

No. 23-7772

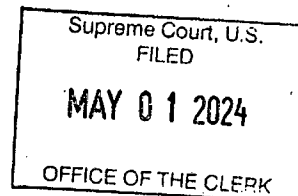
ORIGINAL

IN THE
SUPREME COURT OF THE UNITED STATES

Christopher L. Parker — PETITIONER
(Your Name)

VS.

Warden Darren Galloway — 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.

Chris L. Parker
(Signature)

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

I, Christopher L. Parker, 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>30</u>	\$ <u>N/A</u>	\$ <u>15</u>	\$ <u>N/A</u>
Self-employment	\$ <u>0</u>	\$ <u>NA</u>	\$ <u>0</u>	\$ <u>NA</u>
Income from real property (such as rental income)	\$ <u>0</u>	\$ <u>NA</u>	\$ <u>0</u>	\$ <u>NA</u>
Interest and dividends	\$ <u>0</u>	\$ <u>NA</u>	\$ <u>0</u>	\$ <u>NA</u>
Gifts	\$ <u>30-40</u>	\$ <u>NA</u>	\$ <u>30-40</u>	\$ <u>NA</u>
Alimony	\$ <u>0</u>	\$ <u>NA</u>	\$ <u>0</u>	\$ <u>NA</u>
Child Support	\$ <u>0</u>	\$ <u>NA</u>	\$ <u>0</u>	\$ <u>NA</u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>0</u>	\$ <u>NA</u>	\$ <u>0</u>	\$ <u>NA</u>
Disability (such as social security, insurance payments)	\$ <u>0</u>	\$ <u>NA</u>	\$ <u>0</u>	\$ <u>NA</u>
Unemployment payments	\$ <u>0</u>	\$ <u>NA</u>	\$ <u>0</u>	\$ <u>NA</u>
Public-assistance (such as welfare)	\$ <u>0</u>	\$ <u>NA</u>	\$ <u>0</u>	\$ <u>NA</u>
Other (specify): _____	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Total monthly income:	\$ <u>30-40</u>	\$ <u>NA</u>	\$ <u>30-40</u>	\$ <u>NA</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
JBS	Beardstown IL/ Greely CO	11-21 - 7-22	\$ 5000
			\$
			\$

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
NA	NA	NA	\$ NA
			\$
			\$

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
NA	\$ NA	\$ NA
	\$	\$
	\$	\$

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

☐ Home
Value NA

☐ Other real estate
Value

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

☐ Motor Vehicle #2
Year, make & model
Value

☐ Other assets
Description NA
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>NONE</u>	\$ <u>0</u>	\$ <u>0</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>NONE</u>	<u>NA</u>	<u>NA</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>0</u>	\$ <u>NA</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, and telephone)	\$ <u>0</u>	\$ <u>NA</u>
Home maintenance (repairs and upkeep)	\$ <u>0</u>	\$ <u>NA</u>
Food	\$ <u>0</u>	\$ <u>NA</u>
Clothing	\$ <u>0</u>	\$ <u>NA</u>
Laundry and dry-cleaning	\$ <u>0</u>	\$ <u>NA</u>
Medical and dental expenses	\$ <u>0</u>	\$ <u>NA</u>

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ <u>0</u>	\$ <u>NA</u>
Recreation, entertainment, newspapers, magazines, etc.	\$ <u>0</u>	\$ <u>NA</u>
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ <u>0</u>	\$ <u>NA</u>
Life	\$ <u>0</u>	\$ <u>NA</u>
Health	\$ <u>0</u>	\$ <u>NA</u>
Motor Vehicle	\$ <u>0</u>	\$ <u>NA</u>
Other: _____	\$ <u>NA</u>	\$ <u>NA</u>
Taxes (not deducted from wages or included in mortgage payments)		
(specify): _____	\$ <u>0</u>	\$ <u>NA</u>
Installment payments		
Motor Vehicle	\$ <u>0</u>	\$ <u>NA</u>
Credit card(s)	\$ <u>NA</u>	\$ <u>NA</u>
Department store(s)	\$ <u>NA</u>	\$ <u>NA</u>
Other: _____	\$ <u>NA</u>	\$ <u>NA</u>
Alimony, maintenance, and support paid to others	\$ <u>NA</u>	\$ <u>NA</u>
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ <u>NA</u>	\$ <u>NA</u>
Other (specify): _____	\$ <u>NA</u>	\$ <u>NA</u>
Total monthly expenses:	\$ <u>0</u>	\$ <u>NA</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.

my outdate is currently July 26, 2024.

