

No. 19-5254

19-5254

ORIGINAL

IN THE

SUPREME COURT OF THE UNITED STATES

Jose Arroyo

- Petitioner

-vs-

People of the
State of Illinois

- Respondent(s)

MOTION FOR LEAVE TO PROCEED IN FORMA PAUPERIS

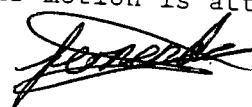
The Petitioner asks leave to file the attached Petition for a Writ of Certiorari without prepayment of costs and to proceed in forma pauperis.

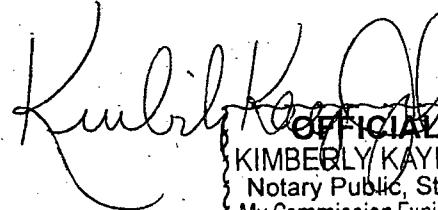
Petitioner has previously been granted leave to proceed in forma pauperis in the following Court(s):

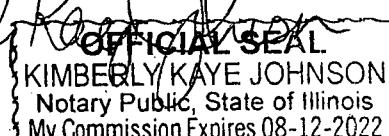
Circuit Court of Cook County, Illinois.
Illinois Appellate Court.

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

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


/s/ 

 5-29-19


OFFICIAL SEAL
KIMBERLY KAYE JOHNSON
Notary Public, State of Illinois
My Commission Expires 08-12-2022

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

I, Jose Arroyo, 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>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Self-employment	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Income from real property (such as rental income)	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Interest and dividends	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Gifts	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Alimony	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Child Support	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Disability (such as social security, insurance payments)	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Unemployment payments	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Public-assistance (such as welfare)	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Other (specify): <u>State Pay</u>	\$ <u>10</u>	\$ <u>0</u>	\$ <u>10</u>	\$ <u>0</u>
Total monthly income:	\$ <u>10</u>	\$ <u>0</u>	\$ <u>10</u>	\$ <u>0</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
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	\$ <u>N/A</u>
			\$ <u></u>
			\$ <u></u>

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
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	\$ <u>N/A</u>
			\$ <u></u>
			\$ <u></u>

4. How much cash do you and your spouse have? \$ 0
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
<u>N/A</u>	<u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
		\$ <u></u>	\$ <u></u>

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

<input type="checkbox"/> Home Value <u>N/A</u>	<input type="checkbox"/> Other real estate Value <u>N/A</u>
<input type="checkbox"/> Motor Vehicle #1 Year, make & model <u>N/A</u> Value _____	<input type="checkbox"/> Motor Vehicle #2 Year, make & model <u>N/A</u> Value _____
<input type="checkbox"/> Other assets Description <u>N/A</u> 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>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
	\$ _____	\$ _____
	\$ _____	\$ _____

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

Name	Relationship	Age
<u>Elizabeth Arroyo</u>	<u>Daughter</u>	<u>11 years</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>0</u>	\$ <u>0</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>0</u>	\$ <u>0</u>
Home maintenance (repairs and upkeep)	\$ <u>0</u>	\$ <u>0</u>
Food	\$ <u>0</u>	\$ <u>0</u>
Clothing	\$ <u>0</u>	\$ <u>0</u>
Laundry and dry-cleaning	\$ <u>10</u>	\$ <u>0</u>
Medical and dental expenses	\$ <u>0</u>	\$ <u>0</u>

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ <u>0</u>	\$ <u>0</u>
Recreation, entertainment, newspapers, magazines, etc.	\$ <u>0</u>	\$ <u>0</u>
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ <u>0</u>	\$ <u>0</u>
Life	\$ <u>0</u>	\$ <u>0</u>
Health	\$ <u>0</u>	\$ <u>0</u>
Motor Vehicle	\$ <u>0</u>	\$ <u>0</u>
Other: <u>N/A</u>	\$ <u>0</u>	\$ <u>0</u>
Taxes (not deducted from wages or included in mortgage payments)		
(specify): <u>N/A</u>	\$ <u>0</u>	\$ <u>0</u>
Installment payments		
Motor Vehicle	\$ <u>0</u>	\$ <u>0</u>
Credit card(s)	\$ <u>0</u>	\$ <u>0</u>
Department store(s)	\$ <u>0</u>	\$ <u>0</u>
Other: <u>N/A</u>	\$ <u>0</u>	\$ <u>0</u>
Alimony, maintenance, and support paid to others	\$ <u>0</u>	\$ <u>0</u>
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ <u>0</u>	\$ <u>0</u>
Other (specify): <u>N/A</u>	\$ <u>0</u>	\$ <u>0</u>
Total monthly expenses:	<u>10</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:

