Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 1 of 65 1840-41-42 Priv. and Resp.

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client | Final Document Status |
|-------------------|---------------------------------|------------------------------|----------------------------------|----------------------------------|-----------------------------|
| | | | | Privilege | |
| 1B40_CTRL00000002 | Partially responsive | Internal Project Veritas | Not confidential; overcome | N/A | Redact |
| | | Documents about the Biden | | | |
| | | Property and Potential Story | | | |
| | | | | | |
| 1B40_CTRL00000017 | Not responsive | | | N/A | Withhold |
| 1B40_CTRL00000020 | Not responsive | | | N/A | Withhold |
| 1B40_CTRL00000028 | Not responsive | | | N/A | Withhold |
| 1B40_CTRL00000016 | Responsive | Internal Project Veritas | Not confidential; overcome | N/A | Redact (previously applied) |
| | | Documents about the Biden | | | |
| | | Property and Potential Story | | | |
| | | | | | |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 2 of 65

| Control Number | SM Determination | SM Category | SM Determination First Amendment | SM Determination Attorney | Final Document Status |
|-------------------|------------------|--|-----------------------------------|---------------------------|-----------------------|
| Control Number | Responsiveness | Sin edite, or y | Sin Determination (1130 Amendment | Client Privilege | a mai bocament status |
| 1B40_CTRL00000001 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1B40_CTRL00000003 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1B40_CTRL00000004 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1B40_CTRL00000005 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1B40_CTRL00000006 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1B40_CTRL00000007 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1B40_CTRL00000008 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1B40_CTRL00000009 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1B40_CTRL00000013 | N/A | External Communications During Investigation of Potential Story | Not confidential; overcome | N/A | Release |
| 1B40_CTRL00000018 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1B40_CTRL00000021 | N/A | External Communications During Investigation of Potential Story | Not confidential; overcome | N/A | Release |
| 1B40_CTRL00000024 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1B40_CTRL00000027 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1B40_00067331 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1B41_00252113 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1B41_00279509 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1B41_00336416 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1B41_00408343 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1B41_00409214 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 3 of 65

| Control Number | SM Determination | SM Category | SM Determination First Amendment | SM Determination Attorney | Final Document Status |
|----------------|------------------|--|----------------------------------|---------------------------|-----------------------|
| | Responsiveness | | | Client Privilege | |
| 1B1_00512483 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1B41_00744904 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1B41_00768209 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1B41_00896220 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1B41_01185565 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1B41_01185569 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1B41_01185571 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1B41_01185573 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1B41_01185575 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1841_01185577 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1841_01185579 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1841_01185583 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1841_01185585 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1841_01185587 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1B41_01185589 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1841_01185591 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1841_01185593 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1B41_01185595 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 4 of 65

| Control Number | SM Determination | SM Category | SM Determination First Amendment | SM Determination Attorney | Final Document Status |
|----------------|------------------|---|----------------------------------|---------------------------|------------------------|
| | Responsiveness | S | | Client Privilege | - man 2 ocument status |
| 1841_01185597 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1841_01185599 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1841_01185605 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1841_01185607 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1841_01185609 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1841_01185631 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1841_01185633 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1841_01185639 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1841_01185641 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1841_01185643 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1841_01185649 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1841_01185651 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1841_01185653 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1841_01185655 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1841_01185657 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential; overcome | N/A | Release |
| 1B41_00442695 | N/A | External Communications During Investigation of Potential Story | Not confidential; overcome | N/A | Release |
| 1B41_00442960 | N/A | External Communications During Investigation of Potential Story | Not confidential; overcome | N/A | Release |
| 1B41_00442506 | N/A | External Communications During Investigation of Potential Story | Not confidential; overcome | N/A | Release |
| 1B41_00446707 | N/A | External Communications During Investigation of Potential Story | Not confidential; overcome | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 5 of 65

| Control Number | SM Determination Responsiveness | SM Category | | SM Determination Attorney Client Privilege | Final Document Status |
|----------------|------------------------------------|--|----------------------------|---|-----------------------|
| 1841_00443592 | N/A | External Communications During Investigation of Potential Story | Not confidential; overcome | N/A | Release |
| 1B41_00446348 | N/A | External Communications During Investigation of Potential Story | Not confidential; overcome | N/A | Release |
| 1B41_00446635 | N/A | External Communications During Investigation of Potential Story | Not confidential; overcome | N/A | Release |
| 1B41_00446874 | N/A | External Communications During Investigation of Potential Story | Not confidential; overcome | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 6 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client | Final Document Status |
|-------------------|---------------------------------|--|----------------------------------|----------------------------------|-----------------------|
| | | | | Privilege | |
| 1B40_CTRL00000015 | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| 1B40_CTRL00000019 | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| 1B41_00105368 | Not responsive | | | N/A | Withhold |
| 1B42_0000000001 | Not responsive | | | N/A | Withhold |
| 1B42_0000000002 | Not responsive | | | N/A | Withhold |
| 1B42_0000000005 | Not responsive | | | N/A | Withhold |
| 1B42_0000000007 | Not responsive | | | N/A | Withhold |
| 1B42_0000000008 | Not responsive | | | N/A | Withhold |
| 1B42 0000000009 | Not responsive | | | N/A | Withhold |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 7 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--------------------|------------------------------------|--|----------------------------------|---|-----------------------|
| 1B45_00006432 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45 00006432.0001 | N/A | | | N/A | Release |
| 1B45 00006432.0002 | N/A | | | N/A | Release |
| 1B45_00006432.0003 | N/A | | | N/A | Release |
| 1B45 00006432.0004 | N/A | | | N/A | Release |
| 1B45_00006453 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45 00006453.0001 | N/A | , | | N/A | Release |
| 1B45_00006464 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45 00006464.0001 | N/A | | | N/A | Release |
| 1B45_00006477 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00006477.0001 | N/A | | | N/A | Release |
| 1B45_00006477.0002 | N/A | | | N/A | Release |
| 1B45_00006477.0003 | N/A | | | N/A | Release |
| 1B45_00006477.0004 | N/A | | | N/A | Release |
| 1845_00006504 | Responsive | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1B45_00006504.0001 | N/A | | | N/A | Release |
| 1B45_00006600 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00006600.0001 | N/A | | | N/A | Release |
| 1B45_00006639 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00006652 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00006701 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00006702 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00006713 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00006773 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1B45_00006774 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00006804 | Responsive | Communications Regarding the National File's Publication of Biden's Diary | Non-confidential; overcome | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 8 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--------------------|------------------------------------|--|----------------------------------|--|-----------------------|
| 1B45_00006812 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00006812.0001 | N/A | | | N/A | Release |
| 1B45_00006812.0002 | N/A | | | N/A | Release |
| 1B45_00006812.0003 | N/A | | | N/A | Release |
| 1B45_00006848 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00006852 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Privileged | Withhold |
| 1845_00006905 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00006932 | Responsive | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00006937 | Responsive | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00006958 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00006958.0001 | N/A | | | N/A | Release |
| 1B45 00006958.0002 | N/A | | | N/A | Release |
| 1845_00006991 | Responsive | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00007008 | Responsive | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00007058 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 9 of 65

