Income/Expense by Category - 2007

1/1/2007 through 12/31/2007

Category Description	1/1/2007-12/31/2007	OVERALL TOTAL
INCOME		
Chapter Rebate	3,951.00	3,951.00
Charitable Contribution	2,273.00	2,273.00
Event Proceeds	800.00	800.00
Laxtrazvaganza 06	5,981.50	5,981.50
TOTAL INCOME	**13,005.50**	**13,005.50**
EXPENSES		
Administratve Expense	109.20	109.20
Charity	4,283.11	4,283.11
Distribution Of Fund	2,273.00	2,273.00
Hot Dish Expenses	1,820.96	1,820.96
Insurance	385.00	385.00
Laxtravaganza Exp	5,016.90	5,016.90
Website Internet Expense	175.00	175.00
TOTAL EXPENSES	**14,063.17**	**14,063.17**
OVERALL TOTAL	**-1,057.67**	**-1,057.67**

Account Balances - As of 12/31/2007

As of 12/31/2007

Account	12/31/2007 Balance
Bank Accounts	
MN Lacrosse Assn.	17,200.09
TOTAL Bank Accounts	**17,200.09**
OVERALL TOTAL	**17,200.09**