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7
8 **UNITED STATES DISTRICT COURT**
EASTERN DISTRICT OF WASHINGTON
9 **AT YAKIMA**

10 STATE OF WASHINGTON,

No. 2:19-cv-00183-SAB

11 Plaintiff,

DECLARATION OF
ALEXA KOLBI-MOLINAS

12 v.

13 ALEX M. AZAR II, in his official
capacity as Secretary of the United
States Department of Health and
14 Human Services; and UNITED
STATES DEPARTMENT OF
15 HEALTH AND HUMAN
SERVICES,

NOTED FOR: November 7, 2019
With Oral Argument at 10:00 AM
Location: Spokane, Washington

16 Defendants.
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18 I, ALEXA KOLBI-MOLINAS hereby declare as follows:

19 1. I am over the age of 18 and have personal knowledge of all the facts
20 stated herein.

21 2. I am a Senior Staff Attorney at the ACLU's Reproductive Freedom
22 Project, where I have worked since 2007. I am currently lead counsel in *National*

1 | *Family Planning and Reproductive Health Association et al. v. Azar et al.*,
2 | No. 19-civ-5435, SDNY (filed June 11, 2019), challenging the health care refusal
3 | rule issued by the U.S. Department of Health and Human Services (HHS),
4 | *Protecting Statutory Conscience Rights in Health Care; Delegations of*
5 | *Authority*, 84 Fed. Reg. 23,170 (May 21, 2019). This case has been consolidated
6 | with *New York v. U.S. Dep't of Health and Human Servs.*, No. 1:19-Civ-04676,
7 | and *Planned Parenthood Federation of America et al. v. Azar*, No. 19-CV-
8 | 05433. As part of this litigation, I worked with a team of co-counsel from the
9 | consolidated cases to assess the comments contained in the Administrative
10 | Record, which HHS has relied on as justification for the Final Rule for purposes
11 | of opposing defendants' motion for summary judgment and in support of our
12 | cross-motion for summary judgment.

13 | 3. I have been advised by counsel for the State of Washington that
14 | Washington has filed a case similar to the consolidated New York cases
15 | challenging the Final Rule. I submit this declaration to explain for the Court the
16 | process by which the data in the accompanying exhibits, which I understand
17 | Washington is relying on in support of their Motion for Summary Judgment and
18 | Opposition to Defendants' Motion to Dismiss or for Summary Judgment, were
19 | developed.

20 | **A. First Production of the Administrative Record**

21 | 4. In the consolidated cases pending in New York, the current
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1 administrative record consists of two productions. HHS and its counsel made an
2 initial production on July 22, 2019, accompanied by a certification that the initial
3 production comprised the complete record.¹ However, the initial production was
4 incomplete, notwithstanding Defendants' first certification.²

5 5. In addition to missing various documents, Defendants' first
6 production did not permit the New York Plaintiffs to determine whether it
7 contained all of the complaints that the Final Rule asserts were received by
8 HHS's Office of Civil Rights (OCR).³ This was because Defendants "produce[d]
9 the list of complaints [they] claim[ed] to have considered by complaint
10 number . . . but . . . produc[ed] the underlying complaints themselves with
11 missing or redacted complaint numbers . . . making it impossible for plaintiffs to
12 determine that the complaints included in the A.R. match[ed] the complaints
13 listed on the index."⁴ The original index for the record and list of complaints
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15

16 ¹ Defs.' Certification of the Administrative Record, No. 1:19-Civ-04676
17 (S.D.N.Y.), ECF No. 132-2. HHS filed a similar certification in this action. *See*
18 No. 2:19-cv-00183-SAB (E.D. Wash.), ECF No. 33-2.

19 ² *See* Pls.' Joint Letter Mot. to Compel Completion of the Record,
20 No. 1:19-Civ-04676 (S.D.N.Y.), ECF No. 157.

21 ³ *Id.* at 3 n.1.

22 ⁴ *Id.*

1 produced by Defendants are attached hereto as Exhibits A and B.⁵ Plaintiffs’
2 review was further hindered by the Final Rule’s confusing characterization of the
3 number of complaints it received—*i.e.*, that OCR received 34 complaints
4 between November 2016 (after the election) and January 2018,⁶ and 343 during
5 fiscal year 2018.⁷ Because these two periods of time overlap (with the first period
6 ending sometime in January 2018 and the second period beginning on October 1,
7 2017),⁸ the New York Plaintiffs inferred, but were unable to confirm, that some
8 number of the 34 complaints were also counted in the 343 complaints the agency
9 claimed to receive in fiscal year 2018.

10 6. Also adding to Plaintiffs’ difficulty was that the record contained a
11 substantial number of non-complaint documents that were intermingled with the
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13 ⁵ I am advised that HHS filed a substantially identical index in this case,
14 No. 2:19-cv-00183-SAB (E.D. Wash.), ECF No. 33-1, and served on
15 Washington’s counsel a similar list of OCR complaints.

16 ⁶ *See* 83 Fed. Reg. at 3886 (stating that OCR received 34 complaints “since
17 the November 2016 election”); *id.* at 3887 (“OCR has received thirty-four
18 complaints between November 2016 and *mid*-January 2018.”).

19 ⁷ 84 Fed. Reg. at 23,229.

20 ⁸ The federal government’s fiscal year goes from October 1 to September
21 30 of the following year; thus, FY 2018 covers October 1, 2017–September 30,
22 2018. <https://www.usa.gov/budget>.

1 actual complaints. While it appeared that these documents were, in some way,
 2 *related* to the complaints, Plaintiffs were unable to discern which non-complaint
 3 documents were associated with which complaints. And in some instances, it was
 4 difficult to tell whether a given document was a complaint, or merely a document
 5 that was related in some way to a complaint.⁹ In sum, Plaintiffs were faced with
 6 more than 700 documents, *see* Ex. A at 6 (noting complaints at AR bates range
 7 541798 to 546163), with no means of determining which of these documents
 8 were the 34 complaints that HHS purportedly received between the November
 9 2016 election and January 2018, which were the 343 that HHS purportedly
 10 received in fiscal year 2018, and which were merely supporting documents.

11 7. Despite repeated attempts to get clarification on these documents,
 12 the New York Plaintiffs received no response from Defendants and were forced
 13 to file a motion to compel completion of the record.¹⁰

14 **B. Supplemental Record Production**

15 8. Following the New York District Court's order to complete the
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 18 ⁹ *See, e.g.*, AR 542217 (letter addressed to the President alleging
 19 discrimination based on letter-writer's religious beliefs regarding vaccinations).

20 ¹⁰ *See* Pls.' Joint Letter Mot. to Compel Completion of the Record
 21 (No. 1:19-Civ-04676 (S.D.N.Y.), ECF No. 157) and accompanying Exhibits 3–
 22 5.

1 record,¹¹ Defendants produced approximately 3,800 pages of new material on
2 August 19, 2019.¹² Among these documents were additional complaints, which
3 Defendants noticed were missing from the initial production while preparing
4 their supplemental production.¹³ Defendants also produced a revised list of OCR
5 complaints and their related documents, attached hereto as Exhibit C.¹⁴ Listing
6 more than 750 documents from the record (including the new complaints from
7 the supplemental production), the revised list provides each document's AR bates
8 number, the OCR complaint ID number that the document is associated with, and
9 a "description" of the document. In the description section, the revised list labels
10 approximately 735 documents as "complaint," with the remaining 23 labeled

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12 ¹¹ No. 1:19-Civ-04676 (S.D.N.Y.), ECF No. 158.

13 ¹² *See* Defs.' Notice of Filing, 1:19-Civ-04676, ECF No. 161. I am advised
14 that on August 19, 2019 HHS filed substantially the same Notice of an additional
15 production in this case. No. 2:19-cv-00183-SAB (E.D. Wash.), ECF No. 43.

16 ¹³ *See id.*

17 ¹⁴ *See* Defs.' Letter response to Plaintiffs' joint letter motion to compel
18 completion of the Administrative Record, No. 1:19-Civ-04676 (S.D.N.Y.), ECF
19 No. 160, and the New York Court's August 16, 2019 Order, No. 1:19-Civ-04676
20 (S.D.N.Y.), ECF No. 158 at at 2 (describing list to be produced on August 19,
21 2019). I am advised that HHS served a substantially identical list of OCR
22 complaints and related documents on counsel for Washington.

1 otherwise.¹⁵

2 9. While the revised list was an improvement, it still did not facilitate
3 an efficient review. For example, the revised list did not provide the date that
4 complaints were filed. And while it stated which complaint ID each document
5 was associated with, it did not distinguish between actual complaints and
6 supporting documents. Absent that information, it was quite difficult to quickly
7 ascertain how many complaints were in the record. And without the date each
8 complaint was filed, it was difficult to confirm whether HHS actually received
9 the number of complaints it asserted it received in various time periods, including
10 the 34 complaints that HHS purportedly received between the November 2016
11 election and January 2018.

12 **C. The Plaintiffs' Subsequent Review**

13 10. To achieve clarity on these issues, and to determine whether the
14 record supports the Final Rule's assertion that there was a "significant increase
15 in complaints . . . alleging violations of the [Refusal Statutes],"¹⁶ including 34
16 complaints received between November 2016 and January 2018 and 343
17 complaints received between October 1, 2017 and September 30, 2018,¹⁷ Counsel

18 _____
19 ¹⁵ Some documents, for example, are described as "initiation" or "PIMs."
20 Ex. C (HHS's revised list of OCR complaints).

21 ¹⁶ 84 Fed. Reg. at 23,175.

22 ¹⁷ *Id.* at 23,229.

1 for the New York Plaintiffs reviewed all documents listed in HHS's revised list
2 of OCR complaints, which listed more than 750 documents. The results of this
3 review are presented in Exhibits D–H.

4 11. **Exhibit D.** Plaintiffs' review revealed that HHS's revised list of
5 complaints contained 367 complaints with unique complaint ID numbers, with
6 nine that predate the November 2016 election and 358 that were received between
7 the November 2016 election and the end of fiscal year 2018. Exhibit D lists the
8 358 complaints that were received after the November 2016 election. It also
9 tracks the date of the complaint, the AR bates number of each *actual* complaint,
10 and the AR bates numbers of documents related to each complaint (which were
11 not consistently produced in a sequential manner).

12 12. **Exhibit E.** Plaintiffs' review also revealed that 22 of the 358
13 complaints listed in Exhibit D were duplicates. That is, despite having unique
14 complaint ID numbers, these 22 complaints were identical copies of another
15 complaint (not multiple complaints discussing a similar issue or event).
16 Specifically, there were 21 duplicates of complaint ID 18-316488 (found at AR
17 544728) and one duplicate of complaint ID 18-294058 (found at AR 542627).
18 The 22 duplicate complaints are listed in Exhibit E.

19 13. This means that there are in fact only 336 unique post-2016 election
20 *complaints* in the record (which is different than Defendants' assertion that it
21 relied on 343 complaints in fiscal year 2018 alone).
22

1 14. **Exhibits F–G.** Plaintiffs also reviewed the substance of each of the
2 336 unique post-election complaints. This review revealed that 315 complaints—
3 or 94% of the 336 unique post-election complaints—do not allege violations of
4 the Refusal Statutes. The results of Plaintiffs’ substantive review are shown in
5 Exhibits F and G.

6 15. Exhibit F lists 266 complaints that relate to vaccination
7 requirements. Such complaints—which amount to 79% of the 336 unique
8 post-2016 election complaints—therefore do not allege violations of the Refusal
9 Statutes. *See* 84 Fed. Reg. at 23181 (responding to comments that the Rule may
10 interfere with vaccination requirements).

11 16. Exhibit G lists an additional 49 non-vaccination related complaints
12 that do not allege violations of the Refusal Statutes for other reasons or otherwise
13 cannot be counted as a complaint alleging a violation. These reasons include:

- 14 a. The complaint expresses *opposition* to the proposed rule.¹⁸
15 b. The complaint does not allege discrimination/conduct prohibited by
16 the Refusal Statutes.¹⁹

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19 ¹⁸ *See, e.g.*, Ex. G at Row 21; AR 542422.

20 ¹⁹ *See, e.g.*, Ex. G at Row 41; AR 544465–544473 (individual filed
21 complaint because state attorneys refused to prosecute another person who
22 “continually commits acts of voyeurism” against complainant); Row 40; AR

1 c. The complainant (whether the complaint is brought by the
2 complainant directly, or is represented by a third party) is not a
3 protected entity under the Refusal Statutes.²⁰

4 d. The complaint is against an entity that is not regulated by the Refusal
5 Statutes.²¹

6 e. Other (not an actual complaint; complaint based on Title X
7 regulations, addressed by HHS, *see* 84 Fed. Reg. 23,191 n.64.)

8 17. Collectively, Exhibits F and G demonstrate that only 21 of the 336
9 unique complaints Plaintiffs found in the record—6%—even allege conduct that
10 could be potentially covered by the refusal statutes.²²

11 _____
12 544399–544407 (complaint alleges discrimination based on complainant’s sex,
13 race, and mental illness).

14 ²⁰ *See, e.g.*, Ex. G at Row 22; AR 542627–542636 (complaint filed by
15 aspiring entrepreneur because federal agencies forced complainant to remove
16 social media ads for “divine cure for cancer”).

17 ²¹ *See, e.g.*, Ex. G at Row 21; AR 542607–542615 (complaint accuses an
18 unnamed “man” and “other people” of attempting to take complainant’s
19 inheritance).

