

| KEELIN GARVEY, MD, CCHP

August 31, 2018

Dylan A. Eaton  
Parsons Behle & Latimer  
800 West Main Street, Suite 1300  
Boise, Idaho 83702

Re: *Edmo v. Corizon, et al.*  
PBL File No. 20382.116

Dear Mr. Eaton:

At your request, I performed a psychiatric evaluation and reviewed mental health, medical and security records and associated legal filings for the purpose of providing an opinion on Corizon providers' treatment of inmate Adree Edmo since she has been in the custody of the Idaho Department of Correction (IDOC), and on the medical necessity of Gender Confirmation Surgery (GCS, also referred to as Sex Reassignment Surgery or SRS). In forming my opinion, I considered the following sources of information:

1. Clinical Interview with Ms. Adree Edmo on 08/10/2018 at Idaho State Correctional Institution (ISCI) , for two hours and 35 minutes; (audio-recorded)
2. Second Amended Complaint;
3. Corizon Medical Records (Corizon 0001-1599);
4. IDOC Standard Operating Procedure 401.06.03.501: Gender Identity Disorder: Healthcare for Offenders with;
5. IDOC Management Treatment Committee (MTC) and Administrative Review Committee (ARC) files pertaining to Ms. Edmo;
6. Plaintiff's Expert Disclosure (includes Ryan Gorton, MD and Randi Ettner, Ph.D.'s Declarations);
7. Plaintiff's Motion for Preliminary Injunction (and corresponding pleadings);
8. Plaintiff's responses to IDOC's Interrogatories;
9. Plaintiff's responses to IDOC's Requests for Production of Documents;
10. Plaintiff's corresponding document production (AE 0001-0153);
11. Plaintiff's responses to Corizon's Interrogatories;
12. Plaintiff's responses to Corizon's Requests for Production of Documents;
13. Plaintiff's corresponding document production (AE 0154-0593);
14. IDOC's responses to Edmo's Requests for Production of Documents;
15. IDOC's corresponding document production;
16. IDOC's supplemental responses to Edmo's Requests for Production of Documents;
17. IDOC's corresponding document production, including:
  - a. Presentence Report dated 11/19/2009, authored by Nicole Osborn;
  - b. Addendum to the Presentence Investigation dated 06/01/2010, authored by Keith Greenwalt;
  - c. Presentence Report dated 11/23/2011, authored by Nicole Osborn;

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STATE OF IDAHO

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**IN THE UNITED STATES DISTRICT COURT**

**FOR THE DISTRICT OF IDAHO**

ADREE EDMO,

Plaintiff,

vs.

IDAHO DEPARTMENT OF  
CORRECTION; HENRY ATENCIO, in  
his official capacity; JEFF ZMUDA, in  
his official capacity; HOWARD KEITH  
YORDY, in his official and individual  
capacities; CORIZON, INC.; SCOTT  
ELIASON; MURRAY YOUNG;  
RICHARD CRAIG; RONA SIEGERT;  
CATHERINE WHINNERY; AND  
DOES 1-15;

Defendants.

) Case No. 1:17-cv-151-BLW

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) **DECLARATION OF HOWARD KEITH**

) **YORDY**

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I, Howard Keith Yordy, hereby declare and state as follows:

1. I am over the age of eighteen and am competent to testify to the matters herein. I make this declaration based upon my own personal knowledge.

2. I am currently employed with the Idaho Department of Corrections (“IDOC”) as the Warden of the Idaho Maximum Security Institution (“IMSI”). I have been employed with the IDOC for a total of 31 years. From January 2014 until August 2018, I was the Warden of the Idaho State Correctional Institution (“ISCI”) located in Kuna, Idaho. From September 2009 to January 2014, I was the Deputy Warden of Security at ISCI. Prior to my employment at ISCI, I spent eight years employed at the Pocatello Women’s Correction Center (“PWCC”) where I served in various roles including, but not limited to, Correctional Officer, Shift Commander, Employment Coordinator, and Acting Chief of Security.

3. Through my employment with the IDOC, I have gained a significant amount of experience and familiarity with IDOC’s security and operational policies and practices. I am also familiar with, and have access to, the records that are created and maintained by the IDOC in the ordinary course of IDOC’s operations regarding each of the offenders within IDOC’s custody.

4. Through my employment at ISCI, I have also become familiar with Plaintiff Mason Dean Edmo aka Adree Edmo. In addition to having multiple in-person interactions with Edmo, I have reviewed many of the IDOC records created during Edmo’s incarceration and have had written correspondence with Edmo through Grievance Forms. I have also had numerous conversations with IDOC security and operations staff regarding Edmo during the years of Edmo’s incarceration at ISCI.

5. From January 2010 until late June 2010, Edmo was in the custody of the IDOC after being convicted for felony check fraud. Attached hereto as **Exhibit 1** is a true and correct

copy of a photograph taken of Edmo on January 7, 2010. Starting in June 2010, Edmo was on probation until Edmo's arrest in June 2011 for sexually assaulting a fifteen-year-old boy. Edmo pled guilty to the felony charge and was transferred to ISCI in April 2012. Attached hereto as **Exhibit 2** is a true and correct copy of a photograph taken of Edmo on April 27, 2012. Except for a six month period in 2013 and 2014, Edmo has been continuously housed at ISCI since April 2012. Edmo is currently housed at ISCI. Edmo's sentence satisfaction date is July 3, 2021.

6. I understand that Edmo was diagnosed with Gender Identity Disorder (now known as Gender Dysphoria) in 2012 while incarcerated at ISCI. Since Edmo's diagnosis of Gender Dysphoria, IDOC has permitted and supported Edmo's transition into Edmo's preferred gender in multiple different ways. In addition to having been provided female hormone treatments and access to mental health counseling and Gender Dysphoria group since 2012, Edmo has also been provided with women's bras and underwear (referred to as "panties") that are available to female offenders at PWCC and IDOC's other women's institutions. Further, Edmo has been permitted to grow Edmo's hair long, shape Edmo's eyebrows, and generally take on a more feminine appearance. Attached hereto as **Exhibit 3** is a true and correct copy of a photograph taken of Edmo on August 14, 2013. Attached hereto as **Exhibit 4** is a true and correct copy of a photograph taken of Edmo on December 10, 2014.

7. To my knowledge, Edmo has not been precluded from undergoing any treatment related to Edmo's Gender Dysphoria that Edmo's medical providers have determined to be medically necessary. To the contrary, I understand that Edmo has been provided with all treatment determined to be medically necessary by Edmo's medical providers. I am also not aware of any actions taken by IDOC or its employees preventing Edmo from feminizing in an appropriate manner while incarcerated.

8. While Edmo has been permitted to feminize, the IDOC has firmly and consistently prohibited Edmo from sexualizing Edmo's feminine appearance and behavior in a manner that may create a sexually charged environment. No offender – regardless of his or her sex, gender, or housing – is permitted to appear or behave sexually while incarcerated under the custody of the IDOC. IDOC's policies and practices prohibiting sex and sexualizing in prison are critical to IDOC maintaining a safe and secure facility for all offenders. The IDOC has a legal and moral obligation to prevent offenders from being subject to sexual harassment and assault. Allowing offenders to appear or act sexual in prison increases the risk of inappropriate prisoner relationships, sexual harassment and assaults, and other various other serious security concerns. There also exists security concerns with offenders having access to underwear traditionally worn by the opposite gender, especially when the possibility exists for an offender who has a fetish with women's panties or bras obtaining such undergarments.

9. Over the six plus years that Edmo has been incarcerated at ISCI, Edmo has repeatedly engaged in inappropriate sexual relationships and sexually-provocative behaviors. At the same time, Edmo has also communicated Edmo's concern that Edmo's status as a transgendered offender with a feminine appearance increases the risk of sexual assault against Edmo. It is certainly true that Edmo, whether housed in a male or female prison, would be in the company of sex offenders and other offenders who prey on those that may act or appear different, weaker, or sexually appealing. Notwithstanding, and despite officers providing Edmo with many verbal warnings that have been well documented, Edmo has repeatedly allowed Edmo's feminine appearance to cross the line into what officers have determined to be inappropriate and at risk of creating a sexually charged environment. While what one officer perceives as inappropriate or provocative is admittedly somewhat subjective, correctional

officers and staff need to be afforded the discretion and independent judgment to recognize and remedy quickly the offending behavior in order to maintain order and prevent an offender from creating a sexually charged environment that could lead to the victimization of themselves or others.

10. I am familiar with Disciplinary Offense Reports (“DORs”), which are records kept in the course and scope of IDOC’s regularly conducted activity of supervising and housing prisoners in the state prison system. DORs are made as part of IDOC’s regular practice of issuing discipline to inmates who do not comply with the rules and regulations established to maintain the safety and security of IDOC prison facilities.

11. Attached hereto as **Exhibit 5** and **Exhibit 6** are true and correct copies of the Disciplinary Offense Reports (“DORs”) that Edmo has received since 2012. Edmo has an extensive disciplinary history that totals thirty-two (32) DORs. Multiple DORs were issued for sexual or inappropriate contact with other offenders. Edmo has also received multiple DORs for destruction of state property for possessing altered female bras and underwear that were cut into female thong underwear. Thirty-two DORS is an exceptionally high number of DORs for an offender who has been incarcerated for only six years. In my experience, the vast majority of offenders will receive only 3 or 4 DORs, if any, over six years. To my knowledge, Edmo has not been disciplined for appearing feminine *per se*. Instead, Edmo has been disciplined repeatedly for being openly disobedient to correctional officers’ direct orders to remedy Edmo’s inappropriate or sexually provocative appearance. An offender’s disobedience to a direct order presents serious security concerns separate from the offender’s appearance that must be addressed and disciplined.

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

DATED this 30<sup>th</sup> day of August, 2018.

/s/ Howard Keith Yordy

Howard Keith Yordy

### CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on this 14th day of September, 2018, I filed the foregoing electronically through the CM/ECF system, which caused the following parties or counsel to be served by electronic means, as more fully reflected on the Notice of Electronic Filing:

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PARSONS, BEHLE & LATIMER

/s/ Krista Zimmerman

Krista Zimmerman

EXHIBIT 1

**EDMO, MASON DEAN**

**IDOC#: 94691**





**EXHIBIT 2**

**EDMO, MASON DEAN**

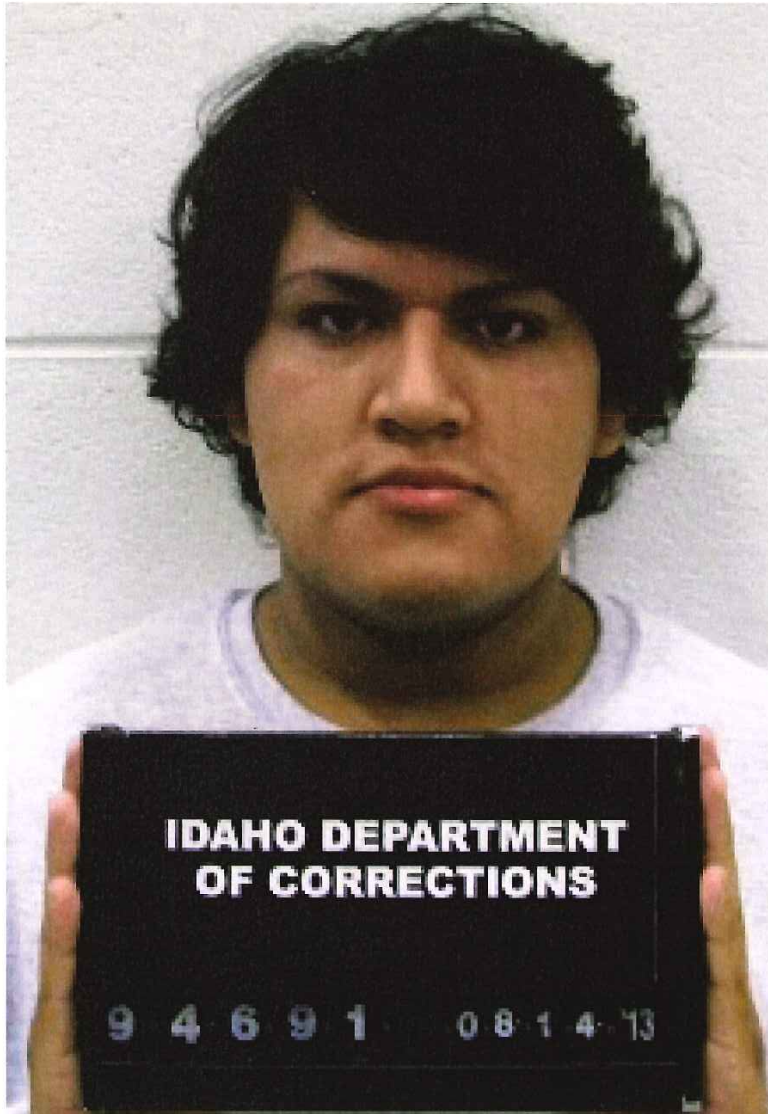
**IDOC#: 94691**



EXHIBIT 3

**EDMO, MASON DEAN**

**IDOC#: 94691**



**EXHIBIT 4**

**EDMO, MASON DEAN**

**IDOC#: 94691**



## EXHIBIT 5



## Offender DOR Report

Offender Number: 94691

Name: EDMO, MASON DEAN

DOR #	Offense Date	Offense	Offense Class	Offense Facility	Sanctions	Amount	Review Results	Appeal Results
181563	03/14/2018	UNAUTHORIZED COMMUNICATION LEVEL 2	CLASS C NONE	ICC			AFFIRM	
177663	12/03/2017	DESTRUCTION OF PROPERTY UNDER \$25	CLASS C NONE	ISCI	RECREATION RESTRICTION	7 day(s)	AFFIRM	AFFIRM
170267	01/09/2017	SEXUAL ACTIVITY	CLASS B NONE	ISCI	DETENTION  RECREATION RESTRICTION NO CONTACT ORDER	15 day(s)  30 day(s) 90 day(s)	AFFIRM	
167597	11/28/2016	DESTRUCTION OF PROPERTY UNDER \$25	CLASS C NONE	ISCI			AFFIRM	
164886	07/26/2016	DESTRUCTION OF PROPERTY UNDER \$25	CLASS C NONE	ISCI	RESTITUTION	\$8.16	AFFIRM	AFFIRM
164551	07/13/2016	BATTERY	CLASS B NONE	ISCI	DETENTION  RECREATION RESTRICTION	10 day(s)  21 day(s)	AFFIRM	
163300	05/22/2016	TATTOO OR PIERCING	CLASS B NONE	ISCI	COMMISSARY RESTRICTION	45 day(s)	AFFIRM	
163026	05/06/2016	DISOBEDIENCE TO ORDERS 3	CLASS C NONE	ISCI	COMMISSARY RESTRICTION	15 day(s)	AFFIRM	AFFIRM
161943	03/28/2016	DISOBEDIENCE TO ORDERS 3	CLASS C NONE	ISCI	FORMAL WARNING/Written REPRIMAND		AFFIRM	

Date: 06/27/2018 11:57

Created By: kosorio

Page 1 of 3

CIS/Facilities/Main/Discipline/Offender DOR Rpt

## EXHIBIT 5

DOR #	Offense Date	Offense	Offense Class	Offense Facility	Sanctions	Amount	Review Results	Appeal Results
160360	12/30/2015	SEXUAL ACTIVITY	CLASS B NONE	ISCI	DETENTION	14 day(s)	AFFIRM	
					RECREATION RESTRICTION	25 day(s)		
158094	12/22/2015	TATTOO OR PIERCING	CLASS B NONE	ISCI	PROPERTY RESTRICTION	30 day(s)	AFFIRM	
158072	12/17/2015	PHYSICAL CONTACT	CLASS C NONE	ISCI	RECREATION RESTRICTION	15 day(s)	AFFIRM	AFFIRM
					NO CONTACT ORDER	35 day(s)		
157331	11/17/2015	DISOBEDIENCE TO ORDERS 3	CLASS C NONE	ISCI			AFFIRM	
157376	11/15/2015	BATTERY	CLASS B NONE	ISCI	DETENTION	10 day(s)	AFFIRM	
					RECREATION RESTRICTION	25 day(s)		
156084	09/27/2015	POSSESSION OF UNAUTHORIZED PROPERTY	CLASS B NONE	ISCI	COMMISSARY RESTRICTION	20 day(s)	AFFIRM	AFFIRM
					RECREATION RESTRICTION	25 day(s)		
152473	04/21/2015	TATTOO OR PIERCING	CLASS B NONE	ISCI	PROPERTY RESTRICTION	30 day(s)	AFFIRM	AFFIRM
152472	04/21/2015	SEXUAL ACTIVITY	CLASS B NONE	ISCI	DETENTION	15 day(s)	AFFIRM	AFFIRM
					RECREATION RESTRICTION	45 day(s)		
					NO CONTACT ORDER	60 day(s)		
150824	02/07/2015	DISOBEDIENCE TO ORDERS 2	CLASS B NONE	ISCI	DETENTION	5 day(s)	AFFIRM	AFFIRM
150037	12/30/2014	DISOBEDIENCE TO ORDERS 3	CLASS C NONE	ISCI	RECREATION RESTRICTION	15 day(s)	AFFIRM	
143588	07/08/2014	DISOBEDIENCE TO ORDERS 3	CLASS C NONE	ISCI	RECREATION RESTRICTION	15 day(s)	MODIFY	

