

IMPACT PLAYER PARTNERS, INC.
STATEMENT OF ACTIVITIES
FEBRUARY 28, 2011

REVENUES

Contributions	\$52,825
Special events	56,000
Other revenue	<u>86</u>
Total Revenues	<u>108,911</u>

EXPENSES

Programs	121,146
General and administrative	12,908
Fundraising	<u>3,239</u>
Total Expenses	<u>137,293</u>

CHANGE IN UNRESTRICTED NET ASSETS -28,382

UNRESTRICTED NET ASSETS -- BEGINNING 188,623

UNRESTRICTED NET ASSETS -- ENDING \$160,241