

APPENDIX 1

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Defendant has asserted the deliberative process privilege with respect to the following documents on the revised privilege log:

<u>DOC. NO.</u>	<u>DOC. NO.</u>	<u>DOC. NO.</u>	<u>DOC. NO.</u>
2-4	297-298	494-495	740-741
33	319-320	499-514.1	749-754
35	348	521-523	757
46.1	361	550-550.1	763-763.1
52	364	556.1-557	764-766
100-103	396-397	559-563	768
150	399	569	771
179-180	401-402	572	775
185	405-408	574	781-784
189	410	579	786-792.1
224	424	584	812.1-813
246	427-428	597	831
256	410	610-611	873
264	424	613	885
267	427-428	630	889
271	430-432	654	
281	438	665	
286	464	728.3-731	
295	488	735-738	

The document numbers are those assigned to the document in the revised privilege log.

APPENDIX 2

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According to the revised privilege log, the following 37 documents have been withheld on the basis of the deliberative process and attorney-client communication privileges:

<u>DOC. NO.</u>	<u>DOC. NO.</u>
57	525
63	532
104-105	534
134	537
227	546
291	586
293	592
296	643
302	680
337-340	698
416-417	712
423	767
435	785
490-490.1	816
504.1	827

APPENDIX 3

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According to the revised privilege log, the following 46 documents have been withheld on the basis of the deliberative process and attorney work product privileges:

<u>DOC. NO.</u>	<u>DOC. NO.</u>
44	215
60-62	382
64-69	409
79	516-519
81	535-536
86	538-539
117-118	552
122-123	614-615
129	619
131	691
141	708
148-149	769
154-155	772-773
166	807
198	

APPENDIX 4

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According to the revised privilege log, the following 17 documents have been withheld on the basis of the deliberative process attorney-client communication and attorney-work product privileges:

<u>DOC. NO.</u>	<u>DOC. NO.</u>
58	228
76-78	489
80	544
116	549
120	600
124-125	812
153	818

APPENDIX 5

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According to the revised privilege log, defendant asserted the attorney-client privilege with respect to the following 12 documents whose authors were listed as unknown or otherwise unnamed:

<u>DOC. NO.</u>	<u>DOC. NO.</u>
1	540
9	558
206	643
208	694
497-498	728
	805

APPENDIX 6

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According to the revised privilege log, defendant asserted the attorney work product privilege with respect to the following 57 documents whose authors were listed as unknown or otherwise unnamed:

<u>DOC. NO.</u>	<u>DOC. NO.</u>
37	418
54	420-421
60-62	487
71-73	517
75	520
79	539
81	541
86	552-553
110-114	587.1
119	614
122-123	616
127-130	631
133	676
135	718
141	725
148-149	769
159-161	772-773
312	796.2
326-327	799.1

APPENDIX 7

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According to the revised privilege log, defendant asserted both the attorney-client and attorney work product privileges to the following 8 documents whose authors are listed as unknown or otherwise unnamed:

DOC. NO.

76

115

124

151

184

203

555

652

APPENDIX 8

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Defendant included the following documents on the revised privilege log:

DOC. NO.

221

264

357

437

482

532

540

622

771.1

Of the foregoing documents, Document Nos. 221 and 264 are the same as documents produced to plaintiffs without a claim of privilege, GVL004-1616 and GVL004-0098 respectively. The remaining documents or portions thereof were listed in the revised privilege log and produced to plaintiffs on July 15, 2003.

In addition to the foregoing documents, Document No. 310 (GVL013-0230) was included on the August 8, 2003 privilege log and produced as part of the July 15, 2003 production. Defendant did not include the document in the revised privilege log in apparent recognition that her inadvertent production of that document on July 15 waived the privilege.

APPENDIX 9

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Defendant included the following documents on the revised privilege log from the loan file of plaintiff Tyn Davis that were previously produced to Mr. Davis by defendant in response to a request for a copy of his loan file:

DOC. NO.

298-300

313

317

319