## EXHIBIT 5

DOR #	Offense Date	Offense	Offense Class	Offense Facility	Sanctions	Amount	Review Results	Appeal Results
143320	06/20/2014	BATTERY	CLASS B NONE	ISCI	DETENTION	10 day(s)	AFFIRM	AFFIRM
					PROPERTY RESTRICTION	40 day(s)		
					RECREATION RESTRICTION	30 day(s)		
141153	02/24/2014	DISOBEDIENCE TO ORDERS 3	CLASS C NONE	ISCI	RECREATION RESTRICTION	30 day(s)	MODIFY	
141124	02/23/2014	DISOBEDIENCE TO ORDERS 3	CLASS C NONE	ISCI	DETENTION	5 day(s)	AFFIRM	
136952	11/30/2013	UNAUTHORIZED COMMUNICATION 2	CLASS C NONE	ICIO	EXTRA DUTY	14 day(s)	AFFIRM	
135819	10/07/2013	DISOBEDIENCE TO ORDERS 3	CLASS C NONE	ICIO			AFFIRM	
135363	09/09/2013	OUTSIDE OF AUTHORIZED BOUNDARIES	CLASS C NONE	ICIO			AFFIRM	
134217	07/12/2013	DISOBEDIENCE TO ORDERS 3	CLASS C NONE	ISCI	COMMISSARY RESTRICTION	10 day(s)	AFFIRM	MODIFY
					RECREATION RESTRICTION	10 day(s)		
131258	02/27/2013	TATTOO OR PIERCING	CLASS B NONE	ISCI	CELL/LIVING UNIT RESTRICTION	25 day(s)	AFFIRM	
					COMMISSARY RESTRICTION	15 day(s)		
					EXTRA DUTY	10 day(s)		
131090	02/15/2013	UNAUTHORIZED TRANSFER OF PROPERTY	CLASS C NONE	ISCI	RECREATION RESTRICTION	12 day(s)	AFFIRM	
					EXTRA DUTY	7 day(s)		
123715	10/15/2012	UNAUTHORIZED TRANSFER OF PROPERTY	CLASS C NONE	ISCI	EXTRA DUTY	6 day(s)	AFFIRM	
Total Number Of Records		30						

## EXHIBIT 5



## IDAHO DEPARTMENT OF CORRECTION

## Disciplinary Offense Report

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 123715
Offense Facility: ISCI	Report Date: 10/15/2012	Reporting Staff: EVANCHO, JOSEPH #1725
Offense: UNAUTHORIZED TRANSFER OF PROPERTY	Class: CLASS C	Enhancement: NONE
Date/Time of Offense: 10/15/2012 18:25	Place of Offense: UNIT 15	
<b>Description of Offense:</b> <p>On October 15, 2012 at Idaho State Correctional Institution, unit 15, a-tier at approximately 1825, I observed Offender ██████████ walking around with headphones in his ear. I told ██████████ to come to the officers' station so I could speak with him. ██████████ is indigent. I asked him to show me the MP 3 player so I could look at it. He stated "you're going to have to take me to unit 8?" I told ██████████ to go out to the foyer. Upon going out to the foyer I told ██████████ to place his hands on the wall. At that point he reached into his pocket and took out the MP 3 player out. I told him again to put his hands on the wall. The second time I told him to he complied. I conducted a clothed body search on ██████████. After conducting the clothed body search, I turned on the MP 3 player and found out it was Offender Edmo's (94691). I told ██████████ I was going to confiscate the MP 3 player and he needed to return to the tier. He kept talking and not returning so I had to give him a direct order to return to the tier which he replied "Fuck your direct order?" and walked back onto A-tier.</p> <p>This is the third time I have found Offender Edmo's MP3 player in unit 15. Either on Offender ██████████ or ██████████. Offender Edmo resides in unit 16 and his MP3 player should not even be in Unit 15. I have spoke to Offender Edmo in the past about his MP3 player and not lending it out. The last time I found the MP 3 player I took it over to unit 16 and spoke to Edmo stating if I found the MP3 player again in unit 15 it would be confiscated.</p>		
<b>Description of Evidence:</b>		
Reviewing Supervisor: HOUSE, STAN #2003	Date/Time Reviewed: 10/23/2012 05:30	
Delivering Staff: HILLING, DONALD EVAN #1726X	Date/Time Delivered: 10/23/2012 08:54	
Staff Hearing Assistant:	Assistance:	
Witness statements were received for this hearing:	Yes [ ] No [ ]	
Scheduled Hearing Date: 10/24/2012	Final Hearing Date: 10/24/2012	Disciplinary Hearing Officer: RAMIREZ, SABINO J #5917
Offense: UNAUTHORIZED TRANSFER OF PROPERTY	Offender Plea: ADMIT	Finding: CONFIRM
Sanctions: EXTRA DUTY	Amount: 6 day(s)	End Date: 10/31/2012
Interventions: DOR HEARING ITSELF	End/Due Date:	

### EXHIBIT 5

Administrative Review Authority: ROSENTHAL, TERRIE #3931	Review Date: 10/26/2012	Review Finding: AFFIRM	
Appellate Authority: NO RECORDS FOUND	Appeal Date:	Finding Date:	Appellate Finding:



## EXHIBIT 5



## IDAHO DEPARTMENT OF CORRECTION

## Disciplinary Offense Report

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 131090	
Offense Facility: ISCI	Report Date: 02/15/2013	Reporting Staff: ALLEN, RYAN #0120	
Offense: UNAUTHORIZED TRANSFER OF PROPERTY	Class: CLASS C	Enhancement: NONE	
Date/Time of Offense: 02/15/2013 13:00	Place of Offense: UNIT 16		
<b>Description of Offense:</b> While on B-tier in unit 16, I officer R. Allen witnessed offender [REDACTED] stepping out of the door way of Offender Edmo's #94691 cell with a pack of orange Ramen. When I asked offender [REDACTED] where he got the ramen from [REDACTED] admitted that he received the ramen from offender Edmo #94691.			
<b>Description of Evidence:</b>			
Reviewing Supervisor: BULEN, PHILLIP W #1286X	Date/Time Reviewed: 02/20/2013 05:30		
Delivering Staff: BONNER, SHANE R #9827	Date/Time Delivered: 02/20/2013 10:21		
Staff Hearing Assistant:	Assistance:		
Witness statements were received for this hearing:	Yes [ ] No [ ]		
Scheduled Hearing Date: 02/22/2013	Final Hearing Date: 02/22/2013	Disciplinary Hearing Officer: RAMIREZ, SABINO J #5917	
Offense: UNAUTHORIZED TRANSFER OF PROPERTY	Offender Plea: DENY	Finding: CONFIRM	
Sanctions:	Amount:	End Date:	
RECREATION RESTRICTION	12 day(s)	03/06/2013	
EXTRA DUTY	7 day(s)	03/01/2013	
Interventions: NO RECORDS FOUND	End/Due Date:		
Administrative Review Authority: ROSENTHAL, TERRIE #3931	Review Date: 02/25/2013	Review Finding: AFFIRM	
Appellate Authority: NO RECORDS FOUND	Appeal Date:	Finding Date:	Appellate Finding:

## EXHIBIT 5



## IDAHO DEPARTMENT OF CORRECTION

## Disciplinary Offense Report

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 131258	
Offense Facility: ISCI	Report Date: 02/27/2013	Reporting Staff: MILLER, JARED #A060X	
Offense: TATTOO OR PIERCING	Class: CLASS B	Enhancement: NONE	
Date/Time of Offense: 02/27/2013 16:50	Place of Offense: UNIT 16		
<b>Description of Offense:</b> Possessing of tattooing equipment. Started cell search on Cell 34 B tier Unit 16 with Officer Lombardi, and Officer Rossel. Officer Lombardi came across tools for making a tattoo gun. In the process of the search I found that the coax wall mount was loose, after removing the wall plate, I found the tattoo motor. Delivered the motor to Cpl Craig, he talked with Offender Edmo. Offender Edmo admitted to making the tattoo gun, Offender Edmo also stated that they did not receive or give any tattoos.			
<b>Description of Evidence:</b> Altered alarm clock. Altered Power cord. Tattoo motor. Tools (Broken tweezers, ink pen, Modified toenail clippers, broken razor and blade, Tracing paper, Screws from modified clock)			
Reviewing Supervisor: HOUSE, STAN #2003	Date/Time Reviewed: 02/28/2013 09:00		
Delivering Staff: WAY, MARK #0721	Date/Time Delivered: 02/28/2013 10:48		
Staff Hearing Assistant:	Assistance:		
Witness statements were received for this hearing:	Yes [ ] No [ ]		
Scheduled Hearing Date: 03/01/2013	Final Hearing Date: 03/01/2013	Disciplinary Hearing Officer: RAMIREZ, SABINO J #5917	
Offense: TATTOO OR PIERCING	Offender Plea: DENY	Finding: CONFIRM	
Sanctions:	Amount:	End Date:	
CELL/LIVING UNIT RESTRICTION	25 day(s)	03/26/2013	
COMMISSARY RESTRICTION	15 day(s)	03/16/2013	
EXTRA DUTY	10 day(s)	03/11/2013	
Interventions:	End/Due Date:		
NO RECORDS FOUND			
Administrative Review Authority: ROSENTHAL, TERRIE #3931	Review Date: 03/04/2013	Review Finding: AFFIRM	
Appellate Authority:	Appeal Date:	Finding Date:	Appellate Finding:
NO RECORDS FOUND			

## EXHIBIT 5



## IDAHO DEPARTMENT OF CORRECTION

## Disciplinary Offense Report

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 134217	
Offense Facility: ISCI	Report Date: 07/15/2013	Reporting Staff: DOBLER, NICK #4472	
Offense: DISOBEDIENCE TO ORDERS 3	Class: CLASS C	Enhancement: NONE	
Date/Time of Offense: 07/12/2013 22:00	Place of Offense: UNIT 16		
<b>Description of Offense:</b> While having a conversation in the office with offender Edmo 94691 it was stated that the hairstyle that offender Edmo was a feminine hair style. I reminded offender Edmo that if this hairstyle continues and previous warnings were going to be ignore to comply with direction and orders regarding the feminine hair styles, offender Edmo would be subjected to the disciplinary process. Edmo refused to change his hair.			
<b>Description of Evidence:</b>			
Reviewing Supervisor: BULEN, PHILLIP W #1286X	Date/Time Reviewed: 07/17/2013 05:30		
Delivering Staff: BONNER, SHANE R. #9827	Date/Time Delivered: 07/17/2013 13:51		
Staff Hearing Assistant:	Assistance:		
Witness statements were received for this hearing:	Yes [ ] No [ X ]		
Scheduled Hearing Date: 07/19/2013	Final Hearing Date: 07/19/2013	Disciplinary Hearing Officer: RAMIREZ, SABINO J. #5917	
Offense: DISOBEDIENCE TO ORDERS 3	Offender Plea: DENY	Finding: CONFIRM	
Sanctions:	Amount:	End Date:	
COMMISSARY RESTRICTION	10 day(s)	07/29/2013	
RECREATION RESTRICTION	10 day(s)	07/29/2013	
Interventions:	End/Due Date:		
NO RECORDS FOUND			
Administrative Review Authority: ROSENTHAL, TERRIE #3931	Review Date: 07/22/2013	Review Finding: AFFIRM	
Appellate Authority: BLADES, RANDY E. #3431	Appeal Date: 07/22/2013	Finding Date: 07/25/2013	Appellate Finding: MODIFY
<b>Offender Appeal Details:</b> 1) Sgt. Ramirez personally humiliated me about being GID (audio rec'd) 2) 20 days gym restriction / commissary restriction too severe for class C. 3) D.O.R. not specific about hairstyles "feminine" which hairstyle? 4) Time & date of D.O.R. not correct. 5) Sgt. Dobler violated SOP 401 Sec 10 (GID) "staff will not use identifiers as "she" or "him" etc. while writing			

## EXHIBIT 5

D.O.R.

6) I use commissary approved hairspray in hair.

Appellate Comments:

1. That would be separate matter of which you can file a complaint and it will be investigated. That would not change the fact that the report states you did not comply with the order.

2. Reduced to 10 days.

3. The DOR does mention feminine hairstyle. It is the one that I was sent photos of and did not allow because it could create a sexually charged environment (as we discussed)

4. The dates and times match up chronologically.

5. The policy states that the last name is to be used. the last name was used 5 times and the word his was used only once. That meets the spirit of the policy.

6. Ok.

The bottom line is that offenders are to obey orders and then work out disagreements properly using the grievance process. Not disobey the order.

## EXHIBIT 5



## IDAHO DEPARTMENT OF CORRECTION

## Disciplinary Offense Report

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 135363	
Offense Facility: ICIO	Report Date: 09/15/2013	Reporting Staff: LYNCH, KRISTI NMCHG #6940x	
Offense: OUTSIDE OF AUTHORIZED BOUNDARIES	Class: CLASS C	Enhancement: NONE	
Date/Time of Offense: 09/09/2013 20:28	Place of Offense: A-2		
<b>Description of Offense:</b> While reviewing video footage on 09-11-13 I observed Inmate [REDACTED] enter cell 224 where Inmate Edmo 94691 is assigned at approximately 20:28. At 20:33 I observed Inmate Edmo close the door to his cell; Inmate [REDACTED] did not exit the cell. At approximately 21:00 Inmate [REDACTED] came to move into the cell where I observed him pause briefly when the door to the cell opened. He then entered the cell. At approximately 21:02 I saw Inmate [REDACTED] come from inside the cell and stand in the door. Inmate Edmo and [REDACTED] were in a closed cell for approximately 30 minutes. On 08-29-13 Lt. Anderson told Inmate Edmo to not be in inmate [REDACTED] cell or vice versa. On 08-31-12 CO Allen observed Inmate Edmo in Inmate [REDACTED] cell and gave both inmates a verbal warning. On 09-06-13 CO Kimble observed Inmate Edmo exit cell 227 where Inmate [REDACTED] and Inmate [REDACTED] are assigned. Inmate Edmo has been warned several times not to be in other inmates cells and to not have inmates in his cell. By allowing Inmate [REDACTED] into his cell he failed to follow the rules of the living unit.			
<b>Description of Evidence:</b>			
Reviewing Supervisor: SHRIVER, KENNETH #3773	Date/Time Reviewed: 09/15/2013 19:14		
Delivering Staff: GRAHAM, HEIDI #A228	Date/Time Delivered: 09/15/2013 20:00		
Staff Hearing Assistant:	Assistance:		
Witness statements were received for this hearing:	Yes [ ] No [ ]		
Scheduled Hearing Date: 09/20/2013	Final Hearing Date: 09/20/2013	Disciplinary Hearing Officer: HASENOEHRL, DWAIN D	
Offense: OUTSIDE OF AUTHORIZED BOUNDARIES	Offender Plea: ADMIT	Finding: CONFIRM	
Sanctions: NO RECORDS FOUND	Amount:	End Date:	
Interventions: BEHAVIOR AGREEMENT DOR HEARING ITSELF	End/Due Date:		
Administrative Review Authority: KRIEGER, AARON R #4300	Review Date: 09/23/2013	Review Finding: AFFIRM	
Appellate Authority: NO RECORDS FOUND	Appeal Date:	Finding Date:	Appellate Finding:

## EXHIBIT 5



## IDAHO DEPARTMENT OF CORRECTION

## Disciplinary Offense Report

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 135819
Offense Facility: ICIO	Report Date: 10/10/2013	Reporting Staff: GEBHART, WENDY #8687
Offense: DISOBEDIENCE TO ORDERS 3	Class: CLASS C	Enhancement: NONE
Date/Time of Offense: 10/07/2013 14:30	Place of Offense: B-2	
<b>Description of Offense:</b> I received an IDOC concern form on 10/07/13 from I/M Edmo, which states the following: "I am removing myself from this SOTP program. Please move me back to general population or where is best please." I addressed this concern form with I/M Edmo and I/M signed a refusal to program, I/M is charged with disobedience to orders for failing to follow the IDOC's directive of completing SOTP.		
<b>Description of Evidence:</b>		
Reviewing Supervisor: WELCH, FRANK S #3264	Date/Time Reviewed: 10/10/2013 21:15	
Delivering Staff: DAINES, CHALKLY #1876X	Date/Time Delivered: 10/11/2013 05:30	
Staff Hearing Assistant:	Assistance:	
Witness statements were received for this hearing:	Yes [ ] No [ ]	
Scheduled Hearing Date: 10/16/2013	Final Hearing Date: 10/16/2013	Disciplinary Hearing Officer: CURTIS, BRIAN #6146
Offense: DISOBEDIENCE TO ORDERS 3	Offender Plea: ADMIT	Finding: CONFIRM
Sanctions: NO RECORDS FOUND	Amount:	End Date:
Interventions: DOR HEARING ITSELF	End/Due Date:	
Administrative Review Authority: BARLOW-HUST, NOEL C #5986	Review Date: 10/17/2013	Review Finding: AFFIRM
Appellate Authority: NO RECORDS FOUND	Appeal Date:	Finding Date:
	Appellate Finding:	

