

EXHIBIT **DESCRIPTION**

Rule 56(d) Declaration

1. John M. Simpson Rule 56(d) Declaration

Charts

2. Timeline of Key Rider Payment Facts **[FILED UNDER SEAL]**
3. Preclusive Findings Establishing Illegal Conduct was Seal-Concealing and Amounted to Fraudulent Concealment
4. Production Dates of Rider Payment Trial Exhibits

ESA Action Production Cover Letters

5. ESA Action Plaintiff Document Production Cover Letters
6. WAP Document Production Cover Letters
7. HSUS Document Production Cover Letters
8. MGC Document Production Cover Letter

ESA Action Requests for Production, Objections, Privilege Logs and Documents

9. FEI Document Requests to Organizational Plaintiffs
10. Organizational Plaintiffs' Responses and Objections to Requests for Production (6-9-04)
11. FEI Document Requests to Rider
12. Payment Documents Produced on 6-9-04
13. Additional ASPCA Check Requests Produced on 6-9-04
14. Wildlife Advocacy Project 9-29-05 Production
15. Wildlife Advocacy Project 9-29-05 Privilege Log
16. Wildlife Advocacy Project 6-30-06 Production
17. Comparison of WAP to Rider Ledger (DX 49) (9-29-05 & 6-30-06)
18. Comparison of WAP Deposit Ledger (DX 50) (9-29-05 & 6-30-06)
19. Comparison of WAP Grant Cover Letters (DX 53) (9-29-05 & 6-30-06)

- 20. Comparison of WAP Van Grant Letter (DX 37) (9-29-05 & 6-30-06)
- 21. WAP Check to MGC
- 22. HSUS Disbursement Request Forms

ESA Action Deposition Excerpts

- 23. AWI Deposition Excerpts
Pages 138-46
- 24. FFA Deposition Excerpts
Pages 157-59
- 25. ASPCA Deposition Excerpts
Pages 34-36
Pages 40-49
Page 78-86
Pages 204-205
Pages 223-29
- 26. Rider Deposition Excerpts (10-06)
Pages 125-27
Pages 135-36
Page 203
Page 209-10
- 27. Rider Deposition Excerpts (12-07) [**FILED UNDER SEAL**]
Page 167
Pages 172-75

28. WAP Deposition Excerpts [**FILED UNDER SEAL**]

Pages 196-200

Page 228

Pages 375-77

Miscellaneous

29. RICO Action, MGC Document Requests (8-28-13)

30. WAP 2005 IRS Form 990