

23 - 7207

No. _____

FILED

JAN 16 2024

OFFICE OF THE CLERK
SUPREME COURT, U.S.

IN THE

SUPREME COURT OF THE UNITED STATES

Dwayne Taylor — PETITIONER
(Your Name)

VS.

People of the 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.

Dwayne Taylor
(Signature)

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

I, Dwayne Taylor, 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>	\$ <u>N/A</u>
Self-employment	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Income from real property (such as rental income)	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Interest and dividends	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Gifts	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Alimony	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Child Support	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Disability (such as social security, insurance payments)	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Unemployment payments	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Public-assistance (such as welfare)	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Other (specify): <u>NONE</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Total monthly income:	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</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? \$

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
N/A	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 N/A

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

☐ Other assets
Description N/A
Value N/A

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

N/A

\$ N/A

\$ N/A

\$ _____

\$ _____

\$ _____

\$ _____

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

Name

Relationship

Age

N/A

N/A

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)

\$ N/A

\$ N/A

Are real estate taxes included? ☐ Yes ☐ No

Is property insurance included? ☐ Yes ☐ No

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

\$ N/A

\$ N/A

Home maintenance (repairs and upkeep)

\$ N/A

\$ N/A

Food

\$ N/A

\$ N/A

Clothing

\$ N/A

\$ N/A

Laundry and dry-cleaning

\$ N/A

\$ N/A

Medical and dental expenses

\$ N/A

\$ N/A

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ <u>N/A</u>	\$ <u>N/A</u>
Recreation, entertainment, newspapers, magazines, etc.	\$ <u>N/A</u>	\$ <u>N/A</u>
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ <u>N/A</u>	\$ <u>N/A</u>
Life	\$ <u>N/A</u>	\$ <u>N/A</u>
Health	\$ <u>N/A</u>	\$ <u>N/A</u>
Motor Vehicle	\$ <u>N/A</u>	\$ <u>N/A</u>
Other: <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Taxes (not deducted from wages or included in mortgage payments)		
(specify): <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Installment payments		
Motor Vehicle	\$ <u>N/A</u>	\$ <u>N/A</u>
Credit card(s)	\$ <u>N/A</u>	\$ <u>N/A</u>
Department store(s)	\$ <u>N/A</u>	\$ <u>N/A</u>
Other: <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Alimony, maintenance, and support paid to others	\$ <u>N/A</u>	\$ <u>N/A</u>
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ <u>N/A</u>	\$ <u>N/A</u>
Other (specify): <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Total monthly expenses:	\$ <u>N/A</u>	\$ <u>N/A</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 without no means of payment to pay the cost of this case

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

Executed on: 12/15/23, 2023

Dwayne Taylor 12/15
(Signature)

Date: 1/3/2024

Menard Correctional Center Trust Fund

Page 1

Time: 9:17am

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 07/03/2023 thru 01/03/2024; Inmate: B04918; 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; Statewide ? : No

