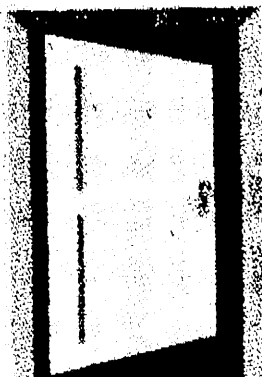


2005 AUDIT FILE

HOME BOUND MEALS PROGRAM



**381 West Main Street
Hendersonville, Tennessee 37075**

March 22, 2006

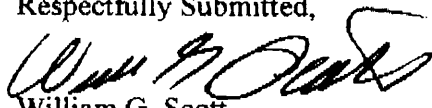
Mr. Frank Cherry, Treasurer
Home Bound Meals Program
125 Bay Drive
Hendersonville, Tennessee 37075-4040

Dear Mr. Cherry

Please find attached the corrected Financial Report for the calendar year ended December 31, 2005 and the Meals Report for the calendar year ended December 31, 2005 for the Home Bound Meals Program. This is due to corrections made to the meals account. The correct amount that should have been reported is \$51,403.34.

Do not hesitate to contact me at 972-3040 should you have any questions or comments.

Respectfully Submitted,


William G. Scott
Certified Internal Auditor

HOME BOUND MEALS PROGRAM - ANNUAL REPORT**FINANCIAL REPORT
FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2005**

Beginning Cash Balance 1/1/2005		\$19,424.51
Income:		
Money Collectors	\$1,808.00	
Donations (1)	\$35,545.73	
Grants	\$22,000.00	
Ticket Sales	\$1,949.00	
Total Income		\$81,302.73
Expenses:		
Miscellaneous Expenses (2)	\$1,609.92	
Meals	51,403.34	
Total Expenses		<u>\$53,013.26</u>
Net Income		<u>\$8,289.47</u>
Ending Cash Balance 12/31/2005		<u>\$21,713.98</u>

(1) Donations:		
Combined Federal Campaign	\$3,300.32	
Business & Professional	\$15,996.27	
Churches	\$11,235.64	
Miscellaneous	\$5,013.50	
Total Donations		<u>\$35,545.73</u>

(2) Miscellaneous Expenses:		
Insurance	\$320.00	
Postage	\$74.00	
Printing	\$389.55	
Fees	\$170.00	
Other	\$356.37	
Total Miscellaneous Expenses		<u>\$1,609.92</u>

HOME BOUND MEALS PROGRAM - ANNUAL REPORT**MEALS REPORT
FOR THE CALENDER YEAR ENDED DECEMBER 31, 2005**

TOTAL MEALS	20,606
DELIVERY DAYS	260
AVERAGE MEALS DELIVERED/DAY	79
CONTRIBUTIONS BY RECIPIENTS	\$7,436
AVERAGE CONTRIBUTION/MEAL	\$0.36