

IN THE SUPREME COURT OF OHIO

12-1563

Affidavit of Indigency

I, Christopher A. McGlown, do hereby state that I am without the funds to pay the cost of this action for the following reasons:

1. I am currently serving a prison sentence of four (4) years and ten (10) months at Allen Oakwood Correctional Institution.

2. I have not income or assets and have less than \$50.00 in my inmate personal account.(Statement attached).

Pursuant to Rule XV, Section 3, of the Rules of Practice of the Supreme Court of Ohio, I am requesting that the filing fee and security deposit, if applicable, be waived.

Christopher A. McGlown
Christopher A. McGlown

Sworn to, or affirmed, and subscribed in my presence this 6th day of

September, 2012.

Delores M. Myers
Notary Public

My commission expires: 8/31/2015



DELORES M. MYERS
Notary Public, State of Ohio
My Commission Expires
August 31, 2015

FILED
SEP 14 2012
CLERK OF COURT
SUPREME COURT OF OHIO

08/17/2012

Allen Correctional Institution

Inmate Demand Statement

Inmate Name: MCGLOWN, CHRISTOPHER A

Number: A639847

Lock Location: ACI,B3,H3B,B,,121

Date Range: 02/02/2012 Through 08/18/2012

Beginning Account Balances:

Ending Account Balances:

	Saving	Debt	Payable		Saving	Debt	Payable
Inmate's Personal	\$0.00	\$0.00	\$0.00	Inmate's Personal A	\$29.83	\$0.00	\$0.00
Begin Totals	\$0.00	\$0.00	\$0.00	End Totals	\$29.83	\$0.00	\$0.00

Transaction Date / Inst.	Transaction Amount	Description	Comment	Saving Balance	Debt Balance	Payable Balance
02/03/2012	\$18.00	State Pay	State Pay	\$18.00	\$0.00	\$0.00
ACI						
02/03/2012	(\$4.50)	Payment to CHILD SUPPORT PAYMENT CENTRAL	CHILD SUPPORT PYMTS 2/2012	\$13.50	\$0.00	\$0.00
ACI						
02/08/2012	(\$0.80)	Copy Charges		\$12.70	\$0.00	\$0.00
ACI						
02/08/2012	(\$11.94)	Commissary Sale	Ticket Number 217899	\$0.76	\$0.00	\$0.00
ACI						
02/09/2012	(\$0.20)	Copy Charges		\$0.56	\$0.00	\$0.00
ACI						
02/10/2012	(\$0.05)	Copy Charges		\$0.51	\$0.00	\$0.00
ACI						
02/13/2012	(\$0.20)	Copy Charges		\$0.31	\$0.00	\$0.00
ACI						
02/21/2012	(\$0.15)	Copy Charges		\$0.16	\$0.00	\$0.00
ACI						
02/21/2012	(\$0.15)	Copy Charges		\$0.01	\$0.00	\$0.00
ACI						
02/23/2012	\$47.00	OffConnect Kiosk Deposit	3848181641900482866/M CGLOWN, CRYSTAL	\$47.01	\$0.00	\$0.00
ACI						
02/27/2012	(\$0.75)	Copy Charges		\$46.26	\$0.00	\$0.00
ACI						
02/27/2012	(\$0.25)	Copy Charges		\$46.01	\$0.00	\$0.00
ACI						
02/27/2012	(\$10.76)	Commissary Sale	Ticket Number 220290	\$35.25	\$0.00	\$0.00

