

# **EXHIBIT A**

**2013**

<b>Initials</b>	<b>Timekeeper</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
BURKT	Thomas Burke	585	75.6	\$ 44,226.00
CALLJ	Jason J. Callan	210	1.1	\$ 231.00
CULLK	Kathleen Cullinan	290	12.3	\$ 3,567.00
LAIDD	Dan Laidman	330	28.9	\$ 9,537.00
LIISA	Alexis Liistro	355	32.1	\$ 11,395.50
LONRO	Ronald G. London	515	29.8	\$ 15,347.00
MASTB	Bret Masterson	205	4.7	\$ 963.50

2013 TOTAL 184.5 \$ 85,267.00

**2014**

<b>Initials</b>	<b>Timekeeper</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
BURKT	Thomas Burke	620	91.1	\$ 56,482.00
LAIDD	Dan Laidman	355	116.2	\$ 41,251.00
LONRO	Ronald G. London	540	23.3	\$ 12,582.00

2014 TOTAL: 230.6 \$ 110,315.00

**2015**

<b>Initials</b>	<b>Timekeeper</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
BURKT	Thomas Burke	645	26.1	\$16,834.50
LAIDD	Dan Laidman	395	12.3	\$4,858.50
LONRO	Ronald G. London	565	4	\$ 2,260.00

2015 TOTAL : 42.4 \$23,953.00

**GRAND TOTAL: 457.5 \$ 219,535.00**

**0200593-000001 PUBLIC.RESOURCE.ORG - PRO BONO: Public.Resource v. IRS (Billable Pro Bono)**

<b>Date</b>	<b>Initials</b>	<b>Name</b>	<b>Rates</b>	<b>Hours</b>	<b>Amount</b>	<b>Description</b>
3/15/2013	BURKT	Thomas Burke	\$ 585.00	1.6	\$ 936.00	Brief factual research regarding potential filing and related strategy issues
3/26/2013	BURKT	Thomas Burke	\$ 585.00	1.6	\$ 936.00	Further factual research regarding potential FOIA action against the IRS and review factual background information
3/29/2013	BURKT	Thomas Burke	\$ 585.00	3.1	\$ 1,813.50	Further factual research regarding IRS policy to be challenged by Public Resource; meeting in San Francisco with Mr. Malamud
4/7/2013	CULLK	Kathleen Cullinan	\$ 290.00	0.4	\$ 116.00	Review background materials to prepare to draft FOIA letter
4/9/2013	CULLK	Kathleen Cullinan	\$ 290.00	2.2	\$ 638.00	Communicate with T. Burke regarding strategy for drafting letter to IRS; research whether FOIA requires agencies to release data in given format
4/10/2013	BURKT	Thomas Burke	\$ 585.00	1.6	\$ 936.00	Review IRS's news release and analysis of implications for client's FOIA litigation; further assist K. Cullinan regarding legal arguments, supporting FOIA case law and issues for demand letter; update client
4/10/2013	CULLK	Kathleen Cullinan	\$ 290.00	7.4	\$ 2,146.00	Correspond with R. London regarding FOIA requirements for releasing data in electronic format; review FOIA cases dealing with rule that agencies must provide materials in the requested format; draft letter to IRS regarding request for Form 990 data
4/10/2013	LONRO	Ronald G. London	\$ 515.00	0.5	\$ 257.50	E-confer with K. Cullinan regarding FOIA requester's right to receive agency records in form designated by requester
4/11/2013	BURKT	Thomas Burke	\$ 585.00	1.4	\$ 819.00	Review and revise demand letter to IRS and exchange of communications with client regarding same
4/12/2013	BURKT	Thomas Burke	\$ 585.00	0.6	\$ 351.00	Revise and finalize demand letter to the IRS re FOIA denial and provide guidance to K. Cullinan regarding related issues
4/12/2013	CULLK	Kathleen Cullinan	\$ 290.00	2.3	\$ 667.00	Revise letter draft per Mr. Malamud's instructions, and finalize same for sending to the IRS
5/6/2013	BURKT	Thomas Burke	\$ 585.00	0.6	\$ 351.00	Review letter response from the IRS (declining request) and exchange of communications with Mr. Malamud
5/9/2013	BURKT	Thomas Burke	\$ 585.00	0.5	\$ 292.50	Review new information regarding IRS filing change and exchange with Mr. Malamud
5/16/2013	BURKT	Thomas Burke	\$ 585.00	0.2	\$ 117.00	Exchange of communications with Mr. Malamud regarding
5/23/2013	BURKT	Thomas Burke	\$ 585.00	0.8	\$ 468.00	Further review of background information (including recent news reports) regarding public need for IRS non-profit information; telephone conference with Mr. Malamud regarding

Date	Initials	Name	Rates	Hours	Amount	Description
5/30/2013	BURKT	Thomas Burke	\$ 585.00	4.6	\$ 2,691.00	Further factual research and organize key points for draft complaint
5/31/2013	BURKT	Thomas Burke	\$ 585.00	5.7	\$ 3,334.50	Further draft FOIA complaint; telephone conference with Carl Malamud regarding
6/3/2013	BURKT	Thomas Burke	\$ 585.00	2.4	\$ 1,404.00	Further prepare draft FOIA Complaint and analysis of issues regarding potential APA claim
6/4/2013	BURKT	Thomas Burke	\$ 585.00	2.7	\$ 1,579.50	Further revise and prepare draft FOIA Complaint and begin review of potential exhibits to use as attachments
6/5/2013	BURKT	Thomas Burke	\$ 585.00	2.7	\$ 1,579.50	Further review of background information provided by Mr. Malamud and further selection of exhibits to use in support of FOIA complaint
6/6/2013	BURKT	Thomas Burke	\$ 585.00	2.3	\$ 1,345.50	Conference with Mr. Malamud regarding further clarification of issues regarding PR's processing of Form 990's and themes for complaint; further prepare complaint
6/7/2013	BURKT	Thomas Burke	\$ 585.00	3.6	\$ 2,106.00	Further analysis of IRS rules implicated by potential FOIA action and further revise complaint; exchange of communications with Mr. Malamud regarding
6/10/2013	BURKT	Thomas Burke	\$ 585.00	0.2	\$ 117.00	Review new information from Mr. Malamud
6/11/2013	BURKT	Thomas Burke	\$ 585.00	0.7	\$ 409.50	Further exchange of communications with Mr. Malamud regarding revisions to draft Complaint and initial review of further edits/additions
6/12/2013	BURKT	Thomas Burke	\$ 585.00	0.6	\$ 351.00	Further coordinate edits to complaint and client feedback and detailed exhibits to support same
6/12/2013	LONRO	Ronald G. London	\$ 515.00	0.2	\$ 103.00	Confer with T. Burke re strategy issues re filing FOIA complaint
6/14/2013	BURKT	Thomas Burke	\$ 585.00	1.1	\$ 643.50	Further revise draft Complaint
6/14/2013	LONRO	Ronald G. London	\$ 515.00	1.3	\$ 669.50	Confer with T. Burke regarding FOIA appeal to district court; review complaint and provide feedback on same
6/15/2013	LONRO	Ronald G. London	\$ 515.00	1	\$ 515.00	Further revisions to draft complaint appealing FOIA denial
6/16/2013	BURKT	Thomas Burke	\$ 585.00	1	\$ 585.00	Review further edits to draft Complaint and attention to final factual issues regarding same
6/16/2013	LONRO	Ronald G. London	\$ 515.00	3.2	\$ 1,648.00	Further revisions to FOIA complaint and confer with client regarding same
6/17/2013	BURKT	Thomas Burke	\$ 585.00	1.2	\$ 702.00	Further revisions to FOIA complaint and confer with client regarding same
6/17/2013	LONRO	Ronald G. London	\$ 515.00	3.8	\$ 1,957.00	Further factual and legal research regarding IRS denial of FOIA request in preparation for filing of FOIA action

