



## OFFICE OF THE GOVERNOR

JRTC, 100 W. RANDOLPH, SUITE 16-100  
CHICAGO, ILLINOIS 60601

**PAT QUINN**  
GOVERNOR

### **VIA HAND DELIVERY**

September 25, 2014

The Honorable Jason Barickman, Co-Chair  
The Honorable Frank J. Mautino, Co-Chair  
c/o Jane Stricklin, Executive Director  
Legislative Audit Commission  
622 Stratton Building  
Springfield, IL 62706

Dear Senator Barickman and Representative Mautino:

This letter is in follow-up to the Office of the Governor's September 17, 2014 response to the Legislative Audit Commission's ("LAC") September 11, 2014 letter request. Enclosed, per the LAC's request, is a privilege log for those documents that the Office of the Governor is withholding from its July 11, 2014 production to the LAC.

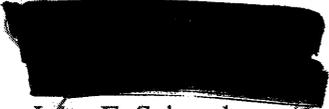
In the interest of maximizing openness and transparency, while preserving the long- and legally-established privilege that is designed to encourage full and frank communication between attorneys and their clients, we undertook another close review of these documents and have determined that there are an additional 40 emails that we are able to provide to the LAC without waiving the privilege.

As denoted on the log, some of the privileged emails that are being withheld also have one or more attachments. As denoted in the "Subject" area on the log, these attachments are either (i) privileged and are consequently being withheld or (ii) have already been provided to the LAC, the Office of the Auditor General, and/or the General Assembly. There are a few attachments (6, in all) that, in all likelihood, have already been provided as well, but we have not had the time or resources to confirm such production. Therefore, out of an abundance of caution, we are producing/re-producing those attachments to the LAC.

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With the completion of this log, we are able to turn our efforts toward producing a privilege log for those State documents that are being produced by former Deputy Chief of Staff Toni Irving. As stated earlier and as reflected in the attached, this is a time-intensive process. Nevertheless, barring any unforeseen circumstances, we expect to be able to produce that privilege log by next Friday, October 3<sup>rd</sup>.

Sincerely,



John F. Schomberg  
General Counsel

Enclosures

AC = Attorney-Client Communication  
 WP = Attorney Work Product

Privilege Log for Office of the Governor Production to the Legislative Audit Commission

September 25, 2014

Doc #	Received	Type	Subject	From	To	Cc	Privilege
1	Thursday, October 14, 2010 12:17 PM	Email and attachment	Small business loans by ACCION under the Community Development Program (privileged Excel attachment, drafted by employee and part of what seeking legal advice on)	Palmer, Maureen (DCEO)	Ross, Andrew (OOG); Ribley, Warren (DCEO)	Niemann, Gail (Atty, DCEO)	AC
2	Thursday, October 14, 2010 12:38 PM	Email	Small business loans by ACCION under the Community Development Program (including Maureen Palmer seeking legal advice from Gail Niemann, DCEO attorney)	Ross, Andrew	Palmer, Maureen; Ribley, Warren	Niemann, Gail	AC
3	Thursday, October 14, 2010 1:05 PM	Email	Small business loans by ACCION under the Community Development Program (including Maureen Palmer seeking legal advice from Gail Niemann, DCEO attorney)	Palmer, Maureen	Ross, Andrew; Ribley, Warren	Niemann, Gail	AC
4	Tuesday, October 19, 2010 6:25 PM	Email	Small business loans by ACCION under the Community Development Program (including Maureen Palmer seeking legal advice from Gail Niemann, DCEO attorney)	Ross, Andrew	Palmer, Maureen; Ribley, Warren	Niemann, Gail	AC
5	Tuesday, October 19, 2010 7:20 PM	Email	Small business loans by ACCION under the Community Development Program (including Maureen Palmer seeking legal advice from Gail Niemann, DCEO attorney)	Ross, Andrew	Palmer, Maureen; Ribley, Warren	Niemann, Gail; Barnett, Sara (OOG)	AC
6	Tuesday, October 19, 2010 9:08 PM	Email	Small business loans by ACCION under the Community Development Program (including Maureen Palmer seeking legal advice from Gail Niemann, DCEO attorney)	Ribley, Warren	Ross, Andrew		AC
7	Tuesday, October 19, 2010 9:10 PM	Email	Small business loans by ACCION under the Community Development Program (including Maureen Palmer seeking legal advice from Gail Niemann, DCEO attorney)	Ross, Andrew	Ribley, Warren		AC
8	Wednesday, October 20, 2010 3:59 PM	Email	Small business loans by ACCION under the Community Development Program (including Maureen Palmer seeking legal advice from Gail Niemann, DCEO attorney)	Barnett, Sara	Ross, Andrew; Palmer, Maureen; Ribley, Warren	Niemann, Gail	AC
9	Friday, January 21, 2011 3:59 PM	Email	DCEO and DHS Grant Verification (including legal advice from Gail Niemann, DCEO attorney, to Chima Enyia)	Enyia, Chimaobi (OOG)	Irving, Toni (OOG)		AC
10	Friday, January 21, 2011 4:01 PM	Email	DCEO and DHS Grant Verification (including legal advice from Gail Niemann, DCEO attorney, to Chima Enyia)	Irving, Toni	Enyia, Chimaobi		AC
11	Friday, January 21, 2011 4:05 PM	Email	DCEO and DHS Grant Verification (including legal advice from Gail Niemann, DCEO attorney, to Chima Enyia)	Enyia, Chimaobi	Irving, Toni		AC

