

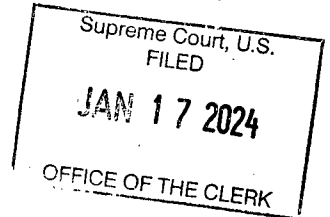
No. 23M57

23-7397

ORIGINAL

IN THE
SUPREME COURT OF THE UNITED STATES

Diamond LaNeil Barnes — PETITIONER
(Your Name)



VS.
Felicia Adkins, Warden
Danville Correctional Ctr. — 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.

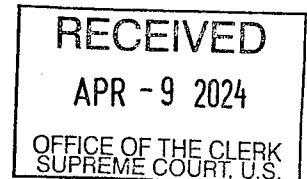
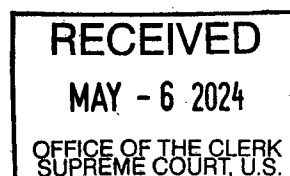
☒ Petitioner's affidavit or declaration in support of this motion is attached hereto.

☐ 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.

(Signature)



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

I, Diamond Barnes, 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	\$ 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	\$ 75	\$ N/A	\$ D/K	\$ 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 a security, insurance payments)	\$ 0	\$ N/A	\$ 0	\$ N/A
Unemployment payments	\$ 0	\$ N/A	\$ 0	\$ N/A
Public-assistance a (such as welfare)	\$ 0	\$ N/A	\$ 0	\$ N/A
Other (specify): <u>assignment</u>	\$ 544	\$ N/A	\$ 44	\$ N/A
Total monthly income:	\$ 619	\$ N/A	\$ 44	\$ 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
NOT EMPLOYED SINCE FISCAL YEAR 2009			\$ 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? \$ 0

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 _____

☐ Other real estate
Value _____

☐ Motor Vehicle #1
Year, make & model _____
Value _____

☐ Motor Vehicle #2
Year, make & model _____
Value _____

☒ Other assets
Description None
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
_____	\$ _____	\$ _____
None	\$ N/A	\$ N/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	Relationship	Age
_____	_____	_____
None	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)	\$ 0	\$ N/A
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)	\$ 0	\$ N/A
Home maintenance (repairs and upkeep)	\$ 0	\$ N/A
Food	\$ 10	\$ N/A
Clothing	\$ 4	\$ N/A
Laundry and dry-cleaning	\$ 12	\$ N/A
Medical and dental expenses	\$ 2	\$ N/A

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ 0	\$ N/A
Recreation, entertainment, newspapers, magazines, etc.	\$ 5	\$ N/A
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ N/A 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): <u>None</u>	\$ 0	\$ 0
Installment payments		
Motor Vehicle	\$ 0	\$ 0
Credit card(s)	\$ 0	\$ 0
Department store(s)	\$ 0	\$ 0
Other: _____	\$ 0	\$ 0
Alimony, maintenance, and support paid to others	\$ 0	\$ 0
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ 0	\$ 0
Other (specify): _____	\$ 0	\$ 0
Total monthly expenses:	\$ 33	\$ 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 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.

Incarcerated for almost 15 ~~years~~ years now. Not employed.

Continues to suffer from the disability of incarceration.

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

Executed on: March 27th, 2024


(Signature)

Inmate Transaction Statement

REPORT CRITERIA - Date: 09/25/2023 thru End; Inmate: S11728; 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: S11728 Barnes, Diamond L.

