

EXHIBIT V

Draft--For Discussion Purposes

	A	B	C	D	E	F	G	H	I	J	
	Case	Plaintiffs	Type: For-profit (F), Nonprofit (N), House of Worship or IA (H), Church Plan (C), Pro-life (P), Grandfathered (G)	Number of Employees/Students	Document employee number located within	Are students/employees counted in final total?	If not counted, explanation why	Number counted towards final total	Total employees (minus HoW/IA and SICPs)	Total students at relevant universities	
1	Am. Pulverizer Co. v. U.S. Dep't of Health and Human Servs., No. 6:12-cv-03459, 2012 WL 6951316 (W.D. Mo. Dec. 20, 2012);		F	175 employees	Complaint	Yes		175		175	
2	American Family Association v. Sebelius, 1:13-cv-00032-SA-DAS (N.D. Miss. Feb. 20, 2013)		N	135 employees	Complaint	Yes		135		135	
3	Annex Med., Inc. v. Burwell, No. 13-1118, 2013 WL 1276025 (8th Cir. Feb. 1, 2013)		F	18 employees	Complaint	Yes		18		18	
4	Archdiocese of St. Louis v. Burwell, No. 4:13-cv-02300 (E.D. MO), No. 14-3016 (8th Cir.)	Archdiocese of St. Louis	H	7,800 employees/staff	Complaint	No	Diocese self-insured plan (see Brandt v Burwell note below same)	0		0	
5	Armstrong v. Burwell, No. 1:13-cv-00563-RBJ (D. Colo. Sept. 17, 2013); gov't appeal dismissed Sept. 4, 2014 (10th Cir. order);	Catholic Charities of St. Louis	C	1600 employees	Complaint	No		0		0	
6			F	730 employees	Complaint	Yes		730		730	
7	Association of Christian Schools International v. Burwell, No. 1:14-cv-2966 (D. Colo.), No. 14-1492 (10th Cir.)	Association of Christian Schools International	N	140 employees	Complaint	Yes		140		140	
8		Samaritan Ministries International	N	133 employees	Complaint	Yes		133		133	
9		Taylor University	N	1,900 Students; 641 Employees	Complaint	Students = no; employees = yes	Complaint does not state that they offer a student health plan; therefore students not counted	641		641	0
10			N	15,000 students; 3,565 employees (1,018 FT and 2,547 PT)	Complaint	Students = no; employees = partial	Complaint does not state that they offer a student health plan; therefore students not counted. Complaint states that 890 employees enroll in the plan. Because other entities usually provide the overall number of employees, not the number enrolled in the plan, and in the IFR we estimate 62% of all employees are in plans, this number is upscaled to 890.62%=1435.	1,435	1,435	0	
11	Indiana Wesleyan University		N		Complaint						
12	Autocam Corp. v. Burwell, 730 F.3d 618 (6th Cir. Sept. 17, 2013).	Autocam	F	478 employees	Complaint	Yes		478		478	
13		Autocam Medical	F	183 employees	Complaint	Yes		183		183	
14	Ave Maria Foundation v. Burwell, No. 2:13-cv-15198 (E.D. Mich.), Nos. 14-1310 (6th Cir.)	The Ave Maria Foundation	N	51 employees	Estimated number based on online information	Yes		51		51	
15		Ave Maria Communications	N	19 employees	Form W-3 filing	Yes		19		19	
16		Domino's Farms Petting Farm	N	18 employees	Form W-3 filing	Yes		18		18	
17		Rhodora J. Donahue Academy, Inc.	N	26 employees	Website	Yes		26		26	
18		Thomas More Law Center	N	14 employees	Form W-3 filing	Yes		14		14	
19	Ave Maria School of Law v. Burwell, No. 2:13-cv-00795 (M.D. Fla.), Nos. 14-15777 (11th Cir.)		N	68 employees	Complaint	Employees = yes; students = no	Complaint does not state that they offer a student health plan; therefore students not counted	68		68	0
20	Ave Maria University v. Burwell, No. 2:13-cv-00630 (M.D. Fla.), Nos. 14-15780 (11th Cir.)		N	150 employees	Complaint	Employees = yes; students = no	Complaint does not state that they offer a student health plan; therefore students not counted	150		150	0
21	Barron Indus., Inc. v. Burwell, No. 1:13-cv-01330-KBJ (D.D.C. Sept. 25, 2013);		F	56 employees	Complaint	Yes		56		56	
22	Beckwith Elec. Co. v. Burwell, No. 8:16-cv-1944 (M.D. Fla.)		F	126 employees	Complaint	Yes		126		126	
23	Belmont Abbey College v. Sebelius, et al., No. 1:11-cv-01989 (D.D.C. Nov. 10, 2011)		N	1,600 students; 305 employees	Complaint	Yes		1,600 students; 305 employees		305	1,600
24	Bick Holdings, Inc. v. Burwell, No. 4:13-cv-00462-AGF (E.D. Mo. Apr. 1, 2013);		F	196 employees	Complaint	Yes		196		196	
