

Have you submitted the following?

- Menu with recorded substitutions ✓
- Food Production Records ✓
- Meal Counts ✓

We **CANNOT** process your claim until all of these required documents have been submitted to PIQC.

I, Anab Awad, confirm all required documents have been submitted to Partners in Quality Care.



Signature

Anab Awad Matthew Park · Jan–Mar 2021

SIGNED x3

GJS-00683920–922

- Food Production Records
- Meal Counts

We **CANNOT** process your claim until all of these required documents have been submitted to PIQC.

I, Sharmarke Issa, confirm all required documents have been submitted to Partners in Quality Care.



Signature

Sharmarke Issa MN Somali Community · Feb–Mar 2021

SIGNED x3

GJS-00684407/409/410

- Meal Counts ✓
- Food Receipts ✓
- ~~Food Production Records~~

We CANNOT process your claim until all of these required documents have been submitted to PIQC.

I, Yusuf Ali, confirm all required documents have been submitted to Partners in Quality Care.

Yusuf Ali
Signature

Yusuf Ali Epic Therapy · Feb–Apr 2021

SIGNED x4

GJS-00416401-404

THE FULL CHAIN OF CUSTODY OF THE CLAIM INFORMATION

The five acts below are the documents that make a claim true or false. Read across any operator's row; then read across Mr. Ibrahim's.

Operator	Meal counts	Claims checklist	Invoices	Rosters	FPRs	Benefit
Mahad Ibrahim PIN · enrichment vendor	—	—	—	—	—	~\$1.1–1.3M
Sharmarke Issa PIN + FOF	✓	✓	✓	✓	✓	\$3,586,231
Anab Awad PIN	✓	✓	✓	✓	✓	\$9,333,858
Yusuf Ali PIN + FOF	✓	✓	✓	✓	n/a	\$278,010
Ayan Abukar / AFEAP FOF + PIN	✓	✓	✓	✓	✓	~\$5.2M
Sharon Ross / HRO PIN + FOF	✓	○	✓	✓	✓	—
Abdikadir Kadiye PIN	✓	○	○	✓	○	\$994,866

✓ performed, documented in discovery · ○ sponsor demanded it; signed copy in native/CasePoint production, not this set · n/a vended site (food production records are the vendor's) · — did not perform. Four of the six operators (Issa, Ali, Abukar, Ross) ran sites under *both* sponsors and certified across them.

Scope. Signed checklist images shown were located in the Partners in Nutrition grand-jury production (Bates cited). Blank (○) cells reflect that a signed copy was not located in this production — not that the act was not performed; those live in the sponsor's native / CasePoint production. Abukar's signed checklist was transmitted to the sponsor by AFEAP staff (Tessa Mortenson, GJS-00519881); the form scan is in the native production.

Purpose. Offered on relevant conduct and role under U.S.S.G. §1B1.3 and §3553(a): the acts that generate a food-program claim — signing meal counts and rosters, certifying the checklist, submitting invoices — were performed, and signed, by the site operators. Mr. Ibrahim performed none of them.