

19-5995

No. _____

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SEP 17 2019

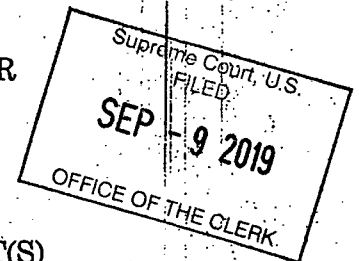
OFFICE OF THE CLERK
SUPREME COURT, U.S.

IN THE
SUPREME COURT OF THE UNITED STATES

Jason L. Clark — PETITIONER
(Your Name)

VS.

United States of America 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):

United States District Court for the Western District of Missouri, Kansas City Division.

[] 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.

Jason L. Clark
(Signature)

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

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

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 0

☒ Motor Vehicle #2
Year, make & model N/A
Value 0

☐ Other assets
Description
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	\$ 0	\$ 0
N/A	\$ 0	\$ 0
N/A	\$ 0	\$ 0

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	"

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. Non Applicable

	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

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

Date: 09/04/2019

Location: FOR

Time: 01:12:19 PM

**Federal Bureau of Prisons
TRULINCS Account Transactions - Commissary
Personal Inmate Information**

Inmate No: 17832045		Inmate Name: CLARK, JASON L		Available Balance: \$4,165.59	
Date	Reference #	Transaction Type	Sender Last name	Amount	
03/28/2019	TL0328	TRUL Withdrawal		-\$10.00	
03/27/2019	42	Sales		-\$35.75	
03/25/2019	TFN0325	Phone Withdrawal		-\$15.00	
03/22/2019	33319081	Western Union	HIGHTOWER	\$100.00	
03/22/2019	TFN0322	Phone Withdrawal		-\$10.00	
03/21/2019	TL0321	TRUL Withdrawal		-\$10.00	
03/21/2019	33319080	Western Union	HICKMON-JEFFERSON	\$50.00	
03/20/2019	47	Sales		-\$95.05	
03/19/2019	TL0319	TRUL Withdrawal		-\$5.00	
03/18/2019	33319077	Western Union	HICKMON-JEFFERSON	\$50.00	
03/17/2019	TL0317	TRUL Withdrawal		-\$10.00	
03/14/2019	TFN0314	Phone Withdrawal		-\$18.00	
03/14/2019	UICP0319	Inmate Co-pay		-\$2.00	
03/13/2019	2	Sales		-\$135.75	
03/13/2019	33319072	Western Union	HICKMON-JEFFERSON	\$50.00	
03/12/2019	TL0312	TRUL Withdrawal		-\$15.00	
03/12/2019	TL0312	TRUL Withdrawal		-\$2.00	
03/10/2019	TL0310	TRUL Withdrawal		-\$5.00	
03/09/2019	TL0309	TRUL Withdrawal		-\$5.00	
03/08/2019	33319067	Western Union	HICKMON-JEFFERSON	\$50.00	
03/08/2019	33319067	Western Union	SMITH	\$25.00	
03/08/2019	UIPP0219	Payroll - IPP		\$18.00	
03/08/2019	33319067	Western Union	HIGHTOWER	\$100.00	
03/07/2019	TL0307	TRUL Withdrawal		-\$10.00	
03/07/2019	TFN0307	Phone Withdrawal		-\$17.00	
03/05/2019	TL0305	TRUL Withdrawal		-\$2.00	
03/03/2019	TL0303	TRUL Withdrawal		-\$10.00	

Inmate #: 17832045

Date: 09/06/2019
Time: 07:06:38 AM

Location: FOR

Federal Bureau of Prisons
TRULINCS Account Transactions - Commissary
Personal Inmate Information

