

No. _____

IN THE
SUPREME COURT OF THE UNITED STATES

YARA CHUM,
Petitioner

v.

PATRICIA ANNE COYNE-FAGUE
Director of the Adult Correctional Institutions,
Respondent

MOTION FOR LEAVE TO PROCEED IN FORMA PAUPERIS

Now comes, Yara Chum, the petitioner and pursuant to Supreme Court Rule 39, moves for leave to file the attached petition for a writ of certiorari without prepayment of costs and to proceed *in forma pauperis*.

In support of this motion, Mr. Chum asserts the following:

1. Mr. Chum has been incarcerated at the Adult Correctional Institutions in Cranston, Rhode Island since 2010, and is currently not scheduled to be released until 2028.
2. Mr. Chum has previously been granted leave to proceed *in forma pauperis* in proceedings related to this case in the Rhode Island Superior Court and the Federal District Court of Rhode Island. *See attached Orders.*
3. Mr. Chum was represented by court-appointed counsel during the state court litigation of the criminal charges forming the basis for this petition and by court-appointed counsel and the Rhode Island Public Defender's Office during state court post-conviction proceedings. The Rhode Island Public Defender's Office also

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
PROVIDENCE, SC SUPERIOR COURT**

YARA CHUM :
VS. : C.A. No.: PM-2013-1919
STATE OF RHODE ISLAND :

This matter came before the Court on Dec. 19, 2014. After due consideration it is hereby
ORDERED, ADJUDGED AND DECREED that:

1. Attorney Therese M. Caron filed a timely notice to appeal on behalf of Mr. Chum;
2. It is further ordered that Mr. Chum's request to proceed with an appeal *In Forma Pauperis* is granted, as he is incarcerated at the Maximum Security Facility at the Adult Correctional Institution.
3. Mr. Chum is hereby referred to the Public Defender to determine eligibility for representation on appeal;
4. The full transcripts in this case located in the Superior Court Clerk's Office.

ENTER:

PER ORDER:

Associate Justice.

Clerk

DATE

Presented By:

Therese M. Caron, Esq., 3490
478A Broadway
Providence, RI 02909
Phone: (401) 831-1889
Fax: (401) 274-2480

SUPERIOR COURT
FILED
HENRY S. KINCH JR., CLERK

2014 DEC 19 P 3:15

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF RHODE ISLAND

YARA CHUM,)
Petitioner,)
)
v.) C.A. No. 17-541-JJM-LDA
)
ASHBEL T. WALL, et al.)
Respondent.)
)

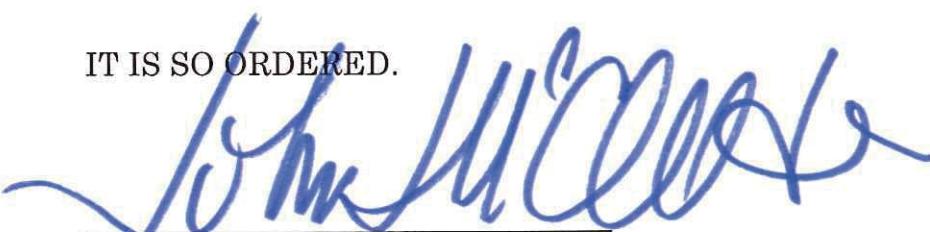
ORDER

Yara Chum files a Motion for a Certificate of Appealability (ECF No. 17) and a Motion to Proceed In Forma Pauperis. ECF No. 16.

This Court GRANTS the Motion for a Certificate of Appealability. Mr. Chum has made a substantial showing of the denial of a constitutional right. Moreover, reasonable jurists could debate whether his petition should have been resolved in a different manner. Mr. Chun should have this matter reviewed by the Court of Appeals.

The Court also GRANTS his Motion to Proceed in Forma Pauperis.

IT IS SO ORDERED.