ACI					
02/29/2012	(\$1.00) Copy Charges		\$34.25	\$0.00	\$0.00
ACI					
03/01/2012	(\$15.00) Inmate's Personal Account	POS Exemption Transfer	\$19.25	\$0.00	\$0.00
ACI					
03/01/2012	\$15.00 Pos Exemption	POS Exemption Transfer	\$34.25	\$0.00	\$0.00
ACI					
03/02/2012	(\$1.00) Copy Charges		\$33.25	\$0.00	\$0.00
ACI					
03/05/2012	(\$0.45) Copy Charges		\$32.80	\$0.00	\$0.00
ACI					
03/06/2012	\$0.05 Reversed Postage Charges (USPS)	Reversed Task No. 28262801	\$32.85	\$0.00	\$0.00
ACI					
03/06/2012	(\$0.05) Copy Charges	CORRECTION FROM 2/1/12 AS POSTAGE	\$32.80	\$0.00	\$0.00
ACI					
03/07/2012	(\$19.82) Commissary Sale	Ticket Number 221005	\$12.98	\$0.00	\$0.00
ACI					
03/07/2012	(\$1.15) Copy Charges		\$11.83	\$0.00	\$0.00
ACI					
03/08/2012	(\$0.25) Copy Charges		\$11.58	\$0.00	\$0.00
ACI					
03/09/2012	(\$0.80) Copy Charges		\$10.78	\$0.00	\$0.00
ACI					
03/09/2012	\$18.00 State Pay	State Pay	\$28.78	\$0.00	\$0.00
ACI					
03/09/2012	(\$4.50) Payment to CHILD SUPPORT PAYMENT CENTRAL	MARCH 2012 CHILD SUPPORT PAYMENTS	\$24.28	\$0.00	\$0.00
ACI					
03/12/2012	(\$0.40) Copy Charges		\$23.88	\$0.00	\$0.00
ACI					
03/14/2012	(\$0.75) Copy Charges		\$23.13	\$0.00	\$0.00
ACI					
03/14/2012	(\$19.62) Commissary Sale	Ticket Number 221975	\$3.51	\$0.00	\$0.00
ACI					
03/16/2012	(\$0.15) Postage Charges (USPS)		\$3.36	\$0.00	\$0.00
ACI					
03/16/2012	\$0.15 Reversed Postage Charges (USPS)	Reversed Task No. 28960520	\$3.51	\$0.00	\$0.00

ACI					
03/16/2012	(\$0.15) Copy Charges			\$3.36	\$0.00 \$0.00
ACI					
03/19/2012	(\$0.55) Copy Charges			\$2.81	\$0.00 \$0.00
ACI					
03/21/2012	(\$0.90) Copy Charges			\$1.91	\$0.00 \$0.00
ACI					
03/23/2012	(\$0.40) Copy Charges			\$1.51	\$0.00 \$0.00
ACI					
03/26/2012	(\$0.10) Copy Charges			\$1.41	\$0.00 \$0.00
ACI					
03/29/2012	(\$0.20) Copy Charges			\$1.21	\$0.00 \$0.00
ACI					
04/01/2012	\$0.00 \$15.00 Reservation to Pos Exemption	OdrC Pos Exemption		\$1.21	\$0.00 \$0.00
ACI					
04/02/2012	(\$0.15) Copy Charges			\$1.06	\$0.00 \$0.00
ACI					
04/06/2012	(\$0.30) Copy Charges			\$0.76	\$0.00 \$0.00
ACI					
04/06/2012	\$18.00 State Pay	State Pay		\$18.76	\$0.00 \$0.00
ACI					
04/06/2012	(\$4.50) Payment to Ohio Child Support Payment Central	APR 2012 PAYMENTS		\$14.26	\$0.00 \$0.00
ACI					
04/06/2012	\$4.50 Reversed Payment to Ohio Child Support Payment Central	Reversed Task No. 29302478		\$18.76	\$0.00 \$0.00
ACI					
04/06/2012	(\$4.50) Payment to CHILD SUPPORT PAYMENT CENTRAL	APRIL CHILD SUPPORT PAYMENTS		\$14.26	\$0.00 \$0.00
ACI					
04/09/2012	(\$0.30) Copy Charges			\$13.96	\$0.00 \$0.00
ACI					
04/11/2012	\$22.00 OffConnect Kiosk Deposit	3916286156427780403/M CGLOWN, CRYSTAL		\$35.96	\$0.00 \$0.00
ACI					
04/11/2012	(\$25.51) Commissary Sale	Ticket Number 225369		\$10.45	\$0.00 \$0.00
ACI					
04/16/2012	(\$0.60) Copy Charges			\$9.85	\$0.00 \$0.00
ACI					

