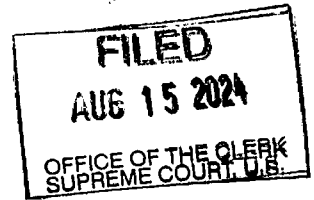


24-6014

ORIGINAL

No. 23-6044



IN THE
SUPREME COURT OF THE UNITED STATES

RONALD COX, pro se — PETITIONER
(Your Name)

VS.

RONALD S. WEBER, et al — 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.

Mr. Ronald Cox
(Signature)

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

I, RONALD COX, 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>39.00</u>	\$ <u>.00</u>	\$ <u>39.00</u>	\$ <u>.00</u>
Self-employment	\$ <u>.00</u>	\$ <u>.00</u>	\$ <u>.00</u>	\$ <u>.00</u>
Income from real property (such as rental income)	\$ <u>.00</u>	\$ <u>.00</u>	\$ <u>.00</u>	\$ <u>.00</u>
Interest and dividends	\$ <u>.00</u>	\$ <u>.00</u>	\$ <u>.00</u>	\$ <u>.00</u>
Gifts	\$ <u>.00</u>	\$ <u>.00</u>	\$ <u>.00</u>	\$ <u>.00</u>
Alimony	\$ <u>.00</u>	\$ <u>.00</u>	\$ <u>.00</u>	\$ <u>.00</u>
Child Support	\$ <u>.00</u>	\$ <u>.00</u>	\$ <u>.00</u>	\$ <u>.00</u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>.00</u>	\$ <u>.00</u>	\$ <u>.00</u>	\$ <u>.00</u>
Disability (such as social security, insurance payments)	\$ <u>.00</u>	\$ <u>.00</u>	\$ <u>.00</u>	\$ <u>.00</u>
Unemployment payments	\$ <u>.00</u>	\$ <u>.00</u>	\$ <u>.00</u>	\$ <u>.00</u>
Public-assistance (such as welfare)	\$ <u>.00</u>	\$ <u>.00</u>	\$ <u>.00</u>	\$ <u>.00</u>
Other (specify): <u>na</u>	\$ <u>.00</u>	\$ <u>.00</u>	\$ <u>.00</u>	\$ <u>.00</u>
Total monthly income:	\$ <u>39.00</u>	\$ <u>.00</u>	\$ <u>39.00</u>	\$ <u>.00</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
Western	13800 McMullen	4/5/22	\$ 39.00
Correctional	Highway, SW		\$
Institution	Cumberland, MD 21502		\$

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	\$.00
			\$
			\$

4. How much cash do you and your spouse have? \$.00
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	\$.00	\$.00
	\$	\$

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

☐ Home
Value none

☐ Other real estate
Value none

☐ Motor Vehicle #1
Year, make & model
Value none

☐ Motor Vehicle #2
Year, make & model
Value none

☐ 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	\$.00	\$.00
	\$	\$
	\$	\$

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		

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)	\$ none	\$ none
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)	\$.00	\$.00
Home maintenance (repairs and upkeep)	\$.00	\$.00
Food	\$.00	\$.00
Clothing	\$.00	\$.00
Laundry and dry-cleaning	\$.00	\$.00
Medical and dental expenses	\$.00	\$.00

	You	Your spouse
Transportation (not including motor vehicle payments)	\$.00	\$.00
Recreation, entertainment, newspapers, magazines, etc.	\$.00	\$.00
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$.00	\$.00
Life	\$.00	\$.00
Health	\$.00	\$.00
Motor Vehicle	\$.00	\$.00
Other: none	\$.00	\$.00
Taxes (not deducted from wages or included in mortgage payments)		
(specify): none	\$.00	\$.00
Installment payments		
Motor Vehicle	\$.00	\$.00
Credit card(s)	\$.00	\$.00
Department store(s)	\$.00	\$.00
Other: none	\$.00	\$.00
Alimony, maintenance, and support paid to others	\$.00	\$.00
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$.00	\$.00
Other (specify): none	\$.00	\$.00
Total monthly expenses:	\$.00	\$.00

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? na

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? na

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.

