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Case 3:22-cv-00824-VC Document 207 Filed 12/18/24 Page 122 of 170

Exclusion Request # 19 Exclusion ID 662116047 Postmark Date November 18, 2024



Richard A. Bodnar Partner PENN 1

New York, NY 10119

November 18, 2024

#### VIA MAIL

DocuSign Securities Litigation c/o A.B. Data, Ltd. P.O. Box 173001 Milwaukee, WI 53217

Dear Class Administrator:

This firm represents Harbor Capital Appreciation Fund and Harbor Capital Appreciation CIT (together, the "Harbor Funds"). The Harbor Funds request exclusion from the Class in Weston v. DocuSign, Inc., Case No. 3:22-cv-00824 (N.D. Cal.).

For the avoidance of doubt, each of the Harbor Funds request exclusion from the Class in Weston v. DocuSign, Inc., Case No. 3:22-cv-00824 (N.D. Cal.), pursuant to paragraph 16 of the Notice of Pendency of Class Action issued with respect to this case, and maintained on the website https://docusignsecuritieslitigation.com/ (the "Class Notice").

Pursuant to the Class Notice, the Harbor Funds state as follows:

The Harbor Funds are represented by counsel. For purposes of this exclusion, and any communications with the Harbor Funds, the Harbor Funds contact information shall be:

The Harbor Funds c/o Rolnick Kramer Sadighi LLP ATTN: Richard A. Bodnar

New York, NY 10119

Solely for completeness, the address and phone number of the Harbor Funds is (no contact with the Harbor Funds is to be made except via counsel):

c/o Harbor Capital Advisors, Inc.

Chicago, IL 60606

The appropriate contact person for the Harbor Funds with respect to this exclusion is:

Richard A. Bodnar Rolnick Kramer Sadighi LLP

New York, NY 10119

During the Class Period, Harbor Capital Appreciation Fund purchased 1,761,344 shares of DocuSign common stock. Harbor Capital Appreciation Fund's purchases occurred on 4/14/21; 4/16/21; 5/21/21; 6/4/21; 6/7/21; 6/8/21; 6/10/21; 6/11/21; 9/17/21; and 9/20/21.

During the Class Period, Harbor Capital Appreciation CIT purchased 243,755 shares of DocuSign common stock. Harbor Capital Appreciation CIT's purchases occurred on 4/14/21; 4/16/21; 4/30/21; 5/17/21; 5/21/21; 6/1/21; 6/4/21; 6/6/21; 6/8/21; 6/10/21; 6/11/21; 6/18/21; 6/24/21; 9/3/21; 9/7/21; 9/10/21; 9/20/21; 9/21/21; 9/24/21; 10/15/21; and 11/21/21.

This exclusion request is being signed by Richard A. Bodnar, Esq., counsel to the Harbor Funds, who is an attorney with Rolnick Kramer Sadighi LLP, which is representing the Harbor Funds. Rolnick Kramer Sadighi LLP has the authority to act on behalf of the Harbor Funds in this matter. See Declaration of Richard A. Bodnar (attached to this letter).

Very truly yours,

Richard A. Bodnar

Enclosures(s)

### UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA SAN FRANCISCO DIVISION

RICHARD R. WESTON, Individually and on Behalf of All Others Similarly Situated,

Case No. 3:22-cv-00824-WHO

Plaintiffs.

v.

DOCUSIGN, INC., DANIEL D. SPRINGER, MICHAEL J. SHERIDAN, CYNTHIA GAYLOR, AND LOREN ALHADEFF,

Defendants.

#### **DECLARATION OF RICHARD A. BODNAR**

Pursuant to 28 U.S.C. § 1746, I, Richard A. Bodnar, under penalty of perjury, hereby declare as follows:

- 1. I am a Partner at the law firm of Rolnick Kramer Sadighi LLP, counsel to Harbor Capital Appreciation Fund and Harbor Capital Appreciation CIT (together and/or collectively, for purposes of this exclusion, the "Harbor Funds").
- 2. Rolnick Kramer Sadighi LLP has been engaged by the Harbor Funds with respect to the Harbor Funds claims relating to DocuSign securities, which includes common stock.
- 3. The Harbor Funds have empowered and instructed Rolnick Kramer Sadighi LLP to take the actions necessary to effectuate their exclusion from the Class. I am signing the Harbor Funds exclusion request as a partner of Rolnick Kramer Sadighi LLP, as attorneys to the Harbor Funds, and per their authorization and instruction.