N/A

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

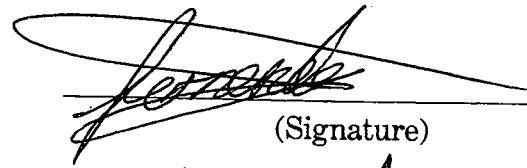
12. Provide any other information that will help explain why you cannot pay the costs of this case.

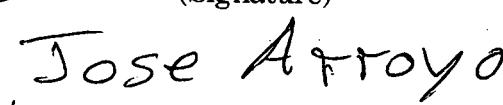
I have been incarcerated since April 28, 2011

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

Executed on: June 27, 2018




(Signature)


Debbie S Goodman

Jose Arroyo
5 of 5 # M53474

CERTIFICATION

(TO BE COMPLETED BY AN AUTHORIZED INSTITUTIONAL OFFICER)

Plaintiff/Petitioner: Jose Artoyo

Institution: Shawnee C.C.

Register Number: MS3474

I, B.Harris, Acct. Tech., hereby certify that the
(Name and Title of Authorized Officer - please print)

inmate identified above currently has the sum of \$ (45.66) on account at

Shawnee Corr. Ctr.
(Institution where confined)

B.Harris
Signature of Authorized Officer

Dated: 7-1-19

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.