Date	Initials	Name	Rates	Hours	Amount	Description
6/18/2013	BURKT	Thomas Burke	\$ 585.00	0.7	\$ 409.50	Finalize edits to FOIA/APA complaint, coordinate filing and service of complaint and respond to issues raised by client
6/18/2013	LONRO	Ronald G. London	\$ 515.00	0.3	\$ 154.50	Final edits to complaint; confer on service of process
6/27/2013	BURKT	Thomas Burke	\$ 585.00	0.7	\$ 409.50	Review background information regarding the initially assigned Magistrate Judge; exchange of communications with Mr. Malamud regarding
6/30/2013	BURKT	Thomas Burke	\$ 585.00	0.4	\$ 234.00	Follow-up exchange of communications with Mr. Malamud regarding
7/2/2013	BURKT	Thomas Burke	\$ 585.00	0.2	\$ 117.00	Exchange of communications with Mr. Malamud regarding
7/9/2013	BURKT	Thomas Burke	\$ 585.00	0.4	\$ 234.00	Communication to Mr. Simmons regarding timing of anticipated production and meet & confer process (per the Court's 7/3 Order); exchange of communications with Mr. Malamud regarding
7/10/2013	BURKT	Thomas Burke	\$ 585.00	0.4	\$ 234.00	Initial factual research regarding Judge Orrick (newly assigned) and forward same
7/11/2013	BURKT	Thomas Burke	\$ 585.00	0.2	\$ 117.00	Exchange of communications with Mr. Malamud regarding
7/15/2013	BURKT	Thomas Burke	\$ 585.00	0.2	\$ 117.00	Exchange of communications with Mr. Malamud regarding
7/19/2013	BURKT	Thomas Burke	\$ 585.00	0.8	\$ 468.00	Telephone conference with Mr. Malamud; follow-up exchange of communications with counsel for the IRS regarding stipulation for extension of time
7/19/2013	LONRO	Ronald G. London	\$ 515.00	0.7	\$ 360.50	Teleconference with Mr. Malamud
7/22/2013	BURKT	Thomas Burke	\$ 585.00	1.4	\$ 819.00	Exchange of communications with Mr. Malamud regarding issues and strategy regarding; exchange of communications with counsel for IRS regarding extension request
7/24/2013	LAIDD	Dan Laidman	\$ 330.00	1.7	\$ 561.00	Review complaint and attached exhibits
8/27/2013	LAIDD	Dan Laidman	\$ 330.00	0.9	\$ 297.00	Analyze rules regarding requirements for filings in FOIA context
8/28/2013	LAIDD	Dan Laidman	\$ 330.00	0.7	\$ 231.00	Telephone conference with Mr. Malamud; review relevant federal register notices regarding e-filing and related correspondence
8/28/2013	LONRO	Ronald G. London	\$ 515.00	0.5	\$ 257.50	Teleconference with client and co-counsel regarding status conference and next steps
8/30/2013	BURKT	Thomas Burke	\$ 585.00	0.2	\$ 117.00	Exchange of communications with counsel for IRS regarding scheduling of telephone conference to satisfy initial Case Management Conference requirement
9/3/2013	BURKT	Thomas Burke	\$ 585.00	2.6	\$ 1,521.00	Initial review and analysis of IRS's motion to dismiss and legal research and legislative history issues raised by same

Date	Initials	Name	Rates	Hours	Amount	Description
9/3/2013	LAIDD	Dan Laidman	\$ 330.00	0.8	\$ 264.00	Review IRS' Motion to Dismiss and correspond with team regarding Motion and preparation of Opposition
9/3/2013	LONRO	Ronald G. London	\$ 515.00	0.3	\$ 154.50	Review government's motion to dismiss
9/4/2013	LAIDD	Dan Laidman	\$ 330.00	0.3	\$ 99.00	Review IRS bulletin regarding FOIA compliance and related correspondence; communicate with T. Burke regarding preparation of Opposition to IRS' Motion to Dismiss
9/5/2013	BURKT	Thomas Burke	\$ 585.00	2.2	\$ 1,287.00	Review hearing and briefing deadline scheduling conflicts and options to address same; prepare for and lead telephone conference with Mr. Malamud re response to IRS's motion to dismiss and strategy issues re upcoming CMC; coordination of initial legal research efforts and further analysis of scheduling issues raised by the potential filing a cross motion for summary judgment concurrently with client's opposition to the government's motion to dismiss
9/5/2013	LAIDD	Dan Laidman	\$ 330.00	2	\$ 660.00	Telephone conference with Mr. Malamud, David Halperin, T. Burke and R. London regarding; series of exchanges with T. Burke and librarians regarding obtaining legislative history for 26 U.S.C. 6104; review legislative history materials for 26 U.S.C. 6104
9/5/2013	LONRO	Ronald G. London	\$ 515.00	1.1	\$ 566.50	Teleconference with client and follow-up work regarding client's response to the motion to dismiss
9/6/2013	LAIDD	Dan Laidman	\$ 330.00	0.5	\$ 165.00	Communicate with B. Masterson regarding legislative history of Internal Revenue Code Section 6104 ; review memorandum regarding legislative history of Section 6104
9/6/2013	MASTB	Bret Masterson	\$ 205.00	1.8	\$ 369.00	Research on legislative history of IRC section 6104, for D. Laidman
9/8/2013	LAIDD	Dan Laidman	\$ 330.00	0.6	\$ 198.00	Research law regarding interaction between FOIA and other statutes providing for disclosure of agency records
9/9/2013	BURKT	Thomas Burke	\$ 585.00	1.4	\$ 819.00	Telephone conference with IRS's counsel regarding CMC issues and agreement to vacate CMC, reschedule hearing on motion to dismiss; update clients regarding same and related issues; review and revise draft stipulation and order re same
9/10/2013	BURKT	Thomas Burke	\$ 585.00	3.2	\$ 1,872.00	Further exchanges of communications with IRS' counsel regarding IRS's consent to joint stipulation and briefing schedule for the litigation; further review and analysis of legal issues raised by the IRS's motion to dismiss; brief Mr. Malamud on

Date	Initials	Name	Rates	Hours	Amount	Description
9/10/2013	LAIDD	Dan Laidman	\$ 330.00	0.1	\$ 33.00	Communicate with T. Burke regarding logistics and preparation of Opposition to Motion to Dismiss
9/11/2013	BURKT	Thomas Burke	\$ 585.00	1.3	\$ 760.50	Brief preparation and lead telephone conference with DWT colleagues to discuss further legislative and legal research points and initial thoughts on opposing the IRS' motion to dismiss; follow-up guidance regarding further legal research into IRS's statutes; update clients regarding
9/11/2013	LAIDD	Dan Laidman	\$ 330.00	0.4	\$ 132.00	Review memorandum from R. London regarding areas of research for preparation of motion to dismiss; review order granting stipulation for briefing schedule and setting new case management conference
9/11/2013	LIISA	Alexis Liistro	\$ 355.00	0.6	\$ 213.00	Brief T. Burke regarding initial legal research related to 5 U.S.C. s 552 in relation to tax exempt organizations
9/11/2013	LONRO	Ronald G. London	\$ 515.00	1	\$ 515.00	Prepare e-memo regarding research needs for opposition to motion to dismiss and related follow-up
9/12/2013	BURKT	Thomas Burke	\$ 585.00	0.4	\$ 234.00	Review results of initial legal research re IRS Section relied on in the motion to dismiss and coordinate additional research
9/12/2013	LAIDD	Dan Laidman	\$ 330.00	1.9	\$ 627.00	Communicate with B. Masterson regarding legislative history of Internal Revenue Code sections and FOIA; review memorandum from B. Masterson and related legislative history materials; communicate with T. Burke regarding
9/12/2013	MASTB	Bret Masterson	\$ 205.00	1.8	\$ 369.00	Research on legislative history of IRC 6104, for D. Laidman
9/16/2013	LIISA	Alexis Liistro	\$ 355.00	12.2	\$ 4,331.00	Conduct legal research research in response to case law presented in the IRS' motion to dismiss and outline key information regarding same
9/17/2013	LAIDD	Dan Laidman	\$ 330.00	0.4	\$ 132.00	Review follow-up research memorandum from B. Masterson regarding legislative history of Internal Revenue Code sections and FOIA
9/17/2013	LIISA	Alexis Liistro	\$ 355.00	10.2	\$ 3,621.00	Further legal research regarding case law presented in the IRS' motion to dismiss and further prepare memorandum regarding same
9/17/2013	MASTB	Bret Masterson	\$ 205.00	1.1	\$ 225.50	Further research on legislative history of IRC 6104, for D. Laidman
9/18/2013	LAIDD	Dan Laidman	\$ 330.00	0.6	\$ 198.00	Review research memorandum from A. Liistro and follow-up memorandum from R. London regarding legal arguments for Opposition to Motion to Dismiss

Date	Initials	Name	Rates	Hours	Amount	Description
9/18/2013	LIISA	Alexis Liistro	\$ 355.00	5.1	\$ 1,810.50	Further legal research case law presented in the IRS' motion to dismiss and further revise memo summarizing same for use in opposition to the IRS' motion to dismiss
9/18/2013	LONRO	Ronald G. London	\$ 515.00	0.5	\$ 257.50	Begin review of research results for opposing motion to dismiss
9/19/2013	BURKT	Thomas Burke	\$ 585.00	1.3	\$ 760.50	Further analysis of issues raised by legislative history (for both FOIA and the key IRS' codes) and other initial research and further coordinate preparations with D. Laidman; telephone conference with Mr. Malamud re same
9/19/2013	LAIDD	Dan Laidman	\$ 330.00	0.4	\$ 132.00	Review memorandum from R. London regarding analysis of IRS' Motion to Dismiss and arguments for Opposition to Motion to Dismiss and outline additional issues re same
9/19/2013	LIISA	Alexis Liistro	\$ 355.00	4	\$ 1,420.00	Further revise memorandum regarding legal research into case law relied on by the IRS and related issues
9/19/2013	LONRO	Ronald G. London	\$ 515.00	1.2	\$ 618.00	Review research on issues raised by motion to dismiss and draft outline of opposition
9/20/2013	BURKT	Thomas Burke	\$ 585.00	1.8	\$ 1,053.00	Further analysis of legal research and legislative history information and provide further direction to D. Laidman and R. London re arguments to make for Opposition brief
9/20/2013	LAIDD	Dan Laidman	\$ 330.00	0.9	\$ 297.00	Communicate with T. Burke and R. London regarding preparation of Opposition to Motion to Dismiss and arguments for Opposition; review legislative history of Internal Revenue Code sections
9/20/2013	LONRO	Ronald G. London	\$ 515.00	3.3	\$ 1,699.50	Work on opposition to motion to dismiss
9/22/2013	LAIDD	Dan Laidman	\$ 330.00	1.7	\$ 561.00	Review legislative history materials for Internal Revenue Code provisions at issue in Motion to Dismiss
9/23/2013	LAIDD	Dan Laidman	\$ 330.00	9.1	\$ 3,003.00	Research and draft portion of Opposition responding to argument that Internal Revenue Code Section 6104 supersedes FOIA and refine arguments in Opposition brief
9/23/2013	LONRO	Ronald G. London	\$ 515.00	5	\$ 2,575.00	Research and initial drafting of arguments in opposition to motion to dismiss
9/24/2013	BURKT	Thomas Burke	\$ 585.00	5.8	\$ 3,393.00	Review key appellate authorities and revise draft Opposition to IRS's motion to dismiss
9/24/2013	LAIDD	Dan Laidman	\$ 330.00	2.8	\$ 924.00	Research and draft insert to Opposition regarding FOIA requirements for producing electronic records; prepare portion of Opposition regarding argument that Internal Revenue Code provision supersedes FOIA
9/24/2013	LONRO	Ronald G. London	\$ 515.00	3.6	\$ 1,854.00	Further work on opposition to Motion to Dismiss
9/25/2013	BURKT	Thomas Burke	\$ 585.00	0.7	\$ 409.50	Exchange of communications with Mr. Malamud regarding potential edits to