Doc #	Received	Type	Subject	From	To	Cc	Privilege
12	Monday, January 24, 2011 4:53 PM	Email	DCEO and DHS Grant Verification (including legal advice from Gail Niemann, DCEO attorney, to Chima Enyia)	Irving, Toni	Weems, Malcolm (OMB)		AC
13	Monday, April 11, 2011 6:53 PM	Email and attachments	Chicago Tribune FOIA Requests re NRI (attachments part of Barbara Shaw emails provided to the Office of the Auditor General)	Shaw, Barbara (IVPA)	Stewart, Jay (Atty, OOG)	Irving, Toni; Weems, Malcolm	AC
14	Monday, April 11, 2011 7:20 PM	Email	Chicago Tribune FOIA Requests re NRI	Stewart, Jay	Shaw, Barbara; Dada-Olley, Lola (Atty, OOG)	Irving, Toni; Weems, Malcolm	AC
15	Monday, April 11, 2011 7:32 PM	Email	Chicago Tribune FOIA Requests re NRI	Stewart, Jay	Shaw, Barbara; Dada-Olley, Lola	Irving, Toni; Weems, Malcolm	AC
16	Tuesday, April 12, 2011 7:45 AM	Email	Chicago Tribune FOIA Requests re NRI	Shaw, Barbara	Stewart, Jay; Dada-Olley, Lola	Irving, Toni; Weems, Malcolm	AC
17	Thursday, November 10, 2011 1:40 PM	Email	Prospective Illinois Violence Prevention Authority grantees and previous performance on state grants (including Brian Dunn, OOG attorney, providing legal advice to Cristal Thomas and Malcolm Weems)	Shaw, Barbara	Thomas, Cristal (OOG)	Weems, Malcolm (CMS, effective 6/16/11)	AC
18	Monday, November 28, 2011 12:50 PM	Email	DHS Review of The Woodlawn Organization	Thomas, Cristal	Thomas, Cristal; Stermer, Jerome (OOG); Gelder, Michael (OOG); Lavin, Jack (OOG)	Koehler, Jennifer (Atty, OOG); Schomberg, John (Atty, OOG)	AC
19	Monday, November 28, 2011 1:00 PM	Email	DHS Review of The Woodlawn Organization	Schomberg, John	Thomas, Cristal; Stermer, Jerome; Gelder, Michael; Lavin, Jack	Koehler, Jennifer; Haddox, Velisha (Atty, OOG); Morgan, Robert (Atty, OOG)	AC
20	Tuesday, November 29, 2011 10:10 AM	Email	DHS Review of The Woodlawn Organization (also including Cristal Thomas seeking and John Schomberg, OOG attorney, providing legal advice)	Morgan, Robert	Schomberg, John; Thomas, Cristal; Stermer, Jerome; Gelder, Michael; Lavin, Jack	Koehler, Jennifer; Haddox, Velisha	AC
21	Tuesday, December 20, 2011 5:03 PM	Email and attachment	Chicago Tribune FOIA re DCEO Grants (including legal advice provided by Brian Dunn, DCEO attorney to Marcelyn Love) (attachment being produced; Excel spreadsheet of grant recipients provided by Chicago Tribune)	Love, Marcelyn (DCEO)	Thompson, Annie (OOG); Klinzman, Grant (OOG); Matsoff, Mica (OOG); Ross, Andrew; Harris, Mark (OOG)	Ribley, Warren; Dunn, Brian (Atty, DCEO); Jakubek, Kelly (OOG); Kettlewell, Bob (CMS)	AC
22	Friday, January 06, 2012 10:12 AM	Email	DHS Review of The Woodlawn Organization (also including Cristal Thomas seeking and John Schomberg, OOG attorney, providing legal advice)	Morgan, Robert	Thomas, Cristal; Stermer, Jerome; Gelder, Michael; Lavin, Jack; Irving, Toni	Koehler, Jennifer; Haddox, Velisha; Schomberg, John	AC

