

IMPACT PLAYER PARTNERS, INC.  
STATEMENT OF ACTIVITIES  
FEBRUARY 29, 2012

REVENUES

Contributions	\$11,612
Special events	10,878
Other revenue	<u>17</u>
Total Revenues	<u>22,507</u>

EXPENSES

Programs	65,895
General and administrative	12,655
Fundraising	<u>3,630</u>
Total Expenses	<u>82,180</u>

CHANGE IN UNRESTRICTED NET ASSETS -59,673

UNRESTRICTED NET ASSETS -- BEGINNING 169,159

UNRESTRICTED NET ASSETS -- ENDING \$109,486