25	Brandt v. Burwell, No. 2:14-cv-00681 (W.D. Pa.), Nos. 14-3663, 14-4087 (3d Cir.)	Diocese of Greensburg		3,100 employees; 5,000 other participants in plan (this is a high number- it includes employees from other Dioceses)	Complaint	No	Diocese self-insured plan; Government argued that these and all similar Catholic diocese-sponsored self-insured plans and entities participating in such plans that are litigants represented by Jones Day likely qualify to be church plans exempt from ERISA. See, e.g., Doc. # 23, 2:14-cv-00681-AJS (W.D. Pa.). We cannot force such plan TPAs to offer contraceptive payments, and it is likely the churches will tell them not to, and the TPAs will not make the offers.	0		0	
26		Catholic Charities	C	18 employees	Complaint	No	Diocese self-insured plan	0		0	
27		St. John School	C	13 employees	Complaint	No	Diocese self-insured plan	0		0	

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1										
28	Briscoe v. Burwell, No. 1:13-cv-00285-WYD-BNB (D. Colo. Sept. 6, 2013); gov't appeal dismissed Sept. 4, 2014 (10th Cir. order);	Briscoe owns all plaintiff organizations involved: Continuum Health Partnerships, Inc./ Mountain States Health Properties, LLC/ Continuum Health Management, LLC/ CH-Greeley, LLC	F	200 employees	Complaint	Yes		200	200	
29	Catholic Benefits Association LCA v. Burwell (CBA I), No. 5:14-cv-00240 (W.D. Okla.), Catholic Benefits Association LCA v. Burwell (CBA II), No. 5:14-cv-00685 (W.D. Okla.), Nos. 14-6171, 14-6163, 15-6029, 15-6037, 15-6139, 16-6030, 16-6217 (10th Cir.)	Catholic Benefits Associatoin	N	Unknown	N/A	To estimate the number in CBA plans that may be effected, 10,000 used.	CBA does not carry its own insurance	0	10,000	
30		Catholic Insurance Company	N	Unknown	N/A	No	CBA owns CIC, so we assume CIC also does not offer insurance	0	0	
31		Archdiocese of Baltimore	H	5,500 participants	Complaint	No	Diocese self-insured plan	0	0	
32		Cathedral Foundation (AKA Catholic Review Media)	C	32 employees	Complaint	No	Diocese self-insured plan	0	0	
33		Archdiocese of Oklahoma City- Complaint lists Mount St. Mary, St. Ann, and Office of Catholic Schools as sub-ministries	H	Unknown (see St. Ann, Mount St. Mary and Office of Catholic Schools below)		No	Diocese self-insured plan	0	0	
34		St. Ann	C	78 employees	Form W-3 filing	No	Diocese self-insured plan	0	0	
35		Mount St. Mary	C	Unknown		No	Diocese self-insured plan	0	0	
36		Office of Catholic Schools	C			No	Diocese self-insured plan	0	0	
37		Villa St. Francis Catholic Care Center	N	100 participants	Complaint	Yes		100	100	
38		Goodwill Publishers	N	140 employees	Complaint	Yes		140	140	
39		Catholic Charities Oklahoma City	C	103 employees	Form W-3 filing	No	Diocese self-insured plan	0	0	
40		All Saints	C	Unknown		No	Diocese self-insured plan	0	0	
41		Catholic Charities and Family Services, Diocese of Norwich	N	69 employees	Second Complaint	Yes		69	69	
42	Catholic Charities of the Archdioceses of Philadelphia	Catholic Social Services	C	626 employees	Form W-3 filing	No	Diocese self-insured plan	0	0	
43	v. Burwell, No. 2:14-cv-3096 (E.D. Pa.), No. 14-3126 (3d Cir.)	St. Francis Homes for Boys	C	227 employees	Form W-3 filing	No	Diocese self-insured plan	0	0	
44		St. Edmund's Home for Children	C	226 employees	Form W-3 filing	No	Diocese self-insured plan	0	0	
45		Don Guanello Village	C	413 employees	Form W-3 filing	No	Diocese self-insured plan	0	0	
46		Divine Providence Village	C	667 employees	Form W-3 filing	No	Diocese self-insured plan	0	0	
47		St. Gabriel's System	C	458 employees	Form W-3 filing	No	Diocese self-insured plan	0	0	
48		Catholic Community Services	C	92	Form W-3 filing	No	Diocese self-insured plan	0	0	
49		Nutritional Development Services	C	64	Form W-3 filing	No	Diocese self-insured plan	0	0	
50		Villa St. Martha	C	117 employees	Form W-3 filing	No	Diocese self-insured plan	0	0	
51		St. Monica Manor	C	356 employees	Form W-3 filing	No	Diocese self-insured plan	0	0	
52		St. John Neumann Nursing Home	C	360 Employees	Form W-3 filing	No	Diocese self-insured plan	0	0	
53		Immaculate Mary Home	C	490 Employees	Form W-3 filing	No	Diocese self-insured plan	0	0	
54		St. Francis Country House	C	488 employees	Form W-3 filing	No	Diocese self-insured plan	0	0	
55		St. Martha Manor	C	272 employees	Form W-3 filing	No	Diocese self-insured plan	0	0	
56		St. Mary Manor	C	339 employees	Form W-3 filing	No	Diocese self-insured plan	0	0	
57		St. John Vianney Center	C	84 employees	Form W-3 filing	No	Diocese self-insured plan	0	0	
