		TYPE OF INFORMATION INVOLVED						
Organization Name	Date(s) of Breach	SSN	Driver	Credit/	Bank	Other	Health	Other
	10/15/10		License	Debit Card	Acct	Financi	Info	
Sunview Vineyards of California, Inc.	12/15/12	1					1	
East San Gabriel Valley Regional	12/11/12	1						
Occupational Program								
	12/10/12, 12/18/12							1
Calif. Department of Health Care Services								
Upper Skagit Indian Tribe	10/26/2012	1	1		1			
Jetro/Restaurant Depot	11/07/12, 12/05/12			1				
Western University of Health Sciences	11/14/12	1			1			
World Travel Holdings				1				
Library Systems & Services, LLC	10/31/12	1						
Yolo Federal Credit Union	10/27/12, 10/28/12,			1				
	10/29/12, 10/30/12, 10/31/12, 11/1/12,							
	11/2/12, 11/3/12,							
	11/4/12, 11/5/12,							
	11/6/12, 11/7/12							
MT. DIABLO UNIFIED SCHOOL DISTRICT	12/1/12	1						
Wilton Brands LLC	7/19/12			1				
	11/1/10			1				
American Express Travel Related Services								
Company, Inc and/or its affiliates ('AXP')*								
Pepperdine University	11/11/12	1						
South Carolina Department of Revenue,	9/1/12, 9/15/12	1		1	1	1		
c/o Jon Neiditz, Nelson Mullins Riley &								
<u>Scarborough</u>								
Accume Partners	10/31/12	1						
Pinkerton Government Services, Inc.	11/15/12	1						
California Department of Health Care	11/5/12	1						
<u>Services</u>								
		1		1				
American Express Travel Related Services								
Company, Inc and /or its Affiliates (AXP)*								
WestCoast Children's Clinic	11/20/12	1					1	
Advanced Data Processing, Inc.	6/15/12, 10/1/12	1						
Oak River Insurance Company	10/1/11, 3/31/12	1					1	
	8/3/12			1				
American Express Travel Related Services								
Company, Inc and /or its Affiliates (AXP)*								

Organization Name         Date(s) of Breach         SN         Dreer Userne         Credit/ Debt Cred         Bank (Pher Acc)         Bank (Pher Health)         Other Health         Debt Cred Hot         Bank (Pher Acc)         Debt (Pher Health)         Other Health         Debt (Pher Health)         Debt (Pher Health)<			TYPE OF INFORMATION INVOLVED						
Siz1/12         1           American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*         1/12         1           Nationwide Mutual Insurance Company         10/3/12         1         1           Sprechman & Associates, P.A.         1         1         1           Alere Home Monitoring, Inc.         0/23/12         1         1         1           American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*         1         1         1           American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*         1         1         1           American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*         1         1         1           American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*         1         1         1           American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*         1         1         1           American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*         1         1         1           Kaiser Permanente         8/24/12         1         1         1         1           Philip P Cornelluson         9/15/12, 9/16/12, 9/16/12         1         1         1           Korn/Ferry	Organization Name	Date(s) of Breach	SSN						Other
American Express Travel Related Services <ul> <li>Company, Inc and /or its Affiliates (AXP)*</li> <li>Nationwide Mutual Insurance Company</li> <li>103/12</li> <li>1</li> <li>1</li></ul>		5/04/40		License	Debit Card	Acct	Financi	Info	
Company, Inc and /or its Affiliates (AXP)*         8/1/12         1         1         1           Mationwide Mutual Insurance Company         10/3/12         1 <td< td=""><td></td><td>5/21/12</td><td></td><td></td><td>1</td><td></td><td></td><td></td><td></td></td<>		5/21/12			1				
American Tool Supply         8/1/12         1         1         1           Nationwide Mutual Insurance Company         10/3/12         1         1         1         1           Sprechman & Associates, P.A.         1         1         1         1         1         1           Alere Home Monitoring, Inc.         9/23/12         1         1         1         1         1           American Express Travel Related Services.         11/6/11         1         1         1         1           American Express Travel Related Services.         11/6/11         1         1         1         1           California Department of Corrections and Processing Company. Inc. and /or its Affiliates (AXP)*         1         1         1         1           Kaiser Permanente         8/24/12         1         1         1         1         1           Barnes & Noble Booksellers, Inc.         9/15/12         1         1         1         1         1           Merican Express Travel Related Services.         1         1         1         1         1         1           Kaiser Permanente         8/24/12         1         1         1         1         1         1         1         1         1 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
Nation: Volume insurance Company         10/3/12         1         1         1           Nationwide Mutual Insurance Company         10/3/12         1									
