
Total Expenses	<u>210,352</u>

CHANGE IN UNRESTRICTED NET ASSETS -57,596

UNRESTRICTED NET ASSETS -- BEGINNING 188,623

UNRESTRICTED NET ASSETS -- ENDING \$131,027