

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

IN THE  
SUPREME COURT OF THE UNITED STATES

Jeffrey E. Akard - PETITIONER;  
(Your Name)

VS.

Denis McDonough - RESPONDENT  
Sec. of V.A.

MOTION FOR LEAVE TO PROCEED IN FORMA PAUPERIS

The petitioner asks leave to file the attached petition for writ of certiorari without prepayment of costs and to proceed *in forma pauperis*, see Rule 40. Veteran.

Petitioner has previously been granted leave to proceed *in forma pauperis* in the following court(s):

United States Court of Appeals For the Federal Circuit ?

United States Court of Appeals For Veterans Claims ? 7<sup>th</sup> and 9<sup>th</sup> Circuit

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.

Jeffrey E. Akard  
(Signature)

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

I, Jeffrey E. AKARD, 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 thereof; 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 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	\$ N/A	\$ 0	\$ N/A
Self-Employment	\$ 0	\$ N/A	\$ 0	\$ N/A
Income from real property (such as rental income)	\$ 0	\$ N/A	\$ 0	\$ N/A
Interest and dividends	\$ 0	\$ N/A	\$ 0	\$ N/A
Gifts	\$ 0	\$ N/A	\$ 0	\$ N/A
Alimony	\$ 0	\$ N/A	\$ 0	\$ N/A
Child Support	\$ 0	\$ N/A	\$ 0	\$ N/A
Retirement (such as social security, pensions, annuities, insurance)	\$ 0	\$ N/A	\$ 0	\$ N/A
Disability (such as social security, insurance payments) VA disability	\$ 144.40	\$ N/A	\$ 144.40	\$ N/A
Unemployment payments	\$ 0	\$ N/A	\$ 0	\$ N/A
Public-assistance (such as welfare)	\$ 0	\$ N/A	\$ 0	\$ N/A
Other (specify):	\$ 0	\$ N/A	\$ 0	\$ N/A
<b>Total monthly income:</b>	\$ 144.40	\$ N/A	\$ 144.40	\$ N/A

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? \$ 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 spouse has
N/A		\$ _____	\$ _____
		\$ _____	\$ _____
		\$ _____	\$ _____

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

Home Value N/A                       Other real estate Value \_\_\_\_\_

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

Other assets Description N/A 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
<u>N/A</u>	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

7. State the persons who rely upon you or your spouse for support.

Name:	Relationship:	Age:
<u>N/A</u>	_____	_____
_____	_____	_____
_____	_____	_____

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 (including lot rented for mobile home)	\$ <u>N/A</u>	\$ <u>N/A</u>
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, <u>telephone</u> )	\$ <u>10.00</u>	\$ <u>N/A</u>
Home maintenance (repairs and upkeep)	\$ <u>N/A</u>	\$ <u>N/A</u>
Food	\$ <u>60.00</u>	\$ <u>N/A</u>
Clothing	\$ <u>5.00</u>	\$ <u>N/A</u>
Laundry and dry-cleaning	\$ <u>N/A</u>	\$ <u>N/A</u>
Medical and dental expenses	\$ <u>40.00</u>	\$ <u>N/A</u>

Transportation (not including motor vehicle expenses) \$ N/A \$ N/A

Recreation, entertainment, newspapers, magazines, etc. \$ 5.00 \$ N/A

Insurance (not deducted from wages or included in mortgage payments)

Homeowner's or renter's \$ N/A \$ N/A

Life \$ N/A \$ N/A

Health \$ N/A \$ N/A

Motor Vehicle \$ N/A \$ N/A

Other \_\_\_\_\_ \$ N/A \$ N/A

Taxes (not deducted from wages or included in mortgage payments)

(specify): \_\_\_\_\_ \$ N/A \$ N/A

Installment payments

Motor Vehicle \$ N/A \$ N/A

Credit card(s) \$ N/A \$ N/A

Department store(s) \$ N/A \$ N/A

Other \_\_\_\_\_ \$ N/A \$ N/A

Alimony, maintenance, and support paid to others \$ N/A \$ N/A

Regular expenses for operation of business, profession, or farm (attach detailed statement) \$ N/A \$ N/A

Other (specify): Legal supplies & postage \$ 30.00 \$ N/A

**Total monthly expenses** \$ 150.00 \$ N/A

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 *Costs of GERD + pain meds are increasing.*

10. Have you paid – or will you be paying – an attorney any money for service 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 attorney'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 receive only a 10% VA disability benefit where IDOC will NOT provide me chronic care medications, proper meals For GERD, nor accomodations to disabled veteran and all my costs have shot up Over past few months. I have current 8<sup>th</sup> Amed. 42 USC 1983 see no. 1:21-cv-02133-JMS-TAB in 7<sup>th</sup> Cir; appealing current Indiana conviction w/actual innocence med evid.; and this case and cannot afford another fee.*

I declare under penalty of perjury that the foregoing is true and correct, pursuant to 28 USC § 1746.