Sprechman & Associates, P.A.         1         1         1         1         1         1         1           Alere Home Monitoring, Inc.         9/23/12         1	American Tool Supply	8/1/12			1				
Sprechman & Associates, P.A.         1         1         1         1         1         1         1           Alere Home Monitoring, Inc.         9/23/12         1									
Alere Home Monitoring, Inc.     9/23/12     1     1     1       National Processing Company, Inc.     1     1     1     1       American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*     1     1     1       American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*     1     1     1       California Department of Corrections and Rehabilitation     9/26/12     1     1       HSBC Bank USA National Association     7/27/12     1     1       Kaiser Permanente     8/24/12     1     1       Barnes & Noble Booksellers, Inc.     9/15/12     1     1       Philip P. Corneliuson     9/15/12     1     1       Merican Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*     1     1       Korn/Ferry     1     1     1     1       American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*     3/30/12     1     1       Monterey Institute of International Studies     9/14/12     1     1     1       Studies     9/14/12     1     1     1       California Correctional Healthcare Services     6/20/12     1     1     1       American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*     1     1     1 <td></td> <td>10/3/12</td> <td>_</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		10/3/12	_						
Dational Processing Company, Inc.     1     1       Attional Processing Company, Inc.     11/6/11     1     1       American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*     1     1       American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*     1     1       American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*     1     1       American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*     1     1       Kalser Permanente     8/24/12     1     1       Barnes & Noble Booksellers, Inc.     1     1     1       Philip P Corneliuson     9/15/12     1     1       LA. Care Health Plan     9/17/12, 9/18/12, 9/19/12, 9/20/12     1     1       Korn/Ferry     1     1     1       American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*     3/30/12     1     1       Monterey Institute of International Studies     9/14/12     1     1     1       Apria Healthcare, Inc.     6/14/12     1     1     1       Intersee Medical Group     7/22/12     1     1     1       Apria Healthcare, Inc.     6/14/12     1     1     1       Intersee Medical Group     7/22/12     1     1    <			1	1					
American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*11American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*11American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*11California Department of Corrections and Rehabilitation9/26/1211HSBC Bank USA National Association Raiser Permanente7/27/1211Barnes & Noble Booksellers, Inc.111Philip P Corneliuson U/19/12, 9/16/12111LA. Care Health Plan Monterey Institute of International Studies9/17/12, 9/18/12, 9/20/1211Monterey Institute of International Studies9/14/12111Studies California Correctional Healthcare Services9/14/12111Apria Healthcare, Inc.6/14/12111American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*111St. Therese Medical Group Services7/22/12111American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*111American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*111American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*111American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*111American Express Trave		9/23/12	1					1	
American Express Travel Related Services       1       1         Company, Inc and /or its Affiliates (AXP)*       1       1         American Express Travel Related Services       1       1         Company, Inc and /or its Affiliates (AXP)*       1       1         California Department of Corrections and       9/26/12       1       1         Rehabilitation       1       1       1       1         HSBC Bank USA National Association       7/27/12       1       1       1         Kaiser Permanente       8/24/12       1       1       1       1         Barnes & Noble Booksellers, Inc.       1       1       1       1       1         Philip P Corneliuson       9/15/12       1       1       1       1         LA. Care Health Plan       9/17/12, 9/18/12, 9/20/12       1       1       1       1         American Express Travel Related Services       1       1       1       1       1         Company, Inc and /or its Affiliates (AXP)*       7       1       1       1       1         American Express Travel Related Services       6/14/12       1       1       1       1         Studies       9/14/12       1       1       1	National Processing Company, Inc.			1		1			
