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Patricia A. Thomas

A Professional Law Corporation

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March 9, 1998

Office of the Legislative Auditor
Post Office Box 54287
Baton Rouge, Louisiana 70804-3127

Reference: Vermilion Parish Law Library Commission

Gentlemen:

Enclosed herewith please find our annual sworn financial statements and certification.

If you have any questions or need additional information, please contact me at the above address.

Very truly yours,

Patricia A. Thomas
Patricia A. Thomas

PAT:mas
enclosures
cc: All Commissioners

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the auditor, or reviewed, and by 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.

Advance Copy Made 1-8-1998

STATE OF LOUISIANA
PARISH OF VERMILION

AFFIDAVIT


BEFORE 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/fiscal year 1997 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 law books, the value of which is estimated to be THREE THOUSAND DOLLARS (\$3,000.00).

The said Commission rents the premises housing the law library and leases a computer for the purpose of electronic legal research at the rate of THREE HUNDRED TWENTY FIVE DOLLARS (\$325.00) and THREE HUNDRED FIFTY DOLLARS (\$350.00) per month, respectively.

SWORN TO AND SUBSCRIBED
before me this 9th day
of March, 1998.


Marie M. Vaughan, Notary Public


PATRICIA A. THOMAS 11815
Post Office Box 142
100 Charity Street
Abbeville, Louisiana 70511
338-873-0280

<u>Category Description</u>	<u>1997</u>
INCOME/EXPENSE	
INCOME	
Income	11,814.00
TOTAL INCOME	11,814.00
EXPENSES	
Books	4,683.80
Contract Labor	189.00
Equipment	682.00
Insurance	921.04
Legal & Prof. Fees	508.00
Rent Paid	3,600.00
Water, Gas, Electric	1,148.28
Expenses - Other	0.00
TOTAL EXPENSES	11,936.12
TOTAL INCOME/EXPENSE	-122.12

<u>Date</u>	<u>Num</u>	<u>Description</u>	<u>Memo</u>	<u>Category</u>	<u>Clr</u>	<u>Amount</u>
<u>Total Equipment</u>						-691.00
<u>Insurance</u>						
1/21	1240	Cypress Fin. Corp.		Insurance		-64.04
2/18	1245	Cypress Fin. Corp.		Insurance		-64.04
3/ 3	1252	Cypress Fin. Corp.		Insurance		-64.04
4/17	1259	Cypress Fin. Corp.		Insurance		-64.04
5/20	1265	Cypress Fin. Corp.		Insurance		-64.04
6/11	1275	Cypress Fin. Corp.		Insurance		-64.04
7/ 1	1280	Cypress Fin. Corp.		Insurance		-64.04
7/29	1284	Cypress Fin. Corp.		Insurance		-64.04
10/15	1290	Thomas Ins. Agency		Insurance		-394.00
12/17	1300	Keble Premium		Insurance		-58.72
<u>Total Insurance</u>						-921.64
<u>Legal & Prof. Fees</u>						
1/21	1241	J. L. Sonnier		L&P Fees		-75.00
2/18	1246	J. L. Sonnier		L&P Fees		-50.00
3/ 3	1251	J. L. Sonnier		L&P Fees		-100.00
4/ 1	1256	J. L. Sonnier		L&P Fees		-100.00
5/ 1	1266	J. L. Sonnier		L&P Fees		-75.00
5/20	1268	J. L. Sonnier		L&P Fees		-100.00
<u>Total Legal & Prof. Fees</u>						-600.00
<u>Rent Paid</u>						
1/ 6	1238	Lawrence Earl		Rent Paid		-325.00
2/ 3	1242	Lawrence Earl		Rent Paid		-325.00
3/ 3	1247	Lawrence Earl		Rent Paid		-325.00
3/31	1256	Lawrence Earl		Rent Paid		-325.00
5/ 1	1260	Lawrence Earl		Rent Paid		-325.00
5/29	1272	Lawrence Earl		Rent Paid		-325.00
7/ 1	1277	Lawrence Earl		Rent Paid		-325.00
7/29	1283	Lawrence Earl		Rent Paid		-325.00
8/28	1286	Lawrence Earl		Rent Paid		-325.00
9/29	1291	Lawrence Earl		Rent Paid		-325.00
10/30	1294	Lawrence Earl		Rent Paid		-325.00
12/10	1301	Lawrence Earl		Rent Paid		-325.00
<u>Total Rent Paid</u>						-3,900.00
<u>Water, Gas, Electric</u>						
1/ 7	1238	City of Abbeville		Utilities		-59.39
1/ 7	1239	Encon		Utilities		-60.27
2/ 3	1243	City of Abbeville		Utilities		-31.81
2/ 3	1244	Encon		Utilities		-104.70
3/ 3	1248	Encon		Utilities		-61.88

Date	Num	Description	Memo	Category	Clr	Amount
8/ 3	1249	City of Abbeville		Utilities		-27.22
8/ 1	1257	City of Abbeville		Utilities		-18.94
4/ 1	1268	Kntex		Utilities		-19.28
8/ 1	1262	City of Abbeville		Utilities		-18.22
5/ 5	1266	Kntex		Utilities		-10.89
4/ 2	1275	City of Abbeville		Utilities		-13.43
8/ 2	1274	Kntex		Utilities		-19.76
7/ 1	1279	City of Abbeville		Utilities		-52.69
7/ 7	1281	Kntex		Utilities		-17.24
8/21	1280	City of Abbeville		Utilities		-88.89
5/ 4	1288	City of Abbeville		Utilities		-59.87
8/ 4	1289	Kntex		Utilities		-15.81
10/ 3	1292	City of Abbeville		Utilities		-112.88
10/ 2	1293	Kntex		Utilities		-17.17
10/20	1296	Kntex		Utilities		-20.81
12/ 3	1297	City of Abbeville		Utilities		-80.72
12/ 1	1299	City of Abbeville		Utilities		-31.56
12/ 1	1300	Kntex		Utilities		-61.48
Total Water, Gas, Electric						-1,140.28
<u>Expenses - Other</u>						
5/ 1	1261	VOID				0.00
8/20	1270	VOID				0.00
Total Expenses - Other						0.00
TOTAL EXPENSES						-11,936.22
TOTAL INCOME/EXPENSE						-122.12