

IMPACT PLAYER PARTNERS, INC.  
STATEMENT OF ACTIVITIES  
JANUARY 31, 2012

REVENUES

Contributions	\$5,022
Special events	5,640
Other revenue	<u>12</u>
Total Revenues	<u>10,674</u>

EXPENSES

Programs	34,005
General and administrative	5,938
Fundraising	<u>2,587</u>
Total Expenses	<u>42,530</u>

CHANGE IN UNRESTRICTED NET ASSETS -31,856

UNRESTRICTED NET ASSETS -- BEGINNING 169,159

UNRESTRICTED NET ASSETS -- ENDING \$137,303