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? _____

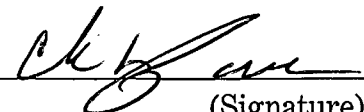
If yes, state the person's name, address, and telephone number:

12. Provide any other information that will help explain why you cannot pay the costs of this case.

I spent all savings from my 2022 taxes to pay the filing fee for the Appeal in this case

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

Executed on: June 3, 2024


(Signature)

Inmate Transaction Statement

REPORT CRITERIA - Date: 10/01/2023 thru End; Inmate: S07242; 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 ? : Yes

Inmate: S07242 Parker, Christopher L.

Housing Unit: SHA-01-A -72

Inst	Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
							Beginning Balance:	2.76
TAY	10/03/23	Disbursements	84 Library	276305	Chk #116417	DOC: 523 Fund Librar, Inv. Date: 09/26/2023	-2.76	.00
TAY	10/12/23	Payroll	20 Payroll Adjustment	285105		P/R month of 9 2023	39.00	39.00
TAY	10/16/23	Mail Room	15 JPAY	289200	162089170	Bland, Nola	50.00	89.00
TAY	10/16/23	Disbursements	84 Library	2893142	Chk #116510	DOC: 523 Fund Librar, Inv. Date: 10/13/2023	-8.70	80.30
TAY	10/16/23	Disbursements	84 Library	2893142	Chk #116510	DOC: 523 Fund Librar, Inv. Date: 10/13/2023	-2.00	78.30
TAY	10/16/23	Disbursements	84 Library	2893142	Chk #116510	DOC: 523 Fund Librar, Inv. Date: 10/13/2023	-2.70	75.60
TAY	10/16/23	Disbursements	84 Library	2893142	Chk #116510	101323016, DOC: 523, Inv. Date: 10/13/2023	-6.40	69.20
TAY	10/16/23	Disbursements	80 Postage	2893142	Chk #116516	Pitney Bowes Bank In, Inv. Date: 10/13/2023	-.24	68.96
TAY	10/16/23	Point of Sale	60 Commissary	2897132	99021256	Commissary	-14.30	54.66
TAY	10/19/23	Disbursements	80 Postage	2923142	Chk #116559	Pitney Bowes Bank In, Inv. Date: 10/17/2023	-6.66	48.00
TAY	10/23/23	Disbursements	84 Library	2963142	Chk #116602	101623014, DOC: 523, Inv. Date: 10/16/2023	-2.10	45.90
TAY	10/23/23	Disbursements	84 Library	2963142	Chk #116602	DOC: 523 Fund Librar, Inv. Date: 10/23/2023	-8.00	37.90
TAY	10/23/23	Disbursements	84 Library	2963142	Chk #116602	DOC: 523 Fund Librar, Inv. Date: 10/23/2023	-1.40	36.50
TAY	10/23/23	Disbursements	84 Library	2963142	Chk #116602	DOC: 523 Fund Librar, Inv. Date: 10/23/2023	-4.50	32.00
TAY	10/24/23	Disbursements	80 Postage	2973142	Chk #116617	Pitney Bowes Bank In, Inv. Date: 10/23/2023	-2.55	29.45
TAY	11/02/23	Disbursements	84 Library	3063142	Chk #116685	DOC: 523 Fund Librar, Inv. Date: 10/30/2023	-4.50	24.95
TAY	11/02/23	Disbursements	80 Postage	3063142	Chk #116689	Pitney Bowes Bank In, Inv. Date: 10/31/2023	-2.31	22.64
TAY	11/06/23	Disbursements	99 Transfer Inmate	3103142	Chk #116712	Shawnee Correctional, Inv. Date: 11/06/2023	-22.64	.00
SHA	11/07/23	Mail Room	15 JPAY	311200	162860999	Bland, Nola	30.00	30.00
TAY	11/08/23	Payroll	20 Payroll Adjustment	3121142		P/R month of 102023	17.00	47.00
TAY	11/13/23	Disbursements	99 Transfer Inmate	3173150	Chk #116757	Shawnee Correctional, Inv. Date: 11/13/2023	-17.00	30.00
SHA	11/14/23	Mail Room	04 Intake and Transfers In	3182215	116712	Taylorville C.C.	22.64	52.64
SHA	11/16/23	Point of Sale	60 Commissary	3207128	1095164	Commissary	-29.70	22.94
SHA	11/20/23	Disbursements	84 Library	3243195	Chk #42907	DOC: 523 Fund Librar, Inv. Date: 11/13/2023	-7.40	15.54
SHA	11/21/23	Disbursements	88 Inmate Request	3253195	Chk #42925	Clerk Of The Court -, Inv. Date: 11/21/2023	-5.00	10.54
SHA	11/30/23	Mail Room	04 Intake and Transfers In	3342215	116757	Taylorville C.C.	17.00	27.54
SHA	12/06/23	Mail Room	15 JPAY	340200	163833029	Bland, Nola	30.00	57.54
SHA	12/12/23	Mail Room	15 JPAY	346200	164038846	Bland, Nola	100.00	157.54
SHA	12/12/23	Payroll	20 Payroll Adjustment	3461207		P/R month of 112023	12.76	170.30
SHA	12/12/23	Disbursements	88 Pitney Bowes Legal Postage	3463190	Chk #43213	Pitney Bowes Bank, I, Inv. Date: 11/07/2023	-.63	169.67
SHA	12/12/23	Disbursements	88 Pitney Bowes Legal Postage	3463190	Chk #43213	Pitney Bowes Bank, I, Inv. Date: 11/07/2023	-.63	169.04