## EXHIBIT 5



## IDAHO DEPARTMENT OF CORRECTION

## Disciplinary Offense Report

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 136952	
Offense Facility: ICIO	Report Date: 12/05/2013	Reporting Staff: HECKATHORN, WESLEY #0933	
Offense: UNAUTHORIZED COMMUNICATION 2	Class: CLASS C	Enhancement: NONE	
Date/Time of Offense: 11/30/2013 06:30	Place of Offense: OTHER		
<b>Description of Offense:</b> On 11/30/2013 I received an outgoing letter from the mail room. The letter was addressed to Michaelino Edmo and had a return address of Mason Edmo, C-1, A-1B. Inside the envelope I saw two letters, one was addressed to Mom and the other to [REDACTED] (Inmate [REDACTED]). I read the letters and saw that Inmate Edmo instructed his mother to forward the letter addressed to [REDACTED] on to [REDACTED] who is housed at ISCI. I also saw that Inmate Edmo instructed his mother to forward letters she receives from Inmate [REDACTED] on to him. This is a violation of IDOC policies, as Inmates Edmo and [REDACTED] don't have pre-approval for inmate to inmate correspondence. Therefore, this communication is unauthorized.			
<b>Description of Evidence:</b> 1 envelope and 5 pages that were enclosed inside.			
Reviewing Supervisor: RICCOMINI, ANTHONY #2021	Date/Time Reviewed: 12/05/2013 15:00		
Delivering Staff: WARREN, LARRY GEOFFREY #3236	Date/Time Delivered: 12/05/2013 16:30		
Staff Hearing Assistant:	Assistance:		
Witness statements were received for this hearing:	Yes [ ] No [ ]		
Scheduled Hearing Date: 12/10/2013	Final Hearing Date: 12/10/2013	Disciplinary Hearing Officer: CURTIS, BRIAN #6146	
Offense: UNAUTHORIZED COMMUNICATION 2	Offender Plea: ADMIT	Finding: CONFIRM	
Sanctions: EXTRA DUTY	Amount: 14 day(s)	End Date: 12/24/2013	
Interventions: NO RECORDS FOUND	End/Due Date:		
Administrative Review Authority: BARLOW-HUST, NOEL C. #5986	Review Date: 12/11/2013	Review Finding: AFFIRM	
Appellate Authority: NO RECORDS FOUND	Appeal Date:	Finding Date:	Appellate Finding:

EXHIBIT 5

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DHO

IDAHO DEPARTMENT OF CORRECTION  
Disciplinary Offense Report

Name: Edmo, Mason Offender #: 94691 DOR # 136752

Offense Facility: ICIO Report Date: 12/05/2013 Reporting Staff: Cpl Wesley Heckathorn, 0933

Date & Time of offense  
11/30/2013 0630

Offense: Unauthorized Communication Level 2 Place of Offense: ICIO

Description of Offense (type in cell below):  
On 11/30/2013 I received an outgoing letter from the mail room. The letter was addressed to Michaeline Edmo and had a return address of Mason Edmo, C-1, A-1B. Inside the envelope I saw two letters, one was addressed to Mom and the other to Dennis ( [redacted] ). I read the letters and saw that Inmate Edmo instructed his mother to forward the letter addressed to [redacted] on to [redacted] who is housed at ISCI. I also saw that Inmate Edmo instructed his mother to forward letters she receives from [redacted] on to him. This is a violation of IDOC policies, as Inmates Edmo and [redacted] don't have pre-approval for inmate to inmate correspondence. Therefore, this communication is unauthorized.

Description of Evidence (type in cell below):  
1 envelope and 5 pages that were enclosed inside.

FSS Ricomini 2021 12/5/13 15:00  
Reviewing Supervisor and Associate # (signature) Date & Time Reviewed

Deliver Staff Steps. Ask the offender:

**Do you want to request a staff hearing assistant?**

Requested: Yes:  No:  Form Provided: Yes:  No:

**Do you need witness statement forms? (Limit of 4 statements forms.)**

Requested: Yes:  No:  Form(s) Provided: Yes:  No:  Number #:

I hereby acknowledge receiving a copy of this DOR:

Mason Edmo 94691 12-05-13  
Offender's signature IDOC # & Date

W. Warner #3236 12-5-13  
Delivery Staff and Associate # (signature) Date & Time Reviewed

Additional Staff Comments:  
Confirmed.



EXHIBIT 5

IDAHO DEPARTMENT OF CORRECTION  
Disciplinary Offense Report

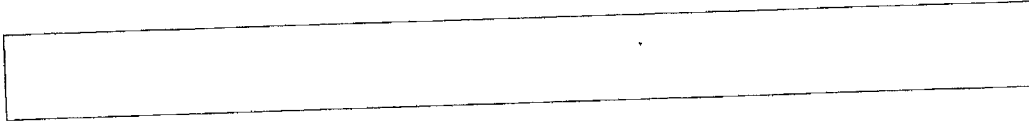


EXHIBIT 5

Happy Thanksgiving!

Love you lots mom

MICHAEL EDWARD  
CLERK  
OFFICE OF THE CLERK  
U.S. DISTRICT COURT  
WESTERN DISTRICT OF TEXAS  
SAN ANTONIO, TEXAS 78201  
MICHAEL.EDWARD@USDCRWX.GOV  
737.531.3544

Michaeline Edmo

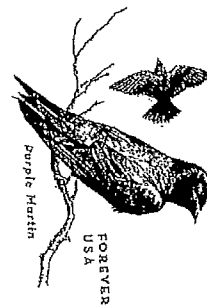


EXHIBIT 5

NOV. 28. 2013.

Mom-

Well hello there Clarice! lol. Just Riddin  
Happy Thanksgiving! Happy Gobble Gobble! ☺  
How are you doin? Well as for me im doin fabulous.  
Just chillin on my bunk, writing you a letter and  
watchin the tube. I've been working out hardcore!  
my arms & legs were killin me the other day, I could  
barely sit down ☺. now I can say everybody come  
and see how good I look! lol. They came out with  
Anchor Man 2, have you seen it yet? they let us  
watch movies on the weekends, they rent movies.  
Today, since it's Turkey day we get to watch Pacific  
Rim. Hopefuly it's good. Tommorrow is Spider Man 4  
and then some other movie. So today another native  
Jude, he's from north Idaho, well he said some fort  
tall natives were at this institution. [REDACTED]  
[REDACTED] and like others. Don't know  
who. Interesting very very interesting. But yea,  
for the most part im doing ok. Just hangin out by  
myself since my other half left to Boise. Has he sent  
my letters there for me ([REDACTED])? If so, will  
you please PLEASE send them to me, please! There's

EXHIBIT 5

a letter to him with this one, send it to him. Very important. Use your name & address and his info is; [redacted], Boise, ID 83707.

Mom please send this ASAP! Please! I really need you to send this. It means A LOT to me. This person means a LOT to me. He's helped me in so many ways. Please send it. But yea. I got a letter from baby machine Inc. (Mia) it was a good letter, very good. I'll be sending you guys a recent pic of me. It looks 100% different from the last one. 😊 Better! Well mother goose, I'll end it now. I miss you & love you!

PLEASE SEND THIS LETTER TO [redacted]

Don't forget!

Love you,

Always

Mason

## EXHIBIT 5

NOV. 27 2013

They love cakes! How are you doing? I hope your doing good in there. Your almost out - two more months, then your done with IDOC; thank goodness. I bet your your excited! Im excited for you! So excited for you! So you got your plans ready for when you get out? Hopefully. Get out and get those hunnies. ☺ I really miss you. I miss you so much [REDACTED]. The last time I seen you, it was hard. I cried so hard. The next day I was so mad that they moved you, so mad. Sons of bitches! lol. Nothing new here same bullshit. [REDACTED] was asking if you wrote me yet, I said nope. [REDACTED] said your probably balls deep in some man meat. Im a f. funny. I hope not. But I'll definitely find out! [REDACTED] my promise to you still stands. Im going to be with you until you say you don't love me anymore.. Just because we're seperated now does not mean shit. You promised me you will stay with me! please don't break that promise! I have your picture taped to my t.v. I see your face every night before bed and every morning I wake up - it's nice! ☺ Your my world please don't tell me different. Please Gosh, I miss you so so much. ☺ I feel like half of me is missing. I've finally figured out what love is. My love for you is like

## EXHIBIT 5

my whole being, purpose in life. I know I love you cuz  
 when your not here around me I miss you and long for  
 the next time were together. It makes me so eager to  
 do what they say so I can get to be with you sooner.  
 In psychology, its believed that a relationship is  
 made of passion, intimacy and commitment. We have all  
 this, especially passion and intimacy. Please know im only  
 yours. My heart is yours - all thats left of it. Im not  
 going to give up on you I love you. The time we spent  
 together was the best time. You made my world stop.  
 You gave me purpose again. The day we get married  
 your not goin anywhere. Your mine!




Nov. 28. 2013



Happy Thanksgiving! I wish I could see you to tell you  
 out not at this time cuz your not here". I love you

Today I sat outside & talked to [redacted] hottie.  
 its funny. I told him I missed you so much, it hurts.  
 It seems like ever since you left, every time I hang out  
 & talk to anyone, they think im trying to "hook up"  
 with them, how lame is that? I dont want anyone but  
 you! I cant wait to hear your voice again. I am going to call  
 that # you gave me when you get out. So excited! I miss you  
 so much - cant wait to hear your voice. Babe just know that  
 im gonna send money to [redacted] or whatever that ladies


EXHIBIT 5

Name is. I have her address. Don't trip chicken  
strip, everything is gonna be ok. fo sho!   
Well love, I guess I'll end for now ok. I miss you  
more than ever, you always in my dreams and  
I'm always thinking about you.

I love you 

Always  
your sugar tity

- They put  in jail cuz of lame shit.
- I'm "trying" to stay out of jail too!

~~am~~ I miss you! love you More! 

Don't u get about me!

## EXHIBIT 5



## IDAHO DEPARTMENT OF CORRECTION

## Disciplinary Offense Report

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 141124	
Offense Facility: ISCI	Report Date: 02/23/2014	Reporting Staff: ERBE, SAMUEL #A073	
Offense: DISOBEDIENCE TO ORDERS 3	Class: CLASS C	Enhancement: NONE	
Date/Time of Offense: 02/23/2014 08:45	Place of Offense: UNIT 16		
<b>Description of Offense:</b> On 02-23-14 at 08:45 I observed Offender Edmo # 94691 walking in the day room. I observed that Offender Edmo hair was in a high pony tail and styled in a feminine fashion. I called Offender Edmo to the officer station where I told offender Edmo that per policy of the prison rape elimination that the feminine hair style was not allowed, and I ordered Offender Edmo to take the feminine hair style out. Offender Edmo stated I am sorry that this is the way you feel, but I am allowed per my treatment plan. I order Offender Edmo to take the feminine hair style out, and I would check the treatment plan. Offender Edmo replied stating I am sorry you feel that way, but I am not going to take my hair down and it is in my treatment plan; do you want me to take my breast out as well. I replied that the feminine hair style was not allowed at which time Offender Edmo walked away. I did check C.I.S., and I also checked with Unit 16 Corporal Bollman to see if anything gave such an allowance for Offender Edmo to wear a feminine hair style, and nothing was noted as such.			
<b>Description of Evidence:</b> Front of hair curly, and brushed up. Rear of hair was placed in a high tight pony tail. Hair styled in a feminine fashion.			
Reviewing Supervisor: BAIRD, NICHOLAS #8506	Date/Time Reviewed: 02/23/2014 23:30		
Delivering Staff: BLAKE, CLINTON E. #7850	Date/Time Delivered: 02/24/2014 07:57		
Staff Hearing Assistant:	Assistance:		
Witness statements were received for this hearing:	Yes [ X ] No [ ]		
Scheduled Hearing Date: 02/26/2014	Final Hearing Date: 02/26/2014	Disciplinary Hearing Officer: LEE, BENJAMIN K. #6103	
Offense: DISOBEDIENCE TO ORDERS 3	Offender Plea: ADMIT	Finding: CONFIRM	
Sanctions: DETENTION	Amount: 5 day(s)	End Date: 03/01/2014	
Interventions: NO RECORDS FOUND	End/Due Date:		
Administrative Review Authority: ROSENTHAL, TERRIE #3931	Review Date: 02/27/2014	Review Finding: AFFIRM	
Appellate Authority: NO RECORDS FOUND	Appeal Date:	Finding Date:	Appellate Finding:



## EXHIBIT 5



## IDAHO DEPARTMENT OF CORRECTION

## Disciplinary Offense Report

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 141153	
Offense Facility: ISCI	Report Date: 02/24/2014	Reporting Staff: BOLLMAN, ROBERT G. #4208	
Offense: DISOBEDIENCE TO ORDERS 3	Class: CLASS C	Enhancement: NONE	
Date/Time of Offense: 02/24/2014 13:05	Place of Offense: UNIT 16		
<b>Description of Offense:</b> On 2/24/14 at 1305 I was notified by C/O Williams that Offender Edmo 94691 was wearing makeup and his hair was in a high pony tail which violates policy 325.02.01.002. I then asked if he had given Edmo a direct order to correct the issue. Williams stated that he had not because Edmo was getting upset in front of other offenders and was making it unsafe for officers on the tier. Edmo then made the statement "I am not changing even if you did give me a direct order and you can take me to unit 8". After speaking with C/O Williams I had Edmo called out to the foyer of unit 16. Myself and C/O Erbe noticed as Edmo approached that he had makeup on his face. I then asked Edmo if C/O Williams had spoken to him about correcting the issue. Edmo would not answer the question and was becoming upset at me. I then gave Edmo a direct order to fix the issue that C/O Williams had pointed out. Edmo refused at which point Edmo was placed in restraints and taken to unit 8.			
<b>Description of Evidence:</b>			
Reviewing Supervisor: DAVIS, TYRELL #6000	Date/Time Reviewed: 02/24/2014 23:39		
Delivering Staff: CAMACHO, JUSTIN #A524	Date/Time Delivered: 02/25/2014 09:15		
Staff Hearing Assistant:	Assistance:		
Witness statements were received for this hearing:	Yes [ ] No [ ]		
Scheduled Hearing Date: 02/26/2014	Final Hearing Date: 02/26/2014	Disciplinary Hearing Officer: LEE, BENJAMIN K. #6103	
Offense: DISOBEDIENCE TO ORDERS 3	Offender Plea: ADMIT	Finding: CONFIRM	
Sanctions: RECREATION RESTRICTION	Amount: 30 day(s)	End Date: 03/31/2014	
Interventions: NO RECORDS FOUND	End/Due Date:		
Administrative Review Authority: ROSENTHAL, TERRIE #3931	Review Date: 02/27/2014	Review Finding: MODIFY	
Appellate Authority: NO RECORDS FOUND	Appeal Date:	Finding Date:	Appellate Finding:

## EXHIBIT 5



## IDAHO DEPARTMENT OF CORRECTION

## Disciplinary Offense Report

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 143320	
Offense Facility: ISCI	Report Date: 06/23/2014	Reporting Staff: THORNTON, DAVID #A746	
Offense: BATTERY	Class: CLASS B	Enhancement: NONE	
Date/Time of Offense: 06/20/2014 12:28	Place of Offense: UNIT 16		
<b>Description of Offense:</b> I (Officer D. Thornton #A746) observed Offender Edmo strike another offender with open and closed hands during a fight occurring in the Unit 16 A Tier Dayroom.			
<b>Description of Evidence:</b> For more information see Information Report #06-14-271.			
Reviewing Supervisor: DAVIS, TYRELL #6000	Date/Time Reviewed: 06/24/2014 00:02		
Delivering Staff: MORRISON, J #4431	Date/Time Delivered: 06/24/2014 08:31		
Staff Hearing Assistant:	Assistance:		
Witness statements were received for this hearing:	Yes [ ] No [X]		
Scheduled Hearing Date: 06/26/2014	Final Hearing Date: 06/26/2014	Disciplinary Hearing Officer: RAMIREZ, SABINO J #5917	
Offense: BATTERY	Offender Plea: ADMIT	Finding: CONFIRM	
Sanctions:	Amount:	End Date:	
DETENTION	10 day(s)	06/30/2014	
PROPERTY RESTRICTION	40 day(s)	07/30/2014	
RECREATION RESTRICTION	30 day(s)	07/20/2014	
Interventions: NO RECORDS FOUND	End/Due Date:		
Administrative Review Authority: ROSENTHAL, TERRIE #3931	Review Date: 06/27/2014	Review Finding: AFFIRM	
Appellate Authority: YORDY, HOWARD KEITH #3879	Appeal Date: 07/02/2014	Finding Date: 07/16/2014	Appellate Finding: AFFIRM
<b>Offender Appeal Details:</b>  I am appealing sanctions in this DOR. 10 days detention 30 days recreation restriction, I believe is sufficient for this offense, given circumstances. I don't believe 40 days property restriction as well as other sanctions are fair. I have a lot of legal materials, legal work, programming material, and personal property that I need, such as clothing pertaining to my gender identity dysphoria. Property restriction would limit me to wear "regular" "men" clothing and also prevent me from ordering medically necessary property items. Thanx			

## EXHIBIT 5

Appellate Comments:

The sanctions are appropriate and within policy. We will allow any 'medically' needed items during this time.

