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IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF DELAWARE

UNITED STATES OF AMERICA,)
)
)
)
)
v.) Criminal Action No. 1:15-23-RGA
)
)
DAVID R. GIBSON,)
ROBERT V.A. HARRA,)
WILLIAM NORTH, and)
KEVYN RAKOWSKI,)

Defendants.

VERDICT FORM

As to Count One of the Indictment, Conspiracy to Defraud the United States, Commit Securities Fraud, and Make False Statements to Regulators:

We, the Jury, unanimously find the Defendant David Gibson:
 Guilty Not Guilty

We, the Jury, unanimously find the Defendant Robert Harra:
 Guilty Not Guilty

We, the Jury, unanimously find the Defendant William North:
 Guilty Not Guilty

We, the Jury, unanimously find the Defendant Kevyn Rakowski:
 Guilty Not Guilty

As to Count Two of the Indictment, Securities Fraud:

We, the Jury, unanimously find the Defendant David Gibson:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant Robert Harra:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant William North:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant Kevyn Rakowski:

Guilty Not Guilty

As to Count Four of the Indictment, Making False Statements in Documents Required to be Filed with the Securities and Exchange Commission:

We, the Jury, unanimously find the Defendant David Gibson:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant Robert Harra:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant William North:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant Kevyn Rakowski:

Guilty Not Guilty

As to Count Five of the Indictment, Making False Statements to the Securities and

Exchange Commission:

We, the Jury, unanimously find the Defendant David Gibson:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant Robert Harra:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant William North:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant Kevyn Rakowski:

Guilty Not Guilty

As to Count Six of the Indictment, Making False Statements in Documents Required to
be Filed with the Securities and Exchange Commission:

We, the Jury, unanimously find the Defendant David Gibson:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant Robert Harra:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant William North:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant Kevyn Rakowski:

Guilty Not Guilty

As to Count Seven of the Indictment, Making False Entries in Banking Records:

We, the Jury, unanimously find the Defendant David Gibson:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant Robert Harra:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant William North:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant Kevyn Rakowski:

Guilty Not Guilty

As to Count Eight of the Indictment, Making False Entries in Banking Records:

We, the Jury, unanimously find the Defendant David Gibson:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant Robert Harra:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant William North:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant Kevyn Rakowski:

Guilty Not Guilty

As to Count Nine of the Indictment, Making False Entries in Banking Records:

We, the Jury, unanimously find the Defendant David Gibson:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant Robert Harra:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant William North:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant Kevyn Rakowski:

Guilty Not Guilty

As to Count Ten of the Indictment, Making False Entries in Banking Records:

We, the Jury, unanimously find the Defendant David Gibson:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant Robert Harra:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant William North:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant Kevyn Rakowski:

Guilty Not Guilty

As to Count Eleven of the Indictment, Making False Statements to the Securities and Exchange Commission and the Federal Reserve:

We, the Jury, unanimously find the Defendant David Gibson:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant Robert Harra:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant William North:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant Kevyn Rakowski:

Guilty Not Guilty

As to Count Twelve of the Indictment, Making False Statements to the Securities and Exchange Commission and the Federal Reserve:

We, the Jury, unanimously find the Defendant David Gibson:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant Robert Harra:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant William North:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant Kevyn Rakowski:

Guilty Not Guilty

As to Count Thirteen of the Indictment, Making False Statements to the Securities and Exchange Commission and the Federal Reserve:

We, the Jury, unanimously find the Defendant David Gibson:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant Robert Harra:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant William North:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant Kevyn Rakowski:

Guilty Not Guilty

As to Count Fourteen of the Indictment, Making False Statements to the Securities and Exchange Commission and the Federal Reserve:

We, the Jury, unanimously find the Defendant David Gibson:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant Robert Harra:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant William North:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant Kevyn Rakowski:

Guilty Not Guilty

As to Count Fifteen of the Indictment, Making False Statements to the Securities and Exchange Commission and the Federal Reserve:

We, the Jury, unanimously find the Defendant David Gibson:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant Robert Harra:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant William North:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant Kevyn Rakowski:

Guilty Not Guilty

As to Count Sixteen of the Indictment, Making False Statements to the Securities and Exchange Commission and the Federal Reserve:

We, the Jury, unanimously find the Defendant David Gibson:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant Robert Harra:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant William North:

Guilty Not Guilty

We, the Jury, unanimously find the Defendant Kevyn Rakowski:

Guilty Not Guilty

As to Count Seventeen of the Indictment. Making False Certifications in Financial

Reports:

We, the Jury, unanimously find the Defendant David Gibson:

Guilty Not Guilty

As to Count Eighteen of the Indictment, Making False Certifications in Financial

Reports:

We, the Jury, unanimously find the Defendant David Gibson:

Guilty Not Guilty