REPORT CRITERIA - Date: 10/01/2023 thru End; Inmate: S07242; 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 ? : Yes

Inmate: S07242 Parker, Christopher L.

Housing Unit: SHA-01-A -72

Inst	Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
SHA	12/12/23	Disbursements	88 Pitney Bowes Legal Postage	3463190	Chk #43213	Pitney Bowes Bank, I, Inv. Date: 11/07/2023	-.63	168.41
SHA	12/12/23	Disbursements	88 Pitney Bowes Legal Postage	3463190	Chk #43213	Pitney Bowes Bank, I, Inv. Date: 11/07/2023	-.63	167.78
SHA	12/12/23	Disbursements	88 Pitney Bowes Legal Postage	3463190	Chk #43213	Pitney Bowes Bank, I, Inv. Date: 11/14/2023	-.24	167.54
SHA	12/12/23	Disbursements	88 Pitney Bowes Legal Postage	3463190	Chk #43213	Pitney Bowes Bank, I, Inv. Date: 11/17/2023	-2.07	165.47
SHA	12/12/23	Disbursements	88 Pitney Bowes Legal Postage	3463190	Chk #43213	Pitney Bowes Bank, I, Inv. Date: 11/21/2023	-.24	165.23
SHA	12/12/23	Disbursements	88 Pitney Bowes Legal Postage	3463190	Chk #43213	Pitney Bowes Bank, I, Inv. Date: 11/21/2023	-1.35	163.88
SHA	12/12/23	Disbursements	88 Pitney Bowes Legal Postage	3463190	Chk #43213	Pitney Bowes Bank, I, Inv. Date: 11/29/2023	-2.31	161.57
SHA	12/13/23	Point of Sale	60 Commissary	3477136	1096580	Commissary	-149.33	12.24
SHA	01/09/24	Payroll	20 Payroll Adjustment	0091230		P/R month of 122023	13.00	25.24
SHA	01/17/24	Disbursements	84 Library	0173190	Chk #43797	DOC: 523 Fund Librar, Inv. Date: 12/13/2023	-10.00	15.24
SHA	01/17/24	Disbursements	88 Pitney Bowes Legal Postage	0173190	Chk #43803	Pitney Bowes Bank, I, Inv. Date: 12/13/2023	-2.07	13.17
SHA	01/31/24	Mail Room	15 JPAY	031200	165654641	Bland, Nola	75.00	88.17
SHA	02/02/24	Disbursements	84 Library	0333190	Chk #44009	DOC: 523 Fund Librar, Inv. Date: 01/09/2024	-3.10	85.07
SHA	02/02/24	Disbursements	84 Library	0333190	Chk #44009	DOC: 523 Fund Librar, Inv. Date: 01/09/2024	-5.80	79.27
SHA	02/02/24	Disbursements	88 Pitney Bowes Legal Postage	0333190	Chk #44013	Pitney Bowes Bank, I, Inv. Date: 01/09/2024	-.24	79.03