Executed on: 11 day March, 20 22.

*I hereby declare, by Rule 40, I am an honorably discharged disabled Veteran. that's exempt from payment of fees or courts cost. maybe*

*[Signature]*  
(Signature)  
**Jeffrey K. AKARD**  
pro-se

**Inmate:** Fill out only the portion above the dotted line of this form. Attach a remittance slip, with required staff signatures, to cover a charge of ten cents (\$0.10) per page for an account print out. Mail the form and remittance to the Business office. You should receive this completed form and a print out through the mail in a few days.

**New Castle Correctional Facility**

1000 Van Nuys Road

P.O. Box E

New Castle, Indiana, 47362

**CERTIFICATION OF INMATE TRUST ACCOUNT**

Offender Name: Jeffrey Akard D.O.C. Number: 199176  
Housing Location: Dorm: M1 Bed: 111A

**Response from NCCF Business Office**

As an employee of the New Castle Correctional Facility Business Office, I do hereby affirm pursuant to Indiana Code 33-37-3-3, (Offender Indigent Statute) that said Offender's Trust account has \$ 5.92 as of this 26 day of January 2022.

Further, that during the last six (6) months said Offender has had average monthly deposits to his account of \$ 170.63, which is reflected on the attached printout.

I affirm under the penalties of perjury that the foregoing statements are true and correct.