20 ²² By placing these 21 complaints in this category, Plaintiffs do not
21 concede that the conduct alleged violates the Refusal Statutes, that the
22 complainants are protected entities under the Refusal Statutes, and/or that the

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DECLARATION OF SERVICE

I hereby declare that on this day I caused the foregoing document to be electronically filed with the Clerk of the Court using the Court’s CM/ECF System which will serve a copy of this document upon all counsel of record.

DATED this 20th day of September, 2019, at Tumwater, Washington.

/s/ Jeffrey T. Sprung
JEFFREY T. SPRUNG, WSBA #23607
Assistant Attorney General

Exhibit A

INDEX TO THE ADMINISTRATIVE RECORD

Final Rule: Protecting Statutory Conscience Rights in Health Care; Delegations of Authority

84 Fed. Reg. 23,170 (Mar. 21, 2019)

Bates Number	Description
000000001 - 000185296	Public comments submitted in response to 2018 NPRM, Protecting Statutory Conscience Rights in Health Care; Delegations of Authority (Proposed Rule), 83 Fed. Reg. 3,880 (Jan. 26, 2018)
000185297 - 000185308	2008 NPRM, Ensuring that Department of Health and Human Service Funds Do Not Support Coercive or Discriminatory Policies or Practices in Violation of Federal Law (Proposed Rule), 73 Fed. Reg. 50,274 (Aug. 26, 2008)
000185309 - 000198372	Public comments submitted in response to 2008 NPRM, Ensuring that Department of Health and Human Service Funds Do Not Support Coercive or Discriminatory Policies or Practices in Violation of Federal Law (Proposed Rule), 73 Fed. Reg. 50,274 (Aug. 26, 2008)
000198373 - 000198403	2008 Final Rule, Ensuring That Department of Health and Human Services Funds Do Not Support Coercive or Discriminatory Policies or Practices in Violation of Federal Law (Final Rule), 73 Fed. Reg. 78,072 (Dec. 19, 2008)
000198404 - 000198408	2009 NPRM, Rescission of the Regulation Entitled “Ensuring That Department of Health and Human Services Funds Do Not Support Coercive or Discriminatory Policies or Practices in Violation of Federal Law”; Proposal (Proposed Rule), 74 Fed. Reg. 10,207 (March 10, 2009)
000198409 – 000537538	Public comments submitted in response to 2009 NPRM, Rescission of the Regulation Entitled “Ensuring That Department of Health and Human Services Funds Do Not Support Coercive or Discriminatory Policies or Practices in Violation of Federal Law”; Proposal (Proposed Rule), 74 Fed. Reg. 10,207 (March 10, 2009)
000537539 – 000537548	2011 Final Rule, Regulation for the Enforcement of Federal Health Care Provider Conscience Protection Laws (Final Rule), 76 Fed. Reg. 9,968 (Feb. 23, 2011)
000537549 - 000537560	Armand H. Matheny Antommaria, <i>Adjudicating rights or analyzing interests: ethicists’ role in the debate over conscience in clinical practice</i> , Theor. Med. Bioeth. 29:201-212 (2008)
000537561 - 000537562	Letter from Members of Congress to Sylvia M. Burwell, Secretary of Health and Human Services, and Jocelyn Samuels, Director of the Office for Civil Rights (June 28, 2016)
000537563 - 000537577	Lisa H. Harris <i>et al.</i> , <i>Obstetrician-Gynecologists’ Objections to an Willingness to Help Patients Obtain and Abortion</i> , Obstet. Gynecol. 118(4): 905-912 (October 2011)
000537578 - 000537579	Letter from Michael O. Leavitt, Secretary of Health and Human Services, to Norman F. Gant, Executive Director of the American Board of Obstetrics and Gynecology (Mar. 13, 2008)
000537580 - 000537593	Peter A. Clark, <i>Medical Ethics at Guantanamo Bay and Abu Ghraib, the Problem of Dual Loyalty</i> , 34 J.L. Med. & Ethics 570 (Fall 2006)
000537594 - 000537602	Letter from Members of Congress to Sylvia Mathews Burwell, Secretary of Health and Human Services (Nov. 25, 2014)
000537603 – 000537608	Letter from Members of Congress to Kathleen Sebelius, Secretary of Health and Human Services (Feb. 11, 2011)
000537609 - 000537613	Freedom2Care and The Christian Medical Association, Summary of Polling Data

Bates Number	Description
000537614 - 000537744	William W. Bassett, <i>Private Religious Hospitals: Limitation Upon Autonomous Moral Choices in Reproductive Medicine</i> , J. Contemp. H. L. & Policy 17: 455-583 (2001)
000537745 - 000537752	List of 343 Conscience Complaints OCR Received in FY 2018
000537753 - 000537755	Census Statistics of U.S. Businesses Data
000537756 - 000537757	2010 Census Geographic Entity Tallies by State and Type
000537758 - 000537801	FY 2016 HHS Awards to Junior Colleges, Colleges, and Universities
000537802 - 000537806	FY 2017 HHS Awards from PEPFAR Implementing Agencies to Foreign Nonprofits, Foreign Governments, and International Organizations
000537807 - 000537820	FY 2017 HHS Awards to Counties
000537821 - 000537828	FY 2017 HHS Awards to the State of California, Pivot Table
000537829 - 000537872	FY 2020, HHS OCR, Justification of Estimates for Appropriations Committees
000537873	HHS Table Supporting Regulatory Impact Analysis
000537874	Form HHS-690, Civil Rights Assurance of Compliance
000537875	Form SF-424B – R&R, Federal Agency Form Instructions
000537876 - 000537877	Form SF-424B
000537878 - 000537879	Financial Assistance General Certifications and Representations - Test from Grants.Gov Staff
000537880 - 000537891	Christian Medical Association, Memorandum to Office of Public Health and Science Department of Health and Human Services (Apr. 9, 2009)
000537892 - 000537893	Douglas B. White & Baruch Brody, <i>Would Accommodating Some Conscientious Objections by Physicians Promote Quality in Medical Care?</i> , JAMA, Vol. 305, No. 17 (May 4, 2011)
000537894 - 000537900	Josh Hyatt, <i>Recognizing Moral Disengagement and Its Impact on Patient Safety</i> , J. of Nursing Reg., Vol. 7, Issue 4 (Jan. 2017)
000537901 - 000537923	Joan McCarthy & Chris Gastmans, <i>Moral distress: A review of the argument-based nursing ethics literature</i> , Nursing Ethics, Vol. 22(I), 131-152 (2015)
000537924 - 000537931	Farr A. Curlin, <i>et al.</i> , Religion, Conscience, and Controversial Clinic Practice, N. Engl. J. Med., 356:593-600 (2017)
000537932 - 000537951	Lynn Stout, Cultivating Conscience: How Good Laws Make Good People, Chapter 1
000537952 - 000537996	Kevin H. Theriot & Ken Connelly, <i>Free to Do No Harm: Conscience Protections for Healthcare Professionals</i> , 49 Ariz. State L. J. 549 (Summer 2017)
000537997 - 000537999	Letter from George Washington to the Society of Quakers (Oct. 13, 1789)

Bates Number	Description
000538000 - 000538014	<i>United States v. Seeger</i> , 380 U.S. (1965)
000538015 - 000538028	Christy Mallory & Brad Sears, <i>Evidence of Discrimination in Public Accommodations Based on Sexual Orientation and Gender Identity: An Analysis of Complaints Filed with State Enforcement Agencies, 2008-2014</i> , The Williams Institute (Feb. 2016)
000538029 - 000538045	Christy A. Rentmeester, <i>Moral Damage to Health Care Professionals and Trainees: Legalism and Other Consequences for Patients and Colleagues</i> , <i>Journal of Medicine and Philosophy</i> , J. Med. & Philosophy, 33: 27-43 (2008)
000538046 - 000538051	Kathleen M. Morrell and Wendy Chavkin, <i>Conscientious Objection to Abortion and Reproductive Healthcare: A Review of Recent Literature and Implications for Adolescents</i> , <i>Curr. Opin. Obstet. Gynecol.</i> 27:333-338 (2015)
000538052 - 000538075	Emmanuel Scheppers, <i>et al.</i> , Potential Barriers to the Use of Health Services Among Ethnic Minorities: A Review, <i>Family Practice</i> 23: 325-348 (2006)
000538076 - 000538504	James Madison, <i>The Writings of James Madison</i> , ed. Gallard Hunt Vol. 2 (1901)
000538505 - 000538552	Human Rights Watch, <i>"All We Want is Equality" Religious Exemptions and Discrimination against LGBT People in the United States</i> (2018)
000538553 - 000538637	Letter from Lawrence J. Joseph on behalf of the American Association of Pro-Life Obstetricians and Gynecologists to the Department of Health & Human Services Office of Public Health & Science (April 9, 2009)
000538638 - 000538666	Christopher C. Lund, <i>Religion is Special Enough</i> , 103 Va. L. Rev. 481 (May 2017)
000538667	James Madison, Property, The Founders' Constitution, Vol. 1, Ch. 16, Doc. 23
000538670 - 000538674	Michael P. Combs <i>et al.</i> , <i>Conscientious refusal to refer: findings from a national physician survey</i> , <i>J. Med. Ethics</i> 37:397-401 (2011)
000538675 - 000538708	<i>Conscientious objection to the provision of reproductive health care</i> , Ed. Wendy Chavkin, <i>Supp. to Int'l J. Gynecology & Obstetrics</i> 123 Supp. 3
000538709 - 000538727	Stephen J. Genuis and Chris Lipp, Review Article: <i>Ethical Diversity and the Role of Conscience in Clinical Medicine</i> , <i>Int'l J. Family Medicine</i> (2013)
000538728 - 000538732	Letter from Reverent Dennis H. Holtschneider, Executive Vice President and Chief Operations Officer of Ascension to Alex M. Azar II, Secretary of Health and Human Services (March 27, 2018)
000538733 - 000538740	Fariba Borhani <i>et al.</i> , <i>The relationship between moral distress, professional stress, and intent to stay in nursing profession</i> , <i>J. Med. Ethics & History of Med.</i> 7:4 (2014)
000538741 - 000538764	Matthew S. Bowman and Christopher P. Schandavel, <i>The Harmony between Professional Conscience Rights and Patients' Right of Access</i> , 6 <i>Phoenix L. Rev.</i> 31 (Fall 2012)
000538765 - 000538788	Kathleen A. Brady, <i>The Disappearance of Religion from Debates about Religious Accommodation</i> , 20 <i>Lewis & Clark L. Rev.</i> 1093 (2017)
000538789 - 000538791	Letter from Sr. Carol Keehan, President and CEO of the Catholic Health Association of the United States to Department of Health and Human Services (March 27, 2018)

Bates Number	Description
000538792 - 000538810	Fallon Chipidza <i>et al.</i> , <i>Impact of the Doctor-Patient Relationship</i> , Prim. Care Companion CNS Discord. 2015; 17(5)
000538811 - 000538815	Freedom2Care and The Christian Medical Association, Summary of Polling Data
000538816 - 000538821	Ezekiel Emmanuel <i>et al.</i> , <i>Euthanasia and Physician-Assisted Suicide: attitudes and experiences of oncology patients, oncologists, and the public</i> , The Lancet 347, 9018 (Jun. 29, 1996)
000538822 - 000539068	Department of Health and Human Services, Fiscal Year 2018, Administration for Community Living: Justification of Estimates for Appropriations Committees
000539069	Estimated Cost for Reporting Notices of Violation per Firm – Required by 88.6d
000539070 - 000539402	Department of Health and Human Services, Fiscal Year 2018, Centers for Disease Control and Prevention: Justification of Estimates for Appropriations Committees
000539403 - 000539748	Department of Health and Human Services, Fiscal Year 2018, Centers for Medicare & Medicaid Services: Justification of Estimates for Appropriations Committees
000539749 - 000540125	Department of Health and Human Services, Fiscal Year 2018, Administration for Children and Families: Justification of Estimates for Appropriations Committees
000540126 - 000540128	Centers for Disease Control and Prevention, Global Health Funding Webpage, viewed 2017
000540129 - 000540130	Analysis of Firms and Establishments Impacted by Voluntary Notice Provision at 88.5
000540131 - 000540140	Final Rule Assumptions and Calculations for Regulatory Impact Analysis
000540141 - 000540155	Buildings HHS_Report_10302018
000540156 - 000540172	Executive Office of the President, Office of Management and Budget, M-17-21, Memorandum for Regulatory Policy Officers at Executive Departments and Agencies and Managing and Executive Directors of Certain Agencies and Commissions on EO 13771 (April 5, 2017)
000540173 - 000540321	Department of Health and Human Services, Fiscal Year 2018, National Institutes of Health: Justification of Estimates for Appropriations Committees
000540322 - 000540672	Department of Health and Human Services, Fiscal Year 2018, Health Resources and Services Administration: Justification of Estimates for Appropriations Committees
000540673 - 000540919	Department of Health and Human Services, Fiscal Year 2018, Administration for Community Living: Justification of Estimates for Appropriations Committees
000540920 - 000541227	Department of Health and Human Services, Fiscal Year 2018, Substance Abuse and Mental Health Services Administration: Justification of Estimates for Appropriations Committees

