

**Donations to TMAP Program
By Donor**

Date	From	Amount	Paid To	Bates/Exhibit #
9/26/1997	Abbott	\$2,000.00		Exhibit 316
1/8/1998	Abbott	\$25,000.00	TDMHMR	J_J_DSHS_0014525
2/28/1998	Abbott	\$25,000.00	TDMHMR	J_J_DSHS_0014525
11/9/1998	Abbott	\$2,000.00	TDMHMR	J_J_DSHS_0014535
	TOTAL:	\$54,000.00		
11/12/2003	Academy Health	\$250.00		Exhibit 316
	TOTAL:	\$250.00		
12/29/2003	Alyse	\$30.00	TDMHMR	J_J_DSHS_0014571
	TOTAL:	\$30.00		
2/4/2000	Alpha Center	\$250.00		Exhibit 316
6/16/2000	Alpha Center	\$205.00		Exhibit 316
	TOTAL:	\$250.00		
8/19/1998	AstraZeneca	\$40,000.00	TDMHMR	J_J_DSHS_0014525
2/28/1999	AstraZeneca	\$40,000.00	TDMHMR	J_J_DSHS_0014535
1/25/2001	AstraZeneca	\$40,000.00	UT College of Pharmacy	Exhibit 316
10/10/2002	AstraZeneca	\$7,500.00	TDMHMR	J_J_DSHS_0014568
10/24/2002	AstraZeneca	\$7,500.00	TDMHMR	J_J_DSHS_0014568
10/29/2002	AstraZeneca	\$30,000.00	TDMHMR	J_J_DSHS_0014568
12/31/2002	AstraZeneca	\$1,000.00	TDMHMR	J_J_DSHS_0014568
8/29/2003	AstraZeneca	\$60,000.00	TDMHMR	J_J_DSHS_0014568
6/17/2004	AstraZeneca	\$1,500.00		Exhibit 316
	TOTAL:	\$227,500.00		
3/17/1998	B.L. Seamon & Associates	\$1,120.00		Exhibit 316
	TOTAL:	\$1,120.00		
1/29/2001	Boston University Trustees	\$2,000.00	TDMHMR	J_J_DSHS_0014557
	TOTAL:	\$2,000.00		
5/5/1997	Bristol Myers	\$40,000.00	TDMHMR	J_J_DSHS_0014522

EXHIBIT 1621
 WIT: Hunt
 DATE: 8-4-09
 Cynthia Vohlken

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Date	From	Amount	Paid To	Bates/Exhibit #
	TOTAL:	\$40,000.00		
2/28/2002	California Institute of Mental Health	\$1,500.00	TDMHMR	J_J_DSHS_0014553
	TOTAL:	\$1,500.00		
4/10/2002	Castle Communication	\$5.00	TDMHMR	J_J_DSHS_0014553
	TOTAL:	\$5.00		
1/10/2000	Cleveland Health System	\$1,500.00	TDMHMR	J_J_DSHS_0014546
	TOTAL:	\$1,500.00		
4/25/2001	Comprehensive Neuro Sciences	\$2,000.00	TDMHMR	J_J_DSHS_0014557
6/11/2001	Comprehensive Neuro Sciences	\$2,000.00	TDMHMR	J_J_DSHS_0014557
11/22/2002	Comprehensive Neuro Sciences	\$2,000.00	TDMHMR	J_J_DSHS_0014568
	TOTAL:	\$6,000.00		
12/18/2003	Covenant Health	\$100.00	TDMHMR	J_J_DSHS_0014571
	TOTAL:	\$100.00		
1/30/1997	Eli Lilly	\$35,000.00	TDMHMR	J_J_DSHS_0014522
6/18/1997	Eli Lilly	\$5,000.00	TDMHMR	J_J_DSHS_0014522
2/1/1998	Eli Lilly	\$10,000.00	TDMHMR	J_J_DSHS_0014535
2/28/1998	Eli Lilly	\$35,000.00	TDMHMR	J_J_DSHS_0014525
10/30/1999	Eli Lilly	\$2,000.00	TDMHMR	J_J_DSHS_0014546
	TOTAL:	\$87,000.00		
2/1/2001	Elsevier	\$2,000.00	TDMHMR	J_J_DSHS_0014557
4/2/2001	Elsevier	\$3,000.00	TDMHMR	J_J_DSHS_0014557
	TOTAL:	\$5,000.00		
2/29/2000	Excerpta Medica	\$2,000.00	TDMHMR	J_J_DSHS_0014546
2/29/2000	Excerpta Medica	\$4,000.00	TDMHMR	J_J_DSHS_0014546
4/6/2000	Excerpta Medica	\$2,500.00		Exhibit 316
11/17/2000	Excerpta Medica	\$6,000.00	TDMHMR	J_J_DSHS_0014557
	TOTAL:	\$14,500.00		