Housing Unit: DAN-01-C -31

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:							54.26
09/25/23	Disbursements	80 Postage	2683207	Chk #152746	8024002601, Reserve, Inv. Date: 09/15/2023	-11.17	43.09
09/27/23	Point of Sale	60 Commissary	2707219	1270305	Commissary	-37.34	5.75
10/04/23	Mail Room	15 JPAY	277200	161719080	Barnes, Ralph	50.00	55.75
10/05/23	Point of Sale	60 Commissary	2787227	1271173	Commissary	-50.35	5.40
10/09/23	Mail Room	15 JPAY	282200	161886413	Barnes, Ralph	20.00	25.40
10/11/23	Payroll	20 Payroll Adjustment	2841175		P/R month of 9 2023	33.00	58.40
10/12/23	Disbursements	82 Debts due to State (non-postage)	2853207	Chk #152929	8224002632, DOC: 523, Inv. Date: 09/15/2023	-5.00	53.40
10/12/23	Point of Sale	60 Commissary	2857219	1272475	Commissary	-44.84	8.56
10/19/23	Point of Sale	60 Commissary	2927215	1273932	Commissary	-.95	7.61
10/20/23	Mail Room	15 JPAY	293200	162218958	Barnes, Ralph	60.00	67.61
10/25/23	Point of Sale	60 Commissary	2987227	1275036	Commissary	-29.32	38.29
10/26/23	Disbursements	80 Postage	2993207	Chk #153065	8024004205, Reserve, Inv. Date: 10/26/2023	-.24	38.05
11/06/23	Point of Sale	60 Commissary	3107229	1275691	Commissary	-13.84	24.21
11/08/23	Payroll	20 Payroll Adjustment	3121175		P/R month of 10/2023	33.00	57.21
11/08/23	Disbursements	84 Library	3123207	Chk #153215	8424003591, DOC: 523, Inv. Date: 10/12/2023	-4.00	53.21
11/08/23	Disbursements	84 Library	3123207	Chk #153215	8424003605, DOC: 523, Inv. Date: 10/12/2023	-1.50	51.71
11/08/23	Disbursements	84 Library	3123207	Chk #153215	8424003606, DOC: 523, Inv. Date: 10/12/2023	-1.00	50.71
11/08/23	Disbursements	84 Library	3123207	Chk #153215	8424004251, DOC: 523, Inv. Date: 10/27/2023	-8.70	42.01
11/08/23	Disbursements	84 Library	3123207	Chk #153215	8424004364, DOC: 523, Inv. Date: 10/31/2023	-5.50	36.51
11/08/23	Disbursements	84 Library	3123207	Chk #153215	8424004391, DOC: 523, Inv. Date: 10/31/2023	-2.10	34.41
11/15/23	Mail Room	10 Western Union - Not Held	319200	5460568876	Barnes, Effie	80.00	114.41
11/15/23	Point of Sale	60 Commissary	3197227	1277064	Commissary	-75.60	38.81
11/27/23	Point of Sale	60 Commissary	3317215	1278483	Commissary	-37.37	1.44
12/04/23	Mail Room	15 JPAY	338200	163720016	Barnes, Ralph	50.00	51.44
12/11/23	Payroll	20 Payroll Adjustment	3451175		P/R month of 11/2023	33.00	84.44
12/12/23	Disbursements	84 Library	3463207	Chk #153716	5424005209, DOC: 523, Inv. Date: 11/22/2023	-1.10	83.34
12/12/23	Disbursements	84 Library	3463207	Chk #153716	8424005843, DOC: 523, Inv. Date: 12/06/2023	-2.90	80.44
12/15/23	Disbursements	80 Postage	3493207	Chk #153773	8024006238, Reserve, Inv. Date: 12/14/2023	-17.45	62.99
12/15/23	Point of Sale	60 Commissary	3497215	1280853	Commissary	-42.77	20.22
12/22/23	Mail Room	10 Western Union - Not Held	356200	2988195845	Barnes, Effie	65.00	85.22
12/22/23	Point of Sale	60 Commissary	3567213	1282282	Commissary	-58.20	27.02
01/03/24	Mail Room	16 GTL	003200	21797970928932	Hall, Jessica	40.00	67.02
01/09/24	Point of Sale	60 Commissary	0097229	1283476	Commissary	-30.22	36.80
01/09/24	Payroll	20 Payroll Adjustment	0091175		P/R month of 12/2023	33.00	69.80
01/10/24	Disbursements	84 Library	0103207	Chk #153959	8424006367, DOC: 523, Inv. Date: 12/18/2023	-11.80	58.00
01/10/24	Disbursements	82 Debts due to State (non-postage)	0103207	Chk #153959	8224006652, DOC: 523, Inv. Date: 12/22/2023	-2.80	55.20

Date: 3/25/2024

Danville Correctional Center

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Time: 11:40am

Trust Fund

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Inmate Transaction Statement

REPORT CRITERIA - Date: 09/25/2023 thru End; Inmate: S11728; 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: S11728 Barnes, Diamond L.