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

Executed on November 18, 2024

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Milwaukee, WI 53217 P.O. Box 173001 c/o A.B. Data, Ltd. DocuSign Securities Litigation Retail ADC 99

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Case 3:22-cv-00824-VC Document 207 Filed 12/18/24 Page 127 of 170

Exclusion Request # 20 Exclusion ID 662116048 Postmark Date November 18, 2024



Richard A. Bodnar Partner PENN 1 New York, NY 10119

November 18, 2024

#### VIA MAIL

DocuSign Securities Litigation c/o A.B. Data, Ltd. P.O. Box 173001 Milwaukee, WI 53217

Dear Class Administrator:

This firm represents the Prudential Funds (as that term is defined herein). The Prudential Funds request exclusion from the Class in Weston v. DocuSign, Inc., Case No. 3:22-cv-00824 (N.D. Cal.).

For the avoidance of doubt, each of the Prudential Funds request exclusion from the Class in Weston v. DocuSign, Inc., Case No. 3:22-cv-00824 (N.D. Cal.), pursuant to paragraph 16 of the Notice of Pendency of Class Action issued with respect to this case, and maintained on the website https://docusignsecuritieslitigation.com/ (the "Class Notice").

Pursuant to the Class Notice, the Prudential Funds state as follows:

The Prudential Funds are represented by counsel. For purposes of this exclusion, and any communications with the Prudential Funds, the Prudential Funds contact information shall be:

The Prudential Funds c/o Rolnick Kramer Sadighi LLP ATTN: Richard A. Bodnar

New York, NY 10119

Solely for completeness, the address and phone number of the Prudential Funds is (no contact with the Prudential Funds is to be made except via counsel):

c/o PGIM

Newark, NJ 07102

November 18, 2024 Page 2

The appropriate contact person for the Prudential Funds with respect to this exclusion is:

Richard A. Bodnar Rolnick Kramer Sadighi LLP

New York, NY 10119

#### The Prudential Funds are:

Advanced Series Trust (including its series and portfolios AST Large-Cap Growth Portfolio; AST Capital Growth Asset Allocation Portfolio; AST Capital Growth Asset Allocation Portfolio; AST Mid-Cap Growth Portfolio: AST Balanced Asset Allocation Portfolio: AST Prudential Growth Allocation Portfolio; AST T. Rowe Price Asset Allocation Portfolio; AST T. Rowe Price Growth Opportunities Portfolio; and AST T. Rowe Price Diversified Real Growth Portfolio); Prudential Investment Portfolios 3 (including its series PGIM Jennison Focused Growth Fund) Prudential Investment Portfolios 5 (including its series PGIM Jennison Diversified Growth Fund); Prudential Investment Portfolios 12 (including its series PGIM Jennison Technology Fund); Prudential Investment Portfolios 18 (including its former series PGIM Jennison 20/20 Focus Fund);

Prudential World Fund, Inc. (including its series PGIM Jennison International Opportunities

Prudential Investment Portfolios, Inc. (including its series PGIM Jennison Growth Fund) The Prudential Series Fund (including its portfolios PSF Mid-Cap Growth Portfolio; PSF PGIM Jennison Blend Portfolio; and PSF PGIM Jennison Growth Portfolio).

The shares purchased and dates of purchase are attached as Appendices.

This exclusion request is being signed by Richard A. Bodnar, Esq., counsel to the Prudential Funds, who is an attorney with Rolnick Kramer Sadighi LLP, which is representing the Prudential Funds. Rolnick Kramer Sadighi LLP has the authority to act on behalf of the Prudential Funds in this matter. See Declaration of Richard A. Bodnar (attached to this letter).

Very truly yours,

Richard A. Bodnar

Enclosures(s)

## **Appendices**

Advanced Series Trust purchased 572,220 DocuSign shares on the following dates:

6/2/2020	3/4/2021	8/24/2021
6/3/2020	3/5/2021	9/9/2021
6/4/2020	3/24/2021	9/14/2021
6/5/2020	3/25/2021	9/17/2021
6/8/2020	3/26/2021	10/4/2021
6/9/2020	3/29/2021	10/20/2021
6/11/2020	4/14/2021	11/5/2021
7/7/2020	4/23/2021	12/8/2021
7/10/2020	4/26/2021	12/30/2021
7/13/2020	5/12/2021	1/12/2022
7/14/2020	5/18/2021	2/24/2022
7/24/2020	5/20/2021	3/2/2022
7/28/2020	5/21/2021	
8/11/2020	5/24/2021	
8/17/2020	6/4/2021	
8/20/2020	6/7/2021	
9/18/2020	6/8/2021	
11/13/2020	6/10/2021	
12/4/2020	6/11/2021	
12/16/2020	6/14/2021	
1/15/2021	6/18/2021	
2/22/2021	7/15/2021	
	6/14/2021 6/18/2021	

