

No. _____

IN THE
SUPREME COURT OF THE UNITED STATES

GREGORY HAYNES

(Your Name) — PETITIONER

VS.

ILLINOIS

— RESPONDENT(S)

MOTION FOR LEAVE TO PROCEED *IN FORMA PAUPERIS*

The petitioner asks leave to file the attached petition for a writ of certiorari without prepayment of costs and to proceed *in forma pauperis*.

[] Petitioner has previously been granted leave to proceed *in forma pauperis* in the following court(s):

[X] Petitioner has **not** previously been granted leave to proceed *in forma pauperis* in any other court.

Petitioner's affidavit or declaration in support of this motion is attached hereto.

Gregory Haynes
(Signature)

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SEP - 5 2018

OFFICE OF THE CLERK
SUPREME COURT, U.S.

**AFFIDAVIT OR DECLARATION
IN SUPPORT OF MOTION FOR LEAVE TO PROCEED *IN FORMA PAUPERIS***

I, GREGORY HAYNES, 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>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Self-employment	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Income from real property (such as rental income)	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Interest and dividends	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Gifts	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Alimony	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Child Support	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Disability (such as social security, insurance payments)	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Unemployment payments	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Public-assistance (such as welfare)	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Other (specify): <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Total monthly income:	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</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
N/A	N/A	N/A	\$ N/A
N/A	N/A	N/A	\$ N/A
N/A	N/A	N/A	\$ N/A

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
N/A	N/A	N/A	\$ N/A
N/A	N/A	N/A	\$ N/A
N/A	N/A	N/A	\$ N/A

4. How much cash do you and your spouse have? \$ N/A
Below, state any money you or your spouse have in bank accounts or in any other financial institution.

Financial institution	Type of account	Amount you have	Amount your spouse has
N/A	N/A	\$ N/A	\$ N/A
N/A	N/A	\$ N/A	\$ N/A
N/A	N/A	\$ N/A	\$ N/A

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

☐ Home
Value N/A

☐ Other real estate
Value N/A

☐ Motor Vehicle #1
Year, make & model N/A
Value N/A

☐ Motor Vehicle #2
Year, make & model N/A
Value N/A

☐ Other assets
Description N/A
Value N/A

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.

N/A

\$ N/A

\$ N/A

N/A

\$ N/A

\$ N/A

N/A

\$ N/A

\$ N/A

7. State the persons who rely on you or your spouse for support.

Name

Relationship

Age

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

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)

\$ N/A

\$ N/A

Are real estate taxes included? ☐ Yes ☐ No

Is property insurance included? ☐ Yes ☐ No

Utilities (electricity, heating fuel,
water, sewer, and telephone)

\$ N/A

\$ N/A

Home maintenance (repairs and upkeep)

\$ N/A

\$ N/A

Food

\$ N/A

\$ N/A

Clothing

\$ N/A

\$ N/A

Laundry and dry-cleaning

\$ N/A

\$ N/A

Medical and dental expenses

\$ N/A

\$ N/A

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ <u>N/A</u>	\$ <u>N/A</u>
Recreation, entertainment, newspapers, magazines, etc.	\$ <u>N/A</u>	\$ <u>N/A</u>
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ <u>N/A</u>	\$ <u>N/A</u>
Life	\$ <u>N/A</u>	\$ <u>N/A</u>
Health	\$ <u>N/A</u>	\$ <u>N/A</u>
Motor Vehicle	\$ <u>N/A</u>	\$ <u>N/A</u>
Other: <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Taxes (not deducted from wages or included in mortgage payments)		
(specify): <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Installment payments		
Motor Vehicle	\$ <u>N/A</u>	\$ <u>N/A</u>
Credit card(s)	\$ <u>N/A</u>	\$ <u>N/A</u>
Department store(s)	\$ <u>N/A</u>	\$ <u>N/A</u>
Other: <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Alimony, maintenance, and support paid to others	\$ <u>N/A</u>	\$ <u>N/A</u>
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ <u>N/A</u>	\$ <u>N/A</u>
Other (specify): <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Total monthly expenses:	\$ <u>N/A</u>	\$ <u>N/A</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? N/A

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? N/A

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

N/A

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

N/A

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

Executed on: August 23rd, 2018


(Signature)

CERTIFICATE

(TO BE COMPLETED FOR PRISONERS ONLY. THIS IS A STATEMENT BY THE PRISON
AND NOT THE PRISONER).

