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**THE COLOMB FOUNDATION, INC.**

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**SCHEDULE OF INCOME AND EXPENDITURES  
(ACT 1, 2004 REGULAR SESSION OF THE LOUISIANA LEGISLATURE  
FOR  
THE YEAR ENDED JUNE 30, 2005**

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Under provisions of state law this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 6-21-06

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The Board of Directors and Management  
The Colomb Foundation, Inc.  
Lafayette, Louisiana

I have compiled the accompanying Schedule of Income and Expenditures (Act 1, 2004 Regular Session of the Louisiana Legislature) of The Colomb Foundation, Inc. as of June 30, 2005, in accordance with the Statements on Standards or Accounting and Review Services issued by the American Institute of Certified Public Accountants.

A compilation is limited to presenting information that is the representation of management. I have not audited or reviewed the accompanying Schedule of Income and Expenditures (Act 1, 2004 Regular Session of the Louisiana Legislature) and, accordingly, do not express an opinion or any other form of assurance on it.

I am not independent with respect to The Colomb Foundation, Inc.



Baton Rouge, Louisiana  
June 2, 2006

**The Colomb Foundation, Inc.**  
**Schedule of Income and Expenditures**  
**(Act 1, 2004 Regular Session of the Louisiana Legislature)**  
**For the Year Ended June 30, 2005**

**UNRESTRICTED NET ASSETS**

Support		
Income	\$	<u>60,000</u>
Expenses		
Accounting		150
Advertising		400
Contract labor		4,254
Food and snacks		7,850
Mileage		200
Payroll taxes		3,276
Postage		44
Printing		285
Rent		3,375
Salaries		17,226
Scholarship assistance		5,000
Supplies-educational		12,791
Supplies-office		597
Supplies-recreational		1,065
Telephone		2,251
Travel		1,236
Total expenses		<u>60,000</u>
Change in net assets		-
Net assets, beginning of the year		<u>-</u>
Net assets, end of the year	\$	<u>-</u>

See accountant's compilation report.