Prudential Investment Portfolios 3 purchased 79,630 DocuSign shares on the following dates:

6/9/2021	6/14/2021	7/20/2021
6/10/2021	6/15/2021	
6/11/2021	6/17/2021	

Prudential Investment Portfolios 5 purchased 25,319 DocuSign shares on the following dates:

6/30/2020	9/15/2020	11/4/2020
7/31/2020	9/29/2020	
8/31/2020	10/29/2020	

### Prudential Investment Portfolios 12 purchased 2,341 DocuSign shares on the following dates:

1/29/2021	2/19/2021	6/3/2021
2/1/2021	3/19/2021	6/9/2021
2/2/2021	4/1/2021	6/21/2021
2/8/2021	4/14/2021	8/2/2021
2/12/2021	5/11/2021	8/13/2021
2/16/2021	5/20/2021	8/23/2021

### Prudential Investment Portfolios 18 purchased 99,932 DocuSign shares on the following dates:

6/9/2021	6/15/2021	11/29/2021
6/9/2021	0/13/2021	11/29/2021
6/10/2021	6/17/2021	11/30/2021
6/11/2021	7/20/2021	
6/14/2021	9/15/2021	

# Prudential World Fund, Inc. purchased 2,125,151 DocuSign shares on the following dates:

7/22/2020	9/17/2020	11/4/2020
7/23/2020	9/18/2020	11/6/2020
7/24/2020	9/21/2020	11/9/2020
7/29/2020	9/22/2020	11/12/2020
7/30/2020	9/23/2020	11/13/2020
7/31/2020	9/24/2020	11/20/2020
8/4/2020	9/25/2020	11/25/2020
8/6/2020	9/28/2020	12/1/2020
8/10/2020	9/29/2020	12/3/2020
8/11/2020	9/30/2020	12/15/2020
8/12/2020	10/6/2020	12/18/2020
8/14/2020	10/8/2020	12/30/2020
8/17/2020	10/9/2020	1/7/2021
8/21/2020	10/13/2020	1/19/2021
8/25/2020	10/15/2020	1/21/2021
9/1/2020	10/16/2020	1/22/2021
9/3/2020	10/19/2020	1/25/2021
9/4/2020	10/21/2020	1/26/2021
9/10/2020	10/27/2020	1/27/2021
9/14/2020	10/28/2020	1/28/2021
9/15/2020	10/29/2020	1/29/2021
9/16/2020	10/30/2020	2/1/2021

2/2/2021	2/22/2021	3/8/2021
2/3/2021	2/23/2021	3/9/2021
2/4/2021	2/24/2021	3/29/2021
2/5/2021	2/25/2021	5/3/2021
2/9/2021	2/26/2021	6/4/2021
2/10/2021	3/1/2021	8/9/2021
2/12/2021	3/2/2021	10/5/2021
2/17/2021	3/3/2021	11/2/2021
2/18/2021	3/4/2021	
2/19/2021	3/5/2021	

Prudential Investment Portfolios, Inc. purchased 361,266 DocuSign shares on the following dates:

4/14/2021	6/4/2021	6/11/2021
5/21/2021	6/7/2021	9/17/2021
5/24/2021	6/10/2021	

The Prudential Series Fund purchased 180,766 DocuSign shares on the following dates:

7/17/2020	6/4/2021	6/17/2021
9/4/2020	6/7/2021	7/20/2021
9/16/2020	6/9/2021	8/9/2021
12/17/2020	6/10/2021	9/17/2021
4/14/2021	6/11/2021	10/12/2021
5/21/2021	6/14/2021	10/18/2021
5/24/2021	6/15/2021	11/1/2021

### UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA SAN FRANCISCO DIVISION

RICHARD R. WESTON, Individually and on Behalf of All Others Similarly Situated,

Case No. 3:22-cv-00824-WHO

Plaintiffs.

ν.

DOCUSIGN, INC., DANIEL D. SPRINGER, MICHAEL J. SHERIDAN, CYNTHIA GAYLOR, AND LOREN ALHADEFF,

Defendants.

