

20-7832

No. _____

IN THE
SUPREME COURT OF THE UNITED STATES

CHADWICK M. THOMPSON
PETITIONER

V.

UNITED STATES OF AMERICA
RESPONDENT

MOTION FOR LEAVE TO PROCEED IN FORMA PAUPERIS

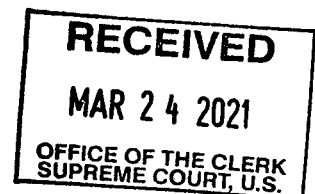
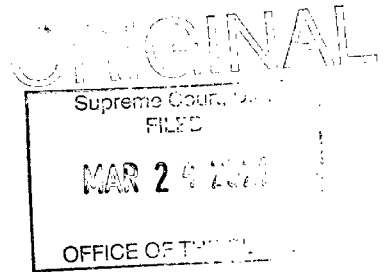
Pursuant to Rule 39 of the Supreme Court Rules, petitioner, Chadwick M. Thompson, hereby respectfully seeks leave to file the attached petition for a Writ of Certiorari to the United States Court of Appeals to the Fifth Circuit without payment of costs and to proceed in forma pauperis. In support of this motion, petitioner states as follows:

1. Petitioner is indigent and is incarcerated at Register number 07787-078, FCI Texarkana, Federal Correctional institution, Texarkana, Texas 75505.

Respectfully submitted this 16 day of March 2021.

Chad Thompson

Chadwick M. Thompson
Pro Se



No. _____

IN THE
SUPREME COURT OF THE UNITED STATES

CHADWICK M. THOMPSON — 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):

EASTERN DISTRICT OF TEXAS, FIFTH CIRCUIT COURT OF APPEALS

☐ 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.

Chad Thompson
(Signature)

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

I, Chad Thompson, 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	\$	\$	\$
Self-employment	\$ 0	\$	\$	\$
Income from real property (such as rental income)	\$ 0	\$	\$	\$
Interest and dividends	\$ 0	\$	\$	\$
Gifts	\$ 264	\$	\$	\$
Alimony	\$ 0	\$	\$	\$
Child Support	\$ 0	\$	\$	\$
Retirement (such as social security, pensions, annuities, insurance)	\$ 0	\$	\$	\$
Disability (such as social security, insurance payments)	\$ 0	\$	\$	\$
Unemployment payments	\$ 0	\$	\$	\$
Public-assistance (such as welfare)	\$ 0	\$	\$	\$
Other (specify):	\$ 0	\$	\$	\$
Total monthly income:	\$ 264	\$	\$	\$

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
NONE			\$
			\$
			\$

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
NONE			\$
			\$
			\$

4. How much cash do you and your spouse have? \$
Below, state any money you or your spouse have in bank accounts or in any other financial institution.

Type of account (e.g., checking or savings)	Amount you have	Amount your spouse has
0	\$	\$
	\$	\$
	\$	\$

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

☐ Home
Value

☐ Other real estate
Value

☐ Motor Vehicle #1
Year, make & model
Value

☐ Motor Vehicle #2
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	\$
	\$	\$
	\$	\$

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

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	\$
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	\$
Home maintenance (repairs and upkeep)	\$ 0	\$
Food	\$ 80	\$
Clothing	\$ 0	\$
Laundry and dry-cleaning	\$ 0	\$
Medical and dental expenses	\$ 0	\$

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ <u>0</u>	\$ _____
Recreation, entertainment, newspapers, magazines, etc.	\$ <u>0</u>	\$ _____
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ <u>0</u>	\$ _____
Life	\$ <u>0</u>	\$ _____
Health	\$ <u>0</u>	\$ _____
Motor Vehicle	\$ <u>0</u>	\$ _____
Other: _____	\$ <u>0</u>	\$ _____
Taxes (not deducted from wages or included in mortgage payments)		
(specify): _____	\$ <u>0</u>	\$ _____
Installment payments		
Motor Vehicle	\$ <u>0</u>	\$ _____
Credit card(s)	\$ <u>0</u>	\$ _____
Department store(s)	\$ <u>0</u>	\$ _____
Other: _____	\$ <u>0</u>	\$ _____
Alimony, maintenance, and support paid to others	\$ <u>0</u>	\$ _____
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ <u>0</u>	\$ _____
Other (specify): _____	\$ <u>0</u>	\$ _____
Total monthly expenses:	\$ <u>80</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 have been incarcerated for over 5 years and I do not have a prison job due to covid-19 lockdowns.