T. Holmes

Printed Name

T. Holmes

Signature

Current Inst	Released	Class	Offender ID	Personal Id	Full Name	Dob			
NCF	Unchecked	Adult	199176	199176	AKARD, JEFFREY E	8/15/1974			
Trans No	Date	Task type	User	Institution	Comment	Entry	Amount	Balance	Balance
411068	7/26/2021	Transfer Other Funds	Web-Resident-	NCF	GTL Phone		(\$5.00)	(\$5.00)	\$347.16
411070	7/26/2021	Transfer Other Funds	Web-Resident-	NCF	GTL Links		(\$5.00)	(\$5.00)	\$342.16
432965	7/27/2021	Resident Charge	THolmes	NCF	POSTAGE LEGAL		(\$10.90)	(\$10.90)	\$331.26
449063	7/28/2021	Transfer Other Funds	ICI Sales Processing	NCF	ICI Sales Processing	07/27/2021	(\$20.05)	(\$20.05)	\$311.21
449064	7/28/2021	Transfer Other Funds	ICI Sales Processing	NCF	ICI Sales Processing	07/27/2021	(\$74.39)	(\$74.39)	\$236.82
449065	7/28/2021	Transfer Other Funds	ICI Sales Processing	NCF	ICI Sales Processing	07/27/2021	(\$2.85)	(\$2.85)	\$233.97
502097	8/2/2021	Transfer Other Funds	ICI Sales Processing	NCF	ICI Sales Processing	08/02/2021	\$3.30	\$3.30	\$237.27
589727	8/10/2021	Resident Charge	THolmes	NCF	POSTAGE LEGAL		(\$8.05)	(\$8.05)	\$229.22
589733	8/10/2021	Resident Charge	THolmes	NCF	POSTAGE LEGAL		(\$2.55)	(\$2.55)	\$226.67
605354	8/10/2021	Transfer Other Funds	ICI Sales Processing	NCF	ICI Sales Processing	08/10/2021	(\$18.03)	(\$18.03)	\$208.64
605355	8/10/2021	Transfer Other Funds	ICI Sales Processing	NCF	ICI Sales Processing	08/10/2021	(\$60.34)	(\$60.34)	\$148.30
688876	8/18/2021	Resident Charge	TBlake	NCF	LEGAL X5		(\$2.55)	(\$2.55)	\$145.75
693952	8/19/2021	Resident Withdrawal	TBlake	NCF	1:21 CV 02133 JMS	60769	(\$46.87)	(\$46.87)	\$98.88
706373	8/20/2021	Resident Deposit	GTL - Receipt	NCF	GTL Receipt		\$200.00	\$200.00	\$298.88
744097	8/24/2021	Resident Deposit	BWidener	NCF	July State Pay	sp07 NCF	\$17.16	\$17.16	\$316.04
757559	8/24/2021	Transfer Other Funds	ICI Sales Processing	NCF	ICI Sales Processing	08/24/2021	(\$26.57)	(\$26.57)	\$289.47
757560	8/24/2021	Transfer Other Funds	ICI Sales Processing	NCF	ICI Sales Processing	08/24/2021	(\$49.00)	(\$49.00)	\$240.47
757561	8/24/2021	Transfer Other Funds	ICI Sales Processing	NCF	ICI Sales Processing	08/24/2021	(\$1.26)	(\$1.26)	\$239.21
783681	8/26/2021	Transfer Other Funds	ICI Sales Processing	NCF	ICI Sales Processing	08/26/2021	\$2.10	\$2.10	\$241.31
817367	8/30/2021	Resident Withdrawal	TBlake	NCF	HEMMINGS	60898	(\$18.95)	(\$18.95)	\$222.36
834663	8/31/2021	Resident Charge	TBlake	NCF	LEGAL POSTAGE COPIES		(\$5.30)	(\$5.30)	\$217.06
868867	9/3/2021	Resident Charge	THolmes	NCF	TRUST		(\$1.00)	(\$1.00)	\$216.06
871731	9/3/2021	Resident Charge	TBlake	NCF	LEGAL X2		(\$3.52)	(\$3.52)	\$212.54
913543	9/7/2021	Transfer Other Funds	ICI Sales Processing	NCF	ICI Sales Processing	09/07/2021	(\$12.33)	(\$12.33)	\$200.21
913544	9/7/2021	Transfer Other Funds	ICI Sales Processing	NCF	ICI Sales Processing	09/07/2021	(\$44.24)	(\$44.24)	\$155.97
918474	9/8/2021	Resident Charge	THolmes	NCF	POSTAGE LEGAL		(\$6.57)	(\$6.57)	\$149.40
927867	9/9/2021	Transfer Other Funds	Web-Resident-	NCF	GTL Links		(\$10.00)	(\$10.00)	\$139.40
971742	9/14/2021	Resident Charge	TBlake	NCF	FFF - Remaining		(\$303.13)	\$0.00	\$139.40
1E+06	9/21/2021	Transfer Other Funds	ICI Sales Processing	NCF	ICI Sales Processing	09/21/2021	(\$13.21)	(\$13.21)	\$126.19
1E+06	9/21/2021	Transfer Other Funds	ICI Sales Processing	NCF	ICI Sales Processing	09/21/2021	(\$51.07)	(\$51.07)	\$75.12
1E+06	9/21/2021	Transfer Other Funds	ICI Sales Processing	NCF	ICI Sales Processing	09/21/2021	(\$1.26)	(\$1.26)	\$73.86
1E+06	9/23/2021	Transfer Other Funds	ICI-Commissar	NCF	Commissar y	09/23/2021	\$1.26	\$1.26	\$75.12
1E+06	9/27/2021	Resident Deposit	GTL - Receipt	NCF	GTL Receipt		\$100.00	\$80.00	\$155.12
1E+06	9/27/2021	Transfer Other Funds	Web-Resident-	NCF	GTL Links		(\$5.00)	(\$5.00)	\$150.12
1E+06	9/27/2021	Transfer Other Funds	Web-Resident-	NCF	GTL Phone		(\$5.00)	(\$5.00)	\$145.12