Inmate No: 17832045		Inmate Name: CLARK, JASON L		Available Balance: \$4,165.59	
Date	Reference #	Transaction Type	Sender Last name	Amount	
04/30/2019	TL0430	TRUL Withdrawal		-\$2.00	
04/30/2019	70	Sales		-\$46.75	
04/28/2019	TL0428	TRUL Withdrawal		-\$10.00	
04/28/2019	TFN0428	Phone Withdrawal		-\$10.00	
04/27/2019	TFN0427	Phone Withdrawal		-\$3.00	
04/27/2019	33319117	Western Union	HIGHTOWER	\$100.00	
04/26/2019	TL0426	TRUL Withdrawal		-\$5.00	
04/23/2019	78	Sales		-\$42.40	
04/22/2019	33319112	Western Union	RICKS	\$30.00	
04/21/2019	TL0421	TRUL Withdrawal		-\$10.00	
04/21/2019	TFN0421	Phone Withdrawal		-\$12.00	
04/20/2019	TL0420	TRUL Withdrawal		-\$10.00	
04/19/2019	33319109	Western Union	HIGHTOWER	\$100.00	
04/18/2019	TL0418	TRUL Withdrawal		-\$5.00	
04/16/2019	TL0416	TRUL Withdrawal		-\$5.00	
04/16/2019	9	Sales		-\$190.45	
04/15/2019	33319105	Western Union	BLY	\$100.00	
04/14/2019	TL0414	TRUL Withdrawal		-\$5.00	
04/12/2019	33319102	Western Union	HICKMON-JEFFERSON	\$50.00	
04/12/2019	33319102	Western Union	HIGHTOWER	\$100.00	
04/12/2019	TL0412	TRUL Withdrawal		-\$5.00	
04/11/2019	TL0411	TRUL Withdrawal		-\$10.00	
04/10/2019	TL0410	TRUL Withdrawal		-\$5.00	
04/10/2019	UIPP0319	Payroll - IPP		\$18.00	
04/08/2019	33319098	Western Union	FRENCHER	\$50.00	
04/07/2019	TFN0407	Phone Withdrawal		-\$10.00	
04/06/2019	TFN0406	Phone Withdrawal		-\$5.00	
04/06/2019	TL0406	TRUL Withdrawal		-\$5.00	
04/05/2019	33319095	Western Union	HICKMON-JEFFERSON	\$50.00	
04/05/2019	TL0405	TRUL Withdrawal		-\$10.00	
04/05/2019	33319095	Western Union	HIGHTOWER	\$100.00	

Inmate #: 17832045

Date: 09/06/2019
Time: 01:37:33 PM

Location: FOR

Federal Bureau of Prisons
TRULINCS Account Transactions - Commissary
Personal Inmate Information

Inmate No: 17832045	Inmate Name: CLARK, JASON L	Available Balance: \$4,188.21
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Date	Reference #	Transaction Type	Sender Last name	Amount
05/27/2019	TL0527	TRUL Withdrawal		-\$15.00
05/26/2019	TFN0526	Phone Withdrawal		-\$10.00
05/26/2019	TL0526	TRUL Withdrawal		-\$10.00
05/25/2019	TL0525	TRUL Withdrawal		-\$5.00
05/22/2019	TL0522	TRUL Withdrawal		-\$5.00
05/22/2019	7	Sales		-\$69.85
05/18/2019	TL0518	TRUL Withdrawal		-\$10.00
05/17/2019	TL0517	TRUL Withdrawal		-\$5.00
05/16/2019	33319136	Western Union	HIGHTOWER	\$200.00
05/15/2019	TL0515	TRUL Withdrawal		-\$5.00
05/14/2019	TL0514	TRUL Withdrawal		-\$2.00
05/13/2019	TL0513	TRUL Withdrawal		-\$2.00
05/11/2019	TL0511	TRUL Withdrawal		-\$5.00
05/10/2019	33319130	Western Union	HICKMON-JEFFERSON	\$50.00
05/09/2019	UIPP0419	Payroll - IPP		\$18.00
05/08/2019	TL0508	TRUL Withdrawal		-\$2.00
05/07/2019	33319127	Western Union	FUEL	\$200.00
05/07/2019	25	Sales		-\$206.60
05/06/2019	TFN0506	Phone Withdrawal		-\$6.00
05/05/2019	TL0505	TRUL Withdrawal		-\$5.00
05/02/2019	TL0502	TRUL Withdrawal		-\$10.00

Inmate #: 17832045

Date: 09/06/2019
Time: 08:59:18 PM

Location: FOR

Federal Bureau of Prisons
TRULINCS Account Transactions - Commissary
Personal Inmate Information