| Control Number | SM Determination | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--|------------------|---|----------------------------------|--|-----------------------|
| 1045 00007066 | Responsiveness | 9 | | 21/2 | |
| 1B45_00007066 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| | | Communications that identify sources | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 1B45_00007083 | N/A | Internal Project Veritas Documents about the | Non-confidential; overcome | N/A | Release |
| _ | | Biden Property and Potential Story | · | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 1B45_00007131 | N/A | Internal Project Veritas Documents about the | Non-confidential; overcome | N/A | Release |
| | | Biden Property and Potential Story | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 1B45_00007139 | N/A | Internal Project Veritas Documents about the | Non-confidential; overcome | N/A | Release |
| | | Biden Property and Potential Story | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 1B45_00007139.0001 | N/A | | | N/A | Release |
| 1B45_00007202 | N/A | Communications with Sources and | Non-confidential; overcome | N/A | Release |
| | | Communications that Identify Sources | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 4.P.4.F. 0000730.4 | 21/2 | Communications with Communication | N | N1/A | Delege |
| 1B45_00007204 | N/A | Communications with Sources and | Non-confidential; overcome | N/A | Release |
| 1B45 00007204.0001 | N/A | Communications that Identify Sources | | NI/A | Deleges |
| 1B45_00007204.0001 1B45_00007204.0002 | N/A N/A | | | N/A N/A | Release Release |
| 1B45_00007204.0002 1B45_00007204.0003 | N/A N/A | | | N/A N/A | Release |
| 1B45_00007204.0003 1B45_00007204.0004 | N/A N/A | | | N/A N/A | Release |
| 1B45_00007204.0004 1B45_00007206 | N/A N/A | Internal Project Veritas Documents about the | Non-confidential; overcome | N/A N/A | Release |
| 1043_00007200 | IN/A | Biden Property and Potential Story | Non-confidential, overcome | IV/A | Neiedse |
| | | bluen Froperty and Potential Story | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 10 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|-------------------------------------|------------------------------------|---|----------------------------------|--|-----------------------|
| 1B45_00007213 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00007255 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00007284 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1845_00007317 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00007336 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1845_00007347 | N/A | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| | | | | | |
| 1B45_00007347.0001 1B45_00007360 | N/A N/A | Miscellaneous Administrative Documents | Not subject to privilege | N/A N/A | Release Release |
| 1B45_00007360.0001 | N/A | | | N/A | Release |
| 1845_00007372 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 11 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--------------------|------------------------------------|---|----------------------------------|---|-----------------------|
| 1845_00007380 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1845_00007431 | Responsive | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00007435 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45 00007435.0001 | N/A | Brach Froperty and Fotonial Story | | N/A | Release |
| 1B45 00007435.0002 | N/A | | | N/A | Release |
| 1845_00007447 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1B45_00007531 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00007531.0001 | N/A | | | N/A | Release |
| 1B45_00007531.0002 | N/A | | | N/A | Release |
| 1B45_00007639 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00007639.0001 | N/A | | | N/A | Release |
| 1845_00007697 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 12 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|-------------------------------------|------------------------------------|--|----------------------------------|---|-----------------------|
| 1B45_00007733 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00007745 | Not responsive | | | N/A | Withhold |
| 1B45_00007797 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00007797.0001 | N/A | | | N/A | Release |
| 1B45_00007797.0002 | N/A | | | N/A | Release |
| 1845_00007850 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1845_00007989 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00007995 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1B45_00008043 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00008128 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00008128.0001 | N/A | | | N/A | Release |
| 1B45_00008128.0002 | N/A | | | N/A | Release |
| 1B45_00008128.0003 | N/A | | | N/A | Release |
| 1B45_00008128.0004 1B45_00008138 | N/A N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A N/A | Release Release |
| 1B45 00008138.0001 | N/A | 1,21,222222 | | N/A | Release |
| 1B45_00008138.0002 | N/A | | | N/A | Release |
| 1B45_00008138.0003 | N/A | | | N/A | Release |
| 1B45_00008138.0004 | N/A | | | N/A | Release |
| 1B45_00008138.0005 | N/A | | | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 13 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--|------------------------------------|---|----------------------------------|---|-----------------------|
| 1B45_00008138.0006 | N/A | | | N/A | Release |
| 1B45_00008232 | Responsive | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00008250 | N/A | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| 1B45 00008250.0001 | N/A | | | N/A | Release |
| 1B45_00008250.0001 1B45_00008250.0002 | N/A | | | N/A | Release |
| 1B45_00008267 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1845_00008312 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1B45_00008312.0001 | N/A | | | N/A | Release |
| 1B45 00008312.0002 | N/A | | | N/A | Release |
| 1B45 00008312.0003 | N/A | | | N/A | Release |
| 1845_00008334 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00008334.0001 | N/A | | | N/A | Release |
| 1B45_00008369 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Privileged | Withhold |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 14 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--|------------------------------------|--|----------------------------------|---|-----------------------|
| 1B45_00008369.0001 | N/A | | | N/A | Withhold |
| 1B45 00008369.0002 | N/A | | | N/A | Withhold |
| 1B45_00008382 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1045 00000000000000000000000000000000000 | 11/4 | | | AL/A | Delege |
| 1B45_00008382.0001 | N/A | | N | N/A | Release |
| 1B45_00008438 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00008538 | N/A | Communications Regarding the Decision not to Pub | llNon-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1B45_00008592 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1B45 00008592.0001 | N/A | | | N/A | Release |
| 1B45_00008733 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00008733.0001 | N/A | | | N/A | Release |
| 1B45_00008733.0002 | N/A | | | N/A | Release |
| 1B45 00008733.0003 | N/A | | | N/A | Release |
| 1B45 00008733.0004 | N/A | | | N/A | Release |
| 1B45_00008754 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00008754.0001 | N/A | | | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 15 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--|------------------------------------|---|----------------------------------|---|-----------------------|
| 1B45_00008761 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00008772 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1845_00008793 | Not responsive | | | N/A | Withhold |
| 1B45_00008931 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1845_00008934 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1845_00008941 | Responsive | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45 00008941.0001 | N/A | Communications that identity sources | | N/A | Release |
| 1B45_00008968 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45 00008968.0001 | N/A | | | N/A | Release |
| 1B45 00008968.0002 | N/A | | | N/A | Release |
| 1B45 00008968.0003 | N/A | | | N/A | Release |
| 1B45 00008968.0004 | N/A | | | N/A | Release |
| 1B45_00008968.0005 | N/A | | | N/A | Release |
| 1B45_00009004 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1B45_00009004.0001 | N/A | | | N/A | Release |
| 1B45_00009004.0002 | N/A | | | N/A | Release |
| 1B45_00009004.0003 | N/A | | | N/A | Release |
| 1B45 00009004.0004 | N/A | | | N/A | Release |
| | | | | | |
| 1B45_00009004.0005 | | | | | |
| 1B45_00009004.0005 1B45_00009004.0006 | N/A N/A | | | N/A N/A | Release Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 16 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--------------------|---------------------------------|--|----------------------------------|---|-----------------------|
| 1845_00009114 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00009114.0001 | N/A | | | N/A | Release |
| 1B45_00009114.0002 | N/A | | | N/A | Release |
| 1B45_00009114.0003 | N/A | | | N/A | Release |
| 1B45_00009114.0004 | N/A | | | N/A | Release |
| 1B45_00009114.0005 | N/A | | | N/A | Release |
| 1B45_00009178 | Responsive | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45 00009178.0001 | N/A | | | N/A | Release |
| 1B45_00009217 | Responsive | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00009232 | Responsive | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice; to the | Release |
| 1B45 00009232.0001 | N/A | | | N/A | Release |
| 1845_00009242 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1B45_00009242.0001 | N/A | | | N/A | Release |
| 1B45_00009242.0002 | N/A | | | N/A | Release |
| 1B45_00009242.0003 | N/A | | | N/A | Release |
| 1B45_00009242.0004 | N/A | | | N/A | Release |
| 1B45_00009242.0005 | N/A | | | N/A | Release |
| 1B45_00009242.0006 | N/A | | | N/A | Release |
| 1B45_00009242.0007 | N/A | | | N/A | Release |
| 1B45_00009242.0008 | N/A | | | N/A | Release |
| 1B45_00009242.0009 | N/A | | | N/A | Release |
| 1B45_00009242.0010 | N/A | | | N/A | Release |
| 1B45_00009242.0011 | N/A | | | N/A | Release |
| 1B45_00009242.0012 | N/A | | | N/A | Release |
| 1B45_00009286 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00009389 | Responsive | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 17 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--------------------------------|------------------------------------|---|--|---|-----------------------|
| 1845_00009399 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1845_00009431 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1845_00009505 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Privileged but subject to crime fraud exception | Release |
| 1845_00009523 | Responsive | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00009533 1B45_00009544 | N/A N/A | Communications with Sources and Communications that Identify Sources Internal Project Veritas Documents about the | Non-confidential; overcome Non-confidential; overcome | Privileged Not privileged; does not reflect legal advice | Withhold Release |
| | | Biden Property and Potential Story | | | |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 18 of 65

| Control Number | SM Determination | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--------------------|----------------------|--|--|---|-----------------------|
| | Responsiveness | | | | |
| 1B45_00009544.0001 | N/A | | | N/A | Release |
| 1B45_00009544.0002 | N/A | | | N/A | Release |
| 1B45_00009544.0003 | N/A | | | N/A | Release |
| 1B45_00009610 | Not responsive | | | N/A | Withhold |
| 1B45_00009610.0001 | Not responsive | | | N/A | Withhold |
| 1845_00009655 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Partially privileged | Redact |
| 1B45 00009655.0001 | N/A | | | N/A | Release |
| 1B45_00009666 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00009666.0001 | Not responsive | F - 1 | | N/A | Withhold |
| 1B45_00009673 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1B45_00009673.0001 | N/A | | | N/A | Release |
| 1B45_00009673.0002 | N/A | | | N/A | Release |
| 1B45_00009673.0003 | N/A | | | N/A | Release |
| 1B45_00009673.0004 | N/A | | | N/A | Release |
| 1B45_00009673.0005 | N/A | | | N/A | Release |
| 1B45_00009673.0006 | N/A | | | N/A | Release |
| 1B45_00009673.0007 | N/A | | | N/A | Release |
| 1B45_00009673.0008 | N/A | | | N/A | Release |
| 1B45_00009673.0009 | N/A | | | N/A | Release |
| 1B45_00009673.0010 | N/A | | | N/A | Release |
| 1B45_00009673.0011 | N/A | | | N/A | Release |
| 1B45_00009673.0012 | N/A | | | N/A | Release |
| 1B45_00009673.0013 | N/A | | | N/A | Release |
| 1B45_00009689 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00009689.0001 | N/A | | | N/A | Release |
| 1B45_00009689.0002 | N/A | | | N/A | Release |
| 1B45_00009787 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1845_00009788 | Partially responsive | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential, overcome; redact unrel | a Not privileged; does not reflect legal advice | Redact |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 19 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|-------------------------------------|------------------------------------|--|----------------------------------|--|-----------------------|
| 1B45_00009801 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45 00009801.0001 | N/A | | | N/A | Release |
| 1B45_00009801.0002 | N/A | | | N/A | Release |
| 1B45_00009801.0003 | N/A | | | N/A | Release |
| 1B45_00009839 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00009839.0001 | N/A | | | N/A | Release |
| 1B45_00009839.0002 | N/A | | | N/A | Release |
| 1B45_00009839.0003 | N/A | | | N/A | Release |
| 1B45_00009839.0004 | N/A | | | N/A | Release |
| 1B45_00010002 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00010115 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00010115.0001 | N/A | | | N/A | Release |
| 1B45_00010115.0002 | N/A | | | N/A | Release |
| 1B45_00010158 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00010158.0001 | N/A | | | N/A | Release |
| 1B45_00010158.0002 | N/A | | | N/A | Release |
| 1B45_00010158.0003 | N/A | | | N/A | Release |
| 1B45_00010158.0004 | N/A | | | N/A | Release |
| 1B45_00010158.0005 | N/A | | | N/A | Release |
| 1B45_00010158.0006 1B45_00010178 | N/A N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A N/A | Release Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 20 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--------------------|------------------------------------|---|----------------------------------|---|-----------------------|
| 1B45_00010315 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00010444 | N/A | Communications Regarding the Decision not to Pub | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1B45 00010444.0001 | N/A | | | N/A | Release |
| 1845_00010493 | N/A N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1845_00010554 | Responsive | Communications Regarding the National File's Publi | | N/A | Release |
| 1845_00010555 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00010590 | Responsive | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 21 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--------------------|------------------------------------|---|----------------------------------|---|-----------------------|
| 1845_00010591 | Responsive | Communications Regarding the National File's Pub | li Non-confidential; overcome | N/A | Release |
| 1B45_00010591.0001 | N/A | | | N/A | Release |
| 1B45_00010596 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1845_00010806 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1845_00010883 | Responsive | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00010883.0001 | N/A | | | N/A | Release |
| 1B45_00010887 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 22 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--------------------|------------------------------------|--|----------------------------------|---|-----------------------|
| 1845_00011046 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1B45 00011046.0001 | N/A | | | N/A | Release |
| 1B45_00011046.0001 | N/A | | | N/A | Release |
| 1B45_00011046.0002 | N/A | | | N/A | Release |
| 1B45 00011046.0004 | N/A | | | N/A | Release |
| 1B45 00011046.0005 | N/A | | | N/A | Release |
| 1B45 00011046.0006 | N/A | | | N/A | Release |
| 1B45 00011046.0007 | N/A | | | N/A | Release |
| 1845_00011065 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1845_00011091 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00011215 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00011215.0001 | N/A | | | N/A | Release |
| 1B45_00011240 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1845_00011249 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 23 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--------------------------------|------------------------------------|---|--|--|-----------------------|
| 1B45_00011510 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1845_00011510.0001 | N/A | | | N/A | Release |
| 1B45 00011510.0002 | N/A | | | N/A | Release |
| 1B45_00011532 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00011593 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1845_00011635 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1845_00011651 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 4P4F 00044676 | D i | Communications Boarding the Netional Filels Bu | hit bion on fisher biol | N/A | Dalana |
| 1B45_00011676 1B45_00011724 | Responsive N/A | Communications Regarding the National File's Pu Internal Project Veritas Documents about the | Non-confidential; overcome Non-confidential; overcome | N/A N/A | Release Release |
| 1B45_00011724 | N/A | Biden Property and Potential Story | Non-confidential, overcome | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 24 of 65