I hereby certify that the plaintiff or petitioner in this action has
the sum of \$ 558.01 in his trust fund account at this correctional
center where he is confined. I further certify that the plaintiff or
petitioner has the following securities to his credit according to the
records of this institution: n/a

Jimm Muddendory
Authorized Officer
Menard CC
Institution
Acct Tech 1
Title
7/30/18
Date

IMPORTANT:

~~THIS CERTIFICATE MUST BE ACCOMPANIED BY A COPY OF A SIX MONTH LEDGER~~
OF THE PLAINTIFF'S TRUST FUND ACCOUNT.

Date: 7/30/2018

Menard Correctional Center Trust Fund

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Inmate Transaction Statement

REPORT CRITERIA - Date: 01/30/2018 thru End; Inmate: R04965; Active Status Only ? : No; Print Restrictions ? : Yes;
Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print Balance
Errors Only ? : No

Inmate: R04965 Haynes, Gregory

Housing Unit: MEN-W -09-11

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:							681.16
01/30/18	Point of Sale	60 Commissary	0307181	1361382	Commissary	-97.49	583.67
02/06/18	Payroll	20 Payroll Adjustment	037159		P/R month of 1 2018	10.00	593.67
02/07/18	Point of Sale	60 Commissary	0387160	1363710	Commissary	-48.45	545.22
02/07/18	Disbursements	84 Library	0383113	Chk #156572	608575, DOC: School, Inv. Date: 02/02/2018	-1.40	543.82
02/15/18	Disbursements	88 channel guide	0463113	Chk #156745	88265533, Channel Gu, Inv. Date: 02/14/2018	-35.00	508.82
02/15/18	Disbursements	88 family photos	0463113	Chk #156761	88265516, Mitchell,, Inv. Date: 02/14/2018	-125.00	383.82
02/21/18	Disbursements	80 Postage	0523113	Chk #156850	610423, Pitney Bowes, Inv. Date: 02/16/2018	-.50	383.32
02/28/18	Point of Sale	60 Commissary	0597181	1366403	Commissary	-24.28	359.04
02/28/18	Disbursements	80 Postage	0593113	Chk #157089	611399, Pitney Bowes, Inv. Date: 02/27/2018	-.21	358.83
02/28/18	Disbursements	80 Postage	0593113	Chk #157089	610841, Pitney Bowes, Inv. Date: 02/21/2018	-1.21	357.62
02/28/18	Disbursements	80 Postage	0593113	Chk #157089	610842, Pitney Bowes, Inv. Date: 02/21/2018	-1.21	356.41
02/28/18	Disbursements	90 Medical Co-Pay	0593113	Chk #157091	611556, DOC: 523 Fun, Inv. Date: 02/28/2018	-5.00	351.41
03/01/18	Mail Room	15 JPAY	060200	82666969	Haynes, Gregory	150.00	501.41
03/07/18	Payroll	20 Payroll Adjustment	066159		P/R month of 2 2018	5.10	506.51
03/14/18	Mail Room	15 JPAY	073200	83290410	Haynes, Gregory	150.00	656.51
03/14/18	Point of Sale	60 Commissary	0737160	1369708	Commissary	-162.48	494.03
03/30/18	Disbursements	84 Library	0893113	Chk #158121	615445, DOC: 523 Fun, Inv. Date: 03/30/2018	-.90	493.13
03/30/18	Disbursements	84 Library	0893113	Chk #158121	615449, DOC: 523 Fun, Inv. Date: 03/30/2018	-1.50	491.63
03/30/18	Disbursements	80 Postage	0893113	Chk #158126	614866, Pitney Bowes, Inv. Date: 03/26/2018	-5.50	486.13
04/04/18	Point of Sale	60 Commissary	0947181	1372784	Commissary	-163.93	322.20
04/09/18	Payroll	20 Payroll Adjustment	099159		P/R month of 3 2018	6.46	328.66
04/10/18	Disbursements	80 Postage	1003113	Chk #158484	615883, Pitney Bowes, Inv. Date: 04/03/2018	-1.63	327.03
04/16/18	Mail Room	15 JPAY	106200	84630313	Haynes, Gregory	200.00	527.03
04/16/18	Disbursements	88 Mother's Day gifts	1063113	Chk #158588	88267231, Cell Shop, Inv. Date: 04/16/2018	-150.31	376.72
04/19/18	Point of Sale	60 Commissary	1097203	1376378	Commissary	-78.93	297.79
04/19/18	Disbursements	84 Library	1093113	Chk #158736	616993, DOC: 523 Fun, Inv. Date: 04/11/2018	-2.50	295.29
04/19/18	Disbursements	80 Postage	1093113	Chk #158740	617499, Pitney Bowes, Inv. Date: 04/16/2018	-1.42	293.87
04/19/18	Disbursements	80 Postage	1093113	Chk #158740	617691, Pitney Bowes, Inv. Date: 04/17/2018	-.50	293.37
05/01/18	Mail Room	15 JPAY	121200	85147674	Haynes, Valerie	50.00	343.37
05/05/18	Mail Room	15 JPAY	125200	85376749	Haynes, Gregory	300.00	643.37
05/07/18	Point of Sale	60 Commissary	1277122	1378487	Commissary	-83.40	559.97
05/08/18	Payroll	20 Payroll Adjustment	128159		P/R month of 4 2018	7.82	567.79
05/08/18	Disbursements	88 sister get well	1283113	Chk #159149	88267776, Cell Shop, Inv. Date: 05/08/2018	-25.49	542.30
05/09/18	Disbursements	84 Library	1293113	Chk #159219	619791, DOC: 523 Fun, Inv. Date: 05/07/2018	-2.00	540.30
05/09/18	Disbursements	80 Postage	1293113	Chk #159230	620057, Pitney Bowes, Inv. Date: 05/09/2018	-.50	539.80