Bates Number	Description
000541228 - 000541233	Notes and materials from February 15, 2019 listening session with the California Attorney General, Oregon Attorney General, California Department of Health and Human Services, and California Department of Healthcare Services
000541234 - 000541240	Notes and materials from February 19, 2019 listening session with the National Women's Law Center
000541241 - 000541296	Notes and materials from February 22, 2019 listening session with the National Center for Transgender Equality
000541297 - 000541301	Notes and materials from February 25, 2019 listening session with Lambda Legal
000541302 - 000541307	Notes and materials from February 28, 2019 listening session with the Center for Reproductive Rights
000541308 - 000541314	Notes and materials from March 5, 2019 listening session with Americans United for Separation of Church and State
000541315 - 000541538	Notes and materials from March 7, 2019 listening session with the American Association of Pro-Life Obstetricians & Gynecologists
000541539 - 000541545	Notes and materials from March 7, 2019 listening session with the National Council of Jewish Women, Inc.
000541546 - 000541550	Notes and materials from March 11, 2019 listening session with the Human Rights Campaign
000541551 - 000541557	Notes and materials from March 12, 2019 listening session with the National Center for Lesbian Rights
000541558 - 000541560	Notes and materials from March 13, 2019 listening session with the Concerned Women for America Legislative Action Committee
000541561 - 000541565	Letter from the Anti-Defamation League to the Department of Health and Human Services Office for Civil Rights (March 26, 2018)
000541566 - 000541570	Notes and materials from March 20, 2019 listening session with the American Civil Liberties Union
000541571 - 000541575	Notes and materials from April 8, 2019 listening session with the American Psychological Association
000541576 - 000541580	Notes and materials from April 10, 2019 listening session with the Alliance Defending Freedom
000541581 - 000541585	Notes and materials from April 11, 2019 listening session with Americans United for Life
000541586 - 000541589	Notes and materials from April 23, 2019 listening session with the NYC Mayor's office and Law Department
000541590 - 000541632	Notes and materials from April 30, 2019 listening session with the National Catholic Bioethics Center / Catholic Medical Association
000541633 - 000541634	Notes and materials from April 30, 2019 listening session with NYU Law School
000541635 - 000541642	Transcript of FedSoc Teleforum Conference Call with Roger Severino (Feb. 13, 2018)
000541643 - 000541745	2019 Final Rule, Protecting Statutory Conscience Rights in Health Care; Delegations of Authority (Final Rule), 84 Fed. Reg. 23,170 (May 21, 2019)

Bates Number	Description
000541746 – 000541797	2018 NPRM, Protecting Statutory Conscience Rights in Health Care; Delegations of Authority (Proposed Rule), 83 Fed. Reg. 3,880 (Jan. 26, 2018)
000541798 - 000541995	Complaint records referenced in 2018 NPRM, Protecting Statutory Conscience Rights in Health Care; Delegations of Authority (Proposed Rule), 83 Fed. Reg. 3,880 (Jan. 26, 2018)
000541996 - 000542016	Complaint records referenced in the 2019 Final Rule, Protecting Statutory Conscience Rights in Health Care; Delegations of Authority (Final Rule), 84 Fed. Reg. 23,170 (May 21, 2019)
000542017 - 000545608	343 Complaints referenced in the 2019 Final Rule, Protecting Statutory Conscience Rights in Health Care; Delegations of Authority (Final Rule), 84 Fed. Reg. 23,170 (May 21, 2019), as listed at 000537745 – 000537752.
000545609 - 000546163	Additional Complaint records referenced in 2018 NPRM, Protecting Statutory Conscience Rights in Health Care; Delegations of Authority (Proposed Rule), 83 Fed. Reg. 3,880 (Jan. 26, 2018)

Exhibit B

Pulled from PIMS on 12/20/18

Case Transaction #	Yr	PROG_ART	PA ABB	Start Date	Closure Date	AGE	REGION
DO-18-284511-CP-CR-CNS	18	Conscience	CNS	10/9/2017		437	Region DO - Directors Office
DO-18-284790-CP-CR-CNS	18	Conscience	CNS	10/11/2017		435	Region DO - Directors Office
DO-18-287042-CP-CR-CNS	18	Conscience	CNS	11/6/2017		409	Region DO - Directors Office
DO-18-288083-CP-CR-CNS	18	Conscience	CNS	10/30/2017		416	Region DO - Directors Office
DO-18-289710-CP-CR-CNS	18	Conscience	CNS	12/6/2017		379	Region DO - Directors Office
DO-18-289810-CP-CR-CNS	18	Conscience	CNS	12/6/2017		379	Region DO - Directors Office
DO-18-290543-CP-CR-CNS	18	Conscience	CNS	12/15/2017		370	Region DO - Directors Office
DO-18-292352-CP-CR-CNS	18	Conscience	CNS	1/4/2018		350	Region DO - Directors Office
DO-18-292650-CP-CR-CNS	18	Conscience	CNS	1/9/2018		345	Region DO - Directors Office
DO-18-292692-CP-CR-CNS	18	Conscience	CNS	1/10/2018		344	Region DO - Directors Office
DO-18-292848-CP-CR-CNS	18	Conscience	CNS	1/11/2018		343	Region DO - Directors Office
DO-18-292853-CP-CR-CNS	18	Conscience	CNS	1/11/2018		343	Region DO - Directors Office
DO-18-292877-CP-CR-CNS	18	Conscience	CNS	1/11/2018		343	Region DO - Directors Office
DO-18-292940-CP-CR-CNS	18	Conscience	CNS	1/11/2018		343	Region DO - Directors Office
DO-18-292941-CP-CR-CNS	18	Conscience	CNS	1/11/2018		343	Region DO - Directors Office
DO-18-292944-CP-CR-CNS	18	Conscience	CNS	1/11/2018		343	Region DO - Directors Office
DO-18-293023-CP-CR-CNS	18	Conscience	CNS	1/12/2018		342	Region DO - Directors Office
DO-18-293234-CP-CR-CNS	18	Conscience	CNS	1/16/2018		338	Region DO - Directors Office
DO-18-293480-CP-CR-CNS	18	Conscience	CNS	1/17/2018		337	Region DO - Directors Office
DO-18-293598-CP-CR-CNS	18	Conscience	CNS	1/18/2018		336	Region DO - Directors Office
DO-18-293612-CP-CR-CNS	18	Conscience	CNS	1/18/2018		336	Region DO - Directors Office
DO-18-293651-CP-CR-CNS	18	Conscience	CNS	1/19/2018		335	Region DO - Directors Office
DO-18-293704-CP-CR-CNS	18	Conscience	CNS	1/19/2018		335	Region DO - Directors Office
DO-18-293709-CP-CR-CNS	18	Conscience	CNS	1/18/2018		336	Region DO - Directors Office
DO-18-293713-CP-CR-CNS	18	Conscience	CNS	1/19/2018		335	Region DO - Directors Office
DO-18-293763-CP-CR-CNS	18	Conscience	CNS	1/19/2018		335	Region DO - Directors Office
DO-18-293773-CP-CR-CNS	18	Conscience	CNS	1/20/2018		334	Region DO - Directors Office
DO-18-293790-CP-CR-CNS	18	Conscience	CNS	1/20/2018		334	Region DO - Directors Office
DO-18-293820-CP-CR-CNS	18	Conscience	CNS	1/20/2018		334	Region DO - Directors Office
DO-18-293834-CP-CR-CNS	18	Conscience	CNS	1/21/2018		333	Region DO - Directors Office
DO-18-293839-CP-CR-CNS	18	Conscience	CNS	1/21/2018		333	Region DO - Directors Office
DO-18-293847-CP-CR-CNS	18	Conscience	CNS	1/21/2018		333	Region DO - Directors Office
DO-18-293857-CP-CR-CNS	18	Conscience	CNS	1/21/2018		333	Region DO - Directors Office
DO-18-293863-CP-CR-CNS	18	Conscience	CNS	1/21/2018		333	Region DO - Directors Office
DO-18-293925-CP-CR-CNS	18	Conscience	CNS	1/22/2018		332	Region DO - Directors Office
DO-18-293929-CP-CR-CNS	18	Conscience	CNS	1/22/2018		332	Region DO - Directors Office
DO-18-293935-CP-CR-CNS	18	Conscience	CNS	1/22/2018		332	Region DO - Directors Office
DO-18-293954-CP-CR-CNS	18	Conscience	CNS	1/22/2018		332	Region DO - Directors Office
DO-18-293966-CP-CR-CNS	18	Conscience	CNS	1/22/2018		332	Region DO - Directors Office
DO-18-293974-CP-CR-CNS	18	Conscience	CNS	1/22/2018		332	Region DO - Directors Office
DO-18-293976-CP-CR-CNS	18	Conscience	CNS	1/22/2018		332	Region DO - Directors Office
DO-18-293989-CP-CR-CNS	18	Conscience	CNS	1/22/2018		332	Region DO - Directors Office
DO-18-294002-CP-CR-CNS	18	Conscience	CNS	1/23/2018		331	Region DO - Directors Office
DO-18-294017-CP-CR-CNS	18	Conscience	CNS	1/23/2018		331	Region DO - Directors Office
DO-18-294047-CP-CR-CNS	18	Conscience	CNS	1/23/2018		331	Region DO - Directors Office
DO-18-294057-CP-CR-CNS	18	Conscience	CNS	1/23/2018		331	Region DO - Directors Office
DO-18-294058-CP-CR-CNS	18	Conscience	CNS	1/23/2018		331	Region DO - Directors Office
DO-18-294061-CP-CR-CNS	18	Conscience	CNS	1/23/2018		331	Region DO - Directors Office
DO-18-294065-CP-CR-CNS	18	Conscience	CNS	1/23/2018		331	Region DO - Directors Office

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Case Transaction #	Yr	PROG_ART	PA ABB	Start Date	Closure Date	AGE	REGION
DO-18-294118-CP-CR-CNS	18	Conscience	CNS	1/24/2018		330	Region DO - Directors Office
DO-18-294138-CP-CR-CNS	18	Conscience	CNS	1/24/2018		330	Region DO - Directors Office
DO-18-294141-CP-CR-CNS	18	Conscience	CNS	1/24/2018		330	Region DO - Directors Office
DO-18-294145-CP-CR-CNS	18	Conscience	CNS	1/24/2018		330	Region DO - Directors Office
DO-18-294148-CP-CR-CNS	18	Conscience	CNS	1/24/2018		330	Region DO - Directors Office
DO-18-294154-CP-CR-CNS	18	Conscience	CNS	1/24/2018		330	Region DO - Directors Office
DO-18-294191-CP-CR-CNS	18	Conscience	CNS	1/24/2018		330	Region DO - Directors Office
DO-18-294197-CP-CR-CNS	18	Conscience	CNS	1/24/2018		330	Region DO - Directors Office
DO-18-294203-CP-CR-CNS	18	Conscience	CNS	1/24/2018		330	Region DO - Directors Office
DO-18-294211-CP-CR-CNS	18	Conscience	CNS	1/24/2018		330	Region DO - Directors Office
DO-18-294212-CP-CR-CNS	18	Conscience	CNS	1/24/2018		330	Region DO - Directors Office
DO-18-294216-CP-CR-CNS	18	Conscience	CNS	1/24/2018		330	Region DO - Directors Office
DO-18-294228-CP-CR-CNS	18	Conscience	CNS	1/24/2018		330	Region DO - Directors Office
DO-18-294250-CP-CR-CNS	18	Conscience	CNS	1/24/2018		330	Region DO - Directors Office
DO-18-294257-CP-CR-CNS	18	Conscience	CNS	1/24/2018		330	Region DO - Directors Office
DO-18-294264-CP-CR-CNS	18	Conscience	CNS	1/24/2018		330	Region DO - Directors Office
DO-18-294268-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294274-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294275-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294276-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294299-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294305-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294328-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294329-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294331-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294335-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294350-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294372-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294378-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294390-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294399-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294401-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294403-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294406-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294408-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294419-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294420-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294423-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294433-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294434-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294436-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294437-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294441-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294446-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294447-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294449-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294456-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294457-CP-CR-CNS	18	Conscience	CNS	1/25/2018		329	Region DO - Directors Office
DO-18-294460-CP-CR-CNS	18	Conscience	CNS	1/26/2018		328	Region DO - Directors Office