| Control Number | SM Determination | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--------------------|------------------|---|----------------------------------|--|-----------------------|
| | Responsiveness | | | | |
| 1B45_00011724.0002 | N/A | | | N/A | Release |
| 1B45_00011789 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00011789.0001 | N/A | | | N/A | Release |
| 1B45_00011789.0002 | N/A | | | N/A | Release |
| 1B45_00011789.0003 | N/A | | | N/A | Release |
| 1B45_00011789.0004 | N/A | | | N/A | Release |
| 1B45_00011789.0005 | N/A | | | N/A | Release |
| 1B45_00011789.0006 | N/A | | | N/A | Release |
| 1B45_00011789.0007 | N/A | | | N/A | Release |
| 1B45_00011789.0008 | N/A | | | N/A | Release |
| 1B45_00011789.0009 | N/A | | | N/A | Release |
| 1B45_00011789.0010 | N/A | | | N/A | Release |
| 1B45_00011789.0011 | N/A | | | N/A | Release |
| 1B45_00011789.0012 | N/A | | | N/A | Release |
| 1B45_00011789.0013 | N/A | | | N/A | Release |
| 1B45 00011789.0014 | N/A | | | N/A | Release |
| 1B45 00011789.0015 | N/A | | | N/A | Release |
| 1B45_00011883 | Responsive | Communications Regarding the National File's Publ | Non-confidential; overcome | N/A | Release |
| | | | | | |
| 1B45_00011883.0001 | N/A | | | N/A | Release |
| 1845_00011895 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00011969 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00011969.0001 | N/A | | | N/A | Release |
| 1B45_00011969.0002 | N/A | | | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 25 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--------------------|------------------------------------|--|----------------------------------|--|-----------------------|
| 1845_00012010 | Responsive | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45 00012010.0001 | N/A | | | N/A | Release |
| 1B45_00012040 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1B45_00012040.0001 | N/A | | | N/A | Release |
| 1B45_00012043 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Privileged but subject to crime fraud exception; par | |
| 1B45_00012043.0001 | N/A | | | N/A | Release |
| 1B45_00012043.0002 | N/A | | | N/A | Release |
| 1B45_00012044 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00012098 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00012101 | N/A | External Communications During Investigation of Potential Story | Non-confidential; overcome | N/A | Release |
| 1845_00012146 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00012168 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00012168.0001 | N/A | | | N/A | Release |
| 1B45_00012168.0002 | N/A | | | N/A | Release |
| 1B45_00012168.0003 | N/A | | | N/A | Release |
| 1B45_00012168.0004 | N/A | | | N/A | Release |
| 1B45_00012168.0005 | N/A | | | N/A | Release |
| 1B45_00012168.0006 | N/A | | | N/A | Release |
| 1B45_00012168.0007 | N/A | | | N/A | Release |
| 1B45_00012168.0008 | N/A | | | N/A | Release |
| 1B45_00012168.0009 | N/A | | | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 26 of 65

| Control Number | SM Determination | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--------------------|------------------|--|----------------------------------|---|-----------------------|
| | Responsiveness | | | | |
| 1B45_00012168.0010 | N/A | | | N/A | Release |
| 1B45_00012189 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00012189.0001 | N/A | | | N/A | Release |
| 1B45_00012189.0002 | N/A | | | N/A | Release |
| 1B45 00012189.0003 | N/A | | | N/A | Release |
| 1845_00012189.0004 | N/A | | | N/A | Release |
| 1B45_00012189.0005 | N/A | | | N/A | Release |
| 1B45_00012189.0006 | N/A | | | N/A | Release |
| 1B45_00012313 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00012326 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1B45_00012326.0001 | N/A | | | N/A | Release |
| 1B45_00012326.0002 | N/A | | | N/A | Release |
| 1B45_00012326.0003 | N/A | | | N/A | Release |
| 1B45_00012326.0004 | N/A | | | N/A | Release |
| 1B45 00012326.0005 | N/A | | | N/A | Release |
| 1B45 00012326.0006 | N/A | | | N/A | Release |
| 1B45 00012326.0007 | N/A | | | N/A | Release |
| 1B45 00012326.0008 | N/A | | | N/A | Release |
| 1B45 00012326.0009 | N/A | | | N/A | Release |
| 1B45 00012326.0010 | N/A | | | N/A | Release |
| 1B45 00012326.0011 | N/A | | | N/A | Release |
| 1B45 00012326.0012 | N/A | | | N/A | Release |
| 1B45 00012326.0013 | N/A | | | N/A | Release |
| 1B45 00012326.0014 | N/A | | | N/A | Release |
| 1B45 00012326.0015 | N/A | | | N/A | Release |
| 1B45_00012338 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00012342 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45 00012342.0001 | N/A | | | N/A | Release |
| 1B45 00012342.0002 | N/A | | | N/A | Release |
| 1B45 00012342.0003 | N/A | | | N/A | Release |
| 1B45_00012347 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1845_00012366 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00012366.0001 | N/A | | | N/A | Release |
| 1B45_00012366.0002 | N/A | | | N/A | Release |
| 1B45_00012366.0003 | N/A | | | N/A | Release |
| 1B45_00012366.0004 | N/A | | | N/A | Release |
| 1B45_00012366.0005 | N/A | | | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 27 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--------------------|------------------------------------|--|----------------------------------|---|-----------------------|
| 1845_00012458 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45 00012458.0001 | N/A | | | N/A | Release |
| 1B45 00012458.0002 | N/A | | | N/A | Release |
| 1B45_00012463 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1B45_00012463.0001 | N/A | | | N/A | Release |
| 1B45_00012463.0002 | N/A | | | N/A | Release |
| 1845_00012466 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00012513 | Responsive | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00012577 | Responsive | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00012739 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1845_00012763 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00012855 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00012919 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00012925 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00012925.0001 | N/A | | | N/A | Release |
| 1B45_00012925.0002 | N/A | | | N/A | Release |
| 1B45_00012925.0003 | N/A | | | N/A | Release |
| 1B45_00012925.0004 | N/A | | | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 28 of 65