Date	Initials	Name	Rates	Hours	Amount	Description
9/25/2013	LAIDD	Dan Laidman	\$ 330.00	0.2	\$ 66.00	Review correspondence regarding revisions to Opposition to Motion to Dismiss
9/25/2013	LONRO	Ronald G. London	\$ 515.00	0.6	\$ 309.00	Revisions to draft opposition to motion to dismiss
9/27/2013	CALLJ	Jason J. Callan	\$ 210.00	1.1	\$ 231.00	Cite check plaintiff's opposition to motion to dismiss for T. Burke
9/27/2013	LAIDD	Dan Laidman	\$ 330.00	0.4	\$ 132.00	Review subsequent history of key cases cited in Opposition and communicate with T. Burke and R. London regarding same
9/27/2013	LONRO	Ronald G. London	\$ 515.00	1.3	\$ 669.50	Further work on opposition to motion to dismiss
9/30/2013	BURKT	Thomas Burke	\$ 585.00	1.4	\$ 819.00	Finalize and proof Opposition to Motion to Dismiss and exchange of communications with client regarding same
10/4/2013	BURKT	Thomas Burke	\$ 585.00	0.7	\$ 409.50	Exchange of communications (both emails and telephone calls) with counsel for the IRS regarding terms of unopposed Motion to Stay
10/17/2013	BURKT	Thomas Burke	\$ 585.00	0.3	\$ 175.50	Exchange of communications with counsel for IRS regarding rescheduling of hearing for motion to dismiss
10/18/2013	BURKT	Thomas Burke	\$ 585.00	0.2	\$ 117.00	Further exchange of communications regarding scheduling of hearing on motion to dismiss
10/24/2013	BURKT	Thomas Burke	\$ 585.00	0.2	\$ 117.00	Exchange of communications with counsel for IRS regarding scheduling of new hearing date on motion to dismiss and confirm 12/18
10/25/2013	BURKT	Thomas Burke	\$ 585.00	0.6	\$ 351.00	Update client regarding IRS's Reply brief and exchange of communications with Mr. Malamad regarding
10/25/2013	LAIDD	Dan Laidman	\$ 330.00	0.7	\$ 231.00	Review IRS' Reply in Support of Motion to Dismiss
10/25/2013	LONRO	Ronald G. London	\$ 515.00	0.2	\$ 103.00	Review government's opposition to motion to dismiss
10/31/2013	BURKT	Thomas Burke	\$ 585.00	0.4	\$ 234.00	Respond to inquiry from Mr. Malamad regarding
11/4/2013	BURKT	Thomas Burke	\$ 585.00	0.3	\$ 175.50	Coordinate telephone conference with Mr. Gelblum regarding compliance with the Court's ADR selection requirement and related issues; update client regarding same
11/5/2013	BURKT	Thomas Burke	\$ 585.00	0.7	\$ 409.50	Telephone conference with Mr. Gelblum regarding upcoming Case Management Conference and ADR options; update Mr. Malamud regarding
11/8/2013	BURKT	Thomas Burke	\$ 585.00	0.2	\$ 117.00	Exchange of communications with counsel for IRS regarding selection of ADR options
11/12/2013	BURKT	Thomas Burke	\$ 585.00	0.5	\$ 292.50	Review and prepare required ADR notice and exchange of communications with counsel for IRS regarding next steps and upcoming case deadlines and options for same; update client regarding

Date	Initials	Name	Rates	Hours	Amount	Description
11/13/2013	BURKT	Thomas Burke	\$ 585.00	0.3	\$ 175.50	Exchange of communications with counsel for IRS regarding upcoming Case Management Conference and coordinate new stipulation continuing same
11/13/2013	LONRO	Ronald G. London	\$ 515.00	0.2	\$ 103.00	Review and revise draft stipulation to move CMC
11/15/2013	BURKT	Thomas Burke	\$ 585.00	0.7	\$ 409.50	Prepare for and represent client during ADR conference with the Court's ADR coordinator (to request a settlement conference with a magistrate judge)
11/18/2013	BURKT	Thomas Burke	\$ 585.00	0.3	\$ 175.50	Provide update to client regarding initial telephone conference with the Court's ADR coordinator and proposed ADR strategy
11/18/2013	LAIDD	Dan Laidman	\$ 330.00	0.2	\$ 66.00	Review correspondence with update on status of ADR
11/19/2013	BURKT	Thomas Burke	\$ 585.00	0.4	\$ 234.00	Participate in further telephone conference with the Court's ADR coordinator and counsel for INS to confirm ADR options and scheduling issues (including proposed joint stipulation)
11/19/2013	LAIDD	Dan Laidman	\$ 330.00	1.5	\$ 495.00	Prepare Stipulation and Proposed Order to continue hearing on Motion to Dismiss and CMC in light of mediation
11/20/2013	BURKT	Thomas Burke	\$ 585.00	0.3	\$ 175.50	Review and revise proposed stipulation (regarding ADR process) and update client regarding status
11/25/2013	BURKT	Thomas Burke	\$ 585.00	0.2	\$ 117.00	Exchange of communications with Mr. Gelblum regarding status of revisions to draft joint stipulation regarding ADR and continuance of hearing on motion to dismiss
11/26/2013	BURKT	Thomas Burke	\$ 585.00	0.4	\$ 234.00	Further revise draft Joint Stipulation regarding ADR and scheduling and exchange of communications with IRS' counsel regarding same
11/27/2013	BURKT	Thomas Burke	\$ 585.00	0.2	\$ 117.00	Secure approval of revised joint stipulation and update client regarding
12/18/2013	LAIDD	Dan Laidman	\$ 330.00	0.1	\$ 33.00	Review ADR Clerk's Notice Appointing Mediator and communicate with T. Burke regarding mediator
12/23/2013	BURKT	Thomas Burke	\$ 585.00	0.2	\$ 117.00	Review and respond to correspondence from Court appointed mediator regarding upcoming telephone conference
1/6/2014	BURKT	Thomas Burke	\$ 620.00	0.7	\$ 434.00	Exchange of communications with Mr. Malamud regarding upcoming conference with the Court's ADR mediator and key information needed for same; follow-up conference with Mr. Malamud regarding
1/8/2014	BURKT	Thomas Burke	\$ 620.00	0.4	\$ 248.00	Prepare for telephone conference with the Court's Mediator

<b>Date</b>	<b>Initials</b>	<b>Name</b>	<b>Rates</b>	<b>Hours</b>	<b>Amount</b>	<b>Description</b>
1/9/2014	BURKT	Thomas Burke	\$ 620.00	1.4	\$ 868.00	Brief preparation for conference call with federal mediator and represent Public.Resource.Org in planning call to schedule prompt mediation; update Mr. Malamud regarding developments
1/10/2014	BURKT	Thomas Burke	\$ 620.00	0.7	\$ 434.00	Exchange of communications with Mr. Malamud regarding logistics and planning for upcoming judicial mediation
1/14/2014	BURKT	Thomas Burke	\$ 620.00	0.8	\$ 496.00	Initial review and analysis of the IRS's mediation statement and coordinate review and critique of same and related series of communications with Mr. Malamud
1/14/2014	LAIDD	Dan Laidman	\$ 355.00	1.2	\$ 426.00	Review IRS' Mediation Letter and communicate with Mr. Malamud and T. Burke regarding follow-up research
1/15/2014	BURKT	Thomas Burke	\$ 620.00	0.3	\$ 186.00	Exchange of communications with Mr. Malamud regarding
1/15/2014	LAIDD	Dan Laidman	\$ 355.00	0.5	\$ 177.50	Research factual issues raised by IRS' mediation letter
1/17/2014	BURKT	Thomas Burke	\$ 620.00	1.8	\$ 1,116.00	Exchange of communications with Mr. Malamud regarding responding to IRS's position regarding accessibility of the requested 990 data; revise and edit Public.Resource.Org's pre-settlement response to the IRS (raising questions about the IRS's factual positions); lead telephone conference with Mr. Malamud and D. Laidman
1/17/2014	LAIDD	Dan Laidman	\$ 355.00	2.4	\$ 852.00	Research and draft memorandum to T. Burke regarding factual issues raised by IRS' Mediation Letter and strategy moving forward; telephone conference with Mr. Malamud and T. Burke regarding
1/21/2014	BURKT	Thomas Burke	\$ 620.00	0.3	\$ 186.00	Exchange of communications with Mr. Malamud regarding; communication to court mediator regarding issues ahead of Friday's mediation
1/22/2014	BURKT	Thomas Burke	\$ 620.00	0.5	\$ 310.00	Telephone conference with federal mediator regarding mediation issues ahead of Friday's mediation in San Francisco
1/23/2014	BURKT	Thomas Burke	\$ 620.00	0.3	\$ 186.00	Exchange of communications with Mr. Malamud re logistics
1/24/2014	BURKT	Thomas Burke	\$ 620.00	7.2	\$ 4,464.00	Further prepare for and represent Mr. Malamud at court-ordered mediation with the IRS at the Ninth Circuit building in San Francisco; post-mediation follow-up exchange of communications with Mr. Malamud

