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THE COLOMB FOUNDATION, INC.

**SCHEDULE OF INCOME AND EXPENDITURES
(ACT 1, 2005 REGULAR SESSION OF THE LOUISIANA LEGISLATURE
FOR
THE YEAR ENDED JUNE 30, 2006**

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 8/15/07

ROY HEBERT
CERTIFIED PUBLIC ACCOUNTANT

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AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS
SOCIETY OF LOUISIANA
CERTIFIED PUBLIC ACCOUNTANTS

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

I have compiled the accompanying Schedule of Income and Expenditures (Act 1, 2005 Regular Session of the Louisiana Legislature) of The Colomb Foundation, Inc. as of June 30, 2006, 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, 2005 Regular Session of the Louisiana Legislature) and, accordingly, do not express an opinion or any other form of assurance on it.



Baton Rouge, Louisiana
August 3, 2007

The Colomb Foundation, Inc.
Schedule of Income and Expenditures
(Act 1, 2005 Regular Session of the Louisiana Legislature)
For the Year Ended June 30, 2006

UNRESTRICTED NET ASSETS

Support		
Income	\$	<u>2,107</u>
Expenses		
Accounting		75
Printing		1,818
Supplies-office		<u>213</u>
Total expenses		<u>2,107</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.

Affidavit and Revenue Certification

**The Colomb Foundation, Inc.
Lafayette Parish
Lafayette, Louisiana**

ANNUAL SWORN FINANCIAL STATEMENTS

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. If applicable, the certification of revenues \$50,000 or less is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).

Personally came and appeared before the undersigned authority, Priscilla Narcisse, who, duly sworn, deposes and says that the financial statements herewith given present fairly the Schedule of Grant Income and Expenditures The Colomb Foundation, Inc. as of June 30, 2006, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, Priscilla Narcisse, who, duly sworn, deposes and says that The Colomb Foundation, Inc. received \$50,000 (\$200,000) or less in revenues and other sources for the year ended June 30, 2006, and accordingly, is not required to have an audit for the previously mentioned year.

Priscilla Narcisse
Signature

Sworn to and subscribed before me this 3rd day of August, 2007

Leslie M. Bello
NOTARY PUBLIC
Leslie M. Bello #56607

Officer Name Priscilla Narcisse
Title Director
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