| Control Number | SM Determination | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--------------------|----------------------|---|----------------------------------|---|-----------------------|
| | Responsiveness | | | | |
| 1B45_00012925.0005 | N/A | | | N/A | Release |
| 1B45_00013056 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Privileged | Withhold |
| 1B45_00013056.0001 | N/A | | | N/A | Release |
| 1B45_00013141 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | Privileged but subject to crime fraud exception | Release |
| 1B45_00013141.0001 | N/A | | | N/A | Release |
| 1B45_00013141.0002 | N/A | | | N/A | Release |
| 1B45_00013173 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00013173.0001 | N/A | | | N/A | Release |
| 1B45_00013173.0002 | N/A | | | N/A | Release |
| 1B45_00013173.0003 | N/A | | | N/A | Release |
| 1B45_00013173.0004 | N/A | | | N/A | Release |
| 1B45_00013173.0005 | N/A | | | N/A | Release |
| 1B45_00013201 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00013217 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00013225 | Partially responsive | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Redact |
| 1B45_00013255 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45 00013255.0001 | N/A | | | N/A | Release |
| 1B45_00013255.0001 | N/A | | | N/A | Release |
| 1B45_00013255.0002 | N/A | | | N/A | Release |
| 1B45_00013297 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1845_00013496 | Responsive | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 29 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--------------------|------------------------------------|--|----------------------------------|---|-----------------------|
| 1B45_00013627 | Responsive | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45 00013627.0001 | N/A | | | N/A | Release |
| 1B45 00013627.0002 | N/A | | | N/A | Release |
| 1B45_00013659 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1845_00013737 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1B45_00013782 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00013782.0001 | N/A | | | N/A | Release |
| 1B45_00013782.0002 | N/A | | | N/A | Release |
| 1B45_00013782.0003 | N/A | | | N/A | Release |
| 1845_00013832 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00013854 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1845_00014000 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00014000.0001 | N/A | | | N/A | Release |
| 1B45_00014000.0002 | N/A | | | N/A | Release |
| 1B45_00014000.0003 | N/A | | | N/A | Release |
| 1B45_00014000.0004 | N/A | | | N/A | Release |
| 1B45 00014000.0005 | N/A | | | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 30 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--------------------|------------------------------------|--|----------------------------------|---|-----------------------|
| 1B45_00014000.0006 | N/A | | | N/A | Release |
| 1845_00014008 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00014063 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00014176 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00014201 | Responsive | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1845_00014205 | Not responsive | bluen Property and Potential Story | | N/A | Withhold |
| 1B45_00014213 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | Privileged but subject to crime fraud exception | Release |
| 1B45_00014230 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1845_00014286 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1B45_00014419 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00014419.0001 | N/A | | | N/A | Release |
| 1B45_00014419.0002 | N/A | SAA | | N/A | Release |
| 1B45_00014419.0003 | N/A | SAA | | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 31 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--------------------|------------------------------------|--|----------------------------------|--|-----------------------|
| 1B45_00014419.0004 | N/A | SAA | | N/A | Release |
| 1B45_00014566 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45 00014566.0001 | N/A | SAA | | N/A | Release |
| 1845_00014569 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00014593 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45 00014593.0001 | N/A | SAA | | N/A | Release |
| 1B45 00014593.0002 | N/A | SAA | | N/A | Release |
| 1B45 00014593.0003 | N/A | SAA | | N/A | Release |
| 1B45 00014593.0004 | N/A | SAA | | N/A | Release |
| 1845_00014594 | Responsive | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1845_00014625 | Responsive | Communications Regarding the National File's Publ | (Non-confidential; overcome | N/A | Release |
| 1B45_00014625.0001 | N/A | SAA | | N/A | Release |
| 1B45_00014625.0002 | N/A | SAA | | N/A | Release |
| 1B45_00014625.0003 | N/A | SAA | | N/A | Release |
| 1B45_00014641 | N/A | Internal Project Veritas Documents about the Bider | Non-confidential; overcome | N/A | Release |
| 1B45_00014641.0001 | N/A | SAA | | N/A | Release |
| 1B45_00014715 | N/A | Internal Project Veritas Documents about the Bider | Non-confidential; overcome | N/A | Release |
| 1B45_00014718 | N/A | Internal Project Veritas Documents about the Bider | Non-confidential; overcome | N/A | Release |
| 1B45_00014718.0001 | N/A | SAA | | N/A | Release |
| 1B45_00014728 | Responsive | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00014728.0001 | N/A | SAA | | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 32 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--------------------|------------------------------------|--|----------------------------------|---|-----------------------|
| 1845_00014731 | Responsive | Communication re: Blog's publication of diary | Non-confidential; overcome | N/A | Release |
| | | | | | |
| 1B45_00014731.0001 | N/A | | | N/A | Release |
| 1845_00014755 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1B45_00014755.0001 | N/A | | | N/A | Release |
| 1B45_00014762 | Responsive | Communication re: Blog's publication of diary | Non-confidential; overcome | N/A | Release |
| 1B45_00014762.0001 | N/A | | | N/A | Release |
| 1B45_00014762.0002 | N/A | | | N/A | Release |
| 1B45_00014762.0003 | N/A | | | N/A | Release |
| 1B45_00014762.0004 | N/A | | | N/A | Release |
| 1B45_00014762.0005 | N/A | | | N/A | Release |
| 1B45_00014762.0006 | N/A | | 61 | N/A | Release |
| 1845_00014804 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1845_00014829 | N/A | External Communications During Investigation of Potential Story | Non-confidential; overcome | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 33 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|-------------------------------------|------------------------------------|--|----------------------------------|--|-----------------------|
| 1845_00014854 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45 00014854.0001 | N/A | | | N/A | Release |
| 1B45_00014860 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45 00014860.0001 | N/A | | | N/A | Release |
| 1B45_00014975 | N/A | Communications Regarding the Decision not to Publish | Non-confidential; overcome | N/A | Release |
| 1B45_00015007 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45 00015007.0001 | N/A | Biden Froperty and Fotential Story | | N/A | Release |
| 1B45_00015007.0001 1B45_00015056 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00015153 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00015153.0001 | N/A | | | N/A | Release |
| 1B45 00015153.0002 | N/A | | | N/A | Release |
| 1B45 00015153.0003 | N/A | | | N/A | Release |
| 1B45 00015153.0004 | N/A | | | N/A | Release |
| 1B45_00015243 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1845_00015338 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00015338.0001 | N/A | | | N/A | Release |
| 1B45 00015338.0002 | N/A | | | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 34 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--------------------|------------------------------------|--|----------------------------------|---|-----------------------|
| 1B45_00015414 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1845_00015461 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1845_00015623 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1B45_00015623.0001 | N/A | | | N/A | Release |
| 1B45_00015641 | Responsive | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00015641.0001 | N/A | | | N/A | Release |
| 1B45_00015644 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00015644.0001 | N/A | | | N/A | Release |
| 1B45_00015692 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1845_00015782 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 35 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--------------------|------------------------------------|--|----------------------------------|---|-----------------------|
| 1845_00015818 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1B45 00015818.0001 | N/A | | | N/A | Release |
| 1845_00015823 | Responsive | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00015904 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00015954 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00015954.0001 | N/A | | | N/A | Release |
| 1B45_00015954.0002 | N/A | | | N/A | Release |
| 1845_00016022 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1845_00016110 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1845_00016160 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00016160.0001 | N/A | | | N/A | Release |
| 1B45_00016212 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1845_00016279 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00016279.0001 | N/A | | | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 36 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--------------------|------------------------------------|--|----------------------------------|--|-----------------------|
| 1B45_00016313 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00016313.0001 | N/A | | | N/A | Release |
| 1B45_00016313.0002 | N/A | | | N/A | Release |
| 1845_00016386 | N/A | External Communications During Investigation of Potential Story | Non-confidential; overcome | N/A | Release |
| 1845_00016460 | Not responsive | Not responsive | | N/A | Withhold |
| 1845_00016490 | Responsive | Communications Regarding the National File's Publication of Biden's Diary | Non-confidential; overcome | N/A | Release |
| 1845_00016580 | Responsive | External Communications During Investigation of Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00016612 | N/A | Miscellaneous Administrative Documents | Not subject to privilege | Privileged | Withhold |
| 1B45_00016803 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00016803.0001 | N/A | | | N/A | Release |
| 1845_00016823 | N/A | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 37 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|----------------|------------------------------------|---|----------------------------------|---|-----------------------|
| 1845_00016833 | Responsive | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00016893 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1B45_00016908 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00016939 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00016975 | Responsive | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 38 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--------------------|------------------------------------|---|----------------------------------|--|-----------------------|
| 1845_00017000 | N/A | Internal communications re: investigation/surveillance | Non-confidential; overcome | Partially privileged; last two entries require redaction | Redact |
| 1B45 00017000.0001 | N/A | | | N/A | Release |
| 1B45_00017126 | N/A | Internal communications re: investigation/surveillance | Non-confidential; overcome | N/A | Release |
| 1B45_00017178 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00017182 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Privileged but subject to crime fraud exception | Release |
| 1B45 00017182.0001 | N/A | Black Froperty and Fotential Story | | N/A | Release |
| 1B45_00017318 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00017323 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1845_00017350 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 39 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|-------------------------------------|------------------------------------|--|----------------------------------|---|-----------------------|
| 1845_00017477 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Privileged but subject to crime fraud exception | Release |
| 1845_00017692 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| | | | | | |
| | | | | | |
| 1B45_00017692.0001 | N/A | | | N/A | Release |
| 1B45_00017692.0002 | N/A | | | N/A | Release |
| 1B45_00017692.0003 1B45_00017804 | N/A N/A | Communications with Sources and | Non-confidential; overcome | N/A N/A | Release Release |
| | | Communications that Identify Sources | | | |
| 1B45_00017980 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45 00017980.0001 | N/A | | | N/A | Release |
| 1B45_00018059 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45 00018059.0001 | N/A | | | N/A | Release |
| 1B45_00018059.0002 | N/A | | | N/A | Release |
| 1845_00018084 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Privileged but subject to crime fraud exception | Release |
| 1B45_00018084.0001 | N/A | | | N/A | Release |
| 1B45_00018099 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1B45_00018186 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 40 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|------------------------|------------------------------------|--|----------------------------------|---|-----------------------|
| 1B45_00018279 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1B45_00018282 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00018282.0001 | N/A | | | N/A | Release |
| 1B45_00018282.0002 | N/A | | | N/A | Release |
| 1B45_00018282.0003 | N/A | | | N/A | Release |
| 1B45_00018282.0004 | N/A | | | N/A | Release |
| 1B45_00018367 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00018367.0001 | N/A | | | N/A | Release |
| 1B45_00018367.0002 | N/A | | | N/A | Release |
| 1B45_00018367.0003 | N/A | | | N/A | Release |
| 1845_00018389 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1845_00018418 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1B45 00018418.0001 | N/A | | | N/A | Release |
| 1B45 00018418.0002 | N/A | | | N/A | Release |
| 1B45 00018418.0003 | N/A | | | N/A | Release |
| 1B45_00018419 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00018482 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1B45_00018482.0001 | N/A | | | N/A | Release |
| 1B45_00018489 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00018489.0001 | N/A | | | N/A | Release |
| 1B45_00018489.0002 | N/A | | | N/A | Release |
| 1845_00018505 | Not responsive | | | N/A | Withhold |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 41 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--------------------|------------------------------------|---|----------------------------------|---|-----------------------|
| 1845_00018559 | Partially responsive | Communications Regarding the National File's Publication of Biden's Diary | Non-confidential; overcome | N/A | Redact |
| 1B45 00018559.0001 | N/A | | | N/A | Redact |
| 1B45 00018559.0002 | N/A | | | N/A | Release |
| 1B45 00018559.0003 | N/A | | | N/A | Release |
| 1B45 00018559.0004 | N/A | | | N/A | Release |
| 1B45 00018559.0005 | N/A | | | N/A | Release |
| 1B45 00018559.0006 | N/A | | | N/A | Redact |
| 1B45 00018559.0007 | N/A | | | N/A | Release |
| 1845_00018599 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1B45_00018658 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00018669 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45 00018669.0001 | N/A | , | | N/A | Release |
| 1B45_00018675 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1845_00018701 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00018724 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00018724.0001 | N/A | | | N/A | Release |
| 1B45_00018724.0002 | N/A | | | N/A | Release |
| 1B45_00018817 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 42 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--------------------|---------------------------------|--|----------------------------------|---|-----------------------|
| 1845_00018921 | N/A | Internal communications re: investigation/surveillance | Non-confidential; overcome | N/A | Release |
| 1B45 00018921.0001 | N/A | | | N/A | Release |
| 1B45_00018921.0001 | N/A | | | N/A | Release |
| 1B45 00018921.0003 | N/A | | | N/A | Release |
| 1B45 00018921.0004 | N/A | | | N/A | Release |
| 1B45 00018921.0005 | N/A | | | N/A | Release |
| 1B45 00018921.0006 | N/A | | | N/A | Release |
| 1B45 00018921.0007 | N/A | | | N/A | Release |
| 1B45 00018921.0008 | N/A | | | N/A | Release |
| 1B45_00018946 | N/A | Communications with Sources and | Non-confidential; overcome | N/A | Release |
| | , | Communications that Identify Sources | | <u>'</u> | |
| 1B45 00018946.0001 | N/A | communications that lacintry sources | | N/A | Release |
| 1B45_00018987 | Responsive | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45 00019023 | Partially responsive | Communications Regarding the Deposit of the Bid | er Not subject to privilege | Not privileged; does not reflect legal advice | Redact |
| | | Communications that Identify Sources | | | |
| 1845_00019113 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1845_00019139 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00019272 | Not responsive | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Withhold |
| 1B45_00019282 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00019346 | Responsive | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 43 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--------------------|---------------------------------|---|----------------------------------|---|---------------------------|
| 1845_00019430 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1845_00019577 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Partially privileged | Redact |
| 1B45_00019577.0001 | N/A | | | N/A | Release (technical issue) |
| 1845_00019606 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00019606.0001 | N/A | Internal Project Veritor Decuments - Install | Non confidential, average | N/A | Release |
| 1B45_00019813 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Privileged but subject to crime fraud exception | Release |
| 1B45_00019966 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1845_00020036 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00020057 | Responsive | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 44 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--------------------|------------------------------------|---|----------------------------------|---|-----------------------|
| 1B45_00020069 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1845_00020106 | N/A | Communications Regarding the Deposit of the Biden Property with Law Enforcement | Not subject to privilege | Privileged but subject to crime fraud exception | Release |
| 1845_00020290 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00020290.0001 | N/A | | | N/A | Release |
| 1845_00020295 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1845_00020349 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00020451 | N/A | Communications that Post-Date the Deposit of Biden Property | Not subject to privilege | Privileged | Withhold |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 45 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|---|------------------------------------|---|--|---|---------------------------|
| 1845_00020515 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45_00020612 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1B45 00020612.0001 | N/A | . , | | N/A | Release |
| 1B45 00020612.0002 | N/A | | | N/A | Release |
| 1B45 00020612.0003 | N/A | | | N/A | Release |
| 1B45_00020671 1B45_00020675 1B45_00020960 | Responsive N/A N/A | Communications with Sources and Communications that Identify Sources Communications with Sources and Communications that Identify Sources Communications with Sources and Communications that Identify Sources | Non-confidential; overcome Non-confidential; overcome Non-confidential; overcome | N/A N/A N/A | Release Release Release |
| | | | | | |
| 1B45_00020960.0001 | N/A | | | N/A | Release |
| 1B45_00020960.0002 | N/A | | | N/A | Release |
| 1B45_00020960.0003 | N/A | | | N/A | Release |
| 1B45_00020960.0004 | N/A | | | N/A | Release |
| 1B45_00020960.0005 | N/A | | | N/A | Release |
| 1B45_00020960.0006 | N/A | | | N/A | Release |
| 1B45_00020960.0007 | N/A | | | N/A | Release |
| 1B45_00020960.0008 | N/A | | | N/A | Release |
| 1B45_00020960.0009 | N/A | | | N/A | Release |
| 1B45_00020960.0010 | N/A | | | N/A | Release |
| 1B45_00020960.0011 | N/A | | | N/A | Release |
| 1B45 00020960.0012 | N/A | | | N/A | Release |
| 1B45 00020960.0013 | N/A | | | N/A | Release |
| 1B45_00020960.0014 | N/A | | | N/A | Release |
| 1B45 00020960.0015 | N/A | | | N/A | Release |
| 1B45 00020960.0016 | N/A | | | N/A | Release |
| 1B45 00020960.0017 | N/A | | | N/A | Release |
| 1B45_00020960.0017 | N/A | | | N/A | Release |
| 5_00020500.0010 | N/A | | | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 46 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--------------------|------------------------------------|---|----------------------------------|---|-----------------------|
| 1B45_00020960.0020 | N/A | | | N/A | Release |
| 1B45_00020960.0021 | N/A | | | N/A | Release |
| 1B45 00020960.0022 | N/A | | | N/A | Release |
| 1B45_00021183 | N/A | Communications with Sources and | Non-confidential; overcome | N/A | Release |
| | | Communications that Identify Sources | | | |
| 1B45_00021210 | N/A | Communications with Sources and | Non-confidential; overcome | Not privileged; does not reflect legal advice | Release |
| 1045_00021210 | | Communications that Identify Sources | Non communities, overcome | Not privileged, does not reneat regar advice | Release |
| 1B45_00021239 | Responsive | Communications with Sources and | Non-confidential; overcome | N/A | Release |
| 1B45_00021239.0001 | N/A | Communications that Identify Sources | | N/A | Release |
| | | | | | |
| 1845_00021239.0002 | N/A | | | N/A | Release |
| 1B45_00021242 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1845_00021313 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 47 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--------------------|------------------------------------|---|----------------------------------|---|-----------------------|
| 1B45_00021313.0001 | N/A | | | N/A | Release |
| 1845_00021457 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1845_00021555 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1845_00021613 | N/A | Internal Project Veritas Documents about the | Non-confidential; overcome | N/A | Release |
| | | Biden Property and Potential Story | | | |
| 1B45_00021628 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1845_00021841 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | Privileged but subject to crime fraud exception | Release |
| 1B45 00021841.0001 | N/A | | | N/A | Release |
| 1B45 00021841.0002 | N/A | | | N/A | Release |
| 1845_00021852 | N/A | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00021861 | Responsive | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| | | | | | |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 48 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|--------------------|---------------------------------|---|----------------------------------|--|-----------------------|
| 1845_00021895 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Non-confidential; overcome | N/A | Release |
| 1B45 00021895.0001 | N/A | | | N/A | Release |
| 1B45 00021895.0002 | N/A | | | N/A | Release |
| 1B45 00021895.0003 | N/A | | | N/A | Release |
| 1B45 00021895.0004 | N/A | | | N/A | Release |
| 1B45 00021895.0005 | N/A | | | N/A | Release |
| 1B45 00021895.0006 | N/A | | | N/A | Release |
| 1B45 00021895.0007 | N/A | | | N/A | Release |
| 1B45_00021895.0008 | N/A | | | N/A | Release |
| 1B45 00021895.0009 | N/A | | | N/A | Release |
| 1B45 00021895.0010 | N/A | | | N/A | Release |
| 1B45 00021895.0011 | N/A | | | N/A | Release |
| 1B45_00021895.0012 | N/A | | | N/A | Release |
| 1B45 00021895.0013 | N/A | | | N/A | Release |
| 1B45_00021895.0014 | N/A | | | N/A | Release |
| 1B45_00021895.0015 | N/A | | | N/A | Release |
| 1B45_00021895.0016 | N/A | | | N/A | Release |
| 1845_00021897 | Responsive | Communications with Sources and Communications that Identify Sources | Non-confidential; overcome | N/A | Release |
| 1B45_00021897.0001 | N/A | | | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 49 of 65 1857+58 3.18.22 (redacted)