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

Executed on: 4-6-, 2021

Chad Thompson
(Signature)

All Transactions



Inmate Reg #:	07787078	Current Institution:	Texarkana FCI
Inmate Name:	THOMPSON, CHADWICK	Housing Unit:	TEX-D-D
Report Date:	04/05/2021	Living Quarters:	D04-207U
Report Time:	1:58:40 PM		

<u>Date/Time</u>	<u>Transaction Type</u>	<u>Amount</u>	<u>Ref#</u>	<u>Payment#</u>	<u>Balance</u>
4/4/2021 3:07:07 PM	Western Union	\$100.00	33321094		\$2,732.14
4/1/2021 12:10:53 AM	PLRA Payment	(\$32.00)	VTEXD001	812	\$2,632.14
4/1/2021 12:10:53 AM	Debt Encumbrance - Released	\$8.00	VTEXD001 - 1491		
4/1/2021 12:10:53 AM	Debt Encumbrance - Released	\$6.00	VTEXD001 - 1414		
4/1/2021 12:10:53 AM	Debt Encumbrance - Released	\$14.00	VTEXD001 - 1310		
4/1/2021 12:10:53 AM	Debt Encumbrance - Released	\$4.00	VTEXD001 - 1294		
3/30/2021 1:07:42 PM	Western Union	\$100.00	33321089		\$2,664.14
3/29/2021 5:07:25 PM	Western Union	\$100.00	33321088		\$2,564.14
3/29/2021 6:39:39 AM	TRUL Withdrawal	(\$5.00)	TL0329		\$2,464.14
3/24/2021 4:07:01 PM	Western Union	\$100.00	33321083		\$2,469.14
3/22/2021 9:07:10 PM	Western Union	\$100.00	33321081		\$2,369.14
3/20/2021 2:07:13 PM	Debt Encumbrance	(\$8.00)	VTEXD001 - 1491		
3/20/2021 2:07:13 PM	Western Union	\$100.00	33321079		\$2,269.14
3/17/2021 2:33:35 PM	<u>Sales - Fingerprint</u>	(\$11.45)	20		\$2,169.14
3/15/2021 6:09:15 AM	Debt Encumbrance	(\$6.00)	VTEXD001 - 1414		
3/15/2021 6:09:15 AM	Western Union	\$30.00	33321074		\$2,180.59
3/10/2021 1:30:54 PM	<u>Sales - Fingerprint</u>	(\$14.35)	86		\$2,150.59
3/8/2021 10:04:15 AM	TRUL Withdrawal	(\$5.00)	TL0308		\$2,164.94
3/5/2021 6:07:21 PM	Debt Encumbrance	(\$14.00)	VTEXD001 - 1310		
3/5/2021 6:07:21 PM	Western Union	\$70.00	33321064		\$2,169.94
3/4/2021 11:06:55 AM	Debt Encumbrance	(\$4.00)	VTEXD001 - 1294		
3/4/2021 11:06:55 AM	Western Union	\$20.00	33321063		\$2,099.94
3/1/2021 12:10:51 AM	PLRA Payment	(\$14.00)	VTEXD001	586	\$2,079.94
3/1/2021 12:10:51 AM	Debt Encumbrance - Released	\$4.00	VTEXD001 - 1183		
3/1/2021 12:10:51 AM	Debt Encumbrance - Released	\$10.00	VTEXD001 - 1174		
2/23/2021 9:57:30 AM	<u>Sales - Fingerprint</u>	(\$20.35)	24		\$2,093.94
2/22/2021 11:38:44 AM	TRUL Withdrawal	(\$5.00)	TL0222		\$2,114.29
2/21/2021 1:03:37 PM	Debt Encumbrance	(\$4.00)	VTEXD001 - 1183		
2/21/2021 1:03:37 PM	Western Union	\$20.00	33321052		\$2,119.29
2/19/2021 9:03:36 PM	Debt Encumbrance	(\$10.00)	VTEXD001 - 1174		
2/19/2021 9:03:36 PM	Western Union	\$50.00	33321050		\$2,099.29
2/15/2021 2:47:15 PM	TRUL Withdrawal	(\$2.00)	TL0215		\$2,049.29
2/9/2021 2:16:51 PM	<u>Sales - Fingerprint</u>	(\$27.05)	42		\$2,051.29
2/8/2021 10:50:00 AM	TRUL Withdrawal	(\$2.00)	TL0208		\$2,078.34
1/29/2021 9:15:52 PM	TRUL Withdrawal	(\$2.00)	TL0129		\$2,080.34
1/25/2021 10:01:28 AM	<u>Sales - Fingerprint</u>	(\$59.75)	13		\$2,082.34
1/24/2021 3:45:06 PM	TRUL Withdrawal	(\$2.00)	TL0124		\$2,142.09
1/16/2021 1:59:20 PM	TRUL Withdrawal	(\$2.00)	TL0116		\$2,144.09
1/11/2021 1:41:25 PM	TRUL Withdrawal	(\$2.00)	TL0111		\$2,146.09
1/4/2021 2:26:00 PM	TRUL Withdrawal	(\$2.00)	TL0104		\$2,148.09
1/4/2021 9:28:53 AM	<u>Sales - Fingerprint</u>	(\$15.60)	47		\$2,150.09
1/1/2021 12:10:57 AM	PLRA Payment	(\$8.00)	VTEXD001	359	\$2,165.69
1/1/2021 12:10:57 AM	Debt Encumbrance - Released	\$8.00	VTEXD001 - 461		
12/30/2020 1:14:42 PM	<u>Sales - Fingerprint</u>	(\$24.75)	54		\$2,173.69
12/26/2020 4:22:02 PM	TRUL Withdrawal	(\$2.00)	TL1226		\$2,198.44
12/21/2020 10:03:49 PM	TRUL Withdrawal	(\$2.00)	TL1221		\$2,200.44

