

No. 19-7868

ORIGINAL

Supreme Court, U.S.
FILED

FEB 03 2020

OFFICE OF THE CLERK

IN THE
SUPREME COURT OF THE UNITED STATES

STEVEN B. TURNER — PETITIONER
(Your Name)

VS.

MALE KENNEDY — 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):

MISSOURI COURT OF APPEALS, WESTERN DISTRICT
UNITED STATES DISTRICT COURT, WESTERN DISTRICT

☐ 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.

Steven B. Turner
(Signature)

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

I, STEVEN B. TURNER, 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	\$ 152 ⁰⁰	\$ 0	\$ 8 ⁵⁰	\$ 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	\$ 3,840	\$ 0	\$ 320 ⁰⁰	\$ 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): 0	\$ 0	\$ 0	\$ 0	\$ 0
Total monthly income:	\$ 0	\$ 0	\$ 0	\$ 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

N/A
§
§

\$ N/A
 \$ §
 \$ §

\$ N/A
 \$ §
 \$ §

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

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.

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)

\$ N/A

\$ N/A

Home maintenance (repairs and upkeep)

\$ N/A

\$ §

Food

\$ 240⁰⁰

\$ §

Clothing

\$ Ø

\$ §

Laundry and dry-cleaning

\$ 10⁰⁰

\$ §

Medical and dental expenses

\$ 5⁰⁰

\$ §

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ <u>N/A</u>	\$ <u>N/A</u>
Recreation, entertainment, newspapers, magazines, etc.	\$ <u>20⁰⁰</u>	\$ <u>5</u>
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ <u>N/A</u>	\$ <u>N/A</u>
Life	\$ <u>5</u>	\$ <u>5</u>
Health	\$ <u>5</u>	\$ <u>5</u>
Motor Vehicle	\$ <u>5</u>	\$ <u>5</u>
Other: <u>N/A</u>	\$ <u>5</u>	\$ <u>5</u>
Taxes (not deducted from wages or included in mortgage payments)		
(specify): <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Installment payments		
Motor Vehicle	\$ <u>N/A</u>	\$ <u>N/A</u>
Credit card(s)	\$ <u>5</u>	\$ <u>5</u>
Department store(s)	\$ <u>5</u>	\$ <u>5</u>
Other: <u>N/A</u>	\$ <u>5</u>	\$ <u>5</u>
Alimony, maintenance, and support paid to others	\$ <u>5</u>	\$ <u>5</u>
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ <u>N/A</u>	\$ <u>N/A</u>
Other (specify): <u>PHONE</u>	\$ <u>15⁰⁰</u>	\$ <u>5</u>
Total monthly expenses:	\$ <u>300⁰⁰</u>	\$ <u>5</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:

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:

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

*I AM A WARD OF THE STATE AND THEREFORE NOT
GAINFULLY EMPLOYED. THE GIFTS THAT I DO RECEIVE
BARELY COVER MY EXPENSES I.E., FOOD, SHAMPOO, TOILET
TOILET, PAPER, PENCILS, PENS, STAMPS, PHONE TIME ETC....*

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

Executed on: January 28, 2020

Shawn B. Turner
(Signature)