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Date	From	Amount	Paid To	Bates/Exhibit #
4/2/1998	Forest	\$10,000.00	TDMHMR	J_J_DSHS_0014525
1/15/1999	Forest	\$12,000.00	TDMHMR	J_J_DSHS_0014535
	TOTAL:	\$22,000.00		
7/29/2004	FSU Research Foundation	\$625.00		Exhibit 316
	TOTAL:	\$625.00		
11/3/2000	GA Ass'n of Community Service	\$1,789.73		Exhibit 316
	TOTAL:	\$1,789.73		
5/8/1997	GlaxoWellcome	\$15,000.00	TDMHMR	J_J_DSHS_0014522
3/4/1998	GlaxoWellcome	\$35,000.00	TDMHMR	J_J_DSHS_0014525
	TOTAL:	\$50,000.00		
10/24/2003	Hawaii Residency Program	\$4,000.00	TDMHMR	J_J_DSHS_0014571
	TOTAL:	\$4,000.00		
12/17/2003	Insight Strategy	\$300.00	TDMHMR	J_J_DSHS_0014571
	TOTAL:	\$300.00		
2/27/2003	IVAX	\$1,000.00		Exhibit 316
	TOTAL:	\$1,000.00		
2/12/1997	Janssen	\$669.00		Exhibit 316
3/6/1997	Janssen	\$75,000.00	TDMHMR	J_J_DSHS_0014522
3/17/1997	Janssen	\$501.00	TDMHMR	J_J_DSHS_0014522
5/6/1997	Janssen	\$1,000.00		Exhibit 316
7/31/1997	Janssen	\$543.44		Exhibit 316
8/14/1997	Janssen	\$432.02		Exhibit 316
11/20/1997	Janssen	\$2,000.00		Exhibit 316
6/18/1998	Janssen	\$550.00		Exhibit 316
12/29/1998	Janssen	\$1,000.00	TDMHMR	J_J_DSHS_0014535
1/18/1999	Janssen	\$50,000.00	UT Southwestern	J-TX4149790
2/10/1999	Janssen	\$15,000.00	TDMHMR	J_J_DSHS_0014535

