

No. 19-5915

ORIGINAL

Supreme Court, U.S.  
FILED

**MAY 14 2019**

OFFICE OF THE CLERK

IN THE

SUPREME COURT OF THE UNITED STATES

STEVEN J. VARNALUSKAS PETITIONER  
(Your Name)

VS.

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*.

Please check the appropriate boxes:

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.

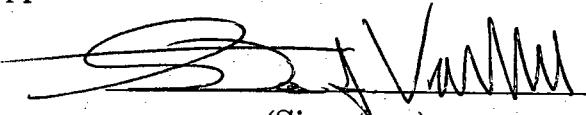
Petitioner's affidavit or declaration in support of this motion is attached hereto.

Petitioner's affidavit or declaration is **not** attached because the court below appointed counsel in the current proceeding, and:

The appointment was made under the following provision of law: \_\_\_\_\_

, or

a copy of the order of appointment is appended.

  
(Signature)

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

I, STEVEN J. VARNIAUSKAS, 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.

<b>Income source</b>	<b>Average monthly amount during the past 12 months</b>		<b>Amount expected next month</b>	
	<b>You</b>	<b>Spouse</b>	<b>You</b>	<b>Spouse</b>
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>100.00</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>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
<b>Total monthly income:</b>	\$ <u>1,100.00</u>	\$ <u>0</u>	\$ <u>0</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
None	None	None	\$ 0
None	None	None	\$ 0
None	None	None	\$ 0

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
None	None	None	\$ 0
None	None	None	\$ 0
None	None	None	\$ 0

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.

Type of account (e.g., checking or savings)	Amount you have	Amount your spouse has
None	\$ 0	\$ 0
None	\$ 0	\$ 0
None	\$ 0	\$ 0

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

Home  
Value None

Other real estate  
Value None

Motor Vehicle #1  
Year, make & model None  
Value 0

Motor Vehicle #2  
Year, make & model None  
Value 0

Other assets  
Description None  
Value 0

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
None	\$ 0	\$ 0
None	\$ 0	\$ 0
None	\$ 0	\$ 0

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
None	None	C
None	None	C
None	None	C

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)	\$ 0	\$ 0
Are real estate taxes included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Is property insurance included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Utilities (electricity, heating fuel, water, sewer, and telephone)	\$ 0	\$ 0
Home maintenance (repairs and upkeep)	\$ 0	\$ 0
Food	\$ 0	\$ 0
Clothing	\$ 0	\$ 0
Laundry and dry-cleaning	\$ 0	\$ 0
Medical and dental expenses	\$ 0	\$ 0

	<b>You</b>	<b>Your spouse</b>
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>None</u>	\$ <u>0</u>	\$ <u>0</u>
Taxes (not deducted from wages or included in mortgage payments)		
(specify): <u>None</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>None</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>None</u>	\$ <u>0</u>	\$ <u>0</u>
<b>Total monthly expenses:</b>	<b>\$ <u>0</u></b>	<b>\$ <u>0</u></b>

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

Executed on: MAY 14, 2019

  
(Signature)

Date: 3/26/2019

Time: 2:28pm

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**Lawrence Correctional Center**  
**Trust Fund**  
**Inmate Transaction Statement**

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REPORT CRITERIA - Date: 09/26/2018 thru End; Inmate: M54712; 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: M54712 Varnauskas, Steven J.