Missouri Department of Corrections

Date/Time	Transaction Type	Description	Amount	Balance
01/13/2020 10:59	Canteen Purchase	Canteen Purchase - Order No: 9069008	-66.79	167.09
01/12/2020 21:21	Kiosk Purchase	Kiosk Purchase	-20.00	233.88
01/10/2020 20:28	Payroll Tip	Location: VMCC; Payroll Cycle: 12/01/2019 : 12/31/2019; Job Category: Janitorial Services; Job Detail: Janitor Level 1;	8.50	253.88
01/08/2020 13:19	Withdrawal Request	Check Due Date: 01/08/2020; Check Request Name: ANGELA HOLLINS;	-20.00	245.38
01/06/2020 18:18	Money Order Deposit	Batch Number: 2020010615; Sender Name(Last/First): MARLYN/BIEBER;	125.00	265.38
01/06/2020 13:09	Canteen Purchase	Canteen Purchase - Order No: 9043058	-61.81	140.38
01/02/2020 06:35	Canteen Purchase	Canteen Purchase - Order No: 9030009	-70.38	202.19
12/29/2019 21:46	Kiosk Purchase	Kiosk Purchase	-15.00	272.57
12/24/2019 18:17	JPay Deposit	Sender Name(Last/First): DAVE/STEELE; Transaction ID: 109915892;	100.00	287.57
12/23/2019 11:23	Canteen Purchase	Canteen Purchase - Order No: 8996534	-64.96	187.57
12/22/2019 21:39	Kiosk Purchase	Kiosk Purchase	-20.00	252.53
12/21/2019 18:19	JPay Deposit	Sender Name(Last/First): ESSENCE/MILLER; Transaction ID: 109790184;	30.01	272.53
12/18/2019 18:18	JPay Deposit	Sender Name(Last/First): MELVIN/MILLIGAN; Transaction ID: 109670413;	63.00	242.52
12/18/2019 18:16	Money Order Deposit	Batch Number: 2019121822; Sender Name(Last/First): MARILYN/BIEBER;	30.00	179.52
12/17/2019 18:16	JPay Deposit	Sender Name(Last/First): CINDY/GUM; Transaction ID: 109608336;	10.00	149.52
12/17/2019 13:53	JPay Deposit	Sender Name(Last/First): ESTER/HOLZENDORF; Transaction ID: 109497590;	20.00	139.52
12/17/2019 09:56	Withdrawal Request	Check Due Date: 12/17/2019; Check Request Name: ANGELA HOLLINS;	-20.00	119.52
12/16/2019 12:50	Canteen Purchase	Canteen Purchase - Order No: 8969375	-65.61	139.52
12/12/2019 21:33	Media Purchase	Media Purchase	-20.00	205.13
12/10/2019 20:24	Payroll Tip	Location: VMCC; Payroll Cycle: 11/01/2019 : 11/30/2019; Job Category: Janitorial Services; Job Detail: Janitor Level 1;	8.50	225.13
12/09/2019 14:23	Canteen Purchase	Canteen Purchase - Order No: 8934119	-93.74	216.63
12/07/2019 21:43	Kiosk Purchase	Kiosk Purchase	-20.00	310.37
12/05/2019 18:16	Money Order Deposit	Batch Number: 2019120549; Sender Name(Last/First): MARILYN/BIEBER;	250.00	330.37
12/04/2019 21:24	Kiosk Purchase	Kiosk Purchase	-20.00	80.37
12/04/2019 18:17	Money Order Deposit	Batch Number: 2019120430; Sender Name(Last/First): BRADFORD/MEINTS;	100.00	100.37

Account Number: 354446

Account Name: TURNER, STEVEN B

Financial Cycle: 20010119-

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Missouri Department of Corrections

Date/Time	Transaction Type	Description	Amount	Balance
12/04/2019 08:53	Canteen Purchase	Canteen Purchase - Order No: 8900809	-19.00	0.37
11/25/2019 13:35	Canteen Purchase	Canteen Purchase - Order No: 8879165	-55.29	19.37
11/19/2019 11:12	Canteen Purchase	Canteen Purchase - Order No: 8851045	-82.42	74.66
11/18/2019 14:57	Withdrawal Request	Check Due Date: 11/18/2019; Check Request Name: ANGELA HOLLINS;	-20.00	157.08
11/12/2019 08:33	Canteen Purchase	Canteen Purchase - Order No: 8826245	-91.50	177.08
11/11/2019 20:52	Kiosk Purchase	Kiosk Purchase	-20.00	268.58
11/10/2019 21:15	Payroll Tip	Location: VMCC; Payroll Cycle: 10/01/2019 : 10/31/2019; Job Category: Janitorial Services; Job Detail: Janitor Level 1;	3.87	288.58
11/10/2019 21:02	Payroll Tip	Location: VMCC; Payroll Cycle: 10/01/2019 : 10/31/2019; Job Category: General Laborer; Job Detail: General Laborer Level 2 WAREHOUSE;	4.63	284.71
11/04/2019 21:19	Kiosk Purchase	Kiosk Purchase	-20.00	280.08
11/04/2019 18:17	Money Order Deposit	Batch Number: 2019110417; Sender Name(Last/First): MARILYN/BIEBER;	300.00	300.08
11/04/2019 12:55	Canteen Purchase	Canteen Purchase - Order No: 8782185	-30.49	0.08
10/31/2019 18:19	JPAY Deposit	Sender Name(Last/First): ESTER/HOLZENDORF; Transaction ID: 107660306;	30.00	30.57
10/28/2019 10:52	Canteen Purchase	Canteen Purchase - Order No: 8761803	-16.72	0.57
10/21/2019 10:23	Canteen Purchase	Canteen Purchase - Order No: 8734945	-32.47	17.29
10/17/2019 14:35	Withdrawal Request	Check Due Date: 10/17/2019; Check Request Name: ANGELA HOLLINS;	-20.00	49.76
10/15/2019 10:30	Canteen Purchase	Canteen Purchase - Order No: 8702904	-73.15	69.76
10/14/2019 21:32	Media Purchase	Media Purchase	-20.00	142.91
10/14/2019 13:22	Media Purchase	Media Purchase	-20.00	162.91
10/11/2019 18:17	JPAY Deposit	Sender Name(Last/First): TQUIA/BANDY; Transaction ID: 106909894;	100.00	182.91
10/11/2019 09:22	Kiosk Purchase	Kiosk Purchase	-20.00	82.91
10/10/2019 20:18	Payroll Tip	Location: VMCC; Payroll Cycle: 09/01/2019 : 09/30/2019; Job Category: General Laborer; Job Detail: General Laborer Level 2 WAREHOUSE;	12.50	102.91
10/10/2019 18:18	JPAY Deposit	Sender Name(Last/First): ESSENCE/MILLER; Transaction ID: 106878032;	41.01	90.41
10/07/2019 20:55	Kiosk Purchase	Kiosk Purchase	-10.00	49.40
10/07/2019 10:52	Canteen Purchase	Canteen Purchase - Order No: 8669661	-48.55	59.40
10/01/2019 10:32	Canteen Purchase	Canteen Purchase - Order No: 8638083	-134.96	107.95
09/28/2019 21:18	Kiosk Purchase	Kiosk Purchase	-10.00	242.91

