

IN THE UNITED STATES DISTRICT COURT FOR THE  
DISTRICT OF COLUMBIA

JUDICIAL WATCH, INC.,	)	
	)	
Plaintiff,	)	
	)	
v.	)	Case No. 1:13-cv-1559-EGS-JMF
	)	
INTERNAL REVENUE SERVICE,	)	
	)	
Defendant.	)	

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**DECLARATIONS**

The Internal Revenue Service, pursuant to the Court’s August 14, 2014, Minute Order, submits the following declarations:

- A. Declaration of Stephen L. Manning, Deputy Chief Information Officer for Strategy & Modernization; and
- B. Declaration of Thomas J. Kane, Deputy Associate Chief Counsel for Procedure and Administration within the Office of Chief Counsel for the Internal Revenue Service.

Dated: August 22, 2014

Respectfully submitted,

/s/ Geoffrey J. Klimas  
 GEOFFREY J. KLIMAS  
*Counsel for the Internal Revenue Service*  
 Trial Attorney, Tax Division  
 U. S. Department of Justice  
 Post Office Box 227  
 Washington, DC 20044  
 GJK Telephone: (202) 307-6346  
 Fax: (202) 514-6866  
 geoffrey.j.klimas@usdoj.gov

OF COUNSEL

United States Attorney  
RONALD C. MACHEN, JR.

**CERTIFICATE OF SERVICE**

I certify that on August 22, 2014, I electronically filed the foregoing DECLARATIONS with the Clerk of the Court using the CM/ECF system, which shall send notification of that filing to all parties registered to receive such notice, including plaintiff's counsel.

/s/ Geoffrey J. Klimas  
GEOFFREY J. KLIMAS

IN THE UNITED STATES DISTRICT COURT FOR THE  
DISTRICT OF COLUMBIA

JUDICIAL WATCH, INC., )

Plaintiff, )

v. )

INTERNAL REVENUE SERVICE, )

Defendant. )

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Case No. 1:13-cv-01559-EGS

**DECLARATION OF STEPHEN MANNING**

1. I am currently employed by the Internal Revenue Service in the Information Technology business unit. I have been employed by the Internal Revenue Service in a variety of positions of increasing responsibility since 2009.

2. My current position is Deputy Chief Information Officer for Strategy & Modernization, in which capacity I oversee, amongst other organizations, the User and Network Services organization in Information Technology (IT).

3. I have been in my current position since May of 2013. During the time period of June – September of 2011, my position at the Internal Revenue Service was Associate Chief Information Officer, Enterprise Networks.

4. According to IRS IT inventory reports, the equipment assigned to Ms. Lerner with data storage capability, both at the time her electronic data was collected for response to the Congressional investigations and at the time of the hard drive failure in

2011, was a laptop and a Blackberry device. According to the same IT inventory reports, the IRS did not issue an iPhone or iPad to Lois Lerner.

5. There is no record of any attempt by any IRS IT employee to recover data from any Blackberry device assigned to Lois Lerner in response to the Congressional investigations or this litigation.

6. The Blackberry device assigned to Lois Lerner at the time of her departure from the IRS (which, according to IRS IT inventory reports, had been issued to her on February 14, 2012) is in the possession of the office of the Treasury Inspector General for Tax Administration. According to IRS records, that office took possession of the device on June 10, 2013.

7. In the standard IRS configuration of Blackberry devices, the Blackberry device displays and stores only email (both sent and received) that is also stored in the Microsoft Outlook mailbox of the assigned user, with the possible exception of draft messages created on the Blackberry but not sent, which would appear on the Blackberry only. Therefore, standard IRS practice and policy in the collection of electronic data does not include collecting data from Blackberry devices because the email of a Blackberry user is collected through the process of collecting the contents of the user's Outlook mailbox files.

8. I have seen no IRS record indicating that the Blackberry assigned to Lois Lerner was configured other than in accordance with the standard IRS Blackberry configuration described above.

9. As stated in my prior declaration, IRS IT inventory bar code tags are assigned to "whole" equipment and are not assigned to internal component parts such

as hard drives. This is true of component parts even after they are removed from the equipment in which they were originally installed.