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Case Transaction #	Yr	PROG_ART	PA ABB	Start Date	Closure Date	AGE	REGION
DO-18-294461-CP-CR-CNS	18	Conscience	CNS	1/26/2018		328	Region DO - Directors Office
DO-18-294462-CP-CR-CNS	18	Conscience	CNS	1/26/2018		328	Region DO - Directors Office
DO-18-294463-CP-CR-CNS	18	Conscience	CNS	1/26/2018		328	Region DO - Directors Office
DO-18-294465-CP-CR-CNS	18	Conscience	CNS	1/26/2018		328	Region DO - Directors Office
DO-18-294466-CP-CR-CNS	18	Conscience	CNS	1/26/2018		328	Region DO - Directors Office
DO-18-294469-CP-CR-CNS	18	Conscience	CNS	1/26/2018		328	Region DO - Directors Office
DO-18-294470-CP-CR-CNS	18	Conscience	CNS	1/26/2018		328	Region DO - Directors Office
DO-18-294474-CP-CR-CNS	18	Conscience	CNS	1/26/2018		328	Region DO - Directors Office
DO-18-294477-CP-CR-CNS	18	Conscience	CNS	1/26/2018		328	Region DO - Directors Office
DO-18-294509-CP-CR-CNS	18	Conscience	CNS	1/26/2018		328	Region DO - Directors Office
DO-18-294515-CP-CR-CNS	18	Conscience	CNS	1/26/2018		328	Region DO - Directors Office
DO-18-294516-CP-CR-CNS	18	Conscience	CNS	1/26/2018		328	Region DO - Directors Office
DO-18-294518-CP-CR-CNS	18	Conscience	CNS	1/26/2018		328	Region DO - Directors Office
DO-18-294528-CP-CR-CNS	18	Conscience	CNS	1/26/2018		328	Region DO - Directors Office
DO-18-294529-CP-CR-CNS	18	Conscience	CNS	1/26/2018		328	Region DO - Directors Office
DO-18-294531-CP-CR-CNS	18	Conscience	CNS	1/26/2018		328	Region DO - Directors Office
DO-18-294540-CP-CR-CNS	18	Conscience	CNS	1/26/2018		328	Region DO - Directors Office
DO-18-294567-CP-CR-CNS	18	Conscience	CNS	1/26/2018		328	Region DO - Directors Office
DO-18-294570-CP-CR-CNS	18	Conscience	CNS	1/26/2018		328	Region DO - Directors Office
DO-18-294574-CP-CR-CNS	18	Conscience	CNS	1/26/2018		328	Region DO - Directors Office
DO-18-294587-CP-CR-CNS	18	Conscience	CNS	1/26/2018		328	Region DO - Directors Office
DO-18-294596-CP-CR-CNS	18	Conscience	CNS	1/26/2018		328	Region DO - Directors Office
DO-18-294600-CP-CR-CNS	18	Conscience	CNS	1/26/2018		328	Region DO - Directors Office
DO-18-294608-CP-CR-CNS	18	Conscience	CNS	1/27/2018		327	Region DO - Directors Office
DO-18-294609-CP-CR-CNS	18	Conscience	CNS	1/27/2018		327	Region DO - Directors Office
DO-18-294610-CP-CR-CNS	18	Conscience	CNS	1/27/2018		327	Region DO - Directors Office
DO-18-294611-CP-CR-CNS	18	Conscience	CNS	1/27/2018		327	Region DO - Directors Office
DO-18-294612-CP-CR-CNS	18	Conscience	CNS	1/27/2018		327	Region DO - Directors Office
DO-18-294630-CP-CR-CNS	18	Conscience	CNS	1/28/2018		326	Region DO - Directors Office
DO-18-294633-CP-CR-CNS	18	Conscience	CNS	1/28/2018		326	Region DO - Directors Office
DO-18-294634-CP-CR-CNS	18	Conscience	CNS	1/28/2018		326	Region DO - Directors Office
DO-18-294658-CP-CR-CNS	18	Conscience	CNS	1/28/2018		326	Region DO - Directors Office
DO-18-294668-CP-CR-CNS	18	Conscience	CNS	1/28/2018		326	Region DO - Directors Office
DO-18-294674-CP-CR-CNS	18	Conscience	CNS	1/28/2018		326	Region DO - Directors Office
DO-18-294675-CP-CR-CNS	18	Conscience	CNS	1/28/2018		326	Region DO - Directors Office
DO-18-294676-CP-CR-CNS	18	Conscience	CNS	1/28/2018		326	Region DO - Directors Office
DO-18-294701-CP-CR-CNS	18	Conscience	CNS	1/29/2018		325	Region DO - Directors Office
DO-18-294704-CP-CR-CNS	18	Conscience	CNS	1/29/2018		325	Region DO - Directors Office
DO-18-294713-CP-CR-CNS	18	Conscience	CNS	1/29/2018		325	Region DO - Directors Office
DO-18-294782-CP-CR-CNS	18	Conscience	CNS	1/29/2018		325	Region DO - Directors Office
DO-18-294795-CP-CR-CNS	18	Conscience	CNS	1/30/2018		324	Region DO - Directors Office
DO-18-294803-CP-CR-CNS	18	Conscience	CNS	1/30/2018		324	Region DO - Directors Office
DO-18-294917-CP-CR-CNS	18	Conscience	CNS	1/30/2018		324	Region DO - Directors Office
DO-18-294931-CP-CR-CNS	18	Conscience	CNS	1/30/2018		324	Region DO - Directors Office
DO-18-294933-CP-CR-CNS	18	Conscience	CNS	1/30/2018		324	Region DO - Directors Office
DO-18-294935-CP-CR-CNS	18	Conscience	CNS	1/30/2018		324	Region DO - Directors Office
DO-18-294936-CP-CR-CNS	18	Conscience	CNS	1/30/2018		324	Region DO - Directors Office
DO-18-294939-CP-CR-CNS	18	Conscience	CNS	1/30/2018		324	Region DO - Directors Office
DO-18-294947-CP-CR-CNS	18	Conscience	CNS	1/31/2018		323	Region DO - Directors Office

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Case Transaction #	Yr	PROG_ART	PA ABB	Start Date	Closure Date	AGE	REGION
DO-18-295084-CP-CR-CNS	18	Conscience	CNS	1/31/2018		323	Region DO - Directors Office
DO-18-295094-CP-CR-CNS	18	Conscience	CNS	1/31/2018		323	Region DO - Directors Office
DO-18-295101-CP-CR-CNS	18	Conscience	CNS	2/1/2018		322	Region DO - Directors Office
DO-18-295220-CP-CR-CNS	18	Conscience	CNS	2/2/2018		321	Region DO - Directors Office
DO-18-295221-CP-CR-CNS	18	Conscience	CNS	2/2/2018		321	Region DO - Directors Office
DO-18-295389-CP-CR-CNS	18	Conscience	CNS	2/3/2018		320	Region DO - Directors Office
DO-18-295402-CP-CR-CNS	18	Conscience	CNS	2/3/2018		320	Region DO - Directors Office
DO-18-295438-CP-CR-CNS	18	Conscience	CNS	2/4/2018		319	Region DO - Directors Office
DO-18-295619-CP-CR-CNS	18	Conscience	CNS	2/6/2018		317	Region DO - Directors Office
DO-18-295643-CP-CR-CNS	18	Conscience	CNS	2/6/2018		317	Region DO - Directors Office
DO-18-295802-CP-CR-CNS	18	Conscience	CNS	2/7/2018		316	Region DO - Directors Office
DO-18-295820-CP-CR-CNS	18	Conscience	CNS	2/7/2018		316	Region DO - Directors Office
DO-18-295840-CP-CR-CNS	18	Conscience	CNS	2/8/2018		315	Region DO - Directors Office
DO-18-296126-CP-CR-CNS	18	Conscience	CNS	2/10/2018		313	Region DO - Directors Office
DO-18-296263-CP-CR-CNS	18	Conscience	CNS	2/12/2018		311	Region DO - Directors Office
DO-18-296286-CP-CR-CNS	18	Conscience	CNS	2/8/2018		315	Region DO - Directors Office
DO-18-296347-CP-CR-CNS	18	Conscience	CNS	2/12/2018		311	Region DO - Directors Office
DO-18-296469-CP-CR-CNS	18	Conscience	CNS	2/14/2018		309	Region DO - Directors Office
DO-18-296546-CP-CR-CNS	18	Conscience	CNS	2/14/2018		309	Region DO - Directors Office
DO-18-296627-CP-CR-CNS	18	Conscience	CNS	2/15/2018		308	Region DO - Directors Office
DO-18-296632-CP-CR-CNS	18	Conscience	CNS	2/15/2018		308	Region DO - Directors Office
DO-18-296633-CP-CR-CNS	18	Conscience	CNS	2/15/2018		308	Region DO - Directors Office
DO-18-296636-CP-CR-CNS	18	Conscience	CNS	2/15/2018		308	Region DO - Directors Office
DO-18-296637-CP-CR-CNS	18	Conscience	CNS	2/15/2018		308	Region DO - Directors Office
DO-18-296638-CP-CR-CNS	18	Conscience	CNS	2/15/2018		308	Region DO - Directors Office
DO-18-296644-CP-CR-CNS	18	Conscience	CNS	2/15/2018		308	Region DO - Directors Office
DO-18-296673-CP-CR-CNS	18	Conscience	CNS	2/15/2018		308	Region DO - Directors Office
DO-18-296674-CP-CR-CNS	18	Conscience	CNS	2/15/2018		308	Region DO - Directors Office
DO-18-296691-CP-CR-CNS	18	Conscience	CNS	2/15/2018		308	Region DO - Directors Office
DO-18-296724-CP-CR-CNS	18	Conscience	CNS	2/16/2018		307	Region DO - Directors Office
DO-18-296728-CP-CR-CNS	18	Conscience	CNS	2/16/2018		307	Region DO - Directors Office
DO-18-296731-CP-CR-CNS	18	Conscience	CNS	2/16/2018		307	Region DO - Directors Office
DO-18-296732-CP-CR-CNS	18	Conscience	CNS	2/15/2018		308	Region DO - Directors Office
DO-18-296735-CP-CR-CNS	18	Conscience	CNS	2/16/2018		307	Region DO - Directors Office
DO-18-296754-CP-CR-CNS	18	Conscience	CNS	2/16/2018		307	Region DO - Directors Office
DO-18-296773-CP-CR-CNS	18	Conscience	CNS	2/16/2018		307	Region DO - Directors Office
DO-18-296789-CP-CR-CNS	18	Conscience	CNS	2/16/2018		307	Region DO - Directors Office
DO-18-296822-CP-CR-CNS	18	Conscience	CNS	2/16/2018		307	Region DO - Directors Office
DO-18-296835-CP-CR-CNS	18	Conscience	CNS	2/16/2018		307	Region DO - Directors Office
DO-18-296887-CP-CR-CNS	18	Conscience	CNS	2/18/2018		305	Region DO - Directors Office
DO-18-297136-CP-CR-CNS	18	Conscience	CNS	2/20/2018		303	Region DO - Directors Office
DO-18-297161-CP-CR-CNS	18	Conscience	CNS	2/21/2018		302	Region DO - Directors Office
DO-18-297210-CP-CR-CNS	18	Conscience	CNS	2/20/2018		303	Region DO - Directors Office
DO-18-297213-CP-CR-CNS	18	Conscience	CNS	2/21/2018		302	Region DO - Directors Office
DO-18-297429-CP-CR-CNS	18	Conscience	CNS	2/23/2018		300	Region DO - Directors Office
DO-18-297463-CP-CR-CNS	18	Conscience	CNS	2/23/2018		300	Region DO - Directors Office
DO-18-297580-CP-CR-CNS	18	Conscience	CNS	2/24/2018		299	Region DO - Directors Office
DO-18-297582-CP-CR-CNS	18	Conscience	CNS	2/24/2018		299	Region DO - Directors Office
DO-18-297593-CP-CR-CNS	18	Conscience	CNS	2/25/2018		298	Region DO - Directors Office

