



TRANSACTION REPORT  
1/ 1/94 Through 12/31/94

MOORE-Law Library  
4/28/95

Page 3

Date	Num	Description	Memo	Category	Chg	Amount
8/13		Deposit	date	Income		350.00
8/14	1208	West Publishing		Books		-310.74
8/14		Deposit	Clark	Other Inc		227.00
8/14		Deposit	date	Income		10.00
8/16	1209	Netco		Equipment		-180.00
8/20		Deposit	date	Income		60.00
8/20	Draft	Lawyer's Co-op	computer & pro	Books		-350.00
8/20	1210	M. Vaughan		Contract Labor		-24.00
8/ 3	1211	Lawrence Earl		Rent Paid		-128.00
8/ 3		Deposit	Clark	Other Inc		278.00
8/ 3		Deposit	date	Income		10.00
8/ 9	1212	Plasma Office Suppl		Office		-65.00
8/ 9		Deposit	date	Income		210.00
8/14	1213	Netco		Utilities		-17.79
8/14	1214	City of Abbeville		Utilities		-102.07
8/17		Deposit	Clark	Other Inc		112.00
8/17		Deposit	date	Income		180.00
8/20	Draft	Lawyer's Co-op		Books		-350.00
8/20		Deposit	date	Income		278.00
8/20	1215	Netco		Equipment		-180.00
8/20	1216	J. L. Sommer		L&P Fees		-58.00
10/ 2	1217	Lawrence Earl		Rent Paid		-328.00
10/ 2		Deposit	Clark	Other Inc		268.00
10/ 2		Deposit	date	Income		30.00
10/ 7		Deposit	date	Income		58.00
10/ 7		Deposit		Loan Pmts		250.00
10/ 8	1218	WDID				0.00
10/15		Deposit	date	Income		270.00
10/16	1219	Patricia A. Thomas		Loan Payment		-268.00
10/16	1220	Netco		Utilities		-17.14
10/16		Deposit	Clark & IDO	Other Inc		800.00
10/16	1221	City of Abbeville		Utilities		-244.34
10/16	1222	Netco		Equipment		-125.00
10/16	1223	West Publishing		Books		-76.24
10/16	1224	Plasma Office Suppl		Office		-68.46
10/16	1225	J. L. Sommer		L&P Fees		-200.00
10/16	1226	Lawyer's Co-op		Books		-350.00
10/23	Draft	Lawyer's Co-op		Books		-350.00
10/24		Deposit	date	Income		60.00
10/24	1227	Netco		Utilities		-71.28
11/ 4	1228	Lawrence Earl		Rent Paid		-325.00
11/ 4		Deposit	Clark	Other Inc		274.00
11/ 4		Deposit	date	Income		50.00
11/12		Deposit	date	Income		100.00
11/14		Deposit	date	Income		220.00
11/18	1229	Thomas Ins. Agency		Insurance		-100.00
11/18	1230	City of Abbeville		Utilities		-131.00
11/18		Deposit	Clark	Other Inc		140.00
11/18		Deposit	date	Income		10.00
11/20	Draft	Lawyer's Co-op		Books		-350.00
11/21	1231	Thomas Ins. Agency		Insurance		-50.00
11/22		Deposit	date	Income		50.00