Date	Initials	Name	Rates	Hours	Amount	Description
1/27/2014	BURKT	Thomas Burke	\$ 620.00	2.3	\$ 1,426.00	Review and edit Mr. Malamud's post-mediation memo; telephone conference with Mr. Gelblum regarding his initial review of same and initial feedback from his IRS supervisor regarding broad scope of Mr. Malamud's settlement proposal
1/29/2014	BURKT	Thomas Burke	\$ 620.00	0.1	\$ 62.00	Exchange of communications with Mr. Malamud regarding status
1/31/2014	BURKT	Thomas Burke	\$ 620.00	0.3	\$ 186.00	Further exchange of communications with Mr. Malamud regarding
2/6/2014	BURKT	Thomas Burke	\$ 620.00	0.6	\$ 372.00	Further exchange of communications with counsel for the IRS, federal mediator and client regarding further settlement discussions
2/10/2014	BURKT	Thomas Burke	\$ 620.00	1.3	\$ 806.00	Telephone conference with counsel for IRS and federal mediator to learn update on IRS consideration of the settlement offer and follow-up exchange of communications with Mr. Malamud regarding issues regarding same
2/11/2014	BURKT	Thomas Burke	\$ 620.00	0.2	\$ 124.00	Exchange of communications with Mr. Malamud regarding status of mediation feedback and the launching of his anti-IRS video
2/12/2014	BURKT	Thomas Burke	\$ 620.00	0.8	\$ 496.00	Review IRS's proposed summary of action for IRS's approval and follow-up exchange of communications with counsel for IRS regarding same and to revise language; circulate revised language to Mr. Malamud
2/14/2014	BURKT	Thomas Burke	\$ 620.00	1.7	\$ 1,054.00	Series of communications with Mr. Malamud regarding; review IRS's further settlement response and initial further communications with Mr. Malamud regarding; prepare draft response to IRS regarding the need for personal involvement of the Commissioner of the IRS
2/14/2014	LAIDD	Dan Laidman	\$ 355.00	0.1	\$ 35.50	Review correspondence regarding case status and potential settlement terms
2/18/2014	BURKT	Thomas Burke	\$ 620.00	0.6	\$ 372.00	Exchange of communications with Mr. Malamud regarding; follow-up exchange of communications with Mr. Gelblum regarding confirmation of procedural posture of case if IRS accepted settlement approach and next steps
2/18/2014	LAIDD	Dan Laidman	\$ 355.00	0.1	\$ 35.50	Review correspondence regarding case status and potential settlement terms
2/21/2014	BURKT	Thomas Burke	\$ 620.00	0.3	\$ 186.00	Exchange of communications with Mr. Malamud
3/4/2014	BURKT	Thomas Burke	\$ 620.00	0.1	\$ 62.00	Exchange of communications with Mr. Malamud regarding

Date	Initials	Name	Rates	Hours	Amount	Description
3/5/2014	BURKT	Thomas Burke	\$ 620.00	1.2	\$ 744.00	Participate in follow-up settlement conference with the federal mediator and the IRS and provide update to Mr. Malamud; follow-up exchange of communications with clients and attention to related stipulation and order to further continue motion practice in the matter
3/5/2014	LAIDD	Dan Laidman	\$ 355.00	1	\$ 355.00	Prepare stipulation to continue hearing date and review correspondence related to status of settlement discussions
3/17/2014	BURKT	Thomas Burke	\$ 620.00	0.3	\$ 186.00	Conference with opposing counsel regarding approval for filing stipulation to further continue motion practice
3/17/2014	LAIDD	Dan Laidman	\$ 355.00	0.1	\$ 35.50	Review updated stipulation to continue hearing on Motion to Dismiss and related correspondence
3/18/2014	LAIDD	Dan Laidman	\$ 355.00	0.4	\$ 142.00	Review recent D.C. District Court FOIA opinion relevant to this litigation
3/27/2014	BURKT	Thomas Burke	\$ 620.00	0.7	\$ 434.00	Review recent DC FOIA opinion (regarding public's right of access to dictate format of documents requested) and forward same to counsel for IRS
3/28/2014	BURKT	Thomas Burke	\$ 620.00	0.6	\$ 372.00	Exchange of communications with IRS regarding pushback re proposed involvement of the IRS Commissioner in any potential resolution; analysis of options and exchange of communications with Mr. Malamud
3/28/2014	LAIDD	Dan Laidman	\$ 355.00	0.2	\$ 71.00	Review correspondence regarding status of settlement discussions and strategy moving forward
3/31/2014	BURKT	Thomas Burke	\$ 620.00	0.6	\$ 372.00	Further exchange of communications with Mr. Gelblum regarding IRS's settlement position; update clients regarding same; follow-up conference with Mr. Malamud
3/31/2014	LAIDD	Dan Laidman	\$ 355.00	0.1	\$ 35.50	Review correspondence related to status of settlement discussions
4/1/2014	BURKT	Thomas Burke	\$ 620.00	1.2	\$ 744.00	Prepare for and represent PublicResource.Org in status telephone conference with counsel for IRS and federal mediator; update Mr. Malamud
4/1/2014	LAIDD	Dan Laidman	\$ 355.00	0.1	\$ 35.50	Review correspondence regarding call with mediator and opposing counsel
4/3/2014	BURKT	Thomas Burke	\$ 620.00	0.3	\$ 186.00	Further exchange of communications with Mr. Gelblum regarding IRS's update and status report to Mr. Malamud
4/14/2014	LAIDD	Dan Laidman	\$ 355.00	0.1	\$ 35.50	Review correspondence regarding status of mediation and strategy moving forward

<b>Date</b>	<b>Initials</b>	<b>Name</b>	<b>Rates</b>	<b>Hours</b>	<b>Amount</b>	<b>Description</b>
4/22/2014	BURKT	Thomas Burke	\$ 620.00	0.4	\$ 248.00	Exchange of communications with Mr. Malamud regarding status of litigation and background regarding earlier communications with IRS regarding PR's mediation/settlement offer; further follow-up with counsel for IRS regarding status update
4/22/2014	LAIDD	Dan Laidman	\$ 355.00	0.1	\$ 35.50	Review correspondence regarding status of mediation and strategy moving forward
4/23/2014	BURKT	Thomas Burke	\$ 620.00	0.4	\$ 248.00	Further exchange of communications with counsel for the IRS regarding status of the IRS's consideration/acceptance of Public.Resource.Org's settlement proposal; update Mr. Malamud regarding
4/23/2014	LAIDD	Dan Laidman	\$ 355.00	0.2	\$ 71.00	Attention to Court's notice of potential reassignment of this action to another judge
4/25/2014	BURKT	Thomas Burke	\$ 620.00	0.2	\$ 124.00	Attention to litigation status update from counsel for the IRS and update client
4/25/2014	LAIDD	Dan Laidman	\$ 355.00	1.3	\$ 461.50	Review case reassignment materials and new judge's requirements for Case Management Statement and begin preparation of Case Management Statement; communicate with T. Burke regarding Court's revision of notice of reassignment
4/28/2014	BURKT	Thomas Burke	\$ 620.00	0.3	\$ 186.00	Exchange of communications with Mr. Malamud regarding
5/19/2014	BURKT	Thomas Burke	\$ 620.00	0.5	\$ 310.00	Telephone conference with D. Laidman regarding confirmation of upcoming scheduling issues (for Case Management Conference and hearing on motion to dismiss) and exchange of communications with Mr. Malamud
5/19/2014	LAIDD	Dan Laidman	\$ 355.00	1.5	\$ 532.50	Analyze procedural and logistical issues for litigation resuming following mediation, including review of the Court's rules, telephone calls with the clerk, and communications with T. Burke
6/9/2014	LAIDD	Dan Laidman	\$ 355.00	3.5	\$ 1,242.50	Prepare Case Management Statement and communicate with T. Burke regarding same
6/10/2014	BURKT	Thomas Burke	\$ 620.00	2.3	\$ 1,426.00	Review and revise draft Case Management Conference Statement and follow-up conference with D. Laidman regarding same; obtain client approval for Case Management Conference and forward to counsel for IRS regarding same and finalize same; analysis of potential declarants in support of CIR regarding its anticipated motion for summary judgment
6/10/2014	LAIDD	Dan Laidman	\$ 355.00	0.3	\$ 106.50	Review revisions to Case Management Statement and related correspondence