SHA	02/02/24	Disbursements	88 Pitney Bowes Legal Postage	0333190	Chk #44013	Pitney Bowes Bank, I, Inv. Date: 01/09/2024	-2.31	76.72
SHA	02/02/24	Disbursements	88 Pitney Bowes Legal Postage	0333190	Chk #44013	Pitney Bowes Bank, I, Inv. Date: 01/09/2024	-1.59	75.13
SHA	02/07/24	Disbursements	88 Inmate Request	0383195	Chk #44061	Edward R Hamilton, Inv. Date: 02/07/2024	-12.77	62.36
SHA	02/13/24	Payroll	20 Payroll Adjustment	0441230		P/R month of 1 2024	14.26	76.62
SHA	02/15/24	Point of Sale	60 Commissary	0467225	1101610	Commissary	-15.95	60.67
SHA	02/21/24	Mail Room	15 JPAY	052200	166395036	Bland, Nola	30.00	90.67
SHA	03/06/24	Point of Sale	60 Commissary	0667136	1102914	Commissary	-16.16	74.51
SHA	03/08/24	Payroll	20 Payroll Adjustment	0681230		P/R month of 2 2024	13.63	88.14
SHA	03/20/24	Disbursements	84 Library	0803190	Chk #44478	DOC: 523 Fund Librar, Inv. Date: 02/02/2024	-13.90	74.24
SHA	03/20/24	Disbursements	84 Library	0803190	Chk #44478	DOC: 523 Fund Librar, Inv. Date: 02/02/2024	-15.00	59.24
SHA	03/20/24	Disbursements	84 Library	0803190	Chk #44478	DOC: 523 Fund Librar, Inv. Date: 02/02/2024	-3.60	55.64
SHA	03/20/24	Disbursements	84 Library	0803190	Chk #44478	DOC: 523 Fund Librar, Inv. Date: 02/02/2024	-2.80	52.84
SHA	03/20/24	Disbursements	84 Library	0803190	Chk #44478	DOC: 523 Fund Librar, Inv. Date: 02/02/2024	-.30	52.54
SHA	03/20/24	Disbursements	84 Library	0803190	Chk #44478	DOC: 523 Fund Librar, Inv. Date: 02/02/2024	-1.50	51.04
SHA	03/20/24	Disbursements	84 Library	0803190	Chk #44478	DOC: 523 Fund Librar, Inv. Date: 02/22/2024	-2.00	49.04
SHA	03/20/24	Disbursements	84 Library	0803190	Chk #44478	DOC: 523 Fund Librar, Inv. Date: 02/28/2024	-1.50	47.54

Date: 4/19/2024

Shawnee Correctional Center Trust Fund

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Inmate Transaction Statement

REPORT CRITERIA - Date: 10/01/2023 thru End; Inmate: S07242; 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 ? : Yes

Inmate: S07242 Parker, Christopher L.