John J. McConnell, Jr.
United States District Judge
October 18, 2018

Providence/Bristol County Superior Court

Case Summary

Case No. P2-2009-3192BG

YARA CHUM

§

Location: **Providence/Bristol County Superior Court**

§

Filed on: **10/01/2009**

Case Information

Offense	Statute	Degree	Offense Date	Filed Date	Case Type:
					Felony - Gun Calendar

Case Status: **03/23/2010 Closed**

Jurisdiction: Providence Police Department

1. FELONY ASSAULT 11-5-2(a) F 02/28/2009 10/01/2009

Offense Reports

Agency: Providence Police Department
325 Washington Street
Providence, RI, 02903

2. FELONY ASSAULT 11-5-2(a) F 02/28/2009 10/01/2009

Offense Reports

Agency: Providence Police Department
325 Washington Street
Providence, RI, 02903

3. CONSPIRACY/FELONY 11-1-6 F 02/28/2009 10/01/2009

Offense Reports

Agency: Providence Police Department
325 Washington Street
Providence, RI, 02903

4. CARRY FIREARM/VIOLENT CRIME CONV F 02/28/2009 10/01/2009

Offense Reports

Agency: Providence Police Department
325 Washington Street
Providence, RI, 02903

5. DISCHARGE FIREARM/VIOL CRIME 11-47-3.2(a) F 02/28/2009 10/01/2009

Offense Reports

Agency: Providence Police Department
325 Washington Street
Providence, RI, 02903

Related Cases

62-2009-04208 (Related Case Number)

SU-11-0150 (Related Case Number)

SU-11-0254 (Related Case Number)

Statistical Closures

03/23/2010 Disposed at Trial

03/23/2010 Disposed at Trial

Warrants

Superior Court Warrant - CHUM, YARA (Judicial Officer: Krause, Associate Justice Robert D.)

01/12/2010 04:00 PM Quashed

01/11/2010 11:06 AM Issued

Bond: \$0.00

Bonds

Property Bond #PS-09-014836

Providence/Bristol County Superior Court

Case Summary

Case No. P2-2009-3192BG

Representation Problem

06/24/2013 **Determination of Attorney** (9:30 AM) (Judicial Officer: Krause, Associate Justice Robert D.)
Representation Problem

07/08/2013 **Determination of Attorney** (9:30 AM) (Judicial Officer: Krause, Associate Justice Robert D.)
Defense Attorney to Enter

09/17/2013 **Status Conference** (9:30 AM) (Judicial Officer: Krause, Associate Justice Robert D.)
Defense Not Ready

11/18/2013 **Status Conference** (9:30 AM) (Judicial Officer: Krause, Associate Justice Robert D.)
Date Vacated by Judge

12/03/2013 **Status Conference** (9:30 AM) (Judicial Officer: Krause, Associate Justice Robert D.)
Date Vacated by Judge

02/05/2014 **Status Conference** (9:30 AM) (Judicial Officer: Krause, Associate Justice Robert D.)
No Court Sessions

02/25/2014 **Status Conference** (9:30 AM) (Judicial Officer: Krause, Associate Justice Robert D.)
Pending Further Investigation

04/24/2014 **Status Conference** (9:30 AM) (Judicial Officer: Krause, Associate Justice Robert D.)
Pending Further Investigation

05/21/2014 **Status Conference** (9:30 AM) (Judicial Officer: Krause, Associate Justice Robert D.)
Occurred

07/16/2014 **Status Conference** (9:30 AM) (Judicial Officer: Krause, Associate Justice Robert D.)
Pending Further Investigation

09/09/2014 **Status Conference** (9:30 AM) (Judicial Officer: Krause, Associate Justice Robert D.)
Pending Further Investigation

10/10/2014 **Status Conference** (9:30 AM) (Judicial Officer: Krause, Associate Justice Robert D.)
Prosecutor Unavailable

10/16/2014 **Status Conference** (9:30 AM) (Judicial Officer: Krause, Associate Justice Robert D.)
Pending Further Investigation

10/29/2014 **Status Conference** (9:30 AM) (Judicial Officer: Krause, Associate Justice Robert D.)
Pending Further Investigation

Bond Settings

03/26/2009 **Bond Setting**
Surety \$0.00

11/19/2009 **Bond Setting**
Surety \$0.00

12/02/2009 **Bond Setting**
Personal Recognizance \$0.00

01/12/2010 **Bond Setting**
Held Without Bail

Financial Information

Defendant	CHUM, YARA	
Total Financial Assessment		1,675.00
Total Payments and Credits		0.00
Balance Due as of 5/28/2020		1,675.00
06/09/2010 Transaction Assessment		1,675.00