Date: 7/30/2018

Menard Correctional Center

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Trust Fund

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Inmate Transaction Statement

REPORT CRITERIA - Date: 01/30/2018 thru End; Inmate: R04965; Active Status Only ? : No; Print Restrictions ? : Yes;
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print Balance
 Errors Only ? : No

Inmate: R04965 Haynes, Gregory

Housing Unit: MEN-W -09-11

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
05/17/18	Disbursements	80 Postage	1373113	Chk #159449	620415, Pitney Bowes, Inv. Date: 05/10/2018	-1.42	538.38
05/18/18	Point of Sale	60 Commissary	1387203	1381730	Commissary	-82.13	456.25
05/31/18	Disbursements	90 Medical Co-Pay	1513113	Chk #159824	621754, DOC: 523 Fun, Inv. Date: 05/21/2018	-5.00	451.25
06/04/18	Mail Room	16 GTL	155200	718557066019944169	Henison, Gregory	50.00	501.25
06/08/18	Payroll	20 Payroll Adjustment	159159		P/R month of 5 2018	9.52	510.77
06/12/18	Point of Sale	60 Commissary	1637122	1384148	Commissary	-221.67	289.10
06/20/18	Disbursements	80 Postage	1713113	Chk #160373	624448, Pitney Bowes, Inv. Date: 06/13/2018	-.50	288.60
06/20/18	Point of Sale	60 Commissary	1717268	1386525	Commissary	-75.78	212.82
06/27/18	Mail Room	15 JPAY	178200	87358282	Haynes, Valerie	50.00	262.82
06/30/18	Mail Room	10 Western Union	181200	5213427032	Muldrow, Thallissia	40.00	302.82
07/03/18	Payroll	20 Payroll Adjustment	184159		P/R month of 6 2018	9.18	312.00
07/05/18	Mail Room	15 JPAY	186200	87706826	Haynes, Gregory	200.00	512.00
07/13/18	Point of Sale	60 Commissary	1947184	1389425	Commissary	-195.95	316.05
07/22/18	Mail Room	15 JPAY	203200	88316423	Turner, Michael	100.00	416.05
07/25/18	Mail Room	15 JPAY	206200	88456115	Haynes, Gregory	100.00	516.05
07/27/18	Mail Room	15 JPAY	208200	88529399	Haynes, Valerie	50.00	566.05

Total Inmate Funds: 566.05

Less Funds Held For Orders: .00

Less Funds Restricted: 8.04

Funds Available: 558.01

Total Furloughs: .00

Total Voluntary Restitutions: .00

RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
07/27/2018	639203	Disb	Library	2 DOC: 523 Fund Library	\$4.60
07/27/2018	639208	Disb	Library	2 DOC: 523 Fund Library	\$1.60
07/27/2018	639288	Disb	Postage	100 Pitney Bowes Reserve Account	\$1.84
Total Restrictions:					\$8.04