Warden Yordy

## EXHIBIT 5



## IDAHO DEPARTMENT OF CORRECTION

## Disciplinary Offense Report

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 143588	
Offense Facility: ISCI	Report Date: 07/08/2014	Reporting Staff: WHITE, CALLIE #A521	
Offense: DISOBEDIENCE TO ORDERS 3	Class: CLASS C	Enhancement: NONE	
Date/Time of Offense: 07/08/2014 10:34	Place of Offense: UNIT 16		
<b>Description of Offense:</b> On 7/8/14 at around 10:34 I asked Offender Edmo #94691 to remove Edmo's hairstyle to a style that appeared less feminine gender specific per section 4 of PREA policy 325.02.01.001. Offender Edmo responded with "it's fine" and walked away from the officers station. A few minutes later Edmo returned with two concern forms for me to sign which I did then again requested that Edmo lower Edmo's hairstyle. Edmo requested the policy that I was referencing which I told Edmo. Edmo responded with "Lieutenant Greenland has told me I can wear my hair however I want to as long as it's not in a buu". Edmo left the officers station without changing Edmo's hair and left for Pendyne shortly after with Edmo's hair unchanged.			
<b>Description of Evidence:</b> Five C-note entries for warnings on the same policy			
Reviewing Supervisor: DAVIS, TYRELL #6000	Date/Time Reviewed: 07/09/2014 00:08		
Delivering Staff: MORRISON, J #4431	Date/Time Delivered: 07/09/2014 07:43		
Staff Hearing Assistant:	Assistance:		
Witness statements were received for this hearing:	Yes [ ] No [ ]		
Scheduled Hearing Date: 07/09/2014	Final Hearing Date: 07/09/2014	Disciplinary Hearing Officer: LEE, BENJAMIN K. #6103	
Offense: DISOBEDIENCE TO ORDERS 3	Offender Plea: DENY	Finding: CONFIRM	
Sanctions: RECREATION RESTRICTION	Amount: 15 day(s)	End Date: 07/24/2014	
Interventions: NO RECORDS FOUND	End/Due Date:		
Administrative Review Authority: ROSENTHAL, TERRIE #3931	Review Date: 07/10/2014	Review Finding: MODIFY	
Appellate Authority: NO RECORDS FOUND	Appeal Date:	Finding Date:	Appellate Finding:

## EXHIBIT 5



## IDAHO DEPARTMENT OF CORRECTION

## Disciplinary Offense Report

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 150037	
Offense Facility: ISCI	Report Date: 01/02/2015	Reporting Staff: HARRIS, DANIEL #1724	
Offense: DISOBEDIENCE TO ORDERS 3	Class: CLASS C	Enhancement: NONE	
Date/Time of Offense: 12/30/2014 19:00	Place of Offense: UNIT 16		
<b>Description of Offense:</b> On the above date and time of the offense, I was performing a Tier check on B-Tier in Unit 16. As I came up to cell #59 I noticed an extra set of legs trying to hide in the corner. The Offender originally supposed to be in the cell was standing in the cell. I then opened the cell and noticed Offender Edmo standing in the corner. I asked Edmo why Edmo was in someone elses cell. Edmo said that Edmo was waiting for another Offender. I then told Edmo to exit the cell. EOR			
<b>Description of Evidence:</b>			
Reviewing Supervisor: BAIRD, NICHOLAS #8506	Date/Time Reviewed: 01/03/2015 01:30		
Delivering Staff: BLAKE, CLINTON E. #7850	Date/Time Delivered: 01/03/2015 11:10		
Staff Hearing Assistant:	Assistance:		
Witness statements were received for this hearing:	Yes [ ] No [ ]		
Scheduled Hearing Date: 01/06/2014	Final Hearing Date: 01/06/2014	Disciplinary Hearing Officer: RAMIREZ, SABINO J. #5917	
Offense: DISOBEDIENCE TO ORDERS 3	Offender Plea: ADMIT	Finding: CONFIRM	
Sanctions: RECREATION RESTRICTION	Amount: 15 day(s)	End Date: 01/21/2014	
Interventions: NO RECORDS FOUND	End/Due Date:		
Administrative Review Authority: ROSENTHAL, TERRIE #3931	Review Date: 01/07/2015	Review Finding: AFFIRM	
Appellate Authority: NO RECORDS FOUND	Appeal Date:	Finding Date:	Appellate Finding:

## EXHIBIT 5



## IDAHO DEPARTMENT OF CORRECTION

## Disciplinary Offense Report

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 150824	
Offense Facility: ISCI	Report Date: 02/07/2015	Reporting Staff: BOLLMAN, ROBERT G. #4208	
Offense: DISOBEDIENCE TO ORDERS 2	Class: CLASS B	Enhancement: NONE	
Date/Time of Offense: 02/07/2015 07:54	Place of Offense: UNIT 9		
<b>Description of Offense:</b> On 02/07/15 at 0754 I noticed Offender Edmo #94691, have his hair in a bun that was above ear line which violates policy 325.02.01.002. I had Edmo called out to the foyer so I could address the issue. I gave Edmo a direct order to stay within policy with his hair style. Edmo did fix the issue but became upset and stating that I was threatening him. After returning to the tier Edmo went back to his cell then came out to the A-tier dayroom with his hair back in a high pony tail above the ear line which still violates policy 325.02.01.002 and openly disobeyed the orders that I gave him less than 15 minutes prior. End of report.			
<b>Description of Evidence:</b>			
Reviewing Supervisor: HOUSE, STAN #2003	Date/Time Reviewed: 02/08/2015 06:00		
Delivering Staff: BIGELOW, MICHAEL #1778	Date/Time Delivered: 02/08/2015 08:38		
Staff Hearing Assistant:	Assistance:		
Witness statements were received for this hearing:	Yes [ ] No [ ]		
Scheduled Hearing Date: 02/11/2015	Final Hearing Date: 02/11/2015	Disciplinary Hearing Officer: LEE, BENJAMIN K. #6103	
Offense: DISOBEDIENCE TO ORDERS 2	Offender Plea: ADMIT	Finding: CONFIRM	
Sanctions: DETENTION	Amount: 5 day(s)	End Date: 02/12/2015	
Interventions: NO RECORDS FOUND	End/Due Date:		
Administrative Review Authority: ROSENTHAL, TERRIE #3931	Review Date: 02/12/2015	Review Finding: AFFIRM	
Appellate Authority: YORDY, HOWARD KEITH #3879	Appeal Date: 02/14/2015	Finding Date: 03/04/2015	Appellate Finding: AFFIRM
<b>Offender Appeal Details:</b>  Appeal processed on 2/19/15.  I am appealing this DOR's sanctions of five days, plus additional four days, total of 9 days of segregation for behaviors associated with my mental illness of gender dysphoria. I believe sanctions of segregation is quite			

## EXHIBIT 5

disproportionate for the offense of disobedience to orders of not having my hair below ear level.

**Appellate Comments:**

Staff gave you direction you refused to follow. Such open defiance of staff's orders are a serious infraction in our facility. You may challenge staff's orders but you don't have the option not to follow them because you don't agree with them. The sanctions remain.

Warden Yordy

## EXHIBIT 5



## IDAHO DEPARTMENT OF CORRECTION

## Disciplinary Offense Report

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 152472
Offense Facility: ISCI	Report Date: 04/21/2015	Reporting Staff: BAXTER, JORDAN #B389
Offense: SEXUAL ACTIVITY	Class: CLASS B	Enhancement: NONE
Date/Time of Offense: 04/21/2015 19:44	Place of Offense: RECREATION	
<b>Description of Offense:</b> On April 21, 2015 at 19:44 I was standing next to the balcony in recreation next to the racket ball court observing the basketball court. I heard the racket ball bouncing around in the court for some time and then I noticed that I couldn't hear it. I went to look over the balcony in the racket ball court and saw Offender Edmo (#94691) and Offender [REDACTED] holding each other and appeared to be open mouth kissing with the lips for approximately 5 seconds. They both had their arms around each other's waists. They were against the back wall next to the door directly below where I was standing. Soon after, Offender Edmo had looked up and made eye contact with me. As soon as Offender Edmo was aware of my presence, he slapped Offender [REDACTED] in the stomach as if to alert him that they had been caught. They both immediately stopped and pulled away from each other. I alerted Corporal Schaber and she asked both offenders to come to the office and informed them, they would both be receiving DORs. Lt. Clark instructed her to send them back to their units. Approximately 10 minutes later they were both seen going to the chapel at which time Cpl. Schaber notified Lt. Clark who then determined they would be going to Unit 8.		
<b>Description of Evidence:</b> Attached copy of Information report.		
Reviewing Supervisor: BAIRD, NICHOLAS #8506	Date/Time Reviewed: 04/22/2015 01:52	
Delivering Staff: MUSIC, ALEXANDRIA #B292	Date/Time Delivered: 04/22/2015 08:30	
Staff Hearing Assistant:	Assistance:	
Witness statements were received for this hearing:	Yes [ ] No [X]	
Scheduled Hearing Date: 04/28/2015	Final Hearing Date: 04/28/2015	Disciplinary Hearing Officer: RAMIREZ, SABINO J. #5917
Offense: SEXUAL ACTIVITY	Offender Plea: DENY	Finding: CONFIRM
Sanctions:	Amount:	End Date:
DETENTION	15 day(s)	05/06/2015
RECREATION RESTRICTION	45 day(s)	06/12/2015
NO CONTACT ORDER	60 day(s)	06/27/2015
Interventions: NO RECORDS FOUND	End/Due Date:	
Administrative Review Authority: ROSENTHAL, TERRIE #3931	Review Date: 04/30/2015	Review Finding: AFFIRM



## EXHIBIT 5

Appellate Authority: YORDY, HOWARD KEITH #3879	Appeal Date: 04/29/2015	Finding Date: 05/08/2015	Appellate Finding: AFFIRM
<p>Offender Appeal Details:</p> <p>This DOR should be modified as a class C - inappropriate contact with 5 day segregation limit, as explained in DOR hearing that contact had been brief not 5 seconds unless the C/O actually timed the contact, which had not been the case. Neither his statement of our arms around each other. A 90 day no contact order can infringe upon my religious rights as I and [REDACTED] are part of the Native American religious services where interaction and communication are necessary for our goals of our religion.</p>			
<p>Appellate Comments:</p> <p>Your actions do warrant sexual activity and the DOR is affirmed.</p> <p>Warden Yordy</p>			

## EXHIBIT 5



## IDAHO DEPARTMENT OF CORRECTION

## Disciplinary Offense Report

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 152473	
Offense Facility: ISCI	Report Date: 04/21/2015	Reporting Staff: ROMRIELL, WALTER L #3542	
Offense: TATTOO OR PIERCING	Class: CLASS B	Enhancement: NONE	
Date/Time of Offense: 04/21/2015 20:54	Place of Offense: UNIT 8		
<b>Description of Offense:</b> On 4-21-15 I Cpl. L Romriell observed Offender Edmo with what appeared as 2 new tattoo's Offender Edmo stated that both tattoos were new. One tattoos on the offenders left neck area and one on the offenders left wrist. Both tattoos appeared to be red and infected.			
<b>Description of Evidence:</b> 3 photo's of the new tattoos			
Reviewing Supervisor: BAIRD, NICHOLAS #8506	Date/Time Reviewed: 04/22/2015 01:51		
Delivering Staff: MUSIC, ALEXANDRIA #B292	Date/Time Delivered: 04/22/2015 08:30		
Staff Hearing Assistant:	Assistance:		
Witness statements were received for this hearing:	Yes [ ] No [X]		
Scheduled Hearing Date: 04/28/2015	Final Hearing Date: 04/28/2015	Disciplinary Hearing Officer: RAMIREZ, SABINO J #5917	
Offense: TATTOO OR PIERCING	Offender Plea: ADMIT	Finding: CONFIRM	
Sanctions: PROPERTY RESTRICTION	Amount: 30 day(s)	End Date: 05/28/2015	
Interventions: NO RECORDS FOUND	End/Due Date:		
Administrative Review Authority: ROSENTHAL, TERRIE #3931	Review Date: 04/30/2015	Review Finding: AFFIRM	
Appellate Authority: YORDY, HOWARD KEITH #3879	Appeal Date: 05/01/2015	Finding Date: 05/08/2015	Appellate Finding: AFFIRM
<b>Offender Appeal Details:</b> I do not believe 30 days restriction of property is an appropriate sanction in addition to 45 days rec. restriction. 15 days detention. Does property include hygiene items that are very necessary to remain clean and hygienic if anything I believe that my 30 days start the day I was put in 8 house 04-21-15 not on the date of my DOR hearing.			

## EXHIBIT 5

Appellate Comments:

The restrictions are within allowable limits. Having a restriction during the time you are physically without it, such as when you're in detention, is not a restriction. For it to begin when you're released is reasonable. Additionally, offenders do not need to buy hygiene items to remain hygienic as the state provides soap, toothpaste, toothbrush, etc.

Warden Yordy

## EXHIBIT 5



## IDAHO DEPARTMENT OF CORRECTION

## Disciplinary Offense Report

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 156084	
Offense Facility: ISCI	Report Date: 09/27/2015	Reporting Staff: ELLINGTON, DUSTIN #B190	
Offense: POSSESSION OF UNAUTHORIZED PROPERTY	Class: CLASS B	Enhancement: NONE	
Date/Time of Offense: 09/27/2015 11:00	Place of Offense: UNIT 15		
<b>Description of Offense:</b> On 09/27/2015 I, Officer Ellington, was conducting a random search of Offender Edmo's (#94691) Cell. On the sink I found an eye drop container with what appeared to be a skin-toned substance that looked like makeup. In a bundle of paperwork within his assigned locker I also found a container of black eyelash makeup with an eyelash applicator. Also within some paperwork was an inmate identification card belonging to Offender [REDACTED] a photo of another offender, and what appeared to be a hand-made arm band. I also located a Walkman with another Offenders name and number within Offender Edmos locker.			
<b>Description of Evidence:</b> Body of Report, attached photos			
Reviewing Supervisor: HOUSE, STAN #2003	Date/Time Reviewed: 09/28/2015 06:00		
Delivering Staff: BLAKE, CLINTON E. #7850	Date/Time Delivered: 09/28/2015 07:42		
Staff Hearing Assistant:	Assistance:		
Witness statements were received for this hearing:	Yes [ ] No [ X ]		
Scheduled Hearing Date: 10/05/2015	Final Hearing Date: 10/05/2015	Disciplinary Hearing Officer: RAMIREZ, SABINO J. #5917	
Offense: POSSESSION OF UNAUTHORIZED PROPERTY	Offender Plea: DENY	Finding: CONFIRM	
Sanctions:	Amount:	End Date:	
COMMISSARY RESTRICTION	20 day(s)	10/25/2015	
RECREATION RESTRICTION	25 day(s)	10/30/2015	
Interventions: NO RECORDS FOUND	End/Due Date:		
Administrative Review Authority: COBURN, GARRETT #0455	Review Date: 10/07/2015	Review Finding: AFFIRM	
Appellate Authority: YORDY, HOWARD KEITH #3879	Appeal Date: 10/09/2015	Finding Date: 10/19/2015	Appellate Finding: AFFIRM
<b>Offender Appeal Details:</b>  The makeup applicator and container of what looked like makeup, plus the radio and ID do not pose a significant risk to the institution as described in policy. This should be modified down to a class C offense. A rehearing with an un-biased DHO.			

## EXHIBIT 5

Sgt. Ramirez and I have a damaged rapport because he does not approve of my lifestyle as a transgender woman. He is a biased disciplinary hearing officer and intentionally bends the policies and rules to use against me. The audio will reveal the attitude and demeanor he had with from the beginning of the hearing, which supports the bias.

Appellate Comments:

The offense code that staff chose to use was appropriate given you possessed multiple property items that were not authorized. I see no reason to reduce this down to a class C.

