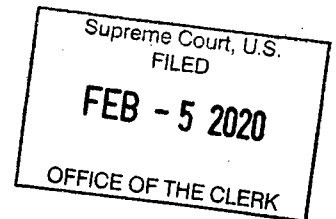


19-7633

ORIGINAL

No. _____

IN THE
SUPREME COURT OF THE UNITED STATES



ANTHONY ALLEN — PETITIONER
(Your Name)

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):

THE 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.

Anthony Allen
(Signature)

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

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

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

☐ Other assets
Description N/A
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

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.

Rent or home-mortgage payment
(include lot rented for mobile home)

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

\$ N/A

↓

Your spouse

\$ N/A

↓

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ <u>N/A</u>	\$ <u>N/A</u>
Recreation, entertainment, newspapers, magazines, etc.	\$ _____	\$ _____
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ _____	\$ _____
Life	\$ _____	\$ _____
Health	\$ _____	\$ _____
Motor Vehicle	\$ _____	\$ _____
Other: _____	\$ _____	\$ _____
Taxes (not deducted from wages or included in mortgage payments)		
(specify): _____	\$ _____	\$ _____
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:	\$ <u> </u>	\$ <u> </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 declare under penalty of perjury that the foregoing is true and correct.

Executed on: _____, 20____

Anthony Allen
(Signature)

Date: 12/18/2019

Time: 9:45am

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Hill Correctional Center Trust Fund

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Inmate Transaction Statement

REPORT CRITERIA - Date: 06/18/2019 thru End; Inmate: B43715; 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: B43715 Allen, Anthony

Housing Unit: HIL-R2-C -12

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:							0.17
07/08/19	Mail Room	10 Western Union - Not Held	189200	6267416760	Rodgers, Antoinette	65.00	65.17
07/08/19	Payroll	20 Payroll Adjustment	1891164		P/R month of 6 2019	3.74	68.91
07/08/19	Disbursements	73 Court Ordered Fees	1893164	Chk #150750	0007221, Clerk of th, Inv. Date: 03/04/2019	-13.00	55.91
07/08/19	Disbursements	73 Court Ordered Fees	1893164	Chk #150750	0007222, Clerk of th, Inv. Date: 03/04/2019	-13.00	42.91
07/08/19	Disbursements	73 Court Ordered Fees	1893164	Chk #150750	0007223, Clerk of th, Inv. Date: 03/04/2019	-13.00	29.91
07/13/19	Mail Room	10 Western Union - Not Held	194200	5579102180	Graves, Andrea	30.00	59.91
07/14/19	Mail Room	15 JPAY	195200	103299065	Gooden, Donna	25.00	84.91
07/16/19	Disbursements	73 Court Ordered Fees	1973164	Chk #150966	0007221, Clerk of th, Inv. Date: 03/04/2019	-6.00	78.91
07/16/19	Disbursements	73 Court Ordered Fees	1973164	Chk #150966	0007222, Clerk of th, Inv. Date: 03/04/2019	-6.00	72.91
07/16/19	Disbursements	73 Court Ordered Fees	1973164	Chk #150966	0007223, Clerk of th, Inv. Date: 03/04/2019	-6.00	66.91
07/16/19	Disbursements	73 Court Ordered Fees	1973164	Chk #150966	0007221, Clerk of th, Inv. Date: 03/04/2019	-5.00	61.91
07/16/19	Disbursements	73 Court Ordered Fees	1973164	Chk #150966	0007222, Clerk of th, Inv. Date: 03/04/2019	-5.00	56.91
07/16/19	Disbursements	73 Court Ordered Fees	1973164	Chk #150966	0007223, Clerk of th, Inv. Date: 03/04/2019	-5.00	51.91
07/19/19	Point of Sale	60 Commissary	2007113	801827	Commissary	-50.16	1.75
07/31/19	Disbursements	81 Legal Postage	2123164	Chk #151202	7/18/2019, U S Posta, Inv. Date: 07/18/2019	-1.75	.00
08/08/19	Payroll	20 Payroll Adjustment	2201164		P/R month of 7 2019	10.00	10.00
08/08/19	Disbursements	81 Legal Postage	2203164	Chk #151221	7/25/2019, U S Posta, Inv. Date: 07/25/2019	-1.75	8.25
08/08/19	Disbursements	81 Legal Postage	2203164	Chk #151221	7/31/2019, U S Posta, Inv. Date: 07/31/2019	-5.40	2.85
08/08/19	Disbursements	84 Library	2203164	Chk #151222	7/24/2019, DOC: 523, Inv. Date: 07/24/2019	-2.70	.15
08/13/19	Mail Room	10 Western Union - Not Held	225200	9328390241	Allen, Andrew	40.00	40.15
08/16/19	Mail Room	15 JPAY	228200	104579779	Rivera, Yesenia	25.00	65.15
08/19/19	Disbursements	73 Court Ordered Fees	2313164	Chk #151432	0007221, Clerk of th, Inv. Date: 03/04/2019	-8.00	57.15
08/19/19	Disbursements	73 Court Ordered Fees	2313164	Chk #151432	0007222, Clerk of th, Inv. Date: 03/04/2019	-8.00	49.15
08/19/19	Disbursements	73 Court Ordered Fees	2313164	Chk #151432	0007223, Clerk of th, Inv. Date: 03/04/2019	-4.55	44.60
08/19/19	Disbursements	73 Court Ordered Fees	2313164	Chk #151432	0007221, Clerk of th, Inv. Date: 03/04/2019	-5.00	39.60
08/19/19	Disbursements	73 Court Ordered Fees	2313164	Chk #151432	0007222, Clerk of th, Inv. Date: 03/04/2019	-5.00	34.60
08/19/19	Disbursements	73 Court Ordered Fees	2313164	Chk #151432	0007223, Clerk of th, Inv. Date: 03/04/2019	-5.00	29.60
08/19/19	Disbursements	81 Legal Postage	2313164	Chk #151437	8/14/2019, U S Posta, Inv. Date: 08/14/2019	-.65	28.95
08/19/19	Disbursements	84 Library	2313164	Chk #151438	7/31/2019, DOC: 523, Inv. Date: 07/31/2019	-9.60	19.35
08/22/19	Point of Sale	60 Commissary	2347141	805638	Commissary	-19.15	.20
09/09/19	Payroll	20 Payroll Adjustment	2521164		P/R month of 8 2019	10.00	10.20