Company, Inc and /or its Affiliates (AXP)*       1       1         American Express Travel Related Services, Company, Inc and /or its Affiliates (AXP)*       9/26/12       1         American Express Travel Related Services, Company, Inc and /or its Affiliates (AXP)*       9/26/12       1         Siger Permanent of Corrections and Rehabilitation       9/26/12       1       1         HSBC Bank USA National Association       7/27/12       1       1       1         Kaiser Permanente       8/24/12       1       1       1       1         Barnes & Noble Booksellers, Inc.       1       1       1       1       1         Philip P Corneliuson       9/15/12       1       1       1       1       1         Korn/Ferry       1       1       1       1       1       1       1         Monterey Institute of International       9/14/12       1       1       1       1         Studies       9/14/12       1       1       1       1       1         Apria Healthcare, Inc.       6/14/12       1       1       1       1         Itanscend Capital LLC       8/20/12       1       1       1       1         Collifornia Correctional Healthcare.       6/20/12 <td< td=""><td></td><td>11/6/11</td><td></td><td></td><td>1</td><td></td><td></td><td></td><td></td></td<>		11/6/11			1				
American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*9/26/1211IGalifornia Department of Corrections and Rehabilitation9/26/121111HSBC Bank USA National Association Rehabilitation7/27/121111HSBC Bank USA National Association Barnes & Noble Booksellers, Inc.9/26/121111Philip P Corneliuson Philip P Corneliuson9/15/1211111L.A. Care Health Plan Sort/Ferry9/19/12, 9/20/12111111Korn/Ferry111111111American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)* TD Bank, N.A.3/30/1211111Monterey Institute of International Studies9/14/12111111Apria Healthcare, Inc. St. Therese Medical Group California Correctional Healthcare Services6/20/12111111American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*1111111American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*1111111American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*1111111American Express Travel Related Ser	American Express Travel Related Services								
American Express Travel Related Services. Company, Inc and /or its Affiliates (AXP)*Image: Company of the services of the service	Company, Inc and /or its Affiliates (AXP)*								
Company, Inc and /or its Affiliates (AXP)*Image: Company, Inc and /or its Affiliates (AXP)*Image: Company, Inc and /or its Affiliates (AXP)*California Department of Corrections and Rehabilitation9/26/121Image: Company, Inc and /or its Affiliates (AXP)*HSBC Bank USA National Association7/27/12Image: Company, Inc and /or its Affiliates (AXP)*1Image: Company, Inc and /or its Affiliates (AXP)*Barnes & Noble Booksellers, Inc.9/15/121Image: Company, Inc and /or its Affiliates (AXP)*1Image: Company, Inc and /or its Affiliates (AXP)*Company, Inc and /or its Affiliates (AXP)*3/30/12111Image: Company, Inc and /or its Affiliates (AXP)*Studies9/14/12111Image: Company, Inc and /or its Affiliates (AXP)*Image: Company, Inc and /or its Affiliates (AXP)*American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*1Image: Company, Inc and /or its Affiliates (AXP)*Apria Healthcare, Inc.6/14/121Image: Company, Inc and /or its Affiliates (AXP)*Image: Company, Inc and /or its Affiliates (AXP)*American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*Image: Company, Inc and /or its Affiliates (AXP)*Image: Company, Inc and /or its Affiliates (AXP)*American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*Image: Company, Inc and /or its Affiliates (AXP)*Image: Company, Inc and /or its Affiliates (AXP)*American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*Image: Company, Inc and /or its Affiliates (AXP)* <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td>					1				
California Department of Corrections and Rehabilitation9/26/121IIIIHSBC Bank USA National Association HSBC Bank USA National Association7/27/1211IIKaiser Permanente Barnes & Noble Booksellers, Inc.8/24/121IIIIBarnes & Noble Booksellers, Inc.9/15/121IIIIIPhilip P Corneliuson9/15/12, 9/18/12, 9/19/12, 9/20/121IIIIIL.A. Care Health Plan9/17/12, 9/18/12, 9/19/12, 9/20/121IIIIIKorn/Ferry111IIIIIIIAmerican Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*3/30/12III <td>American Express Travel Related Services</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	American Express Travel Related Services								
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HSBC Bank USA National Association       7/27/12       1       1       1       1         Kaiser Permanente       8/24/12       1       1       1       1       1         Barnes & Noble Booksellers, Inc.       9/15/12       1       1       1       1       1         Philip P Corneliuson       9/15/12, 9/18/12, 9/18/12, 9/19/12, 9/20/12       1       <	California Department of Corrections and	9/26/12	1						
Kaiser Permanente         8/24/12         1         Image: Construction of the second	<u>Rehabilitation</u>								