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**Donations to TMAP Program
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Date	From	Amount	Paid To	Bates/Exhibit #
4/30/1999	Janssen	\$1,000.00	TDMHMR	J J DSHS 0014535
6/30/1999	Janssen	\$20,000.00	TDMHMR	J J DSHS 0014535
8/20/1999	Janssen	\$4,500.00	TDMHMR	J J DSHS 0014535
10/1/1999	Janssen	\$100,000.00	UT Southwestern	J-TX4149790
1/31/2000	Janssen	\$15,000.00	TDMHMR	J J DSHS 0014546
3/17/2000	Janssen	\$5,000.00	UT Austin	J-TX4149790
5/2/2000	Janssen	\$12,500.00	UT Austin	J-TX4149790
5/2/2000	Janssen	\$12,500.00	UT Austin	J-TX4149790
5/10/2000	Janssen	\$1,800.00	TDMHMR	J J DSHS 0014546
8/4/2000	Janssen	\$2,000.00	TDMHMR	J J DSHS 0014546
8/16/2000	Janssen	\$25,000.00	TDMHMR	J J DSHS 0014546
8/18/2000	Janssen	\$2,650.00	TDMHMR	J J DSHS 0014546
11/1/2000	Janssen	\$3,000.00		Exhibit 316
12/11/2000	Janssen	\$587.00		Exhibit 316
12/18/2000	Janssen	\$1,500.00		Exhibit 316
12/28/2000	Janssen	\$1,000.00	TDMHMR	J J DSHS 0014557
1/25/2001	Janssen	\$219.55	TDMHMR	J J DSHS 0014557
3/6/2001	Janssen	\$1,000.00	TDMHMR	J J DSHS 0014557
4/11/2001	Janssen	\$3,000.00	TDMHMR	J J DSHS 0014557
6/12/2001	Janssen	\$2,000.00	TDMHMR	J J DSHS 0014557
8/27/2001	Janssen	\$1,500.00		Exhibit 316
9/19/2001	Janssen	\$3,080.00	TDMHMR	J J DSHS 0014553
9/29/2001	Janssen	\$2,908.38	TDMHMR	J J DSHS 0014553
11/1/2001	Janssen	\$1,500.00	TDMHMR	J J DSHS 0014553
3/22/2001	Janssen	\$3,000.00	Texas Department of Health	J-TXCID0066246
TOTAL:		\$372,940.39		
5/23/1997	Johnson and Johnson	\$1,000.00	TDMHMR	J J DSHS 0014522
8/27/1997	Johnson and Johnson	\$543.44	TDMHMR	J J DSHS 0014522
7/27/1998	Johnson and Johnson	\$550.00	TDMHMR	J J DSHS 0014525
9/5/1998	Johnson and Johnson	\$432.02	TDMHMR	J J DSHS 0014525
TOTAL:		\$2,525.46		
1/21/2003	Kaiser Permanente	\$989.00	TDMHMR	J J DSHS 0014568
TOTAL:		\$989.00		

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Date	From	Amount	Paid To	Bates/Exhibit #
9/25/2003	Larry Dizmang	\$60.00	TDMHMR	J_J_DSHS_0014571
	TOTAL:	\$60.00		
3/29/2002	Lehigh Valley Hosp	\$1,800.00	TDMHMR	J_J_DSHS_0014553
	TOTAL:	\$1,800.00		
1996-1997	Lightner Sams Foundation	\$15,000.00		Exhibit 9
	TOTAL:	\$15,000.00		
5/21/2002	MH Corp of Denver	\$30.00	TDMHMR	J_J_DSHS_0014553
	TOTAL:	\$30.00		
1996-1997	Moody Foundation	\$65,000.00		Exhibit 9
	TOTAL:	\$65,000.00		
2/1/2001	NAMI California	\$300.00	TDMHMR	J_J_DSHS_0014557/ Ex. 316
10/12/2001	NAMI California	\$1,500.00	TDMHMR	J_J_DSHS_0014553/ Ex. 316
	TOTAL:	\$3,300.00		
6/18/2002	NAMI Louisiana	\$1,200.00	TDMHMR	J_J_DSHS_0014553
	TOTAL:	\$1,200.00		
5/21/2003	NAMI San Diego	\$500.00	TDMHMR	J_J_DSHS_0014568
	TOTAL:	\$500.00		
1/23/2003	NAMI Washington	\$1,500.00	TDMHMR	J_J_DSHS_0014568/ Ex. 316
	TOTAL:	\$1,500.00		
3/19/2003	Nat'l Assn. of County Behavioral Health Directors	\$1,500.00		Exhibit 316
	TOTAL:	\$1,500.00		
7/18/2002	Nat'l Ass'n of State Mental Health Program Directors	\$550.00		Exhibit 316
	TOTAL:	\$550.00		
1996-1997	NIMH Grant	\$19,000.00		Exhibit 9

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Donations to TMAP Program
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Date	From	Amount	Paid To	Bates/Exhibit #
	TOTAL:	\$19,000.00		
1/25/2001	New Jersey Assn. of Mental Health Agencies	\$1,200.00		Exhibit 316
	TOTAL:	\$1,200.00		
6/18/1997	Novartis	\$10,000.00	TDMHMR	J_J_DSHS_0014522
11/24/1997	Novartis	\$1,000.00		Exhibit 316
3/5/1998	Novartis	\$10,000.00	TDMHMR	J_J_DSHS_0014525
7/27/1998	Novartis	\$1,500.00	TDMHMR	J_J_DSHS_0014525
11/3/1999	Novartis	\$5,000.00	TDMHMR	J_J_DSHS_0014546
	TOTAL:	\$27,500.00		
4/15/1997	The Meadows Foundation	\$719,000.00	UT Southwestern	Exhibit 893
	TOTAL:	\$719,000.00		
8/31/2000	Ohio Council of Behavioral Healthcare Providers	\$1,000.00	TDMHMR	J_J_DSHS_0014546
	TOTAL:	\$1,000.00		
11/12/2003	OHSU Foundation	\$2,000.00		Exhibit 316
	TOTAL:	\$2,000.00		
7/31/2000	Parexel	\$500.00	TDMHMR	J_J_DSHS_0014546
	TOTAL:	\$500.00		