Warden Yordy

## EXHIBIT 5



## IDAHO DEPARTMENT OF CORRECTION

## Disciplinary Offense Report

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 157331	
Offense Facility: ISCI	Report Date: 11/17/2015	Reporting Staff: HARTLEY, STEWART F #1892	
Offense: DISOBEDIENCE TO ORDERS 3	Class: CLASS C	Enhancement: NONE	
Date/Time of Offense: 11/17/2015 15:30	Place of Offense: OTHER		
<b>Description of Offense:</b> Edmo checked out books from the Resource Center on 11/05/15 and were due on 11/10/15 per the callout. Along with those books was a memo instructing that the books be returned the following Tuesday, according to the callout. I also sent two overdue notices to Edmo on 11/10/15, and 11/13/15. It is now 11/17/15, and Edmo has not returned the books. Edmo failed or refused to comply with three written instructions to return the books. This constitutes Disobedience to Orders Level 3 -- "Failure to follow staff instruction, facility living guide, IDOC rule, behavioral agreement, work agreement, or field memorandum 8230." This is the third time Edmo has failed to timely return books in less than six months. When confronted about one of these overdue incidents, he replied "what's your point?" His failure to comply with Resource Center rules has denied other inmates access legal books.			
<b>Description of Evidence:</b> Book Checkout Memorandum, First Overdue Notice, Second Overdue Notice			
Reviewing Supervisor: HOUSE, STAN #2003	Date/Time Reviewed: 11/18/2015 06:00		
Delivering Staff: CERRILLO, ROBERT #A074	Date/Time Delivered: 11/18/2015 12:45		
Staff Hearing Assistant:	Assistance:		
Witness statements were received for this hearing:	Yes [ ] No [X]		
Scheduled Hearing Date: 11/20/2015	Final Hearing Date: 11/20/2015	Disciplinary Hearing Officer: MELDRUM, JONATHAN #1145	
Offense: DISOBEDIENCE TO ORDERS 3	Offender Plea: ADMIT	Finding: CONFIRM	
Sanctions: NO RECORDS FOUND	Amount:	End Date:	
Interventions: DOR HEARING ITSELF	End/Due Date:		
Administrative Review Authority: ROSENTHAL, TERRIE #3931	Review Date: 11/23/2015	Review Finding: AFFIRM	
Appellate Authority: NO RECORDS FOUND	Appeal Date:	Finding Date:	Appellate Finding:

## EXHIBIT 5



## IDAHO DEPARTMENT OF CORRECTION

## Disciplinary Offense Report

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 157376	
Offense Facility: ISCI	Report Date: 11/15/2015	Reporting Staff: FISHER, BRITTANY #B702	
Offense: BATTERY	Class: CLASS B	Enhancement: NONE	
Date/Time of Offense: 11/15/2015 17:25	Place of Offense: UNIT 16		
<b>Description of Offense:</b> On 11/15/2015 I was posted on A-Tier, at approximately 1725. I was walking back from the janitor's closet when I heard what appeared to be items being thrown. As I rounded cell 06 I observed inmates Edmo #94691 and [REDACTED] fighting. Edmo had [REDACTED] pushed up against the wall. Edmo was delivering body punches to [REDACTED]. I radioed the emergency and gave them verbal commands to stop fighting. They continued to fight with one another. I informed them to stop or O/C will be deployed. Edmo delivered one more punch before they complied with verbal commands. At this time Officer Weinstein and Quiroz arrived at the cell and directed them to separate further. Both inmates were placed in restraints. They were escorted off the tier. Both inmates admitted to throwing punches			
<b>Description of Evidence:</b>			
Reviewing Supervisor: HOUSE, STAN #2003	Date/Time Reviewed: 11/16/2015 06:00		
Delivering Staff: KURDI, MIREYA #A545	Date/Time Delivered: 11/16/2015 08:23		
Staff Hearing Assistant:	Assistance:		
Witness statements were received for this hearing:	Yes [ ] No [ X ]		
Scheduled Hearing Date: 11/23/2015	Final Hearing Date: 11/23/2015	Disciplinary Hearing Officer: RAMIREZ, SABINO J #5917	
Offense: BATTERY	Offender Plea: ADMIT	Finding: CONFIRM	
Sanctions:	Amount:	End Date:	
DETENTION	10 day(s)	11/25/2015	
RECREATION RESTRICTION	25 day(s)	12/18/2015	
Interventions: NO RECORDS FOUND	End/Due Date:		
Administrative Review Authority: ROSENTHAL, TERRIE #3931	Review Date: 11/24/2015	Review Finding: AFFIRM	
Appellate Authority: NO RECORDS FOUND	Appeal Date:	Finding Date:	Appellate Finding:

## EXHIBIT 5



## IDAHO DEPARTMENT OF CORRECTION

## Disciplinary Offense Report

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 158072	
Offense Facility: ISCI	Report Date: 12/17/2015	Reporting Staff: GRIFFEL, KAITLIN #B840	
Offense: PHYSICAL CONTACT	Class: CLASS C	Enhancement: NONE	
Date/Time of Offense: 12/17/2015 13:00	Place of Offense: UNIT 16		
<b>Description of Offense:</b> On 12/17/15 at 1300 hours, I was conducting a B tier check when I witnessed Inmate Edmo #94691 and another inmate kissing in cell 35. Edmo was sitting on the lower bunk and the other inmate was leaning over to kiss Edmo. The other inmate's hand was on Edmo's face. There were distinctive kissing noises coming from the two of them. <u>Brief kissing falls under the description of DOR offence #48 Physical Contact.</u>			
<b>Description of Evidence:</b>			
Reviewing Supervisor: HOUSE, STAN #2003	Date/Time Reviewed: 12/23/2015 06:00		
Delivering Staff: EASTER, KAYCEE #B778	Date/Time Delivered: 12/23/2015 12:10		
Staff Hearing Assistant:	Assistance:		
Witness statements were received for this hearing:	Yes [ ] No [ X ]		
Scheduled Hearing Date: 12/29/2015	Final Hearing Date: 12/29/2015	Disciplinary Hearing Officer: RAMIREZ, SABINO J. #5917	
Offense: PHYSICAL CONTACT	Offender Plea: DENY	Finding: CONFIRM	
Sanctions:	Amount:	End Date:	
RECREATION RESTRICTION	15 day(s)	01/13/2016	
NO CONTACT ORDER	35 day(s)	02/02/2016	
Interventions:	End/Due Date:		
NO RECORDS FOUND			
Administrative Review Authority: ROSENTHAL, TERRIE #3931	Review Date: 12/31/2015	Review Finding: AFFIRM	
Appellate Authority: YORDY, HOWARD KEITH #3879	Appeal Date: 01/06/2016	Finding Date: 01/19/2016	Appellate Finding: AFFIRM
<b>Offender Appeal Details:</b>  Appeal received 1.11.16.  The reviewing supervisor C/O Griffel, DHO Sgt. Ramirez and Admin. Rev. Authority Rosenthal have not thoroughly reviewed DOR. The DOR content does not identify the other offender I had been supposedly kissing. The DOR does not provide sufficient evidence. Who was I kissing? This DOR should be dropped and			



## EXHIBIT 5

all sanctions dropped and purged from my inmate file! I had not been kissing any offender during this time. If so, who? There is no evidence or I.R. containing such information. This is clearly a DOR of harassment.

**Appellate Comments:**

The officer is specific in what she saw. The fact the other inmate's name is not included does not mean it didn't happen. There is some evidence to support the DOR.

Warden Yordy

## EXHIBIT 5



## IDAHO DEPARTMENT OF CORRECTION

## Disciplinary Offense Report

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 158094	
Offense Facility: ISCI	Report Date: 12/23/2015	Reporting Staff: TAYLOR, TRAVIS #4679	
Offense: TATTOO OR PIERCING	Class: CLASS B	Enhancement: NONE	
Date/Time of Offense: 12/22/2015 13:00	Place of Offense: UNIT 16		
<b>Description of Offense:</b> On December 22, 2015 at approximately 13:00 I was outside of Unit 16 posted for yard movement with Sgt. Seely. During the movement I stopped Inmate Edmo #94691 and conducted a brief tattoo check of Edmo's hands. I noticed three tattooed stars on Edmo's ring finger that appeared to be fairly new. Sgt. Seely and I questioned Edmo about the stars on Edmo's ring finger and Edmo admitted that they were done recently and weren't documented. I checked the Corrections Integrated System (CIS) and was able to verify that the tattoos were in fact not documented.			
<b>Description of Evidence:</b> Attached pictures			
Reviewing Supervisor: HOUSE, STAN #2003	Date/Time Reviewed: 12/24/2015 06:00		
Delivering Staff: CERRILLO, ROBERT #A074	Date/Time Delivered: 12/24/2015 10:15		
Staff Hearing Assistant:	Assistance:		
Witness statements were received for this hearing:	Yes [ ] No [ X ]		
Scheduled Hearing Date: 12/29/2015	Final Hearing Date: 12/29/2015	Disciplinary Hearing Officer: RAMIREZ, SABINO J #5917	
Offense: TATTOO OR PIERCING	Offender Plea: ADMIT	Finding: CONFIRM	
Sanctions: PROPERTY RESTRICTION	Amount: 30 day(s)	End Date: 01/28/2016	
Interventions: NO RECORDS FOUND	End/Due Date:		
Administrative Review Authority: ROSENTHAL, TERRIE #3931	Review Date: 12/31/2015	Review Finding: AFFIRM	
Appellate Authority: NO RECORDS FOUND	Appeal Date:	Finding Date:	Appellate Finding:

## EXHIBIT 5



## IDAHO DEPARTMENT OF CORRECTION

## Disciplinary Offense Report

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 160360	
Offense Facility: ISCI	Report Date: 01/15/2016	Reporting Staff: MARTIN, CHESTER #8483	
Offense: SEXUAL ACTIVITY	Class: CLASS B	Enhancement: NONE	
Date/Time of Offense: 12/30/2015 09:00	Place of Offense: UNIT 16		
<b>Description of Offense:</b> On 1-13-16 Inmate Edmo admitted to Ada County Detective Weires and Officer Burroughs that while living on the same tier in Unit 16 Inmate Edmo had consensual sex on two different occasions during the evening time with another Inmate in Inmate Edmo cell 35. Furthermore Inmate Edmo admitted to giving this other Inmate sexually explicit letters that were confiscated by staff on 12-30-15 that also admits to the sexual relationship between the two. Some quotes of the letters are as follows: "our sex was amazing", "you were the last one inside me" and " I most definitely miss your lips against mine, your hands all over my body, your cock inside me, and one day well be able 2 do it again".			
<b>Description of Evidence:</b>			
Reviewing Supervisor: BAIRD, NICHOLAS #8506	Date/Time Reviewed: 01/16/2016 03:08		
Delivering Staff: EARLE II, JAMES M #5474	Date/Time Delivered: 01/16/2016 12:28		
Staff Hearing Assistant:	Assistance:		
Witness statements were received for this hearing:	Yes [ ] No [ X ]		
Scheduled Hearing Date: 01/19/2016	Final Hearing Date: 01/19/2016	Disciplinary Hearing Officer: SEELY, COREY #9918	
Offense: SEXUAL ACTIVITY	Offender Plea: ADMIT	Finding: CONFIRM	
Sanctions:	Amount:	End Date:	
DETENTION	14 day(s)	01/13/2016	
RECREATION RESTRICTION	25 day(s)	02/13/2016	
Interventions:	End/Due Date:		
NO RECORDS FOUND			
Administrative Review Authority: ROSENTHAL, TERRIE #3931	Review Date: 01/20/2016	Review Finding: AFFIRM	
Appellate Authority:	Appeal Date:	Finding Date:	Appellate Finding:
NO RECORDS FOUND			

## EXHIBIT 5



## IDAHO DEPARTMENT OF CORRECTION

## Disciplinary Offense Report

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 161943	
Offense Facility: ISCI	Report Date: 03/28/2016	Reporting Staff: QUIROZ, RICARDO #A365	
Offense: DISOBEDIENCE TO ORDERS 3	Class: CLASS C	Enhancement: NONE	
Date/Time of Offense: 03/28/2016 20:55	Place of Offense: UNIT 16		
<b>Description of Offense:</b> On the date of 3-28-2016 at 2055 Inmate Edmo #94691 was warned by me about wearing makeup. Edmo was wearing some type of makeup that resembled eye liner. I warned Edmo that wearing makeup was not allowed and that the makeup needed to be removed. Edmo stated that the makeup will be removed and Edmo understood that makeup was not allowed. At 2055 Recall was announced and Edmo was returning from yard movement. At this time I checked Edmo's eyes again to make sure that the makeup was removed. The makeup was not removed and I again informed Edmo that the makeup needed to be removed and that Edmo refused a direct order. At this time Edmo stated, "Write me a DOR I don't care." Edmo refused my direct orders to remove the makeup.			
<b>Description of Evidence:</b>			
Reviewing Supervisor: HOUSE, STAN #2003	Date/Time Reviewed: 03/29/2016 06:00		
Delivering Staff: REYNOLDS, TYLER #A132	Date/Time Delivered: 03/29/2016 07:21		
Staff Hearing Assistant:	Assistance:		
Witness statements were received for this hearing:	Yes [ ] No [X]		
Scheduled Hearing Date: 03/31/2016	Final Hearing Date: 03/31/2016	Disciplinary Hearing Officer: SEELY, COREY #9918	
Offense: DISOBEDIENCE TO ORDERS 3	Offender Plea: DENY	Finding: CONFIRM	
Sanctions: FORMAL WARNING/WRITTEN REPRIMAND	Amount:	End Date:	
Interventions: NO RECORDS FOUND	End/Due Date:		
Administrative Review Authority: ROSENTHAL, TERRIE #3931	Review Date: 04/01/2016	Review Finding: AFFIRM	
Appellate Authority: NO RECORDS FOUND	Appeal Date:	Finding Date:	Appellate Finding:

## EXHIBIT 5



## IDAHO DEPARTMENT OF CORRECTION

## Disciplinary Offense Report

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 163026	
Offense Facility: ISCI	Report Date: 05/12/2016	Reporting Staff: NICHOLAS, CHANCE	
Offense: DISOBEDIENCE TO ORDERS 3	Class: CLASS C	USERNAMECHG #C077x NONE	
Date/Time of Offense: 05/06/2016 17:27	Place of Offense: PENDYNE		
<b>Description of Offense:</b> On May 6th, 2016 at 1727 I caught Inmate Edmo with makeup on in Pendyne when he was on his way to throw his tray away. I asked if that was makeup on his face in which he admittedly said he had eyeliner on. I told him I don't want to see him with it on again and he replied "Ok, I won't do it again". I then looked up on his C-Notes in Unit 16 and realized that he was given a prior verbal warning and prior disciplinary sanctions for the same offense. Because he was given previous verbal warnings and disciplinary sanctions, I decided that disciplinary action would be ideal.			
<b>Description of Evidence:</b> Previous verbal warnings issued, C-Notes and disciplinary sanctions for the same offense.			
Reviewing Supervisor: BAIRD, NICHOLAS #8506	Date/Time Reviewed: 05/13/2016 14:37		
Delivering Staff: SEEGER, BETHANY D #B383	Date/Time Delivered: 05/13/2016 15:50		
Staff Hearing Assistant:	Assistance: Requested:		
Witness statements were received for this hearing:	Yes [ ] No [ X ]		
Scheduled Hearing Date: 05/16/2016	Final Hearing Date: 05/16/2016	Disciplinary Hearing Officer: HINES, BRYAN W #8862	
Offense: DISOBEDIENCE TO ORDERS 3	Offender Plea: DENY	Finding: CONFIRM	
Sanctions: COMMISSARY RESTRICTION	Amount: 15 day(s)	End Date: 05/31/2016	
Interventions: NO RECORDS FOUND	End/Due Date:		
Administrative Review Authority: ROSENTHAL, TERRIE #3931	Review Date: 05/16/2016	Review Finding: AFFIRM	
Appellate Authority: YORDY, HOWARD KEITH #3879	Appeal Date: 05/16/2016	Finding Date: 06/06/2016	Appellate Finding: AFFIRM
<b>Offender Appeal Details:</b>  DHO Hines wrongly confirmed this DOR I had not disobeyed C/O Nicholas direct order. I followed staff's direct order to fix / correct the issue, immediately, as told to do so. I have GID, a serious mental health condition; symptoms include a persistent belief and / or desire to be the opposite sex / gender, including physical appearance. It's not a choice but a mental health issue. I deal with on a daily basis. It's a work in progress. I feel this DOR should be dropped and purged from my offender file.			

## EXHIBIT 5

Appellate Comments:

Your condition does not allow you to wear makeup. Staff were within our policy to issue you a disciplinary infraction for violating this rule. The DOR is affirmed.

Warden Yordy

## EXHIBIT 5



## IDAHO DEPARTMENT OF CORRECTION

RECEIVED BY

## Disciplinary Offense Report

MAY 27 2016

ISCI RECORDS

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 163300
Offense Facility: ISCI	Report Date: 05/22/2016	Reporting Staff: NIMMO, ADAM W. #6163
Offense: TATTOO OR PIERCING	Class: CLASS B	Enhancement: NONE
Date/Time of Offense: 05/22/2016 20:00	Place of Offense: UNIT 16	
<b>Description of Offense:</b> On 5-22-2016 around 20:00 Inmate Edmo #94691 was visually inspected for new tattoos. It was reported that Edmo recently received touch up work on a neck tattoo. Upon inspecting Edmo for evidence of a fresh tattoo, it was discovered Edmo has swelling, scabbing and inflamed lines consistent with recent tattoo activity. Upon comparing Edmo's CIS photographs, the tattoo I discovered on 5-22-2016 was modified after the photo entered into CIS system dated 05-12-2015. The tattoo I discovered on 5-22-2016 was two roses on the left side of Edmo's neck.		
<b>Description of Evidence:</b> Two photographs dated 05-12-2015 and 05-22-2016		
Reviewing Supervisor: HOUSE, STAN #2003	Date/Time Reviewed: 05/23/2016 06:00	
Delivering Staff: EVANCHO, JOSEPH #1725	Date/Time Delivered: 05/23/2016 06:26	
Staff Hearing Assistant:	Assistance:	
Witness statements were received for this hearing:	Yes [ ] No [X]	
Scheduled Hearing Date: 05/25/2016	Final Hearing Date: 05/25/2016	Disciplinary Hearing Officer: HINES, BRYAN W #8862
Offense: TATTOO OR PIERCING	Offender Plea: ADMIT	Finding: CONFIRM
Sanctions: COMMISSARY RESTRICTION	Amount: 45 day(s)	End Date: 07/09/2016
Interventions: NO RECORDS FOUND	End/Due Date:	
Administrative Review Authority: ROSENTHAL, TERRIE #3931	Review Date: 05/26/2016	Review Finding: AFFIRM
Appellate Authority: NO RECORDS FOUND	Appeal Date:	Finding Date:
	Appellate Finding:	