Barnes & Noble Booksellers, Inc.IIIIPhilip P Corneliuson9/15/121IIL.A. Care Health Plan9/17/12, 9/18/12, 9/19/12, 9/20/12IIIKorn/FerryI11IIAmerican Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*IIIIMonterey Institute of International Studies9/14/12IIIIApria Healthcare, Inc.6/14/12IIIIApria Healthcare, Inc.6/14/12IIIICalifornia Correctional Healthcare Services6/20/12IIIIAmerican Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*IIIIMonterey Institute of International Studies9/14/12IIIIApria Healthcare, Inc.6/14/12IIIIICalifornia Correctional Healthcare Services6/20/12IIIIAmerican Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*IIIIAmerican Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*IIII	HSBC Bank USA National Association	7/27/12				1			
Philip P Corneliuson9/15/12111L.A. Care Health Plan9/17/12, 9/18/12, 9/19/12, 9/20/121111Korn/Ferry111111American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*11111Monterey Institute of International Studies9/14/1211111Apria Healthcare, Inc.6/14/1211111Transcend Capital LLC8/20/121111St. Therese Medical Group Correctional Healthcare Services6/20/121111American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*1111Apria Healthcare, Inc.6/14/1211111American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*1111American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*1111	Kaiser Permanente	8/24/12	1						
L.A. Care Health Plan9/17/12, 9/18/12, 9/19/12, 9/20/12111Korn/Ferry1111American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*111TD Bank, N.A.3/30/121111Monterey Institute of International Studies9/14/121111Apria Healthcare, Inc.6/14/121111Transcend Capital LLC8/20/121111California Correctional Healthcare Services6/20/12111American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*111	Barnes & Noble Booksellers, Inc.				1				
In our of reservices Korn/Ferry9/19/12, 9/20/121111American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*1111TD Bank, N.A. Monterey Institute of International Studies3/30/121111Apria Healthcare, Inc. California Correctional Healthcare Services6/14/121111California Correctional Healthcare Services6/20/121111American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*2/2/12111	Philip P Corneliuson	9/15/12	1					1	
Korn/Ferry11111American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*3/30/121111TD Bank, N.A. Monterey Institute of International Studies3/30/1211111Apria Healthcare, Inc. St. Therese Medical Group6/14/1211111Zalifornia Correctional Healthcare Services6/20/1211111American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*1111American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*2/2/121111American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*2/2/121111	L.A. Care Health Plan							1	1
American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*111TD Bank, N.A.3/30/121111Monterey Institute of International Studies9/14/121111Apria Healthcare, Inc.6/14/121111Transcend Capital LLC8/20/121111St. Therese Medical Group7/22/121111California Correctional Healthcare Services6/20/12111American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*2/2/12111		9/19/12, 9/20/12							
American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*Image: Company is a straight of the straight o	Korn/Ferry		1	1	1			1	
Company, Inc and /or its Affiliates (AXP)*Image: company is a filiates (AXP)*TD Bank, N.A.3/30/12111Monterey Institute of International Studies9/14/12111Apria Healthcare, Inc.6/14/12111Transcend Capital LLC8/20/12111St. Therese Medical Group7/22/12111California Correctional Healthcare Services6/20/12111American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*2/2/12111					1				
ID Bank, N.A.3/30/121111Monterey Institute of International Studies9/14/121111Apria Healthcare, Inc.6/14/121111I ranscend Capital LLC8/20/121111St. Therese Medical Group7/22/121111California Correctional Healthcare Services6/20/121111American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*2/2/12111	American Express Travel Related Services								
Monterey Institute of International Studies9/14/1211Apria Healthcare, Inc.6/14/1211Transcend Capital LLC8/20/1211St. Therese Medical Group7/22/1211California Correctional Healthcare Services6/20/1211American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*2/2/1211	Company, Inc and /or its Affiliates (AXP)*								
Studies9/14/12111Apria Healthcare, Inc.6/14/121111Transcend Capital LLC8/20/1211St. Therese Medical Group7/22/12111California Correctional Healthcare Services6/20/1211American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*2/2/1211American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*2/2/1211 </td <td>TD Bank, N.A.</td> <td>3/30/12</td> <td>1</td> <td></td> <td>1</td> <td>1</td> <td></td> <td></td> <td></td>	TD Bank, N.A.	3/30/12	1		1	1			
Apria Healthcare, Inc.6/14/1211Transcend Capital LLC8/20/12111St. Therese Medical Group7/22/12111California Correctional Healthcare Services6/20/12111American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*2/2/1211	Monterey Institute of International								
Transcend Capital LLC     8/20/12     1     Image: Constraint of the second s	Studies	9/14/12	1		1				
St. Therese Medical Group       7/22/12       1       1         California Correctional Healthcare       6/20/12       1       1         Services       6/20/12       1       1         American Express Travel Related Services       2/2/12       1       1         American Express Travel Related Services       2/2/12       1       1         American Express Travel Related Services       2/2/12       1       1	Apria Healthcare, Inc.	6/14/12	1					1	