10. When responding to requests for service from IRS employees, if an IRS IT Technical Specialist determines that a hard drive is not operating properly and needs to be removed from the user's computer and replaced, the IT Technical Specialist normally takes appropriate actions to attempt to recover data from the hard drive at the location of the employee/user, and sometimes at another IRS location, but typically does not ship the hard drive to a third party to perform service on the hard drive.

11. I have seen no IRS records indicating that the IRS IT division has ever sent any personal computer hard drives to any external vendors for service.

12. Once an IRS IT Technical Specialist removes a broken hard drive from the user's computer, replaces the hard drive with a new hard drive in the computer, and either recovers data or fails in their attempts to recover data, the broken hard drive is considered excess equipment and is batched with other miscellaneous equipment (equipment that does not contain inventory bar code tags) for degaussing and destruction. Because such equipment does not contain an IRS IT inventory bar code tag it cannot be individually tracked through the degaussing and destruction process.

13. In accordance with IRS policy in effect at the time, magnetic media that potentially contained any confidential taxpayer information was required to be degaussed (a process described in my prior declaration). This includes, amongst other miscellaneous equipment, all hard drives removed from IRS users' computers.

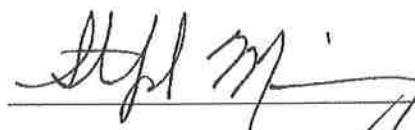
14. Because the IRS does not apply IT barcode inventory tags to hard drives at the time they are placed into service nor when they are removed from computers and

deemed excess, I am not aware of any IRS inventory system or other standard process to identify degaussed hard drives by the name of the IRS employee user from whose computer the hard drive was removed.

15. Based upon discussions with IRS personnel in the functional area responsible for disposal of excess property including IT equipment (Real Estate and Financial Management within Agency Wide Shares Services), at the time surrounding the 2011 Lois Lerner hard drive failure, the IRS was party to a Memorandum of Understanding with Federal Prison Industries, Inc. Recycling Business Group (doing business as and hereinafter "UNICOR") to handle the destruction of excess IT equipment located in the Washington, DC area. The point of contact for UNICOR on that Memorandum of Understanding is Todd Baldau, Deputy General Manager of UNICOR.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on this 22 day of August, 2014.



STEPHEN MANNING  
Deputy Chief Information Officer  
Strategy and Modernization  
Internal Revenue Service  
Washington, D.C.

IN THE UNITED STATES DISTRICT COURT FOR THE  
DISTRICT OF COLUMBIA

JUDICIAL WATCH, INC.,	)	
	)	
Plaintiff,	)	
	)	
v.	)	Case No. 1:13-cv-01559-EGS
	)	
INTERNAL REVENUE SERVICE,	)	
	)	
Defendant.	)	

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**DECLARATION OF THOMAS J. KANE**

I, Thomas J. Kane, pursuant to the provisions of 28 U.S.C. § 1746, declare and say:

1. I am the Deputy Associate Chief Counsel for Procedure and Administration within the Office of Chief Counsel for the Internal Revenue Service (IRS).
2. Since June 2013, my duties have included coordinating the IRS response to requests for information from four separate Congressional committees investigating the facts and circumstances related to the report of the Treasury Inspector General for Tax Administration dated May 14, 2013 titled "Inappropriate Criteria... ."
3. Attached as Exhibit A is an IRS ITAMS Asset Information Sheet which reflects that on November 12, 2009, the IRS issued a Blackberry device, IRS Barcode A002914041, to Lois Lerner.
4. Attached as Exhibit B is IRS Form 1933 and IRS Standard Form 120 REV., which, when read together, reflect that the Blackberry device, IRS Barcode A002914041 (Line 69 of Form 120), was removed or wiped clean of any sensitive or proprietary information and removed as scrap for disposal in June 2012.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on this 22nd day of August, 2014.

A handwritten signature in cursive script, appearing to read "Tom Kane", written in black ink.

