

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>

<u>CHANGE IN UNRESTRICTED NET ASSETS</u>	-23,716
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<u>UNRESTRICTED NET ASSETS -- BEGINNING</u>	<u>188,623</u>
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<u>UNRESTRICTED NET ASSETS -- ENDING</u>	\$164,907
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