

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

REVENUES

Contributions	\$68,431
Special events	434,989
Other revenue	<u>58</u>
Total Revenues	<u>503,478</u>

EXPENSES

Programs	219,544
General and administrative	44,804
Fundraising	<u>117,235</u>
Total Expenses	<u>381,583</u>

CHANGE IN UNRESTRICTED NET ASSETS 121,895

UNRESTRICTED NET ASSETS -- BEGINNING 167,659

UNRESTRICTED NET ASSETS -- ENDING \$289,554