58		Catholic Clinical Consultants	C	19	Form W-3 filing	No	Diocese self-insured plan	0	0	
59	Catholic Diocese of Beaumont v. Burwell, No. 1:13-cv-00709 (E.D. Tex.), No. 14-40212 (5th Cir.)	Diocese	H	950 employees; 232 staff at schools	Complaint	No	Offers coverage through Christian Brothers Employee Benefit Trust- a self insured church plan	0	0	
60		Catholic Charities of Southeast Texas, Inc.	C	18 employees	Complaint	No	Offers coverage through Christian Brothers Employee Benefit Trust- a self insured church plan	0	0	
61	Catholic Diocese of Biloxi v. Burwell, No. 1:14-cv-00146 (S.D. Miss.)	Diocese of Jackson	H	900 employees	Complaint	No	Diocese self-insured plan	0	0	
62		Catholic Charities	C	140 employees	Complaint	No	Diocese self-insured plan	0	0	
63		Vicksburg	C	70 employees	Website	No	Diocese self-insured plan	0	0	
64		St. Joseph	C	85 employees	Website	No	Diocese self-insured plan	0	0	
65		Diocese of Biloxi	H	600 employees	Complaint	No	Diocese self-insured plan	0	0	
66		De L'epée Deaf Center	C	5 employees	Form W-3 filing	No	Diocese self-insured plan	0	0	
67		Catholic Social & Community Services Inc.	C	20 employees	Form W-3 filing	no	Diocese self-insured plan	0	0	
68		Resurrection Catholic and Sacred Heart	C	200 employees	Complaint	No	Diocese self-insured plan	0	0	

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1		St. Dominic-Jackson Memorial Hospital and affiliated locations and programs					Self-insured plan sponsored by Catholic affiliated hospital; grandfathered and already omits contraceptives, so could retain grandfathered status or pursue church plan status to continue omitting.			
69			G	2,200 employees	Complaint	No		0	0	
70	Conlon, Bishop of Catholic Diocese of Joliet v. Sebelius, 1:12-cv-03932 (N.D. Ill. May 21, 2012)	Diocese of Joliet	H	At least 1,570 employees	Complaint	No	Diocese self-insured plan	0	0	
71		Catholic Charities of Joliet	C	240 employees	Complaint	No	Diocese self-insured plan	0	0	
72		Diocese of Springfield	H	2585 employees	Complaint	No	Diocese self-insured plan	0	0	
73		Catholic Charities of Springfield	C	200 employees	Complaint	No	Diocese self-insured plan	0	0	
74		Catholic Charities of Chicago	N	2700 employees	Complaint	Yes	Self-funded welfare benefit plan but not sure if church plan	2,700	2,700	
75	Catholic Diocese of Nashville v. Burwell, No. 3:13-cv-1303 (M.D. Tenn.), No. 13-6640 (6th Cir.)	Diocese of Nashville	H	1200 employees	Complaint	No	House of Worship, fully insured	0	0	
76		Catholic Charities	N	115 employees	Complaint	Yes		115	115	
77		Aquinas College	N	16 employees	Website	no	Website/news reports indicate recent drastic downsizing of workforce; students not counted because complaint does not allege a student plan	16	16	0
78		Camp Marymount	N	75 employees	Complaint	Yes		75	75	
79		MQA	N	85 employees	Complaint	Yes		85	85	
80		St. Mary Villa	N	50 employees	Complaint	Yes		50	50	
81		Dominican Sisters	H	23 employees		No	Religious order	0	0	
82	Catholic Diocese of Peoria v. Sebelius, 1:12-cv-01276 JES-BGC (C.D. Ill. August 9, 2012)		H	Unknown		No	Diocese self-insured plan (court order 2013 WL 74240), and grandfathered	0	0	
83	Catholic Health Care System v. Burwell, No. 1:12-cv-02542 (E.D.N.Y.), No. 14-427 (2d Cir.); PACER	Archdiocese of New York	H	10,000 employees	Complaint	No	In the lawsuit the government took the position that this is a self-insured church plan. See, e.g., 987 F.Supp.2d at 242	0	0	
84		ArchCare	C	4,000 employees	Complaint	No	Catholic hospital self-insured plan?	0	0	
85		Catholic Health Services of Long Island	C	17,000 employees	Complaint	No	Catholic hospital self-insured plan	0	0	
86		The Diocese of Rockville Centre	H	2,000 employees	Complaint	No	In the lawsuit the government took the position that this is a self-insured church plan. See, e.g., 987 F.Supp.2d at 242	0	0	
87		Monsignor Farrell High School	C	73 employees	Website	No	In the lawsuit the government took the position that this is a self-insured church plan. See, e.g., 987 F.Supp.2d at 242	0	0	
88		Cardinal Spellman High School	C	100 employees	Complaint	No	In the lawsuit the government took the position that this is a self-insured church plan. See, e.g., 987 F.Supp.2d at 242	0	0	