12/17/2020 10:21:19 AM	TRUL Withdrawal	(\$2.00) TL1217	\$2,202.44
12/16/2020 9:51:42 AM	<u>Sales - No FP (Non-FP Session)</u>	(\$45.75) 47	\$2,204.44
12/12/2020 11:40:50 AM	TRUL Withdrawal	(\$2.00) TL1212	\$2,250.19
12/10/2020 7:50:18 AM	<u>Sales - No FP (Non-FP Session)</u>	(\$51.65) 6	\$2,252.19

1 2 3

All Transactions



Inmate Reg #:	07787078	Current Institution:	Texarkana FCI
Inmate Name:	THOMPSON, CHADWICK	Housing Unit:	TEX-D-D
Report Date:	04/05/2021	Living Quarters:	D04-207U
Report Time:	1:59:18 PM		

<u>Date/Time</u>	<u>Transaction Type</u>	<u>Amount</u>	<u>Ref#</u>	<u>Payment#</u>	<u>Balance</u>
12/8/2020 10:32:40 AM	TRUL Withdrawal	(\$5.00)	TL1208		\$2,303.84
12/3/2020 8:13:55 AM	<u>Sales - No FP (Non-FP Session)</u>	(\$56.25)	11		\$2,308.84
12/2/2020 6:04:14 PM	Debt Encumbrance	(\$8.00)	VTEXD001 - 461		
12/2/2020 6:04:14 PM	Western Union	\$40.00	33320337		\$2,365.09
12/1/2020 12:10:51 AM	PLRA Payment	(\$58.00)	VTEXD001	248	\$2,325.09
12/1/2020 12:10:51 AM	Debt Encumbrance - Released	\$6.00	VTEXD001 - 401		
12/1/2020 12:10:51 AM	Debt Encumbrance - Released	\$14.00	VTEXD001 - 368		
12/1/2020 12:10:51 AM	Debt Encumbrance - Released	\$20.00	VTEXD001 - 333		
12/1/2020 12:10:51 AM	Debt Encumbrance - Released	\$10.00	VTEXD001 - 326		
12/1/2020 12:10:51 AM	Debt Encumbrance - Released	\$8.00	VTEXD001 - 314		
11/27/2020 9:49:39 AM	TRUL Withdrawal	(\$5.00)	TL1127		\$2,383.09
11/24/2020 6:03:40 PM	Debt Encumbrance	(\$6.00)	VTEXD001 - 401		
11/24/2020 6:03:40 PM	Money Gram	\$30.00	33420329		\$2,388.09
11/24/2020 9:23:24 AM	<u>Sales - No FP (Non-FP Session)</u>	(\$11.00)	41		\$2,358.09
11/20/2020 8:03:12 PM	Debt Encumbrance	(\$14.00)	VTEXD001 - 368		
11/20/2020 8:03:12 PM	Western Union	\$70.00	33320325		\$2,369.09
11/14/2020 7:03:36 PM	Debt Encumbrance	(\$20.00)	VTEXD001 - 333		
11/14/2020 7:03:36 PM	Western Union	\$100.00	33320319		\$2,299.09
11/13/2020 3:03:57 PM	Debt Encumbrance	(\$10.00)	VTEXD001 - 326		
11/13/2020 3:03:57 PM	Western Union	\$50.00	33320318		\$2,199.09
11/10/2020 5:03:29 PM	Debt Encumbrance	(\$8.00)	VTEXD001 - 314		
11/10/2020 5:03:29 PM	Money Gram	\$40.00	33420315		\$2,149.09
11/1/2020 12:10:30 AM	PLRA Payment	(\$254.00)	VTEXD001	172	\$2,109.09