St. Therese Medical Group       7/22/12       1       1       1         California Correctional Healthcare       6/20/12       1       1       1         Services       6/20/12       1       1       1       1         American Express Travel Related Services       2/2/12       1       1       1       1         American Express Travel Related Services       2/2/12       1       1       1       1         American Express Travel Related Services       2/2/12       1       1       1       1	Transcend Capital LLC	8/20/12	1						
California Correctional Healthcare       6/20/12       1       1         Services       6/20/12       1       1         American Express Travel Related Services       4/2/12       1       1         Company, Inc and /or its Affiliates (AXP)*       2/2/12       1       1         American Express Travel Related Services       2/2/12       1       1		7/22/12	1					1	
Services       6/20/12       1       I									
American Express Travel Related Services       4/2/12       1 <td< td=""><td></td><td>6/20/12</td><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		6/20/12	1						
American Express Travel Related Services       Image: Company, Inc and /or its Affiliates (AXP)*       Image: Company, Inc and /or its Affiliates (AXP)*         American Express Travel Related Services       Image: Company American Express Travel Related Services       Image: Company American Express Travel Related Services		4/2/12			1				
Company, Inc and /or its Affiliates (AXP)*     2/2/12     1       American Express Travel Related Services     1     1	American Express Travel Related Services								
American Express Travel Related Services     2/2/12     1									
American Express Travel Related Services		2/2/12			1				
	American Express Travel Related Services				_				
COMPANY, INC AND 701 ILS ANNIALES TAAT I	Company, Inc and /or its Affiliates (AXP)*								

			TYPE	of infori	MATIO	N INVC	LVED	
Organization Name	Date(s) of Breach	SSN	Driver	Credit/	Bank	Other	Health	Other
Local 2/Hospitality Industry Child & Elder	8/13/12	1	License	Debit Card	Acct	Financi	Info	
Care Plan	0/10/12	T						
		1						
		1						
Healing Touch Day Spa Inc./Whatgreatskin.com	8/28/12			1				
	5/23/12	1		1		1		
Nebraska State College System	4/1/12	1				1		
	+/ 1/ 1Z			1				
American Express Travel Related Services								
Company, Inc and /or its Affiliates (AXP)*								
				1				
American Express Travel Related Services								
Company, Inc and /or its Affiliates (AXP)*	0/0//0							
Churchill Downs Technology Initiatives	8/3/12	1						
Company dba TwinSpires								
	4/2/12			1				
American Express Travel Related Services								
Company, Inc and /or its Affiliates (AXP)*								
The John Stewart Company	8/13/12	1						
State Farm Insurance Companies	7/28/12	1						
	4/2/12			1				
American Express Travel Related Services								
Company, Inc and/or its Affiliates (AXP)*								
Bellacor.com, Inc.	7/26/12			1				
Discover Financial Services*								
Apria Healthcare, Inc.	6/14/12	1					1	
	3/2/12			1				
American Express Travel Related Services				-				
Company, Inc and /or its Affiliates (AXP)*								
First Republic Bank	8/2/12	1						
Stanford Hospital & Clinics and School of	8/15/12	-					1	
Medicine							-	
Privacy Office, California Correctional	6/11/12	1						
Health Care Services (CCHCS)		1						
Nordstrom fsb	6/7/12							
Ameritas LIfe Insurance Corp.	3/22/12	1						
Massachusetts Mutual Life Insurance	7/13/12	1				1		
Company								
Comerica Bank		1			1			
Petco Animal Supplies, Inc.	5/18/12	1						
Mission Linen Supply Company	6/29/12			1		1		

Organization Name         Date(s) of Breach         SN         Driver Lienes         Century Different         Bank of Arct         Health Financi         Health Info         Health Info         Different           American Express Travel Related Services. Company, Inc and /or its Affiliates (AXP)*         I </th <th></th> <th></th> <th colspan="6">TYPE OF INFORMATION INVOLVED</th> <th></th>			TYPE OF INFORMATION INVOLVED						
American Express Travel Related Services, Company, Inc and /or its Affiliates (AXP)*       1       1         American Pharmacists Association       4/23/12, 5/28/12       1       1         American Express Travel Related Services, Company, Inc and /or its Affiliates (AXP)*       1       1         River Arch Dental       5/18/12       1       1         American Express Travel Related Services, Company, Inc and /or its Affiliates (AXP)*       1       1         American Express Travel Related Services, Company, Inc and /or its Affiliates (AXP)*       1       1         American Express Travel Related Services, Company, Inc and /or its Affiliates (AXP)*       1       1         American Express Travel Related Services, Company, Inc and /or its Affiliates (AXP)*       1       1         Scripps College       1       1       1         American Express Travel Related Services, Company, Inc and /or its Affiliates (AXP)*       1       1         Korpps College       1       1       1         American Express, Travel Related Services, Company, Inc and /or its Affiliates (AXP)*       1       1         Metwork, Inc.)       1       1       1         University of Southern California       1       1       1         Discover Financial Services*       5/6/12, 5/10/12       1       1	Organization Name	Date(s) of Breach	SSN						Other