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Case Transaction #	Yr	PROG_ART	PA ABB	Start Date	Closure Date	AGE	REGION
DO-18-297605-CP-CR-CNS	18	Conscience	CNS	2/25/2018		298	Region DO - Directors Office
DO-18-297714-CP-CR-CNS	18	Conscience	CNS	2/26/2018		297	Region DO - Directors Office
DO-18-297792-CP-CR-CNS	18	Conscience	CNS	2/27/2018		296	Region DO - Directors Office
DO-18-297798-CP-CR-CNS	18	Conscience	CNS	2/27/2018		296	Region DO - Directors Office
DO-18-297802-CP-CR-CNS	18	Conscience	CNS	2/16/2018		307	Region DO - Directors Office
DO-18-297866-CP-CR-CNS	18	Conscience	CNS	2/26/2018		297	Region DO - Directors Office
DO-18-297979-CP-CR-CNS	18	Conscience	CNS	2/28/2018		295	Region DO - Directors Office
DO-18-298020-CP-CR-CNS	18	Conscience	CNS	2/26/2018		297	Region DO - Directors Office
DO-18-298344-CP-CR-CNS	18	Conscience	CNS	3/4/2018		291	Region DO - Directors Office
DO-18-298353-CP-CR-CNS	18	Conscience	CNS	3/4/2018		291	Region DO - Directors Office
DO-18-298379-CP-CR-CNS	18	Conscience	CNS	3/5/2018		290	Region DO - Directors Office
DO-18-298614-CP-CR-CNS	18	Conscience	CNS	3/6/2018		289	Region DO - Directors Office
DO-18-298639-CP-CR-CNS	18	Conscience	CNS	3/6/2018		289	Region DO - Directors Office
DO-18-298676-CP-CR-CNS	18	Conscience	CNS	3/7/2018		288	Region DO - Directors Office
DO-18-298850-CP-CR-CNS	18	Conscience	CNS	3/8/2018		287	Region DO - Directors Office
DO-18-298948-CP-CR-CNS	18	Conscience	CNS	3/9/2018		286	Region DO - Directors Office
DO-18-299109-CP-CR-CNS	18	Conscience	CNS	3/11/2018		284	Region DO - Directors Office
DO-18-299118-CP-CR-CNS	18	Conscience	CNS	3/11/2018		284	Region DO - Directors Office
DO-18-299141-CP-CR-CNS	18	Conscience	CNS	3/11/2018		284	Region DO - Directors Office
DO-18-299571-CP-CR-CNS	18	Conscience	CNS	3/15/2018		280	Region DO - Directors Office
DO-18-300085-CP-CR-CNS	18	Conscience	CNS	3/20/2018		275	Region DO - Directors Office
DO-18-300254-CP-CR-CNS	18	Conscience	CNS	3/21/2018		274	Region DO - Directors Office
DO-18-300275-CP-CR-CNS	18	Conscience	CNS	3/22/2018		273	Region DO - Directors Office
DO-18-300279-CP-CR-CNS	18	Conscience	CNS	3/22/2018		273	Region DO - Directors Office
DO-18-300324-CP-CR-CNS	18	Conscience	CNS	3/22/2018		273	Region DO - Directors Office
DO-18-300388-CP-CR-CNS	18	Conscience	CNS	3/23/2018		272	Region DO - Directors Office
DO-18-300491-CP-CR-CNS	18	Conscience	CNS	3/23/2018		272	Region DO - Directors Office
DO-18-300537-CP-CR-CNS	18	Conscience	CNS	3/25/2018		270	Region DO - Directors Office
DO-18-300568-CP-CR-CNS	18	Conscience	CNS	3/25/2018		270	Region DO - Directors Office
DO-18-300622-CP-CR-CNS	18	Conscience	CNS	3/26/2018		269	Region DO - Directors Office
DO-18-300653-CP-CR-CNS	18	Conscience	CNS	3/26/2018		269	Region DO - Directors Office
DO-18-300657-CP-CR-CNS	18	Conscience	CNS	3/26/2018		269	Region DO - Directors Office
DO-18-300699-CP-CR-CNS	18	Conscience	CNS	3/26/2018		269	Region DO - Directors Office
DO-18-300986-CP-CR-CNS	18	Conscience	CNS	3/28/2018		267	Region DO - Directors Office
DO-18-301226-CP-CR-CNS	18	Conscience	CNS	3/31/2018		264	Region DO - Directors Office
DO-18-301461-CP-CR-CNS	18	Conscience	CNS	4/3/2018		261	Region DO - Directors Office
DO-18-301470-CP-CR-CNS	18	Conscience	CNS	3/29/2018		266	Region DO - Directors Office
DO-18-301532-CP-CR-CNS	18	Conscience	CNS	4/3/2018		261	Region DO - Directors Office
DO-18-301788-CP-CR-CNS	18	Conscience	CNS	4/5/2018		259	Region DO - Directors Office
DO-18-302042-CP-CR-CNS	18	Conscience	CNS	4/9/2018		255	Region DO - Directors Office
DO-18-302417-CP-CR-CNS	18	Conscience	CNS	4/6/2018		258	Region DO - Directors Office
DO-18-302437-CP-CR-CNS	18	Conscience	CNS	4/12/2018		252	Region DO - Directors Office
DO-18-304544-CP-CR-CNS	18	Conscience	CNS	1/27/2018		327	Region DO - Directors Office
DO-18-304776-CP-CR-CNS	18	Conscience	CNS	3/23/2018		272	Region DO - Directors Office
DO-18-304777-CP-CR-CNS	18	Conscience	CNS	3/23/2018		272	Region DO - Directors Office
DO-18-304862-CP-CR-CNS	18	Conscience	CNS	5/3/2018		231	Region DO - Directors Office
DO-18-306185-CP-CR-CNS	18	Conscience	CNS	5/15/2018		219	Region DO - Directors Office
DO-18-306408-CP-CR-CNS	18	Conscience	CNS	5/10/2018		224	Region DO - Directors Office
DO-18-306427-CP-CR-CNS	18	Conscience	CNS	5/11/2018		223	Region DO - Directors Office

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DO-18-308974-CP-CR-CNS	18	Conscience	CNS	6/15/2018		188	Region DO - Directors Office
DO-18-308995-CP-CR-CNS	18	Conscience	CNS	6/15/2018		188	Region DO - Directors Office
DO-18-310061-CP-CR-CNS	18	Conscience	CNS	6/13/2018		190	Region DO - Directors Office
DO-18-310972-CP-CR-CNS	18	Conscience	CNS	7/6/2018		167	Region DO - Directors Office
DO-18-314425-CP-CR-CNS	18	Conscience	CNS	7/6/2018		167	Region DO - Directors Office
DO-18-315669-CP-CR-CNS	18	Conscience	CNS	8/30/2018		112	Region DO - Directors Office
DO-18-315794-CP-CR-CNS	18	Conscience	CNS	9/1/2018		110	Region DO - Directors Office
DO-18-315969-CP-CR-CNS	18	Conscience	CNS	9/5/2018		106	Region DO - Directors Office
DO-18-316488-CP-CR-CNS	18	Conscience	CNS	8/24/2018		118	Region DO - Directors Office
DO-18-316745-CP-CR-CNS	18	Conscience	CNS	9/12/2018		99	Region DO - Directors Office
DO-18-316851-CP-CR-CNS	18	Conscience	CNS	8/24/2018		118	Region DO - Directors Office
DO-18-316861-CP-CR-CNS	18	Conscience	CNS	9/13/2018		98	Region DO - Directors Office
DO-18-316890-CP-CR-CNS	18	Conscience	CNS	9/13/2018		98	Region DO - Directors Office
DO-18-316943-CP-CR-CNS	18	Conscience	CNS	8/24/2018		118	Region DO - Directors Office
DO-18-316946-CP-CR-CNS	18	Conscience	CNS	8/24/2018		118	Region DO - Directors Office
DO-18-316947-CP-CR-CNS	18	Conscience	CNS	8/24/2018		118	Region DO - Directors Office
DO-18-316949-CP-CR-CNS	18	Conscience	CNS	8/24/2018		118	Region DO - Directors Office
DO-18-316953-CP-CR-CNS	18	Conscience	CNS	8/24/2018		118	Region DO - Directors Office
DO-18-316955-CP-CR-CNS	18	Conscience	CNS	8/24/2018		118	Region DO - Directors Office
DO-18-316956-CP-CR-CNS	18	Conscience	CNS	8/24/2018		118	Region DO - Directors Office
DO-18-316979-CP-CR-CNS	18	Conscience	CNS	8/24/2018		118	Region DO - Directors Office
DO-18-316982-CP-CR-CNS	18	Conscience	CNS	8/24/2018		118	Region DO - Directors Office
DO-18-316984-CP-CR-CNS	18	Conscience	CNS	8/24/2018		118	Region DO - Directors Office
DO-18-316985-CP-CR-CNS	18	Conscience	CNS	8/24/2018		118	Region DO - Directors Office
DO-18-316987-CP-CR-CNS	18	Conscience	CNS	8/24/2018		118	Region DO - Directors Office
DO-18-316989-CP-CR-CNS	18	Conscience	CNS	8/24/2018		118	Region DO - Directors Office
DO-18-316990-CP-CR-CNS	18	Conscience	CNS	8/24/2018		118	Region DO - Directors Office
DO-18-316992-CP-CR-CNS	18	Conscience	CNS	8/24/2018		118	Region DO - Directors Office
DO-18-316997-CP-CR-CNS	18	Conscience	CNS	8/24/2018		118	Region DO - Directors Office
DO-18-317000-CP-CR-CNS	18	Conscience	CNS	8/24/2018		118	Region DO - Directors Office
DO-18-317003-CP-CR-CNS	18	Conscience	CNS	8/24/2018		118	Region DO - Directors Office
DO-18-317004-CP-CR-CNS	18	Conscience	CNS	8/24/2018		118	Region DO - Directors Office
DO-18-317007-CP-CR-CNS	18	Conscience	CNS	8/24/2018		118	Region DO - Directors Office
DO-18-317042-CP-CR-CNS	18	Conscience	CNS	9/15/2018		96	Region DO - Directors Office
DO-18-317109-CP-CR-CNS	18	Conscience	CNS	9/17/2018		94	Region DO - Directors Office
DO-18-317335-CP-CR-CNS	18	Conscience	CNS	9/18/2018		93	Region DO - Directors Office
DO-18-317417-CP-CR-CNS	18	Conscience	CNS	9/19/2018		92	Region DO - Directors Office
DO-18-317797-CP-CR-CNS	18	Conscience	CNS	9/23/2018		88	Region DO - Directors Office
DO-18-317809-CP-CR-CNS	18	Conscience	CNS	9/23/2018		88	Region DO - Directors Office
DO-18-317903-CP-CR-CNS	18	Conscience	CNS	9/24/2018		87	Region DO - Directors Office
DO-18-317927-CP-CR-CNS	18	Conscience	CNS	9/24/2018		87	Region DO - Directors Office
DO-18-318010-CP-CR-CNS	18	Conscience	CNS	9/25/2018		86	Region DO - Directors Office
DO-18-318021-CP-CR-CNS	18	Conscience	CNS	9/25/2018		86	Region DO - Directors Office
DO-18-318030-CP-CR-CNS	18	Conscience	CNS	9/25/2018		86	Region DO - Directors Office
DO-18-318035-CP-CR-CNS	18	Conscience	CNS	9/25/2018		86	Region DO - Directors Office
DO-18-318049-CP-CR-CNS	18	Conscience	CNS	9/25/2018		86	Region DO - Directors Office
DO-18-318078-CP-CR-CNS	18	Conscience	CNS	9/25/2018		86	Region DO - Directors Office
DO-18-318086-CP-CR-CNS	18	Conscience	CNS	9/25/2018		86	Region DO - Directors Office
DO-18-318093-CP-CR-CNS	18	Conscience	CNS	9/25/2018		86	Region DO - Directors Office

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DO-18-318131-CP-CR-CNS	18	Conscience	CNS	9/25/2018		86	Region DO - Directors Office
DO-18-318134-CP-CR-CNS	18	Conscience	CNS	9/25/2018		86	Region DO - Directors Office
DO-18-318139-CP-CR-CNS	18	Conscience	CNS	9/25/2018		86	Region DO - Directors Office
DO-18-318176-CP-CR-CNS	18	Conscience	CNS	9/25/2018		86	Region DO - Directors Office
DO-18-318268-CP-CR-CNS	18	Conscience	CNS	9/26/2018		85	Region DO - Directors Office
DO-18-318343-CP-CR-CNS	18	Conscience	CNS	9/26/2018		85	Region DO - Directors Office
DO-18-318349-CP-CR-CNS	18	Conscience	CNS	9/26/2018		85	Region DO - Directors Office
DO-18-318462-CP-CR-CNS	18	Conscience	CNS	9/27/2018		84	Region DO - Directors Office
DO-18-318669-CP-CR-CNS	18	Conscience	CNS	9/29/2018		82	Region DO - Directors Office
DO-18-318678-CP-CR-CNS	18	Conscience	CNS	9/29/2018		82	Region DO - Directors Office
DO-18-320798-CP-CR-CNS	18	Conscience	CNS	9/18/2018		93	Region DO - Directors Office
DO-18-320805-CP-CR-CNS	18	Conscience	CNS	9/24/2018		87	Region DO - Directors Office
DO-18-320812-CP-CR-CNS	18	Conscience	CNS	9/24/2018		87	Region DO - Directors Office
DO-18-320830-CP-CR-CNS	18	Conscience	CNS	9/26/2018		85	Region DO - Directors Office
DO-18-321033-CP-CR-CNS	18	Conscience	CNS	7/20/2018		153	Region DO - Directors Office
DO-18-326152-CP-CR-CNS	18	Conscience	CNS	9/6/2018		105	Region DO - Directors Office
Subtotal FY 2018 Open		310					
04-18-296836-CP-CR-CNS	18	Conscience	CNS	2/16/18	5/1/18	74	Region 4 - Atlanta
04-18-296836-CP-CR-CNS	18	Conscience	CNS	2/16/18	5/1/18	74	Region 4 - Atlanta
DO-18-292652-CP-CR-CNS	18	Conscience	CNS	1/9/18	4/2/18	83	Region DO - Directors Office
DO-18-296709-CP-CR-CNS	18	Conscience	CNS	2/16/18	5/16/18	89	Region DO - Directors Office
DO-18-296124-CP-CR-CNS	18	Conscience	CNS	2/10/18	5/16/18	95	Region DO - Directors Office
DO-18-296136-CP-CR-CNS	18	Conscience	CNS	2/10/18	5/16/18	95	Region DO - Directors Office
DO-18-295804-CP-CR-CNS	18	Conscience	CNS	2/7/18	5/16/18	98	Region DO - Directors Office
DO-18-295386-CP-CR-CNS	18	Conscience	CNS	2/3/18	5/16/18	102	Region DO - Directors Office
DO-18-295387-CP-CR-CNS	18	Conscience	CNS	2/3/18	5/16/18	102	Region DO - Directors Office
DO-18-295351-CP-CR-CNS	18	Conscience	CNS	2/2/18	5/16/18	103	Region DO - Directors Office
DO-18-295352-CP-CR-CNS	18	Conscience	CNS	2/2/18	5/16/18	103	Region DO - Directors Office
DO-18-295207-CP-CR-CNS	18	Conscience	CNS	2/1/18	5/16/18	104	Region DO - Directors Office
DO-18-295181-CP-CR-CNS	18	Conscience	CNS	2/1/18	5/16/18	104	Region DO - Directors Office
DO-18-295021-CP-CR-CNS	18	Conscience	CNS	1/31/18	5/16/18	105	Region DO - Directors Office
DO-18-294881-CP-CR-CNS	18	Conscience	CNS	1/30/18	5/16/18	106	Region DO - Directors Office
DO-18-294884-CP-CR-CNS	18	Conscience	CNS	1/30/18	5/16/18	106	Region DO - Directors Office
DO-18-298868-CP-CR-CNS	18	Conscience	CNS	3/8/18	6/22/18	106	Region DO - Directors Office
DO-18-294142-CP-CR-CNS	18	Conscience	CNS	1/24/18	5/16/18	112	Region DO - Directors Office
DO-18-298957-CP-CR-CNS	18	Conscience	CNS	3/9/18	7/2/18	115	Region DO - Directors Office
DO-18-293621-CP-CR-CNS	18	Conscience	CNS	1/18/18	5/16/18	118	Region DO - Directors Office
DO-18-299658-CP-CR-CNS	18	Conscience	CNS	3/15/18	7/13/18	120	Region DO - Directors Office
DO-18-296571-CP-CR-CNS	18	Conscience	CNS	2/14/18	6/19/18	125	Region DO - Directors Office
DO-18-300386-CP-CR-CNS	18	Conscience	CNS	3/23/18	8/23/18	153	Region DO - Directors Office
DO-18-293613-CP-CR-CNS	18	Conscience	CNS	1/18/18	6/29/18	162	Region DO - Directors Office
DO-18-298297-CP-CR-CNS	18	Conscience	CNS	3/2/18	8/23/18	174	Region DO - Directors Office
DO-18-297946-CP-CR-CNS	18	Conscience	CNS	2/27/18	8/23/18	177	Region DO - Directors Office
DO-18-297945-CP-CR-CNS	18	Conscience	CNS	2/27/18	8/23/18	177	Region DO - Directors Office
DO-18-297764-CP-CR-CNS	18	Conscience	CNS	2/26/18	8/23/18	178	Region DO - Directors Office
DO-18-297287-CP-CR-CNS	18	Conscience	CNS	2/21/18	8/23/18	183	Region DO - Directors Office
DO-18-296761-CP-CR-CNS	18	Conscience	CNS	2/16/18	8/23/18	188	Region DO - Directors Office