TRANSACTION REPORT  
 1/ 1/98 Through 12/31/98

BOONE-Law Library  
 4/28/97

Page 2

Date	Num	Description	Memo	Category	Chg	Amount
4/18		Deposit	Debit	Income		550.00
4/20	1177	M. Vaughan		Contract Labor		-24.00
4/20	1170	Lawrence Earl		Rent Paid		-125.00
5/ 2		Deposit	Clerk	Other Inc		204.00
5/ 2		Deposit	Debit	Income		354.00
5/ 2	1179	Dustin Glass & Nirr		Repairs		-31.00
5/ 2	1180	City of Abbeville		Utilities		-23.00
5/ 2	1181	Exxon		Utilities		-48.00
5/ 2	1182	Shepard's/McIraw HI		Books		-108.00
5/ 2	1183	J. L. Bomier		L&P Fees		-150.00
5/ 2	1184	Cypress Fin. Corp.	Liability	Insurance		-64.00
5/ 4		Deposit	Debit	Income		218.00
5/ 7	1185	Xerox		Equipment		-101.00
5/ 9	1186	Xerox		Equipment		-100.00
5/14		Deposit	Debit	Income		100.00
5/14		Deposit	Clerk	Other Inc		240.00
5/21	1187	M. Vaughan		Contract Labor		-45.00
5/20	1188	Lawrence Earl		Rent Paid		-125.00
5/20		Deposit	Debit	Income		90.00
6/ 3		Deposit	Clerk	Other Inc		212.00
6/ 3		Deposit	Debit	Income		30.00
6/ 3	1189	Exxon		Utilities		-19.00
6/ 3	1190	City of Abbeville		Utilities		-62.00
6/ 3	1191	Cypress Fin. Corp.	Liability	Insurance		-64.00
6/ 4		Deposit	Debit	Income		300.00
6/10	1192	Xerox		Equipment		-181.00
6/10		Deposit	Debit	Income		180.00
6/10	1193	J. L. Bomier		L&P Fees		-100.00
6/10	1194	Xerox		Equipment		-150.00
6/10		Deposit	Clerk	Other Inc		280.00
6/10		Deposit	Debit	Income		80.00
7/ 1	1195	City of Abbeville		Utilities		-113.10
7/ 2	1196	Lawrence Earl		Rent Paid		-125.00
7/ 2		Deposit	Clerk	Other Inc		90.00
7/ 2		Deposit	Debit	Income		90.00
7/ 2	1197	Exxon		Utilities		-17.34
7/ 2	1198	Cypress Fin. Corp.	Liability	Insurance		-64.00
7/ 4		Deposit	Debit	Income		210.00
7/14	1199	J. L. Bomier		L&P Fees		-100.00
7/14	1200	Xerox		Equipment		-125.00
7/14	1201	West Publishing		Books		-200.00
7/14		Deposit	Clerk	Other Inc		210.00
7/14		Deposit	Debit	Income		60.00
7/20		Deposit	Debit	Income		240.00
7/20	1202	Lawrence Earl		Rent Paid		-125.00
7/20	1203	VOID				0.00
8/ 2	1204	Cypress Fin. Corp.	Liability	Insurance		-64.00
8/ 2		Deposit	Clerk	Other Inc		280.00
8/ 2		Deposit	Debit	Income		90.00
8/ 2	1205	VOID				0.00
8/ 2	1206	City of Abbeville		Utilities		-152.00
8/23	1207	Exxon		Utilities		-17.34

TRANSACTION REPORT  
1/ 1/90 Through 12/31/90

Page 3

NOVA Law Library  
4/28/90

Date	Num	Description	Mem	Category	Clr	Amount
BALANCE 12/31/89						247.40
1/ 2		Deposit	Clerk	Other Inc		178.00
1/ 3	1148	City of Abbeville		Utilities		-38.00
1/ 3	1148	Notes		Utilities		-43.00
1/ 4		Deposit	Deen	Income		150.00
1/ 5	1150	Shepard's/McGraw H	Cont. Liability	Books		-95.84
1/ 8	1151	Thomas Ins. Agency	Liability	Insurance		-67.94
1/11	1152	Cypress Financial C	Liability	Insurance		-64.04
1/16		Deposit	Clerk	Other Inc		180.00
1/25		Deposit	Deen	Income		100.00
1/25		Deposit	Deen	Income		90.00
1/30	1153	Lawrence Earl		Went Paid		-325.00
1/30	1154	Cypress Fin. Corp.	Liability	Insurance		-64.04
1/30	1154	M. Wraggins		Contract Labor		-40.00
2/ 1	1156	Notes		Utilities		-94.50
2/ 1	1157	City of Abbeville		Utilities		-15.30
2/ 5		Deposit	Clerk	Other Inc		218.00
2/ 5		Deposit	Deen	Income		280.00
2/ 5	1158	J. L. Sommer	Audit	L&P Fees		-100.00
2/ 5	1159	West Publishing		Books		-100.00
2/ 5	1160	Shepard's/McGraw H		Books		-100.00
2/11		Deposit	Deen	Income		90.00
2/16		Deposit	Clerk	Other Inc		212.00
2/16		Deposit	Deen	Income		80.00
2/26		Deposit	Deen	Income		60.00
2/27	1161	Lawrence Earl		Went Paid		-300.00
3/ 4	1163	City of Abbeville		Utilities		-5.45
3/ 4		Deposit	Clerk	Other Inc		268.50
3/ 4		Deposit	Deen	Income		240.00
3/ 4	1163	Notes		Utilities		-66.27
3/ 4	1164	M. Wraggins		Contract Labor		-80.00
3/ 4	1165	Cypress Fin. Corp.	Liability	Insurance		-64.04
3/ 4	1166	Shepard's/McGraw H		Books		-100.00
3/ 4	1167	J. L. Sommer	Audit	L&P Fees		-100.00
3/ 8		Deposit	Deen	Income		390.00
3/12	1168	Notes		Equipment		-160.00
3/19		Deposit	Clerk	Other Inc		270.00
3/19		Deposit	Deen	Income		00.00
3/19	1169	West Publishing		Books		-180.75
3/19	1170	Shepard's/McGraw H		Books		-100.00
3/19	1171	Postmaster		Office		-31.00
3/28	1172	Lawrence Earl		Went Paid		-325.00
4/ 1	1173	Cypress Fin. Corp.	Liability	Insurance		-64.04
4/ 1		Deposit	Clerk	Other Inc		230.00
4/ 1	1174	City of Abbeville		Utilities		-16.98
4/ 1	1175	Notes		Utilities		-66.88
4/ 1	1176	Notes		Equipment		-80.00
4/ 8		Deposit	Deen	Income		180.00
4/ 8		Deposit	Deen	Income		40.00
4/18		Deposit	Clerk	Other Inc		230.00