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Date/Time	Transaction Type	Description	Amount	Balance
09/26/2019 18:16	Money Order Deposit	Batch Number: 2019092653; Sender Name(Last/First): MARILYN/BIEBER;	210.00	252.91
09/23/2019 18:16	Money Order Deposit	Batch Number: 2019092343; Sender Name(Last/First): GAYLEN/ROBERTS;	20.00	42.91
09/23/2019 10:36	Canteen Purchase	Canteen Purchase - Order No: 8619983	-61.32	22.91
09/22/2019 21:23	Kiosk Purchase	Kiosk Purchase	-10.00	84.23
09/17/2019 17:14	Kiosk Purchase	Kiosk Purchase	-10.00	94.23
09/16/2019 21:31	Media Purchase	Media Purchase	-10.00	104.23
09/16/2019 18:20	JPay Deposit	Sender Name(Last/First): ANNA/THOMAS; Transaction ID: 105909101;	50.00	114.23
09/16/2019 12:21	Withdrawal Request	Check Due Date: 09/16/2019; Check Request Name: ANGELA HOLLINS;	-20.00	64.23
09/16/2019 10:53	Canteen Purchase	Canteen Purchase - Order No: 8582824	-55.95	84.23
09/15/2019 18:17	JPay Deposit	Sender Name(Last/First): ESTER/HOLZENDORF; Transaction ID: 105857006;	20.00	140.18
09/14/2019 21:23	Kiosk Purchase	Kiosk Purchase	-10.00	120.18
09/10/2019 20:08	Payroll Tip	Location: VMCC; Payroll Cycle: 08/01/2019 : 08/31/2019; Job Category: General Laborer; Job Detail: General Laborer Level 2 WAREHOUSE;	12.50	130.18
09/10/2019 10:46	Canteen Purchase	Canteen Purchase - Order No: 8549680	-64.46	117.68
09/04/2019 08:19	Withdrawal Request	REVERSAL TRANSACTION: Check Due Date: 02/25/2019; Check Request Name: MISSOURI CURE;	2.00	182.14
09/03/2019 21:19	Kiosk Purchase	Kiosk Purchase	-20.00	180.14
09/03/2019 18:17	Money Order Deposit	Batch Number: 2019090345; Sender Name(Last/First): MARILYN/BIEBER;	200.00	200.14
09/03/2019 10:44	Canteen Purchase	Canteen Purchase - Order No: 8524118	-32.27	0.14
09/31/2019 09:28	Kiosk Purchase	Kiosk Purchase	-5.00	32.41
08/27/2019 16:04	Kiosk Purchase	Kiosk Purchase	-10.00	37.41
08/26/2019 10:34	Canteen Purchase	Canteen Purchase - Order No: 8499444	-59.51	47.41
08/19/2019 12:53	Canteen Purchase	Canteen Purchase	3.00	106.92
08/19/2019 10:10	Canteen Purchase	Canteen Purchase - Order No: 8471252	-78.36	103.92
08/17/2019 18:18	JPay Deposit	Sender Name(Last/First): ESTER/HOLZENDORF; Transaction ID: 104668053;	25.00	182.28
08/17/2019 13:17	Kiosk Purchase	Kiosk Purchase	-10.00	157.28
08/16/2019 10:32	Withdrawal Request	Check Due Date: 08/16/2019; Check Request Name: ANGELA HOLLINS;	-20.00	167.28
08/12/2019 10:38	Canteen Purchase	Canteen Purchase - Order No: 8431405	-49.95	187.28