89	Christian & Missionary Alliance Foundation, Inc., No. 2:14-cv-00580 (M.D. FL.), Nos. 15-11437, 15-11635 (11th Cir.)	CMA d/b/a Shell Point Retirement Center		1247 employees	Form W-3 filing	Yes		1,247	1,247	
90		Alliance Community for Retirement Living		344 employees	Form W-3 filing	Yes		344	344	
91		Alliance Home of Carlisle		219 employees	Form W-3 filing	Yes		219	219	
92		Town and Country Manor		365 employees	Form W-3 filing	Yes		365	365	
93		Simpson University		815 employees	Complaint	no	employees: yes; students: no	815	815	0
94		Crown College		114 employees	Form W-3 filing; student enrollment: https://www.crown.edu/about/quick-facts/ ("nearly 1,300 students")	Yes		1,275 students; 114 employees	114	1,275
95	Christian Employers Alliance v. Burwell, No. 3:16-cv-309 (D.N.D.)	Christian Employers Alliance		Unknown		No	No claim was made for CEA plans, and no list of members beyond TBC and TIC	0	0	
96		Trinity Bible College		249 employees	Form W-3 filing	no	employees: yes; students: no	249	249	
97		Treasure Island Coins		9 staff	Website	Yes	complaint does not mention student plan	9	9	
98	Colorado Christian Univ. v. Burwell, No. 1:13-cv-02105 (D. Colo.), No. 14-1329 (10th Cir.)	Colorado Christian University		5,300 students; 680 employees	Complaint	Yes		5,300 students; 680 employees	680	5,300
99	Conestoga Wood Specialties Corp. v. Burwell (Burwell v. Hobby Lobby Stores, Inc.), No. 13-356 (U.S. June 30, 2014);	Conestoga Wood Specialties Corp. (Individual operators of Conestoga Wood Specialties Corporation are the three other named plaintiffs)		950 employees	Complaint	Yes		950	950	

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1											
100	Diocese of Cheyenne v. Burwell, No. 2:14-cv-00021 (D. Wyo.), No. 14-8040 (10th Cir.)	Diocese of Cheyenne		16 employees plus over 100 teachers	Complaint	No	Diocese self-insured plan	0		0	
101		Catholic Charities		6 employees	Complaint	No	Diocese self-insured plan	0		0	
102		St. Anthony School		41 employees	Complaint	No	Diocese self-insured plan	0		0	
103		St. Joseph's Home		130 employees, 62 orphan children	Complaint	No	Diocese self-insured plan	0		0	
104		JPIICS		20	Complaint	No	Diocese self-insured plan	0		0	
105		Wyoming Catholic College		32 employees	Complaint	No	Offers coverage through Christian Brothers Employee Benefit Trust- a self insured church plan	0		0	0
106	Diocese of Fort Wayne-South Bend Inc. v. Burwell, No. 1:12-cv-00159 (N.D. Ind.), No. 14-1431 (7th Cir.)	Diocese of Fort Wayne South Bend		2,741 employees	Complaint	No	Diocese self-insured plan; also grandfathered	0		0	
107		Catholic Charities		39 employees	Complaint	No	Diocese self-insured plan	0		0	
108		St Anne Home		310 employees	Complaint	Yes	Self-insured plan, but not sure if it is a church plan	310		310	
109		University of St Francis		2,300 students, 413 employees	Complaint	employees: yes; students: no	No student plan discussed; Employees are offered a self-insured health plan, but not sure it is a church plan, so included	413		413	0
110		Our Sunday Visitor		300 employees	Complaint	Yes	Self-insured plan, but not sure if it is a church plan	300		300	
111		Specialty Physicians		342 employees	Complaint	Yes		342		342	
112		Franciscan Alliance		18,000 employees	Complaint	Partial	All but 1,733 employees are on a church plan exempt from ERISA. See https://www.franciscanhealth.org/sites/default/files/2015%20employee%20benefit%20booklet.pdf (Only employees in Illinois are in BCBS plans and there are 1733 of those employees according to complaint)	1,733		1,733	
113	Doboszewski & Sons, Inc. v. Burwell, No. 0:13-cv-03148-JNE-FLN (D. Minn. Nov. 11, 2013);			32 employees	Complaint	Yes		32		32	
114	Dobson v. Burwell, No. 1:13-cv-03326 (D. Colo., No. 14-1233 (10th Cir.))			28 employees	Complaint	Yes		28		28	
115	Domino's Farms Corporation v. Sebelius et al., No. 12-cv-15488 (E.D. Mich. Dec. 20, 2012)			89 employees	Complaint	Yes		89		89	
116	Dordt Coll. v. Burwell, No. 5:13-cv-04100 (N.D. Iowa, Western Division), No. 14-2726 (8th Cir.)	Dordt College		1,400 students, 280 employees	Complaint	Yes		1,400 students, 280 employees		280	1,400
117		Cornerstone University		2,923 students, 294 employees	Complaint	employees: yes; students: no	No student plan discussed	294		294	0