04/17/2012	(\$0.20) Copy Charges		\$9.65	\$0.00	\$0.00
ACI					
04/18/2012	(\$0.20) Postage Charges (USPS)		\$9.45	\$0.00	\$0.00
ACI					
04/19/2012	(\$0.40) Copy Charges		\$9.05	\$0.00	\$0.00
ACI					
04/27/2012	(\$0.30) Copy Charges		\$8.75	\$0.00	\$0.00
ACI					
05/01/2012	\$0.00 \$15.00 Reservation to Pos Exemption	Odro Pos Exemption	\$8.75	\$0.00	\$0.00
ACI					
05/04/2012	(\$2.00) Medical Co-Payment	4/30/12 ACI	\$6.75	\$0.00	\$2.00
ACI					
05/04/2012	\$18.00 State Pay	State Pay	\$24.75	\$0.00	\$2.00
ACI					
05/04/2012	(\$4.50) Payment to CHILD SUPPORT PAYMENT CENTRAL	MAY 2012 CHILD SUPPORT	\$20.25	\$0.00	\$2.00
ACI					
05/09/2012	\$42.00 OffConnect Kiosk Deposit	3946551371543109938/M CGLOWN, LENORA	\$62.25	\$0.00	\$2.00
ACI					
05/14/2012	(\$0.20) Copy Charges		\$62.05	\$0.00	\$2.00
ACI					
05/16/2012	(\$16.48) Commissary Sale	Ticket Number 229528	\$45.57	\$0.00	\$2.00
ACI					
05/18/2012	(\$0.80) Copy Charges		\$44.77	\$0.00	\$2.00
ACI					
05/23/2012	(\$0.55) Copy Charges		\$44.22	\$0.00	\$2.00
ACI					
05/23/2012	(\$3.76) Commissary Sale	Ticket Number 230322	\$40.46	\$0.00	\$2.00
ACI					
05/25/2012	(\$1.35) Copy Charges		\$39.11	\$0.00	\$2.00
ACI					
05/30/2012	(\$10.35) Commissary Sale	Ticket Number 230872	\$28.76	\$0.00	\$2.00
ACI					
05/30/2012	(\$5.00) Commissary Sale	Ticket Number 230874	\$23.76	\$0.00	\$2.00
ACI					
06/01/2012	(\$15.00) Inmate's Personal Account	POS Exemption Transfer	\$8.76	\$0.00	\$2.00
ACI					
06/01/2012	\$15.00 Pos Exemption	POS Exemption Transfer	\$23.76	\$0.00	\$2.00

ACI						
06/01/2012	(\$2.00) Payment to Medical Co-Pay Fund	May 2012 Medical Co-Pays	\$23.76	\$0.00	\$0.00	
ACI						
06/04/2012	(\$9.80) Copy Charges		\$13.96	\$0.00	\$0.00	
ACI						
06/05/2012	(\$5.04) Postage Charges (USPS)		\$8.92	\$0.00	\$0.00	
ACI						
06/06/2012	(\$5.26) Commissary Sale	Ticket Number 231440	\$3.66	\$0.00	\$0.00	
ACI						
06/08/2012	\$15.00 State Pay	State Pay	\$18.66	\$0.00	\$0.00	
ACI						
06/08/2012	(\$3.75) Payment to CHILD SUPPORT PAYMENT CENTRAL	JUNE 2012 CHILD SUPPORT PAYMENTS	\$14.91	\$0.00	\$0.00	
ACI						
06/11/2012	(\$0.75) Copy Charges		\$14.16	\$0.00	\$0.00	
ACI						
06/12/2012	(\$1.00) Copy Charges		\$13.16	\$0.00	\$0.00	
ACI						
06/18/2012	(\$0.35) Copy Charges		\$12.81	\$0.00	\$0.00	
ACI						
06/19/2012	(\$0.10) Copy Charges		\$12.71	\$0.00	\$0.00	
ACI						
06/20/2012	(\$0.50) Copy Charges		\$12.21	\$0.00	\$0.00	
ACI						
06/23/2012	\$47.00 OffConnect Kiosk Deposit	3996045193075253554/M CGLOWN, CHRISHONDA	\$59.21	\$0.00	\$0.00	
ACI						
06/27/2012	(\$10.00) Commissary Sale	Ticket Number 234164	\$49.21	\$0.00	\$0.00	
ACI						
06/28/2012	\$67.00 OffConnect Kiosk Deposit	3996054084362199347/M CGLOWN, DARRELL	\$116.21	\$0.00	\$0.00	
ACI						
06/28/2012	\$8.58 Commissary Sale	Ticket Number 234242	\$124.79	\$0.00	\$0.00	
ACI						
06/28/2012	(\$0.40) Copy Charges		\$124.39	\$0.00	\$0.00	
ACI						
06/28/2012	(\$0.55) Withdrawal to LUCAS COUNTY CLERK OF COURT	CK #40366 LUCAS CO. CLERK OF COURTS, A639-847	\$123.84	\$0.00	\$0.00	
ACI						