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THOMAS J. KANE  
Deputy Associate Chief Counsel  
(Procedure and Administration)  
Office of Chief Counsel (IRS)  
Washington, DC



Exhibit A

ITAMS Asset Information Sheet by Barcode for Barcode: A002914041					
Type	MICRO-PDA	User	SHARED, TEGE	LOC Code	B020
Manufacturer	RESEARCH IN MOTION (RIM)	SLB	CON2824	FAC Code	3DCT
Model	BLACKBERRY 8830	Cost Center Name		Office Code	
Class	B	City Code	933000000000000000	Disposal Code	
Bar Code	A002914041	Business Unit	TEGE	Condition Code	
Serial Number	35A761A1	Address		Operating System	
Computer Name		City	WASHINGTON	Disk Free Space	0
Assignment	0	State	DC		
System Name	ADMIN	Location	3RD FL	Inventory Type	MICRO
Device ID		Site Code	DC0560	GRN Type	
Asset Tag	IT305590121	Control Name	LERNER, LOIS, G, DC0560, QP0HB	RFID Speed	0
Purchase Price	0	Req. Number	09QT0106B03	Stand Alone	0
MAC Address		PO Number	TIRNO09Z000020007	Disk Size	0
Location	DCA-1750 PENNSYLV AV	RF Report ID		Memory	0
Indicator		Project		Reason	
Refresh Type		Finance	Tax Exempt and Govt Entities		
Shipping Date		Revised Date	11/12/2009 12:00:00 AM	RFID Date	11/12/2009 12:00:00 AM
Inventory Date	5/2/2011 12:00:00 AM	Print Date	2/14/2011 9:27:54 AM	Last Connected	
Transfer Date		Renewed Date		Assignment Date	
Modified Date	5/26/2011 11:25:16 AM	Transfer Date		Barcode Date	5/2/2011 12:00:00 AM
		Project Close Date			

**Exhibit B**

### Report of Survey

Date of Loss: \_\_\_\_\_ Report Number: RS-30CT-DCT-12-014 Report Date: 6/12/12

Line Item No.	Bldg. No.	Cont. Code	Description (Use barcode number, serial number, age of property, make/model number)	GOV ACQ Date	GOV ACQ Cost	Qty/ Unit	Total Cost	Depreciation Value	Amount of Damage	Total Amount of Loss
1	DC0022	S	EX-8020-DC-12-1163			1	0.00			
2	DC0022	S	EX-8020-DC-12-122			1	0.00			
3	DC0022	S	EX-2654-BA-12-103			1	30,773.26			
4	DC0022	S	EX-8020-DC-12-123			1	412,545.16			
5	DC0022	S	EX-0601-12-017			1	89,264.23			
6	DC0022	S	EX-5701-12-139			1	0.00			
7	DC0022	S	EX-0601-HQ-12-138							
<b>Totals</b>						5	\$ 502,587.65	\$	\$	\$

Line Item(s) \_\_\_\_\_  
Written Determination/Justification \_\_\_\_\_

The value of the property is so little and the cost and handling so great that retention for advertising for sale is clearly not economical. The items will be removed as scrap for disposal. I certify the above listed items were removed for disposal as authorized by Federal Property Management Regulations and other applicable regulations.

Approving Officer Signature: William T. Lee Date: 6-10-2012  
 Approving Officer Name (Print): William T. Lee  
 Witness Signature: Harry Cash Date: 6/13/2012  
 Witness Name (Print): Harry Cash

Circumstances:  Damaged  Abandoned/Destroyed  Scrap  Lost  Stolen  Other (Specify) \_\_\_\_\_

Name, Title and Signature of Inventory Technician: \_\_\_\_\_ Date: \_\_\_\_\_  
 Name, Title and Signature of Inventory Manager: \_\_\_\_\_ Date: \_\_\_\_\_  
 Name, Title and Signature of AWSS Property Officer: \_\_\_\_\_ Date: \_\_\_\_\_  
 Name, Title and Signature of AWSS Approving Official: Richard Moore Date: \_\_\_\_\_  
 Name, Title and Signature of AWSS Approving Official: Richard Moore Date: \_\_\_\_\_

Form 1933 (Rev. 9-2002) Catalog Number 17885T Department of the Treasury-Internal Revenue Service  
 p401sh.nofrs.gov