Housing Unit: SHA-01-A -72

Inst	Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
SHA	03/20/24	Disbursements	88 Pitney Bowes Legal Postage	0803190	Chk #44482	Pitney Bowes Bank, I, Inv. Date: 02/02/2024	-8.00	39.54
SHA	03/20/24	Disbursements	88 Pitney Bowes Legal Postage-cert.	0803190	Chk #44482	Pitney Bowes Bank, I, Inv. Date: 02/05/2024	-8.05	31.49
SHA	03/20/24	Disbursements	88 Pitney Bowes Legal Postage	0803190	Chk #44482	Pitney Bowes Bank, I, Inv. Date: 02/05/2024	-1.39	30.10
SHA	03/20/24	Disbursements	88 Pitney Bowes Legal Postage	0803190	Chk #44482	Pitney Bowes Bank, I, Inv. Date: 02/05/2024	-1.63	28.47
SHA	03/20/24	Disbursements	88 Pitney Bowes Legal Postage	0803190	Chk #44482	Pitney Bowes Bank, I, Inv. Date: 02/05/2024	-2.35	26.12
SHA	03/20/24	Disbursements	88 Pitney Bowes Legal Postage	0803190	Chk #44482	Pitney Bowes Bank, I, Inv. Date: 02/05/2024	-2.11	24.01
SHA	03/20/24	Disbursements	88 Pitney Bowes Legal Postage	0803190	Chk #44482	Pitney Bowes Bank, I, Inv. Date: 02/22/2024	-.48	23.53
SHA	03/20/24	Disbursements	88 Pitney Bowes Legal Postage-cert.	0803190	Chk #44482	Pitney Bowes Bank, I, Inv. Date: 02/27/2024	-8.05	15.48
SHA	03/25/24	Disbursements	88 Inmate Request	0853190	Chk #44563	Mike Murdock, Inv. Date: 03/25/2024	-5.00	10.48
SHA	04/02/24	Disbursements	84 Library	0933190	Chk #44693	DOC: 523 Fund Librar, Inv. Date: 03/28/2024	-.10	10.38
SHA	04/02/24	Disbursements	88 Pitney Bowes Legal Postage	0933190	Chk #44698	Pitney Bowes Bank, I, Inv. Date: 03/04/2024	-1.63	8.75
SHA	04/04/24	Payroll	20 Payroll Adjustment	0951230		P/R month of 3 2024	14.00	22.75

Total Inmate Funds: 22.75

Less Funds Held For Orders: .00

Less Funds Restricted: 2.27

Funds Available: 20.48

Total Furloughs: .00

Total Voluntary Restitutions: .00

RESTITUTIONS

Inst	Rest. #	Vendor	Transaction	Tran. Date	Amount	Balance
GRA	4064	99999	DOC: 523 Fund Inmate Reimbursements	Beginning Balance	06/01/2010	10.00 .00
GRA	4065	99999	DOC: 523 Fund Inmate Reimbursements	Beginning Balance	06/01/2010	15.00 .00
PNK	4196	99999	DOC: 523 Fund Inmate Reimbursements	Beginning Balance	02/28/2009	10.00 .00
HIL	4392	99999	DOC: 523 Fund Inmate Reimbursements	Beginning Balance	01/29/2009	15.00 .00
BMR	10758	15047	Wexford Health Sources	Beginning Balance	09/16/2020	28.00 .00
Total:						.00

Date: 4/19/2024

**Shawnee Correctional Center
Trust Fund**

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Time: 7:21am

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Inmate Transaction Statement

REPORT CRITERIA - Date: 10/01/2023 thru End; Inmate: S07242; 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 ? : Yes

Inmate: S07242 Parker, Christopher L.

Housing Unit: SHA-01-A -72

RESTRICTIONS

Inst	Invoice Date	Invoice Number	Type	Description	Vendor	Amount
SHA	04/09/2024		Disb	Pitney Bowes Legal Postage	14497 Pitney Bowes Bank, Inc	\$1.87
SHA	04/17/2024		Disb	Library	2 DOC: 523 Fund Library	\$0.40
Total Restrictions:						\$2.27