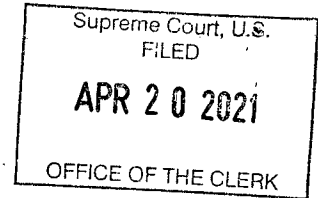


21-5108

ORIGINAL

No. \_\_\_\_\_



IN THE

SUPREME COURT OF THE UNITED STATES

Victor Williams — PETITIONER  
(Your Name)

VS.

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*.

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.

☒ 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.

Victor Williams  
(Signature)

RECEIVED  
JUL - 8 2021  
OFFICE OF THE CLERK

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

I, Victor J. Williams, 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>0 N/A</u>	\$ <u>none 0</u>	\$ <u>0</u>	\$ <u>none 0</u>
Self-employment	\$ <u>0 N/A</u>	\$ <u>none 0</u>	\$ <u>0</u>	\$ <u>none 0</u>
Income from real property (such as rental income)	\$ <u>0 N/A</u>	\$ <u>none 0</u>	\$ <u>0</u>	\$ <u>none 0</u>
Interest and dividends	\$ <u>0 N/A</u>	\$ <u>none 0</u>	\$ <u>0</u>	\$ <u>none 0</u>
Gifts	\$ <u>N/A</u>	\$ <u>none 0</u>	\$ <u>0</u>	\$ <u>none 0</u>
Alimony	\$ <u>0 N/A</u>	\$ <u>none 0</u>	\$ <u>0</u>	\$ <u>none 0</u>
Child Support	\$ <u>0 N/A</u>	\$ <u>none 0</u>	\$ <u>0</u>	\$ <u>none 0</u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>0 N/A</u>	\$ <u>none 0</u>	\$ <u>0</u>	\$ <u>none 0</u>
Disability (such as social security, insurance payments)	\$ <u>0 N/A</u>	\$ <u>none 0</u>	\$ <u>0</u>	\$ <u>none 0</u>
Unemployment payments	\$ <u>0 N/A</u>	\$ <u>none 0</u>	\$ <u>0</u>	\$ <u>none 0</u>
Public-assistance (such as welfare)	\$ <u>0 N/A</u>	\$ <u>none 0</u>	\$ <u>0</u>	\$ <u>none 0</u>
Other (specify): <u>Stimulus check</u>	\$ <u>2000</u>	\$ <u>none 0</u>	\$ <u>0</u>	\$ <u>none 0</u>
<b>Total monthly income:</b>	\$ <u>2000</u>	\$ <u>none 0</u>	\$ <u>0</u>	\$ <u>none 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
<del>none</del> <del>N/A</del>	<del>none</del> <del>N/A</del>	<del>none</del> <del>N/A</del>	<del>\$ none</del> <del>\$ N/A</del> <del>\$</del>

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
<del>none</del> <del>N/A</del>	<del>none</del> <del>N/A</del>	<del>none</del> <del>N/A</del>	<del>\$ none</del> <del>\$ N/A</del> <del>\$</del>

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
<del>none</del>	<del>\$ none</del>	<del>\$ none</del>
	<del>\$ N/A</del>	<del>\$ N/A</del>
	<del>\$</del>	<del>\$</del>

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

<input type="checkbox"/> Home Value <del>N/A</del> <del>none</del>	<input type="checkbox"/> Other real estate Value <del>N/A</del> <del>none</del>
<input type="checkbox"/> Motor Vehicle #1 Year, make & model <del>N/A</del> <del>none</del> Value _____	<input type="checkbox"/> Motor Vehicle #2 Year, make & model <del>none</del> <del>N/A</del> Value _____
<input type="checkbox"/> Other assets Description <del>none</del> <del>N/A</del> 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**

none  
H/A

**Amount owed to you**

\$ none  
\$ H/A  
\$

**Amount owed to your spouse**

\$ none  
\$ H/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**

none  
H/A

**Relationship**

none  
H/A

**Age**

none  
H/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

**You**

\$ none

**Your spouse**

\$ none

Utilities (electricity, heating fuel,  
water, sewer, and telephone)

\$ none

\$ none

Home maintenance (repairs and upkeep)