STANDARD FORM 120 REV. APRIL 1957 GEN. SERV. ADMIN. FPMR (41 CFR) 101-43.311		<b>REPORT OF EXCESS PERSONAL PROPERTY</b>			1. REPORT		2. DATE MAILED		3. TOTAL COST  \$30,778.26		
4. TYPE OF REPORT (Check one only of "a", "b", "c", or "d")		<input checked="" type="checkbox"/> a. ORIGINAL <input type="checkbox"/> b. CORRECTED		<input type="checkbox"/> c. PARTIAL <input type="checkbox"/> d. TOTAL W/D		(Also check "e" and/or "f" if appropriate)		<input type="checkbox"/> e. OVERSEAS <input type="checkbox"/> f. CONTRACTORS INV.			
5. TO (Name and Address of Agency to which report is made) THRU IRS, William Scales, 1111 Constitution Avenue, Washington, dc 20224-, (202) 622-3142							6. APPROP. OR FUND TO BE REIMBURSED (If any)				
7. FROM (Name and Address of Reporting Agency) IRS, Ramon Daniels, 1111 Constitution Ave., NW, Washington, DC 20224-; (202) 622-5151							8. REPORT APPROVED BY (Name, Title, Date) Fonda L. Sweeney-Holt, Supv., Integrated Equipment Gro  (Signature and Date)				
9. FOR FURTHER INFORMATION CONTACT (Title, Address and Telephone No.) SPIF 8020, IRS., 1111 Constitution Ave., NW, Washington, DC 20224-, (202) 622-5151							10. AGENCY APPROVAL (Name, Title, Date)  (Signature and Date)				
11. SEND PURCHASE ORDERS OR DISPOSAL INSTRUCTIONS TO (Title, Address and Telephone No.)							12. GSA CONTROL NO.				
13. FSC GROUP NO.  70		14. LOCATION OF PROPERTY (If location is to be abandoned, give date)			15. REIM. REQD YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		16. AGENCY CONTROL NO. EX-8020-DC-12-123		17. SURPLUS RELEASE DATE 5/7/2012		
18. EXCESS PROPERTY LIST							ACQUISITION COST		Acq Date		
ITEM NO. (a)	Bar Code	(b) Serial Number	Description	COND (c)	UNIT (d)	NUMBER OF UNITS (e)	PER UNIT (f)	TOTAL (g)			
0001	A000620387	-- USCH089006	-- LASERJET 8PXI DESKTOP PRINTER	7	ea	1	\$820.00	\$820.00	10/1/1997		
0002	A000736879	-- USBB100677	-- LASERJET 6MP DESKTOP PRINTER	7	ea	1	\$865.00	\$865.00	10/26/1998		
0003	A000736880	-- USBB100699	-- LASERJET 6MP DESKTOP PRINTER	7	ea	1	\$865.00	\$865.00	12/28/2003		
0004	A000816259	-- USCB277429	-- LASERJET 4 PLUS DESKTOP PRINTER	7	ea	1	\$1,613.00	\$1,613.00	6/7/1995		
0005	A000827244	-- JPCB09436	-- LASERJET 4M PLUS C2039A DESKTOP PRINTER	7	ea	1	\$1,684.00	\$1,684.00	1/1/1994		
0006	A000827507	-- SGB84AGDS7	-- OFFICEJET PRO 1170CXI MULTIFUNCTION PRINTER	7	ea	1	\$1,734.00	\$1,734.00	1/1/1998		
0007	A000984389	-- TW136A0580	-- SCANJET 7490C HIGH-END SCANNER	7	ea	1	\$586.00	\$586.00	4/1/2005		
0008	A001159553	-- CNBC62N41J	-- LASERJET 1022 DESKTOP PRINTER	7	ea	1	\$124.00	\$124.00	3/24/2006		
0009	A001159596	-- SCNBC62614R	-- LASERJET 1022 DESKTOP PRINTER	7	ea	1	\$189.00	\$189.00	5/31/2006		
0010	A001159621	-- 15523009684	-- SUPER PRINT 4425 ADAPTIVE EQUIPMENT	7	ea	1	\$556.00	\$556.00	11/28/2002		
0011	A001271792	-- USDF025592	-- LASERJET 6MP DESKTOP PRINTER	7	ea	1	\$854.00	\$854.00	10/26/1998		
0012	A001286537	-- 240AC3AE	-- BLACKBERRY 8700C MICRO-PDA	7	ea	1	\$0.00	\$0.00	8/27/2007		
0013	A001335792	-- CNCB593930	-- LASERJET 1300 DESKTOP PRINTER	7	ea	1	\$365.00	\$365.00	10/27/2005		
0014	A002058590	-- JPCB185834	-- LASERJET 1300N NETWORK PRINTER	7	ea	1	\$409.64	\$409.64	8/10/2004		
0015	A002237500	-- JPCB001178	-- COLOR LASERJET 5500N NETWORK PRINTER	7	ea	1	\$3,292.99	\$3,292.99	3/3/2003		
0016	A002238005	-- WYN339599	-- COLOR PHASER 8500N NETWORK PRINTER	7	ea	1	\$896.00	\$896.00	3/9/2007		
0017	A002238085	-- CN74TTR0QM	-- SCANJET 5590 LOW-END SCANNER	7	ea	1	\$261.00	\$261.00	10/24/2007		
0018	A002540779	-- XADP87835	-- COLOR BJC-85 PORTABLE PRINTER	7	ea	1	\$295.00	\$295.00	1/19/2004		
0019	A002607362	-- 890GCQH	-- OPTRA E322 DESKTOP PRINTER	7	ea	1	\$298.33	\$298.33	3/7/2003		
0020	A002635895	-- 72L9PNW	-- E260D DESKTOP PRINTER	7	ea	1	\$205.00	\$205.00	2/1/2010		
0021	A002802076	-- 31AE8A75	-- BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	6/14/2008		
0022	A002802137	-- 31AE87D5	-- BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	6/14/2008		
0023	A002802145	-- 31AE53D0	-- BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	6/14/2008		
0024	A002802148	-- 31AE84FC	-- BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	6/14/2008		
0025	A002802461	-- 31B8D8B1	-- BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	9/15/2008		
0026	A002802485	-- 31B895BE	-- BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	9/15/2008		
0027	A002802500	-- 31B895CD	-- BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	9/15/2008		