07/01/2012	(\$7.37) Inmate's Personal Account	POS Exemption Transfer	\$116.47	\$0.00	\$0.00
ACI					
07/01/2012	\$7.37 Pos Exemption	POS Exemption Transfer	\$123.84	\$0.00	\$0.00
ACI					
07/02/2012	\$28.60 Commissary Sale	Ticket Number 234421	\$152.44	\$0.00	\$0.00
ACI					
07/05/2012	(\$22.77) Commissary Sale	Ticket Number 234713	\$129.67	\$0.00	\$0.00
ACI					
07/06/2012	(\$1.10) Copy Charges		\$128.57	\$0.00	\$0.00
ACI					
07/06/2012	\$18.00 State Pay	State Pay	\$146.57	\$0.00	\$0.00
ACI					
07/06/2012	(\$4.50) Payment to CHILD SUPPORT PAYMENT CENTRAL	JULY 2012 CHILD SUPPORT	\$142.07	\$0.00	\$0.00
ACI					
07/11/2012	\$40.00 OffConnect Kiosk Deposit	4057080515871138098/C OLEY, LATOYA	\$182.07	\$0.00	\$0.00
ACI					
07/11/2012	(\$1.05) Copy Charges		\$181.02	\$0.00	\$0.00
ACI					
07/11/2012	(\$49.89) Commissary Sale	Ticket Number 235568	\$131.13	\$0.00	\$0.00
ACI					
07/12/2012	(\$0.30) Copy Charges		\$130.83	\$0.00	\$0.00
ACI					
07/16/2012	(\$2.70) Copy Charges		\$128.13	\$0.00	\$0.00
ACI					
07/16/2012	(\$0.60) Copy Charges		\$127.53	\$0.00	\$0.00
ACI					
07/18/2012	(\$0.85) Copy Charges		\$126.68	\$0.00	\$0.00
ACI					
07/18/2012	(\$0.15) Copy Charges		\$126.53	\$0.00	\$0.00
ACI					
07/18/2012	(\$15.00) Commissary Sale	Ticket Number 236621	\$111.53	\$0.00	\$0.00
ACI					
07/20/2012	(\$0.45) Copy Charges		\$111.08	\$0.00	\$0.00
ACI					
07/22/2012	\$45.00 OffConnect Kiosk Deposit	4069916785039139122/C OLEY, LATOYA	\$156.08	\$0.00	\$0.00
ACI					
07/23/2012	(\$0.65) Copy Charges		\$155.43	\$0.00	\$0.00