1E+06	9/28/2021	Resident Withdrawal	TBlake	NCF	Check returned - August	60898	\$18.95	\$18.95	\$164.07
1E+06	9/28/2021	Resident Deposit	EJohnson	NCF	State Pay	NCF	\$43.12	\$34.50	\$198.57
1E+06	10/1/2021	Transfer Other Funds	Web-Resident-	NCF	GTL Links		(\$5.00)	(\$5.00)	\$193.57
1E+06	10/4/2021	Resident Charge	THolmes	NCF	POSTAGE LEGAL		(\$2.92)	(\$2.92)	\$190.65
1E+06	10/5/2021	Transfer Other Funds	ICI-Commissar	NCF	y	10/05/2021	(\$20.06)	(\$20.06)	\$170.59
1E+06	10/5/2021	Transfer Other Funds	ICI-Commissar	NCF	y	10/05/2021	(\$63.20)	(\$63.20)	\$107.39
1E+06	10/5/2021	Transfer Other Funds	ICI-Commissar	NCF	y	10/05/2021	(\$1.20)	(\$1.20)	\$106.19
1E+06	10/6/2021	Transfer Other Funds	ICI-Commissar	NCF	y	10/06/2021	\$4.82	\$4.82	\$111.01
1E+06	10/11/2021	Resident Charge	THolmes	NCF	POSTAGE LEGAL		(\$1.46)	(\$1.46)	\$109.55
1E+06	10/12/2021	Resident Charge	TBlake	NCF	POSTAGE LEXIS		(\$1.36)	(\$1.36)	\$108.19
1E+06	10/19/2021	Transfer Other Funds	ICI-Commissar	NCF	y	10/19/2021	(\$9.52)	(\$9.52)	\$98.67
1E+06	10/19/2021	Transfer Other Funds	ICI-Commissar	NCF	y	10/19/2021	(\$58.39)	(\$58.39)	\$40.28
1E+06	10/19/2021	Transfer Other Funds	ICI-Commissar	NCF	y	10/19/2021	(\$1.20)	(\$1.20)	\$39.08
1E+06	10/22/2021	Resident Deposit	TMaston	NCF	September State Pay	NCF	\$21.56	\$17.25	\$56.33
1E+06	10/26/2021	Resident Deposit	GTL - Receipt	NCF	GTL Receipt		\$150.00	\$120.00	\$176.33
1E+06	11/2/2021	Transfer Multiple Funds	BWidener	NCF	EPRD 2065 and DOB		\$0.00	(\$10.34)	\$165.99
1E+06	11/2/2021	Transfer Multiple Funds	BWidener	NCF	EPRD 2065 and DOB		\$0.00	\$10.34	\$176.33
1E+06	11/2/2021	Transfer Other Funds	ICI-Commissar	NCF	y	11/02/2021	(\$11.31)	(\$11.31)	\$165.02
1E+06	11/2/2021	Transfer Other Funds	ICI-Commissar	NCF	y	11/02/2021	(\$65.55)	(\$65.55)	\$99.47
1E+06	11/2/2021	Transfer Other Funds	ICI-Commissar	NCF	y	11/02/2021	(\$24.76)	(\$24.76)	\$74.71
2E+06	11/12/2021	Resident Charge	THolmes	NCF	POSTAGE LEGAL		(\$2.65)	(\$2.65)	\$72.06
2E+06	11/16/2021	Transfer Other Funds	ICI-Commissar	NCF	y	11/16/2021	(\$7.48)	(\$7.48)	\$64.58
2E+06	11/16/2021	Transfer Other Funds	ICI-Commissar	NCF	y	11/16/2021	(\$43.24)	(\$43.24)	\$21.34
2E+06	11/24/2021	Resident Deposit	GTL - Receipt	NCF	GTL Receipt		\$150.00	\$120.00	\$141.34
2E+06	11/24/2021	Resident Deposit	TMaston	NCF	October State Pay	NCF	\$20.58	\$16.46	\$157.80
2E+06	11/24/2021	Resident Deposit	TBlake	NCF	US TREASURY- HCR534275	9523217	\$144.14	\$115.31	\$273.11
2E+06	11/29/2021	Resident Charge	THolmes	NCF	POSTAGE LEGAL		(\$5.00)	(\$5.00)	\$268.11
2E+06	11/30/2021	Resident Charge	THolmes	NCF	POSTAGE LEGAL		(\$3.12)	(\$3.12)	\$264.99
2E+06	12/2/2021	Resident Deposit	THolmes	NCF	SETTLEMENT FUND	360271	\$13.99	\$11.19	\$276.18
2E+06	12/2/2021	Transfer Other Funds	Web-Resident-	NCF	GTL Links		(\$10.00)	(\$10.00)	\$266.18
2E+06	12/7/2021	Transfer Other Funds	ICI-Commissar	NCF	y	12/07/2021	(\$29.51)	(\$29.51)	\$236.67
2E+06	12/7/2021	Transfer Other Funds	ICI-Commissar	NCF	y	12/07/2021	(\$71.34)	(\$71.34)	\$165.33
2E+06	12/7/2021	Transfer Other Funds	ICI-Commissar	NCF	y	12/07/2021	(\$8.31)	(\$8.31)	\$157.02
2E+06	12/13/2021	Transfer Other Funds	FF-Commissar	NCF	Fresh Favorites	12/13/2021	(\$16.00)	(\$16.00)	\$141.02
2E+06	12/15/2021	Resident Charge	THolmes	NCF	POSTAGE LEGAL		(\$6.12)	(\$6.12)	\$134.90
2E+06	12/15/2021	Resident Deposit	TLittle	NCF	Holiday Gift		\$3.00	\$3.00	\$137.90
2E+06	12/19/2021	Transfer Other Funds	ICI-Commissar	NCF	y	12/19/2021	(\$26.83)	(\$26.83)	\$111.07
2E+06	12/19/2021	Transfer Other Funds	ICI-Commissar	NCF	y	12/19/2021	(\$59.23)	(\$59.23)	\$51.84

