

No. 23 - 5590

FILED
JUN 22 2023
OFFICE OF THE CLERK
SUPREME COURT, U.S.

IN THE
SUPREME COURT OF THE UNITED STATES

Jamar L. Williams — PETITIONER
(Your Name)

VS.

Donald Leavins / Ricky D. Dixon D.O.C. — 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):

N/A

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: N/A, or

a copy of the order of appointment is appended.

Jamar L. Williams
(Signature)

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

I, Jamar L. 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>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ _____
Self-employment	\$ _____	\$ _____	\$ _____	\$ _____
Income from real property (such as rental income)	\$ _____	\$ _____	\$ _____	\$ _____
Interest and dividends	\$ _____	\$ _____	\$ _____	\$ _____
Gifts	\$ _____	\$ _____	\$ _____	\$ _____
Alimony	\$ _____	\$ _____	\$ _____	\$ _____
Child Support	\$ _____	\$ _____	\$ _____	\$ _____
Retirement (such as social security, pensions, annuities, insurance)	\$ _____	\$ _____	\$ _____	\$ _____
Disability (such as social security, insurance payments)	\$ _____	\$ _____	\$ _____	\$ _____
Unemployment payments	\$ _____	\$ _____	\$ _____	\$ _____
Public-assistance (such as welfare)	\$ _____	\$ _____	\$ _____	\$ _____
Other (specify): _____	\$ _____	\$ _____	\$ _____	\$ _____
Total monthly income:	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>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
N/A	N/A	N/A	\$ 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	N/A	N/A	\$ N/A
			\$
			\$

4. How much cash do you and your spouse have? \$ 85.44
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
N/A	\$ N/A	\$ N/A
	\$	\$
	\$	\$

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

Home
Value N/A

Other real estate
Value N/A

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

Motor Vehicle #2
Year, make & model N/A
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>	\$ <u>N/A</u>	\$ <u>N/A</u>
	\$ <u> </u>	\$ <u> </u>
	\$ <u> </u>	\$ <u> </u>

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
<u>N/A</u>	<u>N/A</u>	<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 (include lot rented for mobile home)	\$ <u>N/A</u>	\$ <u>N/A</u>
Are real estate taxes included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Is property insurance included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Utilities (electricity, heating fuel, water, sewer, and telephone)	\$ <u>N/A</u>	\$ <u>N/A</u>
Home maintenance (repairs and upkeep)	\$ <u> </u>	\$ <u> </u>
Food	\$ <u> </u>	\$ <u> </u>
Clothing	\$ <u> </u>	\$ <u> </u>
Laundry and dry-cleaning	\$ <u> </u>	\$ <u> </u>
Medical and dental expenses	\$ <u> </u>	\$ <u> </u>

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

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 don't have it to pay i've been gone a long time.

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

Executed on: James L. Williams, 20th ~~20~~ Aug 29,

James L. Williams
(Signature)

IBSR140 (74)

FLORIDA DEPARTMENT OF CORRECTIONS
 TRUST FUND ACCOUNT STATEMENT
 FACILITY: 119 - SANTA ROSA C.I.
 FOR: 01/27/2023 - 07/27/2023

07/27/23
 09:53:31
 PAGE 1

ACCT NAME: WILLIAMS, JAMAR L.
 BED: C3220U
 PO BOX:

ACCT#: E13909
 TYPE: INMATE TRUST

BEGINNING BALANCE 01/27/23 \$40.72

POSTED DATE	NBR	TYPE	REFERENCE NUMBER	FAC	REMITTER/PAYEE	+/-	AMOUNT	BALANCE
01/30/23	107	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.12	\$40.60
01/31/23	027	CANTEEN SALES	11920230130	000		-	\$9.65	\$30.95
02/06/23	109	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.10	\$30.85
02/07/23	027	CANTEEN SALES	11920230206	000		-	\$21.76	\$9.09
02/07/23	254	JPAY DEPOSIT	152945020	000	LATHAM, SHIHIA	+	\$50.00	\$59.09
02/07/23	255	LIEN PAYMENT	020723254601	000		-	\$5.00	\$54.09
		MEDICAL CO-PAY	- 01/05/2023	0104231344RR				
02/13/23	107	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.22	\$53.87
02/14/23	027	CANTEEN SALES	11920230213	000		-	\$13.75	\$40.12
02/20/23	105	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.14	\$39.98
02/21/23	027	CANTEEN SALES	11920230220	000		-	\$13.01	\$26.97
02/27/23	105	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.13	\$26.84
02/28/23	025	CANTEEN SALES	11920230227	000		-	\$12.99	\$13.85
03/06/23	105	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.13	\$13.72
03/07/23	027	CANTEEN SALES	11920230306	000		-	\$12.57	\$1.15
03/13/23	107	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.13	\$1.02
03/31/23	131	IRS REFUND CHEC	404518507766	000	Internal Revenue Service	+	\$1,299.31	\$1,300.33
03/31/23	144	PROCESSING FEE	033123131040	000		-	\$0.50	\$1,299.83
04/18/23	025	CANTEEN SALES	11920230417	000		-	\$9.34	\$1,290.49
04/24/23	107	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.09	\$1,290.40
04/25/23	027	CANTEEN SALES	11920230424	000		-	\$16.15	\$1,274.25
05/01/23	107	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.16	\$1,274.09
05/09/23	025	CANTEEN SALES	11920230508	000		-	\$13.97	\$1,260.12
05/15/23	107	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.14	\$1,259.98
05/16/23	027	CANTEEN SALES	11920230515	000		-	\$17.68	\$1,242.30
05/22/23	106	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.18	\$1,242.12
05/23/23	027	CANTEEN SALES	11920230522	000		-	\$10.13	\$1,231.99
05/24/23	027	CANTEEN SALES	11920230523	000		-	\$1.38)	\$1,233.37
05/27/23	235	JPAY MEDIA W/D	000153546267	000		-	\$25.00	\$1,208.37
05/29/23	103	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.09	\$1,208.28
05/31/23	027	CANTEEN SALES	11920230530	000		-	\$12.83	\$1,195.45
06/05/23	099	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.13	\$1,195.32
06/07/23	027	CANTEEN SALES	11920230606	000		-	\$15.53	\$1,179.79
06/08/23	118	INDIVIDUAL CHEC	0786267	000	LATHAM, SHIHIA A.	-	\$1,000.00	\$179.79
06/09/23	225	JPAY MEDIA W/D	000154212568	000		-	\$5.00	\$174.79
06/12/23	107	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.16	\$174.63
06/13/23	025	CANTEEN SALES	11920230612	000		-	\$16.18	\$158.45
06/19/23	107	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.16	\$158.29
06/20/23	027	CANTEEN SALES	11920230619	000		-	\$14.95	\$143.34
06/26/23	103	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.15	\$143.19
06/27/23	027	CANTEEN SALES	11920230626	000		-	\$13.29	\$129.90
07/03/23	105	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.13	\$129.77

IBSR140 (74)

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 TRUST FUND ACCOUNT STATEMENT
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07/27/23
 09:53:31
 PAGE 2

ACCT NAME: WILLIAMS, JAMAR L.
 BED: C3220U
 PO BOX:

ACCT#: E13909
 TYPE: INMATE TRUST

POSTED DATE	NBR	TYPE	REFERENCE NUMBER	FAC	REMITTER/PAYEE	+/-	AMOUNT	BALANCE
07/04/23	027	CANTEEN SALES	11920230703	000		-	\$13.70	\$116.07
07/10/23	107	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.14	\$115.93
07/11/23	027	CANTEEN SALES	11920230710	000		-	\$16.59	\$99.34
07/17/23	103	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.17	\$99.17
07/18/23	027	CANTEEN SALES	11920230717	000		-	\$15.73	\$83.44
07/19/23	027	CANTEEN SALES	11920230718	000		- (\$15.73)	\$99.17
07/25/23	025	CANTEEN SALES	11920230724	000		-	\$13.73	\$85.44

ENDING BALANCE 07/27/23 \$85.44

(b)