STANDARD FORM 120-A  
APRIL 1967  
GEN. SERV. ADMIN.  
FPMR (41 CFR) 101-43.311

**CONTINUATION SHEET**  
*(Report of Excess Personal Property)*

Page 2 of 4

FROM (Name and Address of Reporting Agency)				REPORT			AGENCY CONTROL		Acq Date
IRS, Ramon Daniels, 1111 Constitution Ave., NW, Washington, DC 20224; (202) 622-6161							EX-8020-DC-12-123		
ITEM NO.	DESCRIPTION			COND (c)	UNIT (d)	NUMBER OF UNITS (e)	ACQUISITION COST		
	(a)	Bar Code	Serial Number Description				PER UNIT (f)	TOTAL (g)	
0028	A002802542	-- 31B8DB23	-- BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	9/15/2008
0029	A002832226	-- 780TYL6	-- T644DTN NETWORK PRINTER	7	ea	1	\$1,180.78	\$1,180.78	3/25/2007
0030	A002832524	-- 790W93N	-- T644DTN NETWORK PRINTER	7	ea	1	\$1,180.78	\$1,180.78	3/19/2007
0031	A002833863	-- 790W944	-- T644DTN NETWORK PRINTER	7	ea	1	\$1,180.78	\$1,180.78	2/26/2007
0032	A002833866	-- 790X6RL	-- T644DTN NETWORK PRINTER	7	ea	1	\$1,180.78	\$1,180.78	2/26/2007
0033	A002843542	-- JPBGM01132	-- LASERJET P2015DN NETWORK PRINTER	7	ea	1	\$494.00	\$494.00	4/16/2007
0034	A002848796	-- SG6AK2Z02H	-- COLOR DESKJET 460C MOBILE PORTABLE PRINTER	7	ea	1	\$165.20	\$165.20	1/8/2007
0035	A002880448	-- 242C097A	-- BLACKBERRY 8700C MICRO-PDA	7	ea	1	\$0.00	\$0.00	11/28/2007
0036	A002880695	-- 31B120B3	-- BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$39.99	\$39.99	4/4/2008
0037	A002880707	-- 31C1428D	-- BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$29.99	\$29.99	10/15/2008
0038	A002910704	-- 24B93EA3	-- BLACKBERRY 8820 MICRO-PDA	7	ea	1	\$0.00	\$0.00	7/25/2009
0039	A002910708	-- 24B93DAC	-- BLACKBERRY 8820 MICRO-PDA	7	ea	1	\$0.00	\$0.00	7/25/2009
0040	A002910720	-- 24B9FAA2	-- BLACKBERRY 8820 MICRO-PDA	7	ea	1	\$0.00	\$0.00	9/1/2009
0041	A002910747	-- 24BA4DDC	-- BLACKBERRY 8820 MICRO-PDA	7	ea	1	\$0.00	\$0.00	9/28/2009
0042	A002910753	-- 24BA2AE1	-- BLACKBERRY 8820 MICRO-PDA	7	ea	1	\$0.00	\$0.00	9/28/2009
0043	A002910863	-- 24BAFE85	-- BLACKBERRY 8820 MICRO-PDA	7	ea	1	\$0.00	\$0.00	11/13/2009
0044	A002910901	-- 24BB251F	-- BLACKBERRY 8820 MICRO-PDA	7	ea	1	\$0.00	\$0.00	1/8/2010
0045	A002912051	-- 30B8DD19	-- BLACKBERRY 8830M MICRO-PDA	7	ea	1	\$0.00	\$0.00	11/11/2009
0046	A002912054	-- 30B8DD2C	-- BLACKBERRY 8830M MICRO-PDA	7	ea	1	\$0.00	\$0.00	11/11/2009