Kent County Superior Court

Case Summary

Case No. K1-2009-0739C

YARA CHUM

§

Location: **Kent County Superior Court**

§

Filed on: **12/16/2009**

Case Information

Offense	Statute	Degree	Offense Date	Filed Date	Case Type: Felony - Indictment
					Case Status: 12/06/2010 Closed

Jurisdiction: Warwick Police Department

1. CONSPIRACY/FELONY 11-1-6 F 10/28/2009 12/16/2009

Offense Reports

Agency: Warwick Police Department
99 Veterans Memorial Drive
Warwick, RI, 02886

2. FIRST DEGREE ROBBERY 11-39-1(a) F 10/28/2009 12/16/2009

Offense Reports

Agency: Warwick Police Department
99 Veterans Memorial Drive
Warwick, RI, 02886

3. FIRST DEGREE ROBBERY 11-39-1(a) F 10/28/2009 12/16/2009

Offense Reports

Agency: Warwick Police Department
99 Veterans Memorial Drive
Warwick, RI, 02886

4. BURGLARY 11-8-1 F 10/28/2009 12/16/2009

Offense Reports

Agency: Warwick Police Department
99 Veterans Memorial Drive
Warwick, RI, 02886

5. CONSPIRACY/FELONY 11-1-6 F 10/28/2009 12/16/2009

Offense Reports

Agency: Warwick Police Department
99 Veterans Memorial Drive
Warwick, RI, 02886

6. CARRY PISTOL W/O LICENSE 11-47-8(a) F 10/28/2009 12/16/2009

Offense Reports

Agency: Warwick Police Department
99 Veterans Memorial Drive
Warwick, RI, 02886

7. DISCHARGE FIREARM/VIOL CRIME 11-47-3.2(a) F 10/28/2009 12/16/2009

Offense Reports

Agency: Warwick Police Department
99 Veterans Memorial Drive
Warwick, RI, 02886

8. ADW IN DWELLING 11-5-4 F 10/28/2009 12/16/2009

Offense Reports

Agency: Warwick Police Department
99 Veterans Memorial Drive
Warwick, RI, 02886

Related Cases

K1-2009-0739A (Co-Defendant Case)

Kent County Superior Court

Case Summary

Case No. K1-2009-0739C

Pending Further Investigation

08/16/2010 **Pre Trial Conference** (9:30 AM) (Judicial Officer: Procaccini, Associate Justice Daniel A.)
Pending Further Investigation

09/21/2010 **Pre Trial Conference** (9:30 AM) (Judicial Officer: Procaccini, Associate Justice Daniel A.)
Continued for Further Hearing

09/28/2010 **Pre Trial Conference** (9:30 AM) (Judicial Officer: Procaccini, Associate Justice Daniel A.)
Case Passed for Trial

10/13/2010 **Trial Calendar Call** (9:30 AM) (Judicial Officer: Clifton, Associate Justice Edward C.)
Pending Further Investigation

11/10/2010 **Trial Calendar Call** (9:30 AM) (Judicial Officer: Clifton, Associate Justice Edward C.)
Defense Attorney on Other Calendar

11/10/2010 **State's Motion to Compel** (9:30 AM) (Judicial Officer: Clifton, Associate Justice Edward C.)
Defense Attorney on Other Calendar

11/17/2010 **Hearing on Motion to Compel** (9:30 AM) (Judicial Officer: Clifton, Associate Justice Edward C.)
Hearing Passed

11/17/2010 **Trial Calendar Call** (9:30 AM) (Judicial Officer: Clifton, Associate Justice Edward C.)
Pending Further Investigation

12/01/2010 **Trial Calendar Call** (9:30 AM) (Judicial Officer: Clifton, Associate Justice Edward C.)
Consideration of Disposition

12/06/2010 **Trial Date Certain** (9:30 AM) (Judicial Officer: Clifton, Associate Justice Edward C.)
Defendant Retracts Plea of Not Guilty

Bond Settings

01/12/2010 **Bond Setting**
Held Without Bail

Financial Information

Defendant	CHUM, YARA	
Total Financial Assessment		1,450.00
Total Payments and Credits		0.00
Balance Due as of 5/28/2020		1,450.00

12/07/2010 Transaction Assessment	1,450.00
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**AFFIDAVIT OR DECLARATION
IN SUPPORT OF MOTION FOR LEAVE TO PROCEED *IN FORMA PAUPERIS***

I, Yara Chum, am the petitioner in the above-entitled case. In support of my motion to proceed *in forma pauperis*, I state that because of my poverty I am unable to pay the costs of this case or to give security therefor; and I believe I am entitled to redress.