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STATE OF LOUISIANA  
PARISH OF VERMILION

AFFIDAVIT

DEPOSE ME, the undersigned Notary Public, duly commissioned and qualified in the State and Parish aforesaid, personally came and appeared: PATRICIA A. THOMAS, who after first being duly sworn by me, did depose and say that:

She is a Commissioner of the Vermilion Parish Law Library Commission and as such has prepared the attached five (5) pages which reflect the income and expenses of said Commission for the calendar/financial year 1996 and that the said computations are, to the best of her knowledge and belief, true and correct.

That the said commission holds no investments nor real property; the only assets belonging to the Commission consist of the law books, the value of which is estimated to be FIVE THOUSAND DOLLARS (\$5,000.00).

That the said Commission is leasing a computer for the purpose of electronic legal research, which lease is at the rate of THREE HUNDRED FIFTY DOLLARS (\$350.00) per month.

*Patricia A. Thomas*

Patricia A. Thomas 19916  
Post Office Box 542  
208 Charity Street  
Abbeville, Louisiana 71221

318-878-8882 is a public document. A copy of this report has been submitted to the notary, the clerk of court, and other appropriate officials. The report is available to public inspection at the State House, Office of the Secretary of State and, where appropriate, in the office of the parish clerk of court.

SWORN TO AND SUBSCRIBED before me this 27th day of April, 1997.

*Maria M. Vaughan*  
Maria M. Vaughan  
Notary Public

TRANSACTION REPORT  
1/ 1/96 Through 12/31/96

Page 4

HOUSE - Law Library  
4/20/97

Date	Num	Description	Memo	Category	Clr	Amount
11/28		Wk. Adv.		Bank Chrg		-15.00
12/ 4	1212	Lawrence Earl		Exert Paid		-325.00
12/ 4		Deposit	Clark	Other Inc		193.00
12/ 4		Deposit	duan	Income		310.00
12/14		Deposit	Clark	Other Inc		172.00
12/14		Deposit	duan	Income		293.85
12/15	1203	Cypresse Fin. Corp.	Liability	Insurance		-64.84
12/20	Draft	Lawyer's Co-op		Books		-350.00
12/23	1234	City of Abbeville		Utilities		-93.71
12/24	1235	Enter		Utilities		-93.55
12/30		Deposit	Clark	Other Inc		220.00
12/30		Deposit	duan	Income		60.00
TOTAL 1/ 1/96 - 12/31/96						286.57
BALANCE 12/31/96						493.98
TOTAL INFLows						12,676.25
TOTAL OUTFLOWS						-12,429.68
NET TOTAL						246.57

SUMMARY REPORT BY YEAR  
1/ 1/56 Through 12/31/56

HOUSE-LOW Library  
4/28/57

Category Description	1956
<b>INCOME/EXPENSE</b>	
<b>INCOME</b>	
Income	8,867.25
Loan Earnings	259.00
Other Income	6,053.00
<b>TOTAL INCOME</b>	<b>15,179.25</b>
<b>EXPENSES</b>	
Bank Charge	15.00
Books	3,283.89
Contract Labor	156.88
Equipment	1,847.88
Insurance	998.60
Legal & Prof. Fees	800.00
Loan Payment	259.00
Office Expenses	146.45
rent paid	3,575.00
Repairs	31.00
Water, Gas, Electric	1,333.74
Expenses - Other	0.00
<b>TOTAL EXPENSES</b>	<b>12,429.68</b>
<b>TOTAL INCOME/EXPENSE</b>	<b>2,749.57</b>

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STATE OF LOUISIANA

STATE OF LOUISIANA  
PARISH OF VERMILION

AFFIDAVIT

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Patricia A. Thomas 12810  
Post Office Box 342  
205 Charity Street  
Abbeville, Louisiana 70511  
318-888-2222

SWORN TO AND SUBSCRIBED  
before me this 25th day  
of April, 1987.

  
Marie M. Vaughan  
Notary Public

A copy of the report has been submitted to the Auditor, the original retained after compliance with all other public provisions of the State House code of the Louisiana Constitution and, where appropriate, the office of the parish clerk of court.