118	East Texas Baptist Univ. v. Burwell, No. 4:12-cv-03009 (S.D. Tex.), No. 14-20112 (5th Cir.)	Houston Baptist University		2,589 students, 416 employees	Complaint	No	Self-insured church plan	0		0	0
119		East Texas Baptist University		1,290 students, 283 employees	Complaint	Yes		1,290 students, 283 employees		283	1,290
120		Westminster Theological Seminary (Intervenor)		60 FT, 65 PT employees, 620 students	Complaint in intervention	employees: yes; students: no	complaint does not mention student plan	125		125	0
121	Eden Foods, Inc. v. Burwell, No. 13-1677 (6th Cir. June 28, 2013),			128 employees	Complaint	Yes		128		128	
122	Eternal Word Television Network, Inc. v. Burwell, No. 1:13-cv-00521 (S.D. AL), No. 14-12696 (11th Cir.)			350 employees	Complaint	Yes		350		350	
123	Fellowship of Catholic University Students v. Burwell, No. 1:13-cv-03263-MSK-KMT (D. Colo. Apr. 23, 2014)			450 employees	Complaint	No	Case resolved on basis that plaintiff is integrated auxiliary	0		0	
124	Feltl & Co., Inc. v. Burwell, No. 13-CV-2635 DWF/JJK (D. Minn. Nov. 8, 2013);	Complaint lists two owners of the company as individual plaintiffs		4 employees	Website	Yes		4		4	
125	Franciscan University v. Sebelius, 2:12-CV-440 (S.D. Ohio)			Unknown	Complaint	No	Sued while grandfathered and then dropped student plan. With no additional suit, no apparent affect from rule.	0		0	0
126	Geneva College v. Burwell, No. 2:12-cv-00207 (W.D. Pa.), Nos. 13-3536, 14-1374 (3rd. Cir.)	Geneva College		1,850 students, 350 employees	Complaint	Yes		1,850 students, 350 employees		350	1,850
127		Seneca Hardwood Lumber		22 employees	Complaint	No	Permanent injunction shields from previous rule	0		0	
128	Gilardi v. U.S. Dep't of Health and Human Servs., No. 13-5069, 2013 WL 5854246 (D.C. Cir. Nov. 1, 2013)	Freshway Foods		340 employees	Complaint	Yes		340		340	
129		Freshway Logistics		55 employees	Complaint	Yes		55		55	
130	Grace Schools v. Burwell, No. 3:12-cv-00459 (N.D. Ind.), No. 14-1430 (7th Cir.)	Grace College and Seminary		2,700 students, 457 employees	Complaint	Yes		2,700 students, 457 employees		457	2,700
131		Biola University		6,222 students, 856 employees	Complaint	Yes		6,222 students, 856 employees		856	6,222

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1	Grote Indus. LLC v. Burwell, No. 13-1077, 2013 WL 5960692 (7th Cir. Nov. 8, 2013), cert. denied sub nom. Burwell v. Korte, No. 13-937 (U.S. July 1, 2014);			1,148 employees	Complaint	Yes		1,148	1,148	
132	Hall v. Burwell, No. 0:13-cv-00295-JRT-LIB (D. Minn. Apr. 2, 2013);			Approximately 50 employees	Complaint and online news reports	Yes		50	50	
133	Hartenbower v. U.S. Dep't of Health and Human Servs., No. 1:13-cv-02253 (N.D. Ill. Apr. 18, 2013);	Hart Electric H.L. Hart		54 employees (including owners)	Complaint	Yes		54	54	
134	Hastings Chrysler Center, Inc. v. Burwell, No. 0:14-cv-00265-PAM-JJG (D. Minn. May 28, 2014);			7 employees	Complaint	Yes		7	7	
135	Hobby Lobby Stores, Inc., et al. v. Sebelius, et al., No. CIV-12-1000-HE (W.D. Okla. Oct. 2, 2012); Burwell v. Holland v. U.S. Dep't of Health and Human Servs., No. 13-15487 (S.D. W. Va. July 15, 2014);	Hobby Lobby Mardel		60 employees	Complaint	Yes		60	60	
136	Hobby Lobby Stores, Inc., et al. v. Sebelius, et al., No. CIV-12-1000-HE (W.D. Okla. Oct. 2, 2012); Burwell v. Holland v. U.S. Dep't of Health and Human Servs., No. 13-15487 (S.D. W. Va. July 15, 2014);			13,240 employees	Complaint	Yes		13,240	13,240	
137	Holland v. U.S. Dep't of Health and Human Servs., No. 13-15487 (S.D. W. Va. July 15, 2014);			372 employees	Complaint	Yes		372	372	
138	Infrastructure Alternatives, Inc. v. Burwell, No. 1:13-cv-00031-RJJ (W.D. Mich. Sept. 30, 2013)			150 employees	Complaint	Yes		150	150	
139	Insight for Living Ministries v. Burwell, No. 4:14-cv-675 (E.D. Tex.), No. 15-40031 (5th Cir.)			70 employees	Complaint	Yes		70	70	
140	Insight for Living Ministries v. Burwell, No. 4:14-cv-675 (E.D. Tex.), No. 15-40031 (5th Cir.)			108 employees	Form W-3 filing	Yes		108	108	
141	Johnson Welded Prods. v. Burwell, No. 1:16-cv-557 (D.D.C.)			421 employees (including Lilli Johnson)	Complaint	Yes		421	421	
142	Korte v. Burwell, No. 12-3841, 2013 WL 5960692 (7th Cir. Nov. 8, 2013), cert. denied No. 13-937 (U.S. July 1, 2014);			90 employees	Complaint	Yes		90	90	