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Date	From	Amount	Paid To	Bates/Exhibit #
6/18/1997	Pfizer	\$25,000.00	TDMHMR	J J DSHS_0014522
4/2/1998	Pfizer	\$35,000.00	TDMHMR	J J DSHS_0014525
4/30/1998	Pfizer	\$35,000.00	TDMHMR	J J DSHS_0014525
8/31/1999	Pfizer	\$4,000.00	TDMHMR	J J DSHS_0014535
1/31/2000	Pfizer	\$32,500.00	TDMHMR	J J DSHS_0014546
2/29/2000	Pfizer	\$5,000.00	TDMHMR	J J DSHS_0014546
12/19/2002	Pfizer	\$25,000.00		Exhibit 316
1/15/2003	Pfizer	\$50,000.00		Exhibit 316
3/31/2004	Pfizer	\$10,000.00	TDMHMR	J J DSHS_0014571
	TOTAL:	\$221,500.00		
7/31/2001	Psychiatric	\$1,000.00	TDMHMR	J J DSHS_0014557
	TOTAL:	\$1,000.00		
4/13/1998	Physicians Postgraduate Press	\$1,500.00		Exhibit 316
	TOTAL:	\$1,500.00		
7/24/2001	Psychiatric Professional Services	\$1,000.00		Exhibit 316
	TOTAL:	\$1,000.00		
9/5/1997	Robert Wood Johnson Foundation	\$1,807,422.00	UT Southwestern	TXJAN0019937
6/1/2000	Robert Wood Johnson Foundation	\$380,737.00	TDMHMR	Exhibit 184
9/15/2000	Robert Wood Johnson Foundation	\$634,628.00	UT Southwestern	Exhibit 192
	TOTAL:	\$2,822,787.00		
1996-1997	Substance Abuse & Mental Health Services Administration	\$80,000.00		Exhibit 9
	TOTAL:	\$80,000.00		
10/29/2003	Sales	\$10,000.00	TDMHMR	J J DSHS_0014571
10/2/2003	Sales of Publication	\$100.00	TDMHMR	J J DSHS_0014571
11/12/2003	Sales of Publication	\$30.00	TDMHMR	J J DSHS_0014571
11/30/2003	Sales of Publication	\$250.00	TDMHMR	J J DSHS_0014571
11/30/2003	Sales of Publication	\$40.00	TDMHMR	J J DSHS_0014571
	TOTAL:	\$10,420.00		

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Date	From	Amount	Paid To	Bates/Exhibit #
11/20/2002	Sentara Health	\$1,200.00	TDMHMR	J_J_DSHS_0014568
	TOTAL:	\$1,200.00		
9/9/1999	SmithKlineBeecham	\$5,000.00	TDMHMR	J_J_DSHS_0014535
	TOTAL:	\$5,000.00		
5/10/2001	Southern California Psychiatric Society	\$1,500.00	TDMHMR	J_J_DSHS_0014557
	TOTAL:	\$1,500.00		
8/20/2002	Southern Illinois University	\$1,500.00	TDMHMR	J_J_DSHS_0014553
	TOTAL:	\$1,500.00		
8/29/2003	State of Hawaii	\$40.00	TDMHMR	J_J_DSHS_0014568
	TOTAL:	\$40.00		
8/29/2003	State of New Jersey	\$30.00	TDMHMR	J_J_DSHS_0014568
9/25/2003	State of New Jersey	\$30.00	TDMHMR	J_J_DSHS_0014571
	TOTAL:	\$60.00		
5/20/2002	Texas Tech	\$1,500.00	TDMHMR	J_J_DSHS_0014553
7/26/2002	Texas Tech	\$200.00	TDMHMR	J_J_DSHS_0014553
	TOTAL:	\$1,700.00		
3/29/2002	Total Event Production	\$1,200.00	TDMHMR	J_J_DSHS_0014553
	TOTAL:	\$1,200.00		
8/31/1998	Transfer of TMAP Revenues	\$17,000.00	TDMHMR	J_J_DSHS_0014525
	TOTAL:	\$17,000.00		
4/16/2004	UMDNJ	\$1,500.00	TDMHMR	J_J_DSHS_0014571
	TOTAL:	\$1,500.00		
12/17/2003	University of Iowa	\$1,200.00	TDMHMR	J_J_DSHS_0014571
	TOTAL:	\$1,200.00		