Doc #	Received	Type	Subject	From	To	Cc	Privilege
23	Friday, January 06, 2012 2:56 PM	Email	DHS Review of The Woodlawn Organization (including Cristal Thomas seeking and John Schomberg, OOG attorney, providing legal advice)	Lavin, Jack	Mak, Joey (OOG)		AC
24	Thursday, April 26, 2012 3:00 PM	Email and attachments	General Assembly Reauthorization of Grants Subject to the Grants Recovery Act (including legal advice from Bob Morgan, OOG attorney, to John Kamis) (attachments previously provided to General Assembly)	Kamis, John (OOG)	Irving, Toni; Harris, Mark; O'Shea, Sean (OOG); Gelder, Michael; Croke, Ryan (OOG); Smith, Julie (OOG); Hannig, Gary (OOG); Lavin, Jack; Stermer, Jerome (OMB, effective 4/2/12); Moss, Michael (OMB); Morgan, Robert; Winick, Ben (OMB); Koehler, Jennifer; Bertuca, Lou (OOG); Shipley, Deb (OOG); Anderson, Kurt (OOG); Jordan, Andre (OOG); Lopez, Baldemar (OOG); Myerscough-Mueller, Sarah (OOG); Nicholson, Marj (OOG); Schilling, Cameron (OOG); Thomas, Cristal; Staley, Marc (OMB); Ross, Andrew	Clark, Kristen (OOG); Ross, Diamond S. (OOG); Witowski, Kerri (OOG)	AC
25	Monday, July 16, 2012 2:57 PM	Email	Notification regarding Neighborhood Recovery Initiative Audit and OMB Contact for Auditor General	Schomberg, John	Lavin, Jack; Stermer, Jerome; Irving, Toni; Kraft, Kelly; Anderson, Brooke	Laudermilk, Era; Henretta, Sheila (Atty, OMB)	AC
26	Monday, July 16, 2012 5:48 PM	Email	Notification regarding Neighborhood Recovery Initiative Audit and OMB Contact for Auditor General	Henretta, Sheila	Schomberg, John; Lavin, Jack; Stermer, Jerome; Irving, Toni; Kraft, Kelly; Anderson, Brooke	Laudermilk, Era; Staley, Marc	AC
27	Monday, July 16, 2012 5:50 PM	Email	Notification regarding Neighborhood Recovery Initiative Audit and OMB Contact for Auditor General	Schomberg, John	Henretta, Sheila; Lavin, Jack; Stermer, Jerome; Irving, Toni; Kraft, Kelly; Anderson, Brooke	Laudermilk, Era; Staley, Marc	AC