Inmate No: 17832045		Inmate Name: CLARK, JASON L		Available Balance: \$4,188.21	
Date	Reference #	Transaction Type	Sender Last name	Amount	
06/29/2019	TL0629	TRUL Withdrawal		-\$15.00	
06/27/2019	TL0627	TRUL Withdrawal		-\$10.00	
06/27/2019	20	Sales		-\$34.55	
06/21/2019	33319172	Western Union	HICKMON-JEFFERSON	\$75.00	
06/19/2019	TL0619	TRUL Withdrawal		-\$30.00	
06/19/2019	30	Sales		-\$102.45	
06/15/2019	TL0615	TRUL Withdrawal		-\$5.00	
06/14/2019	33319165	Western Union	HIGHTOWER	\$100.00	
06/13/2019	TL0613	TRUL Withdrawal		-\$10.00	
06/11/2019	80	Sales		-\$139.35	
06/07/2019	TFN0607	Phone Withdrawal		-\$14.00	
06/06/2019	UIPP0519	Payroll - IPP		\$18.00	
06/04/2019	33319155	Western Union	STANDEN	\$125.00	
06/04/2019	29	Sales		-\$24.85	
06/03/2019	TL0603	TRUL Withdrawal		-\$5.00	
06/03/2019	33319154	Western Union	HIGHTOWER	\$200.00	
06/01/2019	TL0601	TRUL Withdrawal		-\$15.00	

Inmate #: 17832045

Date: 09/07/2019
Time: 07:14:54 AM

Location: FOR

Federal Bureau of Prisons
TRULINCS Account Transactions - Commissary
Personal Inmate Information

Inmate No: 17832045		Inmate Name: CLARK, JASON L		Available Balance: \$4,188.21	
Date	Reference #	Transaction Type	Sender Last name	Amount	
07/26/2019	TL0726	TRUL Withdrawal		-\$10.00	
07/24/2019	TL0724	TRUL Withdrawal		-\$10.00	
07/24/2019	TFN0724	Phone Withdrawal		-\$10.00	
07/22/2019	33319203	Western Union	HIGHTOWER	\$200.00	
07/22/2019	58	Sales		-\$70.15	
07/20/2019	TL0720	TRUL Withdrawal		-\$10.00	
07/19/2019	11244	BP 199 Request		-\$300.00	
07/19/2019	11171	BP 199 Request - Released		\$300.00	
07/19/2019	33319200	Western Union	HICKMON-JEFFERSON	\$50.00	
07/17/2019	11171	BP 199 Request		-\$300.00	
07/16/2019	TL0716	TRUL Withdrawal		-\$15.00	
07/14/2019	TL0714	TRUL Withdrawal		-\$10.00	
07/14/2019	TL0714	TRUL Withdrawal		-\$5.00	
07/10/2019	UIPP0619	Payroll - IPP		\$18.00	
07/08/2019	53	Sales		-\$105.10	
07/08/2019	UICP0719	Inmate Co-pay		-\$2.00	
07/04/2019	TL0704	TRUL Withdrawal		-\$2.00	
07/03/2019	48	Sales		-\$22.50	
07/02/2019	TFN0702	Phone Withdrawal		-\$8.00	

Inmate #: 17832045

Date: 09/07/2019
Time: 03:18:22 PM

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Federal Bureau of Prisons
TRULINCS Account Transactions - Commissary
Personal Inmate Information

Inmate No: 17832045		Inmate Name: CLARK, JASON L		Available Balance: \$4,188.21	
Date	Reference #	Transaction Type	Sender Last name	Amount	
08/31/2019	TL0831	TRUL Withdrawal		-\$5.00	
08/28/2019	TL0828	TRUL Withdrawal		-\$10.00	
08/26/2019	TFN0826	Phone Withdrawal		-\$10.00	
08/26/2019	TL0826	TRUL Withdrawal		-\$2.00	
08/26/2019	1	Sales		-\$98.40	
08/21/2019	TFN0821	Phone Withdrawal		-\$5.00	
08/20/2019	TL0820	TRUL Withdrawal		-\$5.00	
08/19/2019	TL0819	TRUL Withdrawal		-\$2.00	
08/19/2019	TL0819	TRUL Withdrawal		-\$2.00	
08/19/2019	18	Sales		-\$155.85	
08/16/2019	33319228	Western Union	HIGHTOWER	\$150.00	
08/16/2019	33319228	Western Union	HICKMON-JEFFERSON	\$50.00	
08/13/2019	TL0813	TRUL Withdrawal		-\$10.00	
08/13/2019	TFN0813	Phone Withdrawal		-\$13.00	
08/08/2019	UIPP0719	Payroll - IPP		\$18.00	
08/06/2019	TL0806	TRUL Withdrawal		-\$5.00	
08/05/2019	46	Sales		-\$6.90	
08/05/2019	45	Sales		-\$79.30	
08/02/2019	TL0802	TRUL Withdrawal		-\$10.00	
08/01/2019	11244	Child Support		-\$300.00	
08/01/2019	11244	BP 199 Request - Released		\$300.00	

Inmate #: 17832045