\$ none

\$ none

Food

\$ none

\$ none

Clothing

\$ none

\$ none

Laundry and dry-cleaning

\$ none

\$ none

Medical and dental expenses

\$ none

\$ none

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ <u>none</u>	\$ <u>none</u>
Recreation, entertainment, newspapers, magazines, etc.	\$ <u>none</u>	\$ <u>none</u>
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ <u>none</u>	\$ <u>none</u>
Life	\$ <u>none</u>	\$ <u>none</u>
Health	\$ <u>none</u>	\$ <u>none</u>
Motor Vehicle	\$ <u>none</u>	\$ <u>none</u>
Other: _____	\$ <u>none</u>	\$ <u>none</u>
Taxes (not deducted from wages or included in mortgage payments)		
(specify): _____	\$ <u>none</u>	\$ <u>none</u>
Installment payments		
Motor Vehicle	\$ <u>none</u>	\$ <u>none</u>
Credit card(s)	\$ <u>none</u>	\$ <u>none</u>
Department store(s)	\$ <u>none</u>	\$ <u>none</u>
Other: _____	\$ <u>none</u>	\$ <u>none</u>
Alimony, maintenance, and support paid to others	\$ <u>none</u>	\$ <u>none</u>
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ <u>none</u>	\$ <u>none</u>
Other (specify): _____	\$ <u>none</u>	\$ <u>none</u>
<b>Total monthly expenses:</b>	\$ <u>none</u>	\$ <u>none</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.

(Because I am incarcerated at menard Correctional Center  
with no means to provide income

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

Executed on: June 15, 2021

Victor Willi  
(Signature)

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 \$ 828.90 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: \$

Menard Correctional Center

Michele Prange  
Authorized Officer

Menard  
Institution

Account Tech.  
Title

6/7/21  
Date

IMPORTANT:

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

Appendix 9

Date: 6/7/2021

Time: 2:20pm

d\_list\_inmate\_trans\_statement\_composite

# Menard Correctional Center Trust Fund

Page 1

## Inmate Transaction Statement

REPORT CRITERIA - Date: 12/01/2020 thru End; Inmate: M40801; 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: M40801 Willis, Victor L.

Housing Unit: MEN-N2-02-49

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:							70.75
12/02/20	Mail Room	01 MO/Checks (Not Held)	3372207		Cibf Holiday Gift	5.00	75.75
12/08/20	Disbursements	81 Legal Postage	3433113	Chk #182247	721132, DOC: 523 Fun, Inv. Date: 12/08/2020	-50	75.25
12/15/20	Disbursements	84 Library	3503113	Chk #182775	721991, DOC: 523 Fun, Inv. Date: 12/15/2020	-14.50	60.75
12/15/20	Disbursements	81 Legal Postage	3503113	Chk #182780	722042, DOC: 523 Fun, Inv. Date: 12/15/2020	-1.00	59.75
12/21/20	Point of Sale	60 Commissary	3567299	1496472	Commissary	-14.76	44.99
12/30/20	Disbursements	84 Library	3653113	Chk #183441	722669, DOC: 523 Fun, Inv. Date: 12/21/2020	-20	44.79
01/11/21	Disbursements	84 Library	0113113	Chk #183735	724244, DOC: 523 Fun, Inv. Date: 01/05/2021	-40	44.39
01/15/21	Disbursements	80 Postage	0153113	Chk #184138	725513, Pitney Bowes, Inv. Date: 01/15/2021	-1.90	42.49
01/19/21	Point of Sale	60 Commissary	0197182	1498367	Commissary	-20.33	22.16
01/22/21	Mail Room	01 MO/Checks (Not Held)	0222207	404320215546	US Treasury	600.00	622.16
01/22/21	Disbursements	84 Library	0223113	Chk #184313	726212, DOC: 523 Fun, Inv. Date: 01/22/2021	-1.40	620.76
01/22/21	Disbursements	80 Postage	0223113	Chk #184318	726153, Pitney Bowes, Inv. Date: 01/22/2021	-2.20	618.56
02/08/21	Disbursements	84 Library	0393113	Chk #185113	727676, DOC: 523 Fun, Inv. Date: 02/03/2021	-2.40	616.16
02/10/21	Point of Sale	60 Commissary	0417299	1500595	Commissary	-86.06	530.10
02/19/21	Disbursements	80 Postage	0503207	Chk #185619	728353, Pitney Bowes, Inv. Date: 02/09/2021	-1.53	528.57
02/19/21	Disbursements	80 Postage	0503207	Chk #185619	729398, Pitney Bowes, Inv. Date: 02/19/2021	-1.02	527.55
02/20/21	Mail Room	15 JPAY	051200	127798856	Willis, Victor	50.00	577.55
02/26/21	Disbursements	84 Library	0573113	Chk #185866	729945, DOC: 523 Fun, Inv. Date: 02/24/2021	-1.40	576.15
02/26/21	Disbursements	81 Legal Postage	0573113	Chk #185871	730166, DOC: 523 Fun, Inv. Date: 02/26/2021	-2.42	573.73
03/02/21	Disbursements	88 birthday gift	0613113	Chk #186005	88281583, Smith, Den, Inv. Date: 03/03/2021	-150.00	423.73
03/11/21	Point of Sale	60 Commissary	0707182	1502963	Commissary	-58.68	365.05
03/17/21	Disbursements	88 a birthday gift	0763113	Chk #186662	88282220, Smith, Den, Inv. Date: 03/17/2021	-250.00	115.05
03/18/21	Disbursements	84 Library	0773113	Chk #186761	731794, DOC: 523 Fun, Inv. Date: 03/12/2021	-2.90	112.15
03/25/21	Mail Room	01 MO/Checks (Not Held)	0842207	404407760584	US Treasury	1,400.00	1,512.15
04/05/21	Point of Sale	60 Commissary	0957182	1504057	Commissary	-58.26	1,453.89
04/13/21	Disbursements	84 Library	1033113	Chk #187901	735212, DOC: 523 Fun, Inv. Date: 04/08/2021	-2.00	1,451.89
04/13/21	Disbursements	84 Library	1033113	Chk #187901	735410, DOC: 523 Fun, Inv. Date: 04/12/2021	-3.50	1,448.39
04/13/21	Disbursements	84 Library	1033113	Chk #187901	735803, DOC: 523 Fun, Inv. Date: 04/13/2021	-1.00	1,447.39
04/19/21	Disbursements	88 buying books	1093113	Chk #188311	88283775, Special Ne, Inv. Date: 04/20/2021	-155.00	1,292.39
04/21/21	Disbursements	84 Library	1113113	Chk #188342	736299, DOC: 523 Fun, Inv. Date: 04/16/2021	-8.40	1,283.99
04/21/21	Disbursements	80 Postage	1113113	Chk #188347	736925, Pitney Bowes, Inv. Date: 04/20/2021	-51	1,283.48
04/21/21	Disbursements	81 Legal Postage	1113113	Chk #188348	736757, DOC: 523 Fun, Inv. Date: 04/20/2021	-5.26	1,278.22