0047	A002912055	-- 30B91E51	-- BLACKBERRY 8830M MICRO-PDA	7	ea	1	\$0.00	\$0.00	10/24/2009
0048	A002912120	-- 30B91E4F	-- BLACKBERRY 8830M MICRO-PDA	7	ea	1	\$0.00	\$0.00	10/24/2009
0049	A002912130	-- 30B91E59	-- BLACKBERRY 8830M MICRO-PDA	7	ea	1	\$0.00	\$0.00	11/11/2009
0050	A002912159	-- 30B8DEC8	-- BLACKBERRY 8830M MICRO-PDA	7	ea	1	\$0.00	\$0.00	10/24/2009
0051	A002912333	-- 30B9B780	-- BLACKBERRY 8830M MICRO-PDA	7	ea	1	\$0.00	\$0.00	10/24/2009
0052	A002912361	-- 30B9B973	-- BLACKBERRY 8830M MICRO-PDA	7	ea	1	\$0.00	\$0.00	10/24/2009
0053	A002912416	-- 30B8DA4E	-- BLACKBERRY 8830M MICRO-PDA	7	ea	1	\$0.00	\$0.00	10/30/2009
0054	A002912440	-- 30B9B77B	-- BLACKBERRY 8830M MICRO-PDA	7	ea	1	\$0.00	\$0.00	10/29/2009
0055	A002912523	-- 30B8DA64	-- BLACKBERRY 8830M MICRO-PDA	7	ea	1	\$0.00	\$0.00	10/30/2009
0056	A002912527	-- 30B8DA68	-- BLACKBERRY 8830M MICRO-PDA	7	ea	1	\$0.00	\$0.00	10/30/2009
0057	A002912533	-- 30B8DA4C	-- BLACKBERRY 8830M MICRO-PDA	7	ea	1	\$0.00	\$0.00	10/30/2009
0058	A002912546	-- 30B9B744	-- BLACKBERRY 8830M MICRO-PDA	7	ea	1	\$0.00	\$0.00	11/16/2009
0059	A002912605	-- 30B8C86E	-- BLACKBERRY 8830M MICRO-PDA	7	ea	1	\$0.00	\$0.00	11/17/2009
0060	A002912682	-- 30B95E07	-- BLACKBERRY 8830M MICRO-PDA	7	ea	1	\$0.00	\$0.00	11/16/2009
0061	A002912877	-- 309F2BF6	-- BLACKBERRY 8830M MICRO-PDA	7	ea	1	\$0.00	\$0.00	1/19/2010
0062	A002913584	-- 35A668C3	-- BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	7/9/2009
0063	A002913638	-- 35A64321	-- BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	7/28/2009
0064	A002913865	-- 35A8C0FC	-- BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	9/18/2009
0065	A002913901	-- 35A8FC01	-- BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	10/1/2009
0066	A002913972	-- 35A90CDC	-- BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	11/13/2009
0067	A002913973	-- 35A90F0B	-- BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	11/13/2009
0068	A002914037	-- 35A7619B	-- BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	11/12/2009
0069	A002914041	-- 35A761A1	-- BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	11/12/2009
0070	A002914047	-- 35A94B12	-- BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	11/13/2009
0071	A002914076	-- 35A93814	-- BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	11/27/2009

