

No.

IN THE
SUPREME COURT OF THE UNITED STATES

ROWMOTO ROGERS #579788

Vs.

MICHIGAN

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* and states that he is the Petitioner in the above captioned case and that pursuant to US Rule-39 and Title 18 USC §3306A(d)(7) he is indigent and was not represented by an appointed counsel in this matter and 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.

SUBMITTED BY:
Rowmoto Rogers
ROWMOTO ROGERS #579788
DATE: 8-12-, 2020

AFFIDAVIT OR DECLARATION

IN SUPPORT OF MOTION FOR LEAVE TO PROCEED *IN FORMA PAUPERIS*

I, ROWMOTO ROGERS 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 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>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>0</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>N/A</u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>

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			\$
			\$
			\$

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			\$
			\$
			\$

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.

Financial institution	Type of account	Amount you have	Amount your spouse has
<u>N/A</u>		\$ _____	\$ _____
		\$ _____	\$ _____
		\$ _____	\$ _____

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

Home Other real estate
Value _____ N/A _____ Value

Motor Vehicle #1 Motor Vehicle #2
Year, make & model _____ N/A _____ Year, make & model
Value _____

Other assets
Description
Value

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
	\$ 0	\$ 0
	\$ 0	\$ 0

_____ \$ 0 _____ \$ 0

7. State the persons who rely on your spouse for support.

Name	Relationship	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)	\$ 0	\$ 0
Are real estate taxes included? <input type="checkbox"/> yes <input type="checkbox"/> no		
Is property insurance included? <input type="checkbox"/> yes <input 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	\$ <u>0</u>	\$ <u>0</u>
Motor Vehicle	\$ <u>0</u>	\$ <u>0</u>
Other: <u>N/A</u>	\$ <u> </u>	\$ <u> </u>

Taxes (not deducted from wages or included in mortgage payments)
 (specify): _____ \$ \$

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?

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 am currently unable to obtain an institutional job.

DECLARATION OF SERVICE

The petitioner certify under 28
USC 1746 that a copy of this
document was served to all
parties by U.S. Mail.

SUBMITTED BY:

Rowmoto Rogers

ROWMOTO ROGERS #579788

DATED: 8-12-, 2020

Federal Court-Civil Action

Prisoner-Plaintiff/Petitioner/Appellant name and number
ROWMOTO ROGERS #579788
0

Defendant's/Respondent's/Appellee's name
MICHIGAN

CERTIFICATE OF PRISONER INSTITUTIONAL/TRUST FUND ACCOUNT ACTIVITY

I am employed by the Michigan Department of Corrections at the facility identified below, at which the prisoner identified as the Plaintiff/Petitioner/Appellant is currently incarcerated.

Attached is a computer printout which accurately reflects the current spendable balance and all activity within this prisoner's account during the preceding six months or, if the prisoner has been incarcerated for less than six months, for the period of incarceration. "Credit" on the printout from the account and "Debit" represents a deposit to the account.

This Certificate of Prisoner Account Activity reflects, for the reported period, an average monthly deposit (i.e., total deposits divided by number of months) \$214.53, an average balance (i.e., total deposits less total withdrawals divided by number of months) of \$2.19.

There is a current spendable account balance of \$605.10.

Date: 8/14/2020

Stephanie Lewis
Signature of Custodian of Prisoner Institutional/Trust Fund Account

Ionia Correctional Facility

Michigan Department Of Corrections**Trust Account Statement**
For the period 02/14/2020 to 08/14/2020

MDOC Nbr.: 579788	Name: ROGERS, ROWMOTO ANTWION	Current Lock Loc.: 07:014:Bot:BL
Birth Date: 12/11/1974	Location: IONIA CORRECTIONAL FACILI	Jurisdiction Dates: 02/10/2009
Current Balance: 605.10	Hold Balance: .00	Active: Yes
		Account Dates: 12/04/2017
		A/C. Status: Active

Sub Account Details

Account Code	Account Name	Balance As of 02/14/2020	Balance As of 08/14/2020
Trust-Ionia Maximum Caseload			
2101	Offender Funds	571.89	605.10
2198	Freeze	0.00	0.00
Trust-Riverside/Deerfield/RMI Facility Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
Trust-SMR Jackson Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00

