

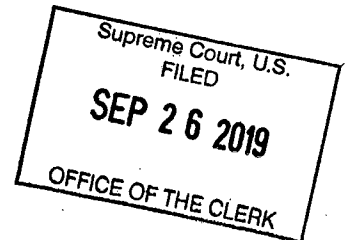
19-6774

No. _____

ORIGINAL

IN THE
SUPREME COURT OF THE UNITED STATES

ALBERT ALLEN JR. — 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*.

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. UNCERTAIN

☒ 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.

Albert Allen Jr.
(Signature)

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

I, Albert Allen Jr., 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>N/A</u>	\$ <u>NA</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Self-employment	\$ <u>N/A</u>	\$ <u></u>	\$ <u></u>	\$ <u></u>
Income from real property (such as rental income)	\$ <u>N/A</u>	\$ <u></u>	\$ <u></u>	\$ <u></u>
Interest and dividends	\$ <u>N/A</u>	\$ <u></u>	\$ <u></u>	\$ <u></u>
Gifts	\$ <u>N/A</u>	\$ <u></u>	\$ <u></u>	\$ <u></u>
Alimony	\$ <u>N/A</u>	\$ <u></u>	\$ <u></u>	\$ <u></u>
Child Support	\$ <u>N/A</u>	\$ <u></u>	\$ <u></u>	\$ <u></u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>N/A</u>	\$ <u></u>	\$ <u></u>	\$ <u></u>
Disability (such as social security, insurance payments)	\$ <u>N/A</u>	\$ <u></u>	\$ <u></u>	\$ <u></u>
Unemployment payments	\$ <u>N/A</u>	\$ <u></u>	\$ <u></u>	\$ <u></u>
Public-assistance (such as welfare)	\$ <u>N/A</u>	\$ <u></u>	\$ <u></u>	\$ <u></u>
Other (specify): <u>INCARCERATED</u>	\$ <u>20/month</u>	\$ <u></u>	\$ <u></u>	\$ <u></u>
	See attached			
Total monthly income:	\$ <u>statement</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
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

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

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 N/A
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

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)

\$

\$

Home maintenance (repairs and upkeep)

\$

\$

Food

\$

\$

Clothing

\$

\$

Laundry and dry-cleaning

\$

\$

Medical and dental expenses

\$

\$

	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>0</u>	\$ <u>0</u>
Taxes (not deducted from wages or included in mortgage payments)		
(specify): _____	\$ <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>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>0</u>	\$ <u>0</u>
Total monthly expenses:	\$ <u>0</u>	\$ <u>0</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? 0

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? 0

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: November 20, 2019

Albert Al
(Signature)

Date: 11/13/2019

Time: 11:13am

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Menard Correctional Center Trust Fund

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Inmate Transaction Statement

REPORT CRITERIA - Date: 05/13/2019 thru End; Inmate: M49908; 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: M49908 Allen, Albert R.

