

Item	Page	Description	Document																											
			Q1	K1A	K1B	K1C	K1D	K1E	K1F	K2	K3A	K3B	K4	K5	K6	K7A	K7B	K7C	K7D	K8	K9	K10	K11	K12	K13	K14	K15	K16		
			Blog Document Provided by RMA	City Attorney Staff copies						Assistant City Attorney ToNola Brown-Bland's copy	Outside Counsel's copies (From Linda Miles 10/24/06)		City Manager Mitchell Johnson's copy	Chief Bellamy's copy	IA Capt. Kelly's copy	Capt. Kelly's IA Officers				Mayor Keith Holliday	Mayor Pro Tem Sandra Groat	Council Member Mike Barber	Council Member Diane Bellamy-Small	Council Member Sandy Carmanay	Council Member Florence F. Gatten	Council Member Yvonne J. Johnson ³	Council Member Tom Phillips	Council Member Goldie Wells		
A	B	C	D	E	F	A	B	A	B	C	D	A	B	C	D	A	B	C	D	A	B	C	D	A	B	C	D			
1	----	Physical image of 3-ring binder	yes	no	no	no	no	yes	no	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes		
2	----	Physical evidence of staple (never, removed, present, multiple-present, multiple-removed)	Removed ¹	Never	Never	M-P	M-R	M-P	M-P	Never	Present	M-R	Never	Never	Never	Never	Never	Never	Never	Present	Present	Present	Removed	Present	Present	Present	Present	Present		
3	----	Letter of transmittal present	no	no	no	no	no	no	no	yes	no	no	yes	no	no	no	no	no	no	yes	yes	yes	yes	yes	yes	yes	yes	yes		
4	----	Impressions of top two-hole punch (page 2, Table of Contents)	yes	N/A	N/A	no	no	no	no	no	N/A	N/A	no	no	unk ²	unk ²	unk ²	unk ²	unk ²	no	no	no	no	no	no	no	no	no		
5	----	Table of Contents present	yes	no	no	yes	yes	yes	yes	yes	no	no	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes		
6	ToC 2	Two dots, center right	yes	N/A	N/A	no	no	no	no	no	N/A	N/A	no	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		
7	2	Two sets of dots, below second paragraph, below "in" and below "critical"	yes	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		
8	4	Two sets of dots, below second paragraph, below "of" and below "power"	yes	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		
9	5	Dot beside "L" in "Lieutenant"	yes	no	no	no	no	no	no	no	no	yes	no	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		
10	5	Two dots below "dots"	yes	no	no	no	no	no	no	no	no	yes	no	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		
11	6	Two dots below second paragraph	yes	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		
12	8	Two dots above "information"	yes	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		
13	9	Fourth paragraph, one dot beside "if"	yes	no	no	no	no	no	no	no	no	yes	no	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		
14	10	Two dots above center portion of diagram above "US Attorney"	yes	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		
15	11	Second paragraph, two dots beside "The"	yes	no	no	no	no	no	no	no	no	yes	yes	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		
16	11	Third paragraph, one dot beside "The"	yes	no	no	no	no	no	no	no	no	yes	yes	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		
17	11	Third paragraph, four-dot group and six-dot group below "OCDETF"	yes	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		
18	13	Second paragraph, two dots beside "T" in "Turnbull"	yes	no	no	no	no	no	no	no	no	yes	no	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		
19	13	Second paragraph, one dot beside "f" in "females"	yes	no	no	no	no	no	no	no	no	yes	no	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		
20	14	Second paragraph, two dots below "n" in "in" and below "t" in "prostitution"	yes	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		
21	15	Second paragraph, two dots below "substantiated"	yes	no	no	no	no	no	no	no	no	yes	no	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		
22	15	Second paragraph, two dots above "C" in "Combs"	yes	no	no	no	no	no	no	no	no	yes	no	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		
23	16	Second paragraph, two dots below center right	yes	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		
24	17	Second paragraph, two dots beside "t" in "thanked"	yes	no	no	no	no	no	no	no	no	yes	no	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		
25	17	Third paragraph, one dot beside "i" in "investigative"	yes	no	no	no	no	no	no	no	no	yes	no	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		
26	19	Third paragraph, one dot beside "r" in "reviewing"	yes	no	no	no	no	no	no	no	no	yes	no	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		
27	20	Second paragraph, two dots below "r" and "e" in "personnel"	yes	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		
28	21	Second paragraph, one dot below "s" in "serious"	yes	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		
29	22	Third paragraph, one dot at base of "t" in "the"	yes	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		
30	23	Third paragraph, one dot beside "a" in "action"	yes	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		
31	26	Second paragraph, two dots below "r" and "n" in "reasons"	yes	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		
32	27	One dot beside "T" in "The facts"	yes	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		
33	28	Item #15, two dots below "ordinary"	yes	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		
34	29	Item #27, two dots below "apparent"	yes	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		
35	29	Item #29, one dot above "9" in "29"	yes	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		
36	29	Item #29, one dot to the left of "29"	yes	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	no	yes	no	no	no	no	no		

1. Markings are consistent with 7/8" staple.
2. Copy is misaligned upwards.
3. Council Member never received document.
A physical comparison of 3-ring binder holes is not possible based on differences in printing/copying equipment.
Dots referenced on this spreadsheet are highlighted on the "Blog Document".
Highlighted cells refer to randomly selected matched dot characteristics.