#### DECLARATION OF RICHARD A. BODNAR

Pursuant to 28 U.S.C. § 1746, I, Richard A. Bodnar, under penalty of perjury, hereby declare as follows:

1. I am a Partner at the law firm of Rolnick Kramer Sadighi LLP, counsel to Advanced Series Trust (including its series and portfolios AST Large-Cap Growth Portfolio; AST Capital Growth Asset Allocation Portfolio; AST Capital Growth Asset Allocation Portfolio; AST Mid-Cap Growth Portfolio; AST Balanced Asset Allocation Portfolio; AST Prudential Growth Allocation Portfolio; AST T. Rowe Price Asset Allocation Portfolio; AST T. Rowe Price Growth Opportunities Portfolio; and AST T. Rowe Price Diversified Real Growth Portfolio); Prudential Investment Portfolios 3 (including its series PGIM Jennison Focused Growth Fund); Prudential Investment Portfolios 5 (including its series PGIM Jennison Diversified Growth Fund); Prudential Investment Portfolios 12 (including its series PGIM Jennison Technology Fund); Prudential Investment Portfolios 18 (including its former series PGIM Jennison 20/20 Focus Fund); Prudential World Fund, Inc. (including its series PGIM Jennison International Opportunities

Fund); Prudential Investment Portfolios, Inc. (including its series PGIM Jennison Growth Fund); and The Prudential Series Fund (including its portfolios PSF Mid-Cap Growth Portfolio; PSF PGIM Jennison Blend Portfolio; and PSF PGIM Jennison Growth Portfolio) (collectively, the "Prudential Funds").

- Rolnick Kramer Sadighi LLP has been engaged by the Prudential Funds with respect to the Prudential Funds' claims relating to DocuSign securities, which includes common stock.
- 3. The Prudential Funds have empowered and instructed Rolnick Kramer Sadighi LLP to take the actions necessary to effectuate their exclusion from the Class. I am signing the Prudential Funds' exclusion request as a partner of Rolnick Kramer Sadighi LLP, as attorneys to the Prudential Funds, and per their authorization and instruction.

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

Executed on November 18, 2024

Richard A. Bodnar

P.O. Box 173001 c/o A.B. Data, Ltd.

DocuSign Securities Litigation

Milwaukee, WI 53217

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Case 3:22-cv-00824-VC Document 207 Filed 12/18/24 Page 137 of 170

Exclusion Request # 21 Exclusion ID 662116049 Postmark Date November 18, 2024



Richard A. Bodnar Partner

PENN 1

New York, NY 10119

November 18, 2024

#### VIA MAIL

DocuSign Securities Litigation c/o A.B. Data, Ltd. P.O. Box 173001 Milwaukee, WI 53217

Dear Class Administrator:

This firm represents Harbor Capital Appreciation Fund and Harbor Capital Appreciation CIT (together, the "Harbor Funds"). The Harbor Funds request exclusion from the Class in Weston v. DocuSign, Inc., Case No. 3:22-cv-00824 (N.D. Cal.).

For the avoidance of doubt, each of the Harbor Funds request exclusion from the Class in Weston v. DocuSign, Inc., Case No. 3:22-cv-00824 (N.D. Cal.), pursuant to paragraph 16 of the Notice of Pendency of Class Action issued with respect to this case, and maintained on the website https://docusignsecuritieslitigation.com/ (the "Class Notice").

Pursuant to the Class Notice, the Harbor Funds state as follows:

The Harbor Funds are represented by counsel. For purposes of this exclusion, and any communications with the Harbor Funds, the Harbor Funds contact information shall be:

The Harbor Funds c/o Rolnick Kramer Sadighi LLP ATTN: Richard A. Bodnar

New York, NY 10119

Solely for completeness, the address and phone number of the Harbor Funds is (no contact with the Harbor Funds is to be made except via counsel):

c/o Harbor Capital Advisors, Inc.

Chicago, IL 60606

The appropriate contact person for the Harbor Funds with respect to this exclusion is:

Richard A. Bodnar Rolnick Kramer Sadighi LLP

New York, NY 10119

During the Class Period, Harbor Capital Appreciation Fund purchased 1,761,344 shares of DocuSign common stock. Harbor Capital Appreciation Fund's purchases occurred on 4/14/21; 4/16/21; 5/21/21; 6/4/21; 6/7/21; 6/8/21; 6/10/21; 6/11/21; 9/17/21; and 9/20/21.

During the Class Period, Harbor Capital Appreciation CIT purchased 243,755 shares of DocuSign common stock. Harbor Capital Appreciation CIT's purchases occurred on 4/14/21; 4/16/21; 4/30/21; 5/17/21; 5/21/21; 6/1/21; 6/4/21; 6/6/21; 6/8/21; 6/10/21; 6/11/21; 6/18/21; 6/24/21; 9/3/21; 9/7/21; 9/10/21; 9/20/21; 9/21/21; 9/24/21; 10/15/21; and 11/21/21.

