

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X
EVERYTOWN FOR GUN SAFETY SUPPORT
FUND, THE CITY OF KANSAS CITY,
MISSOURI and THE STATE OF ILLINOIS

Civil Action No. 1:20-cv-00376

Plaintiff,

v.

BUREAU OF ALCOHOL, TOBACCO,
FIREARMS AND EXPLOSIVES; and REGINA
LOMBARDO, in her official capacity as ACTING
DIRECTOR of Bureau of Alcohol, Tobacco,
Firearms and Explosives,

Defendants.
-----X

CERTIFICATION OF ADMINISTRATIVE RECORD

I, Megan A. Bennett, pursuant to 28 U.S.C. § 1746, do declare and state as follows:

Currently I am the Deputy Assistant Director, Industry Operations, Field Operations Directorate, Bureau of Alcohol, Tobacco, Firearms, and Explosives. Industry Operations is responsible for the enforcement of the ATF regulatory mission. Among other things, IO is responsible for licensing persons engaging in a firearm or explosive business and conducting inspections to ensure that licensees are in compliance with all applicable regulations.

The information in this certification is based upon my personal knowledge or on information provided to me in the course of my official duties. The materials listed in the index below and attached hereto constitute, to the best of my knowledge, a true and complete copy of the administrative record in the above-referenced civil action.

INDEX TO THE ADMINISTRATIVE RECORD

1. 2004 Jimenez Arms Application
2. 2005 Jimenez Arms Original Inspection
3. 2005 Jimenez Amended Application
4. 2005 Jimenez Arms letter from Jimenez attorney regarding application approval delay
5. 2005 Jimenez Arms Inc. Application
6. 2005 LAFD emails re: Jimenez Arms Inc. Application
7. 2005 Jimenez Arms Application Inspection
8. 2005 Jimenez Arms Amended Application Inspection
9. 2007 Jimenez Arms Inc. Amended Application Inspection re: new location inspection
10. 2008 Jimenez Arms letter re: sale of shares
11. 2008 Jimenez Arms Inc. Theft/Loss Report
12. 2009 Jimenez Arms Inc. Inspection
13. 2010 Jimenez Arms Inc. Special Request
14. 2010-04-05 Jimenez Arms Inc. Theft/Loss Report
15. 2010-07-14 Jimenez Arms Inc. Theft/Loss Report
16. 2011 KCFD Law Enforcement Inquiry of Jimenez Arms
17. 2012 Jimenez Arms Inc. Inspection
18. 2014 Jimenez Arms Inc. Recall Inspection
19. 2017 Jimenez Arms Inc. Inspection
20. 2019 Jimenez Arms Inc. Amended Application re: new location inspection
21. 2020-04-17 JA Industries LLC Authorization Letter
22. JA Industries LLC Nevada business license

23. JA Industries LLC Operating Agreement
24. 2015-03-30 JA Industries LLC Articles of Organization
25. JA Industries LLC EIN IRS
26. 2020 JA Industries LLC Initial Application
27. 2020 JA Industries LLC Final Application
28. JA Industries LLC FFL
29. JA Industries LLC signed FFL regulations
30. JA Industries LLC Clark County Assessor Business Premise Owner Info
31. JA Industries LLC Business Information
32. JA Industries LLC Spartan Notification
33. 2020-04-27 JA Industries LLC Inspection
34. 2015 Kimberly Jennings emails
35. Genske email re: Bradley Jennings shares
36. ATF Order 5370.1D Federal Firearms Administrative Action Policy and Procedures
37. Chapter B, Industry Operations Manual
38. Indicators of Hidden Ownership
39. Everytown Letter to SAC, San Francisco FD dated July 8, 2020

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

Executed on this 23rd day of April 2021.

Megan A. Bennett
Deputy Assistant Director
Industry Operations
Bureau of Alcohol, Tobacco, Firearms and
Explosives