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DO-18-296646-CP-CR-CNS	18	Conscience	CNS	2/15/18	8/23/18	189	Region DO - Directors Office
DO-18-293400-CP-CR-CNS	18	Conscience	CNS	1/17/18	8/22/18	217	Region DO - Directors Office
DO-18-296104-CP-CR-CNS	18	Conscience	CNS	2/9/18	9/21/18	224	Region DO - Directors Office
Subtotal FY 2018 Closed		33					
Total FY 2018		343					

Exhibit C

	A	B	C	D	E
1		Complaint No.	Description	Bates No.	Column1
2					
3		10-109676	Closure Letter	000541798	
4		11-122388	Closure Letter	000541805	
5		11-122387	Closure Letter	000541807	
6		14-193604	Closure Letter	000541809	
7		15-193782	Closure Letter	000541809	
8		15-195665	Closure Letter	000541809	
9		16-238113	Initiation	000541814	
10		16-238113	Closure Letter - Withdrawl	000541892	
11		16-238113	PIMS	000541893	
12		17-252154	Initiation	000541894	
13		17-252154	ADF Letter	000541957	
14		17-252154	Withdrawl	000541964	
15		17-252154	Closure Letter - Withdrawl	000541966	
16		17-259696	Closure Letter	000541967	
17		17-259696	PIMS	000541969	
18		17-259696	Cenzon-DeCarlo Complaint	000541970	
19		14-193604	Closure Letter	000541996	
20		15-193782	Closure Letter	000541996	
21		15-195665	Closure Letter	000541996	
22		16-224756	Closure Letter	000542001	
23		18-292848	Closure Letter	000542001	
24		17-282090	Memo	000542013	
25		18-292853	Letter	000542015	
26		18-284511	Complaint	000542017	
27		18-284511	Complaint	000542025	
28		18-284790	Complaint	000542026	
29		18-284790	Complaint	000542034	
30		18-287042	Complaint	000542038	
31		18-287042	Complaint	000542046	
32		18-288083	Complaint	000542047	
33		18-289710	Complaint	000542151	
34		18-289810	Complaint	000542217	
35		18-289810	Complaint	000542219	
36		18-289810	Complaint	000542221	
37		18-290543	Complaint	000542223	
38		18-292352	Complaint	000542229	
39		18-292352	Complaint	000542237	
40		18-292650	Complaint	000542260	
41		18-292650	Complaint	000542268	
42		18-292692	Complaint	000542269	
43		18-292692	Complaint	000542277	
44		18-292848	Complaint	000542278	
45		18-292853	Complaint	000542285	
46		18-292877	Complaint	000542298	

	A	B	C	D	E
47		18-292877	Complaint	000542306	
48		18-292940	Complaint	000542307	
49		18-292940	Complaint	000542315	
50		18-292941	Complaint	000542316	
51		18-292941	Complaint	000542324	
52		18-292944	Complaint	000542325	
53		18-292940	Complaint	000542333	
54		18-293023	Complaint	000542334	
55		18-293234	Complaint	000542337	
56		18-293234	Complaint	000542339	
57		18-293234	Complaint	000542354	
58		18-293480	Complaint	000542378	
59		18-293480	Complaint	000542386	
60		18-293598	Complaint	000542387	
61		18-293598	Complaint	000542395	
62		18-293612	Complaint	000542396	
63		18-293612	Complaint	000542404	
64		18-293651	Complaint	000542405	
65		18-293651	Complaint	000542413	
66		18-293704	Complaint	000542414	
67		18-293704	Complaint	000542422	
68		18-293709	Complaint	000542423	
69		18-293713	Complaint	000542431	
70		18-293713	Complaint	000542439	
71		18-293763	Complaint	000542440	
72		18-293763	Complaint	000542448	
73		18-293773	Complaint	000542449	
74		18-293773	Complaint	000542457	
75		18-293790	Complaint	000542458	
76		18-293790	Complaint	000542466	
77		18-293820	Complaint	000542467	
78		18-293820	Complaint	000542475	
79		18-293834	Complaint	000542476	
80		18-293834	Complaint	000542484	
81		18-293839	Complaint	000542485	
82		18-293839	Complaint	000542493	
83		18-293847	Complaint	000542494	
84		18-293847	Complaint	000542502	
85		18-293857	Complaint	000542503	
86		18-293857	Complaint	000542511	
87		18-293863	Complaint	000542513	
88		18-293863	Complaint	000542521	
89		18-293925	Complaint	000542522	
90		18-293925	Complaint	000542530	
91		18-293929	Complaint	000542532	
92		18-293929	Complaint	000542533	

	A	B	C	D	E
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Exhibit D

358 Complaints Filed After November 2016 Election				
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161	1/30/2018	18-294881	000549933	000545396
162	1/30/2018	18-294884	000545397	000545405
163	1/30/2018	18-294917	000543529	000543537
164	1/30/2018	18-294931	000543538	000543546
165	1/30/2018	18-294933	000543547	000543555
166	1/30/2018	18-294935	000543556	000543564
167	1/30/2018	18-294936	000543565	000543573
168	1/30/2018	18-294939	000543574	000543582
169	1/30/2018	18-295802	000543690	
170	1/30/2018	18-294803	000543520	000543528
171	1/31/2018	18-294947	000543583	000543591
172	1/31/2018	18-295021	000545387	000545395
173	1/31/2018	18-295084	000543592	000543600
174	1/31/2018	18-295094	000543601	000543609
175	2/1/2018	18-295101	000543610	000543618
176	2/1/2018	18-295181	000545378	000545386
177	2/1/2018	18-295207	000545369	000545377
178	2/2/2018	18-295220	000543619	000543627
179	2/2/2018	18-295221	000543628	000543636
180	2/2/2018	18-295351	000545351	000545359
181	2/2/2018	18-295352	000545360	000545368
182	2/3/2018	18-295386	000545333	000545341
183	2/3/2018	18-295387	000545342	000545350
184	2/3/2018	18-295389	000543637	000543645
185	2/6/2018	18-295402	000543646	000543654
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187	2/6/2018	18-295804	000545330	
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195	2/10/2018	18-297210	000543956	
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196	2/12/2018	18-295438	000543656	000543664
197	2/12/2018	18-296347	000543731	000543739
198	2/12/2018	18-297802	000544053	
199	2/13/2018	18-296732	000543879	
200	2/14/2018	18-296546	000543749	000543757

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203	2/15/2018	18-296627	000543758	000543766
204	2/15/2018	18-296632	000543767	000543775
205	2/15/2018	18-296633	000543776	00543784
206	2/15/2018	18-296636	000543785	000543793
207	2/15/2018	18-296637	000543794	000543802
208	2/15/2018	18-296638	000543803	000543811
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212	2/15/2018	18-296674	000543832	000543840 000543842
213	2/15/2018	18-296691	000543843	000543851
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219	2/16/2018	18-296754	000543892	000549905
220	2/16/2018	18-296761	000545523	000545531
221	2/16/2018	18-296773	000543900	000543908
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223	2/16/2018	18-296836	000545218	000545226 000545227 000545235
224	2/16/2018	18-296822	000543918	000543926
225	2/16/2018	18-296789	000543909	000543917
226	2/18/2018	18-296887	000549906	000543936 000543937
227	2/18/2018	18-297866	000544087	
228	2/20/2018	18-297136	000543938	000543946
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240	2/26/2018	18-297764	000545505	000545513
241	2/27/2018	18-297798	000544044	000544052
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243	2/27/2018	18-297946	000545487	000545495
244	2/27/2018	18-297792	000544035	000544043
245	2/28/2018	18-297979	000544149	000544157
246	3/2/2018	18-298297	000545478	000545486
247	3/4/2018	18-298344	000544161	000544169
248	3/4/2018	18-298353	000544170	000544178
249	3/5/2018	18-298379	000544179	000544187
250	3/6/2018	18-298639	000544208	000544216
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252	3/7/2018	18-298676	000544217	000544225
253	3/8/2018	18-298850	000544226	000544234
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254	3/8/2018	18-298868	000545406	000545415
255	3/8/2018	18-298848	000544236	000544235
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256	3/9/2018	18-298957	000545425	000545438
257	3/11/2018	18-299109	000544244	000544252
258	3/11/2018	18-299118	000544253	000544261
259	3/11/2018	18-299141	000544262	000544270
260	3/15/2018	18-299571	000544271	000544279
261	3/15/2018	18-299658	000545442	000545450
262	3/20/2018	18-300085	000544280	000544288
263	3/21/2018	18-300254	000544291	000544299
264	3/22/2018	18-300275	000544300	000544308
265	3/22/2018	18-300279	000544309	000544317
266	3/22/2018	18-300324	000544318	000544326
267	3/22/2018	18-301470	000544443	
268	3/23/2018	18-300386	000545460	000545468
269	3/23/2018	18-300388	000544327	000544335
270	3/23/2018	18-300491	000544336	000544344
271	3/23/2018	18-304776	000544516	
272	3/23/2018	18-304777	000544559	
273	3/25/2018	18-300537	000544345	000544353
274	3/25/2018	18-300568	000544354	000544362
275	3/26/2018	18-300622	000544363	000544371
276	3/26/2018	18-300653	000544372	000544380
277	3/26/2018	18-300657	000544381	000544389
278	3/26/2018	18-300699	000544390	000544398
279	3/28/2018	18-300986	000544399	000544407

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281	4/3/2018	18-301461	000544424	000544432 000544433 000544434
282	4/3/2018	18-301532	000544447	000544455
283	4/5/2018	18-301788	000544456	000544464
284	4/6/2018	18-302417	000544474	
285	4/9/2018	18-302042	000544465	000544473
286	4/12/2018	18-302437	000544500	000544508
287	4/12/2018	18-306185	000544599	
288	5/2/2018	18-306408	000544606	
289	5/3/2018	18-304862	000544590	000544598
290	5/9/2018	18-306427	000544612	
291	5/14/2018	18-310061	000544651	
292	6/15/2018	18-308974	000544624	000544632 000548439 000549914 000549922
293	6/15/2018	18-308995	000544642	000544650
294	7/6/2018	18-310972	000544669	
295	7/6/2018	18-314425	000544682	
296	7/20/2018	18-321033	000545200	000545208
297	8/24/2018	18-316488	000544728	
298	8/24/2018	18-316851	000544745	
299	8/24/2018	18-316943	000544772	
300	8/24/2018	18-316946	000544780	
301	8/24/2018	18-316947	000544788	
302	8/24/2018	18-316949	000544796	
303	8/24/2018	18-316953	000544804	
304	8/24/2018	18-316955	000544812	
305	8/24/2018	18-316956	000544820	
306	8/24/2018	18-316979	000544828	
307	8/24/2018	18-316982	000544836	
308	8/24/2018	18-316984	000544844	
309	8/24/2018	18-316985	000544852	
310	8/24/2018	18-316987	000544860	
311	8/24/2018	18-316989	000544868	
312	8/24/2018	18-316990	000544876	
313	8/24/2018	18-316992	000544884	
314	8/24/2018	18-316997	000544892	
315	8/24/2018	18-317000	000544900	
316	8/24/2018	18-317003	000544908	
317	8/24/2018	18-317004	000544916	
318	8/24/2018	18-317007	000544924	

