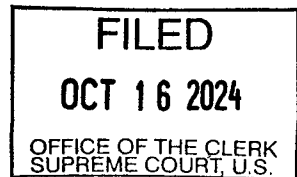


No. 24-5931



IN THE
SUPREME COURT OF THE UNITED STATES
OCTOBER TERM 2024

TERRELL WESLEY — PETITIONER
(Your Name)

VS.

TYRONE BAKER — 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 District Court for the Northern District of Illinois

☐ 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.

Terrell Wesley
(Signature)

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

I, Terrell Wesley, 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>35.00</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Self-employment	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Income from real property (such as rental income)	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Interest and dividends	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Gifts	\$ <u>200.00</u>	\$ <u>0</u>	\$ <u>N/A</u>	\$ <u>0</u>
Alimony	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Child Support	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Disability (such as social security, insurance payments)	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Unemployment payments	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Public-assistance (such as welfare)	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Other (specify): <u>None</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Total monthly income:	\$ <u>200.00</u>	\$ <u>0</u>	\$ <u>N/A</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
Person Assignment	Hill Corrections	12-17-23/1-17-24	\$ 35.00
NONE	NONE	NONE	\$ 0
NONE	NONE	NONE	\$ 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
NONE	NONE	NONE	\$ 0
NONE	NONE	NONE	\$ 0
NONE	NONE	NONE	\$ 0

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.

Financial institution	Type of account	Amount you have	Amount your spouse has
NONE	NONE	\$ 0	\$ 0
NONE	NONE	\$ 0	\$ 0
NONE	NONE	\$ 0	\$ 0

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

☐ Home
Value 0

☐ Other real estate
Value 0

☐ Motor Vehicle #1
Year, make & model NONE
Value 0

☐ Motor Vehicle #2
Year, make & model NONE
Value 0

☒ Other assets
Description TV, Fan, Hotpot, Tablet and Fan
Value \$ 250.00

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>
<u>NONE</u>	\$ <u>0</u>	\$ <u>0</u>
<u>NONE</u>	\$ <u>0</u>	\$ <u>0</u>

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

Name	Relationship	Age
<u>NONE</u>	<u>NONE</u>	<u>NONE</u>
<u>NONE</u>	<u>NONE</u>	<u>NONE</u>
<u>NONE</u>	<u>NONE</u>	<u>NONE</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>0</u>
Are real estate taxes included? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Is property insurance included? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Utilities (electricity, heating fuel, water, sewer, and telephone)	\$ <u>0</u>	\$ <u>0</u>
Home maintenance (repairs and upkeep)	\$ <u>0</u>	\$ <u>0</u>
Food	\$ <u>150.00</u>	\$ <u>0</u>
Clothing	\$ <u>0</u>	\$ <u>0</u>
Laundry and dry-cleaning	\$ <u>0</u>	\$ <u>0</u>
Medical and dental expenses	\$ <u>0</u>	\$ <u>0</u>

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ <u>0</u>	\$ <u>0</u>
Recreation, entertainment, newspapers, magazines, etc.	\$ <u>0</u>	\$ <u>0</u>
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ <u>0</u>	\$ <u>0</u>
Life	\$ <u>0</u>	\$ <u>0</u>
Health	\$ <u>0</u>	\$ <u>0</u>
Motor Vehicle	\$ <u>0</u>	\$ <u>0</u>
Other: <u>NONE</u>	\$ <u>0</u>	\$ <u>0</u>
Taxes (not deducted from wages or included in mortgage payments)		
(specify): <u>NONE</u>	\$ <u>0</u>	\$ <u>0</u>
Installment payments		
Motor Vehicle	\$ <u>0</u>	\$ <u>0</u>
Credit card(s)	\$ <u>0</u>	\$ <u>0</u>
Department store(s)	\$ <u>0</u>	\$ <u>0</u>
Other: <u>NONE</u>	\$ <u>0</u>	\$ <u>0</u>
Alimony, maintenance, and support paid to others	\$ <u>0</u>	\$ <u>0</u>
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ <u>0</u>	\$ <u>0</u>
Other (specify): <u>NONE</u>	\$ <u>0</u>	\$ <u>0</u>
Total monthly expenses:	\$ <u>150.00</u>	\$ <u>0</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? None

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

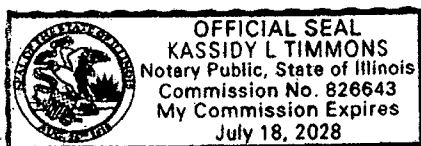
If yes, how much? None

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

Executed on: October 14th, 2024



Jessell Williams
(Signature)

W. J. Timmons
10-9-24

CERTIFICATE

(TO BE COMPLETED FOR PRISONERS ONLY. THIS IS A STATEMENT BY THE PRISON AND NOT THE PRISONER.)