1. For both you and your spouse estimate the average amount of money received from each of the following sources during the past 12 months. Adjust any amount that was received weekly, biweekly, quarterly, semiannually, or annually to show the monthly rate. Use gross amounts, that is, amounts before any deductions for taxes or otherwise.

Income source	Average monthly amount during the past 12 months		Amount expected next month	
	You	Spouse	You	Spouse
Employment	\$ <u>None</u>	\$ _____	\$ _____	\$ _____
Self-employment	\$ <u>None</u>	\$ _____	\$ _____	\$ _____
Income from real property (such as rental income)	\$ <u>None</u>	\$ _____	\$ _____	\$ _____
Interest and dividends	\$ <u>None</u>	\$ _____	\$ _____	\$ _____
Gifts	\$ <u>None</u>	\$ _____	\$ _____	\$ _____
Alimony	\$ <u>None</u>	\$ _____	\$ _____	\$ _____
Child Support	\$ <u>None</u>	\$ _____	\$ _____	\$ _____
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>None</u>	\$ _____	\$ _____	\$ _____
Disability (such as social security, insurance payments)	\$ <u>None</u>	\$ _____	\$ _____	\$ _____
Unemployment payments	\$ <u>None</u>	\$ _____	\$ _____	\$ _____
Public-assistance (such as welfare)	\$ <u>None</u>	\$ _____	\$ _____	\$ _____
Other (specify): _____	\$ <u>None</u>	\$ _____	\$ _____	\$ _____
Total monthly income:	\$ <u>None</u>	\$ _____	\$ _____	\$ _____

2. List your employment history for the past two years, most recent first. (Gross monthly pay is before taxes or other deductions.)

Employer	Address	Dates of Employment	Gross monthly pay
<i>None</i>			\$
			\$
			\$
			\$

3. List your spouse's employment history for the past two years, most recent employer first. (Gross monthly pay is before taxes or other deductions.)

Employer	Address	Dates of Employment	Gross monthly pay
<i>None</i>			\$
			\$
			\$
			\$

4. How much cash do you and your spouse have? \$

Below, state any money you or your spouse have in bank accounts or in any other financial institution.

Type of account (e.g., checking or savings)	Amount you have	Amount your spouse has
<i>None</i>	\$	\$
	\$	\$
	\$	\$

5. List the assets, and their values, which you own or your spouse owns. Do not list clothing and ordinary household furnishings.

Home *None*
Value _____

Other real estate
Value _____

Motor Vehicle #1
Year, make & model _____
Value *None*

Motor Vehicle #2
Year, make & model _____
Value _____

Other assets
Description *None*
Value _____

6. State every person, business, or organization owing you or your spouse money, and the amount owed.

Person owing you or your spouse money	Amount owed to you	Amount owed to your spouse
<u>None</u>	\$ <u>None</u>	\$ <u>None</u>
	\$ _____	\$ _____
	\$ _____	\$ _____

7. State the persons who rely on you or your spouse for support. For minor children, list initials instead of names (e.g. "J.S." instead of "John Smith").

Name	Relationship	Age
<u>None</u>	<u>None</u>	<u>None</u>

8. Estimate the average monthly expenses of you and your family. Show separately the amounts paid by your spouse. Adjust any payments that are made weekly, biweekly, quarterly, or annually to show the monthly rate.

	You	Your spouse
Rent or home-mortgage payment (include lot rented for mobile home)	\$ <u>None</u>	\$ _____
Are real estate taxes included? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Is property insurance included? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Utilities (electricity, heating fuel, water, sewer, and telephone)	\$ <u>None</u>	\$ _____
Home maintenance (repairs and upkeep)	\$ <u>None</u>	\$ _____
Food	\$ <u>None</u>	\$ _____
Clothing	\$ <u>None</u>	\$ _____
Laundry and dry-cleaning	\$ <u>None</u>	\$ _____
Medical and dental expenses	\$ <u>None</u>	\$ _____