11/1/2020 12:10:30 AM	Debt Encumbrance - Released	\$8.00	VTEXD001 - 245		
11/1/2020 12:10:30 AM	Debt Encumbrance - Released	\$44.00	VTEXD001 - 210		
11/1/2020 12:10:30 AM	Debt Encumbrance - Released	\$40.00	VTEXD001 - 148		
11/1/2020 12:10:30 AM	Debt Encumbrance - Released	\$16.00	VTEXD001 - 141		
11/1/2020 12:10:30 AM	Debt Encumbrance - Released	\$40.00	VTEXD001 - 102		
11/1/2020 12:10:30 AM	Debt Encumbrance - Released	\$40.00	VTEXD001 - 101		
11/1/2020 12:10:30 AM	Debt Encumbrance - Released	\$6.00	VTEXD001 - 93		
11/1/2020 12:10:30 AM	Debt Encumbrance - Released	\$60.00	VTEXD001 - 41		
10/28/2020 7:52:10 PM	BP 199 Request - Released	\$400.00	241		
10/28/2020 7:03:24 PM	Debt Encumbrance	(\$8.00)	VTEXD001 - 245		
10/28/2020 7:03:24 PM	Money Gram	\$40.00	33420302		\$2,363.09
10/28/2020 11:25:42 AM	BP 199 Request	(\$400.00)	241		
10/28/2020 11:24:39 AM	BP 199 Request - Released	\$400.00	236		
10/27/2020 8:25:02 PM	BP 199 Request	(\$400.00)	236		
10/26/2020 10:20:54 AM	<u>Sales - Fingerprint</u>	(\$23.10)	53		\$2,323.09
10/24/2020 8:02:22 AM	Debt Encumbrance	(\$44.00)			

			VTEXD001	
			- 210	
10/24/2020 8:02:22 AM	Western Union	\$220.00	33320298	\$2,346.19
10/19/2020 10:15:41 AM	TRUL Withdrawal	(\$10.00)	TL1019	\$2,126.19
10/18/2020 12:03:26 PM	Debt Encumbrance	(\$40.00)	VTEXD001	
			- 148	
10/18/2020 12:03:26 PM	Money Gram	\$200.00	33420292	\$2,136.19
10/16/2020 3:03:38 PM	Debt Encumbrance	(\$16.00)	VTEXD001	
			- 141	
10/16/2020 3:03:38 PM	Western Union	\$80.00	33320290	\$1,936.19
10/16/2020 12:19:53 PM	TRUL Withdrawal	(\$5.00)	TL1016	\$1,856.19
10/15/2020 5:10:01 PM	TRUL Withdrawal	(\$2.00)	TL1015	\$1,861.19
10/13/2020 2:03:38 PM	Debt Encumbrance	(\$40.00)	VTEXD001	
			- 102	
10/13/2020 2:03:38 PM	Money Gram	\$200.00	33420287	\$1,863.19
10/13/2020 2:03:36 PM	Debt Encumbrance	(\$40.00)	VTEXD001	
			- 101	

123

7/27/2020 7:19:51 PM	TRUL Withdrawal	(\$2.00)	TL0727	\$781.79
7/21/2020 9:22:48 AM	<u>Sales - No FP (Non-FP Session)</u>	(\$7.05)	19	\$783.79
7/14/2020 1:57:49 PM	<u>Sales - No FP (Non-FP Session)</u>	(\$6.50)	44	\$790.84
7/14/2020 5:01:36 AM	Lockbox - CD	\$100.00	70112901	\$797.34
7/8/2020 2:18:09 PM	Payroll - IPP	\$5.25	VIPP0620	\$697.34
7/7/2020 12:28:18 PM	<u>Sales - No FP (Non-FP Session)</u>	(\$20.40)	88	\$692.09

1 2 3