Currently, I'm incarcerated and have been since 2007.
My prison job is pushing wheelchair bound inmates.
I have in my institution account: \$8,020.86 USD

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

Executed on: November 14, 2024, 2024

Mr. Ronald Cox 355 348
(Signature)

Inmate Account Summary

Transactions from 05/01/2024 to 11/06/2024

Inmate		Location		
Name:	COX, RONALD	Facility: WCI	Block: 2	Tier & Cell: B 26
SID#:	924224	Funds		
SID#:	924224			
DOB:	2/28/1966			
Status:	Active			
Admit:	2/17/2009			
Release:	N/A			
		Account	Beginning Balance	Ending Balance
		Trust:	\$7,797.10	\$8,020.86
		Debt:	\$0.00	\$0.00
		Reserve:	\$0.00	\$0.00
		Additional Reserve:	\$0.00	\$0.00
		Contraband:	\$0.00	\$0.00
		MONSE Reserve:	\$0.00	\$0.00

Classifications

Classification : L

Reserve Limit : 0.00

Restricted :

Transactions

Date/Time	Accounting Event	Description	Account	Amount	Trust	Debt
11/4/2024 10:05:15 AM	Reserve Overflow Transfer	Transfer: Overflow from 11/4/2024 10:05:15 AM Available to Reserve Transfer for \$12.89	Trust	\$12.89	\$8,020.86	\$0.00
11/4/2024 10:05:15 AM	Reserve Overflow Transfer	Transfer: Overflow from 11/4/2024 10:05:15 AM Available to Reserve Transfer for \$12.89	Reserve	(\$12.89)	\$8,007.97	\$0.00
11/4/2024 10:05:15 AM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Reserve	\$12.89	\$8,020.86	\$0.00
11/4/2024 10:05:15 AM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Trust	(\$12.89)	\$8,007.97	\$0.00
11/4/2024	NR Payroll	OCT PAYROLL	Trust	\$39.06	\$8,020.86	\$0.00

Inmate Account Summary

Transactions from 05/01/2024 to 11/06/2024

10:05:15 AM						
11/1/2024 10:18:40 AM	Commissary Sale	Commissary Purchase, Order Number : 2847735	Trust	(\$16.31)	\$7,981.80	\$0.00
10/24/2024 12:32:39 PM	Commissary Sale	Commissary Purchase, Order Number : 2822315	Trust	(\$18.78)	\$7,998.11	\$0.00
10/17/2024 1:54:55 PM	Commissary Sale	Commissary Purchase, Order Number : 2806076	Trust	(\$22.02)	\$8,016.89	\$0.00
10/11/2024 4:03:02 PM	Secure Deposit	Receipt: 130474648, Depositor: Annette Cox	Trust	\$200.00	\$8,038.91	\$0.00
10/10/2024 12:32:03 PM	Commissary Sale	Commissary Purchase, Order Number : 2790460	Trust	(\$31.25)	\$7,838.91	\$0.00
10/5/2024 7:20:05 PM	Secure Deposit	Receipt: 130177026, Depositor: Hollie Hines	Trust	\$25.00	\$7,870.16	\$0.00
10/3/2024 12:49:21 PM	Commissary Sale	Commissary Purchase, Order Number : 2769530	Trust	(\$15.19)	\$7,845.16	\$0.00
10/2/2024 12:58:05 PM	Reserve Overflow Transfer	Transfer: Overflow from 10/2/2024 12:58:04 PM Available to Reserve Transfer for \$12.47	Trust	\$12.47	\$7,860.35	\$0.00
10/2/2024 12:58:05 PM	Reserve Overflow Transfer	Transfer: Overflow from 10/2/2024 12:58:04 PM Available to Reserve Transfer for \$12.47	Reserve	(\$12.47)	\$7,847.88	\$0.00
10/2/2024 12:58:04 PM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Reserve	\$12.47	\$7,860.35	\$0.00
10/2/2024 12:58:04 PM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Trust	(\$12.47)	\$7,847.88	\$0.00
10/2/2024 12:58:04 PM	NR Payroll	SEPTEMBER PAYROLL	Trust	\$37.80	\$7,860.35	\$0.00
9/26/2024 12:43:42 PM	Commissary Sale	Commissary Purchase, Order Number : 2751933	Trust	(\$12.77)	\$7,822.55	\$0.00
9/19/2024 2:57:00 PM	Commissary Sale	Commissary Purchase, Order Number : 2729726	Trust	(\$27.84)	\$7,835.32	\$0.00
9/11/2024 8:31:29 AM	Commissary Sale	Commissary Purchase, Order Number : 2721250	Trust	(\$18.88)	\$7,863.16	\$0.00
9/5/2024 7:36:24 AM	Commissary Sale	Commissary Purchase, Order Number : 2702418	Trust	(\$24.23)	\$7,882.04	\$0.00
9/4/2024 1:13:17 PM	CR Lockbox Refund	JE5LB045-09/03/2024	Trust	\$6.37	\$7,906.27	\$0.00
9/3/2024	Reserve Overflow Transfer	Transfer: Overflow from 9/3/2024	Trust	\$12.89	\$7,899.90	\$0.00

