

No. 18-9484

ORIGINAL

Supreme Court, U.S.
FILED

APR 30 2019

OFFICE OF THE CLERK

IN THE

SUPREME COURT OF THE UNITED STATES

Paris Taylor — PETITIONER
(Your Name)

VS.

People of the State of Illinois RESPONDENT(S)

MOTION FOR LEAVE TO PROCEED *IN FORMA PAUPERIS*

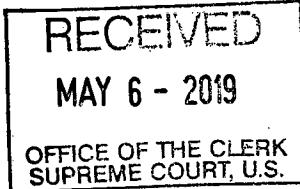
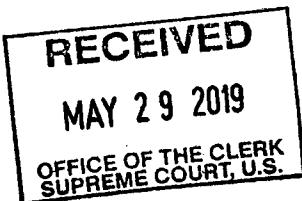
The petitioner asks leave to file the attached petition for a writ of certiorari without prepayment of costs and to proceed *in forma pauperis*.

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

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.

Paris Taylor
(Signature)



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

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

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
DNA			\$
			\$
			\$

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

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
DNA		\$	\$
		\$	\$
		\$	\$

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

Home

Value DNA

Other real estate

Value DNA

Motor Vehicle #1

Year, make & model

Value _____

Motor Vehicle #2

Year, make & model

Value _____

Other assets

Description

Value _____

DNA

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>DNA</u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>	\$ <u> </u>

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

Name	Relationship	Age
<u>DNA</u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </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>DNA</u>	\$ <u>DNA</u>

Are real estate taxes included? Yes No
Is property insurance included? Yes No

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

\$ \$

Home maintenance (repairs and upkeep)

\$ \$

Food

\$ \$

Clothing

\$ \$

Laundry and dry-cleaning

\$ \$

Medical and dental expenses

\$ \$

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

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.

INCARCERATED

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

Executed on: 2/29/2019

Paris Taylor
(Signature)

Date: 4/29/2019

Time: 11:37am

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**Menard Correctional Center
Trust Fund**

Inmate Transaction Statement

Page 1

REPORT CRITERIA - Date: 11/01/2018 thru End; Inmate: N64077; 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: N64077 Taylor, Paris**Housing Unit: MEN-N2-05-39**