Debts & Obligations**Transaction Details**

GJ No.	Date	Description	Debit	Credit
Trust-Ionia Maximum Caseload				
92854394	02/14/2020	<i>PR Payroll Receipt</i>	30.78	
		1116 Payroll Receipts		30.78
		2101 Offender Funds		30.78
		<i>Narration: Batch: 2572810, Ref:PR ICF 654S UNIT7 PPE1/20</i>		
92908980	02/18/2020	<i>JPAYJD JPAY Media Credit Payable</i>	13.00	
		2101 Offender Funds		13.00
		2600 JPAY Media Credit Payable		13.00
		<i>Narration: Batch: 2575852, Ref:0064531977-JPAY E-STAMP -</i>		
92928896	02/20/2020	<i>PCD Phone Credit Disbursement</i>	15.00	
		2101 Offender Funds		15.00
		2596 Phone Credit Payable		15.00
		<i>Narration: Batch: 2576574, Ref: -</i>		
92959300	02/24/2020	<i>LCPBD Legal Copies Disbursement (PBF)</i>	2.30	
		2101 Offender Funds		2.30
		2580 Copies (PBF) Payable - Direct		2.30
		<i>Narration: Batch: 2577594, Ref:LCPBD ICF PHOTO COPIES -</i>		
92966316	02/25/2020	<i>SP/FD Special Project/Fund Raiser Disbursesem</i>	13.71	
		2101 Offender Funds		13.71
		2525 Special Project / Fund Raiser Payable		13.71
		<i>Narration: Batch: 2577740, Ref: -</i>		
92974590	02/26/2020	<i>CRT Commissary Regular Transaction</i>	47.93	
		2101 Offender Funds		47.93
		2501 Payable to Commissary		47.93
		<i>Narration: Batch: 2578413, Ref:103116305-Keefe Debit -</i>		
93014295	03/02/2020	<i>GTL GTL EFT Receipts</i>	95.05	
		1121 GTL EFT Receipts		95.05
		2101 Offender Funds		95.05
		<i>Narration: Batch: 2579826, Ref:ROGERS,ANGEL-03/01/2020</i>		
93063911	03/04/2020	<i>PCD Phone Credit Disbursement</i>	20.00	
		2101 Offender Funds		20.00
		2596 Phone Credit Payable		20.00
		<i>Narration: Batch: 2581048, Ref: -</i>		
93066261	03/05/2020	<i>CRR Commissary Regular Return</i>	1.02	
		2501 Payable to Commissary		1.02

Michigan Department Of Corrections**Trust Account Statement****For the period 02/14/2020 to 08/14/2020**

MDOC Nbr.: 579788	Name: ROGERS, ROWMOTO ANTWION	Current Lock Loc.: 07:014:Bot:BL		
Birth Date: 12/11/1974	Location: IONIA CORRECTIONAL FACILI	Jurisdiction Dates: 02/10/2009		
Current Balance: 605.10	Hold Balance: .00	Active: Yes		
		Account Dates: 12/04/2017		
A/C. Status: Active				
GJ No.	Date	Description	Debit	Credit
Trust-Ionia Maximum Caseload				
		2501 Payable to Commissary		39.42
		<i>Narration: Batch: 2591217, Ref:103191378-Keefe Debit -</i>		
93613156	04/08/2020	PCD Phone Credit Disbursement	20.00	
		2101 Offender Funds		20.00
		2596 Phone Credit Payable		20.00
		<i>Narration: Batch: 2591295, Ref: -</i>		
93639936	04/10/2020	MBS Mike's Better Shoes Disbursement	83.72	
		2101 Offender Funds		83.72
		1101 Bank Account		83.72
		<i>Narration: Batch: 2592298, Ref:SHOES -</i>		
93647065	04/13/2020	GTL GTL EFT Receipts	103.00	
		1121 GTL EFT Receipts		103.00
		2101 Offender Funds		103.00
		<i>Narration: Batch: 2592610, Ref:ROGERS,ANGEL-04/12/2020</i>		
93837983	04/14/2020	PR Payroll Receipt	29.64	
		1116 Payroll Receipts		29.64
		2101 Offender Funds		29.64
		<i>Narration: Batch: 2592135, Ref:ICF 654A UNIT 7 PPE 3/31/20</i>		
93877786	04/15/2020	CRR Commissary Regular Return	3.94	
		2501 Payable to Commissary		3.94
		2101 Offender Funds		3.94
		<i>Narration: Batch: 2593291, Ref:103191378-Keefe Credit</i>		
93900310	04/16/2020	GTL GTL EFT Receipts	130.00	
		1121 GTL EFT Receipts		130.00
		2101 Offender Funds		130.00
		<i>Narration: Batch: 2593824, Ref:KNOX,NANNETTE-04/15/2020</i>		
93952556	04/21/2020	PCD Phone Credit Disbursement	20.00	
		2101 Offender Funds		20.00
		2596 Phone Credit Payable		20.00
		<i>Narration: Batch: 2595478, Ref: -</i>		
93956614	04/22/2020	CRT Commissary Regular Transaction	145.92	
		2101 Offender Funds		145.92
		2501 Payable to Commissary		145.92
		<i>Narration: Batch: 2595641, Ref:103216186-Keefe Debit -</i>		
94016554	04/29/2020	CRR Commissary Regular Return	3.87	
		2501 Payable to Commissary		3.87
		2101 Offender Funds		3.87
		<i>Narration: Batch: 2597715, Ref:103216186-Keefe Credit</i>		
94033115	04/30/2020	PCD Phone Credit Disbursement	15.00	
		2101 Offender Funds		15.00
		2596 Phone Credit Payable		15.00
		<i>Narration: Batch: 2598320, Ref: -</i>		
94064311	05/04/2020	GTL GTL EFT Receipts	200.05	
		1121 GTL EFT Receipts		200.05
		2101 Offender Funds		200.05
		<i>Narration: Batch: 2598868, Ref:ROGERS,ANGEL-05/03/2020</i>		
94097690	05/04/2020	JPAYJD JPay Media Credit Payable	10.00	
		2101 Offender Funds		10.00
		2600 JPay Media Credit Payable		10.00
		<i>Narration: Batch: 2599145, Ref:0070149949-JPAY E-STAMP -</i>		
94114622	05/06/2020	CRT Commissary Regular Transaction	33.22	
		2101 Offender Funds		33.22