Inmate Account Summary

Transactions from 05/01/2024 to 11/06/2024

11:28:11 AM		11:28:11 AM Available to Reserve Transfer for \$12.89				
9/3/2024 11:28:11 AM	Reserve Overflow Transfer	Transfer: Overflow from 9/3/2024 11:28:11 AM Available to Reserve Transfer for \$12.89	Reserve	(\$12.89)	\$7,887.01	\$0.00
9/3/2024 11:28:11 AM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Reserve	\$12.89	\$7,899.90	\$0.00
9/3/2024 11:28:11 AM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Trust	(\$12.89)	\$7,887.01	\$0.00
9/3/2024 11:28:11 AM	NR Payroll	AUG PAYROLL	Trust	\$39.06	\$7,899.90	\$0.00
8/28/2024 11:56:30 AM	Commissary Sale	Commissary Purchase, Order Number : 2687194	Trust	(\$22.21)	\$7,860.84	\$0.00
8/22/2024 12:37:20 PM	Commissary Sale	Commissary Purchase, Order Number : 2671973	Trust	(\$5.00)	\$7,883.05	\$0.00
8/19/2024 7:18:14 PM	ViaPath Media Charge	Charge individual for Viapath Tablet purchase	Trust	(\$15.00)	\$7,888.05	\$0.00
8/19/2024 7:03:17 PM	ViaPath Media Charge	Charge individual for Viapath Tablet purchase	Trust	(\$30.00)	\$7,903.05	\$0.00
8/16/2024 6:27:30 AM	Commissary Sale	Commissary Purchase, Order Number : 2654158	Trust	(\$43.13)	\$7,933.05	\$0.00
8/15/2024 3:51:39 PM	Secure Deposit	Receipt: 126495634, Depositor: Annette Cox	Trust	\$200.00	\$7,976.18	\$0.00
8/12/2024 11:32:59 AM	Withdrawal Check Cumberland	Mikes Better Shoes	Trust	(\$104.98)	\$7,776.18	\$0.00
8/12/2024 11:32:58 AM	Withdrawal Check Cumberland	Walkenhorst's	Trust	(\$148.79)	\$7,881.16	\$0.00
8/9/2024 6:21:33 AM	Commissary Sale	Commissary Purchase, Order Number : 2635725	Trust	(\$5.00)	\$8,029.95	\$0.00
8/7/2024 10:59:41 AM	NR Miscellaneous Disbursement	FAMILY DAY	Trust	(\$8.00)	\$8,034.95	\$0.00
8/2/2024 10:57:29 AM	Secure Deposit	Receipt: 125922355, Depositor: Sandra Murray	Trust	\$300.00	\$8,042.95	\$0.00
8/2/2024 7:40:58 AM	Commissary Sale	Commissary Purchase, Order Number : 2621133	Trust	(\$32.34)	\$7,742.95	\$0.00
8/1/2024 11:31:53 AM	Reserve Overflow Transfer	Transfer: Overflow from 8/1/2024 11:31:53 AM Available to Reserve Transfer for \$12.89	Trust	\$12.89	\$7,775.29	\$0.00