American Express Travel Related Services.       Image: Company. Inc and /or its Affiliates (XXP)*       Image: Company. Inc and /or its Affiliates (XXP)*         American Pharmacists Association       4/23/12. 5/28/12       Image: Company. Inc and /or its Affiliates (XXP)*         River Arch Dental       5/18/12       Image: Company. Inc and /or its Affiliates (XXP)*       Image: Company. Inc and /or its Affiliates (XXP)*         River Arch Dental       5/18/12       Image: Company. Inc and /or its Affiliates (XXP)*       Image: Company. Inc and /or its Affiliates (XXP)*         Company. Inc and /or its Affiliates (XXP)*       Image: Company. Inc and /or its Affiliates (XXP)*       Image: Company. Inc and /or its Affiliates (XXP)*         Scripps College       Image: Company. Inc and /or its Affiliates (XXP)*       Image: Company. Inc and /or its Affiliates (XXP)*         Scripps College       Image: Company. Inc and /or its Affiliates (XXP)*       Image: Company. Inc and /or its Affiliates (XXP)*         Scripps College       Image: Company. Inc and /or its Affiliates (XXP)*       Image: Company. Inc and /or its Affiliates (XXP)*         Global Payments Inc,       Image: Company. Inc and /or its Affiliates (XXP)*       Image: Company. Inc and /or its Affiliates (XXP)*         Global Payments Inc,       Image: Company. Inc and /or its Affiliates (XXP)*       Image: Company. Inc and /or its Affiliates (XXP)*         Global Payments Inc,       Image: Company. Inc and /or its Affiliates (XXP)*       Image: Company. I				License	Debit Card	Acct	Financi	Info	
Company, Inc and /or its Affiliates (AXP)*         Image: Company, Inc					1				
American Pharmacists Association       4/23/12, 5/28/12       1       1       1         American Express Travel Related Services.       6/26/12       1       1       1         Company, Inc and /or its Affiliates (AXP)*       5/18/12       1       1       1         American Express Travel Related Services.       5/18/12       1       1       1         Company, Inc and /or its Affiliates (AXP)*       1       1       1       1         American Express Travel Related Services.       1       1       1       1         Company, Inc and /or its Affiliates (AXP)*       1       1       1       1         American Express Travel Related Services.       1       1       1       1       1         Company, Inc and /or its Affiliates (AXP)*       1       1       1       1       1         Global Payments Inc.       1       1       1       1       1       1         University of Southern California       1       1       1       1       1       1       1         Ostickets, Inc.       5/22/12, 5/30/12       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1									
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American Express Travel Related Services.       Image: State of the services of the services of the services.       Image: State of the services of the services of the services.       Image: State of the services of the services of the services.       Image: State of the services of the services of the services.       Image: State of the services of the services of the services.       Image: State of the services of the services of the services.       Image: State of the services of the services of the services.       Image: State of the services of the services of the services.       Image: State of the services of the services of the services of the services.       Image: State of the services of the services.       Image: State of the services of the	American Pharmacists Association			1					
Company, Inc and /or its Affiliates (AXP)*         S/18/12         1         1         1           American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*         1		0/20/12			1				
River Arch Dental     5/18/12     1     1     1     1       American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*     I     I     I     I       American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*     I     I     I     I       Scripps College     I     I     I     I     I       American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*     I     I     I       American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*     I     I     I       Sidoal Payments Inc, Goloal Payments Inc, IntePartsBin.com (U.S. Auto Parts Sidiolat Payments Inc,     I     I     I       Network, Inc.)     I     I     I     I     I       University of Southern California Gotickets, Inc, Discover Financial Services*     5/6/12, 5/10/12     I     I     I       Investacorp, Inc, Investacorp, Inc, Investacorp, Inc, Investacorp, Inc, Investacorp, Inc, Investacorp, Inc, Inst Republic Bank     1/12/12, 2/25/12     I     I     I       Discover Financial Services*     3/22/12, 4/0/12, 4/13/12, 4/17/12, 4/13/12, 4/17/12, 4/13/									