143	Legatus v. Burwell, No. 2:12-cv-12061-RHC-MJH (E.D. Mich. Dec. 20, 2013)	Legatus		69 employees	Complaint	Yes		69	69	
144	Legatus v. Burwell, No. 2:12-cv-12061-RHC-MJH (E.D. Mich. Dec. 20, 2013)	Weignartz Supply Company, W&P Management LLC, and subsidiaries								
145	Lindsay v. U.S. Dep't of Health and Human Servs., No. 13-cv-1210 (N.D. Ill. Mar. 20, 2013);			170 employees	Complaint	Yes		170	170	
146	Lindsay v. U.S. Dep't of Health and Human Servs., No. 13-cv-1210 (N.D. Ill. Mar. 20, 2013);			70 employees	Complaint	Yes		70	70	
147	Little Sisters of the Poor Home for the Aged v. Burwell, No. 1:13-cv-2611 (D. Colo.), No. 13-1540 (10th Cir.)	Christian Brothers Employee Benefit Trust (Little Sisters uses Christian Brothers Employee Benefit Trust, and Christian Brothers Services is the TPA for the Christian Brothers Employee Benefit Trust)		5,000 employees	Complaint	No	Self-insured church plan	0	0	
148	Louisiana Coll. v. Burwell, No. 1:12-cv-00463 (W.D. La.), No. 14-31167 (5th Cir.)			1,450 students, 260 employees	Complaint	No	Self-insured church plan	0	0	0
149	March for Life v. Burwell, No. 1:14-cv-1149 (D.D.C.), No. 15-5301 (D.C. Cir.)			2 employees covered in plan; less than 10 overall		No	All employees must/do oppose the coverage; therefore not counting as affected by rules	0	0	
150	Media Research Center v. Sebelius, No. 1:14-CV-379 (E.D. Virginia)			114 employees	Complaint	Yes		114	114	
151	Mersino Mgmt. Co. v. Burwell, No. 13-1944 (6th Cir. July 9, 2014)			110 employees	Complaint	Yes		110	110	
152	Michigan Catholic Conf. v. Burwell, No. 1:13-cv-1247 (W.D. Mich.), No. 13-2723 (6th Cir.)	Michigan Catholic Charities		6,429 employees	Complaint	No	Self-insured church plan	0	0	
153	Michigan Catholic Conf. v. Burwell, No. 1:13-cv-1247 (W.D. Mich.), No. 13-2723 (6th Cir.)	Catholic Charities		55 employees	Complaint	No	Self-insured church plan	0	0	
154	Midwest Fastener Corp. v. Burwell, No. 1:13-cv-01337-ESH (D.D.C. Oct. 16, 2013);			187 employees	Complaint	Yes		187	187	
155	MK Chambers Co. v. Dep't of Health and Human Servs., No. 13-cv-11379 (E.D. Mich. Nov. 21, 2014)			106 employees	Business profile on manta.org	Yes		106	106	
156	Nagle, Christopher, et al. v. Kathleen Sebelius, et al.; No. 2:13-cv-12036-VAR-DRG (E.D. Mich. May 10, 2013) (AKA "M&N Plastics")			109 employees	Complaint	Yes		109	109	
157	Newland v. Burwell, 881 F. Supp. 2d 1287 (D. Colo. July 27, 2012), affirmed on appeal, No. 12-1380 (10th Cir. Oct. 3, 2013)			Unknown		No	Permanent injunction	0		
158	O'Brien v. U.S. Dep't of Health & Human Servs., No. 12-3357 (8th Cir. Nov. 28, 2012)			87 employees	Complaint	Yes		87	87	
159	Ozinga v. Burwell, No. 1:13-cv-3292 (N.D. Ill.), No. 15-3648 (7th Cir.)			675+ employees	Complaint	Partial	Only 110 obtain insurance through the plan that would be affected by the exemption. This is upscaled to 110/62%=178	178		178
160	Persico v. Burwell, No. 1:13-cv-0303 (W.D. Pa.), Nos. 14-1376 (3d Cir.);	Cathlice Diocese of Erie		1,500 employees	Complaint	No	Diocese self-insured plan	0	0	
161	Persico v. Burwell, No. 1:13-cv-0303 (W.D. Pa.), Nos. 14-1376 (3d Cir.);	St Martin Center		61 employees	Form W-3 filing	No	Diocese self-insured plan	0	0	
162	formerly Most Reverend Donald W. Trautman, Bishop of the Roman Catholic Diocese of Erie, et al., v. Sebelius; No. 1:12-cv-00123-SPB (W.D. Pa. May 30, 2013)	Prince of Peace Center		20 employees	Form W-3 filing	No	Diocese self-insured plan	0	0	
163	Sebelius; No. 1:12-cv-00123-SPB (W.D. Pa. May 30, 2013)	Erie Catholic Preparatory School		80 employees	Complaint	No	Diocese self-insured plan	0	0	
164	Priests for Life, No. 1:13-cv-01261 (D.D.C.), No. 13-5368 (D.C. Cir.)			60 employees	Website	Yes		60	60	

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	A	B	C	D	E	F	G	H	I	J
	Case	Plaintiffs	Type: For-profit (F), Nonprofit (N), House of Worship or IA (H), Church Plan (C), Pro-life (P), Grandfathered (G)	Number of Employees/Students	Document employee number located within	Are students/employees counted in final total?	If not counted, explanation why	Number counted towards final total	Total employees (minus HoW/IA and SICPs)	Total students at relevant universities
1	Randy Reed Auto, Inc. v. Burwell, No. 5:13-cv-6117-SJ-ODS (W.D. Mo. Dec. 3, 2013);			approximately 179 employees	Complaint	Yes		179		179