Housing Unit: MEN-NL-01-42

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:							306.25
05/15/19	Disbursements	88 Miscellaneous Payables	1353113	Chk #168895	88276214, Thee Blvd., 05/15/2019	Inv. Date: -10.00	296.25
05/22/19	Disbursements	80 Postage	1423113	Chk #169118	671346, Pitney Bowes, 05/21/2019	Inv. Date: -1.00	295.25
05/27/19	Mail Room	15 JPAY	147200	101315869	Horton, Anthony	20.00	315.25
06/04/19	Point of Sale	60 Commissary	1557160	1438814	Commissary	-74.94	240.31
06/10/19	Payroll	20 Payroll Adjustment	1611277		P/R month of 5 2019	19.40	259.71
06/11/19	Mail Room	10 Western Union	162200	7098195817	Brown, Lakisha	50.00	309.71
06/12/19	Point of Sale	60 Commissary	1637181	1440615	Commissary	-53.37	256.34
06/14/19	Mail Room	10 Western Union	165200	3696912520	Campbell, Kathy	50.00	306.34
06/14/19	Payroll	20 Payroll Adjustment	1651277		ADD SMIC P/R APRIL 19	5.19	311.53
06/20/19	Disbursements	80 Postage	1713113	Chk #169667	674423, Pitney Bowes, 06/19/2019	Inv. Date: -.50	311.03
06/20/19	Disbursements	88 Miscellaneous Payables	1713113	Chk #169671	88276867, Thee Blvd., 06/20/2019	Inv. Date: -10.00	301.03
06/25/19	Mail Room	16 GTL	176200	770286997994524803	Conley, Aisha	80.00	381.03
06/26/19	Mail Room	10 Western Union	177200	7684634530	Ferrell, Sonya	20.00	401.03
06/29/19	Mail Room	16 GTL	180200	771646932820165565	Allen, Brandon	21.50	422.53
07/02/19	Payroll	20 Payroll Adjustment	1831277		P/R month of 6 2019	19.40	441.93
07/05/19	Point of Sale	60 Commissary	1867181	1442174	Commissary	-98.81	343.12
07/13/19	Mail Room	10 Western Union	194200	4340736524	Ferrell, Sonya	50.00	393.12
07/16/19	Mail Room	16 GTL	197200	777193849830507446	Allen, Brandon	25.00	418.12
07/18/19	Point of Sale	60 Commissary	1997260	1444869	Commissary	-64.02	354.10
07/22/19	Disbursements	81 Legal Postage	2033113	Chk #170356	676863, DOC: 523 Fun, 07/16/2019	Inv. Date: -1.75	352.35
08/02/19	Disbursements	80 Postage	2143113	Chk #170469	678454, Pitney Bowes, 08/01/2019	Inv. Date: -1.15	351.20
08/05/19	Mail Room	10 Western Union	217200	2098166117	Ramos, Maria	25.00	376.20
08/08/19	Payroll	20 Payroll Adjustment	2201277		P/R month of 7 2019	20.00	396.20
08/08/19	Disbursements	88 Miscellaneous Payables	2203113	Chk #170599	88277677, Thee Blvd., 08/08/2019	Inv. Date: -10.00	386.20
08/08/19	Disbursements	90 Medical Co-Pay	2203113	Chk #170662	678940, DOC: 523 Fun, 08/07/2019	Inv. Date: -5.00	381.20
08/09/19	Point of Sale	60 Commissary	2217260	1447560	Commissary	-39.51	341.69
08/11/19	Mail Room	15 JPAY	223200	104426760	Banks, Daphne	50.00	391.69
08/13/19	Mail Room	16 GTL	225200	781419991258733910	Smith Figures, Rosemary	200.00	591.69
08/16/19	Point of Sale	60 Commissary	2287253	1449082	Commissary	-93.73	497.96
08/21/19	Disbursements	88 Miscellaneous Payables	2333113	Chk #170910	88277901, Conley, Ai, 08/20/2019	Inv. Date: -50.00	447.96
08/30/19	Mail Room	10 Western Union	242200	9542595607	Ferrell, Sonya	60.00	507.96
09/03/19	Mail Room	10 Western Union	246200	5230859843	Williams, Sidney	91.00	598.96
09/11/19	Payroll	20 Payroll Adjustment	2541277		P/R month of 8 2019	20.00	618.96
09/12/19	Point of Sale	60 Commissary	2557286	1452307	Commissary	-51.32	567.64
09/16/19	Mail Room	10 Western Union	259200	6865289965	Nelson, Kenneth	15.00	582.64
09/19/19	Disbursements	88 Miscellaneous Payables	2623113	Chk #171498	88278385, Clarkson,, 09/19/2019	Inv. Date: -125.00	457.64
10/01/19	Mail Room	10 Western Union	274200	6740850814	Allen, Rueben	50.00	507.64
10/01/19	Disbursements	81 Legal Postage	2743207	Chk #171723	683479, DOC: 523 Fun, 09/30/2019	Inv. Date: -10.40	497.24
10/01/19	Disbursements	88 TV Repair #1969	2743207	Chk #171724	683565, Menard IBF R, 10/01/2019	Inv. Date: -10.00	487.24
10/03/19	Mail Room	16 GTL	276200	787519093992588214	Ford, Cayla	50.00	537.24
10/04/19	Payroll	20 Payroll Adjustment	2771277		P/R month of 9 2019	20.00	557.24

Date: 11/13/2019

Menard Correctional Center Trust Fund

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Time: 11:13am

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Inmate Transaction Statement

REPORT CRITERIA - Date: 05/13/2019 thru End; Inmate: M49908; 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: M49908 Allen, Albert R.

Housing Unit: MEN-NL-01-42

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
10/09/19	Disbursements	88 gift	2823113	Chk #171878	88278667, Conley, Ai, Inv. Date: 10/08/2019	-50.00	507.24
10/09/19	Point of Sale	60 Commissary	2827285	1455813	Commissary	-95.99	411.25
10/11/19	Mail Room	15 JPAY	284200	106902250	Allen, Elijah	140.00	551.25
10/15/19	Disbursements	80 Postage	2883113	Chk #171994	684672, Pitney Bowes, Inv. Date: 10/15/2019	-8.30	542.95
10/17/19	Point of Sale	60 Commissary	2907271	1457218	Commissary	-111.03	431.92
11/01/19	Mail Room	15 JPAY	305200	107654673	Allen, Elijah	20.00	451.92
11/03/19	Mail Room	10 Western Union	307200	0769161433	Lindsey, Lenard E	30.00	481.92
11/06/19	Point of Sale	60 Commissary	3107183	1459226	Commissary	-57.94	423.98
11/07/19	Payroll	20 Payroll Adjustment	3111277		P/R month of 102019	19.43	443.41

Total Inmate Funds: 443.41

Less Funds Held For Orders: .00

Less Funds Restricted: .00

Funds Available: 443.41

Total Furloughs: .00

Total Voluntary Restitutions: .00