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ <u>None</u>	\$ _____
Recreation, entertainment, newspapers, magazines, etc.	\$ <u>None</u>	\$ _____
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ <u>None</u>	\$ _____
Life	\$ <u>None</u>	\$ _____
Health	\$ <u>None</u>	\$ _____
Motor Vehicle	\$ <u>None</u>	\$ _____
Other: _____	\$ <u>None</u>	\$ _____
Taxes (not deducted from wages or included in mortgage payments)		
(specify): _____	\$ <u>None</u>	\$ _____
Installment payments		
Motor Vehicle	\$ <u>None</u>	\$ _____
Credit card(s)	\$ <u>None</u>	\$ _____
Department store(s)	\$ <u>None</u>	\$ _____
Other: _____	\$ <u>None</u>	\$ _____
Alimony, maintenance, and support paid to others	\$ <u>None</u>	\$ _____
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ <u>None</u>	\$ _____
Other (specify): _____	\$ <u>None</u>	\$ _____
Total monthly expenses:	\$ <u>None</u>	\$ _____

9. Do you expect any major changes to your monthly income or expenses or in your assets or liabilities during the next 12 months?

Yes No If yes, describe on an attached sheet.

10. Have you paid – or will you be paying – an attorney any money for services in connection with this case, including the completion of this form? Yes No

If yes, how much? _____

If yes, state the attorney's name, address, and telephone number:

11. Have you paid—or will you be paying—anyone other than an attorney (such as a paralegal or a typist) any money for services in connection with this case, including the completion of this form?

Yes No

If yes, how much? _____

If yes, state the person's name, address, and telephone number:

12. Provide any other information that will help explain why you cannot pay the costs of this case.

I been incarcerated for a decade and a half, the only income I have is from the prison job that only pay 3 dollars per day. I rely on that money for hygienes and food.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on: June 2, 20____



(Signature)

Inmate Consolidated Statement

Transactions from 05/01/2019 to 05/31/2020

Inmate		Funds		
Name:	CHUM, YARA	Trust Categories	Beginning Balance	Ending Balance
Inmate ID#:	████████	Trust:	\$68.01	\$97.57
Inmate ID#:	████████	Encumbered:	\$1,000.00	\$1,000.00
DOB:	████1988	Held Funds:	\$0.00	\$0.00
Status:	Active	Other Accounts:	\$0.00	\$0.00
Admitted:	06/03/2020	Debt: (this booking)	\$0.00	\$0.00
Released:	N/A			

Trust				
Trust			Beginning Balance	\$68.01
Date	Accounting Event	Description	Amount	Balance
05/03/2019	Commissary Purchase	Charge for Order 102120912	(\$53.38)	\$14.63
05/10/2019	Commissary Refund	Refund for Order 102120912	\$2.00	\$16.63
05/12/2019	Secure Deposit	Receipt: 91339023 , Depositor: Chum Youlla	\$120.00	\$136.63
05/15/2019	Med Payroll	Med Payroll	\$90.00	\$226.63
05/16/2019	Commissary Purchase	Charge for Order 102124684	(\$52.19)	\$174.44
05/24/2019	Commissary Purchase	Charge for Order 102126513	(\$34.33)	\$140.11
05/24/2019	Commissary Purchase	Charge for Order 102127320	(\$0.97)	\$139.14
05/30/2019	Commissary Refund	Refund for Order 102127320	\$0.97	\$140.11
05/31/2019	Commissary Purchase	Charge for Order 102128280	(\$10.00)	\$130.11
05/31/2019	Commissary Purchase	Charge for Order 102129580	(\$39.32)	\$90.79
06/01/2019	Media Purchase	Media Purchase	(\$10.00)	\$80.79
06/13/2019	Secure Deposit	Receipt: 91093704 , Depositor: Chum Youlla	\$99.99	\$180.78

