

List of requested docs on 1/22/14	Documents supplied on 2/26/14 – UPDATED 3/15/14
Wiggins Firm	No - July 2011 to Feb 2012 missing. Gaps in records and Many redactions
Francish 2010	yes - redactions, therefore incomplete
Francish 2011	yes - redactions, therefore incomplete
Kennedy-Han Feb-Sept 2012	yes- No redactions
Bolnick 2013	yes- No redactions - Only his billing to Wiggins
Foster Moss Sept 2012 - Oct 2013	yes- No redactions - Only his billing to Wiggins
Attorney	Contracts, letters of engagement and/or agreements
Wiggins	Nothing supplied
Francish	Yes 12/28/09 - Agreement starting 1/1/10 ending 12/31/11
Kennedy-Han	None supplied. NB may not be any with SEC directly but with another law firm
Foster Moss	None supplied. NB may not be any with SEC directly but with another law firm
Bolnick	None supplied. NB may not be any with SEC directly but likely one with Wiggins
Other	Documents
SUB-CONTRACTS	No - unknown how many may exist with other law firms
BOARD MINUTES REQUESTED	Yes
NB:	Just because something was supplied does not mean all available were supplied.