Michigan Department Of Corrections**Trust Account Statement****For the period 02/14/2020 to 08/14/2020**

MDOC Nbr.: 579788	Name: ROGERS, ROWMOTO ANTWION	Current Lock Loc.: 07:014:Bot:BL		
Birth Date: 12/11/1974	Location: IONIA CORRECTIONAL FACILI	Jurisdiction Dates: 02/10/2009		
Current Balance: 605.10	Hold Balance: .00	Active: Yes		
		Account Dates: 12/04/2017		
A/C. Status: Active				
GJ No.	Date	Description	Debit	Credit
Trust-Ionia Maximum Caseload				
		2101 Offender Funds		101.05
		<i>Narration: Batch: 2611280, Ref:ROGERS,ANGEL-06/14/2020</i>		
95073124	06/17/2020	CRT Commissary Regular Transaction	21.73	
		2101 Offender Funds		21.73
		2501 Payable to Commissary		21.73
		<i>Narration: Batch: 2612045, Ref:103313491-Keefe Debit -</i>		
95099919	06/19/2020	PCD Phone Credit Disbursement	20.00	
		2101 Offender Funds		20.00
		2596 Phone Credit Payable		20.00
		<i>Narration: Batch: 2613054, Ref: -</i>		
95146210	06/24/2020	LPOSPBF Legal Postage Disbursement (PBF)	1.60	
		2101 Offender Funds		1.60
		2582 Postage (PBF) Payable - Direct		1.60
		<i>Narration: Batch: 2614355, Ref:06-23-2020 -</i>		
95146211	06/24/2020	LPOSPBF Legal Postage Disbursement (PBF)	3.00	
		2101 Offender Funds		3.00
		2582 Postage (PBF) Payable - Direct		3.00
		<i>Narration: Batch: 2614355, Ref:06-23-2020 -</i>		
95148985	06/25/2020	CRR Commissary Regular Return	1.46	
		2501 Payable to Commissary		1.46
		2101 Offender Funds		1.46
		<i>Narration: Batch: 2614534, Ref:103313491-Keefe Credit</i>		
95170615	06/26/2020	PCD Phone Credit Disbursement	20.00	
		2101 Offender Funds		20.00
		2596 Phone Credit Payable		20.00
		<i>Narration: Batch: 2615235, Ref: -</i>		
95204621	07/01/2020	CRT Commissary Regular Transaction	33.25	
		2101 Offender Funds		33.25
		2501 Payable to Commissary		33.25
		<i>Narration: Batch: 2616079, Ref:103337060-Keefe Debit -</i>		
95238979	07/02/2020	PCD Phone Credit Disbursement	15.00	
		2101 Offender Funds		15.00
		2596 Phone Credit Payable		15.00
		<i>Narration: Batch: 2616701, Ref: -</i>		
95265299	07/06/2020	GTL GTL EFT Receipts	100.05	
		1121 GTL EFT Receipts		100.05
		2101 Offender Funds		100.05
		<i>Narration: Batch: 2616990, Ref:ROGERS,ANGEL-07/05/2020</i>		
95331627	07/10/2020	JPAYJD JPAY Media Credit Payable	10.00	
		2101 Offender Funds		10.00
		2600 JPAY Media Credit Payable		10.00
		<i>Narration: Batch: 2618950, Ref:0076732656-JPAY E-STAMP -</i>		
95346843	07/13/2020	JPAYJD JPAY Media Credit Payable	9.60	
		2101 Offender Funds		9.60
		2600 JPAY Media Credit Payable		9.60
		<i>Narration: Batch: 2619385, Ref:0076949952-JPAY E-STAMP -</i>		
95371798	07/15/2020	CRT Commissary Regular Transaction	20.87	
		2101 Offender Funds		20.87
		2501 Payable to Commissary		20.87
		<i>Narration: Batch: 2619781, Ref:103360174-Keefe Debit -</i>		
95570083	07/15/2020	PR Payroll Receipt	29.64	
		1116 Payroll Receipts		29.64

Michigan Department Of Corrections**Trust Account Statement****For the period 02/14/2020 to 08/14/2020**

MDOC Nbr.: 579788

Name: ROGERS, ROWMOTO ANTWION

Current
Lock Loc.: 07:014:Bot:BL

Birth Date: 12/11/1974

Location: IONIA CORRECTIONAL FACILI

Jurisdiction Dates: 02/10/2009

Active: Yes

Current Balance: 605.10

Hold Balance: .00

Account Dates: 12/04/2017

A/C. Status: Active

GJ No.

Date

Description

Debit

Credit

Trust-Ionia Maximum Caseload

2501 Payable to Commissary 53.50

Narration: Batch: 2628076, Ref:103407222-Keefe Debit -

Total Receipts: 1,287.19**Total Disbursements:** 1,274.07