

No. 18-9768

ORIGINAL

Supreme Court, U.S.
FILED

JUN 13 2019

OFFICE OF THE CLERK

IN THE
SUPREME COURT OF THE UNITED STATES

Keith Talbert

(Your Name)

— PETITIONER

VS.

People, 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):

Illinois Supreme Court

☐ 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.

Keith Talbert

(Signature)

RECEIVED

JUN 19 2019

OFFICE OF THE CLERK
SUPREME COURT, U.S.

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

I, Keith Talbert, 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	\$ 19.28 ¹	\$	\$ 19.28	\$ N/A
Self-employment	\$ N/A	\$ N/A	\$ N/A	\$ N/A
Income from real property (such as rental income)	\$	\$	\$	\$
Interest and dividends	\$	\$	\$	\$
Gifts	\$ 50.00 ¹	\$	\$ 50.00 ¹	\$
Alimony	\$	\$	\$	\$
Child Support	\$	\$	\$	\$
Retirement (such as social security, pensions, annuities, insurance)	\$	\$	\$	\$
Disability (such as social security, insurance payments)	\$	\$	\$	\$
Unemployment payments	\$	\$	\$	\$
Public-assistance (such as welfare)	\$	\$	\$	\$
Other (specify):	\$	\$	\$	\$
Total monthly income:	\$	\$	\$	\$

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
Don 4 Recall			

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	

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		

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 _____

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

☐ Other assets
Description T.V.
Value 50.00

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

Person owing you or your spouse money

N/A

Amount owed to you

\$ N/A

Amount owed to your spouse

\$ N/A

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

Name
N/A

Relationship
N/A

Age
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

\$

Home maintenance (repairs and upkeep)

\$ N/A

\$

Food

\$ 200.⁰⁰

\$

Clothing

\$ 15.00

\$

Laundry and dry-cleaning

\$ 15.00

\$

Medical and dental expenses

\$ 20.00

\$

You

Your spouse

Transportation (not including motor vehicle payments)

\$ N/A

\$ N/A

Recreation, entertainment, newspapers, magazines, etc.

\$ N/A

\$

Insurance (not deducted from wages or included in mortgage payments)

Homeowner's or renter's

\$ N/A

\$

Life

\$

\$

Health

\$

\$

Motor Vehicle

\$

\$

Other: _____

\$

\$

Taxes (not deducted from wages or included in mortgage payments)

(specify): _____

\$ N/A

\$

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): _____

\$

\$

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? 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:

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

Incarcerated no Substantial pay

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

Executed on: 6-5-, 2019

Keith

(Signature)

Date: 6/4/2019
Time: 10:26am

**Menard Correctional Center
Trust Fund**

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d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 12/04/2018 thru End; Inmate: R45905; 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: R45905 Talbert, Keith