Date: 7/1/2019

Time: 10:16am

d_list_inmate_trans_statement_composite

Shawnee Correctional Center
Trust Fund
View Transactions

Page 1

Inmate: M53474 Arroyo, Jose

Housing Unit: SHA-01-B -71

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
						Beginning Balance:	40.24
01/07/19	Mail Room	02 MO/Checks (Held)	0072179	115161	Young V Cook, County	190.05	230.29
01/07/19	Mail Room	02 MO/Checks (Held)	0072179	114678	Young V Cook, County	300.66	530.95
01/07/19	Payroll	20 Payroll Adjustment	007127		P/R month of 122018	10.00	540.95
01/10/19	Point of Sale	60 Commissary	0107150	939784	Commissary	-241.83	299.12
01/15/19	Disbursements	88 Inmate Request	0153185	Chk #16756	Life In Christ Corre, Inv. Date: 01/15/2019	-72.00	227.12
01/18/19	Disbursements	88 Court Ordered Fee	0183183	Chk #16794	US District Court -S, Inv. Date: 01/18/2019	-3.67	223.45
01/22/19	Point of Sale	60 Commissary	0227150	941150	Commissary	-54.01	169.44
01/28/19	Disbursements	84 Library	0283183	Chk #16869	DOC: 523 Fund Librar, Inv. Date: 01/08/2019	-3.00	166.44
01/28/19	Disbursements	84 Library	0283183	Chk #16869	DOC: 523 Fund Librar, Inv. Date: 01/08/2019	-19.20	147.24
01/28/19	Disbursements	84 Library	0283183	Chk #16869	DOC: 523 Fund Librar, Inv. Date: 01/28/2019	-6.70	140.54
01/28/19	Disbursements	88 Neopost Legal Postage	0283183	Chk #16886	Neopost, Inv. Date: 01/04/2019	-7.90	132.64
01/28/19	Disbursements	88 Neopost Regular Postage	0283183	Chk #16886	Neopost, Inv. Date: 01/04/2019	-2.68	129.96
01/28/19	Disbursements	88 Neopost Regular Postage	0283183	Chk #16887	Neopost, Inv. Date: 01/07/2019	-.47	129.49
01/28/19	Disbursements	88 Neopost Regular Postage	0283183	Chk #16887	Neopost, Inv. Date: 01/07/2019	-.47	129.02
01/28/19	Disbursements	88 Neopost Regular Postage	0283183	Chk #16891	Neopost, Inv. Date: 01/14/2019	-2.68	126.34
01/28/19	Disbursements	88 Neopost Regular Postage	0283183	Chk #16896	Neopost, Inv. Date: 01/28/2019	-7.70	118.64
02/06/19	Payroll	20 Payroll Adjustment	037127		P/R month of 1 2019	8.00	126.64
02/07/19	Point of Sale	60 Commissary	0387150	942310	Commissary	-59.53	67.11
02/19/19	Point of Sale	60 Commissary	0507188	943803	Commissary	-39.03	28.08
02/21/19	Disbursements	84 Library	0523183	Chk #17152	DOC: 523 Fund Librar, Inv. Date: 02/14/2019	-6.00	22.08
02/21/19	Disbursements	88 Neopost Regular Postage	0523183	Chk #17173	Neopost, Inv. Date: 02/13/2019	-7.70	14.38
03/01/19	Point of Sale	60 Commissary	0607143	944885	Commissary	-12.28	2.10
03/07/19	Payroll	20 Payroll Adjustment	066127		P/R month of 2 2019	9.18	11.28
03/12/19	Point of Sale	60 Commissary	0717150	946342	Commissary	-8.46	2.82
03/20/19	Disbursements	84 Library	0793183	Chk #17456	DOC: 523 Fund Librar, Inv. Date: 03/01/2019	-.20	2.62
03/20/19	Disbursements	84 Library	0793183	Chk #17456	DOC: 523 Fund Librar, Inv. Date: 03/01/2019	-.70	1.92
03/20/19	Disbursements	88 Neopost Regular Postage	0793183	Chk #17465	Neopost, Inv. Date: 02/26/2019	-1.90	.02
04/04/19	Payroll	20 Payroll Adjustment	094127		P/R month of 3 2019	9.98	10.00
04/17/19	Disbursements	84 Library	1073183	Chk #17758	DOC: 523 Fund Librar, Inv. Date: 04/08/2019	-.60	9.40
04/17/19	Disbursements	84 Library	1073183	Chk #17758	DOC: 523 Fund Librar, Inv. Date: 04/08/2019	-5.30	4.10
04/22/19	Mail Room	10 Western Union	112200	3421985812	Davis, Tarvers	60.00	64.10
04/23/19	Point of Sale	60 Commissary	1137143	952513	Commissary	-38.54	25.56
05/06/19	Payroll	20 Payroll Adjustment	126127		P/R month of 4 2019	9.14	34.70
05/10/19	Point of Sale	60 Commissary	1307150	954701	Commissary	-1.66	33.04
06/04/19	Disbursements	84 Library	1553183	Chk #18170	DOC: 523 Fund Librar, Inv. Date: 04/10/2019	-5.40	27.64
06/04/19	Disbursements	84 Library	1553183	Chk #18170	DOC: 523 Fund Librar, Inv. Date: 04/22/2019	-7.30	20.34
06/04/19	Disbursements	84 Library	1553183	Chk #18170	DOC: 523 Fund Librar, Inv. Date: 05/08/2019	-8.10	12.24
06/04/19	Disbursements	73 Court Ordered Fees	1553183	Chk #18172	0004470, Clerk, US D, Inv. Date: 01/18/2019	-12.00	.24

Date: 7/1/2019

Time: 10:16am

d_list_inmate_trans_statement_composite

Shawnee Correctional Center
Trust Fund

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View Transactions

Inmate: M53474 Arroyo, Jose

Housing Unit: SHA-01-B -71

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
06/06/19	Payroll	20 Payroll Adjustment	157127		P/R month of 5 2019	10.00	10.24
06/13/19	Disbursements	84 Library	1643183	Chk #18309	DOC: 523 Fund Librar, Inv. Date: 05/29/2019	-4.00	6.24
06/13/19	Disbursements	84 Library	1643183	Chk #18309	DOC: 523 Fund Librar, Inv. Date: 05/29/2019	-3.80	2.44
06/13/19	Disbursements	81 Legal Postage	1643183	Chk #18322	DOC: 523 Fund Inmate, Inv. Date: 05/30/2019	-.65	1.79
06/13/19	Disbursements	81 Legal Postage	1643183	Chk #18322	DOC: 523 Fund Inmate, Inv. Date: 05/30/2019	-1.15	.64
06/13/19	Disbursements	81 Legal Postage	1643183	Chk #18322	DOC: 523 Fund Inmate, Inv. Date: 06/11/2019	-.50	.14