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|------------------------------|---------------------------------|--|----------------------------------|---|-----------------------|
| 1B57_CTRL00000030.MOV | Not responsive | | | | Withhold |
| 1B58_100.amr | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | | Release |
| 1B58_99.amr | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| 1B58_mes-1.eml | Not responsive | | | | Withhold |
| 1B58_mes-2.eml | Not responsive | | | | Withhold |
| 1B58_5005.JPG | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| 1B58_5005_1.JPG | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| 1B58_5005_2.JPG | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| 1B58_5005_3.JPG | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| 1B58_5005_4.JPG | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| 1B58_5005_5.JPG | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| 1B58_5005_6.JPG | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| 1B58_5005_7.JPG | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| 1B58_5005_8.JPG | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| 1B58_5005_9.JPG | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| 1B58_5005_10.JPG | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| 1B58_5005_11.JPG | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| 1B58_5005_12.JPG | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| 1B58_5005_13.JPG | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| 1B58_5005_14.JPG | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| 1B58_5005_15.JPG | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| 1B58_5005_16.JPG | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| 1B58_5005_18.JPG | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| 1B58_5005_19.JPG | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| 1B58_5005_20.JPG | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| 1B58_5005_22.JPG | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| 1B58_5005_24.JPG | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| 1B58_5005_26.JPG | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| 1B58_5005_27.JPG | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| 1B58_IMG_00006DC9DFB6-1.jpeg | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 50 of 65 1857+58 3.18.22 (redacted)