American Express       Image: Company. Inc and /or its Affiliates (AXP)*       Image: Company. Inc and /or its Affiliates (AXP)*         American Express       Image: Company. Inc and /or its Affiliates (AXP)*       Image: Company. Inc and /or its Affiliates (AXP)*         American Express       Image: Company. Inc and /or its Affiliates (AXP)*       Image: Company. Inc and /or its Affiliates (AXP)*         Scripps College       Image: Company. Inc and /or its Affiliates (AXP)*       Image: Company. Inc and /or its Affiliates (AXP)*         American Express       Travel Related Services.       Image: Company. Inc and /or its Affiliates (AXP)*         Global Payments Inc.       Image: Company. Inc and /or its Affiliates (AXP)*       Image: Company. Inc and /or its Affiliates (AXP)*         Wetwork, Inc.3       University of Southern California       Image: Company. Inc and /or its Affiliates (AXP)*       Image: Company. Inc and /or its Affiliates (AXP)*         Obscover Financial Services*       5/6/12, 5/10/12       Image: Company. Inc and /or its Affiliates (AXP)*       Image: Company. Inc and /or its Affiliates (AXP)*         Discover Financial Services*       5/6/12, 5/10/12       Image: Company. Inc and /or its Affiliates (AXP)*       Image: Company. Inc and /or its Affiliates (AXP)*         Discover Financial Services*       1/2/12, 2/25/12       Image: Company. Inc and /or its Affiliates (AXP)*       Image: Company. Inc and /or its Affiliates (AXP)*         Discover Financial Services*       1/2/12,		54040							
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Company, Inc and /or its Affiliates (AXP)*Image: Company, Inc and /or its Affiliates (AXP)*Image: Company, Inc and /or its Affiliates (AXP)*Scripps College111American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*11American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*11American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*11Global Payments Inc.111ThePartsBincom (U.S. Auto Parts Southern California Gotickets, Inc.4/9/11, 6/12/1211Network, Inc.)1111University of Southern California Gotickets, Inc.5/22/12, 5/30/1211Discover Financial Services*5/6/12, 5/10/12111Postcard Press, Inc. d/b/a Next Day Flyers Department of Public Health Investacorp, Inc.1/2/12, 2/25/1211Investacorp, Inc.1/2/12, 2/25/121111Bank of America Merchant Services, LLC First Republic Bank1/2/112111Discover Financial Services* (A1)1111Discover Financial Services* (A1)1111Discover Financial Services* (A1)1111Discover Financial Services* (A1)1111Discover Financial Services* (A1)1111Discover Financial Services* (A1)3/22/12, 4/0/12, <br< td=""><td></td><td></td><td></td><td></td><td>1</td><td></td><td></td><td></td><td></td></br<>					1				
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American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*111Global Payments Inc.1111ThePartsBin.com (U.S. Auto Parts Network, Inc.)4/9/11, 6/12/12111Network, Inc.)11111University of Southern California Gotickets, Inc.5/22/12, 5/30/12111Discover Financial Services*5/6/12, 5/10/12111Postcard Press, Inc. d/b/a Next Day Flyers Department of Public Health Investacorp, Inc.5/8/1211Investacorp, Inc.11/29/111111Bank of America Merchant Services* Discover Financial Services*1/21/12111Discover Financial Services* Afritz1/21/121111Bank of America Merchant Services, LLC11111Discover Financial Services* Afritz11111Discover Financial Services* Afritz <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
American Express Travel Related Services Company, Inc and /or its Affiliates (AXP)*Image: Company, Inc and /or its Affiliates (AXP)*Image: Company, Inc and /or its Affiliates (AXP)*Global Payments Inc.11	Scripps College		1				1		
Company, Inc and /or its Affiliates (AXP)*         I <thi< th="">         I         I         I</thi<>					1				
Global Payments Inc.       1									
ThePartsBin.com (U.S. Auto Parts       4/9/11, 6/12/12       1       1       1       1         Network, Inc.)       1									
Network, Inc.)         Image: Control of the cont			1			1			
$\begin{array}{c c c c c c c c c c c c c c c c c c c $		4/9/11, 6/12/12			1				
Gotickets, Inc.       5/22/12, 5/30/12       1       1       1         Discover Financial Services*       5/6/12, 5/10/12       1       1       1       1         Postcard Press, Inc. d/b/a Next Day Flyers       1       1       1       1       1       1         Department of Public Health       5/8/12       1       1       1       1       1         Investacorp, Inc.       11/29/11       1       1       1       1       1       1         Bank of America Merchant Services, LLC       1       12/12, 2/25/12       1       1       1       1       1         Bank of America Merchant Services, LLC       1       1/21/12       1									
Discover Financial Services*       5/6/12, 5/10/12       1       1       1       1         Postcard Press, Inc. d/b/a Next Day Flyers       1       1       1       1       1         Department of Public Health       5/8/12       1       1       1       1         Investacorp, Inc.       11/29/11       1       1       1       1       1         Bank of America Merchant Services, LLC       1       1/2/12, 2/25/12       1					1				
Postcard Press, Inc. d/b/a Next Day Flyers       Image: margin base of the second									
