

Date		Identification		Description	Offers, Objections, Rulings, Exceptions
		No.	Witness		
DEFENDANTS' EXHIBITS		ALINA BOYDEN, ET AL. V. Case No. <u>17-cv-0264-wmc</u> WISCONSIN DEPARTMENT OF EMPLOYEE TRUST FUNDS, ET AL.			
N/A				Uniform Benefits of the State of Wisconsin Group Health Insurance Program Agreement for 2016	
N/A				Uniform Benefits of the State of Wisconsin Group Health Insurance Program Agreement for 2017	
N/A				Uniform Benefits of the State of Wisconsin Group Health Insurance Program Agreement for 2018	
4/13/15				Ellinger Dep. Ex. 2 (spreadsheet re Uniform Benefits changes)	
7/9/14				Ellinger Dep. Ex. 3 (ETF letter to Pamela Oliver)	
7/12/16				Ellinger Dep. Ex. 7 (7/12/16 GIB meeting minutes)	
1/23/17				Ellinger Dep. Ex. 16 (Segal Transgender Cost Estimate memo)	
5/14/15				Bogardus Dep. Ex. 2 (5/14/15 ETF correspondence memo to GIB re Guidelines & Uniform Benefits for the 2016 plan year)	
6/22/16				Nispel Dep. Ex. 1 (6/22/16 ETF correspondence memo to GIB re Guidelines Contract and Uniform Benefits Changes for 2017)	

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12/29/16, 12/8/16, 8/10/16, 8/11/16			Farrell Dep. Ex. 6 (Correspondence memos: (1) 12/29/16 ETF to GIB re 2017 Uniform Benefits and Services Related to Gender Reassignment or Sexual Transformation-HHS Nondiscrimination Rule; (2) 12/8/16 ETF to GIB re Discussion and Consideration of 2017 Uniform Benefits – HHS Nondiscrimination Rule; (3) 8/10/16 DOJ to GIB re ETF's Proposed Revisions to Uniform Benefits Provisions Regarding "Gender Identity" Health Services; (4) 8/11/16 ETF to GIB re Uniform Benefits Provisions Related to Sex Discrimination)	
8/16/16			Farrell Dep. Ex. 15 (8/16/16 GIB meeting minutes)	
12/13/16			Day Dep. Ex. 5 (12/13/16 GIB meeting minutes)	
12/30/16			Day Dep. Ex. 6 (12/30/16 GIB open meeting minutes)	
1/2018			Conlin Dep. Ex. 1 (ETF document, "The Secretary's Role")	
1/30/17			Conlin Dep. Ex. 17 (1/30/17 ETF correspondence memo to GIB re 2017 Uniform Benefits and Services Related to Gender Reassignment)	
4/19/18			Expert witness report of Lawrence Mayer and attachments	
4/19/18			Expert witness report of David Williams and attachments	

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5/15/14; 5/19/14; 5/9/14			Hayes Directory reports re sex reassignment surgery for the treatment of gender dysphoria, hormone therapy for the treatment of gender dysphoria, ancillary procedures and services for the treatment of gender dysphoria	
N/A			World Professional Association of Transgender Health Standards of Care for the Health of Transsexual, Transgender, and Gender Nonconforming People (v7)	
8/30/16			Centers for Medicare and Medicaid Services (Decision Memo for Gender Dysphoria and Gender Reassignment Surgery)	
7/9/18			Draft supplemental declaration of Lawrence Mayer	
3/15/18			Plaintiffs' Responses to State Defendants' First Set of Interrogatories and Request for Production of Documents	
8/27/18			Plaintiffs' Responses to State Defendants' Second Set of Interrogatories and Requests for Production of Documents	
N/A			Shannon Andrews medical records from UW Health	
N/A			Shannon Andrews medical records from HBHC – Rogers Park	
N/A			Shannon Andrews medical records from Susan Gill	
N/A			Shannon Andrews medical records from Jordan Deschamps-Braly	
N/A			Shannon Andrews medical records from Papillon Center	

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N/A			Shannon Andrews medical records from Nyle Biondi	
N/A			Shannon Andrews medical records from SSM Health	
N/A			Alina Boyden medical records from SSM Health	
N/A			Alina Boyden medical records from Wake Internal Medicine Consultants, Inc.	
N/A			Alina Boyden medical records from University of California – Santa Barbara	
N/A			Alina Boyden medical records from The Psychology Center	
8/22/18			Page from Dr. Schechter's website re Gender confirmation (transfeminine and transmasculine procedures) (Schechter Dep. Ex. 4)	
8/22/18			Page from Dr. Schechter's website re Body contouring (Schechter Dep. Ex. 5)	
8/22/18			Page from Dr. Schechter's website re Breast augmentation (Schechter Dep. Ex. 6)	
8/22/18			Page from Dr. Schechter's website re Facial feminization surgery (Schechter Dep. Ex. 7)	
8/22/18			Page from Dr. Schechter's website re Metoidioplasty (Schechter Dep. Ex. 8)	
8/22/18			Page from Dr. Schechter's website re Phalloplasty surgery (Schechter Dep. Ex. 9)	

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8/22/18			Page from Dr. Schechter's website re Pectoral implants (Schechter Dep. 10)	
2017			Budge Dep. Ex. 6 (The Sage Encyclopedia of Psychology and Gender, pp. 660–662)	
2014			Budge Dep. Ex. 10 (<i>Effects of Different Steps in Gender Reassignment Therapy on Psychopathology</i> , Heylens et al. 2014)	
2018			Budge Dep. Ex. 11 (<i>Male-to-Female Sex Reassignment Surgery using the Combined Vaginoplasty Technique</i> , Zavin et al., 2018)	
2016			Budge Dep. Ex. 12 (<i>A Content Analysis of the Literature on Trans People and Issues</i> , Moradi et al., 2016)	
2016			Budge Dep. Ex. 13 (<i>Mental Health and Gender Dysphoria</i> , Dhejne et al., 2016)	
2007			Budge Dep. Ex. 14 (<i>Surgical Treatment of Gender Dysphoria in Adults and Adolescents</i> , Gijs et al., 2007)	
Nov. 2016			Budge Dep. Ex. 15 (<i>AMA Journal of Ethics</i> , Deutsch et al., November 2016)	
2016			Budge Dep. Ex. 16 (<i>To Err is Human</i> , Budge, 2016)	
Feb. 2011			<i>Long Term Follow-up of Transsexual Persons Undergoing Sex Reassignment Surgery: Cohort Study in Sweden</i> , Dhejne et al., 2011	