This exclusion request is being signed by Richard A. Bodnar, Esq., counsel to the Harbor Funds, who is an attorney with Rolnick Kramer Sadighi LLP, which is representing the Harbor Funds. Rolnick Kramer Sadighi LLP has the authority to act on behalf of the Harbor Funds in this matter. See Declaration of Richard A. Bodnar (attached to this letter).

Very truly yours,

Richard A. Bodnar

Enclosures(s)

#### UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA SAN FRANCISCO DIVISION

RICHARD R. WESTON, Individually and on Behalf of All Others Similarly Situated,

Case No. 3:22-cv-00824-WHO

Plaintiffs.

v.

DOCUSIGN, INC., DANIEL D. SPRINGER, MICHAEL J. SHERIDAN, CYNTHIA GAYLOR, AND LOREN ALHADEFF,

Defendants.

#### DECLARATION OF RICHARD A. BODNAR

Pursuant to 28 U.S.C. § 1746, I, Richard A. Bodnar, under penalty of perjury, hereby declare as follows:

- 1. I am a Partner at the law firm of Rolnick Kramer Sadighi LLP, counsel to Harbor Capital Appreciation Fund and Harbor Capital Appreciation CIT (together and/or collectively, for purposes of this exclusion, the "Harbor Funds").
- 2. Rolnick Kramer Sadighi LLP has been engaged by the Harbor Funds with respect to the Harbor Funds claims relating to DocuSign securities, which includes common stock.
- 3. The Harbor Funds have empowered and instructed Rolnick Kramer Sadighi LLP to take the actions necessary to effectuate their exclusion from the Class. I am signing the Harbor Funds exclusion request as a partner of Rolnick Kramer Sadighi LLP, as attorneys to the Harbor Funds, and per their authorization and instruction.

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

Executed on November 18, 2024

Richard A. Bodnar

Milwaukee, WI 53217 P.O. Box 173001 c/o A.B. Data, Ltd.

**DocuSign Securities Litigation** 

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Case 3:22-cv-00824-VC Document 207 Filed 12/18/24 Page 143 of 170

Exclusion Request # 22 Exclusion ID 662116050 Postmark Date November 18, 2024



Richard A. Bodnar Partner

PENN 1

New York, NY 10119

November 18, 2024

#### VIA MAIL

DocuSign Securities Litigation c/o A.B. Data, Ltd. P.O. Box 173001 Milwaukee, WI 53217

Dear Class Administrator:

This firm represents the Prudential Funds (as that term is defined herein). The Prudential Funds request exclusion from the Class in Weston v. DocuSign, Inc., Case No. 3:22-cv-00824 (N.D. Cal.).

For the avoidance of doubt, each of the Prudential Funds request exclusion from the Class in Weston v. DocuSign, Inc., Case No. 3:22-cv-00824 (N.D. Cal.), pursuant to paragraph 16 of the Notice of Pendency of Class Action issued with respect to this case, and maintained on the website <a href="https://docusignsecuritieslitigation.com/">https://docusignsecuritieslitigation.com/</a> (the "Class Notice").

Pursuant to the Class Notice, the Prudential Funds state as follows:

The Prudential Funds are represented by counsel. For purposes of this exclusion, and any communications with the Prudential Funds, the Prudential Funds contact information shall be:

The Prudential Funds c/o Rolnick Kramer Sadighi LLP ATTN: Richard A. Bodnar

New York, NY 10119

Solely for completeness, the address and phone number of the Prudential Funds is (no contact with the Prudential Funds is to be made except via counsel):

c/o PGIM

Newark, NJ 07102

The appropriate contact person for the Prudential Funds with respect to this exclusion is:

Richard A. Bodnar Rolnick Kramer Sadighi LLP

New York, NY 10119

#### The Prudential Funds are:

Advanced Series Trust (including its series and portfolios AST Large-Cap Growth Portfolio; AST Capital Growth Asset Allocation Portfolio; AST Capital Growth Asset Allocation Portfolio; AST Mid-Cap Growth Portfolio; AST Balanced Asset Allocation Portfolio; AST Prudential Growth Allocation Portfolio; AST T. Rowe Price Asset Allocation Portfolio; AST T. Rowe Price Growth Opportunities Portfolio; and AST T. Rowe Price Diversified Real Growth Portfolio); Prudential Investment Portfolios 3 (including its series PGIM Jennison Focused Growth Fund) Prudential Investment Portfolios 5 (including its series PGIM Jennison Diversified Growth Fund); Prudential Investment Portfolios 12 (including its series PGIM Jennison Technology Fund); Prudential Investment Portfolios 18 (including its former series PGIM Jennison 20/20 Focus

Prudential World Fund, Inc. (including its series PGIM Jennison International Opportunities

Prudential Investment Portfolios, Inc. (including its series PGIM Jennison Growth Fund) The Prudential Series Fund (including its portfolios PSF Mid-Cap Growth Portfolio; PSF PGIM Jennison Blend Portfolio; and PSF PGIM Jennison Growth Portfolio).