200

EXHIBIT 5

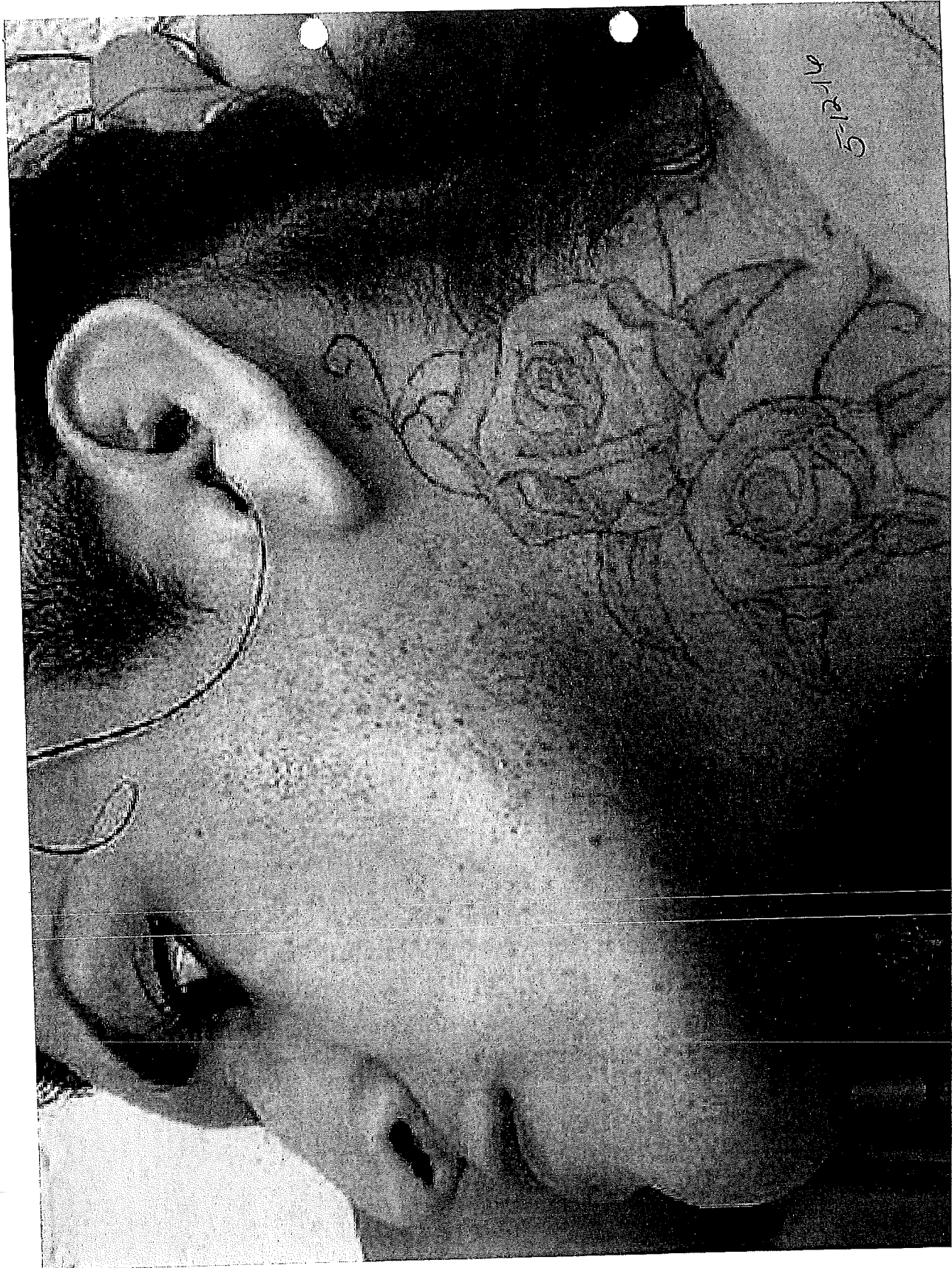
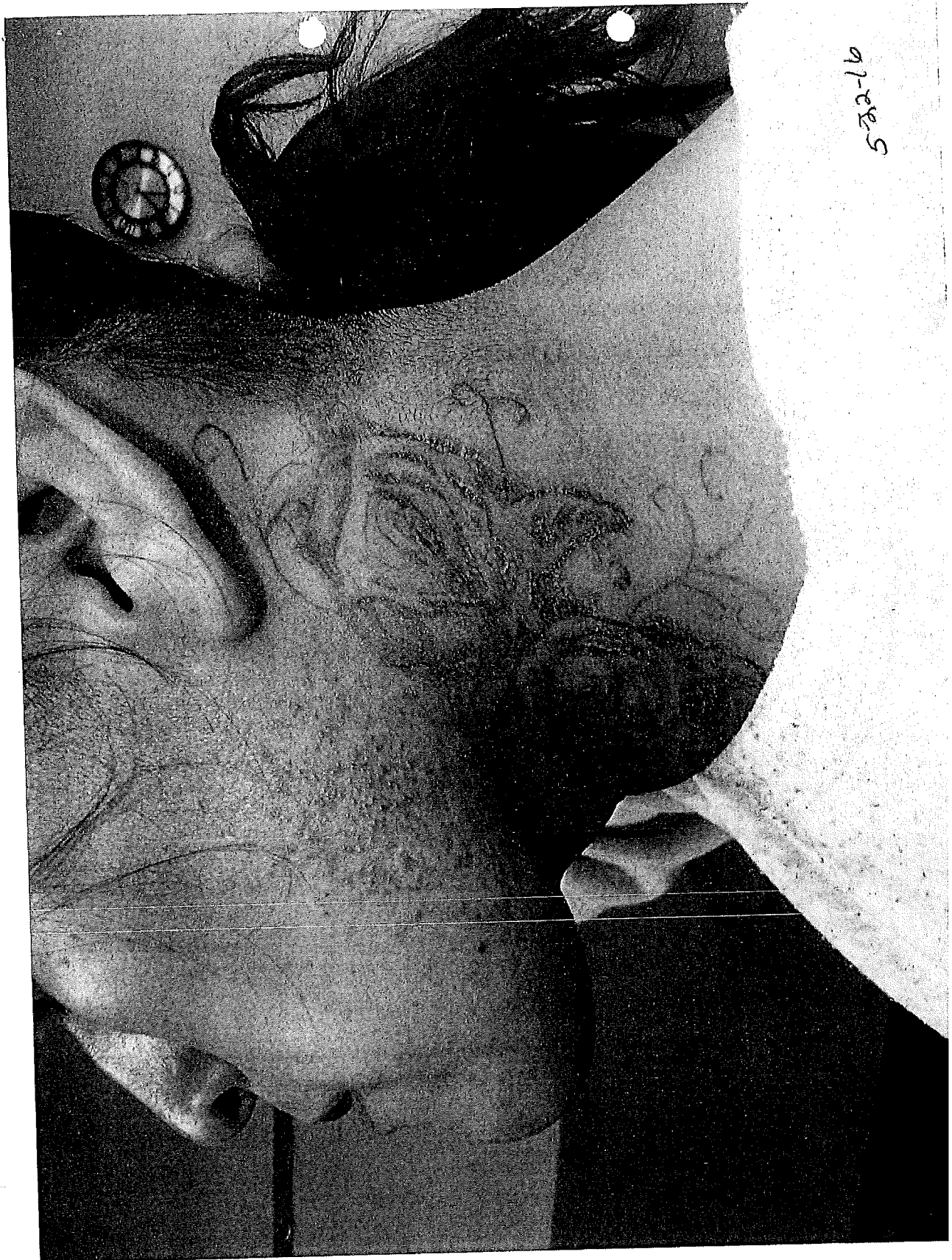




EXHIBIT 5



## EXHIBIT 5



## IDAHO DEPARTMENT OF CORRECTION

## Disciplinary Offense Report

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 164551	
Offense Facility: ISCI	Report Date: 07/13/2016	Reporting Staff: LOMBARDI, BRIAN #6504	
Offense: BATTERY	Class: CLASS B	Enhancement: NONE	
Date/Time of Offense: 07/13/2016 12:18	Place of Offense: UNIT 16		
<b>Description of Offense:</b> On 7-13-16 at 1218 I witnessed Edmo #94691 start striking another inmate in the face multiple times with a closed fist. Edmo was given direct orders to stop fighting and continued to throw the other Inmate on the floor. Once the other inmate was on the floor I witnessed Edmo kick the inmate in the face and head area multiple times. Once I approached Inmate Edmo stopped fighting and complied with orders.			
<b>Description of Evidence:</b>			
Reviewing Supervisor: HOUSE, STAN #2003	Date/Time Reviewed: 07/14/2016 06:00		
Delivering Staff: ROMAN, RODOLFO NMI #1736	Date/Time Delivered: 07/14/2016 08:30		
Staff Hearing Assistant:	Assistance:		
Witness statements were received for this hearing:	Yes [ ] No [ X ]		
Scheduled Hearing Date: 07/15/2016	Final Hearing Date: 07/15/2016	Disciplinary Hearing Officer: SEELY, COREY #9918	
Offense: BATTERY	Offender Plea: ADMIT	Finding: CONFIRM	
Sanctions: DETENTION	Amount: 10 day(s)	End Date: 07/23/2016	
RECREATION RESTRICTION	21 day(s)	08/05/2016	
Interventions: NO RECORDS FOUND	End/Due Date:		
Administrative Review Authority: ROSENTHAL, TERRIE #3931	Review Date: 07/18/2016	Review Finding: AFFIRM	
Appellate Authority: NO RECORDS FOUND	Appeal Date:	Finding Date:	Appellate Finding:

EXHIBIT 5



IDAHO DEPARTMENT OF CORRECTION RECEIVED BY

Disciplinary Offense Report

Aug 24 2016  
ISCI RECORDS

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 164886
Offense Facility: ISCI	Report Date: 07/26/2016	Reporting Staff: SHERFEY, TYLER #A848
Offense: DESTRUCTION OF PROPERTY UNDER \$25	Class: CLASS C	Enhancement: NONE
Date/Time of Offense: 07/26/2016 06:34	Place of Offense: LAUNDRY	
<b>Description of Offense:</b> On 7/26/16 two bras and one pair of briefs came to laundry. All items had been altered by the cutting and removal of material and sewing to create patterns in the bra straps and to turn the briefs into thong underwear. The bra was tagged with Inmate Edmo's name and IDOC # and the sizes of all of the altered items matched clothing that Inmate Edmo was issued. It is apparent that these actions are deliberate because the cuts are clean as if a pair of scissors or another sharp instrument was used to cut the fabric. Also, the area and shape of the cuts are similar to a "V" neck and the back straps sewn together in a specific pattern. All of the items listed above are completely separate from the bra that was found on 7/14/16 also altered and tagged with Edmo's name and IDOC #. Because of the alteration of these items they are no longer suitable for use and will be discarded. The cost of two new bras is \$7.14 and the cost of a pair of briefs is \$1.02, therefore, \$8.16 is being requested as restitution.		
<b>Description of Evidence:</b> Picture of damaged bras and briefs attached.		
Reviewing Supervisor: HOUSE, STAN #2003	Date/Time Reviewed: 07/27/2016 06:00	
Delivering Staff: ROMAN, RODOLFO NMI #1736	Date/Time Delivered: 07/27/2016 07:32	
Staff Hearing Assistant:	Assistance:	
Witness statements were received for this hearing:	Yes [ ] No [ X ]	
Scheduled Hearing Date: 08/02/2016	Final Hearing Date: 08/02/2016	Disciplinary Hearing Officer: CHRISTON, BICK A #1379
Offense: DESTRUCTION OF PROPERTY UNDER \$25	Offender Plea: DENY	Finding: CONFIRM
Sanctions: RESTITUTION	Amount: \$8.16	End Date:
Interventions: NO RECORDS FOUND	End/Due Date:	
Administrative Review Authority: ROSENTHAL, TERRIE #3931	Review Date: 08/04/2016	Review Finding: AFFIRM

## EXHIBIT 5

Appellate Authority: YORDY, HOWARD KEITH #3879	Appeal Date: 08/09/2016	Finding Date: 08/22/2016	Appellate Finding: AFFIRM
Offender Appeal Details:			
<p>This DOR should be dismissed and purged from my record because IDOC / Warden Yordy is deliberately indifferent to my serious medical condition of gender dysphoria by denying me female panties which are necessary and appropriate for my gender dysphoria symptoms. I would not have to modify my undergarments for additional support for tucking my testicles. I don't believe I should not have to pay the restitution of \$8.16 without verifying that amount to receipts IDOC pays for such items. The receipt for such items was not in the DOR, therefore the restitution should be dismissed because no physical documentation was submitted.</p>			
Appellate Comments:			
<p>You clearly destroyed undergarments that had to be replaced. The cost of the items are what we pay for them and is reasonable restitution.</p> <p>Warden Yordy</p>			

# EXHIBIT 5

## IDAHO DEPARTMENT OF CORRECTION Offender Disciplinary Restitution Order

Offender Name: Edmo, Mason

Offender #: 94691

Facility: ISCI

Date of Offense: 7/26/16

DOR Number: 164886

It is hereby requested that the Idaho Department of Correction's Fiscal Unit garnish the offender's account until the restitution is paid in full. If the account balance does not cover full restitution, the remainder owed will be garnished at 50% of each deposit until the total cost of restitution is paid in full.

**Type of Loss:**

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Property Damage (IDOC or IDOC contract) | <input type="checkbox"/> Theft (IDOC or IDOC contract)   |
| <input type="checkbox"/> Property Damage (other offender)                   | <input type="checkbox"/> Theft (other offender)          |
| <input type="checkbox"/> Property Damage (private property)                 | <input type="checkbox"/> Theft (private party)           |
| <input type="checkbox"/> Property Damage (other government agency)          | <input type="checkbox"/> Theft (other government agency) |
| <input type="checkbox"/> Labor Cost (*non-IDOC agency)                      |  |

**Note:** Restitution cannot be ordered for IDOC wages or overtime.

Restitution Amount: \$8.16

**Note:** If the restitution is more than \$250.00, it must be approved by the applicable division chief (or designee).

Description of damage or loss (type in cell below):  
altered underwear

Method for determining restitution amount (type in cell below):  
laundry clothing contract

Type of supporting documentation (type in cell below):  
DOR

Party to be reimbursed if not IDOC or IDOC contract facility (type in cell below):

**Note:** Documentation must be attached to restitution order.

DHO: Sgt. B. Christon Associate Number: 1379 Date: 8/4/16

Email completed form to the department disciplinary coordinator (or designee).

**Division Chief (or Designee's) Review**

- Approved
- Denied
- Modified to \_\_\_\_\_

Division Chief (or Designee's) Signature

Date

**Note:** After request is approved, denied, or modified, print; sign; convert to PDF, and return PDF via email to DHO. Mail original to records clerk at the offender's current facility to be attached to the DOR in the offender's central file.

# EXHIBIT 5

## IDAHO DEPARTMENT OF CORRECTION Disciplinary Offense Report

Additional Staff Comments:

*Based on the fact the items arrived together in laundry. The fact the bra had your name, and the sizes were all the same.*



# EXHIBIT 5

## IDAHO DEPARTMENT OF CORRECTION Disciplinary Offense Report



Appendix C  
318.02.01.001  
(Appendix last updated 9/18/12)

# EXHIBIT 5

## IDAHO DEPARTMENT OF CORRECTION Disciplinary Offense Report

9A-5A-

Name: Edmo Offender #: 94691 DOR # 164886

Offense Facility: ISCI Report Date: 7/26/16 Reporting Staff: SHERFEY #A848

Date & Time of offense  
7/26/16 0634

Offense: Destruction of Property Under \$25 C Place of Offense: ISCI LAUNDRY

Description of Offense (type in cell below):

On 7/26/16 two bras and one pair of briefs came to laundry. All items had been altered by the cutting and removal of material and sewing to create patterns in the bra straps and to turn the briefs into thong underwear. The bra was tagged with Inmate Edmo's name and IDOC # and the sizes of all of the altered items matched clothing that Inmate Edmo was issued. It is apparent that these actions are deliberate because the cuts are clean as if a pair of scissors or another sharp instrument was used to cut the fabric. Also, the area and shape of the cuts are similar to a "V" neck and the back straps sewn together in a specific pattern. All of the items listed above are completely separate from the bra that was found on 7/14/16 also altered and tagged with Edmo's name and IDOC #. Because of the alteration of these items they are no longer suitable for use and will be discarded. The cost of two new bras is \$7.14 and the cost of a pair of briefs is \$1.02, therefore, \$8.16 is being requested as restitution.

Description of Evidence (type in cell below):

Picture of damaged bras and briefs attached. Deny

S. H. #2003 7/27/16 0600  
Reviewing Supervisor and Associate # (signature) Date & Time Reviewed

Deliver Staff Steps. Ask the offender:

**Do you want to request a staff hearing assistant?**

Requested: Yes:  No:  Form Provided: Yes:  No:

**Do you need witness statement forms? (Limit of 4 statements forms.)**

Requested: Yes:  No:  Form(s) Provided: Yes:  No:  Number #:

I hereby acknowledge receiving a copy of this DOR:

Edmo 94691 7/27/16  
Offender's signature IDOC # & Date

Elb Earle 5474 27 July 2016 0732  
Delivery Staff and Associate # (signature) Date & Time Reviewed

Appendix C  
318.02.01.001  
(Appendix last updated 9/18/12)

Confirm  
\$ 8.16 restitution.