Date	Initials	Name	Rates	Hours	Amount	Description
6/11/2014	LAIDD	Dan Laidman	\$ 355.00	0.7	\$ 248.50	Prepare Certification of Interested Parties and assist with finalizing and filing of Case Management Report
6/16/2014	LAIDD	Dan Laidman	\$ 355.00	0.5	\$ 177.50	Review materials and correspondence from client regarding status of case and IRS-related project
6/18/2014	BURKT	Thomas Burke	\$ 620.00	7.3	\$ 4,526.00	Prepare for hearing on IRS' motion to dismiss (including review of pleadings and key appellate cases) and pre-hearing meeting with Mr. Malamud; represent Public.Resource.Org at hearing before Judge Orrick to successfully oppose the IRS' motion to dismiss and initial Case Management Conference
6/19/2014	BURKT	Thomas Burke	\$ 620.00	0.2	\$ 124.00	Conference with R. London regarding key issues raised by Judge Orrick at hearing on motion to dismiss and potential discovery issues and related scheduling
6/19/2014	LONRO	Ronald G. London	\$ 540.00	0.3	\$ 162.00	Confer with T. Burke regarding hearing on motion to dismiss and pleading cycle, discovery on summary judgment and outline issues to anticipate going forward
6/20/2014	BURKT	Thomas Burke	\$ 620.00	0.6	\$ 372.00	Review and analysis of the Court's opinion regarding denial of the IRS' motion to dismiss and exchange of communications with Mr. Malamud
6/20/2014	LONRO	Ronald G. London	\$ 540.00	0.5	\$ 270.00	Review decision denying motion to dismiss, e-memo to T. Burke regarding same
6/23/2014	LAIDD	Dan Laidman	\$ 355.00	1	\$ 355.00	Review Court's Order denying IRS' Motion to Dismiss and related correspondence and attention to followup issues raised by same
6/25/2014	BURKT	Thomas Burke	\$ 620.00	0.2	\$ 124.00	Exchange of communications with Mr. Gelblum regarding status of IRS' proposed MSJ briefing schedule
6/26/2014	BURKT	Thomas Burke	\$ 620.00	0.3	\$ 186.00	Exchange of communications with Mr. Gelblum regarding proposed briefing schedule for the parties' MSJs and solicit input from co-counsel regarding scheduling issues
6/26/2014	LAIDD	Dan Laidman	\$ 355.00	0.1	\$ 35.50	Review IRS' proposed briefing schedule and related correspondence
6/26/2014	LONRO	Ronald G. London	\$ 540.00	0.1	\$ 54.00	Review proposed briefing schedule; e-memo to T. Burke regarding same
7/1/2014	LAIDD	Dan Laidman	\$ 355.00	0.2	\$ 71.00	Review IRS' proposed briefing schedule and communicate with T. Burke regarding same
7/2/2014	BURKT	Thomas Burke	\$ 620.00	0.5	\$ 310.00	Exchange of communications regarding revised briefing schedule (including client/co-counsel approval of same) and coordinate filing of same with the District Court

Date	Initials	Name	Rates	Hours	Amount	Description
7/2/2014	LAIDD	Dan Laidman	\$ 355.00	0.1	\$ 35.50	Review revised proposed briefing schedule and related communications
7/3/2014	BURKT	Thomas Burke	\$ 620.00	0.2	\$ 124.00	Confirm briefing schedule and coordinate filing of same with the Court
7/28/2014	BURKT	Thomas Burke	\$ 620.00	0.3	\$ 186.00	Exchange of communications with Mr. Gelblum regarding proposed briefing schedule regarding further one-week continuance per Mr. Gelblum's request.
7/29/2014	BURKT	Thomas Burke	\$ 620.00	0.2	\$ 124.00	Provide update to Mr. Malamud regarding scheduling in the parties' cross-motions for summary judgment
7/29/2014	LAIDD	Dan Laidman	\$ 355.00	0.1	\$ 35.50	Review revised proposed briefing schedule and related correspondence
7/30/2014	BURKT	Thomas Burke	\$ 620.00	1.4	\$ 868.00	Conference with D. Laidman regarding legal issues raised by upcoming cross-motions for summary judgment (scope of declaratory relief possible, potential discovery, potential declarants); further outline and analysis of issues regarding same
7/30/2014	LAIDD	Dan Laidman	\$ 355.00	0.4	\$ 142.00	Communicate with T. Burke regarding strategy for cross motions for summary judgment
7/31/2014	BURKT	Thomas Burke	\$ 620.00	2.6	\$ 1,612.00	Further analysis of issues regarding cross-motions for summary judgment and exchange of communications with Mr. Malamud; exchange of communications with Mr. Gelblum regarding Answer to be filed by the IRS
7/31/2014	LAIDD	Dan Laidman	\$ 355.00	1	\$ 355.00	Review timing issues for the Government's filing of its Answer and related issues after denial of motion to dismiss
8/1/2014	BURKT	Thomas Burke	\$ 620.00	2.7	\$ 1,674.00	Review IRS's Answer and exchange of communications with Mr. Malamud and others; finalize summary of potential declarants and issues to anticipate regarding cross-motions for summary judgment for Mr. Malamud and follow-up exchange of communications with Mr. Malamud
8/1/2014	LAIDD	Dan Laidman	\$ 355.00	0.4	\$ 142.00	Review IRS' Answer and related correspondence
8/6/2014	BURKT	Thomas Burke	\$ 620.00	1.4	\$ 868.00	Review Mr. Malamud's proposed technical declarations and follow-up telephone conference with Mr. Malamud regarding
8/7/2014	BURKT	Thomas Burke	\$ 620.00	0.7	\$ 434.00	Provide update to team regarding declarations work being outlined by Mr. Malamud and related issues
8/11/2014	BURKT	Thomas Burke	\$ 620.00	0.2	\$ 124.00	Exchange of communications with Mr. Gelblum regarding proposed hearing date for the parties joint motion



Date	Initials	Name	Rates	Hours	Amount	Description
8/13/2014	BURKT	Thomas Burke	\$ 620.00	1.4	\$ 868.00	Conference with R. London regarding the IRS' anticipated summary judgment motion and Public.Resource.Org's anticipated strategy re same; initial review and analysis of extensive summary judgment filing by the IRS and exchange of communications with Mr. Malamud regarding
8/13/2014	LAIDD	Dan Laidman	\$ 355.00	0.6	\$ 213.00	Review IRS' Motion for Summary Judgment and related correspondence
8/14/2014	BURKT	Thomas Burke	\$ 620.00	1.4	\$ 868.00	Further review and coordinate collective review of the IRS's extensive motion for summary judgment and supporting paperwork regarding same
8/14/2014	LAIDD	Dan Laidman	\$ 355.00	0.6	\$ 213.00	Review IRS' Motion for Summary Judgment and attached declarations and exhibits
8/15/2014	BURKT	Thomas Burke	\$ 620.00	2.1	\$ 1,302.00	Conference with R. London regarding key strategy issues raised by the IRS's extensive summary judgment motion and initial analysis of issues to address re same; conference with Mr. Malamud; further review of key declarations relied on by the IRS; coordinate team meeting to discuss and organize response to the IRS's summary judgment motion
8/15/2014	LONRO	Ronald G. London	\$ 540.00	0.2	\$ 108.00	Confer with T. Burke regarding government's summary judgment motion
8/18/2014	BURKT	Thomas Burke	\$ 620.00	0.7	\$ 434.00	Follow-up exchange with Mr. Malamud regarding issues regarding
8/18/2014	LAIDD	Dan Laidman	\$ 355.00	1.7	\$ 603.50	Review IRS' or Motion for Summary Judgment and supporting declarations and exhibits
8/18/2014	LONRO	Ronald G. London	\$ 540.00	1.7	\$ 918.00	Review IRS' MSJ and attached exhibits; begin research for opposition and cross-motion
8/19/2014	LONRO	Ronald G. London	\$ 540.00	1	\$ 540.00	Research for summary judgment motion
8/20/2014	BURKT	Thomas Burke	\$ 620.00	2.6	\$ 1,612.00	Further review and analysis of IRS's supporting declarations and identify issues and questions to address in preparation for strategy telephone call
8/20/2014	LAIDD	Dan Laidman	\$ 355.00	2.2	\$ 781.00	Analyze draft declarations from Mr. Malamud, and review IRS' Motion for Summary Judgment and attached declarations and exhibits
8/21/2014	BURKT	Thomas Burke	\$ 620.00	1.4	\$ 868.00	Further review and analysis of issues to address in client's opposition to the IRS' motion for summary judgment and lead telephone conference with Mr. Malamud
8/21/2014	LAIDD	Dan Laidman	\$ 355.00	1.1	\$ 390.50	Telephone conference with Mr. Malamud regarding strategy for cross-motion for summary judgment and supporting evidence