The shares purchased and dates of purchase are attached as Appendices.

This exclusion request is being signed by Richard A. Bodnar, Esq., counsel to the Prudential Funds, who is an attorney with Rolnick Kramer Sadighi LLP, which is representing the Prudential Funds. Rolnick Kramer Sadighi LLP has the authority to act on behalf of the Prudential Funds in this matter. See Declaration of Richard A. Bodnar (attached to this letter).

Very truly yours,

Richard A. Bodnar

Enclosures(s)

### **Appendices**

Advanced Series Trust purchased 572,220 DocuSign shares on the following dates:

6/2/2020	3/4/2021	8/24/2021
6/3/2020	3/5/2021	9/9/2021
6/4/2020	3/24/2021	9/14/2021
6/5/2020	3/25/2021	9/17/2021
6/8/2020	3/26/2021	10/4/2021
6/9/2020	3/29/2021	10/20/2021
6/11/2020	4/14/2021	11/5/2021
7/7/2020	4/23/2021	12/8/2021
7/10/2020	4/26/2021	12/30/2021
7/13/2020	5/12/2021	1/12/2022
7/14/2020	5/18/2021	2/24/2022
7/24/2020	5/20/2021	3/2/2022
7/28/2020	5/21/2021	
8/11/2020	5/24/2021	
8/17/2020	6/4/2021	
8/20/2020	6/7/2021	
9/18/2020	6/8/2021	
11/13/2020	6/10/2021	
12/4/2020	6/11/2021	
12/16/2020	6/14/2021	
1/15/2021	6/18/2021	
2/22/2021	7/15/2021	

Prudential Investment Portfolios 3 purchased 79,630 DocuSign shares on the following dates:

6/9/2021	6/14/2021	7/20/2021
6/10/2021	6/15/2021	
6/11/2021	6/17/2021	

Prudential Investment Portfolios 5 purchased 25,319 DocuSign shares on the following dates:

6/30/2020	9/15/2020	11/4/2020
7/31/2020	9/29/2020	
8/31/2020	10/29/2020	

# Prudential Investment Portfolios 12 purchased 2,341 DocuSign shares on the following dates:

1/29/2021	2/19/2021	6/3/2021
2/1/2021	3/19/2021	6/9/2021
2/2/2021	4/1/2021	6/21/2021
2/8/2021	4/14/2021	8/2/2021
2/12/2021	5/11/2021	8/13/2021
2/16/2021	5/20/2021	8/23/2021

### Prudential Investment Portfolios 18 purchased 99,932 DocuSign shares on the following dates:

6/9/2021	6/15/2021	11/29/2021
6/10/2021	6/17/2021	11/30/2021
6/11/2021	7/20/2021	
6/14/2021	9/15/2021	

### Prudential World Fund, Inc. purchased 2,125,151 DocuSign shares on the following dates:

7/22/2020	9/17/2020	11/4/2020
7/23/2020	9/18/2020	11/6/2020
7/24/2020	9/21/2020	11/9/2020
7/29/2020	9/22/2020	11/12/2020
7/30/2020	9/23/2020	11/13/2020
7/31/2020	9/24/2020	11/20/2020
8/4/2020	9/25/2020	11/25/2020
8/6/2020	9/28/2020	12/1/2020
8/10/2020	9/29/2020	12/3/2020
8/11/2020	9/30/2020	12/15/2020
8/12/2020	10/6/2020	12/18/2020
8/14/2020	10/8/2020	12/30/2020
8/17/2020	10/9/2020	1/7/2021
8/21/2020	10/13/2020	1/19/2021
8/25/2020	10/15/2020	1/21/2021
9/1/2020	10/16/2020	1/22/2021
9/3/2020	10/19/2020	1/25/2021
9/4/2020	10/21/2020	1/26/2021
9/10/2020	10/27/2020	1/27/2021
9/14/2020	10/28/2020	1/28/2021
9/15/2020	10/29/2020	1/29/2021
9/16/2020	10/30/2020	2/1/2021

2/2/2021	2/22/2021	3/8/2021
2/3/2021	2/23/2021	3/9/2021
2/4/2021	2/24/2021	3/29/2021
2/5/2021	2/25/2021	5/3/2021
2/9/2021	2/26/2021	6/4/2021
2/10/2021	3/1/2021	8/9/2021
2/12/2021	3/2/2021	10/5/2021
2/17/2021	3/3/2021	11/2/2021
2/18/2021	3/4/2021	
2/19/2021	3/5/2021	

