

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

REVENUES

Contributions	\$57,777
Special events	93,432
Other revenue	<u>19</u>
Total Revenues	<u>151,228</u>

EXPENSES

Programs	93,401
General and administrative	21,842
Fundraising	<u>27,261</u>
Total Expenses	<u>142,504</u>

CHANGE IN UNRESTRICTED NET ASSETS 8,724

UNRESTRICTED NET ASSETS -- BEGINNING 169,159

UNRESTRICTED NET ASSETS -- ENDING \$177,883