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319	8/30/2018	18-315669	000544692	
320	9/1/2018	18-315794	000544710	000544718
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322	9/6/2018	18-326152	000545209	000545217
323	9/12/2018	18-316745	000544736	000544744
324	9/13/2018	18-316890	000544763	000544771
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325	9/13/2018	18-316861	000544753	
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326	9/15/2018	18-317042	000544932	
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327	9/17/2018	18-317109	000544945	
328	9/18/2018	18-320798	000545601	000545169
329	9/18/2018	18-317335	000544976	000544984
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331	9/23/2018	18-317797	000544994	000545002
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333	9/24/2018	18-230812	000545179	
334	9/24/2018	18-317903	000545015	000545023
335	9/24/2018	18-317927	000545024	000545032
336	9/24/2018	18-320805	000545170	000545178
337	9/25/2018	18-318010	000545033	000545041
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338	9/25/2018	18-318021	000545046	
339	9/25/2018	18-318030	000545054	000545062
340	9/25/2018	18-318035	000545063	000545071
341	9/25/2018	18-318049	000545072	000545080
342	9/25/2018	18-318078	000545081	000545089
				000545090 000545099
343	9/25/2018	18-318086	000545091	
344	9/25/2018	18-318093	000545106	000545114
345	9/25/2018	18-318131	000545115	000545123
346	9/25/2018	18-318134	000545124	000545132
347	9/25/2018	18-318139	000545133	000545141
348	9/25/2018	18-318176	000545142	000545150
349	9/26/2018	18-318268	000545151	000545159
350	9/26/2018	18-318343	000545160	000545168
351	9/26/2018	18-318349	000549924	000545571
352	9/26/2018	18-320830	000545191	000545199
353	9/29/2018	18-318669	000545583	000545591

354	9/29/2018	18-318678	000545592	000545600
355	undated	18-294141	000542676	000542684
356	undated	18-296263	000543720	000549904
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				000544513
				000544514
357	undated	18-304544	000544509	000544515
				000545572
				000545580
358	undated	18-318462	000545563	000545582

Exhibit E

Duplicate Complaints Filed After November 2016 Election

Count	OCR Complaint ID	Date	Bates No. of Complaint	Bates No. of Related Documents	Complaint ID and Bates No. of Original Complaint
1	18-294061	1/23/2018	000542638	000542646 000542647	Duplicate of complaint ID 18-294058, found at Bates Number 000542627.
2	18-316851	8/24/2018	000544745		Duplicate of complaint ID 18-316488, found at Bates Number 000544728.
3	18-316943	8/24/2018	000544772		Duplicate of complaint ID 18-316488, found at Bates Number 000544728.
4	18-316946	8/24/2018	000544780		Duplicate of complaint ID 18-316488, found at Bates Number 000544728.
5	18-316947	8/24/2018	000544788		Duplicate of complaint ID 18-316488, found at Bates Number 000544728.
6	18-316949	8/24/2018	000544796		Duplicate of complaint ID 18-316488, found at Bates Number 000544728.
7	18-316953	8/24/2018	000544804		Duplicate of complaint ID 18-316488, found at Bates Number 000544728.
8	18-316955	8/24/2018	000544812		Duplicate of complaint ID 18-316488, found at Bates Number 000544728.
9	18-316956	8/24/2018	000544820		Duplicate of complaint ID 18-316488, found at Bates Number 000544728.
10	18-316979	8/24/2018	000544828		Duplicate of complaint ID 18-316488, found at Bates Number 000544728.
11	18-316982	8/24/2018	000544836		Duplicate of complaint ID 18-316488, found at Bates Number 000544728.
12	18-316984	8/24/2018	000544844		Duplicate of complaint ID 18-316488, found at Bates Number 000544728.
13	18-316985	8/24/2018	000544852		Duplicate of complaint ID 18-316488, found at Bates Number 000544728.
14	18-316987	8/24/2018	000544860		Duplicate of complaint ID 18-316488, found at Bates Number 000544728.
15	18-316989	8/24/2018	000544868		Duplicate of complaint ID 18-316488, found at Bates Number 000544728.
16	18-316990	8/24/2018	000544876		Duplicate of complaint ID 18-316488, found at Bates Number 000544728.
17	18-316992	8/24/2018	000544884		Duplicate of complaint ID 18-316488, found at Bates Number 000544728.
18	18-316997	8/24/2018	000544892		Duplicate of complaint ID 18-316488, found at Bates Number 000544728.
19	18-317000	8/24/2018	000544900		Duplicate of complaint ID 18-316488, found at Bates Number 000544728.
20	18-317003	8/24/2018	000544908		Duplicate of complaint ID 18-316488, found at Bates Number 000544728.
21	18-317004	8/24/2018	000544916		Duplicate of complaint ID 18-316488, found at Bates Number 000544728.
22	18-317007	8/24/2018	000544924		Duplicate of complaint ID 18-316488, found at Bates Number 000544728.

Exhibit F

Anti-Vaccination Complaints Filed After November 2016 Election				
Count	Date of Complaint	OCR Complaint ID	Bates No. of Complaint	Bates No. of Related Documents
				000542219
1	4/12/2017	18-289810	000542217	000542221
2	7/2/2017	17-277069	000546049	000546088
3	7/14/2017	17-276010	000546040	000546048
4	11/20/2017	18-290543	000542223	
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				000546100
5	12/5/2017	18-289617	000546091	000546102
				000542532
6	1/15/2018	18-293929	000542533	000542534
7	1/18/2018	18-293612	000542396	000542404
8	1/18/2018	18-293621	000545439	
9	1/19/2018	18-293651	000542405	000542413
10	1/19/2018	18-293713	000542431	000542439
11	1/19/2018	18-293763	000542440	000542448
12	1/20/2018	18-293790	000542458	000542466
13	1/20/2018	18-293820	000542467	000542475
14	1/21/2018	18-293834	000542476	000542484
15	1/21/2018	18-293839	000542485	000542493
16	1/21/2018	18-293847	000542494	000542502
17	1/21/2018	18-293857	000542503	000542511
18	1/21/2018	18-293863	000542513	000542521
19	1/22/2018	18-293925	000542522	000542530
20	1/22/2018	18-293935	000542535	000542543
21	1/22/2018	18-293954	000542544	000542552
22	1/22/2018	18-293966	000542553	000542561
23	1/22/2018	18-293974	000542562	000542570
24	1/22/2018	18-293976	000542571	000542579
25	1/22/2018	18-293989	000542580	000542588
26	1/23/2018	18-294002	000542589	000542597
27	1/23/2018	18-294017	000542598	000542606
				000542624
28	1/23/2018	18-294057	000542616	000542626
29	1/23/2018	18-294065	000542649	000542657
30	1/24/2018	18-294138	000542667	000542675
31	1/24/2018	18-294142	000545416	000545424
32	1/24/2018	18-294145	000542685	000542693
33	1/24/2018	18-294148	000542694	000542702
34	1/24/2018	18-294154	000542703	000542711
35	1/24/2018	18-294191	000542712	000542720
36	1/24/2018	18-294197	000542721	000542729
37	1/24/2018	18-294203	000542730	000542738
38	1/24/2018	18-294211	000542739	000542747

39	1/24/2018	18-294212	000542748	000542756
40	1/24/2018	18-294216	000542757	000542765
41	1/24/2018	18-294228	000542766	000542774
42	1/24/2018	18-294250	000542775	000542783
43	1/24/2018	18-294257	000542784	000542792
44	1/24/2018	18-294264	000542793	000542801
45	1/25/2018	18-294268	000542802	000542810
46	1/25/2018	18-294274	000542811	000542819
47	1/25/2018	18-294275	000542820	000542828
48	1/25/2018	18-294276	000542829	000542837
49	1/25/2018	18-294299	000542838	000542846
50	1/25/2018	18-294305	000542847	000542855
51	1/25/2018	18-294328	000542856	000542864
52	1/25/2018	18-294329	000542865	000542873
53	1/25/2018	18-294331	000542874	000542882
54	1/25/2018	18-294335	000542884	000542892
55	1/25/2018	18-294350	000542893	000542901
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56	1/25/2018	18-294372	000542902	000542915
57	1/25/2018	18-294378	000542917	
58	1/25/2018	18-294390	000542925	000542933
59	1/25/2018	18-294399	000542934	000542942
60	1/25/2018	18-294401	000542943	000542951
61	1/25/2018	18-294403	000542952	000542960
62	1/25/2018	18-294406	000542961	000542969
63	1/25/2018	18-294408	000542970	000542978
64	1/25/2018	18-294419	000542979	000542987
65	1/25/2018	18-294420	000542988	000542996
66	1/25/2018	18-294423	000542997	000543005
67	1/25/2018	18-294433	000543006	000543014
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69	1/25/2018	18-294436	000543025	000543033
70	1/25/2018	18-294437	000543035	000543043
71	1/25/2018	18-294441	000543044	000543052
72	1/25/2018	18-294446	000543054	000543062
73	1/25/2018	18-294447	000543063	000543071
74	1/25/2018	18-294449	000543072	000543080
75	1/25/2018	18-294457	000543091	000543099
76	1/26/2018	18-294460	000543100	000543108
77	1/26/2018	18-294461	000543110	000543118
78	1/26/2018	18-294462	000543119	000543127
79	1/26/2018	18-294463	000543129	000543137
80	1/26/2018	18-294465	000543139	000543147

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81	1/26/2018	18-294466	000543148	000543158
82	1/26/2018	18-294469	000543159	000543167
83	1/26/2018	18-294470	000543168	000543176
84	1/26/2018	18-294474	000543177	000543185
85	1/26/2018	18-294477	000543186	000543194
86	1/26/2018	18-294509	000543195	000543203
87	1/26/2018	18-294515	000543204	000543212
88	1/26/2018	18-294516	000543213	000543221
89	1/26/2018	18-294518	000543222	000543230
90	1/26/2018	18-294528	000543231	000543239
91	1/26/2018	18-294529	000543240	000543248
92	1/26/2018	18-294531	000543250	000543258
93	1/26/2018	18-294540	000543259	000543267
94	1/26/2018	18-294567	000543268	000543276
95	1/26/2018	18-294570	000543277	000543285
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96	1/26/2018	18-294574	000543286	000543317
97	1/26/2018	18-294587	000543323	000543331
98	1/26/2018	18-294596	000543332	000543340
99	1/26/2018	18-294600	000543342	000543350
100	1/27/2018	18-294608	000543351	000543359
101	1/27/2018	18-294609	000543361	000543369
102	1/27/2018	18-294610	000543370	000543378
103	1/27/2018	18-294611	000543379	000543387
104	1/27/2018	18-294612	000543388	000543396
105	1/28/2018	18-294630	000543397	000543405
106	1/28/2018	18-294633	000543406	000543414
				000543423
107	1/28/2018	18-294634	000543415	000543424
				000543435
108	1/28/2018	18-294658	000543427	000543436
109	1/28/2018	18-294668	000543438	000543446
110	1/28/2018	18-294674	000543447	000543455
111	1/28/2018	18-294675	000543456	000543464
112	1/28/2018	18-294676	000543465	000543473
113	1/29/2018	18-294701	000543474	000543482
114	1/29/2018	18-294704	000543483	000543491
115	1/29/2018	18-294713	000543492	000543500

116	1/29/2018	18-294782	000543501	000543509
117	1/30/2018	18-294795	000543510	000543518
118	1/30/2018	18-294881	000549933	000545396
119	1/30/2018	18-294884	000545397	000545405
120	1/30/2018	18-294917	000543529	000543537
121	1/30/2018	18-294931	000543538	000543546
122	1/30/2018	18-294933	000543547	000543555
123	1/30/2018	18-294935	000543556	000543564
124	1/30/2018	18-294936	000543565	000543573
125	1/30/2018	18-294939	000543574	000543582
126	1/30/2018	18-295802	000543690	
127	1/31/2018	18-294947	000543583	000543591
128	1/31/2018	18-295021	000545387	000545395
129	1/31/2018	18-295084	000543592	000543600
130	1/31/2018	18-295094	000543601	000543609
131	2/1/2018	18-295101	000543610	000543618
132	2/1/2018	18-295181	000545378	000545386
133	2/1/2018	18-295207	000545369	000545377
134	2/2/2018	18-295220	000543619	000543627
135	2/2/2018	18-295221	000543628	000543636
136	2/2/2018	18-295351	000545351	000545359
137	2/2/2018	18-295352	000545360	000545368
138	2/3/2018	18-295386	000545333	000545341
139	2/3/2018	18-295387	000545342	000545350
140	2/3/2018	18-295389	000543637	000543645
141	2/6/2018	18-295402	000543646	000543654
142	2/6/2018	18-295643	000543681	000543689
143	2/6/2018	18-295804	000545330	
144	2/7/2018	18-295820	000543692	000543700
145	2/8/2018	18-295619	000543672	000543680
146	2/8/2018	18-295840	000543702	000543710
147	2/10/2018	18-296124	000545312	000545320
148	2/10/2018	18-296126	000543711	000543719
149	2/10/2018	18-296136	000545321	000545329
				000543655
150	2/12/2018	18-295438	000543656	000543664
151	2/12/2018	18-296347	000543731	000543739
152	2/12/2018	18-297802	000544053	
153	2/14/2018	18-296546	000543749	000543757
154	2/14/2018	18-296571	000545451	000545459
155	2/15/2018	18-296627	000543758	000543766
156	2/15/2018	18-296632	000543767	000543775
157	2/15/2018	18-296633	000543776	00543784
158	2/15/2018	18-296636	000543785	000543793
159	2/15/2018	18-296637	000543794	000543802
160	2/15/2018	18-296638	000543803	000543811
161	2/15/2018	18-296644	000543812	000543820