<b>Date</b>	<b>Initials</b>	<b>Name</b>	<b>Rates</b>	<b>Hours</b>	<b>Amount</b>	<b>Description</b>
8/21/2014	LONRO	Ronald G. London	\$ 540.00	1	\$ 540.00	Meeting with litigation team regarding response to IRS motion and issues
8/24/2014	BURKT	Thomas Burke	\$ 620.00	0.6	\$ 372.00	Review draft declaration of Ms. Noveck in support of Public.Resource.Org's Opposition and Summary Judgment Motion
8/27/2014	BURKT	Thomas Burke	\$ 620.00	0.6	\$ 372.00	Review materials from Mr. Malamud regarding
9/2/2014	LAIDD	Dan Laidman	\$ 355.00	0.7	\$ 248.50	Communicate with T. Burke regarding preparation of Cross-Motion for Summary Judgment; prepare outline for Cross-Motion for Summary Judgment
9/3/2014	LAIDD	Dan Laidman	\$ 355.00	2.4	\$ 852.00	Research case law and legislative history regarding E-FOIA Amendments for preparation of Cross-Motion for Summary Judgment
9/4/2014	LAIDD	Dan Laidman	\$ 355.00	0.3	\$ 106.50	Research case law and legislative history regarding E-FOIA Amendments for preparation of Cross-Motion for Summary Judgment
9/5/2014	LAIDD	Dan Laidman	\$ 355.00	0.5	\$ 177.50	Further prepare outline of Cross-Motion for Summary Judgment
9/6/2014	LONRO	Ronald G. London	\$ 540.00	0.9	\$ 486.00	Review draft outline of opposition to IRS motion for summary judgment, draft declarations in support of same, and case law relevant to same; notate draft outline
9/8/2014	BURKT	Thomas Burke	\$ 620.00	0.6	\$ 372.00	Attention to status of work on draft opposition and related logistics
9/8/2014	BURKT	Thomas Burke	\$ 620.00	0.4	\$ 248.00	Review and follow-up exchange of communications with R. London and D. Laidman regarding legal research and issues to prepare for to oppose the IRS' motion and support PR's cross motion for summary judgment
9/8/2014	LAIDD	Dan Laidman	\$ 355.00	0.9	\$ 319.50	Review case law regarding E-FOIA for preparation of Cross-Motion for Summary Judgment
9/8/2014	LONRO	Ronald G. London	\$ 540.00	0.3	\$ 162.00	E-confer with D. Laidman and T. Burke regarding response to summary judgment motion; forward case law markups for use in same
9/9/2014	BURKT	Thomas Burke	\$ 620.00	1.5	\$ 930.00	Lead telephone conference with R. London and D. Laidman regarding further coordination of work re cross-motion for summary judgment; review and revise draft outline by D. Laidman regarding Opposition ad Cross-Motion for Summary Judgment
9/9/2014	LAIDD	Dan Laidman	\$ 355.00	3.7	\$ 1,313.50	Telephone conference with T. Burke and R. London regarding strategy for Cross Motions; revise outline for Cross-Motion for Summary Judgment

<b>Date</b>	<b>Initials</b>	<b>Name</b>	<b>Rates</b>	<b>Hours</b>	<b>Amount</b>	<b>Description</b>
9/9/2014	LONRO	Ronald G. London	\$ 540.00	1	\$ 540.00	Tele-confer with T. Burke and D. Laidman regarding opposition and cross-motion on summary judgment
9/10/2014	LAIDD	Dan Laidman	\$ 355.00	8.3	\$ 2,946.50	Research and draft Cross-Motion for Summary Judgment/Opposition to IRS' Motion for Summary Judgment
9/11/2014	LAIDD	Dan Laidman	\$ 355.00	9.1	\$ 3,230.50	Research and draft Cross-Motion for Summary Judgment/Opposition to IRS' Motion for Summary Judgment
9/12/2014	BURKT	Thomas Burke	\$ 620.00	2.3	\$ 1,426.00	Further review and revise declarations in support of cross-motion for summary judgment (including review of materials referenced in links in the draft declarations)
9/12/2014	LAIDD	Dan Laidman	\$ 355.00	0.3	\$ 106.50	Review declarations in support of Cross-Motion for Summary Judgment and related correspondence
9/13/2014	LONRO	Ronald G. London	\$ 540.00	1.6	\$ 864.00	Work on cross-motion for summary judgment and opposition to IRS summary judgment motion
9/14/2014	BURKT	Thomas Burke	\$ 620.00	0.7	\$ 434.00	Further review and revise declaration of CIR declarant and follow-up exchange of communications with Mr. Malamad
9/15/2014	BURKT	Thomas Burke	\$ 620.00	2.3	\$ 1,426.00	Further review and revise declarations in support of Public.Resource.Org's cross summary judgment and opposition brief
9/16/2014	LONRO	Ronald G. London	\$ 540.00	4.2	\$ 2,268.00	Research for and work on summary judgment opposition and cross-motion
9/17/2014	LONRO	Ronald G. London	\$ 540.00	1.8	\$ 972.00	Work on summary judgment cross-motion and opposition
9/18/2014	BURKT	Thomas Burke	\$ 620.00	2.8	\$ 1,736.00	Further edit and revise declarations in support of Public.Resource.Org's Omnibus Opposition and Motion for Summary Judgment
9/18/2014	LONRO	Ronald G. London	\$ 540.00	0.8	\$ 432.00	E-memo to T. Burke regarding input on draft summary judgment declarations
9/21/2014	LAIDD	Dan Laidman	\$ 355.00	0.8	\$ 284.00	Research and draft Cross-Motion for Summary Judgment/Opposition to IRS' Motion for Summary Judgment
9/22/2014	BURKT	Thomas Burke	\$ 620.00	1.4	\$ 868.00	Further review and revise declarations in support of Public.Resource.Org's motion for summary judgment; further assist D. Laidman regarding evidentiary objections and further edits to draft Opposition and Motion for Summary Judgment
9/22/2014	LAIDD	Dan Laidman	\$ 355.00	3.3	\$ 1,171.50	Research and draft Cross-Motion for Summary Judgment/Opposition to IRS' Motion for Summary Judgment

Date	Initials	Name	Rates	Hours	Amount	Description
9/23/2014	BURKT	Thomas Burke	\$ 620.00	0.8	\$ 496.00	Further revise factual declarations to support Public.Resource.Org's motion for summary judgment; further exchange of communications with Mr. Malamud
9/23/2014	LAIDD	Dan Laidman	\$ 355.00	3.8	\$ 1,349.00	Research and draft Cross-Motion for Summary Judgment/Opposition to IRS' Motion for Summary Judgment
9/24/2014	BURKT	Thomas Burke	\$ 620.00	1.4	\$ 868.00	Further review proposed edits to the draft motion and revise same; further attention to status of revised declarations to support same
9/24/2014	LAIDD	Dan Laidman	\$ 355.00	0.5	\$ 177.50	Review revisions to Cross-Motion for Summary Judgment/Opposition to IRS' Motion for Summary Judgment
9/24/2014	LONRO	Ronald G. London	\$ 540.00	2.2	\$ 1,188.00	Review and propose revisions to draft summary judgment opposition/cross-motion
9/25/2014	BURKT	Thomas Burke	\$ 620.00	2.7	\$ 1,674.00	Further revise and reorganize declaration of Mr. Malamud; further revise and edit memorandum of points and authorities in support of Public.Resource.Org's opposition and motion for summary judgment
9/25/2014	LAIDD	Dan Laidman	\$ 355.00	2.8	\$ 994.00	Revise Cross-Motion for Summary Judgment/Opposition to IRS' Motion for Summary Judgment
9/25/2014	LONRO	Ronald G. London	\$ 540.00	0.4	\$ 216.00	Review revisions to MSJ and near-final draft of same
9/26/2014	BURKT	Thomas Burke	\$ 620.00	2.6	\$ 1,612.00	Further review and revise Public.Resource.Org's Opposition brief and further exchange of feedback from Mr. Malamud regarding same; further revise Mr. Malamud's supporting declaration and further follow-up with Mr. Malamud regarding same; conference with D. Laidman regarding final logistics regarding same
9/26/2014	LAIDD	Dan Laidman	\$ 355.00	3.1	\$ 1,100.50	Revise Cross-Motion for Summary Judgment/Opposition to IRS' Motion for Summary Judgment; prepare Proposed Order in support of Cross-Motion; revise declaration in support of Cross-Motion and communicate with Mr. Malamud regarding
9/27/2014	LAIDD	Dan Laidman	\$ 355.00	3.1	\$ 1,100.50	Revise declarations in support of Cross-Motion for Summary Judgment/Opposition to IRS' Motion for Summary Judgment and communicate with Mr. Malamud and T. Burke regarding same
9/29/2014	BURKT	Thomas Burke	\$ 620.00	0.7	\$ 434.00	Review and finalize Public.Resource.Org's Opposition and Cross-Motion for summary judgment and assist to finalize same