EXHIBIT 5



IDAHO DEPARTMENT OF CORRECTION

Disciplinary Offense Report

RECEIVED BY  
DEC 05 2016  
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Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 167597
Offense Facility: ISCI	Report Date: 11/29/2016	Reporting Staff: DAVIS, KELSEY #B269
Offense: DESTRUCTION OF PROPERTY UNDER \$25	Class: CLASS C	Enhancement: NONE
Date/Time of Offense: 11/28/2016 13:40	Place of Offense: UNIT 15	
<b>Description of Offense:</b> On November 28, 2016 at approximately 1340 while conducting a cell search in cell 58, I found three green state underwear briefs that were altered into thongs. They were found in a grey storage bin that is given to the inmates to borrow from Unit 15 while in the Unit; which had Edmo's property in it.		
<b>Description of Evidence:</b> Pictures of destroyed, altered underwear.		
Reviewing Supervisor: HOUSE, STAN #2003	Date/Time Reviewed: 11/29/2016 06:00	
Delivering Staff: LARIOS, MICHAELA #1405	Date/Time Delivered: 11/29/2016 12:30	
Staff Hearing Assistant:	Assistance:	
Witness statements were received for this hearing:	Yes [ ] No [ X ]	
Scheduled Hearing Date: 11/30/2016	Final Hearing Date: 11/30/2016	Disciplinary Hearing Officer: SEELY, COREY #9918
Offense: DESTRUCTION OF PROPERTY UNDER \$25	Offender Plea: ADMIT	Finding: CONFIRM
Sanctions: NO RECORDS FOUND	Amount:	End Date:
Interventions: DOR HEARING ITSELF	End/Due Date:	
Administrative Review Authority: ROSENTHAL, TERRIE #3931	Review Date: 12/01/2016	Review Finding: AFFIRM
Appellate Authority: NO RECORDS FOUND	Appeal Date:	Finding Date:
	Appellate Finding:	

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EXHIBIT 5

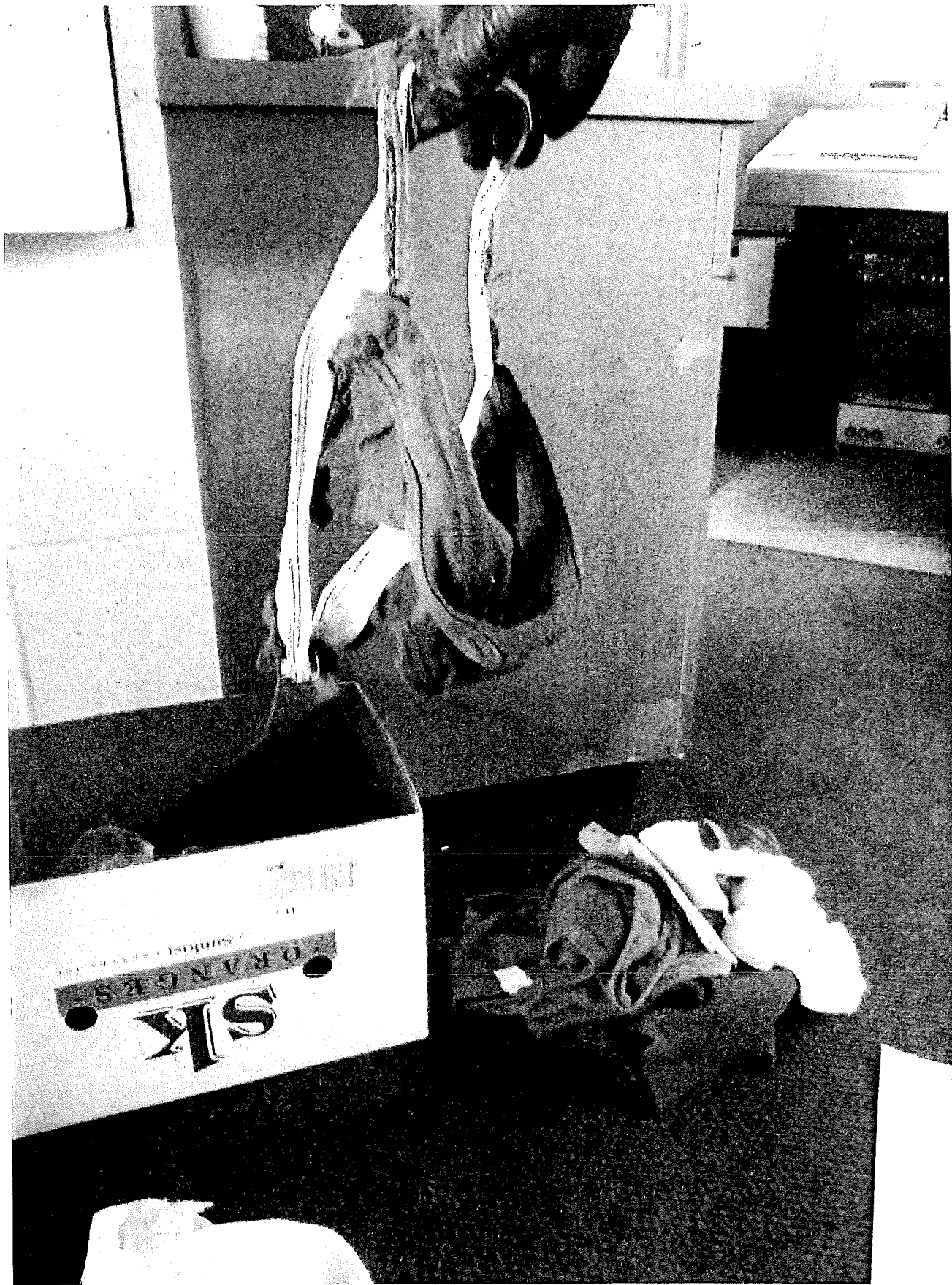


EXHIBIT 5

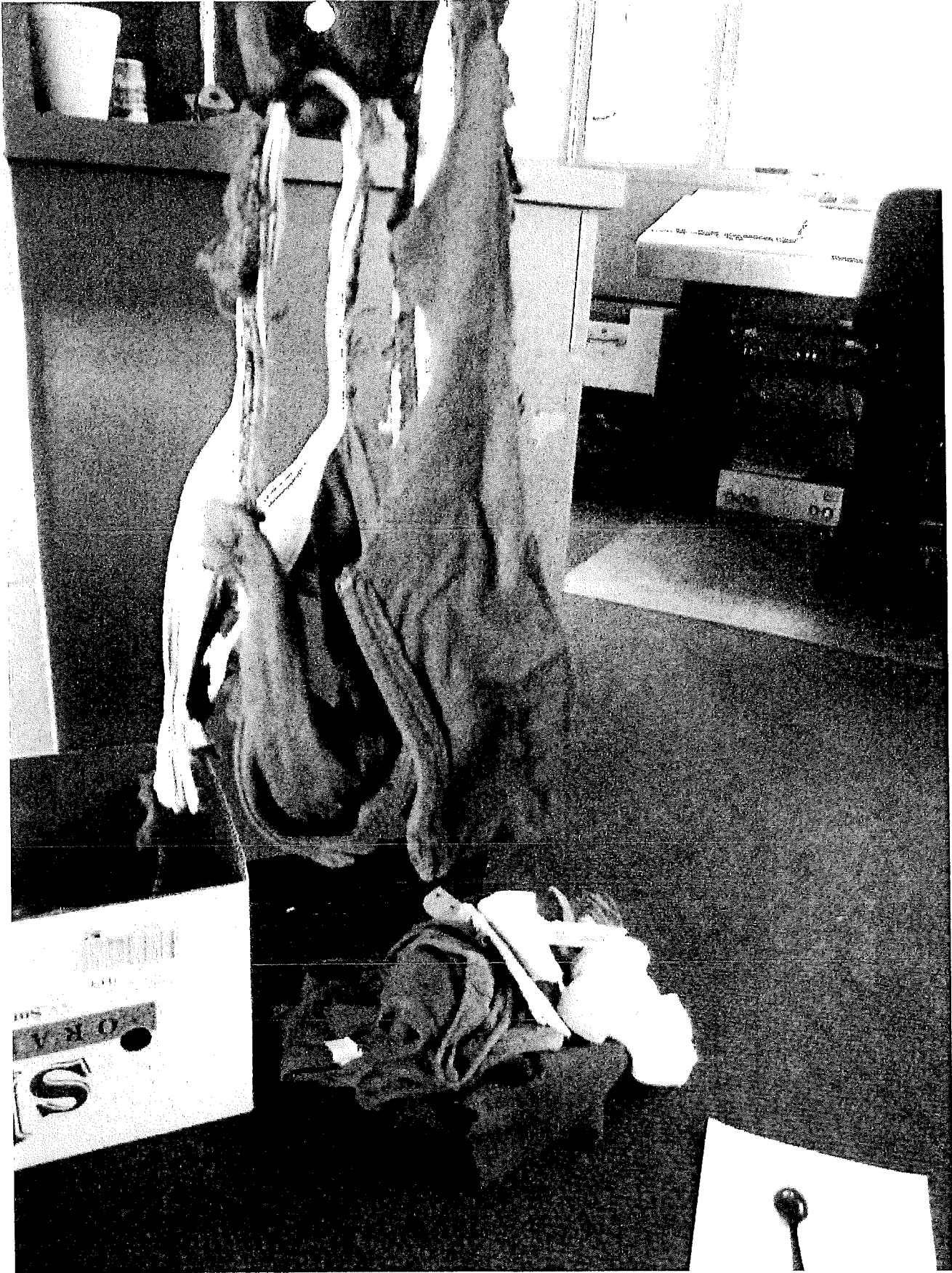


EXHIBIT 5



## EXHIBIT 5



## IDAHO DEPARTMENT OF CORRECTION

## Disciplinary Offense Report

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 170267
Offense Facility: ISCI	Report Date: 01/09/2017	Reporting Staff: DAVIS, KELSEY #B269
Offense: SEXUAL ACTIVITY	Class: CLASS B	Enhancement: NONE
Date/Time of Offense: 01/09/2017 09:26	Place of Offense: UNIT 15	
<b>Description of Offense:</b> On January 9, 2017 at approximately 0926 I was conducting a tier check on A tier of Unit 15. I was passing Cell 59 and saw inmate Edmo bouncing up and down on top of someone lying down on the bottom bunk. Edmo's bottom was covering the other inmates' torso. So it was basically Edmo sitting on a person's lap while they were lying down bouncing up and down but both parties were naked. As I got a hold of the door to open it I saw Edmo quickly slide to the side so the inmate under him could move and then Edmo covered his penis and laid flat on the bed looking at me. Once the other inmate below Edmo got from under him I realized it was inmate [redacted] who then attempted to bolt and hide up against the wall on the side of the toilet. So I had the door opened half way and looked over at [redacted] and saw that his penis was wet and erect. Once realized that I saw everything he started to put on clothing along with Edmo. I called for Officer McCoy to assist me immediately on the tier. Once McCoy was on the tier and by my side I informed her of the situation and she escorted [redacted] off the tier. I waited for Edmo to finish getting dressed and then escorted him off the tier as well. I questioned both inmates one at a time; asking if it was consensual. Both Edmo and stated that it was and then McCoy restrained [redacted] escorting him to Unit 8. I restrained Edmo and also escorted him to Unit 8 where he was placed in a secure holding area. This was the end of my involvement. Pictures of Evidence will be attached to this form. End Of Report.		
<b>Description of Evidence:</b>		
Reviewing Supervisor: HOUSE, STAN #2003	Date/Time Reviewed: 01/10/2017 06:00	
Delivering Staff: EVANCHO, JOSEPH #1725	Date/Time Delivered: 01/10/2017 10:08	
Staff Hearing Assistant:	Assistance:	
Witness statements were received for this hearing:	Yes [ ] No [ X ]	
Scheduled Hearing Date: 01/12/2017	Final Hearing Date: 01/12/2017	Disciplinary Hearing Officer: SEELY, COREY #9918
Offense: SEXUAL ACTIVITY	Offender Plea: ADMIT	Finding: CONFIRM
Sanctions:	Amount:	End Date:
DETENTION	15 day(s)	01/24/2017
RECREATION RESTRICTION	30 day(s)	02/08/2017
NO CONTACT ORDER	90 day(s)	04/09/2017
Interventions:	End/Due Date:	
NO RECORDS FOUND		

### EXHIBIT 5

Administrative Review Authority: ROSENTHAL, TERRIE #3931	Review Date: 01/13/2017	Review Finding: AFFIRM	
Appellate Authority: NO RECORDS FOUND	Appeal Date:	Finding Date:	Appellate Finding:

## EXHIBIT 5



## IDAHO DEPARTMENT OF CORRECTION

## Disciplinary Offense Report

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 172212
Offense Facility: ISCI	Report Date: 04/09/2017	Reporting Staff: EVANCHO, JOSEPH #1725
Offense: FAILURE TO COMPLY WITH A DISCIPLINARY	Class: CLASS B	Enhancement: NONE
Date/Time of Offense: 04/09/2017 09:05	Place of Offense: MEDICAL (BLDG. 20)	
<b>Description of Offense:</b> <p>On April 9, 2017 at approximately 0905 while working response and escort I was in medical. I observed Inmate Edmo #94691 and Inmate sitting right next to each other on the last bench by the door. Their legs were almost touching each other. They were about one foot apart from each other violating the six foot separation they are supposed to keep. There were also other benches open for sitting. These inmates choose a bench all the way in the back by the brick wall sitting next to each other.</p> <p>and Edmo have a no-contact order in place. They have violated the no-contact order by sitting next to each other in medical by not keeping the six foot barrier.</p> <p>They also have been seen in recreation with each other violating the no contact order. They received a disciplinary offense report for violating the no-contact order on 2/3/2017. Also on 2/12/2017 they were observed in recreation with each other when it was not time to be in recreation with each other violating the no-contact order. disciplinary offense report for that was modified to outside authorized boundaries.</p> <p>Also on 4/7/2017 and 4/8/2017 they were c-noted for sitting next to each other in chapel. For three days in a row these inmates violated their no contact order.</p> <p>Even after medical staff collected their health services request and told them they could leave on 4/9/2017. They did not leave till staff was notified that there was a no-contact order in place and told both of them to return to their units.</p>		
<b>Description of Evidence:</b>		
Reviewing Supervisor: HOUSE, STAN #2003	Date/Time Reviewed: 04/10/2017 06:00	
Delivering Staff: FORURIA, JACOB #B703	Date/Time Delivered: 04/10/2017 08:40	
Staff Hearing Assistant:	Assistance:	
Witness statements were received for this hearing:	Yes <input type="checkbox"/> No <input type="checkbox"/>	
Scheduled Hearing Date: 04/11/2017	Final Hearing Date: 04/11/2017	Disciplinary Hearing Officer: LEE, BENJAMIN K. #6103
Offense: FAILURE TO COMPLY WITH A DISCIPLINARY SANCTION-SECURE FACILITY	Offender Plea: DENY	Finding: CONFIRM
Sanctions:	Amount:	End Date:
RECREATION RESTRICTION	14 day(s)	04/25/2017
NO CONTACT ORDER	14 day(s)	04/25/2017
Interventions: NO RECORDS FOUND	End/Due Date:	

### EXHIBIT 5

Administrative Review Authority: COBURN, GARRETT #0455	Review Date: 04/12/2017	Review Finding: AFFIRM
Appellate Authority: YORDY, HOWARD KEITH #3879	Appeal Date: 04/15/2017	Finding Date: Appellate Finding:
<p>Offender Appeal Details:</p> <p>I appeal this DOR for the following reason(s): The no-contact order given on 01/15/2017 for DOR # 170276, explicitly states "No contact order." "End date of 04/09/2017." The no contact order expired beginning 04/09/2017. Therefore, the DOR above should have not been issued. This is not within the "spirit" of SOP. Additionally, the sanctions for this DOR of an additional 14 days no contact is not within SOP directive #318. This directive explicitly states a maximum limit for no contact of 90 days. This additional 14 days would then make the no contact order 104 days. As, such, I request this DOR dismissed and purged from my offender file pursuant to directive #318. And / or any modifications you deem necessary. Thank you.</p>		
<p>Appellate Comments:</p>		



## EXHIBIT 5



## IDAHO DEPARTMENT OF CORRECTION

## Disciplinary Offense Report

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 177663	
Offense Facility: ISCI	Report Date: 12/03/2017	Reporting Staff: LOVELACE, BRIAN #C468	
Offense: DESTRUCTION OF PROPERTY UNDER \$25	Class: CLASS C	Enhancement: NONE	
Date/Time of Offense: 12/03/2017 20:15	Place of Offense: UNIT 15		
<b>Description of Offense:</b> On December 3, 2017 at 2015 while conducting a cell search in cell 31 on Alpha Tier, I found three green state underwear briefs that were altered into thongs, three orange cloth thongs made from some unknown cloth. They were found in a hobby craft box under the bunk with Edmo's name on it.			
<b>Description of Evidence:</b> Photo's attached.			
Reviewing Supervisor: HOUSE, STAN #2003	Date/Time Reviewed: 12/04/2017 06:00		
Delivering Staff: THOMPSON, RYAN #5420	Date/Time Delivered: 12/04/2017 06:43		
Staff Hearing Assistant:	Assistance:		
Witness statements were received for this hearing:	Yes [ ] No [X]		
Scheduled Hearing Date: 12/05/2017	Final Hearing Date: 12/05/2017	Disciplinary Hearing Officer: SEELY, COREY #9918	
Offense: DESTRUCTION OF PROPERTY UNDER \$25	Offender Plea: DENY	Finding: CONFIRM	
Sanctions: RECREATION RESTRICTION	Amount: 7 day(s)	End Date: 12/12/2017	
Interventions: NO RECORDS FOUND	End/Due Date:		
Administrative Review Authority: ROSENTHAL, TERRIE #3931	Review Date: 12/08/2017	Review Finding: AFFIRM	
Appellate Authority: YORDY, HOWARD KEITH #3879	Appeal Date: 12/11/2017	Finding Date: 12/29/2017	Appellate Finding: AFFIRM
<b>Offender Appeal Details:</b>  I appeal this DOR and request it removed from my file based on the fact that C/O Lovelace knew and knows I am a inmate suffering from gender dysphoria. This DOR should be removed/appealed because IDOC knows and has known that I've requested to have women's panties that provide the support of my damaged testicles and a more snug fit also while providing support to my mental health of giving me a better ego syntonic state of mind of becoming female/ These exact type of DOR's as this one are examples of sex discrimination prohibited by the 14th amendment, also it is unlawful to discriminate against people like me			