Doc #	Received	Type	Subject	From	To	Cc	Privilege
28	Friday, July 27, 2012 11:31 AM	Email	Neighborhood Recovery Initiative Audit (including legal advice from Jason Boltz, DPH attorney, to Barbara Shaw, IVPA and George Letavish, OOG re: audit responses and applicability of federal law)	Laudermilk, Era	Irving, Toni		AC
29	Friday, July 27, 2012 11:52 AM	Email	Neighborhood Recovery Initiative Audit (including legal advice from Jason Boltz, DPH attorney, to Barbara Shaw, IVPA and George Letavish, OOG re: audit responses and applicability of federal law)	Irving, Toni	Laudermilk, Era		AC
30	Monday, July 30, 2012 11:17 AM	Email and attachment	Neighborhood Recovery Initiative Audit (including legal advice from Elizabeth Paton and Rukhaya AliKhan, DPH attorneys, to Barbara Shaw, IVPA re: audit question responses) (privileged attachment; draft responses on which seeking legal advice)	Laudermilk, Era	Irving, Toni		AC
31	Monday, July 30, 2012 11:24 AM	Email	Neighborhood Recovery Initiative Audit (also includes legal advice from Elizabeth Paton and Rukhaya AliKhan, DPH attorneys, to Barbara Shaw, IVPA re: audit question responses)	Laudermilk, Era	Boltz, Jason (Atty, DPH)	Irving, Toni	AC
32	Monday, July 30, 2012 12:11 PM	Email	Neighborhood Recovery Initiative Audit (also includes legal advice from Elizabeth Paton and Rukhaya AliKhan, DPH attorneys, to Barbara Shaw, IVPA re: audit question responses)	Boltz, Jason	Laudermilk, Era	Irving, Toni	AC
33	Monday, July 30, 2012 12:12 PM	Email	Neighborhood Recovery Initiative Audit (also includes legal advice from Elizabeth Paton and Rukhaya AliKhan, DPH attorneys, to Barbara Shaw, IVPA re: audit question responses and the seeking of legal advice by Era Laudermilk and the providing of legal advice by Jason Boltz, DPH attorney)	Irving, Toni	Laudermilk, Era		AC
34	Monday, July 30, 2012 12:16 PM	Email	Neighborhood Recovery Initiative Audit (also includes legal advice from Elizabeth Paton and Rukhaya AliKhan, DPH attorneys, to Barbara Shaw, IVPA re: audit question responses and the seeking of legal advice by Era Laudermilk and the providing of legal advice by Jason Boltz, DPH attorney)	Laudermilk, Era	Irving, Toni		AC

