

No. 24-5444

IN THE
SUPREME COURT OF THE UNITED STATES

DELANO MEDINA— PETITIONER
(Your Name)

VS.

JENNIFER MURPHY; REBEKAH RYAN; JR HALL— 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):

United States Court of Appeals for the Tenth Circuit

District court for the district of Colorado

☐ 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.

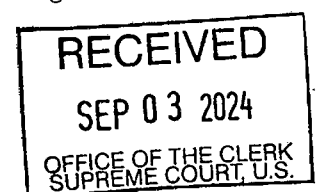
☐ Petitioner's affidavit or declaration is not attached because the court below appointed counsel in the current proceeding, and:

☐ The appointment was made under the following provision of law: _____

_____, or

☐ a copy of the order of appointment is appended.

Delano Medina
(Signature)



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

I, DELANO MEDINA, 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 Self-	\$ 0	\$ 0	\$ 0	\$ 0
employment	\$ 0	\$ 0	\$ 0	\$ 0
Income from real property (such as rental income)	\$ 0	\$ 0	\$ 0	\$ 0
Interest and dividends	\$ 0	\$ 0	\$ 0	\$ 0
Gifts	\$ 0	\$ 0	\$ 0	\$ 0
Alimony	\$ 0	\$ 0	\$ 0	\$ 0
Child Support	\$ 0	\$ 0	\$ 0	\$ 0
Retirement (such as social security, pensions, annuities, insurance)	\$ 0	\$ 0	\$ 0	\$ 0
Disability (such as social security, insurance payments)	\$ 0	\$ 0	\$ 0	\$ 0
Unemployment payments	\$ 0	\$ 0	\$ 0	\$ 0
Public-assistance (such as welfare)	\$ 0	\$ 0	\$ 0	\$ 0
Other (specify):	\$	\$	\$	\$
Total monthly income:	\$ 0	\$ 0	\$ 0	\$ 0

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
_____	_____	_____	\$ 0 _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____

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
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____

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 _____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

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

D Home
Value _____

D Other real estate
Value _____

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

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

D Other assets
Description _____
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
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
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 _____	\$ 0 _____
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)	\$ 0 _____	\$ 0 _____
Home maintenance (repairs and upkeep)	\$ 0 _____	\$ 0 _____
Food	\$ 0 _____	\$ 0 _____
Clothing	\$ 0 _____	\$ 0 _____
Laundry and dry-cleaning	\$ 0 _____	\$ 0 _____
Medical and dental expenses	\$ 0 _____	\$ 0 _____

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ 0 _____	\$ 0 _____
Recreation, entertainment, newspapers, magazines, etc.	\$ 0 _____	\$ 0 _____
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ 0 _____	\$ 0 _____
Life	\$ 0 _____	\$ 0 _____
Health	\$ 0 _____	\$ 0 _____
Motor Vehicle	\$ 0 _____	\$ 0 _____
Other: _____	\$ 0 _____	\$ 0 _____
Taxes (not deducted from wages or included in mortgage payments)		
(specify): _____	\$ 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:	\$ 0 _____	\$ 0 _____

9. Do you expect any major changes to your monthly income or expenses or in your assets or liabilities during the next 12 months?

D 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? D 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?

D 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.

Because I am an inmate in medium custody, I'm not allowed to leave prison and work or open bank accounts. None of these questions apply to me because I'm incarcerated and only get paid by the state \$10.00 dollars a month. All this money gets taken for restitution.

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

Executed on: August 20, 2024,



(Signature)