Date	Initials	Name	Rates	Hours	Amount	Description
9/29/2014	LAIDD	Dan Laidman	\$ 355.00	3.9	\$ 1,384.50	Revise and finalize for filing Cross-Motion for Summary Judgment/Opposition to IRS' Motion for Summary Judgment; revise and finalize for filing declarations in support of Cross-Motion for Summary Judgment/Opposition to IRS' Motion for Summary Judgment
10/1/2014	LAIDD	Dan Laidman	\$ 355.00	0.6	\$ 213.00	Communicate with T. Burke regarding briefing schedule and review correspondence with clerk regarding clarification of deadlines; communicate with Mr. Malamud and N. Majoroko regarding
10/29/2014	LAIDD	Dan Laidman	\$ 355.00	0.4	\$ 142.00	Review IRS' Reply/Opposition brief
10/30/2014	BURKT	Thomas Burke	\$ 620.00	0.8	\$ 496.00	Initial review and analysis of the Government's Opposition to Public.Resource.Org's Motion for Summary Judgment and supplemental declarations and followup issues raised by same
10/30/2014	LAIDD	Dan Laidman	\$ 355.00	1.8	\$ 639.00	Review IRS' Reply/Opposition Brief and supporting supplemental declarations
10/31/2014	BURKT	Thomas Burke	\$ 620.00	0.7	\$ 434.00	Conferences with R. London and D. Laidman regarding issues raised by IRS' opposition brief and additional declarations
10/31/2014	LAIDD	Dan Laidman	\$ 355.00	0.5	\$ 177.50	Telephone conference with T. Burke regarding strategy for responding to IRS' Reply/Opposition Brief
11/1/2014	BURKT	Thomas Burke	\$ 620.00	0.7	\$ 434.00	Series of communications with Mr. Malamud regarding issues raised by the IRS' Opposition brief and strategy to respond to same
11/1/2014	LAIDD	Dan Laidman	\$ 355.00	0.4	\$ 142.00	Review correspondence from Mr. Malamud, T. Burke and R. London analyzing IRS' Opposition to Cross-Motion for Summary Judgment
11/1/2014	LONRO	Ronald G. London	\$ 540.00	1	\$ 540.00	Initial review of IRS cross-opp/reply
11/3/2014	BURKT	Thomas Burke	\$ 620.00	0.5	\$ 310.00	Further exchange of communications with Mr. Malamud regarding IRS' Opposition and Reply strategy; circulate IRS' request for a further continuance of the hearing on the cross-motions for summary judgment and update Mr. Malamud
11/6/2014	BURKT	Thomas Burke	\$ 620.00	0.3	\$ 186.00	Further exchange of communications with Mr. Malamud regarding
11/6/2014	LAIDD	Dan Laidman	\$ 355.00	0.4	\$ 142.00	Communicate with T. Burke regarding strategy for Reply in Support of Cross-Motion for Summary Judgment

<b>Date</b>	<b>Initials</b>	<b>Name</b>	<b>Rates</b>	<b>Hours</b>	<b>Amount</b>	<b>Description</b>
11/8/2014	BURKT	Thomas Burke	\$ 620.00	0.8	\$ 496.00	Review draft supplemental declarations for Mr. Malamud and Ms. Noveck and provide guidance; respond to inquiry from Mr. Gelblum regarding his request to reschedule the current hearing on the cross-motions for summary judgment
11/11/2014	BURKT	Thomas Burke	\$ 620.00	0.2	\$ 124.00	Further review options re new hearing date for cross-motions for summary judgment
11/11/2014	LAIDD	Dan Laidman	\$ 355.00	0.6	\$ 213.00	Review court rules regarding continuance and communicate with T. Burke regarding IRS' request to postpone summary judgment hearing
11/13/2014	BURKT	Thomas Burke	\$ 620.00	0.3	\$ 186.00	Further exchange of communications with Mr. Gelblum regarding rescheduling and handling/approval of stipulation regarding same
11/13/2014	LAIDD	Dan Laidman	\$ 355.00	1	\$ 355.00	Review stipulation to continue summary judgment hearing and communicate with T. Burke and R. London regarding same; review draft affidavits from Mr. Malamud
11/14/2014	LONRO	Ronald G. London	\$ 540.00	1.6	\$ 864.00	Revisions to draft summary judgment reply declarations
11/17/2014	BURKT	Thomas Burke	\$ 620.00	0.2	\$ 124.00	Exchange of communications with D. Laidman and R. London regarding preparing Reply brief and outline for same and feedback regarding supplemental declarations to support Reply
11/17/2014	LAIDD	Dan Laidman	\$ 355.00	1	\$ 355.00	Communicate with T. Burke and R. London regarding strategy for Reply in Support of Cross-Motion for Summary Judgment
11/19/2014	LAIDD	Dan Laidman	\$ 355.00	0.7	\$ 248.50	Prepare outline for Reply in Support of Cross-Motion for Summary Judgment
11/20/2014	BURKT	Thomas Burke	\$ 620.00	0.6	\$ 372.00	Review and revise outline regarding Reply brief and exchange of communications with Mr. Malamud regarding same
11/20/2014	LAIDD	Dan Laidman	\$ 355.00	7.2	\$ 2,556.00	Research and draft Reply in Support of Cross-Motion for Summary Judgment
11/21/2014	LAIDD	Dan Laidman	\$ 355.00	5.5	\$ 1,952.50	Research and draft Reply in Support of Cross-Motion for Summary Judgment
11/24/2014	LAIDD	Dan Laidman	\$ 355.00	2.8	\$ 994.00	Research and draft Reply in Support of Cross-Motion for Summary Judgment
11/25/2014	LAIDD	Dan Laidman	\$ 355.00	2.6	\$ 923.00	Research and draft Reply in Support of Cross-Motion for Summary Judgment
11/26/2014	LAIDD	Dan Laidman	\$ 355.00	5.8	\$ 2,059.00	Research and draft Reply in Support of Cross-Motion for Summary Judgment
11/30/2014	LAIDD	Dan Laidman	\$ 355.00	4.1	\$ 1,455.50	Research and draft Reply in Support of Cross-Motion for Summary Judgment
12/1/2014	BURKT	Thomas Burke	\$ 620.00	1.2	\$ 744.00	Initial review and analysis of draft Reply brief and revisions to same

Date	Initials	Name	Rates	Hours	Amount	Description
12/1/2014	LAIDD	Dan Laidman	\$ 355.00	3.8	\$ 1,349.00	Research and draft Reply In Support of Cross-Motion for Summary Judgment
12/1/2014	LONRO	Ronald G. London	\$ 540.00	1.5	\$ 810.00	Review and revise reply to opposition/reply to motion for summary judgment
12/2/2014	BURKT	Thomas Burke	\$ 620.00	1.3	\$ 806.00	Further review and edit draft Reply brief (including changes made by D. Laidman)
12/3/2014	BURKT	Thomas Burke	\$ 620.00	1.2	\$ 744.00	Review and final revisions to Reply brief and exchange of communications with Mr. Malamud
12/3/2014	LAIDD	Dan Laidman	\$ 355.00	3.3	\$ 1,171.50	Revise Reply In Support of Cross-Motion for Summary Judgment
12/3/2014	LONRO	Ronald G. London	\$ 540.00	1.2	\$ 648.00	Review revised summary judgment reply and make further revisions to same
12/4/2014	LAIDD	Dan Laidman	\$ 355.00	1.1	\$ 390.50	Revise Reply In Support of Cross-Motion for Summary Judgment
12/5/2014	BURKT	Thomas Burke	\$ 620.00	0.8	\$ 496.00	Final review and edits to PR.Org's Reply brief in support of its cross motion for summary judgment; exchange of communications with Mr. Malamud re
12/5/2014	LAIDD	Dan Laidman	\$ 355.00	1.2	\$ 426.00	Revise and finalize for filing Reply In Support of Cross-Motion for Summary Judgment
1/5/2015	BURKT	Thomas Burke	\$ 645.00	1.3	\$ 838.50	Exchange of communications regarding key questions to anticipate for oral argument and initial preparations for same
1/5/2015	LAIDD	Dan Laidman	\$ 395.00	0.1	\$ 39.50	Communicate with T. Burke regarding preparation for summary judgment hearing
1/7/2015	LAIDD	Dan Laidman	\$ 395.00	1.6	\$ 632.00	Prepare memorandum to T. Burke analyzing potential questions and answers for summary judgment hearing preparation
1/9/2015	LAIDD	Dan Laidman	\$ 395.00	1.4	\$ 553.00	Prepare memorandum to T. Burke analyzing potential questions and answers for summary judgment hearing preparation
1/11/2015	LAIDD	Dan Laidman	\$ 395.00	0.3	\$ 118.50	Review e-memorandum from R. London regarding potential questions and answers for summary judgment hearing preparation
1/11/2015	LONRO	Ronald G. London	\$ 565.00	1.7	\$ 960.50	Re-review summary judgment submissions and draft potential questions from the bench, answers thereto, and additional observations, to assist preparation for argument on same
1/13/2015	BURKT	Thomas Burke	\$ 645.00	3.5	\$ 2,257.50	Begin review of key pleadings re parties' cross-motion for summary judgment; exchange of communications with Mr. Malamud regarding upcoming summary judgment hearing

<b>Date</b>	<b>Initials</b>	<b>Name</b>	<b>Rates</b>	<b>Hours</b>	<b>Amount</b>	<b>Description</b>
1/14/2015	BURKT	Thomas Burke	\$ 645.00	6	\$ 3,870.00	Further review key pleadings, key case law and outline talking points for hearing on cross-motions for summary judgment and represent PR.Org at oral argument before Judge Orrick; post hearing conference with Mr. Gelblum; conferences with Mr. Malamud regarding
1/14/2015	LAIDD	Dan Laidman	\$ 395.00	0.1	\$ 39.50	Communicate with T. Burke regarding summary judgment hearing
1/21/2015	BURKT	Thomas Burke	\$ 645.00	0.6	\$ 387.00	Review and analysis of DOJ's revised declaration and exchange of communications with Mr. Malamud regarding
1/21/2015	LAIDD	Dan Laidman	\$ 395.00	0.1	\$ 39.50	Review IRS' corrected Dwayne Ross declaration
1/29/2015	BURKT	Thomas Burke	\$ 645.00	1.2	\$ 774.00	Review and analysis of Judge Orrick's motion granting summary judgment for Public.Resource.Org including implications and next steps; conference with Mr. Malamud
1/29/2015	LAIDD	Dan Laidman	\$ 395.00	0.7	\$ 276.50	Review Court's Summary Judgment ruling and communicate with T. Burke regarding next steps
1/29/2015	LONRO	Ronald G. London	\$ 565.00	0.6	\$ 339.00	Review district court decision; confer with T. Burke regarding filing and negotiating settlement for attorneys fees, and fee-waiver for production of records
1/30/2015	BURKT	Thomas Burke	\$ 645.00	0.3	\$ 193.50	Review current billing information for this matter (to confirm current fees/costs) and exchange of communications with counsel for the IRS regarding request for extension of time to file fees motion and prospect for settlement
2/4/2015	BURKT	Thomas Burke	\$ 645.00	0.5	\$ 322.50	Exchange of communications with counsel for IRS approving 30 day extension of time for PR.Org to file its fees motion; review and revise proposed stipulation and order; update Mr. Malamud regarding same
2/4/2015	LAIDD	Dan Laidman	\$ 395.00	1.2	\$ 474.00	Prepare Stipulation and Proposed Order to Continue Fee Motion Deadline
2/8/2015	BURKT	Thomas Burke	\$ 645.00	0.2	\$ 129.00	Follow-up email to Mr. Sanders regarding approval of stipulation re fees and follow-up exchange of communications with Mr. Malamud regarding same
2/9/2015	BURKT	Thomas Burke	\$ 645.00	0.2	\$ 129.00	Exchange of communications with Mr. Sanders regarding approval of stipulation and order regarding fees and coordinate filing of same