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Date	From	Amount	Paid To	Bates/Exhibit #
8/31/1999	University of New Mexico	\$1,150.86	TDMHMR	J_J_DSHS_0014535
TOTAL:		\$1,150.86		
11/4/2002	University of Texas at Austin	\$375.00		Exhibit 316
TOTAL:		\$375.00		

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Donations to TMAP Program
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Date	From	Amount	Paid To	Bates/Exhibit #
9/24/1996	Unknown	\$2,000.00	TDMHMR	J J DSHS_0014522
1/31/1997	Unknown	\$75,000.00	TDMHMR	J J DSHS_0014522
3/26/1997	Unknown	\$2,289.00	TDMHMR	J J DSHS_0014522
4/30/1997	Unknown	\$669.00	TDMHMR	J J DSHS_0014522
4/30/1998	Unknown	\$1,500.00	TDMHMR	J J DSHS_0014525
2/11/1999	Unknown	\$500.00	TDMHMR	J J DSHS_0014535
10/30/1999	Unknown	\$22.79	TDMHMR	J J DSHS_0014546
4/25/2000	Unknown	\$2,500.00	TDMHMR	J J DSHS_0014546
5/24/2000	Unknown	\$250.00	TDMHMR	J J DSHS_0014546
6/30/2000	Unknown	\$250.00	TDMHMR	J J DSHS_0014546
11/21/2000	Unknown	\$4,789.73	TDMHMR	J J DSHS_0014557
2/1/2001	Unknown	\$2,700.00	TDMHMR	J J DSHS_0014557
6/28/2002	Unknown	\$150.00	TDMHMR	J J DSHS_0014553
1/21/2003	Unknown	\$75,000.00	TDMHMR	J J DSHS_0014568
2/27/2003	Unknown	\$50,000.00	TDMHMR	J J DSHS_0014568
2/28/2003	Unknown	\$2,000.00	TDMHMR	J J DSHS_0014568
4/9/2003	Unknown	\$1,500.00	TDMHMR	J J DSHS_0014568
4/29/2003	Unknown	\$35.00	TDMHMR	J J DSHS_0014568
12/10/2003	Unknown	\$2,000.00	TDMHMR	J J DSHS_0014571
1/31/2004	Unknown	\$120.00	TDMHMR	J J DSHS_0014571
2/25/2004	Unknown	\$8,000.00	TDMHMR	J J DSHS_0014571
	TOTAL:	\$231,275.52		
3/22/1999	UT Southwestern	\$160,000.00	TDMHMR	J J DSHS_0014535
	TOTAL:	\$160,000.00		
10/31/2003	Western Medicaid Pharmacy Administrators Association	\$613.50	TDMHMR	J J DSHS_0014571
	TOTAL:	\$613.50		
4/30/2003	Western State Hospital	\$35.00	TDMHMR	J J DSHS_0014568
	TOTAL:	\$35.00		
9/30/1999	Wyeth-Ayerst	\$75,000.00		Exhibit 316
10/30/1999	Wyeth-Ayerst	\$30,000.00	TDMHMR	J J DSHS_0014546
	TOTAL:	\$30,000.00		

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Date	From	Amount	Paid To	Bates/Exhibit #
12/18/1997	Zeneca Pharmaceuticals	\$2,000.00		Exhibit 316
8/17/1998	Zeneca Pharmaceuticals	\$40,000.00		Exhibit 316
12/24/1998	Zeneca Pharmaceuticals	\$40,000.00		Exhibit 316
TOTAL:		\$82,000.00		

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