STATEMENT OF ACCOUNT ACTIVITY

129304 - MEDINA, DELANO M

Facility: CTCF, CTCF/CH1

Date/Time Printed: 08/19/2024 10:07 AM 



Statement Period: 02/19/2024 - 08/19/2024

Date:Time	Description	Tran Amt	Balance	Available Bef. W/H	Type	Encumbrances Amount	Total	Available Balance	FC
02/19/2024 00:00	Beginning Balance	0.00	-24.64	0.00			7.92	-7.92	
02/22/2024 10:18	XEROX-DEBIT	-0.75	-25.39	0.00		0.00	7.92	-7.92	CT
02/29/2024 00:17	CHILD	-0.99	-26.38	0.00		0.00	6.93	-6.93	CT
	SUPPORT-14262562								
02/29/2024 00:19	CHILD	-0.99	-27.37	0.00		0.00	5.94	-5.94	CT
	SUPPORT-05651211								
02/29/2024 00:20	FILING	-3.96	-31.33	0.00		0.00	1.98	-1.98	CT
	FEES-20CV01607GPG								
02/29/2024 00:26	RESTITUTION-04CR418	-1.98	-33.31	0.00		0.00	0.00	0.00	CT
03/06/2024 16:08	XEROX-DEBIT	-1.75	-35.06	0.00		0.00	0.00	0.00	CT
03/08/2024 11:35	CUSTODIAN	18.06	-17.00	9.03	MANDATORY	7.22	7.22	1.81	CT
03/13/2024 15:36	XEROX-DEBIT	-0.50	-17.50	8.53		0.00	7.22	1.31	CT
03/27/2024 13:57	XEROX-DEBIT	-0.75	-18.25	7.78		0.00	7.22	0.56	CT
03/27/2024 13:57	XEROX-DEBIT	-0.75	-19.00	7.03		0.00	7.22	-0.19	CT
03/29/2024 00:17	CHILD	-0.90	-19.90	6.13		0.00	6.32	-0.19	CT
	SUPPORT-14262562								
03/29/2024 00:18	CHILD	-0.90	-20.80	5.23		0.00	5.42	-0.19	CT
	SUPPORT-05651211								
03/29/2024 00:20	FILING	-3.61	-24.41	1.62		0.00	1.81	-0.19	CT
	FEES-20CV01607GPG								
03/29/2024 00:25	RESTITUTION-04CR418	-1.81	-26.22	0.00		0.00	0.00	0.00	CT
04/03/2024 13:43	XEROX-DEBIT	-2.50	-28.72	0.00		0.00	0.00	0.00	CT
04/09/2024 09:34	CUSTODIAN	18.06	-10.66	9.03	MANDATORY	7.22	7.22	1.81	CT
04/30/2024 00:17	CHILD	-0.90	-11.56	8.13		0.00	6.32	1.81	CT
	SUPPORT-14262562								
04/30/2024 00:18	CHILD	-0.90	-12.46	7.23		0.00	5.42	1.81	CT
	SUPPORT-05651211								
04/30/2024 00:20	FILING	-3.61	-16.07	3.62		0.00	1.81	1.81	CT
	FEES-20CV01607GPG								
04/30/2024 00:25	RESTITUTION-04CR418	-1.81	-17.88	1.81		0.00	0.00	1.81	CT
05/02/2024 23:52	JPAY CREDIT	30.00	12.12	12.12	MANDATORY	12.00	12.00	0.12	CT



STATEMENT OF ACCOUNT ACTIVITY

Date:Time	Description	Tran Amt	Balance	Available Bef. W/H	Type	Encumbrances Amount	Total	Available Balance	FC
05/06/2024 12:39	CUSTODIAN	18.92	31.04	31.04	MANDATORY	7.57	19.57	11.47	CT
05/08/2024 06:46	Canteen #18102997 Hold	0.00		31.04	CANTEEN	11.00	30.57	0.47	
05/08/2024 16:02	XEROX-DEBIT	-1.75	29.29	29.29		0.00	30.57	-1.28	CT
05/09/2024 06:37	Canteen Ord#18102997	-11.00	18.29	18.29		0.00	19.57	-1.28	CT
05/15/2024 16:04	XEROX-DEBIT	-10.00	8.29	8.29		0.00	19.57	-11.28	CT
05/16/2024 15:59	POSTAGE-DEBIT	-2.11	6.18	6.18		0.00	19.57	-13.39	CT
05/16/2024 15:59	POSTAGE-DEBIT	-2.11	4.07	4.07		0.00	19.57	-15.50	CT
05/16/2024 16:20	XEROX-DEBIT	-1.00	3.07	3.07		0.00	19.57	-16.50	CT
05/23/2024 11:21	POSTAGE-DEBIT	-1.87	1.20	1.20		0.00	19.57	-18.37	CT
05/31/2024 00:16	CHILD	-2.45	-1.25	0.00		0.00	17.12	-17.12	CT
	SUPPORT-14262562								
05/31/2024 00:18	CHILD	-2.45	-3.70	0.00		0.00	14.67	-14.67	CT
	SUPPORT-05651211								
05/31/2024 00:19	FILING	-9.78	-13.48	0.00		0.00	4.89	-4.89	CT
	FEES-20CV01607GPG								
05/31/2024 00:24	RESTITUTION-04CR418	-4.89	-18.37	0.00		0.00	0.00	0.00	CT
06/03/2024 08:41	Porter	10.32	-8.05	5.16	MANDATORY	4.13	4.13	1.03	CT
06/06/2024 09:39	CUSTODIAN	12.90	4.85	4.85	MANDATORY	5.17	9.30	-4.45	CT
06/06/2024 10:53	XEROX-DEBIT	-5.50	-0.65	0.00		0.00	9.30	-9.30	CT
06/06/2024 10:55	XEROX-DEBIT	-3.25	-3.90	0.00		0.00	9.30	-9.30	CT
06/06/2024 10:56	XEROX-DEBIT	-2.00	-5.90	0.00		0.00	9.30	-9.30	CT
06/10/2024 15:25	POSTAGE-DEBIT	-2.35	-8.25	0.00		0.00	9.30	-9.30	CT
06/13/2024 11:35	XEROX-DEBIT	-3.00	-11.25	0.00		0.00	9.30	-9.30	CT
06/20/2024 13:11	XEROX-DEBIT	-8.25	-19.50	0.00		0.00	9.30	-9.30	CT
06/26/2024 14:27	POSTAGE-DEBIT	-1.87	-21.37	0.00		0.00	9.30	-9.30	CT
06/28/2024 00:16	CHILD	-1.17	-22.54	0.00		0.00	8.13	-8.13	CT
	SUPPORT-14262562								
06/28/2024 00:18	CHILD	-1.17	-23.71	0.00		0.00	6.96	-6.96	CT
	SUPPORT-05651211								
06/28/2024 00:19	FILING	-4.64	-28.35	0.00		0.00	2.32	-2.32	CT
	FEES-20CV01607GPG								
06/28/2024 00:24	RESTITUTION-04CR418	-2.32	-30.67	0.00		0.00	0.00	0.00	CT
07/01/2024 23:49	JPAY CREDIT	40.00	9.33	9.33	MANDATORY	16.00	16.00	-6.67	CT
07/03/2024 11:09	CUSTODIAN	17.20	26.53	26.53	MANDATORY	6.88	22.88	3.65	CT
07/08/2024 15:50	POSTAGE-DEBIT	-1.87	24.66	24.66		0.00	22.88	1.78	CT
07/08/2024 15:50	POSTAGE-DEBIT	-1.87	22.79	22.79		0.00	22.88	-0.09	CT
07/11/2024 14:23	XEROX-DEBIT	-3.50	19.29	19.29		0.00	22.88	-3.59	CT
07/11/2024 14:29	XEROX-DEBIT	-2.00	17.29	17.29		0.00	22.88	-5.59	CT
07/11/2024 14:33	XEROX-DEBIT	-2.50	14.79	14.79		0.00	22.88	-8.09	CT