Date	Initials	Name	Rates	Hours	Amount	Description
2/18/2015	BURKT	Thomas Burke	\$ 645.00	0.1	\$ 64.50	Email to Mr. Sanders requesting update from IRS regarding potential appeal and/or resolution of fees
2/23/2015	BURKT	Thomas Burke	\$ 645.00	0.1	\$ 64.50	Update Mr. Malamud regarding status of request for attorneys' fees
3/4/2015	BURKT	Thomas Burke	\$ 645.00	0.8	\$ 516.00	Email to Mr. Sanders requesting consent to additional 30 day extension to file fees motion; further review and edit entries for DWT's fees documentation to provide to the IRS
3/12/2015	BURKT	Thomas Burke	\$ 645.00	2.5	\$ 1,612.50	Further review time entries and redact work privileged information
3/23/2015	BURKT	Thomas Burke	\$ 645.00	0.3	\$193.50	Exchange of communications with Mr. Sanders regarding timing issues regarding IRS' review of PR.org's request for fees and request by US Solicitor General for additional time to consider Nith Circujit appeal and exchange of communications with Mr. Malamud regarding same
3/24/2015	BURKT	Thomas Burke	\$ 645.00	0.6	\$ 387.00	Conference with Mr. Malamud regarding requested extension; follow-up conference with Mr. Sanders regarding same; update Mr. Malamud regarding status
3/26/2015	BURKT	Thomas Burke	\$ 645.00	0.2	\$ 129.00	Review and approve proposed stipulation and order prepared by the IRS and request confirmation that IRS will timely address PR.Org's fees demand
3/26/2015	LAIDD	Dan Laidman	\$ 395.00	0.5	\$ 197.50	Review IRS' proposed Stipulation to continue document production and fee motion deadlines and communicate with T. Burke regarding same
3/30/2015	BURKT	Thomas Burke	\$ 645.00	0.1	\$ 64.50	Exchange of communications with Mr. Sanders regarding IRS' protective appeal and update re PR.Org's fees request
3/30/2015	LAIDD	Dan Laidman	\$ 395.00	0.2	\$ 79.00	Review IRS' Notice of Appeal and Ninth Circuit docketing information and briefing schedule
4/1/2015	BURKT	Thomas Burke	\$ 645.00	0.3	\$ 193.50	Further exchange of communications with Mr. Malamud and D. Laidman regarding filing/declarations logistics to support PR.Org's filing
4/8/2015	BURKT	Thomas Burke	\$ 645.00	0.1	\$ 64.50	Further follow-up with Mr. Sanders regarding the IRS' position regarding PR.Org's attorneys' fees demand
4/21/2015	BURKT	Thomas Burke	\$ 645.00	0.1	\$ 64.50	Follow-up request to Mr. Sanders for information about the IRS' position regarding payment of PR.Org's fees and pursuing appeal
5/4/2015	BURKT	Thomas Burke	\$ 645.00	0.1	\$ 64.50	Confirm 5 day stipulation to the IRS but declining future stipulations without further information

Date	Initials	Name	Rates	Hours	Amount	Description
5/5/2015	BURKT	Thomas Burke	\$ 645.00	0.7	\$ 451.50	Review DOJ's motion for stay and outline strategy to respond to same; update Mr. Malamud regarding same
5/5/2015	LAIDD	Dan Laidman	\$ 395.00	0.3	\$ 118.50	Review IRS' Motion to Stay Pending Appeal
5/6/2015	LAIDD	Dan Laidman	\$ 395.00	0.1	\$ 39.50	Review communications with team regarding response to IRS' Motion to Stay
5/7/2015	LONRO	Ronald G. London	\$ 565.00	1.4	\$ 791.00	Draft opposition to motion for stay pending appeal
5/8/2015	LONRO	Ronald G. London	\$ 565.00	0.3	\$ 169.50	Work on opposition to motion to stay, e-memo to T. Burke regarding same
5/11/2015	BURKT	Thomas Burke	\$ 645.00	1.2	\$ 774.00	Review and revise PR.Org's Opposition to IRS's Motion to Stay and exchange of communications with Mr. Malamud and co-counsel regarding final edits to same
5/12/2015	BURKT	Thomas Burke	\$ 645.00	0.2	\$ 129.00	Finalize and file Opposition to agency's motion to stay
5/13/2015	BURKT	Thomas Burke	\$ 645.00	0.5	\$ 322.50	Prepare for and participate in telephone conference with federal mediator regarding the prospect of further settlement discussions
5/16/2015	BURKT	Thomas Burke	\$ 645.00	0.6	\$ 387.00	Review draft Congressional testimony materials prepared by Mr. Malamud and provide update regarding telephone conference with the federal mediator
5/27/2015	BURKT	Thomas Burke	\$ 645.00	0.1	\$ 64.50	Renewed request to Mr. Sanders for IRS to grant an additional extension of time for PR.Org to file motion for attorneys' fees
5/28/2015	BURKT	Thomas Burke	\$ 645.00	0.5	\$ 322.50	Review Mr. Sanders' response regarding status and agreement to further extension of time to file fees motion and strategize next steps to preserve PR.Org's time to see fees (.20); review and revise Motion for Extension and supporting Burke declaration (.30)
5/28/2015	LAIDD	Dan Laidman	\$ 395.00	3.1	\$ 1,224.50	Prepare Motion for Extension of Time to File Fee Motion and supporting declaration and revise and finalize for filing
6/1/2015	BURKT	Thomas Burke	\$ 645.00	0.3	\$ 193.50	Attention to Judge Orrick's Order continuing the deadline for PR.Org to file its motion for fees and follow-up conference with Mr. Malamud regarding same
6/1/2015	LAIDD	Dan Laidman	\$ 395.00	0.1	\$ 39.50	Review Order granting Motion for extension of time to file fee motion
6/2/2015	BURKT	Thomas Burke	\$ 645.00	0.3	\$ 193.50	Exchange of communications with Mr. Malamud regarding the Court's expectation of a hearing on the motion to stay and related issues
6/4/2015	LAIDD	Dan Laidman	\$ 395.00	0.1	\$ 39.50	Review correspondence related to IRS' decision not to pursue appeal

<b>Date</b>	<b>Initials</b>	<b>Name</b>	<b>Rates</b>	<b>Hours</b>	<b>Amount</b>	<b>Description</b>
6/5/2015	BURKT	Thomas Burke	\$ 645.00	1.5	\$ 967.50	Series of communications with Mr. Sanders regarding the IRS' production of the withheld records, other outstanding issues and update Mr. Malamud re same; update and forward
6/8/2015	BURKT	Thomas Burke	\$ 645.00	0.5	\$ 322.50	Review and attention to the IRS' request to vacate hearing on motion to stay and follow-up exchange of communications with Mr. Malamud regarding same and status of outstanding attorneys' fees issues
6/8/2015	LAIDD	Dan Laidman	\$ 395.00	0.1	\$ 39.50	Review IRS' notice withdrawing stay motion
6/9/2015	BURKT	Thomas Burke	\$ 645.00	0.2	\$ 129.00	Review IRS' proposed stipulation re Dismissal of Ninth Circuit Appeal and update Mr. Malamud regarding status of same
6/11/2015	LAIDD	Dan Laidman	\$ 395.00	0.3	\$ 118.50	Review IRS' Motion to Voluntarily Dismiss Appeal and related correspondence
6/15/2015	BURKT	Thomas Burke	\$ 645.00	0.1	\$ 64.50	Email notice to Mr. Sanders of PR.Org's intention to file its motion for attorneys' fees
6/24/2015	BURKT	Thomas Burke	\$ 645.00	0.3	\$ 193.50	Provide direction to D. Laidman to prepare brief response to the IRS's request to dismiss and approve wording of same
6/24/2015	LAIDD	Dan Laidman	\$ 395.00	1.7	\$ 671.50	Research and draft Response to IRS' Motion to Voluntarily Dismiss Appeal and review subsequent Ninth Circuit dismissal order
6/30/2015	LAIDD	Dan Laidman	\$ 395.00	0.3	\$ 118.50	Communicate with T. Burke and R. London regarding Ninth Circuit dismissal and next steps
		GRAND TOTAL		457.5	\$ 219,535.00	