Date	From	Amount	Paid To	Bates/Exhibit #
9/26/1997	Abbott	\$2,000.00	<u> </u>	Exhibit 316
1/8/1998		\$25,000.00		J J DSHS 0014525
2/28/1998		\$25,000.00		J J DSHS 0014525
11/9/1998			TDMHMR	J J DSHS 0014535
	TOTAL:	\$54,000.00	- Committee of the comm	0_0_05115_0014555
11/12/2003	Academy Health	\$250.00		Exhibit 316
	TOTAL:	\$250.00	-	
12/29/2003	Alysse	\$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		J_J_DSHS_0014535
	AstraZeneca		UT College of Pharmacy	Exhibit 316
10/10/2002	AstraZeneca		TDMHMR	J_J_DSHS_0014568
10/24/2002	AstraZeneca	\$7,500.00	TDMHMR	J_J_DSHS_0014568
10/29/2002	AstraZeneca	\$30,000.00		J_J_DSHS_0014568
12/31/2002	AstraZeneca	\$1,000.00	TDMHMR	J_J_DSHS_0014568
	AstraZeneca	\$60,000.00		J_J_DSHS_0014568
	AstraZeneca	\$1,500.00	<u> </u>	Exhibit 316
	TOTAL:	\$227,500.00		
3/17/1998	B.L. Seamon & Associates	\$1,120.00	<u> </u>	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 1631
WIT: 11unt
DATE: 8.4-09
Cynthia Vohlken

* Compiled using DSHS TMAP Account documents for donations to TDMHMR and Janssen documents for donations to other institutions

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
2,20,202	TOTAL:	\$1,500.00		0_0_00110_00111000
		\$1,000.00		
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
	Comprehensive Neuro Sciences	\$2,000.00		J J DSHS 0014557
	Comprehensive Neuro Sciences	\$2,000.00		J J DSHS 0014568
	TOTAL:	\$6,000.00		0_0_001,000
12/18/2003	Covenant Health	\$100.00	TDMHMR	J J DSHS 0014571
12/10/2000	TOTAL:	\$100.00	1 Divil ivil (9_0_50.10_601.1011
1/30/1997	Fli Lilly	\$35,000.00	TOMHMB	J_J_DSHS_0014522
6/18/1997		\$5,000.00		J J DSHS 0014522
2/1/1998		\$10,000.00		J J DSHS 0014535
2/28/1998		\$35,000.00		J J DSHS 0014525
10/30/1999		\$2,000.00		J_J_DSHS_0014546
CONTRACTOR SECURITION AND ADDRESS OF THE PART AND ADDRESS.	TOTAL:	\$87,000.00		
2/1/2001	Elsevier	\$2,000.00	TDMHMR	J_J_DSHS_0014557
4/2/2001		\$3,000.00		J_J_DSHS_0014557
	TOTAL:	\$5,000.00		Max Max
2/29/2000	Excerpta Medica	\$2,000.00	TDMHMR	J J DSHS 0014546
	Excerpta Medica	\$4,000.00		J_J_DSHS_0014546
	Excerpta Medica	\$2,500.00		Exhibit 316
	Excerpta Medica	\$6,000.00		J_J_DSHS_0014557
	TOTAL:	\$14,500.00		

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	<u> </u>	
5/8/1997	GlaxoWellcome	\$15,000.00	TDMHMR	J_J_DSHS_0014522
	GlaxoWellcome	\$35,000.00		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	į	Exhibit 316
	TOTAL:	\$1,000.00		
2/12/1997	Janssen	\$669.00		Exhibit 316
3/6/1997		\$75,000.00		J J DSHS 0014522
3/17/1997			TDMHMR	J J DSHS 0014522
5/6/1997		\$1,000.00		Exhibit 316
7/31/1997		\$543.44		Exhibit 316
8/14/1997		\$432.02		Exhibit 316
11/20/1997		\$2,000.00		Exhibit 316
6/18/1998	Janssen	\$550.00	L	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