EXHIBIT 5

who have gender dysphoria pursuant to the American with Disabilities Act, and section 504 of the Rehab Act.
Appellate Comments: The DOR is affirmed because you know you're not authorized to alter property regardless of the reasons. If there is a medical need for such underwear, it will be provided. You will never be allowed to undertake that on your own. Staff should and will continue to hold you accountable. Warden Yorby

EXHIBIT 5

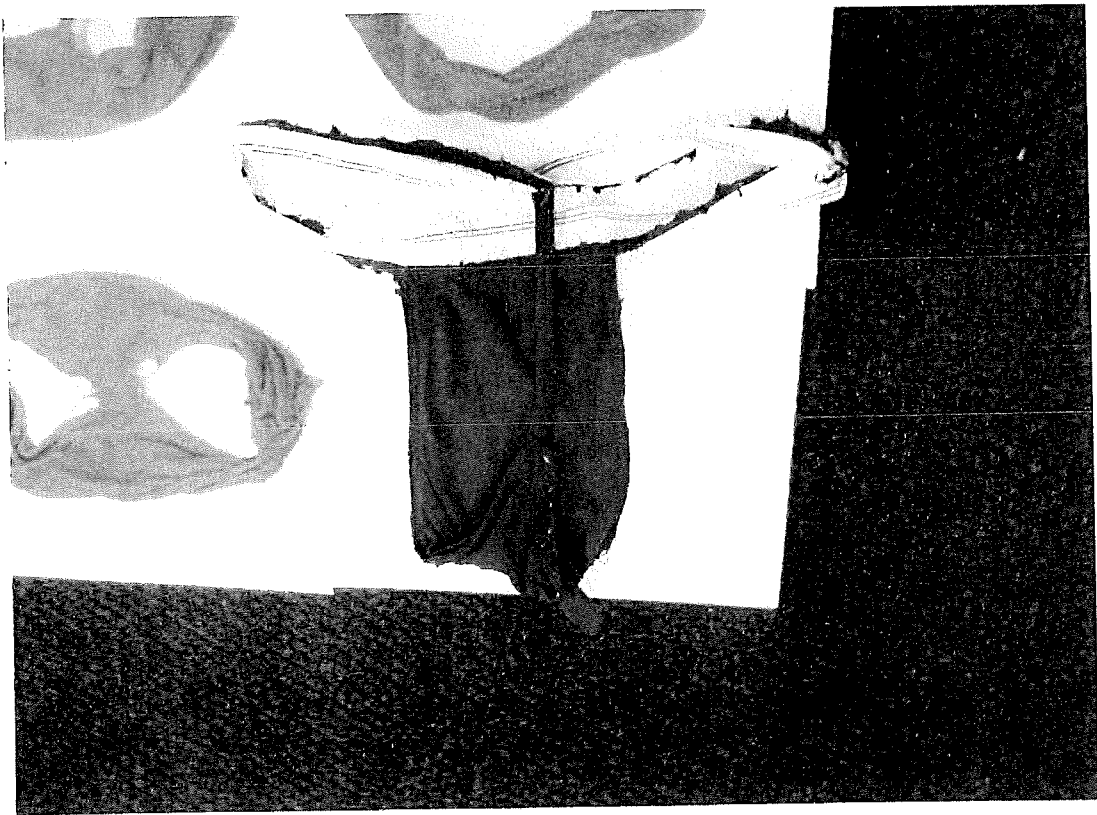
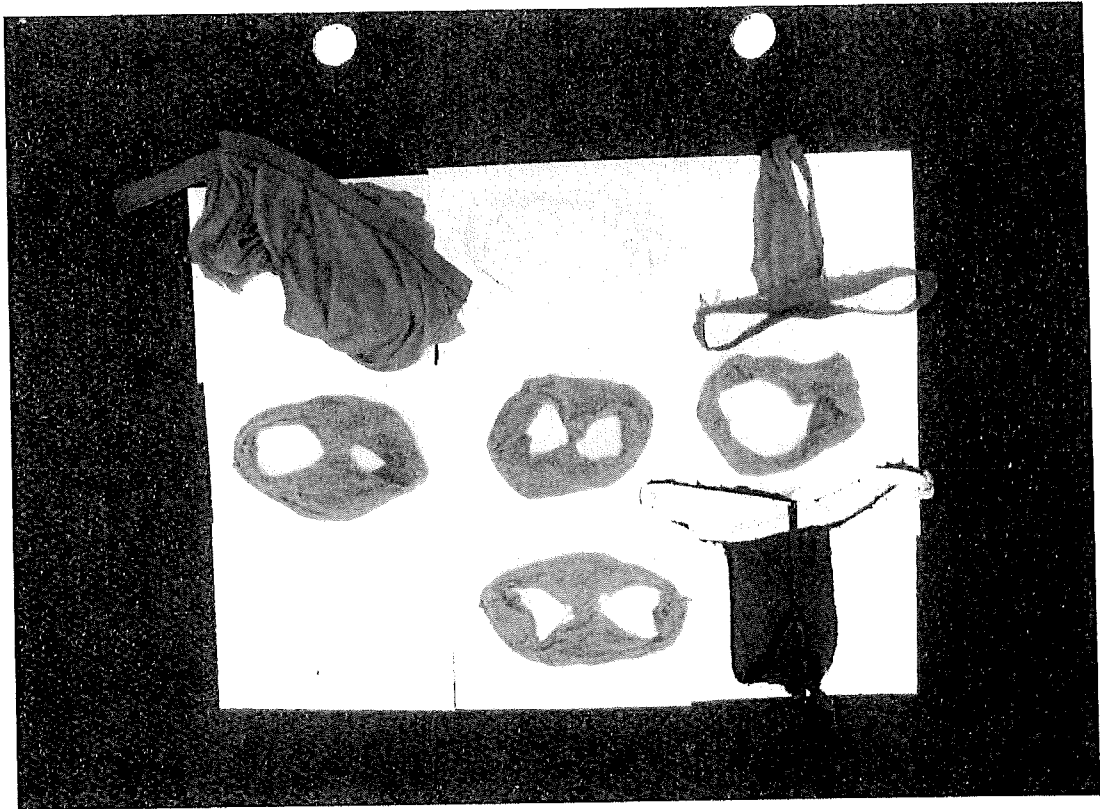


EXHIBIT 5

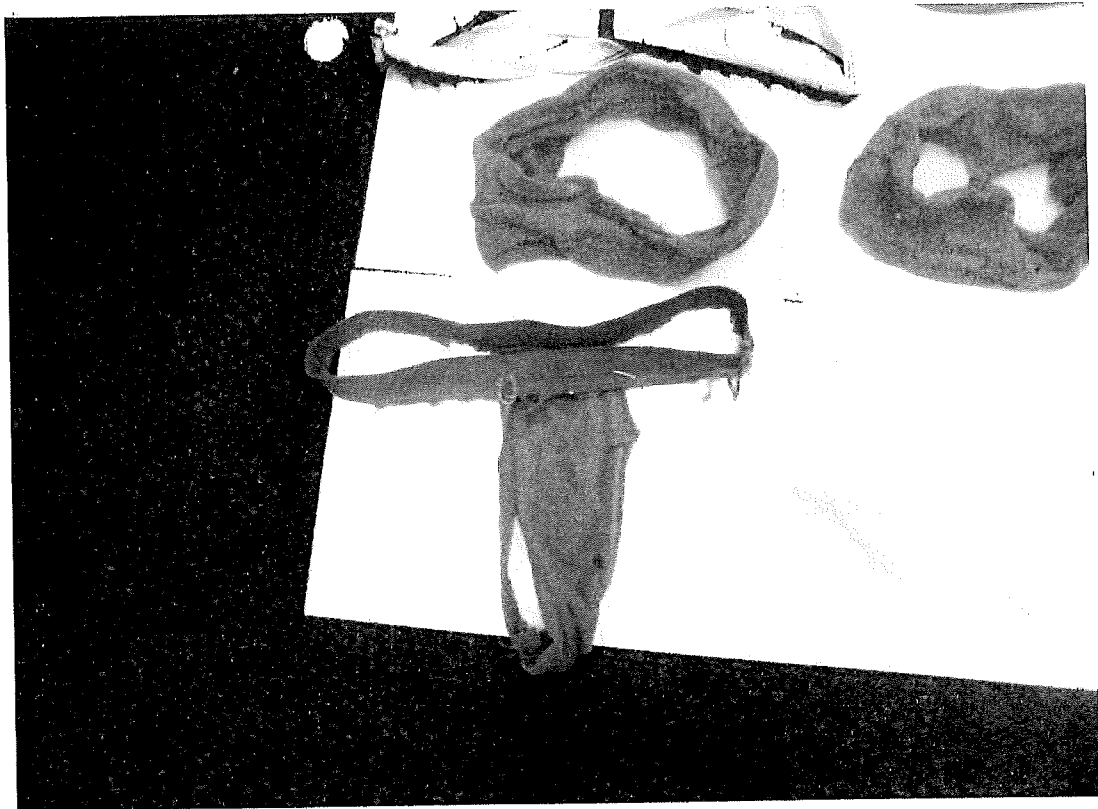


EXHIBIT 5



IDAHO DEPARTMENT OF CORRECTION

Disciplinary Offense Report

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 181563	
Offense Facility: ICC	Report Date: 03/14/2018	Reporting Staff: ADAMS, JENNIFER #B362	
Offense: UNAUTHORIZED COMMUNICATION LEVEL 2	Class: CLASS C	Enhancement: NONE	
Date/Time of Offense: 03/14/2018 11:45	Place of Offense: OTHER		
<b>Description of Offense:</b> On 03/14/18 I, Officer Adams intercepted a letter from Offender [redacted] to Offender Edmo #94691. This letter was addressed to [redacted] but was intended to be forwarded to Edmo. In the contents of the letter I was able to determine that this was unauthorized communication. In one part of the letter it says "8230we will never be in the same institution" and "My last message I got from you was on the 7th of March." I was able to do a search on JPay and I found that these two offenders are currently using a customer: [redacted] as a middle person to pass message and photos between the two offenders, often and beginning January of 2018. [redacted] is the mother of [redacted] and was verified through his approved visitors. In the contents of multiple messages, it implies that these two offenders are married and intend on continuing a relationship.			
<b>Description of Evidence:</b> JPay photos attached.			
Reviewing Supervisor: PURCELL, MARGARET #9611	Date/Time Reviewed: 03/14/2018 15:25		
Delivering Staff: EVANCHO, JOSEPH #1725	Date/Time Delivered: 03/14/2018 16:45		
Staff Hearing Assistant:	Assistance:		
Witness statements were received for this hearing:	Yes [ ] No [X]		
Scheduled Hearing Date: 03/17/2018	Final Hearing Date: 03/17/2018	Disciplinary Hearing Officer: WAY, MARK #0721	
Offense: UNAUTHORIZED COMMUNICATION LEVEL 2	Offender Plea: DENY	Finding: CONFIRM	
Sanctions: NO RECORDS FOUND	Amount:	End Date:	
Interventions: NO RECORDS FOUND	End/Due Date:		
Administrative Review Authority: CASTLETON, MATHEL #5841	Review Date: 03/19/2018	Review Finding: AFFIRM	
Appellate Authority: NO RECORDS FOUND	Appeal Date:	Finding Date:	Appellate Finding:

*nmk*

EXHIBIT 5

**Letter ID JPMSL 392746528**

**Inmate Name :** MASON EDMO

**Inmate ID :** 94691

**Housing :** ISCI UNIT 11 POD 00-B

**Date :** 03/11/2018 6:10PM EST

**Customer :**

**Customer ID :** 16484162

**Word(s) Found :**

**Attachment(s) :**

Re
Rel

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Yes the email was, I need your address info because I have a letter for you from

<< BACK

EXHIBIT 5

**Customer Information**

Name:  
 Account ID:  
 Street:  
 City:  
 State:  
 Country:  
 Zip Code:  
 Phone Number:  
 Cell Number:  
 Email:  
 Member Since: 04/23/2016 7:03PM EST

Export To File

No deposits were found for this user.

**Media Transfers (from customer to inmate account)**

Page 1 of 1

Date	Location	TransID	Inmate ID	Inmate Name	Amount	Type	Media Type
03/22/2017	ISCI				\$20.00	Credit Card	JPayDollar

**Letters Sent**

Page 1 of 27

Date	Letter ID	Inmate ID	Inmate Name	Location	View	IP Address	Delete By
03/14/2018	393910392	94691	MASON EDMO	ISCI	View	99.203.128.206	
03/13/2018				ICC	View	174.255.8.87	

EXHIBIT 5

**Letter ID JPMSL 390733767**

Inmate Name : MASON EDMO

Inmate ID : 94691

Housing : ISCI UNIT 11 POD 00-B

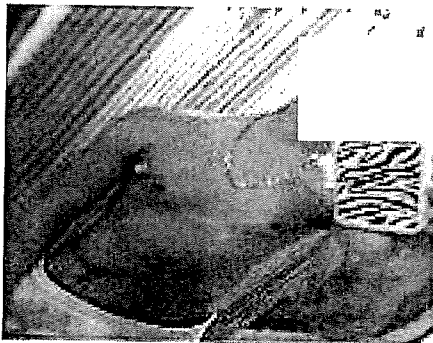
Date : 03/06/2018 7:22PM EST

Customer :

Customer ID : 16484162

Word(s) Found :

Attachment(s) :

Snap 'n Send

<< BACK



## EXHIBIT 6



## IDAHO DEPARTMENT OF CORRECTION

## Disciplinary Offense Report

Offender Name: EDMO, MASON DEAN	Offender Number: 94691	DOR #: 184729
Offense Facility: ISCI	Report Date: 07/24/2018	Reporting Staff: WATKINS, JOBY #8537
Offense: THEFT OVER \$25	Class: CLASS B	Enhancement: NONE
Date/Time of Offense: 07/01/2018 07:26	Place of Offense: OTHER	
<b>Description of Offense:</b> On 7/20/2018 I concluded an investigation into Jpay theft that began on 6/21/2018. Through this investigation I determined that the above offender exploited a defect in the programming of the Jpay system. This exploitation was done on the dates of: 6/25/18, 6/30/18, 7/01/18, . Through the course of the exploitation on the above dates, the above offender received a stolen amount of Jpay media funds to the sum of \$886.67. Jpay was able to retrieve \$652.25 of the funds that were obtained fraudulently.		
<b>Description of Evidence:</b> Negative Purchases report from Jpay		
Reviewing Supervisor: NIMMO, ADAM W #6163	Date/Time Reviewed: 07/24/2018 17:10	
Delivering Staff: EVANCHO, JOSEPH #1725	Date/Time Delivered: 07/24/2018 20:25	
Staff Hearing Assistant:	Assistance:	
Witness statements were received for this hearing:	Yes [ ] No [ X ]	
Scheduled Hearing Date: 08/03/2018	Final Hearing Date: 08/03/2018	Disciplinary Hearing Officer: RAMIREZ, SABINO J #5917
Offense: THEFT OVER \$25	Offender Plea: DENY	Finding: CONFIRM
Sanctions:	Amount:	End Date:
PROPERTY RESTRICTION	60 day(s)	10/02/2018
COMMISSARY RESTRICTION	60 day(s)	10/02/2018
HOBBYCRAFT RESTRICTION	180 day(s)	01/29/2019
WORK RESTRICTION	180 day(s)	01/29/2019
Interventions: NO RECORDS FOUND	End/Due Date:	
Administrative Review Authority: CASTLETON, MATHEL #5841	Review Date: 08/06/2018	Review Finding: AFFIRM

## EXHIBIT 6

Appellate Authority: YORDY, HOWARD (KEITH) #3879	Appeal Date: 08/06/2018	Finding Date:	Appellate Finding:
Offender Appeal Details:  6/19/18 IDOC Check #743091 for \$80 was applied to my media acc't; 7/05/18 \$5 was also added to my media acct. A total of \$85 was incorrectly added into the "negative purchases reports from Jpay" totaling \$886.67. 8/02/18 Sgt. Ramirez calculated alleged stolen \$886.67 subtracted \$652.25, amount allegedly recovered, equaling \$234.42. My jPay media acc't states \$-234.12, a different amount. The fact that the two amounts reported in my DOR do not reflect the amount listed on my acc't as a negative dollar amount, shows an inaccurate false report, furthermore the DOR was not heard within the 7 day time limit as required by SOP with no notification form sent to me. I request this DOR dismissed in its entirety, including the sanctions immediately. (DOR & W/D form attached)			
Appellate Comments:			