STANDARD FORM 120-A  
APRIL 1957  
GEN. SERV. ADMIN.  
FPMR (41 CFR) 101-43.311

**CONTINUATION SHEET**  
*(Report of Excess Personal Property)*

Page 3 of 4

FROM (Name and Address of Reporting Agency)				REPORT			AGENCY CONTROL		
IRS, Ramon Daniels, 1111 Constitution Ave., NW, Washington, DC 20224-; (202) 622-5151							EX-8020-DC-12-123		
18. EXCESS PROPERTY LIST				COND (c)	UNIT (d)	NUMBER OF UNITS (e)	ACQUISITION COST		Acq Date
ITEM NO. (a)	Bar Code	DESCRIPTION (b) SerialNumber Description	PER UNIT (f)				TOTAL (g)		
0072	A002914084 -- 35A93D72 --	BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	11/27/2009	
0073	A002914102 -- 35A93E3C --	BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	11/27/2009	
0074	A002914126 -- 35A91CAC --	BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	12/9/2009	
0075	A002925419 -- 64007ZX --	X342N MULTIFUNCTION PRINTER	7	ea	1	\$310.00	\$310.00	9/30/2008	
0076	A002930002 -- SUS85VTR08G --	SCANJET 5590 LOW-END SCANNER	7	ea	1	\$261.00	\$261.00	10/14/2008	
0077	A002930005 -- SUS85VTR0DD --	SCANJET 5590 LOW-END SCANNER	7	ea	1	\$261.00	\$261.00	10/14/2008	
0078	A002942088 -- 3085AE80 --	BLACKBERRY 8830M MICRO-PDA	7	ea	1	\$0.00	\$0.00	1/19/2010	
0079	A002942126 -- 3085AE80 --	BLACKBERRY 8830M MICRO-PDA	7	ea	1	\$0.00	\$0.00	12/18/2008	
0080	A002942146 -- 3085AEA3 --	BLACKBERRY 8830M MICRO-PDA	7	ea	1	\$0.00	\$0.00	2/5/2010	
0081	A002942160 -- 309EF5CF --	BLACKBERRY 8830M MICRO-PDA	7	ea	1	\$0.00	\$0.00	2/5/2010	
0082	A002942185 -- 3094606E --	BLACKBERRY 8830M MICRO-PDA	7	ea	1	\$0.00	\$0.00	2/11/2010	
0083	A002942187 -- 309465DE --	BLACKBERRY 8830M MICRO-PDA	7	ea	1	\$0.00	\$0.00	2/11/2010	
0084	A002942273 -- 30B9B5C --	BLACKBERRY 8830M MICRO-PDA	7	ea	1	\$0.00	\$0.00	11/16/2009	
0085	A002942308 -- 3093EAB5 --	BLACKBERRY 8830M MICRO-PDA	7	ea	1	\$0.00	\$0.00	5/13/2010	
0086	A002943041 -- 35A99889 --	BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	12/30/2009	
0087	A002943115 -- 35AA6FB9 --	BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	3/1/2010	
0088	A002943202 -- 35AA9BD3 --	BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	6/17/2010	
0089	A002943212 -- 35AA9BE5 --	BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	6/17/2010	
0090	A002943243 -- 35AA9ADE --	BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	6/24/2010	
0091	A002943254 -- 35AA9878 --	BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	6/25/2010	
0092	A002943347 -- 35AAAF81 --	BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	8/5/2010	
0093	A002943403 -- 35AA8F1B --	BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	9/1/2010	
0094	A002943404 -- 35AA8FBA --	BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	9/1/2010	
0095	A002948339 -- 31C182B0 --	BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	12/20/2008	
0096	A002948343 -- 31C18340 --	BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	12/20/2008	
0097	A002948349 -- 31C1811C --	BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	12/20/2008	
0098	A002948356 -- 31C064EE --	BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	1/2/2009	
0099	A002948391 -- 31C19EF8 --	BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	1/23/2009	
0100	A002948410 -- 31C07454 --	BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	1/27/2009	
0101	A002948556 -- 35A66896 --	BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	7/9/2009	
0102	A002948557 -- 35A668G2 --	BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	7/9/2009	
0103	A002949176 -- 31DAD0F3 --	BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	12/16/2008	
0104	A002949470 -- 31D83C28 --	BLACKBERRY 8830 MICRO-PDA	7	ea	1	\$0.00	\$0.00	1/8/2009	
0105	A002957886 -- 72M5DDD --	E360D DESKTOP PRINTER	7	ea	1	\$308.00	\$308.00	6/28/2009	
0106	A002958034 -- S7931L0B --	T644DTN NETWORK PRINTER	7	ea	1	\$1,250.00	\$1,250.00	6/30/2009	
0107	A002958943 -- S7931KZV --	T644DTN NETWORK PRINTER	7	ea	1	\$1,250.00	\$1,250.00	6/30/2009	
0108	A002962065 -- 6230CG6 --	E450DN NETWORK PRINTER	7	ea	1	\$315.00	\$315.00	12/8/2008	
0109	A002962336 -- 6238WKG --	E250D DESKTOP PRINTER	7	ea	1	\$176.00	\$176.00	12/16/2008	
0110	A002962461 -- 6237MC8 --	E250D DESKTOP PRINTER	7	ea	1	\$176.00	\$176.00	12/16/2008	
0111	A002963569 -- 623D3ZX --	E250D DESKTOP PRINTER	7	ea	1	\$176.00	\$176.00	1/23/2009	
0112	A002964618 -- 623C0NM --	E350D DESKTOP PRINTER	7	ea	1	\$315.00	\$315.00	1/22/2009	
0113	A002965019 -- SUS87NTR279 --	SCANJET 5590 LOW-END SCANNER	7	ea	1	\$261.00	\$261.00	11/21/2008	
0114	A002975354 -- 623DZKH --	E350D DESKTOP PRINTER	7	ea	1	\$315.00	\$315.00	1/22/2009	
0115	A002976203 -- 941FV4H --	COLOR LASER C534DN NETWORK PRINTER	7	ea	1	\$904.00	\$904.00	1/22/2009	