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|---|---------------------------------|--|----------------------------------|---|-----------------------|
| 1B58_IMG_5425AD5FFE41-1.jpeg | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| 1B58_5005_17.JPG | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| 1B58_5005_21.JPG | Not responsive | | | | Withhold |
| 1B58_5005_25.JPG | Not responsive | | | | Withhold |
| 1B58_5005_23.JPG | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| iMessage from (603) to (845) delivered on July 9, 2021 at 9:40:32 a.m. stating in part: | Not responsive | | | | Withhold |
| iMessage from (603) to delivered on June 10, 2021 at 8:26:14 a.m. beginning with | Not responsive | | | | Withhold |
| Telegram message from (352) delivered on February 22, 2021 at 4:36:21 p.m. stating | Not responsive | | | | Withhold |
| Telegram message from (352) delivered on January 28, 2021 at 12:31:04 p.m. listing | Not responsive | | | | Withhold |
| Telegram message from (847) delivered on January 26, 2021 at 10:28:53 p.m. stating | Not responsive | | | | Withhold |
| Telegram message from (450) delivered on January 26, 2021 at 10:28:36 p.m. stating in part: | Responsive | Communications that Post-Date the Deposit of Biden Property | Not subject to privilege | N/A | Release |
| Telegram message from (450) delivered on January 26, 2021 at 10:28:13 p.m. beginning with: | Responsive | Communications that Post-Date the Deposit of Biden Property | Not subject to privilege | N/A | Release |
| Telegram message from (352) delivered on January 21, 2021 at 10:28:56 a.m. beginning with: | Not responsive | | | | Withhold |
| iMessage from (503) to (740) delivered on November 2, 2020 at 9:57:04 p.m. stating: | Not responsive | | | | Withhold |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 51 of 65

| Control Number | SM Determination Responsiveness | SM Category | | SM Determination Attorney-Client Privilege | Final Document Status |
|---|---------------------------------|--|----------------------------|---|-----------------------|
| iMessage from (603) to (603) delivered on October 26, 2020 at 12:36:45 p.m. stating | Responsive | External Communications During Investigation of Potential Story | Not confidential; overcome | N/A | Release |
| b. iMessage from (603) to (603) delivered on October 26, 2020 at 12:36:43 p.m. stating | Responsive | External Communications During Investigation of Potential Story | Not confidential; overcome | N/A | Release |
| c. iMessage from (603) to (603) delivered on October 26, 2020 at 12:36:11 p.m. stating | Responsive | External Communications During Investigation of Potential Story | Not confidential; overcome | N/A | Release |
| d. iMessage from (603) to (603) delivered on October 26, 2020 at 12:35:13 p.m. stating | Responsive | External Communications During Investigation of Potential Story | Not confidential; overcome | N/A | Release |
| e. iMessage from (603) to (603) delivered on October 26, 2020 at 12:34:11 p.m. stating | Responsive | External Communications During Investigation of Potential Story | Not confidential; overcome | N/A | Release |
| f. iMessage from (603) to (603) delivered on October 26, 2020 at 12:31:11 p.m. stating | Responsive | External Communications During Investigation of Potential Story | Not confidential; overcome | N/A | Release |
| g. iMessage from (603) to (603) delivered on October 26, 2020 at 12:31:04 p.m. stating | Responsive | External Communications During Investigation of Potential Story | Not confidential; overcome | N/A | Release |
| h. iMessage from (603) to (603) delivered on October 26, 2020 at 12:09:17 p.m. stating | Responsive | External Communications During Investigation of Potential Story | Not confidential; overcome | N/A | Release |
| i. iMessage from (603) to (603) delivered on October 26, 2020 at 12:08:38 p.m. stating | Responsive | External Communications During Investigation of Potential Story | Not confidential; overcome | N/A | Release |
| j. iMessage from (603) to (603) delivered on October 26, 2020 at 12:03:22 p.m. stating | Responsive | External Communications During Investigation of Potential Story | Not confidential; overcome | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 52 of 65 1857+58 3.18.22 (redacted)

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client | Final Document Status |
|---|-----------------------------------|--|----------------------------------|----------------------------------|-----------------------|
| Control Number | Site Determination Responsiveness | Sivi cutegory | | Privilege | I mai Bocument Status |
| Telegram message from (352) delivered on October 16, 2020 at 2:27:05 p.m. beginning with | Not responsive | | | | Withhold |
| SMS text message from to (917) and (646) delivered on September 30, 2020 at 9:38:48 p.m. stating | Responsive | External Communications During Investigation of Potential Story | Not confidential; overcome | N/A | Release |
| b. SMS text message from to (917) and (646) delivered on September 30, 2020 at 9:22:52 p.m. stating | Responsive | External Communications During Investigation of Potential Story | Not confidential; overcome | N/A | Release |
| c. SMS text message from to (917) and (646) delivered on September 30, 2020 at 8:46:03 p.m. stating | Responsive | External Communications During Investigation of Potential Story | Not confidential; overcome | N/A | Release |
| SMS text message from to delivered on 9- 28-20 at 11:14:36 a.m. beginning with | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| SMS text message from to delivered on 9- 28-20 at 5:46:46 a.m. beginning with | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| c. SMS text message from to (603) delivered on 9-19-20 at 1:55:25 p.m. beginning with | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| d. SMS text message from to (603) delivered on 9-19-20 at 4:09:03 p.m. beginning with | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |
| e. SMS text message from to (603) delivered on 9-19-20 at 3:05:18 p.m. beginning with | Responsive | Miscellaneous Administrative Documents | Not subject to privilege | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 53 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client | Final Document Status |
|---------------------|---------------------------------|-------------|----------------------------------|----------------------------------|-----------------------|
| | | | | Privilege | |
| Note beginning with | Not responsive | | | | Withhold |
| | | | | | |
| | | | | | |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 54 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorne-Client Privilege | Final Document Status |
|------------------|---------------------------------|--|----------------------------------|--|-----------------------|
| 1B61_CTRL0000036 | Not responsive | | | N/A | Withhold |
| 1B61_CTRL0000037 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential, overcome | N/A | Release |
| 1B61_CTRL0000038 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential, overcome | N/A | Release |
| 1B61_CTRL0000039 | N/A | Communications Regarding the Decision not to Publish | See Report and Recommendation | N/A | Release |
| 1B61_CTRL0000040 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential, overcome | N/A | Release |
| 1B61_CTRL0000041 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential, overcome | N/A | Release |
| 1B61_CTRL0000042 | Not responsive | | | N/A | Withhold |
| 1B61_CTRL0000043 | Responsive | Communications Regarding the Decision not to Publish | See Report and Recommendation | N/A | Release |
| 1B61_CTRL0000044 | N/A | Communications Regarding the Decision not to Publish | See Report and Recommendation | N/A | Release |
| 1B61_CTRL0000047 | N/A | Communications Regarding the Decision not to Publish | See Report and Recommendation | N/A | Release |
| 1B61_CTRL0000048 | N/A | Communications Regarding the Decision not to Publish | See Report and Recommendation | N/A | Release |
| 1B61_CTRL0000049 | Responsive | Internal Project Veritas Documents about the Biden Property and Potential Story | Confidential; overcome. | N/A | Release |
| 1B61_CTRL0000050 | Partially responsive | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential, overcome | N/A | Redact |
| 1B61_CTRL0000051 | Responsive | Communications Regarding the National File's Publication of Biden's Diary | Not confidential, overcome | N/A | Release |
| 1B61_CTRL0000052 | N/A | Communications Regarding the Decision not to Publish | See Report and Recommendation | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 55 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|---|---------------------------------|---|----------------------------------|--|-----------------------|
| 1B61_00009885 _0001 _0002 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential, overcome | N/A | Release |
| 1861_00011919 0001 | Not responsive | | | N/A | Withhold |
| 1B61_00012044 _0001 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential, overcome | N/A | Release |
| 1B61_00012218 _0001 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential, overcome | N/A | Release |
| 1B61_00013311 _0001 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential, overcome | N/A | Release |
| 1B61_00013802 0001 | N/A | | | Privileged | Withhold |
| | Not responsive | | | N/A | Withhold |
| 1861_00014931 0001 | N/A | | | Privileged | Withhold |
| | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential, overcome | N/A | Release |
| 1B61_00021189 _0001 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential, overcome | N/A | Release |
| 1B61_00021221 _0001 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential, overcome | N/A | Release |
| 1B61_00022316 0001 | Not responsive | | | N/A | Withhold |
| | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential, overcome | N/A | Release |
| 1B61_00022620 0001 | Not responsive | | | N/A | Withhold |
| 1861_00022809 .0001 _0001 _0002 _0003 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential, overcome | N/A | Release |
| 1B61_00023878 .0001 | Responsive | | | Privileged | Withhold |
| | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential, overcome | N/A | Release |
| 1B61_00025921 _0001 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential, overcome | N/A | Release |
| 1B61_00025961 _0001 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential, overcome | N/A | Release |
| 1B61_00026442 _0001 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential, overcome | N/A | Release |
| 1B61_00027337 0001 | Responsive | | | Privileged | Withhold |
| 1B61_00028973 _0001 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential, overcome | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 56 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney-Client Privilege | Final Document Status |
|---|---------------------------------|--|----------------------------------|--|-----------------------|
| 1B61_00029848 _0001 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential, overcome | N/A | Release |
| 1B61_00030368 _0001 _0002 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential, overcome | N/A | Release |
| 1B61_00031666 _0001 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential, overcome | N/A | Release |
| 1B61_00032824 _0001 _0002 _0003 0004 | N/A | Communications Regarding the National File's Publication of Biden's Diary | Not confidential, overcome | N/A | Release |
| 1B61_00033962 _0001 | N/A | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential, overcome | N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 57 of 65