I hereby certify that the plaintiff or petitioner in this action has the sum of \$ 214.11 in their trust fund account at this correctional center where they are confined. I further certify that the plaintiff or petitioner has the following securities to their credit according to the records of this institution.

Amy Hendricks

Authorized Officer

Hill CC

Institution

Trust Fund

Title

10-10-24

Date

IMPORTANT: THIS CERTIFICATE MUST BE ACCOMPANIED BY A COPY OF A SIX-MONTH LEDGER OF THE PLAINTIFF'S TRUST FUND ACCOUNT.

Date: 10/10/2024

Time: 10:36am

Hill Correctional Center

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Trust Fund

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Inmate Transaction Statement

REPORT CRITERIA - Date: 04/10/2024 thru End; Inmate: R13044; 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: R13044 Wesley, Terrell

Housing Unit: HIL-R2-A -17

Inst	Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
HIL	09/24/24	Mail Room	16 GTL	268200	22100546267301	Wesley-Cook, Earnestine	6.00	285.64
HIL	09/30/24	Disbursements	81 Legal Postage	2743164	Chk #184575	9/19/2024, Pitney Bo, Inv. Date: 09/19/2024	-2.04	283.60
HIL	09/30/24	Disbursements	81 Legal Postage	2743164	Chk #184575	9/19/2024, Pitney Bo, Inv. Date: 09/19/2024	-2.59	281.01
HIL	09/30/24	Disbursements	80 Postage	2743164	Chk #184575	9/19/2024, Pitney Bo, Inv. Date: 09/19/2024	-8.95	272.06
HIL	09/30/24	Disbursements	80 Postage	2743164	Chk #184575	9/19/2024, Pitney Bo, Inv. Date: 09/19/2024	-8.95	263.11
HIL	09/30/24	Disbursements	84 Library	2743164	Chk #184576	9/16/2024, DOC: 523, Inv. Date: 09/16/2024	-1.10	262.01
HIL	09/30/24	Disbursements	84 Library	2743164	Chk #184576	9/16/2024, DOC: 523, Inv. Date: 09/16/2024	-8.80	253.21
HIL	09/30/24	Disbursements	84 Library	2743164	Chk #184576	9/20/2024, DOC: 523, Inv. Date: 09/20/2024	-3.14	250.07
HIL	09/30/24	Disbursements	84 Library	2743164	Chk #184576	9/27/2024, DOC: 523, Inv. Date: 09/27/2024	-.44	249.63
HIL	10/07/24	Point of Sale	60 Commissary	2817192	933555	Commissary	-247.68	1.95
HIL	10/07/24	Payroll	20 Payroll Adjustment	2811164		P/R month of 9 2024	14.00	15.95
HIL	10/10/24	Mail Room	16 GTL	284200	22118302651684	Wesley-Cook, Earnestine	200.00	215.95

Total Inmate Funds: 215.95

Less Funds Held For Orders: .00

Less Funds Restricted: 1.84

Funds Available: 214.11

Total Furloughs: .00

Total Voluntary Restitutions: .00

RESTRICTIONS

Inst	Invoice Date	Invoice Number	Type	Description	Vendor	Amount
HIL	10/03/2024	10/3/2024	Disb	Library	99999 DOC: 523 Fund Inmate Reimbursements	\$1.84

Total Restrictions: \$1.84

Date: 10/10/2024

Time: 10:36am

Hill Correctional Center Trust Fund

Page 1

d_list_inmate_trans_statement_composite_sw

Inmate Transaction Statement

REPORT CRITERIA - Date: 04/10/2024 thru End; Inmate: R13044; 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: R13044 Wesley, Terrell