Date: 12/18/2019

Time: 9:45am

d_list_inmate_trans_statement_composite

Hill Correctional Center Trust Fund

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Inmate Transaction Statement

REPORT CRITERIA - Date: 06/18/2019 thru End; Inmate: B43715; 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: B43715 Allen, Anthony

Housing Unit: HIL-R2-C -12

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
09/09/19	Disbursements	81 Legal Postage	2523164	Chk #151719	8/26/2019, U S Posta, Inv. Date: 08/26/2019	-.50	9.70
09/09/19	Disbursements	81 Legal Postage	2523164	Chk #151719	9/4/2019, U S Postal, Inv. Date: 09/04/2019	-.80	8.90
09/10/19	Point of Sale	60 Commissary	2537144	807090	Commissary	-8.88	.02
09/18/19	Mail Room	10 Western Union - Not Held	261200	7004185620	McNeil Stone, Brandia	35.00	35.02
09/21/19	Mail Room	15 JPAY	264200	106061038	Harris, Khandi	50.00	85.02
09/23/19	Point of Sale	60 Commissary	2667141	808846	Commissary	-28.02	57.00
09/27/19	Disbursements	73 Court Ordered Fees	2703164	Chk #151977	0007221, Clerk of th, Inv. Date: 03/04/2019	-7.00	50.00
09/27/19	Disbursements	73 Court Ordered Fees	2703164	Chk #151977	0007222, Clerk of th, Inv. Date: 03/04/2019	-7.00	43.00
09/27/19	Disbursements	73 Court Ordered Fees	2703164	Chk #151977	0007223, Clerk of th, Inv. Date: 03/04/2019	-7.00	36.00
09/27/19	Disbursements	73 Court Ordered Fees	2703164	Chk #151977	0007221, Clerk of th, Inv. Date: 03/04/2019	-10.00	26.00
09/27/19	Disbursements	73 Court Ordered Fees	2703164	Chk #151977	0007222, Clerk of th, Inv. Date: 03/04/2019	-10.00	16.00
09/27/19	Disbursements	73 Court Ordered Fees	2703164	Chk #151977	0007223, Clerk of th, Inv. Date: 03/04/2019	-10.00	6.00
09/27/19	Disbursements	81 Legal Postage	2703164	Chk #151982	9/20/2019, U S Posta, Inv. Date: 09/20/2019	-2.05	3.95
09/27/19	Disbursements	84 Library	2703164	Chk #151983	9/23/2019, DOC: 523, Inv. Date: 09/23/2019	-3.60	.35
10/07/19	Payroll	20 Payroll Adjustment	2801164		P/R month of 9 2019	9.65	10.00
10/09/19	Point of Sale	60 Commissary	2827141	810579	Commissary	-9.65	.35
10/23/19	Mail Room	15 JPAY	296200	107340949	Harris, Khandi	15.00	15.35
10/24/19	Point of Sale	60 Commissary	2977141	812576	Commissary	-9.98	5.37
10/31/19	Disbursements	73 Court Ordered Fees	3043164	Chk #152412	0007221, Clerk of th, Inv. Date: 03/04/2019	-3.00	2.37
10/31/19	Disbursements	73 Court Ordered Fees	3043164	Chk #152412	0007222, Clerk of th, Inv. Date: 03/04/2019	-2.35	.02
11/08/19	Mail Room	10 Western Union - Not Held	312200	4261501042	Walls, Sheri	16.00	16.02
11/08/19	Point of Sale	60 Commissary	3127141	814158	Commissary	-9.69	6.33
11/12/19	Payroll	20 Payroll Adjustment	3161164		P/R month of 102019	9.32	15.65
11/12/19	Disbursements	73 Court Ordered Fees	3163164	Chk #152525	0007221, Clerk of th, Inv. Date: 03/04/2019	-1.17	14.48