Inmate Consolidated Statement

Transactions from 05/01/2019 to 05/31/2020

06/14/2019	Med Payroll	Med Payroll	\$93.00	\$273.78
06/14/2019	Commissary Purchase	Charge for Order 102135587	(\$39.96)	\$233.82
06/14/2019	Commissary Purchase	Charge for Order 102136675	(\$139.10)	\$94.72
06/17/2019	Cash Admin	GTL REFUND	\$1.80	\$96.52
06/21/2019	Commissary Purchase	Charge for Order 102138886	(\$69.36)	\$27.16
06/28/2019	Media Purchase	Media Purchase	(\$20.00)	\$7.16
06/29/2019	Media Purchase	Media Purchase	(\$5.00)	\$2.16
06/29/2019	Secure Deposit	Receipt: 95471691 , Depositor: Chum Youlla	\$50.00	\$52.16
06/30/2019	Media Purchase	Media Purchase	(\$5.00)	\$47.16
07/02/2019	Media Purchase	Media Purchase	(\$5.00)	\$42.16
07/04/2019	Media Purchase	Media Purchase	(\$5.00)	\$37.16
07/04/2019	Secure Deposit	Receipt: 93369074 , Depositor: Chum Youlla	\$30.00	\$67.16
07/05/2019	Commissary Purchase	Charge for Order 102144801	(\$42.05)	\$25.11
07/05/2019	Media Purchase	Media Purchase	(\$5.00)	\$20.11
07/07/2019	Media Purchase	Media Purchase	(\$5.00)	\$15.11
07/08/2019	Media Purchase	Media Purchase	(\$5.00)	\$10.11
07/09/2019	Media Purchase	Media Purchase	(\$10.00)	\$0.11
07/15/2019	Med Payroll	Med Payroll	\$90.00	\$90.11
07/15/2019	Media Purchase	Media Purchase	(\$5.00)	\$85.11
07/17/2019	Commissary Purchase	Charge for Order 102150002	(\$10.00)	\$75.11
07/17/2019	Media Purchase	Media Purchase	(\$10.00)	\$65.11
07/19/2019	Commissary Purchase	Charge for Order 102150865	(\$49.86)	\$15.25
07/21/2019	Media Purchase	Media Purchase	(\$10.00)	\$5.25
07/22/2019	Media Purchase	Media Purchase	(\$5.00)	\$0.25
07/25/2019	Secure Deposit	Receipt: 99601364 , Depositor: Chum Youlla	\$99.99	\$100.24
07/26/2019	Commissary Purchase	Charge for Order 102153851	(\$44.82)	\$55.42
07/28/2019	Media Purchase	Media Purchase	(\$5.00)	\$50.42

Inmate Consolidated Statement

Transactions from 05/01/2019 to 05/31/2020

07/30/2019	Media Purchase	Media Purchase	(\$5.00)	\$45.42
07/31/2019	Media Purchase	Media Purchase	(\$5.00)	\$40.42
08/01/2019	Commissary Refund	Refund for Order 102153851	\$2.10	\$42.52
08/02/2019	Commissary Purchase	Charge for Order 102156436	(\$40.02)	\$2.50
08/02/2019	Commissary Purchase	Charge for Order 102157671	(\$2.24)	\$0.26
08/08/2019	Commissary Refund	Refund for Order 102156436	\$7.50	\$7.76
08/08/2019	Secure Deposit	Receipt: 91790741 , Depositor: Chum Youlla	\$50.00	\$57.76
08/09/2019	Commissary Purchase	Charge for Order 102159577	(\$49.64)	\$8.12
08/09/2019	Media Purchase	Media Purchase	(\$5.00)	\$3.12
08/15/2019	Med Payroll	Med Payroll	\$93.00	\$96.12
08/15/2019	Media Purchase	Media Purchase	(\$5.00)	\$91.12
08/16/2019	Commissary Purchase	Charge for Order 102162549	(\$69.34)	\$21.78
08/16/2019	Media Purchase	Media Purchase	(\$5.00)	\$16.78
08/19/2019	Media Purchase	Media Purchase	(\$5.00)	\$11.78
08/22/2019	Commissary Refund	Refund for Order 102162549	\$2.10	\$13.88
08/27/2019	Secure Deposit	Receipt: 94961859 , Depositor: Chum Youlla	\$50.00	\$63.88
08/28/2019	Media Purchase	Media Purchase	(\$10.00)	\$53.88
08/30/2019	Commissary Purchase	Charge for Order 102169033	(\$52.84)	\$1.04
09/10/2019	Secure Deposit	Receipt: 34407151 , Depositor: Chum Youlla	\$99.99	\$101.03
09/13/2019	Commissary Purchase	Charge for Order 102175054	(\$52.95)	\$48.08
09/13/2019	Med Payroll	Med Payroll	\$93.00	\$141.08
09/13/2019	Media Purchase	Media Purchase	(\$5.00)	\$136.08
09/15/2019	Media Purchase	Media Purchase	(\$5.00)	\$131.08
09/18/2019	Media Purchase	Media Purchase	(\$5.00)	\$126.08
09/20/2019	Commissary Purchase	Charge for Order 102178980	(\$50.03)	\$76.05
09/20/2019	Commissary Refund	Refund for Order 102175054	\$14.65	\$90.70
09/24/2019	Media Purchase	Media Purchase	(\$5.00)	\$85.70

