

IMPACT PLAYER PARTNERS, INC.
STATEMENT OF ACTIVITIES
APRIL 30, 2011

REVENUES

Contributions	\$114,898
Special events	56,000
Other revenue	<u>217</u>
Total Revenues	<u>171,115</u>

EXPENSES

Programs	210,668
General and administrative	27,223
Fundraising	<u>19,493</u>
Total Expenses	<u>257,384</u>

CHANGE IN UNRESTRICTED NET ASSETS -86,269

UNRESTRICTED NET ASSETS -- BEGINNING 188,623

UNRESTRICTED NET ASSETS -- ENDING \$102,354