11/12/19	Disbursements	81 Legal Postage	3163164	Chk #152534	10/30/2019, U S Post, Inv. Date: 10/30/2019	-.80	13.68
11/12/19	Disbursements	81 Legal Postage	3163164	Chk #152534	10/30/2019, U S Post, Inv. Date: 10/30/2019	-1.15	12.53
11/12/19	Disbursements	84 Library	3163164	Chk #152535	10/31/2019, DOC: 523, Inv. Date: 10/31/2019	-2.90	9.63
11/23/19	Mail Room	15 JPAY	327200	108590177	Harris, Khandi	15.00	24.63
11/25/19	Point of Sale	60 Commissary	3297140	816090	Commissary	-8.85	15.78
11/25/19	Point of Sale	60 Commissary	3297140	816093	Commissary	-1.02	14.76
11/27/19	Disbursements	73 Court Ordered Fees	3313164	Chk #152784	0007221, Clerk of th, Inv. Date: 03/04/2019	-3.00	11.76
11/27/19	Disbursements	73 Court Ordered Fees	3313164	Chk #152784	0007222, Clerk of th, Inv. Date: 03/04/2019	-3.00	8.76
11/27/19	Disbursements	73 Court Ordered Fees	3313164	Chk #152784	0007223, Clerk of th, Inv. Date: 03/04/2019	-.39	8.37

Date: 12/18/2019

**Hill Correctional Center
Trust Fund**

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Time: 9:45am

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Inmate Transaction Statement

REPORT CRITERIA - Date: 06/18/2019 thru End; Inmate: B43715; 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: B43715 Allen, Anthony

Housing Unit: HIL-R2-C -12

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
11/27/19	Disbursements	80 Postage	3313164	Chk #152788	11/15/2019, U S Post, Inv. Date: 11/15/2019	-1.60	6.77
11/27/19	Disbursements	80 Postage	3313164	Chk #152788	11/15/2019, U S Post, Inv. Date: 11/15/2019	-1.60	5.17
11/27/19	Disbursements	84 Library	3313164	Chk #152789	11/15/2019, DOC: 523, Inv. Date: 11/15/2019	-5.04	.13
12/09/19	Payroll	20 Payroll Adjustment	3431164		P/R month of 112019	9.87	10.00
12/09/19	Disbursements	81 Legal Postage	3433164	Chk #152845	12/6/2019, U S Posta, Inv. Date: 12/06/2019	-2.30	7.70
12/09/19	Disbursements	84 Library	3433164	Chk #152846	12/9/2019, DOC: 523, Inv. Date: 12/09/2019	-3.00	4.70
12/16/19	Point of Sale	60 Commissary	3507113	818087	Commissary	-4.69	.01

Total Inmate Funds: .01

Less Funds Held For Orders: .00

Less Funds Restricted: .00

Funds Available: .01

Total Furloughs: .00

Total Voluntary Restitutions: .00

CERTIFICATE

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

I hereby certify that the plaintiff or petitioner in this action has the sum of \$ 0.01 in his trust fund account at this correctional center where is confined. I further certify that the plaintiff or petitioner has the following securities to his credit according to the records of this institution: _____

Yolanda Nuñez Guerrero
Authorized Officer

ADCC
Institution

Account Tech I
Title

12-18-19
Date

IMPORTANT:

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