Inmate: B04918 Taylor, Dwayne

Housing Unit: MEN-NL-02-33

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:							201.46
07/06/23	Payroll	20 Payroll Adjustment	1871226		P/R month of 6 2023	4.40	205.86
07/07/23	Point of Sale	60 Commissary	1887328	1587440	Commissary	-143.23	62.63
07/18/23	Mail Room	10 Western Union	199200	3901598511	Middleton, Pierre D	100.00	162.63
07/19/23	Disbursements	84 Library	2003113	Chk #218072	800406, DOC: 523 Fun, Inv. Date: 07/07/2023	-1.60	161.03
07/24/23	Point of Sale	60 Commissary	2057299	1588958	Commissary	-127.00	34.03
07/25/23	Mail Room	15 JPAY	206200	159242332	Robinson, Aja	80.00	114.03
07/31/23	Disbursements	88 gift	2123113	Chk #218394	88305971, Allen, Ami, Inv. Date: 07/31/2023	-30.00	84.03
07/31/23	AP Correction	88 gift	2125322	Chk #214007 Voided	88307895 - Robinson, Whitney	300.00	384.03
08/02/23	Mail Room	10 Western Union	214200	6136041393	Middleton, Pierre D	100.00	484.03
08/09/23	Payroll	20 Payroll Adjustment	2211226		P/R month of 7 2023	13.00	497.03
08/17/23	Point of Sale	60 Commissary	2297323	1590821	Commissary	-156.56	340.47
08/21/23	AP Correction	88 gift	2335322	Chk #218394 Voided	88305971 - Allen, Amiyah	30.00	370.47
08/22/23	Disbursements	84 Library	2343113	Chk #218855	804358, DOC: 523 Fun, Inv. Date: 08/21/2023	-4.60	365.87
08/22/23	Disbursements	80 Postage	2343113	Chk #218861	802855, Pitney Bowes, Inv. Date: 08/14/2023	-.63	365.24
08/31/23	Disbursements	81 Legal Postage	2433113	Chk #219092	805110, DOC: 523 Fun, Inv. Date: 08/31/2023	-3.66	361.58
09/06/23	Point of Sale	60 Commissary	2497291	1592380	Commissary	-115.50	246.08
09/07/23	Disbursements	88 Gift	2503113	Chk #219153	88306673, Aguilar, M, Inv. Date: 09/07/2023	-100.00	146.08
09/07/23	Disbursements	88 Gift	2503113	Chk #219180	88306674, Hawthorne,, Inv. Date: 09/07/2023	-50.00	96.08
09/14/23	Payroll	20 Payroll Adjustment	2571226		P/R month of 8 2023	13.00	109.08
09/14/23	Disbursements	80 Postage	2573113	Chk #219316	805543, Pitney Bowes, Inv. Date: 09/07/2023	-.63	108.45
09/14/23	Disbursements	80 Postage	2573113	Chk #219316	805544, Pitney Bowes, Inv. Date: 09/07/2023	-.63	107.82
09/28/23	Disbursements	84 Library	2713113	Chk #219571	806043, DOC: 523 Fun, Inv. Date: 09/15/2023	-7.60	100.22
09/28/23	Disbursements	84 Library	2713113	Chk #219571	806295, DOC: 523 Fun, Inv. Date: 09/21/2023	-4.30	95.92
09/28/23	Disbursements	81 Legal Postage	2713113	Chk #219582	806175, DOC: 523 Fun, Inv. Date: 09/19/2023	-6.21	89.71
10/05/23	Mail Room	15 JPAY	278200	161756150	Chiles, Darcelle	60.00	149.71
10/06/23	Disbursements	84 Library	2793113	Chk #219814	806958, DOC: 523 Fun, Inv. Date: 10/03/2023	-1.30	148.41
10/11/23	Payroll	20 Payroll Adjustment	2841226		P/R month of 9 2023	12.32	160.73
10/13/23	Point of Sale	60 Commissary	2867333	1595216	Commissary	-76.52	84.21
10/16/23	Mail Room	15 JPAY	289200	162098921	Chalmers, Kim	50.00	134.21
10/16/23	Point of Sale	60 Commissary	2897323	1595345	Commissary	-9.00	125.21
10/17/23	Disbursements	88 Gift	2903113	Chk #220038	88307373, Allen, Ami, Inv. Date: 10/16/2023	-20.00	105.21
10/20/23	Disbursements	84 Library	2933113	Chk #220188	807615, DOC: 523 Fun, Inv. Date: 10/12/2023	-1.90	103.31
10/20/23	Disbursements	84 Library	2933113	Chk #220188	808027, DOC: 523 Fun, Inv. Date: 10/19/2023	-2.60	100.71
10/20/23	Disbursements	80 Postage	2933113	Chk #220195	807852, Pitney Bowes, Inv. Date: 10/16/2023	-.63	100.08
10/20/23	Disbursements	81 Legal Postage	2933113	Chk #220199	807864, DOC: 523 Fun, Inv. Date: 10/17/2023	-.63	99.45

Date: 1/3/2024

Time: 9:17am

d_list_inmate_trans_statement_composite

Menard Correctional Center Trust Fund

Page 2

Inmate Transaction Statement

REPORT CRITERIA - Date: 07/03/2023 thru 01/03/2024; Inmate: B04918; 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; Statewide ? : No

Inmate: B04918 Taylor, Dwayne

Housing Unit: MEN-NL-02-33

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
11/01/23	Disbursements	81 Legal Postage	3053113	Chk #220470	808151, DOC: 523 Fun, Inv. Date: 10/23/2023	-1.50	97.95
11/09/23	Payroll	20 Payroll Adjustment	3131226		P/R month of 102023	13.00	110.95
11/13/23	Disbursements	84 Library	3173113	Chk #220570	809006, DOC: 523 Fun, Inv. Date: 11/06/2023	-1.20	109.75
11/13/23	Disbursements	84 Library	3173113	Chk #220570	809017, DOC: 523 Fun, Inv. Date: 11/06/2023	-2.40	107.35
11/16/23	Point of Sale	60 Commissary	3207328	1597690	Commissary	-99.83	7.52
11/20/23	Mail Room	15 JPAY	324200	163259902	Taylor, Denise	50.00	57.52
11/21/23	Disbursements	84 Library	3253113	Chk #220919	809857, DOC: 523 Fun, Inv. Date: 11/20/2023	-2.70	54.82
12/04/23	Mail Room	15 JPAY	338200	163716110	Duckworth, Tricia	100.00	154.82
12/08/23	Payroll	20 Payroll Adjustment	3421248		P/R month of 112023	12.76	167.58
12/11/23	Point of Sale	60 Commissary	3457333	1599257	Commissary	-129.24	38.34
12/21/23	Disbursements	84 Library	3553113	Chk #221629	811575, DOC: 523 Fun, Inv. Date: 12/18/2023	-.30	38.04
12/23/23	Mail Room	10 Western Union	357200	0170844215	Robinson, Spencer	25.00	63.04

Total Inmate Funds: 63.04

Less Funds Held For Orders: .00

Less Funds Restricted: 38.80

Funds Available: 24.24

Total Furloughs: .00

Total Voluntary Restitutions: .00

RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
01/02/2024	812337	Disb	Library	2 DOC: 523 Fund Library	\$38.80
Total Restrictions:					\$38.80