165	Reaching Souls Int'l, Inc. v. Burwell, No. 5:13-cv-01092 (W.D. Okla.), No. 14-6028 (10th Cir.)			78,000 participants (pastors, employees, and their families)	Complaint	No	Self insured church plan	0		0
166	Real Alternatives, Inc. v. Burwell, No. 1:15-cv-105 (M.D. Pa.), No. 16-1275 (3d Cir.)			3 employees	Complaint	No	All employees must/do oppose the coverage; therefore not counting as affected by rules	0		0
167	Right to Life of Michigan v. Kathleen Sebelius; No. 1:13-CV-01202 (W.D. Mich. Nov. 22, 2013)			43 employees	Complaint	No	All employees must/do oppose the coverage; therefore not counting as affected by rules	0		0
168	Roman Catholic Archbishop of Washington v. Burwell, No. 1:13-cv-01441 (D.D.C.), Nos. 13-5371, 14-5021 (D.C. Cir.)	Catholic University		7,000 students, 1,766 employees	Complain	Yes		7,000 students, 1,766 employees	1,766	7,000
169		Archdiocese of Washington		2,100 eligible employees, 1,200 teachers/employees at schools	Complaint	No	Diocese self-insured plan	0		0
170		Thomas Aquinas College		370 students, 78 eligible employees	Complaint	No	Church plan and complaint does not state that it offers student insurance	0		0
171		Consortium of Catholic Academies		119 employees	Complaint	No	Diocese self-insured plan	0		0
172		Archbishop Carroll		70 employees	Complaint	No	Diocese self-insured plan	0		0
173		Don Bosco		51 employees	Complaint	No	Diocese self-insured plan	0		0
174		Catholic Information Center		9 employees	Complaint	No	Diocese self-insured plan	0		0
175		Mary of Nazareth		44 employees	Complaint	No	Diocese self-insured plan	0		0
176		Catholic Charities		890 employees	Complaint	No	Diocese self-insured plan	0		0
177		Victory Housing		184 employees	Complaint	No	Diocese self-insured plan	0		0
178										
179	Roman Catholic Archdiocese of Atlanta v. Burwell, No. 1:12-cv-03489 (N.D. Ga.), Nos. 14-12890, 14-13239 (11th Cir.)	Roman Catholic Archdiocese of Atlanta		9,800 students, 4,200 employees	Complaint	No	Diocese self-insured plan	0		0
180		Catholic Charities		75 employees	Complaint	No	Diocese self-insured plan	0		0
181		CENG		200 employees	Complaint	No	Diocese self-insured plan	0		0
182		Diocese of Savannah		5,000 students; hundreds of employees	Complaint	No	Diocese self-insured plan	0		0
183	Roman Catholic Diocese of Dallas v. Sebelius, No. 3:12-cv-01589-B (N.D. Tex.)			900 teachers/staff, 100+ employees	Complaint	No	Diocese self-insured plan	0		0
184	School of the Ozarks v. Rightchoice Managed Care, Inc., No. 6:13-cv-03157 (W.D. Mo.), No. 15-1330 (8th Cir.)			1,442 students, 601 employees	Students - online; employees - Form w3 Filing	Employees only	Complaint does not say they offer a student plan	601		601
185	Sharpe Holdings, Inc. v. Burwell, No. 2:12-cv-92 (E.D. Mo.) and CNS Intl Ministries, No. 14-1507 (8th Cir.)	Sharpe		50 employees	2dam complaint and Linked in	Yes		50		50
186		Ozark		51 employees	2dam complaint and Linked in	Yes		51		51
187		CNS International Ministries		204 employees	Form W-3 filing	Yes		204		204
188		NIS Financial		49 employees	2dam Complaint	Yes		49		49
189		CNS Corp		49 employees	2dam Complaint	Yes		49		49
190		Heartland Christian College		12 employees	Form W-3 filing	Employees only	Complaint does not say they offer a student plan	12		12
191	Sioux Chief Mfg. Co. v. Burwell, No. 13-0036-CV-W ODS (W.D. Mo. Feb. 28, 2013);			370 employees	Complaint	Yes		370		370
192	SMA, LLC v. Burwell, No. 0:13-cv-01375-ADM-LIB (D. Minn. July 8, 2013);			35 employees	Complaint	Yes		35		35
193	Southern Nazarene Univ. v. Burwell, No. 5:13-cv-1015 (W.D. Okla.), No. 14-6026 (10th Cir.)	Southern Nazarene University		2,100 students, 505 employees	Complaint	Yes		2,100 students, 505 employees	505	2,100
194		OK Weselan University		1,220 students, 557 employees	Complaint	Employees only	Complaint does not say they offer a student plan	557 employees		557
195		OK Baptist University		1,900 students, 328 employees	Complaint	Yes		1,900 students, 328 employees	328	1,900
196		Mid America Christian University		1,447 students, 298 employees	Complaint	No	Mid America Christian Univ is on Guidestone, a self-insured church plan	0		0
197	Stewart v. Burwell, No. 1:13-cv-01879 (D.D.C. Apr. 3, 2014);	Encompass Develop, Design & Construct, LLC		43 employees	Complaint	Yes		43		43
