

IMPACT PLAYER PARTNERS, INC.  
STATEMENT OF ACTIVITIES  
APRIL 30, 2012

REVENUES

Contributions	\$58,331
Special events	93,432
Other revenue	<u>28</u>
Total Revenues	<u>151,791</u>

EXPENSES

Programs	142,116
General and administrative	30,943
Fundraising	<u>31,919</u>
Total Expenses	<u>204,978</u>

CHANGE IN UNRESTRICTED NET ASSETS -53,187

UNRESTRICTED NET ASSETS -- BEGINNING 169,159

UNRESTRICTED NET ASSETS -- ENDING \$115,972