Housing Unit: HIL-R2-A -17

Inst	Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
						Beginning Balance:	0.10	
HIL	04/16/24	Mail Room	16 GTL	107200	21914972370595	Wesley-Cook, Earnestine	100.00	100.10
HIL	04/17/24	Point of Sale	60 Commissary	1087192	917062	Commissary	-94.05	6.05
HIL	04/23/24	Point of Sale	60 Commissary	114705	917832	Commissary	-4.10	1.95
HIL	04/30/24	Disbursements	80 Postage	1213164	Chk #182996	4/22/2024, Pitney Bo, Inv. Date: 04/22/2024	-1.87	.08
HIL	05/03/24	Mail Room	16 GTL	124200	21942739423651	Wesley-Cook, Earnestine	250.00	250.08
HIL	05/06/24	Point of Sale	60 Commissary	127705	918816	Commissary	-249.34	.74
HIL	05/07/24	Payroll	20 Payroll Adjustment	1281164		P/R month of 4 2024	35.00	35.74
HIL	05/08/24	Mail Room	16 GTL	129200	21942838342947	Gardner, Van	25.00	60.74
HIL	05/14/24	Mail Room	16 GTL	135200	21943052051364	Wesley-Cook, Earnestine	140.00	200.74
HIL	05/14/24	Point of Sale	60 Commissary	1357192	919925	Commissary	-184.89	15.85
HIL	05/15/24	Disbursements	80 Postage	1363164	Chk #183198	5/13/2024, Pitney Bo, Inv. Date: 05/13/2024	-1.87	13.98
HIL	05/21/24	Point of Sale	60 Commissary	1427192	920889	Commissary	-13.48	.50
HIL	05/29/24	Mail Room	16 GTL	150200	21971226387365	Weaver, Jere	300.00	300.50
HIL	06/03/24	Point of Sale	60 Commissary	1557190	921703	Commissary	-186.60	113.90
HIL	06/07/24	Payroll	20 Payroll Adjustment	1591164		P/R month of 5 2024	35.00	148.90
HIL	06/10/24	Point of Sale	60 Commissary	1627190	922770	Commissary	-148.68	.22
HIL	06/11/24	Mail Room	16 GTL	163200	21971659125028	Weaver, Jere	100.00	100.22
HIL	06/18/24	Point of Sale	60 Commissary	1707190	923911	Commissary	-99.73	.49
HIL	07/05/24	Payroll	20 Payroll Adjustment	1871164		P/R month of 6 2024	33.20	33.69
HIL	07/06/24	Mail Room	16 GTL	188200	22015310175269	Weaver, Jere	200.00	233.69
HIL	07/10/24	Point of Sale	60 Commissary	192705	924983	Commissary	-204.61	29.08
HIL	07/16/24	Disbursements	80 Postage	1983164	Chk #183871	7/11/2024, Pitney Bo, Inv. Date: 07/11/2024	-2.11	26.97
HIL	07/19/24	Point of Sale	60 Commissary	2017190	926181	Commissary	-26.78	.19
HIL	07/25/24	Mail Room	16 GTL	207200	22039714842533	Weaver, Jere	100.00	100.19
HIL	07/26/24	Point of Sale	60 Commissary	2087192	927014	Commissary	-99.90	.29
HIL	08/06/24	Mail Room	16 GTL	219200	22048459982757	Weaver, Jere	100.00	100.29
HIL	08/08/24	Payroll	20 Payroll Adjustment	2211164		P/R month of 7 2024	28.16	128.45
HIL	08/09/24	Point of Sale	60 Commissary	2227190	928001	Commissary	-127.57	.88
HIL	08/15/24	Mail Room	16 GTL	228200	22048875511461	Weaver, Jere	200.00	200.88
HIL	08/15/24	Point of Sale	60 Commissary	2287192	928724	Commissary	-198.90	1.98
HIL	08/23/24	Mail Room	16 GTL	236200	22068624032036	Wesley-Cook, Earnestine	15.00	16.98
HIL	08/30/24	Disbursements	84 Library	2433164	Chk #184282	8/8/2024, DOC: 523 F, Inv. Date: 08/08/2024	-.20	16.78
HIL	08/30/24	Disbursements	84 Library	2433164	Chk #184282	8/23/2024, DOC: 523, Inv. Date: 08/23/2024	-.60	16.18
HIL	08/30/24	Disbursements	83 Copies	2433164	Chk #184282	8/28/2024, DOC: 523, Inv. Date: 08/28/2024	-1.55	14.63
HIL	09/10/24	Mail Room	16 GTL	254200	22072271820197	Wesley-Cook, Earnestine	100.00	114.63
HIL	09/10/24	Payroll	20 Payroll Adjustment	2541164		P/R month of 8 2024	14.00	128.63
HIL	09/13/24	Disbursements	84 Library	2573164	Chk #184406	9/6/2024, DOC: 523 F, Inv. Date: 09/06/2024	-1.90	126.73
HIL	09/13/24	Disbursements	80 Postage	2573164	Chk #184407	9/3/2024, Pitney Bow, Inv. Date: 09/03/2024	-.69	126.04
HIL	09/16/24	Point of Sale	60 Commissary	2607192	931591	Commissary	-14.62	111.42
HIL	09/23/24	Point of Sale	60 Commissary	2677192	932604	Commissary	-75.77	35.65
HIL	09/23/24	Point of Sale	60 Commissary	2677192	932606	Commissary	-.01	35.64
HIL	09/24/24	Mail Room	16 GTL	268200	22100533737638	Wesley-Cook, Earnestine	244.00	279.64