

Exhibit List

Exhibit 1: Timeline of Contacts for the Consumer Assistance Grant (beginning with a July 21, 2010 communication between Jennifer Stegall at OCI and Bobby Peterson at ABC where OCI was asking ABC to partner on the CAP grant with OCI)

Exhibit 2: McKinney Austin, OCI Program and Policy Analyst, email correspondence with Brynne McBride August 23, 2010 – August 26, 2010

Exhibit 3: Client Referral Flow Chart

Exhibit 4: Jennifer Stegall email correspondence to Michelle Feagins of The Department of Health and Human Services January 23, 2011

Exhibit 5: Letter from Wisconsin Office of Insurance Commissioner Ted Nickels to Michelle Feagins of The Department of Health and Human Services Office of Consumer Information and Insurance Oversight sent February 10, 2011

Exhibit 6: Email from Barbara Belling at OCI to Bobby Peterson at ABC relaying the data elements that OCI wanted from ABC by April 26, 2011 to be able to complete their final report to OCIIO/HHS

Exhibit 7: Open records request letter to Commissioner Nickel dated February 11, 2011

Exhibit 8: ABC for Health Consumer Assistance Program Grant Progress Report sent to OCI on January 25, 2011

Exhibit 9: Jennifer Stegall email to Kitty Rhoades, Dennis Smith, Brett Davis, and Kevin Moore of Department of Health Services and copied to Dan Schwartzer of OCI on February 9, 2011

Exhibit 10: Sue Ezalarab of OCI email correspondence to Jennifer Stegall sent January 25, 2011

Exhibit 11: 2010-2011 Sub-Grant Agreement between the State of Wisconsin Office of Commissioner of Insurance and ABC for Health, Memorandum of Understanding Term of Agreement

Exhibit 12: See Consumer Assistance Grant Project Narrative

Exhibit 13: Communications between Jennifer Stegall, Brynne McBride, Kelli Banks, Bobby Peterson and Commissioner Sean Dilweg from July 21, 2010-August 5, 2010

Exhibit 14: David Wahlberg, Wisconsin State Journal, *New State Insurance Commissioner Terminates \$637K Federal Health Care Grant*, February 10, 2011

Exhibit 15: Eric Schutt, Deputy Chief of Staff Office of the Governor, email to Jennifer Stegall sent on February 9, 2011

Exhibit 16: Kitty Rhoads, Department of Health Services Deputy Secretary, email to Jennifer Stegall sent on February 9, 2011

Exhibit 17: Letter from Wisconsin Office of Insurance Commissioner Ted Nickel to ABC for Health terminating the Consumer Assistance grant, dated February 9, 2011.

Exhibit 18A: The March 2011 Kaiser Poll shows 53% of people are confused about the health reform law, with higher numbers among low-income populations and the uninsured.
<http://www.hr3590.com/tag/kaiser-health-care-reform-poll>

Exhibit 18B: BadgerCare+ State Report, available:
www.dhs.wisconsin.gov/badgercareplus/enrollmentdata/pdf/BC+State311.pdf

Exhibit 18C: Holahan, J. et al., “Which Children are Still Uninsured and Why,” Health Ins. for Children, Vol. 13, No. 1, 2003

Exhibit 18D: Reports and Data, available at:
<http://www.insurekidsnow.gov/professionals/reports/index.html>

Exhibit 18E: Kaiser State Health Facts (data from 2009)
<http://www.statehealthfacts.org/profileind.jsp?cat=3&sub=193&rgn=51>

Exhibit 18F: Kenney, G., Dubay, L., and Haley, J., “How Familiar are Low-Income Parents with Medicaid and SCHIP?” New Federalism: National Survey of America’s Families, Series B, No. B-34, May, 2001

Exhibit 18G: Wisconsin Department of Health and Family Services, “Annual Maternal and Child Health Report” (2007) p.20, and HRSA: National Survey of Children with Special Health Care Needs, “Adequacy of Current Insurance Coverage.”

Exhibit 19: Sue Ezalarab email correspondence to Jennifer Stegall regarding Department of Labor Meeting sent on January 26, 2011

Exhibit 20: *Hudson v. City of Chi.*, 374 F.3d 554, 559 (7th Cir. 2004)

Exhibit 21: *Mathews v. Eldridge*, 424 U.S. 319, 334 (1976)