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
							Beginning Balance: 79.16
11/05/18	Point of Sale	60 Commissary	3097181	1406106	Commissary	-62.83	16.33
11/08/18	Payroll	20 Payroll Adjustment	3121107		P/R month of 102018	10.00	26.33
11/09/18	Disbursements	84 Library	3133113	Chk #163884	650013, DOC: 523 Fun, Inv. Date: 11/07/2018	-.20	26.13
11/16/18	Point of Sale	60 Commissary	3207253	1407603	Commissary	-26.08	.05
11/21/18	Mail Room	10 Western Union	325200	8887972131	Taylor, Pleshette	40.00	40.05
11/28/18	Mail Room	10 Western Union	332200	8888152522	Taylor, Carol	100.00	140.05
12/03/18	Mail Room	10 Western Union	337200	0956746365	Taylor, Jerry	50.00	190.05
12/04/18	Point of Sale	60 Commissary	3387181	1410199	Commissary	-107.58	82.47
12/05/18	Disbursements	84 Library	3393207	Chk #164450	652170, DOC: 523 Fun, Inv. Date: 11/27/2018	-.20	82.27
12/05/18	Disbursements	80 Postage	3393207	Chk #164455	651608, Pitney Bowes, Inv. Date: 11/21/2018	-1.63	80.64
12/11/18	Payroll	20 Payroll Adjustment	3451107		P/R month of 112018	10.00	90.64
12/12/18	Disbursements	84 Library	3463207	Chk #164475	652997, DOC: 523 Fun, Inv. Date: 12/06/2018	-.30	90.34
12/12/18	Disbursements	84 Library	3463207	Chk #164475	653005, DOC: 523 Fun, Inv. Date: 12/06/2018	-2.10	88.24
12/12/18	Disbursements	81 Legal Postage	3463207	Chk #164483	652833, Pitney Bowes, Inv. Date: 12/06/2018	-1.84	86.40
12/12/18	Disbursements	80 Postage	3463207	Chk #164483	652900, Pitney Bowes, Inv. Date: 12/06/2018	-1.84	84.56
12/12/18	Disbursements	81 Legal Postage	3463207	Chk #164483	653377, Pitney Bowes, Inv. Date: 12/10/2018	-.50	84.06
12/13/18	Point of Sale	60 Commissary	3477181	1412867	Commissary	-76.93	7.13
12/21/18	Mail Room	10 Western Union	355200	5679184753	Taylor, Carol	100.00	107.13
12/21/18	Disbursements	84 Library	3553113	Chk #164946	654628, DOC: 523 Fun, Inv. Date: 12/19/2018	-.20	106.93
12/21/18	Disbursements	80 Postage	3553113	Chk #164952	654413, Pitney Bowes, Inv. Date: 12/18/2018	-.50	106.43
12/28/18	Mail Room	10 Western Union	362200	3262194363	Taylor, Michael	40.00	146.43
12/31/18	Disbursements	84 Library	3653113	Chk #165190	655579, DOC: 523 Fun, Inv. Date: 12/31/2018	-.40	146.03
01/08/19	Payroll	20 Payroll Adjustment	0081277		P/R month of 122018	9.52	155.55
01/10/19	Mail Room	10 Western Union	010200	7798373009	Scott, Anthony	100.00	255.55
01/11/19	Point of Sale	60 Commissary	0117271	1415499	Commissary	-9.02	246.53
01/18/19	Point of Sale	60 Commissary	0187229	1417591	Commissary	-164.03	82.50
01/22/19	Disbursements	84 Library	0223113	Chk #165784	657414, DOC: 523 Fun, Inv. Date: 01/15/2019	-.80	80.70
01/25/19	Mail Room	10 Western Union	025200	1233769462	Cozart, Faron	30.00	110.70
02/01/19	Point of Sale	60 Commissary	0327194	1419434	Commissary	-.99.95	10.75
02/05/19	Mail Room	10 Western Union	036200	3025059991	Taylor, Carol	.50.00	60.75
02/07/19	Payroll	20 Payroll Adjustment	0381277		P/R month of 1 2019	5.44	66.19
02/08/19	Disbursements	81 Legal Postage	0393113	Chk #166258	660052, Pitney Bowes, Inv. Date: 02/08/2019	-.55	65.64
02/10/19	Mail Room	10 Western Union	041200	1913497863	Scott, Sarah	50.00	115.64
02/11/19	Point of Sale	60 Commissary	0427181	1421720	Commissary	-.93.04	22.60
02/13/19	Mail Room	10 Western Union	044200	4536323433	Taylor, Pleshette	60.00	82.60
02/15/19	Disbursements	80 Postage	0463113	Chk #166461	660617, Pitney Bowes, Inv. Date: 02/14/2019	-.55	82.05
02/21/19	Point of Sale	60 Commissary	0527122	1423780	Commissary	-77.42	4.63
02/23/19	Mail Room	10 Western Union	054200	4053585010	Kelly, Albert	100.00	104.63
02/28/19	Mail Room	10 Western Union	059200	2799800185	Scott, Sarah	50.00	154.63

Date: 4/29/2019

Time: 11:37am

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**Menard Correctional Center
Trust Fund**

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Inmate Transaction Statement

REPORT CRITERIA - Date: 11/01/2018 thru End; Inmate: N64077; 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: N64077 Taylor, Paris