Prudential Investment Portfolios, Inc. purchased 361,266 DocuSign shares on the following dates:

4/14/2021	6/4/2021	6/11/2021
5/21/2021	6/7/2021	9/17/2021
5/24/2021	6/10/2021	

The Prudential Series Fund purchased 180,766 DocuSign shares on the following dates:

7/17/2020	6/4/2021	6/17/2021
9/4/2020	6/7/2021	7/20/2021
9/16/2020	6/9/2021	8/9/2021
12/17/2020	6/10/2021	9/17/2021
4/14/2021	6/11/2021	10/12/2021
5/21/2021	6/14/2021	10/18/2021
5/24/2021	6/15/2021	11/1/2021

#### UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA SAN FRANCISCO DIVISION

RICHARD R. WESTON, Individually and on Behalf of All Others Similarly Situated,

Case No. 3:22-cv-00824-WHO

Plaintiffs.

v.

DOCUSIGN, INC., DANIEL D. SPRINGER, MICHAEL J. SHERIDAN, CYNTHIA GAYLOR, AND LOREN ALHADEFF,

Defendants.

#### DECLARATION OF RICHARD A. BODNAR

Pursuant to 28 U.S.C. § 1746, I, Richard A. Bodnar, under penalty of perjury, hereby declare as follows:

1. I am a Partner at the law firm of Rolnick Kramer Sadighi LLP, counsel to Advanced Series Trust (including its series and portfolios AST Large-Cap Growth Portfolio; AST Capital Growth Asset Allocation Portfolio; AST Mid-Cap Growth Portfolio; AST Balanced Asset Allocation Portfolio; AST Prudential Growth Allocation Portfolio; AST T. Rowe Price Asset Allocation Portfolio; AST T. Rowe Price Growth Opportunities Portfolio; and AST T. Rowe Price Diversified Real Growth Portfolio); Prudential Investment Portfolios 3 (including its series PGIM Jennison Focused Growth Fund); Prudential Investment Portfolios 5 (including its series PGIM Jennison Diversified Growth Fund); Prudential Investment Portfolios 12 (including its series PGIM Jennison Technology Fund); Prudential Investment Portfolios 18 (including its former series PGIM Jennison 20/20 Focus Fund); Prudential World Fund, Inc. (including its series PGIM Jennison International Opportunities

Fund); Prudential Investment Portfolios, Inc. (including its series PGIM Jennison Growth Fund); and The Prudential Series Fund (including its portfolios PSF Mid-Cap Growth Portfolio; PSF PGIM Jennison Blend Portfolio; and PSF PGIM Jennison Growth Portfolio) (collectively, the "Prudential Funds").

- Rolnick Kramer Sadighi LLP has been engaged by the Prudential Funds with respect to the Prudential Funds' claims relating to DocuSign securities, which includes common stock.
- 3. The Prudential Funds have empowered and instructed Rolnick Kramer Sadighi LLP to take the actions necessary to effectuate their exclusion from the Class. I am signing the Prudential Funds' exclusion request as a partner of Rolnick Kramer Sadighi LLP, as attorneys to the Prudential Funds, and per their authorization and instruction.

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

Executed on November 18, 2024

Richard A. Bodnar

Rolnick Kramer Sadighi LLP

DocuSign Securities Litigation c/o A.B. Data, Ltd. P.O. Box 173001 Milwaukee, WI 53217

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Exclusion Request # 23 Exclusion ID 662116051 Postmark Date November 18, 2024 November 18, 2024

### VIA FIRST-CLASS MAIL AND EMAIL

DocuSign Securities Litigation c/o A.B. Data, Ltd. P.O. Box 173001 Milwaukee, WI 53217 info@DocuSignSecuritiesLitigation.com

DocuSign Request for Exclusion from the Class

To whom it may concern:

We represent Tiger Global Investments, L.P., Tiger Global Long Opportunities Master Fund, L.P., and Tiger Global Crossover Master Fund, L.P. (together, the "Tiger Global Funds"). The Tiger Global Funds request exclusion from the Class in Weston v. DocuSign, Inc., No. 3:22cv-00824 (N.D. Cal.).