ACI					
07/25/2012	(\$50.90) Commissary Sale	Ticket Number 237322	\$104.53	\$0.00	\$0.00
ACI					
07/26/2012	(\$9.00) Withdrawal to LUCAS COUNTY CLERK OF COURTS	CK# 40563/LUCAS COUNTY CLERK OF COURTS/A639-847	\$95.53	\$0.00	\$0.00
ACI					
07/27/2012	(\$1.25) Copy Charges		\$94.28	\$0.00	\$0.00
ACI					
07/30/2012	(\$1.00) Copy Charges		\$93.28	\$0.00	\$0.00
ACI					
07/30/2012	(\$1.05) Copy Charges		\$92.23	\$0.00	\$0.00
ACI					
07/31/2012	(\$0.75) Copy Charges		\$91.48	\$0.00	\$0.00
ACI					
08/01/2012	(\$15.00) Inmate's Personal Account	POS Exemption Transfer	\$76.48	\$0.00	\$0.00
ACI					
08/01/2012	\$15.00 Pos Exemption	POS Exemption Transfer	\$91.48	\$0.00	\$0.00
ACI					
08/01/2012	(\$29.21) Commissary Sale	Ticket Number 237852	\$62.27	\$0.00	\$0.00
ACI					
08/02/2012	(\$2.80) Copy Charges		\$59.47	\$0.00	\$0.00
ACI					
08/02/2012	(\$1.55) Withdrawal to LUCAS COUNTY CLERK OF COURTS	CK# 40616/LUCAS COUNTY CLERK OF COURTS/639847	\$57.92	\$0.00	\$0.00
ACI					
08/03/2012	(\$2.45) Copy Charges		\$55.47	\$0.00	\$0.00
ACI					
08/03/2012	(\$3.10) Postage Charges (USPS)		\$52.37	\$0.00	\$0.00
ACI					
08/03/2012	\$18.00 State Pay	State Pay	\$70.37	\$0.00	\$0.00
ACI					
08/03/2012	(\$4.50) Payment to CHILD SUPPORT PAYMENT CENTRAL	August 2012 Payment	\$65.87	\$0.00	\$0.00
ACI					
08/06/2012	\$35.00 OffConnect Kiosk Deposit	4069941432984035635/C OLEY, LATOYA	\$100.87	\$0.00	\$0.00
ACI					
08/06/2012	(\$1.15) Copy Charges		\$99.72	\$0.00	\$0.00
ACI					

08/08/2012	(\$0.60) Copy Charges				\$99.12	\$0.00	\$0.00
ACI							
08/08/2012	(\$1.05) Copy Charges				\$98.07	\$0.00	\$0.00
ACI							
08/08/2012	(\$36.95) Commissary Sale			Ticket Number 238642	\$61.12	\$0.00	\$0.00
ACI							
08/09/2012	(\$3.65) Copy Charges				\$57.47	\$0.00	\$0.00
ACI							
08/10/2012	(\$0.75) Copy Charges				\$56.72	\$0.00	\$0.00
ACI							
08/13/2012	(\$2.70) Copy Charges				\$54.02	\$0.00	\$0.00
ACI							
08/15/2012	(\$1.05) Copy Charges				\$52.97	\$0.00	\$0.00
ACI							
08/15/2012	(\$20.29) Commissary Sale			Ticket Number 239551	\$32.68	\$0.00	\$0.00
ACI							
08/16/2012	(\$2.20) Copy Charges				\$30.48	\$0.00	\$0.00
ACI							
08/17/2012	(\$0.65) Copy Charges				\$29.83	\$0.00	\$0.00
ACI							

Outstanding Debts:

Start Date	Description	Case	Agency	County	Total Debt	Paid to Date	Balance Owed
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Total Outstanding Case Balances	\$0.00
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Outstanding Holds:

Start Date	Description	Case	Agency	County	Total Debt	Paid to Date	Balance Owed
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01/14/2011	Child and Spousal Support	7051018237	CHILD SUPPORT PAYMENT CENTRAL	Franklin		\$54.00	
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Total Outstanding Case Holds	\$0.00
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Outstanding Investments / EPC:

Investment Type	Investment Type Description	Invest Company	Company Description	Balance
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I certify this document is a true and accurate account of the inmate's financial record on file in my office.

Julie Bechtel, Cashier