Inmate Consolidated Statement

Transactions from 05/01/2019 to 05/31/2020

09/26/2019	Media Purchase	Media Purchase	(\$5.00)	\$80.70
09/26/2019	Media Purchase	Media Purchase	(\$5.00)	\$75.70
09/26/2019	Commissary Refund	Refund for Order 102178980	\$1.89	\$77.59
10/01/2019	Media Purchase	Media Purchase	(\$5.00)	\$72.59
10/01/2019	Secure Deposit	Receipt: 31552907 , Depositor: Chum Youlla	\$50.00	\$122.59
10/04/2019	Commissary Purchase	Charge for Order 102184801	(\$69.57)	\$53.02
10/10/2019	Commissary Refund	Refund for Order 102184801	\$1.89	\$54.91
10/11/2019	Commissary Purchase	Charge for Order 102187911	(\$52.91)	\$2.00
10/15/2019	Med Payroll	Med Payroll	\$90.00	\$92.00
10/16/2019	Media Purchase	Media Purchase	(\$5.00)	\$87.00
10/18/2019	Commissary Purchase	Charge for Order 102191280	(\$33.00)	\$54.00
10/18/2019	Commissary Purchase	Charge for Order 102192444	(\$46.50)	\$7.50
10/31/2019	Secure Deposit	Receipt: 36646146 , Depositor: Chum Youlla	\$50.00	\$57.50
11/01/2019	Commissary Purchase	Charge for Order 102197540	(\$57.07)	\$0.43
11/07/2019	Secure Deposit	Receipt: 33317883 , Depositor: Chum Youlla	\$50.00	\$50.43
11/08/2019	Commissary Purchase	Charge for Order 102201533	(\$50.00)	\$0.43
11/15/2019	Commissary Purchase	Charge for Order 102204649	(\$0.37)	\$0.06
11/15/2019	Med Payroll	Med Payroll	\$93.00	\$93.06
11/19/2019	Commissary Purchase	Charge for Order 102206654	(\$10.00)	\$83.06
11/20/2019	Commissary Purchase	Charge for Order 102208120	(\$48.71)	\$34.35
11/22/2019	Commissary Refund	Refund for Order 102204649	\$0.37	\$34.72
11/27/2019	Media Purchase	Media Purchase	(\$10.00)	\$24.72
12/03/2019	Media Purchase	Media Purchase	(\$5.00)	\$19.72
12/05/2019	Secure Deposit	Receipt: 33461097 , Depositor: Chum Youlla	\$50.00	\$69.72
12/06/2019	Commissary Purchase	Charge for Order 102214269	(\$41.48)	\$28.24
12/13/2019	Commissary Purchase	Charge for Order 102217292	(\$28.20)	\$0.04
12/13/2019	Med Payroll	Med Payroll	\$90.00	\$90.04