| Control Number | SM Determination Responsiveness | SM Catagony | SM Determination First Amendment | SM Determination Attorney- | Final Document Status |
|------------------------|-----------------------------------|--|-----------------------------------|----------------------------|---------------------------------------|
| Control Number | Sivi Determination Responsiveness | Sivi Category | SWI Determination First Amendment | Client Privilege | Final Document Status |
| 1861_00000496 | | Communications that Post-Date the Deposit of Biden Property | Not subject to privilege | N/A | Release |
| 1B61_00000617 | | Communications that Post-Date the Deposit of | Not subject to privilege | N/A | Release |
| 0001 | | Biden Property | | | |
| 1B61_00000708 _0001 | | Communications that Post-Date the Deposit of | Not subject to privilege | N/A | Release |
| _0002 0003 | | Biden Property | | | |
| 1B61_00000757 | N/A | Communications that Post-Date the Deposit of | Not subject to privilege | N/A | Release |
| 0001 | · · | Biden Property | | | |
| _0002 | | | | | |
| 1B61_00000819 _0001 | - | Communications that Post-Date the Deposit of | Not subject to privilege | N/A | Release |
| _0002 | | Biden Property | | | |
| _0003 1B61 00001027 | Responsive | N/A | | Privileged | Withhold |
| 0001 | nesponsive | .,, | | - Trinegeu | · · · · · · · · · · · · · · · · · · · |
| _0002 | | | | | |
| _0003 | | | | | |
| _0004 | 11/0 | | N | 11/2 | D. L |
| 1B61_00001048 0001 | - | Communications that Post-Date the Deposit of Biden Property | Not subject to privilege | N/A | Release |
| 0002 | | biden Property | | | |
| 1B61_00001061 | N/A | Communications that Post-Date the Deposit of | Not subject to privilege | N/A | Release |
| _0001 | | Biden Property | | | |
| _0002 | | | | | |
| 1B61_00001179 _0001 | • | Communications that Post-Date the Deposit of Biden Property | Not subject to privilege | N/A | Release |
| 1861_00001444 | Not responsive | N/A | | N/A | Withhold |
| _0001 0002 | | | | | |
| 0003 | | | | | |
| 0003 | | | | | |
| _0004 | | | | | |
| _0005 | | | | | |
| _0006 | | | | | |
| _0007 0008 | | | | | |
| 0009 | | | | | |
| 0010 | | | | | |
| _0011 | | | | | |
| _0012 | | | | | |
| _0013 | | | | | |
| _0014 0015 | | | | | |
| 0016 | | | | | |
| 0017 | | | | | |
| _0018 | | | | | |
| _0019 | | | | | |
| 1861_00001535 | | Communications that Post-Date the Deposit of | Not subject to privilege | N/A | Release |
| _0001 0002 | | Biden Property | | | |
| _0002 1B61_00001673 | Not responsive | N/A | | N/A | Withhold |
| 0001 | | | | | |
| _0002 | | | | | |
| _0003 0003 _0004 | | | | | |
| _0005 | | | | 1 | |
| 1B61_00001764 | Not responsive | N/A | | N/A | Withhold |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 58 of 65

| Control Number | | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney- Client Privilege | Final Document Status |
|------------------|------|--|--|----------------------------------|--|-----------------------|
| 1B61_00001946 | | N/A | Communications that Post-Date the Deposit of | Not subject to privilege | N/A | Release |
| _0001 | | | Biden Property | | | |
| _0002 | | | | | | |
| 1B61_00002239 | | N/A | Communications that Post-Date the Deposit of | Not subject to privilege | N/A | Release |
| _0001 | | | Biden Property | | | |
| _0002 | | | | | | |
| 1B61_00002359 | | Not responsive | N/A | | N/A | Withhold |
| _0001 | | | | | | |
| _0002 | | | | | | |
| 0003 0004 | | | | | | |
| 1B61_00002565 | | Not responsive | N/A | | N/A | Withhold |
| 1B61_00002578 | | N/A | Communications that Post-Date the Deposit of | Not subject to privilege | N/A | Release |
| _0001 | | | Biden Property | | | |
| _0002 | | | | | | |
| 1B61_00002686 | | N/A | Communications that Post-Date the Deposit of | Not subject to privilege | N/A | Release |
| _0001 | | | Biden Property | | | |
| _0002 | | | | | | |
| 1B61_00002806 | | N/A | Communications that Post-Date the Deposit of | Not subject to privilege | N/A | Release |
| _0001 0002 _0003 | | | Biden Property | | | |
| 1B61_00002918 | | Not responsive | | | N/A | Withhold |
| 1B61_00002984 | | Responsive | Communications that Post-Date the Deposit of | Not subject to privilege | N/A | Release |
| _0001 | | | Biden Property | | | |
| 1B61_00003174 | | Not responsive | | | N/A | Withhold |
| 1B61_00003308 | | Not responsive | | | N/A | Withhold |
| 0001 | | | | | | |
| 0002 | | | | | | |
| 0003 | | | | | | |
| 0004 | | | | | | |
| 0005 | | | | | | |
| 0006 | | | | | | |
| 1B61 00003405 | | Not responsive | | | N/A | Withhold |
| | 0001 | N/A | Communications that Post-Date the Deposit of | Not subject to privilege | N/A | Release |
| 0002 | | | Biden Property | | , | |
| 0003 | | | Side. Troperty | | | |
| 1B61 00003419 | | N/A | | | Privileged | Withhold |
| 0001 | | | | | -8 | |
| 0002 | | | | | | |
| 0003 | | | | | | |
| 0004 | | | | | | |
| 1B61 00003522 | 0001 | Responsive | Communications that Post-Date the Deposit of | Not subject to privilege | N/A | Release |
| | 0001 | The state of the s | Biden Property | , | [] | |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 59 of 65

| Control Number | | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney- | Final Document Status |
|---|-------|---------------------------------|---|----------------------------------|----------------------------|-----------------------|
| 1B61_00003543 _0001 _0002 _0003 _0004 _0005 _0006 _0007 _0008 _0009 _0010 _0011 _0012 _0013 _0014 _0015 _0016 _0017 | | Not responsive | | | Client Privilege N/A | Withhold |
| _0018 1B61_00003663 | _0001 | N/A | • | Not subject to privilege | N/A | Release |
| _0002 1B61_00003708 0002 | _0001 | N/A | Biden Property Communications that Post-Date the Deposit of Biden Property | Not subject to privilege | N/A | Release |
| 1B61_00003732 0001 | | Responsive | Communications that Post-Date the Deposit of Biden Property | Not subject to privilege | N/A | Release |
| 1B61_00003774 _0001 _0002 | | Responsive | Communications that Post-Date the Deposit of Biden Property | Not subject to privilege | N/A | Release |
| 1B61_00003843 0001 | | Responsive | Communications that Post-Date the Deposit of Biden Property | Not subject to privilege | N/A | Release |
| 1B61_00004031 _0002 0003 | _0001 | Responsive | Communications that Post-Date the Deposit of Biden Property | Not subject to privilege | N/A | Release |
| 0005 1B61_00004184 _0001 _0002 _0003 | | Not responsive | | | N/A | Withhold |
| 1B61_00009289 _0001 _0002 | | • | Communications that Post-Date the Deposit of Biden Property | Not subject to privilege | N/A | Release |
| 1B61_00009305 0001 | | Responsive | Communications that Post-Date the Deposit of Biden Property | Not subject to privilege | N/A | Release |
| 1B61_00009326 0002 | _0001 | Responsive | Communications that Post-Date the Deposit of Biden Property | Not subject to privilege | N/A | Release |
| 1B61_00009343 0001 | | Partially responsive | Internal Project Veritas Documents about the Biden Property and Potential Story | Not confidential, overcome | N/A | Redact |
| 1B61_00009404 0001 | | Responsive | Communications that Post-Date the Deposit of Biden Property | Not subject to privilege | N/A | Release |
| 1B61_00009438 0001 | | Responsive | Communications that Post-Date the Deposit of Biden Property | Not subject to privilege | N/A | Release |
| 1B61_00010342 _0001 | | Not responsive | | | N/A | Withhold |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 60 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney- Client Privilege | Final Document Status |
|------------------------|---------------------------------|---|----------------------------------|--|-----------------------|
| 1B61_00010893 | Not responsive | | | N/A | Withhold |
| .0001 | | | | | |
| .0002 | | | | | |
| 0001 | | | | | |
| 1B61_00011164 _0001 | Responsive | Communications that Post-Date the Deposit of Biden Property | Not subject to privilege | N/A | Release |
| 1B61_00011637 | Responsive | Communications that Post-Date the Deposit of | Not subject to privilege | N/A | Release |
| .0001 | | Biden Property | | | |
| .0002 | | | | | |
| _0001 | | | | | |
| 0002 | | | | | |
| 1B61_00011969 | Responsive | Communications that Post-Date the Deposit of | Not subject to privilege | N/A | Release |
| .0001 | | Biden Property | | | |
| 0001 | | | | | |
| 1B61_00012951 | Responsive | Communications that Post-Date the Deposit of | Not subject to privilege | N/A | Release |
| .0001_0001 | | Biden Property | | | |
| .0001_0002 | | | | | |
| 0001 | | | | | |
| 1B61_00013769 | Responsive | Communications that Post-Date the Deposit of | Not subject to privilege | N/A | Release |
| .0001 | | Biden Property | | | |
| .0001_0001 | | | | | |
| .0001_0002 | | | | | |
| .0001_0003 | | | | | |
| .0002 | | | | | |
| .0003 | | | | | |
| .0003_0001 | | | | | |
| .0003_0002 | | | | | |
| .0003-0003 | | | | | |
| 0001 | | | | | |
| 0002 | | | | | |
| _0002 | | | | | |
| 1B61_00014503 | Not responsive | | | N/A | Withhold |
| .0001 | | | | | |
| .0002 | | | | | |
| .0003 | | | | | |
| .0004 | | | | | |
| .0005 | | | | | |
| .0005_0001 | | | | | |
| .0005_0002 | | | | | |
| .0006 | | | | | |
| .0007 | | | | | |
| 0001 | | | | | |
| 0002 | | | | | |
| 0003 | | | | | |
| | | | | | |
| 1B61_00014504 | | Communications that Post-Date the Deposit of | Not subject to privilege | N/A | Release |
| .0001 | | Biden Property | | | |
| 0001 | | | | | |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 61 of 65