162	2/15/2018	18-296646	000545532	000545540
				000543829
163	2/15/2018	18-296673	000543821	000543831
				000543840
164	2/15/2018	18-296674	000543832	000543842
165	2/15/2018	18-296691	000543843	000543851
				000545253
				000545291
166	2/16/2018	18-296709	000545245	000549932
167	2/16/2018	18-296724	000543852	000543860
168	2/16/2018	18-296728	000543861	000543869
169	2/16/2018	18-296731	000543870	000543878
170	2/16/2018	18-296735	000543883	000543891
171	2/16/2018	18-296754	000543892	000549905
172	2/16/2018	18-296761	000545523	000545531
173	2/16/2018	18-296773	000543900	000543908
174	2/16/2018	18-296835	000543927	000543935
				000545226
				000545227
175	2/16/2018	18-296836	000545218	000545235
				000543936
176	2/18/2018	18-296887	000549906	000543937
177	2/20/2018	18-297136	000543938	000543946
178	2/21/2018	18-297161	000543947	000543955
179	2/21/2018	18-297213	000543961	000543969
180	2/21/2018	18-297287	000545514	000545522
181	2/23/2018	18-297429	000543970	000543978
182	2/23/2018	18-297463	000543979	000543987
				000543988
183	2/24/2018	18-297580	000543989	000543997
				000544006
184	2/24/2018	18-297582	000543998	000544007
185	2/25/2018	18-297593	000544008	000544016
186	2/25/2018	18-297605	000544017	000544025
187	2/25/2018	18-297714	000544026	000544034
188	2/25/2018	18-298020	000544158	
189	2/26/2018	18-297764	000545505	000545513
190	2/27/2018	18-297798	000544044	000544052
191	2/27/2018	18-297945	000545496	000545504
192	2/27/2018	18-297946	000545487	000545495
193	2/28/2018	18-297979	000544149	000544157
194	3/2/2018	18-298297	000545478	000545486
195	3/4/2018	18-298344	000544161	000544169
196	3/5/2018	18-298379	000544179	000544187
197	3/6/2018	18-298639	000544208	000544216
198	3/8/2018	18-298850	000544226	000544234

				000545433
				000545437
199	3/9/2018	18-298957	000545425	000545438
200	3/11/2018	18-299109	000544244	000544252
201	3/11/2018	18-299118	000544253	000544261
202	3/11/2018	18-299141	000544262	000544270
203	3/15/2018	18-299571	000544271	000544279
204	3/15/2018	18-299658	000545442	000545450
205	3/20/2018	18-300085	000544280	000544288
206	3/21/2018	18-300254	000544291	000544299
207	3/22/2018	18-300275	000544300	000544308
208	3/22/2018	18-300279	000544309	000544317
209	3/22/2018	18-300324	000544318	000544326
210	3/23/2018	18-300386	000545460	000545468
211	3/23/2018	18-300388	000544327	000544335
212	3/23/2018	18-300491	000544336	000544344
213	3/25/2018	18-300537	000544345	000544353
214	3/25/2018	18-300568	000544354	000544362
215	3/26/2018	18-300622	000544363	000544371
216	3/26/2018	18-300653	000544372	000544380
217	3/26/2018	18-300657	000544381	000544389
218	3/26/2018	18-300699	000544390	000544398
				000544416
219	3/31/2018	18-301226	000544408	000544417
				000544432
				000544433
220	4/3/2018	18-301461	000544424	000544434
221	4/3/2018	18-301532	000544447	000544455
222	4/5/2018	18-301788	000544456	000544464
223	4/6/2018	18-302417	000544474	
224	4/12/2018	18-302437	000544500	000544508
225	5/14/2018	18-310061	000544651	
				000544632
				000548439
				000549914
226	6/15/2018	18-308974	000544624	000549922
227	6/15/2018	18-308995	000544642	000544650
228	7/6/2018	18-310972	000544669	
229	7/6/2018	18-314425	000544682	
230	7/20/2018	18-321033	000545200	000545208
				000544700
				000544701
231	8/30/2018	18-315669	000544692	000544704
232	9/1/2018	18-315794	000544710	000544718
233	9/5/2018	18-315969	000544719	000544727
234	9/6/2018	18-326152	000545209	000545217
235	9/13/2018	18-316890	000544763	000544771

				000544940
236	9/15/2018	18-317042	000544932	000544944
237	9/18/2018	18-320798	000545601	000545169
238	9/19/2018	18-317417	000544985	000544993
239	9/23/2018	18-317797	000544994	000545002
				000545011
240	9/23/2018	18-317809	000545003	000545012
				000545187
241	9/24/2018	18-230812	000545179	000545188
242	9/24/2018	18-317903	000545015	000545023
243	9/24/2018	18-317927	000545024	000545032
244	9/24/2018	18-320805	000545170	000545178
245	9/25/2018	18-318010	000545033	000545041
				000545042
				000545043
				000545044
246	9/25/2018	18-318021	000545046	000545045
247	9/25/2018	18-318030	000545054	000545062
248	9/25/2018	18-318035	000545063	000545071
249	9/25/2018	18-318049	000545072	000545080
250	9/25/2018	18-318078	000545081	000545089
				000545090
251	9/25/2018	18-318086	000545091	000545099
252	9/25/2018	18-318093	000545106	000545114
253	9/25/2018	18-318131	000545115	000545123
254	9/25/2018	18-318134	000545124	000545132
255	9/25/2018	18-318139	000545133	000545141
256	9/25/2018	18-318176	000545142	000545150
257	9/26/2018	18-318268	000545151	000545159
258	9/26/2018	18-318343	000545160	000545168
259	9/26/2018	18-318349	000549924	000545571
260	9/26/2018	18-320830	000545191	000545199
261	9/29/2018	18-318669	000545583	000545591
262	9/29/2018	18-318678	000545592	000545600
263	undated	18-294141	000542676	000542684
264	undated	18-296263	000543720	000549904
				000544510
				000544512
				000544513
				000544514
265	undated	18-304544	000544509	000544515
				000545572
				000545580
266	undated	18-318462	000545563	000545582

Exhibit G

Other Irrelevant Complaints Filed After November 2016 Election					
Count	OCR Complaint ID	Date	Bates No. of Complaint	Bates No. of Related Documents	Reason Complaint is Irrelevant
1	17-259696	1/19/2017	000545774	000545782 000541967 000541969 000541970	Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes Complainant is not entity covered by the Refusal Statutes
2	17-260802	1/31/2017	000546113	000546121	Complainant is not protected entity under the Refusal Statutes Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes
3	17-264789	3/10/2017	000545783		Complainant is not protected entity under the Refusal Statutes
4	17-272987	4/14/2017	000546122	000546130	Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes Complainant is not protected entity under the Refusal Statutes
5	17-271523	5/23/2017	000546104	000546112	Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes Complainant is not protected entity under the Refusal Statutes
6	17-281650	9/8/2017	000546131	000546139	Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes. Complainant is not a protected entity under the Refusal Statutes.
7	18-284790	10/11/2017	000542026	000542034	Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes. Complainant is not a protected entity under the Refusal Statutes.

8	18-288083	10/21/2017	000542047		Complainant is not a protected entity under the Refusal Statutes Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes
9	18-292650	1/9/2018	000542260	000542268	Complainant is not a protected entity under the Refusal Statutes
10	18-292652	1/9/2018	000545236	000545244	Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes.
11	18-293709	1/9/2018	000542423		Complainant is not a protected entity under the Refusal Statutes Complaint does not allege discrimination/conduct prohibited under the Refusal Statutes
12	18-292692	1/10/2018	000542269	000542277	Complainant is not a protected entity under the Refusal Statutes Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes Complaint is against entity not regulated under the Refusal Statutes
13	18-293023	1/11/2018	000542334		Complainant is not an entity protected under the Refusal Statutes Complaint does not allege discrimination/conduct prohibited under the Refusal Statutes
14	18-292940	1/11/2018	000542307	000542315 000542333	Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes Complainant is not a protected entity under the Refusal Statutes

					Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes.
15	18-292941	1/11/2018	000542316	000542324	
					Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes.
16	18-292944	1/11/2018	000542325	000549903	
17	18-292877	1/11/2018	000542298	000542306	Complaint is against entity not regulated under the Refusal Statutes.
					Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes. Complainant is not a protected entity under the Refusal Statutes.
18	18-293400	1/17/2018	000545541	000545549 000545550	
19	18-293598	1/18/2018	000542387	000542395	Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes
20	18-293613	1/18/2018	000545469	000545477	Complaint is against entity not regulated under the Refusal Statutes.
					Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes. Complainant is not protected entity under the Refusal Statutes Complaint is against entity not regulated under the Refusal Statutes
21	18-294047	1/23/2018	000542607	000542615	

22	18-294058	1/23/2018	000542627	000542635 000542636	Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes. Complainant is not protected entity under the Refusal Statutes.
23	18-294118	1/24/2018	000542658	000542666	Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes. Complainant is not protected entity under the Refusal Statutes.
24	18-294456	1/25/2018	000543082	000543090	Complainant is not a protected entity under the Refusal Statutes Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes
25	18-296286	1/28/2018	000543721		Complainant is not a protected entity under the Refusal Statutes Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes
26	18-296104	2/9/2018	000545551	000545559 000545562	Complaint is against entity not regulated under the Refusal Statutes.
27	18-297210	2/10/2018	000543956		Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes. Complainant is not protected entity under the Refusal Statutes.
28	18-296732	2/13/2018	000543879		Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes. Complainant is not protected entity under the Refusal Statutes.
29	18-296469	2/14/2018	000543740	000543748	Complainant is not a protected entity under the Refusal Statutes Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes
30	18-296822	2/16/2018	000543918	000543926	Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes. Complainant is not protected entity under the Refusal Statutes.

31	18-296789	2/16/2018	000543909	000543917	Complaint does not state facts supporting a claim of discrimination.
32	18-297866	2/18/2018	000544087		Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes. Complainant is not protected entity under the Refusal Statutes.
33	18-297792	2/27/2018	000544035	000544043	Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes. Complainant is not protected entity under the Refusal Statutes.
34	18-298353	3/4/2018	000544170	000544178	Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes. Complainant is not protected entity under the Refusal Statutes.
35	18-298614	3/6/2018	000544188	000544196 000544198 000544207	Complaint is not against entity regulated under the Refusal Statutes. <i>See also</i> State Pls.' MSJ Br. Section II(C)(1) (discussing this complaint).
36	18-298868	3/8/2018	000545406	000545141 000545415	Not a complaint
37	18-298848	3/8/2018	000544236	000544235	Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes. Complainant is not protected entity under the Refusal Statutes.
38	18-301470	3/22/2018	000544443		Not a complaint.
39	18-304776	3/23/2018	000544516		Complaint is against entity not regulated under the Refusal Statutes. <i>See also</i> State Pls.' MSJ Br. Section II(C)(1) (discussing this complaint).
40	18-300986	3/28/2018	000544399	000544407	Complainant is not a protected entity under the Refusal Statutes Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes
41	18-302042	4/9/2018	000544465	000544473	Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes. Complainant is not protected entity under the Refusal Statutes.
42	18-306185	4/12/2018	000544599		Complaint is not against entity regulated under the Refusal Statutes. <i>See also</i> State Pls.' MSJ Br. Section II(C)(1) (discussing complaint at 000544188, which is irrelevant for the same reasons as this complaint).

43	18-306408	5/2/2018	000544606		Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes. Complainant is not protected entity under the Refusal Statutes.
44	18-304862	5/3/2018	000544590	000544598	Complaint is against Title X Funding Opportunity Announcement issued by HHS; HHS claims that it did not enforce pre-existing Title X referral and nondirective options counselin requirements against those with religious objections, <i>see</i> 84 Fed. Reg. 23,191 n.64.
45	18-316745	9/12/2018	000544736	000544744	Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes.
46	18-316861	9/13/2018	000544753	000544761 000544762	Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes/conduct prohibited under the Refusal Statutes alleges discrimination based on conduct that is not protected under refusal statutes.
47	18-317335	9/18/2018	000544976	000544984	Complainant is not a protected entity under the Refusal Statutes Complaint does not allege discrimination/conduct prohibited by the Refusal Statutes Complaint is against entity not regulated under the Refusal Statutes.
48	18-293704	1/19/2018	000542414	000542422	Complaint expressed opposition to Proposed Rule.
49	18-293773	1/20/2018	000542449	000542457	Complaint expressed opposition to Proposed Rule.

Exhibit H

Record Evidence of Complaint Investigation and Closure

Count	Complaint No.	Description	Bates No.
1	10-109676	Closure Letter	000541798
2	11-122388	Closure Letter	000541805
3	11-122387	Closure Letter	000541807
4	14-193604	Closure Letter	000541809
5	14-193604	Closure Letter	000541996
6	15-193782	Closure Letter	000541809
7	15-195665	Closure Letter	000541809
8	15-193782	Closure Letter	000541996
9	15-195665	Closure Letter	000541996
10	16-224756	Closure Letter	000542001
11	16-238113	Closure Letter - Withdrawl	000541892
12	17-259696	Closure Letter	000541967
13	17-252154	Closure Letter - Withdrawl	000541966
14	18-292848	Closure Letter	000542001