Inmate Consolidated Statement

Transactions from 05/01/2019 to 05/31/2020

12/14/2019	Media Purchase	Media Purchase	(\$10.00)	\$80.04
12/16/2019	Media Purchase	Media Purchase	(\$5.00)	\$75.04
12/18/2019	Commissary Purchase	Charge for Order 102220209	(\$58.83)	\$16.21
12/19/2019	Media Purchase	Media Purchase	(\$10.00)	\$6.21
12/23/2019	Media Purchase	Media Purchase	(\$5.00)	\$1.21
12/24/2019	Commissary Refund	Refund for Order 102220209	\$3.00	\$4.21
01/01/2020	Secure Deposit	Receipt: 30415845 , Depositor: Chum Youlla	\$50.00	\$54.21
01/02/2020	Media Purchase	Media Purchase	(\$5.00)	\$49.21
01/03/2020	Commissary Purchase	Charge for Order 102226176	(\$48.69)	\$0.52
01/15/2020	Med Payroll	Med Payroll	\$93.00	\$93.52
01/17/2020	Commissary Purchase	Charge for Order 102231977	(\$69.46)	\$24.06
01/24/2020	Commissary Purchase	Charge for Order 102235878	(\$24.06)	\$0.00
02/06/2020	Secure Deposit	Receipt: 34765994 , Depositor: Chum Youlla	\$99.99	\$99.99
02/08/2020	Commissary Purchase	Charge for Order 102242366	(\$69.98)	\$30.01
02/10/2020	Media Purchase	Media Purchase	(\$5.00)	\$25.01
02/14/2020	Med Payroll	Med Payroll	\$93.00	\$118.01
02/14/2020	Commissary Purchase	Charge for Order 102246229	(\$25.26)	\$92.75
02/14/2020	Media Purchase	Media Purchase	(\$5.00)	\$87.75
02/21/2020	Commissary Purchase	Charge for Order 102249328	(\$69.51)	\$18.24
02/28/2020	Commissary Purchase	Charge for Order 102252672	(\$17.60)	\$0.64
03/03/2020	Secure Deposit	Receipt: 38590448 , Depositor: Chum Youlla	\$50.00	\$50.64
03/06/2020	Commissary Purchase	Charge for Order 102255045	(\$47.92)	\$2.72
03/13/2020	Med Payroll	Med Payroll	\$87.00	\$89.72
03/13/2020	Commissary Purchase	Charge for Order 102258862	(\$49.28)	\$40.44
03/16/2020	Media Purchase	Media Purchase	(\$10.00)	\$30.44
03/23/2020	Media Purchase	Media Purchase	(\$5.00)	\$25.44
03/25/2020	Secure Deposit	Receipt: 39349831 , Depositor: Chum Youlla	\$50.00	\$75.44

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Transactions from 05/01/2019 to 05/31/2020

03/27/2020	Commissary Purchase	Charge for Order 102264518	(\$74.82)	\$0.62
04/05/2020	Secure Deposit	Receipt: 37630817 , Depositor: Chum Youlla	\$99.99	\$100.61
04/06/2020	Media Purchase	Media Purchase	(\$10.00)	\$90.61
04/09/2020	Media Purchase	Media Purchase	(\$5.00)	\$85.61
04/10/2020	Commissary Purchase	Charge for Order 102269356	(\$54.32)	\$31.29
04/15/2020	Med Payroll	Med Payroll	\$93.00	\$124.29
04/17/2020	Commissary Purchase	Charge for Order 102271397	(\$49.11)	\$75.18
04/18/2020	Media Purchase	Media Purchase	(\$5.00)	\$70.18
04/21/2020	Media Purchase	Media Purchase	(\$5.00)	\$65.18
04/24/2020	Commissary Purchase	Charge for Order 102273691	(\$5.00)	\$60.18
04/24/2020	Commissary Purchase	Charge for Order 102274905	(\$59.37)	\$0.81
04/27/2020	Secure Deposit	Receipt: 35580310 , Depositor: Chum Youlla	\$99.99	\$100.80
05/01/2020	Commissary Purchase	Charge for Order 102277011	(\$35.58)	\$65.22
05/02/2020	Media Purchase	Media Purchase	(\$10.00)	\$55.22
05/07/2020	Media Purchase	Media Purchase	(\$10.00)	\$45.22
05/08/2020	Commissary Refund	Refund for Order 102277011	\$3.80	\$49.02
05/15/2020	Commissary Purchase	Charge for Order 102281633	(\$48.70)	\$0.32
05/15/2020	Med Payroll	Med Payroll	\$90.00	\$90.32
05/21/2020	Commissary Refund	Refund for Order 102281633	\$4.75	\$95.07
05/22/2020	Commissary Purchase	Charge for Order 102284503	(\$89.49)	\$5.58
05/22/2020	Media Purchase	Media Purchase	(\$5.00)	\$0.58
05/27/2020	Secure Deposit	Receipt: 37484026 , Depositor: Chum Youlla	\$99.99	\$100.57
05/29/2020	Commissary Refund	Refund for Order 102284503	\$2.00	\$102.57
05/31/2020	Media Purchase	Media Purchase	(\$5.00)	\$97.57
Ending Balance				\$97.57

Inmate Consolidated Statement

Transactions from 05/01/2019 to 05/31/2020

Encumbered

Encumbered	Beginning Balance	\$1,000.00
No transactions in reporting period.		

Held Funds

Held Funds	Beginning Balance	\$0.00
No transactions in reporting period.		

Debt

Debt	Beginning Balance	\$0.00
No transactions in reporting period.		