Date: 6/7/2021

Time: 2:20pm

d\_list\_inmate\_trans\_statement\_composite

# Menard Correctional Center Trust Fund

Page 2

## Inmate Transaction Statement

REPORT CRITERIA - Date: 12/01/2020 thru End; Inmate: M40801; 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: M40801 Willis, Victor L.

Housing Unit: MEN-N2-02-49

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
04/21/21	Disbursements	88 nephew birthday gift	1113113	Chk #188404	88283868, Smith, Den, Inv. Date: 04/21/2021	-200.00	1,078.22
04/21/21	Disbursements	88 prepaid pictures	1113113	Chk #188547	88283972, Pelipost, Inv. Date: 04/22/2021	-50.00	1,028.22
04/26/21	Disbursements	88 prepaid pictures	1163113	Chk #188733	88284150, Pelipost, Inv. Date: 04/26/2021	-50.00	978.22
04/30/21	Disbursements	84 Library	1203113	Chk #189006	738125, DOC: 523 Fun, Inv. Date: 04/29/2021	-2.00	976.22
04/30/21	Disbursements	84 Library	1203113	Chk #189006	738326, DOC: 523 Fun, Inv. Date: 04/30/2021	-.60	975.62
04/30/21	Disbursements	80 Postage	1203113	Chk #189010	737087, Pitney Bowes, Inv. Date: 04/21/2021	-.51	975.11
05/03/21	Point of Sale	60 Commissary	1237214	1505795	Commissary	-74.64	900.47
06/01/21	Point of Sale	60 Commissary	1527299	1509781	Commissary	-71.27	829.20

---

**Total Inmate Funds:** 829.20

**Less Funds Held For Orders:** .00

**Less Funds Restricted:** .30

---

**Funds Available:** 828.90

---

**Total Furloughs:** .00

**Total Voluntary Restitutions:** .00

### RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
06/04/2021	742112	Disb	Library	2 DOC: 523 Fund Library	\$0.30
<b>Total Restrictions:</b>					<b>\$0.30</b>

# LIBRARY REQUEST FORM

Date: \_\_\_\_\_ Seat# \_\_\_\_\_

Name: Willis ID# M40801 Cell# NI 249

## Case Law Request

1. \_\_\_\_\_
2. \_\_\_\_\_
3. RECEIVED
4. JUN 02 2021
5. \_\_\_\_\_

## Copy Order

1. Notary - Not required
  2. \_\_\_\_\_
  3. \_\_\_\_\_
- Penalty of Perjury on last page.*

## E-Filing Request

1. \_\_\_\_\_
2. \_\_\_\_\_

## Forms Request

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

## Comments/Miscellaneous

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

Completed date: 6-2-21