

**UNITED STATES DISTRICT COURT
District of Idaho**

Joint Amended Exhibit List

Case Name: Adree Edmo		Plaintiff's Attorney: Lori Rifkin, Dan Stormer, Shaleen Shanbhag, Amy Whelan, Julie Wilensky, Craig Durham, and Deborah Ferguson
vs. Idaho Department of Correction, et al.		Defendant's Attorney: Dylan Eaton, Kevin West, Brady Hall, and Marisa Crecelius
Docket No.:	Trial Dates: October 10-12, 2018	Courtroom Deputy: Jamie Bracke
Presiding Judge: B. Lynn Winmill		Court Reporter: Tammy Hohenleitner

Party Offering Exhibits:
Plaintiff Adree Edmo, IDOC Defendants, and Corizon Defendants

Instructions

- Complete only the Exhibit Number, Stipulation, Objection, and Description Columns.
- A stipulation to the admission of the exhibit, should be indicated by marking the Stipulation column with "ADM." A partial stipulation should be indicated by an abbreviation indicating the nature of the stipulation, e.g. authenticity (AUTH), foundation (FND), relevance (REL), business record exception (BRE). If no stipulation has been reached then leave blank.
- Objections should be noted by abbreviation or by reference to F.R.E., e.g. Relevance (REL or 402).
- More detailed instructions may be obtained from the Deputy Clerk and are provided with the accompanying materials.

Exhibit Number	Date Offered	Stipulation	Objection	Ruling (for use by Court)	Description	Notes (for use by Court)
1		ADM			Medical records of Adree Edmo (CORIZON 0001-1599)	
2		ADM			Corizon Rule 35 Examination by Keelin Garvey, M.D. (Audio file)	
3		ADM			Idaho Department of Correction Rule 35 Examination by Joel Andrade, PhD (Audio file)	
4		ADM			Idaho Department of Correction photographs of Adree Edmo (IDOC_A_pg. 4, 8, 11, 20, 24-26 and unbates stamped document)	
5		ADM			Idaho Department of Correction Disciplinary Offense Reports, various dates (IDOC_C_pgs. 1-71)	
6		ADM			Idaho Department of Correction Grievance Forms, various dates (IDOC_E_ pg. 1-206)	

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7		ADM			Idaho Department of Correction Management Treatment Team Committee and Administrative Review Committee minutes, various dates 2012-2018 (IDOC_L_pg. 1-110)	
8		ADM			Idaho Department of Correction Standard Operating Procedure, version 3.2 re “Gender Identity Disorder: Healthcare for offenders with”, adopted October 31, 2002, reviewed December 21, 2011 (IDOC_V_pg. 1-9)	
9		ADM			Idaho Department of Correction Standard Operating Procedure, version 4.0 re “Gender Dysphoria: Healthcare for Inmates with”, adopted October 31, 2002 (IDOC_KK_pg. 1-9)	
10		ADM			Email from Ashley Dowell to Ross Castleton, et al. re Gender Dysphoria Policy Update, dated September 26, 2018 and Idaho Department of Correction Memorandum, dated October 5, 2018 (IDOC_KK_pg. 10-12)	
11		ADM			Email from Ashley Dowell to Walter Campbell re GD SOP change memo and Clinician Contact, dated October 5, 2018 (IDOC_KK_pg. 13)	
12		ADM			Idaho Department of Correction Standard Operating Procedure, version 3.0 re “Prison Rape Elimination”, adopted August 17, 2014, Reviewed May 20, 2009 (IDOC_W_29 -54)	
13		ADM			Idaho Department of Correction Standard Operating Procedure, version 4.0 re “Prison Rape Elimination”, adopted August 17, 2014 (IDOC_W_27, 1 -26)	
14		ADM			Corizon Health, Clinical Pathway: Gender Dysphoria, issued March 2017 (Pending Motion re Confidentiality)	
15		ADM			WPATH Standards of Care for the Health of Transsexual, Transgender, and Gender Nonconforming People, 7 th Version	
16		ADM			Document entitled “Attendance for Lecture with Dr. Levine” (PBL 0047)	
17		ADM			Presentation entitled “Medical Necessity for Transgender Inmate: In Search of Clarity when Paradox, Complexity and Uncertainty Abound”, by Stephen B. Levine, M.D. (PBL 1383-1445)	
18		ADM			Presentation entitled “Gender Dysphoria: A Comprehensive Approach to Treatment and Policy Management”, by Mark Fleming, Ph.D., Scott Eliason, M.D., Mariann Atwell, Psy.D., Laura	

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					McKinnon, MA, and Jessica Lee, MSN (PBL 0399-0474)	
19		ADM			Article entitled "Male Prison Inmates with Gender Dysphoria: When is Sex Reassignment Surgery Appropriate", by Cynthia Osborne and Anne Lawrence	