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		\$2,650.00		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			TDMHMR	J_J_DSHS_0014553
11/1/2001			TDMHMR	J_J_DSHS_0014553
3/22/2001		\$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
	Johnson and Johnson		TDMHMR	J_J_DSHS_0014522
	Johnson and Johnson		TDMHMR	J J DSHS 0014525
	Johnson and Johnson		TDMHMR	J_J_DSHS_0014525
	TOTAL:	\$2,525.46		
1/21/2003	Kaiser Permanente	\$989.00	TDMHMR	J_J_DSHS_0014568
	TOTAL:	\$989.00	1	

Date	From		Paid To	Bates/Exhibit #
	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		4
2/1/2001	NAMI California	\$300.00	TDMHMR	J J DSHS 0014557/ Ex. 316
	NAMI California	\$1,500.00		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
and the state of t	TOTAL:	\$550.00		
1996-1997	NIMH Grant	\$19,000.00		Exhibit 9

Date	From	Amount	Paid To	Bates/Exhibit #
2 - Balland La Volument India	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	e	
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
5	TOTAL:	\$500.00		

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		J J DSHS 0014525
4/30/1998	Pfizer	\$35,000.00		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		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
	Sales of Publication		TDMHMR	J J DSHS 0014571
	Sales of Publication		TDMHMR	J J DSHS 0014571
	Sales of Publication		TDMHMR	J J DSHS 0014571
	Sales of Publication		TDMHMR	J_J_DSHS_0014571
	TOTAL:	\$10,420.00	A CONTRACTOR OF THE PARTY OF TH	

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		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		
	State of New Jersey		TDMHMR	J_J_DSHS_0014568
9/25/2003	State of New Jersey TOTAL:	\$30.00 \$60.00	TDMHMR	J_J_DSHS_0014571
	Texas Tech	\$1,500.00		J_J_DSHS_0014553
7/26/2002	Texas Tech TOTAL:	\$200.00 \$1,700.00	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	1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944	
4/16/2004	l.,		TDMHMR	J_J_DSHS_0014571
	TOTAL:	\$1,500.00		
12/17/2003	University of Iowa		TDMHMR	J_J_DSHS_0014571
	TOTAL:	\$1,200.00		

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		

Date	From	Amount	Paid To	Bates/Exhibit #
9/24/1996	Unknown	\$2,000,00	TDMHMR	J_J_DSHS_0014522
1/31/1997		\$75,000.00	t	J J DSHS 0014522
3/26/1997			TDMHMR	J J DSHS 0014522
4/30/1997			TDMHMR	J J DSHS 0014522
4/30/1998	•		TDMHMR	J J DSHS 0014525
2/11/1999			TDMHMR	J J DSHS 0014535
10/30/1999			TDMHMR	J J DSHS 0014546
4/25/2000	Unknown		TDMHMR	J J DSHS 0014546
5/24/2000	Unknown		TDMHMR	J J DSHS 0014546
6/30/2000	Unknown		TDMHMR	J J DSHS 0014546
11/21/2000	Unknown	\$4,789.73	TDMHMR	J J DSHS 0014557
2/1/2001	Unknown		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		\$2,000.00	TDMHMR	J_J_DSHS_0014571
1/31/2004			TDMHMR	J_J_DSHS_0014571
2/25/2004		\$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	
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
	Wyeth-Ayerst	\$30,000.00		J J DSHS 0014546
	TOTAL:	\$30,000.00		Section administration of the control of the contro

Date	From	Amount Paid To	Bates/Exhibit #
12/18/19	97 Zeneca Pharmaecuticals	\$2,000.00	Exhibit 316
8/17/19	98 Zeneca Pharmaecuticals	\$40,000.00	Exhibit 316
12/24/19	98 Zeneca Pharmaecuticals	\$40,000.00	Exhibit 316
	TOTAL:	\$82,000.00	*