| on Responsiveness SM Category Communications that Post-Date the Depo | SM Determination First Amendment sit of Bide Not subject to privilege | SM Determination Attorney- Client Privilege Partially privileged | Final Document Status Redact |
|---|---|--|--|
| Communications that Post-Date the Depo | sit of Bide Not subject to privilege | | Redact |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Territory promogen | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Communications that Post-Date the De | posit of Not subject to privilege | N/A | Release |
| | , , , | ' | |
| 1 1 1 1 | | | |
| | | | |
| | | | |
| | | | |
| Communications Pogarding Plag's Publi | ication of Non-confidential: overcome | N/A | Release |
| | ication of Mon-confidential, overcome | N/A | Release |
| Biden's Diary | | Drivillaged | Withhold |
| | | Privilegeu | Withhold |
| Communications that Post-Date the De | nosit of Not subject to privilege | N/A | Release |
| | posit 61 | .,,, | recease |
| Biden Froperty | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 1 | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Biden Property Communications Regarding Blog's Publ Biden's Diary | Communications Regarding Blog's Publication of Non-confidential; overcome Biden's Diary Communications that Post-Date the Deposit of Not subject to privilege | Biden Property Communications Regarding Blog's Publication of Non-confidential; overcome N/A Biden's Diary Privileged Communications that Post-Date the Deposit of Not subject to privilege N/A |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 62 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney- Client Privilege | Final Document Status |
|-----------------------|---------------------------------|---|----------------------------------|--|---------------------------------------|
| 1B61_00018316 | Responsive | | | Privileged | Withhold |
| .0001 | | | | | |
| .0002 | | | | | |
| .0003 | | | | | |
| _0001 | | | | | |
| _0002 | | | | | |
| _0003 | | | | | |
| _0004 0005 | | | | | |
| _0006 | | | | | |
| 1B61_00020021 | Responsive | | | Privileged | Withhold |
| .0001 | nesponsive | | | · ······egeu | · · · · · · · · · · · · · · · · · · · |
| 0001 | | | | | |
| _0002 | | | | | |
| | Responsive | Communications that Post-Date the Deposit of Bide | Not subject to privilege | Not privileged; does not reflect legal | Release |
| .0001 | | | | advice | |
| .0002 | | | | | |
| .0003 | | | | | |
| .0003_0001 | | | | | |
| .0003_0002 | | | | | |
| .0003_0003 | | | | | |
| _0001 | | | | | |
| 1B61_00023442 | Responsive | Communications that Post-Date the Deposit of | Not subject to privilege | N/A | Release |
| .0001 | | Biden Property | | | |
| .0001_0001 | | | | | |
| .0001_0002 | | | | | |
| .0001_0003 | | | | | |
| .0002 | | | | | |
| .0003 | | | | | |
| .0004 | | | | | |
| .0005 | | | | | |
| .0006 | | | | | |
| .0007 | | | | | |
| .0008 | | | | | |
| .0009 | | | | | |
| .0010 | | | | | |
| 0001 | | | | | |
| 0002 | | | | | |
| 0003 | | | | | |
| 0004 | | | | | |
| _0005 | | | | | |
| 0006 | | | | | |
| 0007 | | | | | |
| _0008 | | | | | |
| | Doubielly responsive | Communications that Doct Data the Daniel of | Not subject to privilege | N/A | Dodost |
| 1861_00025531 | | | Not subject to privilege | N/A | Redact |
| _0001 | | Biden Property | | | |
| _0002 | | | | | |
| _0003 | | | | | |
| 0004 1B61_00026888 | Not responsive | | | N/A | Withhold |
| | Not responsive | | | 19/5 | vvidiliOlu |
| .0001 | | | | | |
| .0002 | | | | | |
| 0001 1B61_00027144 | Posnonsivo | Communications that Post-Date the Deposit of Bide | Not subject to privilege | Privileged | Withhold |
| 0001 | Responsive | Communications that Post-Date the Deposit of Bide | inot subject to privilege | riiviieged | withinolu |
| _0001 | | | | | |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 63 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney- Client Privilege | Final Document Status |
|-----------------------|---------------------------------|---|----------------------------------|--|---------------------------------------|
| 1B61_00028524 | Partially responsive | Communications that Post-Date the Deposit of | Not subject to privilege | N/A | Redact |
| .0001 | | Biden Property | | | |
| .0002 | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | |
| .0003 | | | | | |
| | | | | | |
| _0001 | | | | | |
| _0002 | | | | | |
| _0003 | | | | | |
| 0004 | | | | | |
| 0005 | | | | | |
| 0006 | | | | | |
| | Responsive | | | Privileged | Withhold |
| .0001 | nesponsive | | | ······egeu | · · · · · · · · · · · · · · · · · · · |
| .0002 | | | | | |
| 0001 | | | | | |
| _ | | | | | |
| _0002 | | | | | |
| _0003 | | | | | |
| | Partially responsive | Communications that Post-Date the Deposit of Bide | Not subject to privilege | Partially privileged | Redact |
| .0001 | | | | | |
| .0001_0001 | | | | | |
| .0001_0002 | | | | | |
| .0001_0003 | | | | | |
| .0002 | | | | | |
| .0002 0001 .0002_0002 | | | | | |
| .0003 | | | | | |
| .0004 | | | | | |
| .0005 | | | | | |
| .0006 | | | | | |
| | | | | | |
| .0007 | | | | | |
| .0008 | | | | | |
| .0008_0001 | | | | | |
| .0009 | | | | | |
| .0010 | | | | | |
| .0011 | | | | | |
| .0011_0001 | | | | | |
| .0011_0002 | | | | | |
| .0012 | | | | | |
| .0012_0001 | | | | | |
| .0012 0002 | | | | | |
| .0013 | | | | | |
| .0013_0001 | | | | | |
| 0014 | | | | | |
| | | | | | |
| .0014_0001 | | | | | |
| .0015 | | | | | |
| 1B61_00031576 0001 | Responsive | Communications that Post-Date the Deposit of Biden Property | Not subject to privilege | N/A | Release |
| | Responsive | Communications that Post-Date the Deposit of | Not subject to privilege | N/A | Release |
| 0001 | | Biden Property | ,, | 1 | |
| 0002 | | is a controperty | | | |
| | Dognonskip | Communications that Book Date the Book of | Not subject to privilege | N/A | Deleges |
| | Responsive | Communications that Post-Date the Deposit of | Not subject to privilege | N/A | Release |
| .0001_0001 .0001_0002 | | Biden Property | | | |
| 0001 | | | | | |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 64 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney- Client Privilege | Final Document Status |
|-----------------------|---------------------------------|---|--|--|-----------------------|
| | Responsive | Communications that Post-Date the Deposit of Bide | Not subject to privilege | Privileged | Withhold |
| .0001 | | | | | |
| .0002 | | | | | |
| .0003 | | | | | |
| .0004 | | | | | |
| .0005 | | | | | |
| .0005_0001 | | | | | |
| .0005_0002 | | | | | |
| .0005_0003 | | | | | |
| .0005_0004 | | | | | |
| .0005_0005 | | | | | |
| .0005_0006 | | | | | |
| .0005_0007 | | | | | |
| .0005_0008 | | | | | |
| .0005_0009 | | | | | |
| .0005_0010 | | | | | |
| .0005_0011 | | | | | |
| .0005 0012 | | | | | |
| .0005_0013 | | | | | |
| .0005_0014 .0005_0015 | | | | | |
| .0005 0016 | | | | | |
| .0005_0017 | | | | | |
| .0005 0018 | | | | | |
| .0005_0019 | | | | | |
| .0006 | | | | | |
| .0007 | | | | | |
| 0001 | | | | | |
| | | | | | |
| _ | Responsive | • | Not subject to privilege | N/A | Release |
| _0001 | | Biden Property | | | |
| _0002 | | | | | |
| 0003 | | | | | |
| 1B61_00033279 | Responsive | Communications that Post-Date the Deposit of | Not subject to privilege | N/A | Release |
| .0001 | | Biden Property | | | |
| .0002 | | | | | |
| 0001 | | | | | |
| 1B61_00033666 | Not responsive | Communications that Post-Date the Deposit of Bide | Not subject to privilege | Privileged | Withhold |
| .0001 | | | | | |
| .0001_0001 | | | | | |
| .0002 | | | | | |
| .0003 | | | | | |
| .0004 | | | | | |
| .0005 | | | | | |
| 0001 0002 | | | | | |
| 0003 | | | | | |
| 0004 | | | | | |
| 0005 | | | | | |
| 0006 | | | | | |
| 0007 | | | | | |
| 0008 | | | | | |
| 0009 | | | | | |
| 0010 | | | | | |
| 0011 | | | | | |
| | Responsive | Internal Project Veritas Documents about the | Non-confidential; overcome | N/A | Release |
| | | Biden Property and Potential Story | | | |
| | | | | | Release |
| 1B61_00038514 | Responsive | Internal Project Veritas Documents about the | Non-confidential; overcome | N/A | Release |
| | Responsive | Biden Property and Potential Story | | | |
| _ | Responsive Responsive | | Non-confidential; overcome Non-confidential; overcome | N/A N/A | Release |

Case 1:21-mc-00813-AT Document 118-1 Filed 03/21/23 Page 65 of 65

| Control Number | SM Determination Responsiveness | SM Category | SM Determination First Amendment | SM Determination Attorney- | Final Document Status |
|----------------|---------------------------------|--|----------------------------------|----------------------------|-----------------------|
| | | | | Client Privilege | |
| 1B61_00040242 | Responsive | Communications Regarding Blog's Publication of | Non-confidential; overcome | N/A | Release |
| | | Biden's Diary | | | |
| 1B61_00040691 | Responsive | Communications Regarding Blog's Publication of | Non-confidential; overcome | N/A | Release |
| | | Biden's Diary | | | |
| 1B61_00041654 | Responsive | Communications Regarding Blog's Publication of | Non-confidential; overcome | N/A | Release |
| | | Biden's Diary | | | |
| 1B61_00042056 | Responsive | Communications Regarding Blog's Publication of | Non-confidential; overcome | N/A | Release |
| | | Biden's Diary | | | |