Inmate Account Summary

Transactions from 05/01/2024 to 11/06/2024

8/1/2024 11:31:53 AM	Reserve Overflow Transfer	Transfer: Overflow from 8/1/2024 11:31:53 AM Available to Reserve Transfer for \$12.89	Reserve	(\$12.89)	\$7,762.40	\$0.00
8/1/2024 11:31:53 AM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Reserve	\$12.89	\$7,775.29	\$0.00
8/1/2024 11:31:53 AM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Trust	(\$12.89)	\$7,762.40	\$0.00
8/1/2024 11:31:52 AM	NR Payroll	JULY PAYROLL	Trust	\$39.06	\$7,775.29	\$0.00
7/26/2024 6:20:12 AM	Commissary Sale	Commissary Purchase, Order Number : 2600231	Trust	(\$19.95)	\$7,736.23	\$0.00
7/19/2024 6:20:10 AM	Commissary Sale	Commissary Purchase, Order Number : 2586310	Trust	(\$5.00)	\$7,756.18	\$0.00
7/12/2024 7:21:59 AM	Commissary Sale	Commissary Purchase, Order Number : 2571574	Trust	(\$7.00)	\$7,761.18	\$0.00
7/5/2024 6:10:03 AM	Commissary Sale	Commissary Purchase, Order Number : 2549339	Trust	(\$10.00)	\$7,768.18	\$0.00
7/2/2024 8:44:57 AM	NR Photo Cards Purchase	photo cards	Trust	(\$5.00)	\$7,778.18	\$0.00
7/1/2024 12:33:24 PM	Reserve Overflow Transfer	Transfer: Overflow from 7/1/2024 12:33:24 PM Available to Reserve Transfer for \$12.47	Trust	\$12.47	\$7,783.18	\$0.00
7/1/2024 12:33:24 PM	Reserve Overflow Transfer	Transfer: Overflow from 7/1/2024 12:33:24 PM Available to Reserve Transfer for \$12.47	Reserve	(\$12.47)	\$7,770.71	\$0.00
7/1/2024 12:33:24 PM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Reserve	\$12.47	\$7,783.18	\$0.00
7/1/2024 12:33:24 PM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Trust	(\$12.47)	\$7,770.71	\$0.00
7/1/2024 12:33:23 PM	NR Payroll	JUN PAYROLL	Trust	\$37.80	\$7,783.18	\$0.00
6/27/2024 11:10:54 AM	Commissary Sale	Commissary Purchase, Order Number : 2536897	Trust	(\$5.00)	\$7,745.38	\$0.00
6/25/2024 8:25:25 AM	NR Copy Card Purchase	copy cards	Trust	(\$15.00)	\$7,750.38	\$0.00
6/21/2024 6:08:20 AM	Commissary Sale	Commissary Purchase, Order Number : 2513843	Trust	(\$7.00)	\$7,765.38	\$0.00
6/18/2024 1:33:16 PM	ViaPath Media Charge	Charge individual for Viapath Tablet purchase	Trust	(\$20.00)	\$7,772.38	\$0.00

Inmate Account Summary

Transactions from 05/01/2024 to 11/06/2024

6/14/2024 7:00:58 AM	Commissary Sale	Commissary Purchase, Order Number : 2498366	Trust	(\$5.00)	\$7,792.38	\$0.00
6/7/2024 6:01:57 AM	Commissary Sale	Commissary Purchase, Order Number : 2483225	Trust	(\$5.00)	\$7,797.38	\$0.00
6/3/2024 9:55:56 AM	Reserve Overflow Transfer	Transfer: Overflow from 6/3/2024 9:55:56 AM Available to Reserve Transfer for \$12.89	Trust	\$12.89	\$7,802.38	\$0.00
6/3/2024 9:55:56 AM	Reserve Overflow Transfer	Transfer: Overflow from 6/3/2024 9:55:56 AM Available to Reserve Transfer for \$12.89	Reserve	(\$12.89)	\$7,789.49	\$0.00
6/3/2024 9:55:56 AM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Reserve	\$12.89	\$7,802.38	\$0.00
6/3/2024 9:55:56 AM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Trust	(\$12.89)	\$7,789.49	\$0.00
6/3/2024 9:55:55 AM	NR Payroll	MAY PAYROLL	Trust	\$39.06	\$7,802.38	\$0.00
5/31/2024 5:57:30 AM	Commissary Sale	Commissary Purchase, Order Number : 2465395	Trust	(\$23.35)	\$7,763.32	\$0.00
5/21/2024 2:35:25 PM	Commissary Sale	Commissary Purchase, Order Number : 2441656	Trust	(\$21.73)	\$7,786.67	\$0.00
5/10/2024 6:03:33 AM	Commissary Sale	Commissary Purchase, Order Number : 2422080	Trust	(\$5.00)	\$7,808.40	\$0.00
5/3/2024 5:47:57 AM	Commissary Sale	Commissary Purchase, Order Number : 2400131	Trust	(\$21.50)	\$7,813.40	\$0.00
5/2/2024 1:36:07 PM	Reserve Overflow Transfer	Transfer: Overflow from 5/2/2024 1:36:07 PM Available to Reserve Transfer for \$12.47	Trust	\$12.47	\$7,834.90	\$0.00
5/2/2024 1:36:07 PM	Reserve Overflow Transfer	Transfer: Overflow from 5/2/2024 1:36:07 PM Available to Reserve Transfer for \$12.47	Reserve	(\$12.47)	\$7,822.43	\$0.00
5/2/2024 1:36:07 PM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Reserve	\$12.47	\$7,834.90	\$0.00
5/2/2024 1:36:07 PM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Trust	(\$12.47)	\$7,822.43	\$0.00
5/2/2024 1:36:06 PM	NR Payroll	APRIL PAYROLL	Trust	\$37.80	\$7,834.90	\$0.00