Housing Unit: MEN-NU-05-30

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:							81.11
12/04/18	Mail Room	10 Western Union	338200	4961716258	Truss, Keith	50.00	131.11
12/04/18	Point of Sale	60 Commissary	3387194	1409809	Commissary	-108.90	22.21
12/07/18	Mail Room	10 Western Union	341200	0405748986	Talbert, Elenna	100.00	122.21
12/11/18	Mail Room	10 Western Union	345200	2548714797	Truss, Keith	50.00	172.21
12/11/18	Payroll	20 Payroll Adjustment	3451107		P/R month of 112018	19.40	191.61
12/12/18	Mail Room	15 JPAY	346200	94284866	Pinkney, Stacey	50.00	241.61
12/12/18	Point of Sale	60 Commissary	3467181	1412390	Commissary	-142.04	99.57
12/20/18	Point of Sale	60 Commissary	3547194	1414542	Commissary	-98.57	1.00
12/21/18	Disbursements	80 Postage	3553113	Chk #164952	654774, Pitney Bowes, Inv. Date: 12/20/2018	-1.00	.00
12/24/18	Mail Room	10 Western Union	358200	8536103727	Tolbert, Wendy	200.00	200.00
01/08/19	Payroll	20 Payroll Adjustment	0081277		P/R month of 122018	18.85	218.85
01/09/19	Disbursements	80 Postage	0093113	Chk #165400	656416, Pitney Bowes, Inv. Date: 01/08/2019	-1.00	217.85
01/11/19	Mail Room	15 JPAY	011200	95574438	Tolbert, Danta	20.00	237.85
01/16/19	Mail Room	10 Western Union	016200	1733077443	Moore, James	150.00	387.85
01/17/19	Point of Sale	60 Commissary	0177181	1417178	Commissary	-149.48	238.37
01/24/19	Point of Sale	60 Commissary	0247160	1418889	Commissary	-132.00	106.37
01/26/19	Mail Room	15 JPAY	026200	96161529	Dobbs, Andrea	50.00	156.37
01/29/19	Mail Room	10 Western Union	029200	0779180701	Tolbert, Wendy	100.00	256.37
01/29/19	Mail Room	10 Western Union	029200	6387318420	Williams, Eugene	100.00	356.37
01/29/19	Mail Room	15 JPAY	029200	96297841	Truss, Kenyatha	30.00	386.37
01/31/19	Disbursements	88 repair headphones	0313113	Chk #165945	88273632, Koss Corpo, Inv. Date: 01/30/2019	-9.00	377.37
02/07/19	Payroll	20 Payroll Adjustment	0381277		P/R month of 1 2019	10.40	387.77
02/08/19	Disbursements	80 Postage	0393113	Chk #166258	660106, Pitney Bowes, Inv. Date: 02/08/2019	-.55	387.22
02/11/19	Point of Sale	60 Commissary	0427271	1421393	Commissary	-171.60	215.62
02/15/19	Disbursements	80 Postage	0463113	Chk #166461	660406, Pitney Bowes, Inv. Date: 02/11/2019	-4.49	211.13
02/16/19	Mail Room	10 Western Union	047200	5872287661	Truss, Keith	100.00	311.13
02/20/19	Point of Sale	60 Commissary	0517160	1423574	Commissary	-108.99	202.14
03/01/19	Mail Room	10 Western Union	060200	0026548026	Truss, William	50.00	252.14
03/01/19	Mail Room	15 JPAY	060200	97723139	Talbert, Elenna	100.00	352.14
03/05/19	Mail Room	10 Western Union	064200	7078067539	Harris, Kevin	50.00	402.14
03/06/19	Payroll	20 Payroll Adjustment	0651277		P/R month of 2 2019	18.20	420.34
03/07/19	Mail Room	15 JPAY	066200	98065737	Dobbs, Andrea	100.00	520.34
03/07/19	Point of Sale	60 Commissary	0667271	1425363	Commissary	-204.76	315.58
03/11/19	Disbursements	88 donation	0703113	Chk #167055	88274578, Rodriguez,, Inv. Date: 03/11/2019	-50.00	265.58
03/15/19	Point of Sale	60 Commissary	0747181	1427619	Commissary	-72.29	193.29
03/16/19	Mail Room	10 Western Union	075200	2763896650	Truss, Keith	50.00	243.29
03/16/19	Mail Room	15 JPAY	075200	98465963	Dobbs, Andrea	300.00	543.29
03/26/19	Disbursements	88 donation	0853113	Chk #167532	88274979, Rodriguez,, Inv. Date: 03/26/2019	-100.00	443.29
03/27/19	Mail Room	10 Western Union	086200	2287550364	Chambers, Ruby	30.00	473.29
03/29/19	Mail Room	10 Western Union	088200	7119462568	Tolbert, Wendy	100.00	573.29
04/05/19	Payroll	20 Payroll Adjustment	0951277		P/R month of 3 2019	19.40	592.69
04/05/19	Disbursements	80 Postage	0953113	Chk #167807	665992, Pitney Bowes, Inv. Date: 04/03/2019	-.55	592.14
04/10/19	Disbursements	88 Miscellaneous Payables	1003113	Chk #167960	88275385, Shorter-WH, Inv. Date: 04/09/2019	-50.00	542.14
04/10/19	Point of Sale	60 Commissary	1007181	1430228	Commissary	-187.89	354.25

Date: 6/4/2019

Time: 10:26am

d_list_inmate_trans_statement_composite

Menard Correctional Center Trust Fund

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Inmate Transaction Statement

REPORT CRITERIA - Date: 12/04/2018 thru End; Inmate: R45905; 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: R45905 Talbert, Keith

Housing Unit: MEN-NU-05-30

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
04/16/19	Mail Room	10 Western Union	106200	2238377784	Rich, John	70.00	424.25
04/16/19	Mail Room	10 Western Union	106200	4076172697	Truss, William	50.00	474.25
04/16/19	Mail Room	15 JPAY	106200	99700652	Tolbert, Danta	40.00	514.25
04/18/19	Point of Sale	60 Commissary	1087160	1432153	Commissary	-126.48	387.77
05/02/19	Point of Sale	60 Commissary	1227183	1433677	Commissary	-112.70	275.07
05/08/19	Payroll	20 Payroll Adjustment	1281277		P/R month of 4 2019	14.30	289.37
05/08/19	Disbursements	80 Postage	1283113	Chk #168772	669256, Pitney Bowes, Inv. Date: 05/02/2019	-1.10	288.27
05/09/19	Mail Room	10 Western Union	129200	7505948654	Johnson, Terrell	50.00	338.27
05/10/19	Mail Room	15 JPAY	130200	100664702	Tolbert, Danta	100.00	438.27
05/11/19	Mail Room	10 Western Union	131200	4612030546	Truss, Keith	50.00	488.27
05/13/19	Mail Room	15 JPAY	133200	100803749	Dobbs, Andrea	50.00	538.27
05/13/19	Point of Sale	60 Commissary	1337271	1435802	Commissary	-99.13	439.14
05/20/19	Point of Sale	60 Commissary	1407181	1437567	Commissary	-100.95	338.19
05/25/19	Mail Room	10 Western Union	145200	7128013428	Tolbert, Wendy	50.00	388.19
05/27/19	Mail Room	10 Western Union	147200	7127089070	King, Nortaniel	30.00	418.19
05/30/19	Disbursements	88 donation	1503113	Chk #169268	88276505, Rodriguez,, Inv. Date: 05/30/2019	-50.00	368.19
05/31/19	Disbursements	80 Postage	1513113	Chk #169285	671966, Pitney Bowes, Inv. Date: 05/24/2019	-.50	367.69

Total Inmate Funds:	367.69
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Less Funds Held For Orders:	.00
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Less Funds Restricted:	.00
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Funds Available:	367.69
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Total Furloughs:	.00
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Total Voluntary Restitutions:	.00
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