FR



STATEMENT OF ACCOUNT ACTIVITY

Date:Time	Description	Tran Amt	Balance	Available Bef. W/H	Type	Encumbrances Amount	Total	Available Balance	FC
07/17/2024 10:49	POSTAGE-DEBIT	-1.87	12.92	12.92		0.00	22.88	-9.96	CT
07/25/2024 10:48	POSTAGE-DEBIT	-2.31	10.61	10.61		0.00	22.88	-12.27	CT
07/25/2024 11:01	XEROX-DEBIT	-1.00	9.61	9.61		0.00	22.88	-13.27	CT
07/31/2024 00:16	CHILD SUPPORT-14262562	-2.86	6.75	6.75		0.00	20.02	-13.27	CT
07/31/2024 00:18	CHILD SUPPORT-05651211	-2.86	3.89	3.89		0.00	17.16	-13.27	CT
07/31/2024 00:19	FILING FEES-20CV01607GPG	-11.44	-7.55	0.00		0.00	5.72	-5.72	CT
07/31/2024 00:24	RESTITUTION-04CR418	-5.72	-13.27	0.00		0.00	0.00	0.00	CT
08/01/2024 15:42	XEROX-DEBIT	-4.25	-17.52	0.00		0.00	0.00	0.00	CT
08/01/2024 15:43	XEROX-DEBIT	-2.75	-20.27	0.00		0.00	0.00	0.00	CT
08/12/2024 14:26	CUSTODIAN	41.63	21.36	21.36	MANDATORY	16.65	16.65	4.71	CT
08/16/2024 23:50	JPAY CREDIT	50.00	71.36	71.36	MANDATORY	20.00	36.65	34.71	CT
08/19/2024 23:58	Ending Balance	0.00	71.36	71.36		0.00	36.65	34.71	

Total Deposits: 257.09

Total Withdrawals: 161.09

Account Information as of 08/19/2024 10:07

Status: ACTIVE

Current Balance: \$71.36

Total Money In Hold: \$0.00

Total Reserved/Encumbered: \$36.65

Available Balance: \$34.71 *PR*

Statement Information

Date:Time	reflects the transaction date and time of deposits and withdrawals to the account during the statement period.
Description	is a brief memorandum describing the transaction.
Tran Amt	is the amount of the transaction; deposits are shown as a positive number, withdrawals are shown as a negative number.
Balance	is the actual balance of the account. All deposits and withdrawals are added and subtracted from the 'Balance'. If an account has a negative balance an 'Available Balance' will be derived according to AR 200-2.
Available Before W/H	is the derived available balance where 50% of deposits are made available when the actual account balance prior to deposit is a negative amount (Ref. AR 200-2). This amount is derived prior to mandatory withholding.
Encumbrances	are amounts placed on hold pending further processing by the banking system, such as when a centeen order is posted or a deposit is subject to mandatory garnishment rules. The amount, type of hold, and a total (as of the Date:Time) is reported.
Available Balance	shows monies available for withdrawal at the end of the transaction. The time precision for all transactions is to the minute; encumbrance total may duplicate for multiple transactions if the transaction date and time are identical.
FC	(Facility Code) is the offender's facility assignment at the date and time the transaction was posted to the account, not the originating source of the transaction.

NOTICE: This statement may not include most recent Withdrawals or Deposits.

Printed and Certified by Leia Roth, CDOC Legal Assistant

Leia Roth

AUG 19 2024