Housing Unit: LAW-R5-AU-14

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
					Beginning Balance:		45.49
10/04/18	Point of Sale	60 Commissary	277722	603044	Commissary	-39.45	6.04
10/09/18	Mail Room	15 JPAY	282200	91625628	Varnauskas, Jackie	100.00	106.04
10/10/18	Payroll	20 Payroll Adjustment	2831104		P/R month of 9 2018	10.00	116.04
10/18/18	Disbursements	84 Library	2913104	Chk #68785	033759; DOC: 523 Fun, Inv. Date: 09/20/2018	-.70	115.34
10/18/18	Disbursements	84 Library	2913104	Chk #68785	033948; DOC: 523 Fun, Inv. Date: 09/27/2018	-2.50	112.84
10/18/18	Disbursements	84 Library	2913104	Chk #68785	034119; DOC: 523 Fun, Inv. Date: 10/12/2018	-.50	112.34
10/18/18	Disbursements	84 Library	2913104	Chk #68785	034123; DOC: 523 Fun, Inv. Date: 10/12/2018	-1.50	110.84
10/18/18	Disbursements	84 Library	2913104	Chk #68785	034341; DOC: 523 Fun, Inv. Date: 10/18/2018	-2.80	108.04
10/18/18	Point of Sale	60 Commissary	291752	604726	Commissary	-63.58	44.46
11/09/18	Mail Room	15 JPAY	313200	92886885	Varnauskas, Jackie	100.00	144.46
11/14/18	Payroll	20 Payroll Adjustment	3181104		P/R month of 10 2018	10.00	154.46
11/20/18	Disbursements	84 Library	3243104	Chk #69387	034572; DOC: 523 Fun, Inv. Date: 10/26/2018	-.40	154.06
11/20/18	Disbursements	84 Library	3243104	Chk #69387	034623; DOC: 523 Fun, Inv. Date: 11/02/2018	-.80	153.26
11/20/18	Disbursements	84 Library	3243104	Chk #69387	034805; DOC: 523 Fun, Inv. Date: 11/08/2018	-1.00	152.26
11/20/18	Disbursements	84 Library	3243104	Chk #69387	034849; DOC: 523 Fun, Inv. Date: 11/14/2018	-.20	152.06
11/21/18	Point of Sale	60 Commissary	325752	607860	Commissary	-48.75	103.31
12/04/18	Mail Room	15 JPAY	338200	93945103	Varnauskas, Jackie	200.00	303.31
12/11/18	Payroll	20 Payroll Adjustment	3451104		P/R month of 11 2018	10.00	313.31
12/17/18	Point of Sale	60 Commissary	351722	609723	Commissary	-153.18	160.13
12/19/18	Disbursements	84 Library	3533104	Chk #69874	035067; DOC: 523 Fun, Inv. Date: 11/26/2018	-.40	159.73
01/09/19	Point of Sale	60 Commissary	009722	611698	Commissary	-46.61	113.12
01/11/19	Mail Room	15 JPAY	011200	95579631	Varnauskas, Jackie	100.00	213.12
01/11/19	Payroll	20 Payroll Adjustment	0111104		P/R month of 12 2018	9.18	222.30
01/18/19	Disbursements	84 Library	0183104	Chk #70383	035656; DOC: 523 Fun, Inv. Date: 12/19/2018	-.40	221.90
01/18/19	Disbursements	84 Library	0183104	Chk #70383	035681; DOC: 523 Fun, Inv. Date: 12/21/2018	-1.20	220.70
01/18/19	Disbursements	84 Library	0183104	Chk #70383	035774; DOC: 523 Fun, Inv. Date: 12/26/2018	-1.00	219.70
01/18/19	Disbursements	84 Library	0183104	Chk #70383	035800; DOC: 523 Fun, Inv. Date: 12/27/2018	-.70	219.00
01/18/19	Disbursements	84 Library	0183104	Chk #70383	035963; DOC: 523 Fun, Inv. Date: 01/04/2019	-1.10	217.90
01/18/19	Disbursements	90 Medical Co-Pay	0183104	Chk #70384	036059; DOC: 523 Fun, Inv. Date: 01/14/2019	-5.00	212.90
01/29/19	Point of Sale	60 Commissary	029731	613375	Commissary	-67.97	144.93
02/09/19	Mail Room	15 JPAY	040200	96837390	Varnauskas, Jackie	100.00	244.93
02/11/19	Payroll	20 Payroll Adjustment	0421104		P/R month of 1 2019	8.84	253.77
02/13/19	Disbursements	84 Library	0443104	Chk #70790	036454; DOC: 523 Fun, Inv. Date: 01/25/2019	-.40	253.37
02/13/19	Disbursements	84 Library	0443104	Chk #70790	036599; DOC: 523 Fun, Inv. Date: 01/31/2019	-.50	252.87
02/13/19	Disbursements	80 Postage	0443104	Chk #70791	036751; Pitney Bowes, Inv. Date: 02/07/2019	-6.30	246.57
02/15/19	Point of Sale	60 Commissary	046752	614973	Commissary	-63.48	183.09

Date: 3/26/2019

Time: 2:28pm

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**Lawrence Correctional Center  
Trust Fund**

**Inmate Transaction Statement**

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REPORT CRITERIA - Date: 09/26/2018 thru End; Inmate: M54712; 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: M54712 Varnauskas, Steven J.**

**Housing Unit: LAW-R5-AU-14**

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
03/08/19	Payroll	20 Payroll Adjustment	0671104		P/R month of 2 2019	9.18	192.27
03/12/19	Point of Sale	60 Commissary	071731	616832	Commissary	-62.89	129.38
03/19/19	Disbursements	84 Library	0783104	Chk #71504	036796, DOC: 523 Fun, 02/13/2019	-1.10	128.28
03/19/19	Disbursements	84 Library	0783104	Chk #71504	036796, DOC: 523 Fun, 02/13/2019	-.40	127.88
03/19/19	Disbursements	84 Library	0783104	Chk #71504	037070, DOC: 523 Fun, 02/21/2019	-1.00	126.88
03/19/19	Disbursements	84 Library	0783104	Chk #71504	037241, DOC: 523 Fun, 03/01/2019	-.90	125.98
03/19/19	Disbursements	84 Library	0783104	Chk #71504	037328, DOC: 523 Fun, 03/06/2019	-.40	125.58
03/19/19	Disbursements	84 Library	0783104	Chk #71504	037562, DOC: 523 Fun, 03/15/2019	-1.00	124.58
03/19/19	Disbursements	84 Library	0783104	Chk #71504	037564, DOC: 523 Fun, 03/15/2019	-1.20	123.38

<b>Total Inmate Funds:</b>	123.38
<b>Less Funds Held For Orders:</b>	.00
<b>Less Funds Restricted:</b>	2.40
<b>Funds Available:</b>	120.98
<b>Total Furloughs:</b>	.00
<b>Total Voluntary Restitutions:</b>	.00

**RESTRICTIONS**

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
03/21/2019	037764	Disb	Library	2 DOC: 523 Fund Library	\$1.90
03/25/2019	037808	Disb	Postage	6656 Pitney Bowes	\$0.50
<b>Total Restrictions:</b>					<b>\$2.40</b>

## **CERTIFICATE**

M54712 varnautkas, Steven J.

RS AU 14

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

Stacey Wilson  
Authorized Officer

Authorized Officer

Lawrence Corr. Center  
Institution

Trust Fund Officer

Title -

3/26/19

Date

**IMPORTANT:**

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