The Tiger Global Funds are:

Tiger Global Investments, L.P. c/o Citco Fund Services (Cayman Islands) Limited,

Grand Cayman KY1-1205, Cayman Islands

Tiger Global Long Opportunities Master Fund, L.P. c/o Citco Fund Services (Cayman Islands) Limited,

Grand Cayman KY1-1205, Cayman Islands

Tiger Global Crossover Master Fund, L.P. c/o Campbells Corporate Services Limited,

Grand Cayman KY1-9010, Cayman Islands

The Tiger Global Funds are represented by the undersigned counsel in this matter and should be contacted through counsel. The name, address, and telephone numbers of the appropriate contact persons for the Tiger Global Funds in connection with this matter are:

A.B. Data, Ltd. November 18, 2024 Page 2

> Jonathan D. Uslaner Bernstein Litowitz Berger & Grossmann LLP

Los Angeles, CA 90067

Michael E. Swartz Schulte Roth & Zabel LLP

New York, NY 10022

Exhibit A identifies the number of shares of DocuSign common stock that the Tiger Global Funds purchased during the Class Period and the dates of the purchases. This spreadsheet is being provided in accordance with the Notice of Pendency of the Class Action and should be treated as "CONFIDENTIAL" in accordance with the Protective Order in the *Weston* matter (ECF No. 106).

Exhibit B is the declaration of Michael E. Swartz confirming our authorization to request exclusion from the Class.

Should you have any questions regarding this matter, please contact us directly.

Sincerely,

Jonathan D. Uslaner

Bernstein Litowitz Berger & Grossmann LLP

Los Angeles, CA 90067

Michael E. Swartz

Schulte Roth & Zabel LLP

New York, NY 10022

cc:

Irina Vasilchenko

Labaton Keller Sucharow LLP

New York, NY 10005

<sup>&</sup>lt;sup>1</sup> The Tiger Global Funds reserve the right to supplement or amend the information provided in the attached spreadsheet.

## **EXHIBIT A**

	A	В	С	D	E	F
1	Fund	Settlement	Quantity		Fund	Total Quantity
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#### **EXHIBIT A**

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#### **EXHIBIT B**

### **DECLARATION OF MICHAEL E. SWARTZ**

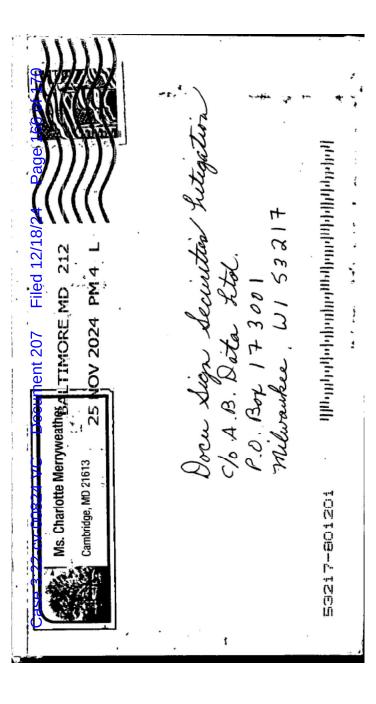
- 1. I am a partner at the law firm of Schulte Roth & Zabel LLP ("SRZ").
- I have personal knowledge of the facts set forth herein and, if called upon, could and would testify thereto.
- Along with Bernstein Litowitz Berger & Grossmann LLP, SRZ represents Tiger
   Global Investments, L.P., Tiger Global Long Opportunities Master Fund, L.P. and Tiger Global
   Crossover Master Fund, L.P. (together, the "Tiger Global Funds").
- 4. The Tiger Global Funds have authorized me to sign the Request for Exclusion on their behalf in *Weston v. DocuSign, Inc.*, No. 3:22-cv-00824 (N.D. Cal.).
  - 5. I declare under penalty of perjury that the foregoing is true and correct.

Dated: November 18, 2024 New York, New York

Michael E. Swartz

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Exclusion Request # 24 Exclusion ID 662116052 Postmark Date November 25, 2024



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Exclusion Request # 25 Exclusion ID 662116053 Postmark Date November 20, 2024 Mr. Georg Gerstenfeld

Napa, CA 94558

Mobile:

Email:

18. November 2024

RE: Exclusion from class in Weston v. DocuSign, Inc., Case No. 3:22-cv-00824 (N.D. Cal.).

To whom it may concern:

- I, Georg Gerstenfeld, wish to be excluded from the Weston class action. Per the exclusion instructions, I am providing the following information:
  - 1. Address, phone and email
    - a.
    - b. Napa, CA 94558
    - C.
    - d.
  - 2. Number of DocuSign shares acquired during class action period: approximately 7,134 (seven-thousand one-hundred thirty-four)
  - Signature authorizing exclusion, below. I'm not sure what constitutes proof of my authorization to sign. These were shares granted exclusively to me during my employment at DocuSign. I could provide e\*trade account statements to verify, if needed.

Sincerely,

Georg Gerstenfeld

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