Housing Unit: DAN-01-C -31

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
01/10/24	Disbursements	84 Library	0103207	Chk #153959	8424007167, DOC: 523, Inv. Date: 01/09/2024	-3.30	51.90
01/17/24	Point of Sale	60 Commissary	0177215	1284727	Commissary	-19.36	32.54
01/18/24	Disbursements	80 Postage	0183207	Chk #154124	8024007516, Reserve, Inv. Date: 01/17/2024	-1.83	30.71
01/18/24	Disbursements	80 Postage	0183207	Chk #154124	8024007573, Reserve, Inv. Date: 01/18/2024	-10.69	20.02
01/25/24	Disbursements	81 Legal Postage	0253207	Chk #154223	8124007806, Reserve, Inv. Date: 01/24/2024	-10.73	9.29
02/03/24	Mail Room	10 Western Union - Not Held	034200	8126518336	Barnes, Effie	100.00	109.29
02/04/24	Mail Room	15 JPAY	035200	165794949	Barnes, Ralph	95.00	204.29
02/07/24	Point of Sale	60 Commissary	0387229	1287100	Commissary	-146.16	58.13
02/08/24	Disbursements	81 Legal Postage	0393207	Chk #154417	8124008566, Reserve, Inv. Date: 02/08/2024	-1.76	56.37
02/13/24	Payroll	20 Payroll Adjustment	0441175		P/R month of 1 2024	35.00	91.37
02/14/24	Disbursements	84 Library	0453207	Chk #154425	8424007562, DOC: 523, Inv. Date: 01/18/2024	-7.90	83.47
02/14/24	Disbursements	84 Library	0453207	Chk #154425	8424008414, DOC: 523, Inv. Date: 02/07/2024	-1.00	82.47
02/14/24	Disbursements	84 Library	0453207	Chk #154425	8424008450, DOC: 523, Inv. Date: 02/07/2024	-9.70	72.77
02/15/24	Point of Sale	60 Commissary	0467219	1288389	Commissary	-31.44	41.33
02/23/24	Disbursements	81 Legal Postage	0543207	Chk #154606	8124009025, Reserve, Inv. Date: 02/21/2024	-2.83	38.50
02/26/24	Mail Room	15 JPAY	057200	166564984	Barnes, Ralph	60.00	98.50
02/26/24	Point of Sale	60 Commissary	0577219	1289790	Commissary	-75.05	23.45
03/10/24	Mail Room	10 Western Union - Not Held	070200	3200996547	Barnes, Effie	150.00	173.45
03/12/24	Point of Sale	60 Commissary	0727215	1291680	Commissary	-63.76	109.69
03/13/24	Mail Room	15 JPAY	073200	167184624	Gore, Juanetta	142.50	252.19
03/14/24	Payroll	20 Payroll Adjustment	0741175		P/R month of 2 2024	34.86	287.05
03/14/24	Disbursements	84 Library	0743207	Chk #154865	8424009124, DOC: 523, Inv. Date: 02/22/2024	-3.50	283.55
03/14/24	Disbursements	84 Library	0743207	Chk #154865	8424009151, DOC: 523, Inv. Date: 02/23/2024	-1.34	282.21
03/14/24	Disbursements	84 Library	0743207	Chk #154865	8424009207, DOC: 523, Inv. Date: 02/23/2024	-6.00	276.21
03/14/24	Disbursements	84 Library	0743207	Chk #154865	8424009299, DOC: 523, Inv. Date: 02/26/2024	-6.70	269.51
03/14/24	Disbursements	84 Library	0743207	Chk #154865	8424009872, DOC: 523, Inv. Date: 03/11/2024	-17.70	251.81
03/14/24	Disbursements	84 Library	0743207	Chk #154865	8424009945, DOC: 523, Inv. Date: 03/12/2024	-1.40	250.41
03/14/24	Disbursements	81 Legal Postage	0743207	Chk #154868	8124010039, Reserve, Inv. Date: 03/13/2024	-4.22	246.19
03/14/24	Disbursements	81 Legal Postage	0743207	Chk #154868	8124010072, Reserve, Inv. Date: 03/14/2024	-40.25	205.94
03/14/24	Disbursements	80 Postage	0743207	Chk #154868	8024010086, Reserve, Inv. Date: 03/14/2024	-10.40	195.54
03/20/24	Point of Sale	60 Commissary	0807215	1293072	Commissary	-39.57	155.97

Inmate Transaction Statement

REPORT CRITERIA - Date: 09/25/2023 thru End; Inmate: S11728; 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: S11728 Barnes, Diamond L.

Housing Unit: DAN-01-C -31

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
03/22/24	Disbursements	80 Postage	0823207	Chk #154978	8024010400, Reserve, Inv. Date: 03/21/2024	-1.63	154.34

Total Inmate Funds: 154.34

Less Funds Held For Orders: .00

Less Funds Restricted: 9.64

Funds Available: 144.70

Total Furloughs: .00

Total Voluntary Restitutions: .00

RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
03/20/2024	8424010266	Disb	Library	6262 DOC: 523 Fund Library	\$4.80
03/20/2024	8424010284	Disb	Library	6262 DOC: 523 Fund Library	\$4.60
03/25/2024	8124010473	Disb	Legal Postage	12314 Reserve Account	\$0.24
Total Restrictions:					\$9.64

CERTIFICATION

(To be completed by an authorized institutional officer)

Petitioner: Diamond LaNeil Barnes

Institution: Danville Corr Ctr

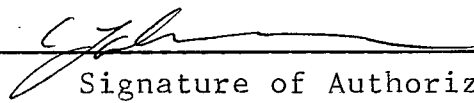
Register No. S11728

I, C Johnson Trust, hereby certify that
(Printed Name & Title of Authorized Officer)

the inmate identified above currently has the sum of \$ 144.70

(USD) on account of Danville Corr Ctr

Institution where confined


Signature of Authorized
Officer

Date: 3/25/2024

Pursuant to 735 ILCS § 5/1-109 (WEST 2024), please
attached a certified copy of the inmate's trust
fund account statement
for the past six(6) months