Housing Unit: MEN-N2-05-39

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
03/01/19	Disbursements	80 Postage	0603113	Chk #166790	661062, Pitney Bowes, Inv. Date: 02/19/2019	-1.65	152.98
03/05/19	Mail Room	10 Western Union	064200	0082008050	Taylor, Carol	100.00	252.98
03/06/19	Payroll	20 Payroll Adjustment	0651277		P/R month of 2 2019	9.52	262.50
03/07/19	Disbursements	80 Postage	0663113	Chk #166929	662413, Pitney Bowes, Inv. Date: 03/04/2019	-1.10	261.40
03/08/19	Mail Room	10 Western Union	067200	3398096395	Taylor, Jerry	50.00	311.40
03/11/19	Point of Sale	60 Commissary	0707122	1426214	Commissary	-118.03	193.37
03/14/19	Disbursements	73 Court Ordered Fees	0733113	Chk #167209	0011345, Clerk, U.S., Inv. Date: 03/14/2019	-29.78	163.59
03/18/19	Point of Sale	60 Commissary	0777260	1428029	Commissary	-119.96	43.63
03/25/19	Disbursements	84 Library	0843113	Chk #167490	664550, DOC: 523 Fun, Inv. Date: 03/21/2019	-.80	42.83
03/29/19	Disbursements	84 Library	0883113	Chk #167670	665157, DOC: 523 Fun, Inv. Date: 03/26/2019	-.40	42.43
03/29/19	Disbursements	81 Legal Postage	0883113	Chk #167675	664181, DOC: 523 Fun, Inv. Date: 03/18/2019	-.55	41.88
03/29/19	Disbursements	81 Legal Postage	0883113	Chk #167675	664314, DOC: 523 Fun, Inv. Date: 03/20/2019	-.55	41.33
03/29/19	Disbursements	81 Legal Postage	0883113	Chk #167675	665229, DOC: 523 Fun, Inv. Date: 03/27/2019	-2.20	39.13
04/05/19	Payroll	20 Payroll Adjustment	0951277		P/R month of 3 2019	8.00	47.13
04/05/19	Disbursements	84 Library	0953113	Chk #167799	666122, DOC: 523 Fun, Inv. Date: 04/03/2019	-.20	46.93
04/11/19	Point of Sale	60 Commissary	1017181	1430428	Commissary	-45.00	1.93
04/17/19	Mail Room	10 Western Union	107200	6427326670	Taylor, Jerry	50.00	51.93
04/18/19	Disbursements	84 Library	1083113	Chk #168295	666753, DOC: 523 Fun, Inv. Date: 04/09/2019	-.30	51.63
04/18/19	Disbursements	73 Court Ordered Fees	1083113	Chk #168299	0011345, Clerk, U.S., Inv. Date: 03/14/2019	-10.00	41.63
04/18/19	Disbursements	81 Legal Postage	1083113	Chk #168307	667611, DOC: 523 Fun, Inv. Date: 04/18/2019	-.55	41.08
04/19/19	Point of Sale	60 Commissary	1097183	1432424	Commissary	-35.18	5.90

Total Inmate Funds: 5.90

Less Funds Held For Orders: .00

Less Funds Restricted: 1.30

Funds Available: 4.60

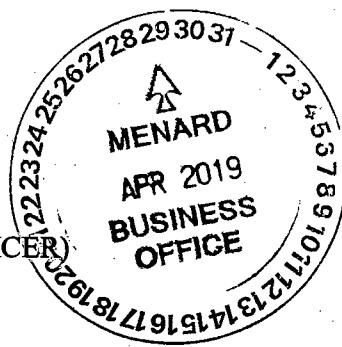
Total Furloughs: .00

Total Voluntary Restitutions: .00

RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
04/26/2019	668709	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$1.30
				Total Restrictions:	\$1.30

CERTIFICATION
(TO BE COMPLETED BY AN AUTHORIZED INSTITUTIONAL OFFICER)



Plaintiff/Petitioner: Paris Taylor

Institution: Menard C.E.

Register Number: N-64077

I, Michele Prange, Account Technician, hereby certify that the
(Name and Title of Authorized Officer - please print)

inmate identified above currently has the sum of \$ 4.40 on account at

Menard

(Institution where confined)

Michele Prange
Signature of Authorized Officer

Dated: 4/29/19

PURSUANT TO 28 U.S.C. § 1915(a)(2), PLEASE
ATTACH A COPY OF THE INMATE'S TRUST
FUND ACCOUNT STATEMENT
FOR THE PAST SIX MONTHS.

Please mail the statement and this completed form to:

Clerk of Court

United States District Court
Southern District of Illinois
750 Missouri Ave.
East St. Louis, IL 62201