Postcard Press, Inc. d/b/a Next Day Flyers         Image: mark of public Health         5/8/12         Image: mark of public Health         1 <td>Discover Financial Services*</td> <td>5/6/12, 5/10/12</td> <td></td> <td></td> <td>1</td> <td>1</td> <td></td> <td></td> <td></td>	Discover Financial Services*	5/6/12, 5/10/12			1	1			
Department of Public Health         5/8/12         1         1           Investacorp, Inc.         11/29/11         1					1				
Investacorp, Inc.       11/29/11       1 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Investigation       I <thi< th="">       I       I       <thi< th=""> <th< td=""><td>Department of Public Health</td><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td><td></td></th<></thi<></thi<>	Department of Public Health							1	
Bank of America Merchant Services, LLC111First Republic Bank1/21/121111Discover Financial Services*11111Discover Financial Services*11111Altrec, Inc.111111Discover Financial Services*3/22/12, 4/0/12, 4/17/12, 4/13/12, 4/17/12, 4/13/12, 5/15/12111Emory Healthcare, Inc.2/20/121111St Mary Medical Center5/7/121111	Investacorp, Inc.				1				
First Republic Bank       1/21/12       1       1       1       1         Discover Financial Services*       1		1/2/12, 2/25/12	1						
Discover Financial Services*       1       1       1         Discover Financial Services*       1       1       1         Altrec, Inc.       1       1       1         Discover Financial Services*       3/22/12, 4/0/12, 4/13/12, 4/17/12, 4/26/12, 5/15/12       1       1         Emory Healthcare, Inc.       2/20/12       1       1       1         St Mary Medical Center       5/7/12       1       1       1									
Discover Financial Services*         1         1         1         1           Altrec, Inc.         1		1/21/12			1				
Altrec, Inc.       1       1         Discover Financial Services*       3/22/12, 4/0/12, 4/13/12, 4/17/12, 4/26/12, 5/15/12       1       1         Emory Healthcare, Inc.       2/20/12       1           St Mary Medical Center       5/7/12       1       1       1					1				
Discover Financial Services*         3/22/12, 4/0/12, 4/13/12, 4/17/12, 4/26/12, 5/15/12         1         1         1         1           Emory Healthcare, Inc.         2/20/12         1           1         1          1          1          1          1          1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1					1				
4/13/12, 4/17/12, 4/26/12, 5/15/12       1         Emory Healthcare, Inc.       2/20/12       1         St Mary Medical Center       5/7/12       1         1       1       1					1				
4/26/12, 5/15/12       1         Emory Healthcare, Inc.       2/20/12       1         St Mary Medical Center       5/7/12       1         1       1       1	Discover Financial Services*				1				
Emory Healthcare, Inc.         2/20/12         1									
St Mary Medical Center         5/7/12         1           1         1         1	Emory Healthcare, Inc.		1						
			-					1	
			1					-	
	California Department of Social Services		, <b>1</b>						

		TYPE OF INFORMATION INVOLVED						
Organization Name	Date(s) of Breach	SSN	Driver	Credit/	Bank	Other	Health	Other
			License	Debit Card	Acct	Financi	Info	
		1				1		
University of North Carolina at Charlotte								
First Data		1						
		1						
California Department of Justice / CATCH								
Incorporating Services, Ltd.	4/2/12	1		1	1			
Choice Hotels International		1	1	1				
Rent-A-Center, Inc.	4/1/12	1	1					
Indie Research LLC	4/3/12, 4/7/12			1				
Desert AIDS Project	4/12/12						1	
Cigna Dental	3/23/12	1						
Kern Medical Center	2/25/12						1	
KAISER PERMANENTE	4/6/12						1	
Perry Dental	2/16/12	1						
X-Rite Incorporated	2/6/12			1				
Pono Products, Inc. dba reuseit.com	8/22/11			1				1
Union Bank N.A.	1/31/12				1			
State Farm Insurance Companies	n/a	1		1				
Manhattan Prep	3/25/12					1		
Opening Ceremony Online LLC	2/14/12			1				
UnitedHealth Group health plan single	6/28/11, 12/12/11	1					1	
affiliated covered entity								
State of California, Department of Child	3/12/12	1	1				1	
Support Services								
San Francisco Head Start, San Francisco	8/1/11, 11/30/11	1						
State University								
St. Joseph's Medical Center	2/2/12, 3/16/12	1					1	
		1						
Sacramento Area Fire Fighters, Local 522								
Rubio's Restaurants, Inc.	2/5/12	1					1	
Kaiser Foundation Health Plan	9/26/11	1					-	
LPL Financial	2/6/12	1				1		
Trident University International	11/26/11	1				-		
RJL Insurance Services	10/1/11	1	1					
DHI Mortgage Company, Ltd., LP	2/10/12	1	-			1		
Impairment Resouces, LLC	12/31/11	1				-	1	
Valve Corporation		1		1			-	
IndyMac Resources, Inc.		1		-				
TM Acquisition LLC (d/b/a Trymedia)	12/8/11	-		1				
Regions Financial Corporation		1		-				
		1	I					

		TYPE OF INFORMATION INVOLVED						
Organization Name	Date(s) of Breach	SSN	Driver	Credit/	Bank	Other	Health	Other
			License	Debit Card	Acct	Financi	Info	
	1/5/12	1				1		
New York State Electric & Gas (NYSEG)								
and Rochester Gas and Electric (RG&E)								
(subsidiaries of Iberdrola USA)								
Pacifica-Coastside Credit Union / SF Fire	12/29/11	1			1			
Credit Union								

\*Breach occurred at retailer or payment card processor.