Total Inmate Funds:	.14
Less Funds Held For Orders:	.00
Less Funds Restricted:	45.80
Funds Available:	-45.66
Total Furloughs:	.00
Total Voluntary Restitutions:	.00

Date: 7/3/2019

Shawnee Correctional Center
Trust Fund

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Time: 9:27am

d_list_inmate_trans_statement_composite

Inmate Transaction Statement - M53474

REPORT CRITERIA - Date: 06/01/2019 thru End; Inmate: All ; Active Status Only ? : Yes; Print Restrictions ? : Yes; Transaction Type: All Transaction Types; Print if no transactions found? : No; Print Order: Housing Unit; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print Balance Errors Only ? : No

Inmate: M53474 Arroyo, Jose

Housing Unit: SHA-01-B -71

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
					Beginning Balance:	33.04	
06/04/19	Disbursements	84 Library		1553183 Chk #18170	DOC: 523 Fund Librar, 04/10/2019	Inv. Date: -5.40	27.64
06/04/19	Disbursements	84 Library		1553183 Chk #18170	DOC: 523 Fund Librar, 04/22/2019	Inv. Date: -7.30	20.34
06/04/19	Disbursements	84 Library		1553183 Chk #18170	DOC: 523 Fund Librar, 05/08/2019	Inv. Date: -8.10	12.24
06/04/19	Disbursements	73 Court Ordered Fees		1553183 Chk #18172	0004470, Clerk, US D, 01/18/2019	Inv. Date: -12.00	.24
06/06/19	Payroll	20 Payroll Adjustment		157127	P/R month of 5 2019	10.00	10.24
06/13/19	Disbursements	84 Library		1643183 Chk #18309	DOC: 523 Fund Librar, 05/29/2019	Inv. Date: -4.00	6.24
06/13/19	Disbursements	84 Library		1643183 Chk #18309	DOC: 523 Fund Librar, 05/29/2019	Inv. Date: -3.80	2.44
06/13/19	Disbursements	81 Legal Postage		1643183 Chk #18322	DOC: 523 Fund Inmate, 05/30/2019	Inv. Date: -.65	1.79
06/13/19	Disbursements	81 Legal Postage		1643183 Chk #18322	DOC: 523 Fund Inmate, 05/30/2019	Inv. Date: -1.15	.64
06/13/19	Disbursements	81 Legal Postage		1643183 Chk #18322	DOC: 523 Fund Inmate, 06/11/2019	Inv. Date: -.50	.14
07/02/19	Payroll	20 Payroll Adjustment		183127	P/R month of 6 2019	10.00	10.14

Total Inmate Funds:	10.14
Less Funds Held For Orders:	.00
Less Funds Restricted:	45.80
Funds Available:	-35.66
Total Furloughs:	.00
Total Voluntary Restitutions:	.00

RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
05/31/2019		Disb	Library	2 DOC: 523 Fund Library	\$4.50
05/31/2019		Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$0.65
05/31/2019		Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$0.65
06/03/2019		Disb	Library	2 DOC: 523 Fund Library	\$4.10
06/11/2019		Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$0.50
06/11/2019		Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$0.50
06/11/2019		Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$0.50
06/11/2019		Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$0.50
06/11/2019		Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$0.50
06/28/2019		Disb	Library	2 DOC: 523 Fund Library	\$30.40
06/28/2019		Disb	Library	2 DOC: 523 Fund Library	\$0.40
06/28/2019		Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$1.30

Date: 7/3/2019

Time: 9:27am

d_list_inmate_trans_statement_composite

**Shawnee Correctional Center
Trust Fund**

Inmate Transaction Statement - M53474

Page 2

REPORT CRITERIA - Date: 06/01/2019 thru End; Inmate: All ; Active Status Only ? : Yes; Print Restrictions ? : Yes;
Transaction Type: All Transaction Types; Print if no transactions found? : No; Print Order: Housing Unit; Print Furloughs /
Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print Balance Errors Only ? : No

Inmate: M53474 Arroyo, Jose

Housing Unit: SHA-01-B -71

RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
06/28/2019		Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$1.30
				Total Restrictions:	\$45.80