2E+06	12/19/2021	Transfer Other Funds	ICI-Commissar	NCF	Commissar y	12/19/2021		(\$4.62)	(\$4.62)	\$47.22
2E+06	12/21/2021	Resident Withdrawal	TBlake	NCF	THE FILLING	62499		(\$9.00)	(\$9.00)	\$38.22
2E+06	12/21/2021	Transfer Other Funds	ICI-Commissar	NCF	Commissar y	12/21/2021		\$3.10	\$3.10	\$41.32
2E+06	12/23/2021	Resident Charge	THolmes	NCF	POSTAGE LEGAL			(\$6.64)	(\$6.64)	\$34.68
2E+06	12/23/2021	Resident Charge	THolmes	NCF	POSTING ERROR			\$6.64	\$6.64	\$41.32
2E+06	12/23/2021	Resident Charge	THolmes	NCF	POSTAGE LEGAL			(\$6.64)	(\$6.64)	\$34.68
2E+06	12/27/2021	Resident Deposit	TMaston	NCF	November State Pay	NCF		\$21.56	\$17.25	\$51.93
2E+06	12/28/2021	Transfer Other Funds	ICI-Commissar	NCF	Commissar y	12/28/2021		\$4.62	\$4.62	\$56.55
2E+06	12/31/2021	Resident Charge	THolmes	NCF	POSTAGE LEGAL			(\$10.00)	(\$10.00)	\$46.55
2E+06	12/31/2021	Resident Charge	THolmes	NCF	POSTAGE			(\$2.12)	(\$2.12)	\$44.43
2E+06	12/31/2021	Resident Deposit	THolmes	NCF	VA COMPENSA	09631387		\$152.64	\$122.11	\$166.54
2E+06	1/2/2022	Transfer Other Funds	Web-Resident-	NCF	GTL Links			(\$5.00)	(\$5.00)	\$161.54
2E+06	1/11/2022	Transfer Other Funds	ICI-Commissar	NCF	Commissar y	01/11/2022		(\$26.04)	(\$26.04)	\$135.50
2E+06	1/11/2022	Transfer Other Funds	ICI-Commissar	NCF	Commissar y	01/11/2022		(\$63.52)	(\$63.52)	\$71.98
2E+06	1/11/2022	Transfer Other Funds	ICI-Commissar	NCF	Commissar y	01/11/2022		(\$1.20)	(\$1.20)	\$70.78
2E+06	1/17/2022	Transfer Other Funds	ICI-Commissar	NCF	Commissar y	01/17/2022		\$3.27	\$3.27	\$74.05
2E+06	1/21/2022	Transfer Other Funds	ICI-Commissar	NCF	Commissar y	01/21/2022		\$1.64	\$1.64	\$75.69
2E+06	1/25/2022	Transfer Other Funds	ICI-Commissar	NCF	Commissar y	01/25/2022		(\$17.36)	(\$17.36)	\$58.33
2E+06	1/25/2022	Transfer Other Funds	ICI-Commissar	NCF	Commissar y	01/25/2022		(\$52.41)	(\$52.41)	\$5.92
								(-\$85.85)	(-\$46.24)	

200.00 -  
 17.16 +  
 100.00 -  
 43.12 +  
 21.56 -  
 150.00 +  
 150.00 +  
 20.58 +  
 144.14 -  
 3.00 +  
 21.56 +  
 152.64 +  
 1,023.76 -  
 6.00 =  
 170.63 \*



Home Enterprise Commissary Trust Fund Offender Organization Reports

Help for this page

## Offender Activity

Offender										
<input type="checkbox"/>	Adult	199176	199176	AKARD, JEFFREY E	8/15/1974	English	NCF, NCN, M, M1, 111A	\$5.92		
Debt	Payable	Primary Balance	Spending Limit	Spendable Balance	Last Shopped	Last Deposit	Card Index/PIN	Cm Groups	Tf Groups	Notes
(\$139.61)	\$0.00	\$5.92	\$0.00	\$0.00		12/31/2021				

Current Booking From  To  Options

Balances Activity

### Summary

Begin Balance	End Balance	Begin Debt	End Debt	Begin Payable	End Payable
\$5.92	\$5.92	(\$139.61)	(\$139.61)	\$0.00	\$0.00

### Details

Account	Description	Begin Balance	End Balance	Begin Debt	End Debt	Begin Payable	End Payable
FFF - Remaining Balance	FFF - Remaining Balance	\$0.00	\$0.00	(\$139.61)	(\$139.61)	\$0.00	\$0.00
Primary - Trust	Inmate Primary	\$5.92	\$5.92	\$0.00	\$0.00	\$0.00	\$0.00

*20% of all deposits*