

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>

<u>CHANGE IN UNRESTRICTED NET ASSETS</u>	-57,596
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<u>UNRESTRICTED NET ASSETS -- BEGINNING</u>	<u>188,623</u>
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<u>UNRESTRICTED NET ASSETS -- ENDING</u>	\$131,027
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