198	Stinson Electric, Inc. v. Burwell, No. 14-00850-PJS-JIG (D. Minn. April 30, 2014);			19 employees	Business profile on manta.org	Yes		19		19
199	The C.W. Zumbiel Co. v. Burwell, No. 1:13-cv-01611 (D.D.C. Nov. 27, 2013);			350 employees	Complaint	Yes		350		350
200	The Criswell College v. Sebelius, No. 3:12-cv-04404-N (N.D. Tex.)			322 students, 50 employees	Complaint	Employees only	Complaint does not say they offer a student plan	50		50
201	The QC Grp., Inc., v. Burwell, No. 0:13-cv-01726-JRT-SER (D. Minn. Sept. 11, 2013);			62 employees	Complaint	Yes		62		62
202	Thomas G. Wenski v. Kathleen Sebelius; No. 12-cv-23820-Graham/Goodman (S.D. Fla. Nov. 7, 2012)	Archdiocese of Miami		Unknown	Complaint	No	House of worship	0		0
203		Catholic Health Services		2,000 employees	Complaint	Yes		2,000		2,000
204		Catholic Hospice		610 employees	Form W-3 filing	Yes		610		610

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1										
205		St. Thomas University		Unknown		No	Lawsuit mentions St. Thomas University but asserts no claims for its health plans	0		0
206	Tonn & Blank Constr. v. Burwell, No. 1:12-cv-00325 JD-RBC (N.D. Ind. Apr. 1, 2013);			60 employees	Complaint	Yes		60	60	
207	Trijicon, Inc. v. Burwell, No. 1:13-cv-1207 (D.D.C.)			469 employees	Complaint	Yes		469	469	
208	Tyndale House Publishers, Inc. v. Burwell, 904 F. Supp. 2d 106 (D.D.C. Nov. 16, 2012);			260 employees	Complaint	Yes		260	260	
209	Union University v. Burwell, No. 1:14-cv-1079 (W.D. Tenn.)			2,829 students, 1,116 employees	Students - online; employees - Form w3 Filing	Employees only	Complaint does not say they offer a student plan	1,116 employees	1,116	0
210	Univ of Dallas v. Burwell, No. 4:12-cv-00314 (N.D. Tex.), No. 14-10241 (5th Cir.), Nos. 14-10661 (5th Cir.)	Roman Catholic Diocese of Fort Worth		6,500 students, 2,000 employees	Complaint	No	Offers coverage through Christian Brothers Employee Benefit Trust-a self insured church plan	0		0
211		University of Dallas		2,600 students, 725 employees	Complaint	Yes		2,600 students, 725 employees	725	2,600
212		Catholic Charities		332 employees	Complaint	Yes		332		332
213		Our Lady Of Victory Catholic School		23 employees	Complaint	No	Offers coverage through Christian Brothers Employee Benefit Trust-a self insured church plan	0		0
214	Univ. of Notre Dame v. Burwell, No. 3:13-cv-1276 (N.D. Ind.), No. 13-3853 (7th Cir.)			11,500 students, 5,000 employees	Complaint	yes		11,500 students, 5,000 employees	5,000	11,500
215	Valley Forge Christian College of the Assemblies of God v. Burwell; No. 14-4622 (E.D. Pa. Aug. 14, 2014)			Unknown	Complaint	No	Plaintiff voluntarily dismissed suit; our understanding is they were satisfied with previous accommodation	0		0
216	Weingartz Supply Co. v. Burwell, No. 2:12-cv-12061 (E.D. Mich.), No. 14-1183 (6th Cir.)			170 employees	DC Ruling	Yes		170	170	
217	Wheaton College v. Burwell, No. 1:13-cv-08910 (N.D. Ill.), No. 14-2396 (7th Cir.)			870 Employees	Complaint	Yes	Note: Students not counted because complaint states that Wheaton dropped student coverage	870	870	0
218	Williams v. Burwell, No. 1:13-cv-01699 (D.D.C. Nov. 19, 2013);			3 employees	Complaint	Yes		3	3	
219	Willis Law v. Burwell, No. 1:13-cv-01124-CKK (D.D.C. Aug. 23, 2013);			15 employees	Complaint	Yes		15	15	
220	Yep v. Seblus, No. 1:12-cv-6756 (N.D. Ill.), Triune Health Group, Inc. v. Burwell, No. 1:12-cv-06756 (N.D. Ill.); No. 13-1478 (7th Cir.)			4 employees	Website	Yes		4	4	
221	Zubik v. Burwell, No. 2:13-cv-1459 (W.D. Pa.), Nos. 14-1377 (3d Cir.)	Diocese		140+ full-time employees	Complaint	No	Diocese self-insured plan	0		0
222		Catholic Charities		115 employees	Complaint	No	Diocese self-insured plan	0		0
223		Catholic Cemeteries		207 employees	Complaint	No	Diocese self-insured plan. Cemeteries was covered by the diocese's previous self-insured plan the Catholic Employers Benefits Plan; the new complaint says that CEBS was converted to the Catholic Benefits Trust, and Cemeteries are omitted as co-plaintiffs.	0		0
224								Total	64,352	46,737
225										7% of students use university sponsored plans http://www.gao.gov/new.items/d08389.pdf
226								Total	64,352 employees in affected plans	3,272 students in affected plans
227										