STANDARD FORM 120-A  
 APRIL 1957  
 GEN. SERV. ADMIN.  
 FPMR (41 CFR) 101-43.311

**CONTINUATION SHEET**  
*(Report of Excess Personal Property)*

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FROM (Name and Address of Reporting Agency) IRS, Ramon Daniels, 1111 Constitution Ave., NW, Washington, DC 20224-; (202) 622-5151	REPORT	AGENCY CONTROL EX-8020-DC-12-123
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18. EXCESS PROPERTY LIST				ACQUISITION COST			Acq Date		
ITEM NO.	DESCRIPTION (b)			COND (c)	UNIT (d)	NUMBER OF UNITS (e)		PER UNIT (f)	TOTAL (g)
(a)	Bar Code	SerialNumber	Description						
0116	A004012348	-- US8CHTR794	-- SCANJET 5590 LOW-END SCANNER	7	ea	1	\$250.00	\$250.00	8/26/2009
0117	A004012581	-- US8CITR450	-- SCANJET 5590 LOW-END SCANNER	7	ea	1	\$250.00	\$250.00	8/29/2009
0118	A004019081	-- 9813539	-- COLOR LASER C544DN NETWORK PRINTER	7	ea	1	\$475.00	\$475.00	6/17/2010
0119	A004019304	-- 72LH1WL	-- E260D DESKTOP PRINTER	7	ea	1	\$200.00	\$200.00	7/2/2010
0120	A004021213	-- SUS8CJTR702	-- SCANJET 5590 LOW-END SCANNER	7	ea	1	\$250.00	\$250.00	10/19/2009
0121	A004057245	-- SG95Q1Z05B	-- OFFICEJET H470 PORTABLE PRINTER	7	ea	1	\$210.00	\$210.00	6/10/2010
0122	A004088010	-- 7942YWL	-- T654DTN NETWORK PRINTER	7	ea	1	\$1,500.00	\$1,500.00	10/4/2010

I certify that all Information Technology (IT) equipment with permanent data/media storage listed on this form have been removed or wiped clean of any sensitive or proprietary information and software by use of a disk wipe utility according to the governing IRM policy and procedures, and; verification of this removal or wiping has been performed.