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Date/Time	Transaction Type	Description	Amount	Balance
08/10/2019 20:28	Payroll Tip	Location: CRCC; Payroll Cycle: 07/01/2019 : 07/12/2019; Job Category: Tutor/Facilitator; Job Detail: Tutor/Facilitator Level 2 CANTEEN;	8.00	237.23
08/10/2019 20:13	Payroll Tip	Location: VMCC; Payroll Cycle: 07/01/2019 : 07/31/2019; Job Category: General Laborer; Job Detail: General Laborer Level 2 WAREHOUSE;	6.63	229.23
08/08/2019 18:17	JPAY Deposit	Sender Name(Last/First): TQUIA/BANDY; Transaction ID: 104307313;	50.00	222.60
08/08/2019 18:16	Money Order Deposit	Batch Number: 2019080828; Sender Name(Last/First): MARILYN/BIEBER;	120.00	172.60
08/05/2019 10:06	Canteen Purchase	Canteen Purchase - Order No: 8410598	-71.84	52.60
08/01/2019 18:19	JPAY Deposit	Sender Name(Last/First): ARRON/HAYNES; Transaction ID: 103997444;	40.00	124.44
07/29/2019 18:16	Money Order Deposit	Batch Number: 201907292; Sender Name(Last/First): MARILYN/BIEBER;	75.00	84.44
07/29/2019 10:10	Canteen Purchase	Canteen Purchase - Order No: 8379400	-72.81	9.44
07/28/2019 13:26	Kiosk Purchase	Kiosk Purchase	-20.00	82.25
07/24/2019 18:16	Money Order Deposit	Batch Number: 2019072422; Sender Name(Last/First): BRADFORD/MEINTS;	40.00	102.25
07/24/2019 13:31	Withdrawal Request	Check Due Date: 07/24/2019; Check Request Name: ANGELA HOLLINS;	-20.00	62.25
07/22/2019 10:18	Canteen Purchase	Canteen Purchase - Order No: 8350845	-116.18	82.25
07/15/2019 11:33	Canteen Purchase	Canteen Purchase - Order No: 8320595	-101.57	198.43
07/11/2019 21:34	Kiosk Purchase	Kiosk Purchase	-20.00	300.00
07/10/2019 20:26	Payroll Tip	Location: CRCC; Payroll Cycle: 06/01/2019 : 06/30/2019; Job Category: Tutor/Facilitator; Job Detail: Tutor/Facilitator Level 2 CANTEEN;	20.00	320.00
07/08/2019 18:16	Money Order Deposit	Batch Number: 201907085; Sender Name(Last/First): MARILYN/BIEBER;	100.00	300.00
07/07/2019 20:59	Media Purchase	Media Purchase	-20.00	200.00
07/07/2019 08:57	Media Purchase	Media Purchase	-5.00	220.00
07/02/2019 18:17	JPAY Deposit	Sender Name(Last/First): MELVIN/MILLIGAN; Transaction ID: 102802546;	25.00	225.00
07/01/2019 20:55	Media Purchase	Media Purchase	-1.47	200.00
07/01/2019 20:55	Kiosk Purchase	Kiosk Purchase	-20.00	201.47
06/27/2019 18:16	JPAY Deposit	Sender Name(Last/First): TQUIA/BANDY; Transaction ID: 102574101;	200.00	221.47
06/24/2019 14:04	Kiosk Purchase	Kiosk Purchase	-20.00	21.47
06/24/2019 09:21	Canteen Purchase	Canteen Purchase - Order No: 8235734	-46.68	41.47

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