Doc #	Received	Type	Subject	From	To	Cc	Privilege
35	Monday, July 30, 2012 2:04 PM	Email	Neighborhood Recovery Initiative Audit (also includes legal advice from Elizabeth Paton and Rukhaya AliKhan, DPH attorneys, to Barbara Shaw, IVPA re: audit question responses and the seeking of legal advice by Era Lauder milk and the providing of legal advice by Jason Boltz, DPH attorney)	Irving, Toni	Laudermilk, Era; Boltz, Jason		AC
36	Wednesday, August 01, 2012 10:31 AM	Email	BGA Document Request to IVPA	Irving, Toni	Schomberg, John	Laudermilk, Era	AC
37	Wednesday, August 01, 2012 10:34 AM	Email	BGA Document Request to IVPA	Laudermilk, Era	Irving, Toni; Schomberg, John	Weisberg, Benno (Atty, OOG)	AC
38	Wednesday, August 01, 2012 10:41 AM	Email	BGA Document Request to IVPA	Weisberg, Benno	Laudermilk, Era; Irving, Toni; Schomberg, John		AC
39	Wednesday, August 01, 2012 10:42 AM	Email	BGA Document Request to IVPA	Schomberg, John	Weisberg, Benno; Lauder milk, Era; Irving, Toni		AC
40	Wednesday, August 01, 2012 10:55 AM	Email	BGA Document Request to IVPA (including legal advice from Era Lauder milk, John Schomberg, and Benno Weisberg, OOG attorneys)	Laudermilk, Era	Schomberg, John; Weisberg, Benno; Irving, Toni		AC
41	Wednesday, August 01, 2012 12:18 PM	Email	BGA Document Request to IVPA (including legal advice from Era Lauder milk, John Schomberg, and Benno Weisberg, OOG attorneys)	Irving, Toni	Shaw, Barbara	Jenkins, Lorri (IVPA)	AC
42	Wednesday, August 01, 2012 12:20 PM	Email	BGA Document Request to IVPA (including legal advice from Era Lauder milk, John Schomberg, and Benno Weisberg, OOG attorneys)	Irving, Toni	Laudermilk, Era		AC
43	Wednesday, August 01, 2012 12:31 PM	Email and attachment	BGA Document Request/FOIA to IVPA (privileged attachment; providing legal advice as to FOIA response)	Laudermilk, Era	Shaw, Barbara; Weisberg, Benno	Irving, Toni	AC
44	Wednesday, August 01, 2012 1:11 PM	Email	BGA Document Request to IVPA (including legal advice from Era Lauder milk and Benno Weisberg, OOG attorneys)	Shaw, Barbara	Irving, Toni		AC
45	Monday, August 20, 2012 5:25 PM	Email	CNN FOIA	Shaw, Barbara	Laudermilk, Era; Weisberg, Benno	Irving, Toni	AC
46	Monday, August 20, 2012 5:41 PM	Email	CNN FOIA (including Barbara Shaw, IVPA, seeking legal advice from Benno Weisberg and Era Lauder milk, OOG attorneys)	Weisberg, Benno	Shaw, Barbara; Lauder milk, Era	Irving, Toni	AC
47	Tuesday, August 21, 2012 10:58 AM	Email	BGA Questions re Woodlawn Organization and Maywood (including Barbara Shaw, IVPA, seeking legal advice from Benno Weisberg and Era Lauder milk, OOG attorneys)	Shaw, Barbara	Weisberg, Benno; Lauder milk, Era	Irving, Toni	AC

Doc #	Received	Type	Subject	From	To	Cc	Privilege
48	Tuesday, August 21, 2012 4:52 PM	Email and attachment	IVPA Grant Funds Recovery and Settlement Offer from DBCC (including legal advice and mental impressions from Era Lauder milk, OOG attorney, and Jason Boltz and Jonathan Gunn, DPH attorneys) (attachment being produced; 8/15/12 letter from DBCC attorney to DPH)	Laudermilk, Era	Schomberg, John	Irving, Toni	AC, WP
49	Tuesday, August 21, 2012 4:55 PM	Email	IVPA Grant Funds Recovery and Settlement Offer from DBCC (including legal advice and mental impressions from Era Lauder milk, OOG attorney, and Jason Boltz and Jonathan Gunn, DPH attorneys)	Irving, Toni	Laudermilk, Era; Schomberg, John		AC, WP
50	Tuesday, August 21, 2012 5:25 PM	Email	IVPA Grant Funds Recovery and Settlement Offer from DBCC (including legal advice and mental impressions from John Schomberg and Era Lauder milk, OOG attorneys and Jason Boltz and Jonathan Gunn, DPH attorneys)	Schomberg, John	Laudermilk, Era	Irving, Toni; Weisberg, Benno	AC, WP
51	Tuesday, August 21, 2012 6:07 PM	Email	IVPA Grant Funds Recovery and Settlement Offer from DBCC (including legal advice and mental impressions from John Schomberg and Era Lauder milk, OOG attorneys and Jason Boltz and Jonathan Gunn, DPH attorneys)	Laudermilk, Era	Schomberg, John	Irving, Toni; Weisberg, Benno	AC, WP
52	Wednesday, August 22, 2012 5:26 PM	Email	CNN FOIA	Lavin, Jack	Irving, Toni; Anderson, Brooke; Schomberg, John		AC
53	Wednesday, August 22, 2012 5:27 PM	Email	CNN FOIA (including Jack Lavin seeking legal advice from John Schomberg, OOG attorney)	Anderson, Brooke	Lavin, Jack; Irving, Toni; Schomberg, John		AC
54	Wednesday, August 22, 2012 5:48 PM	Email	CNN FOIA (including Jack Lavin seeking legal advice from John Schomberg, OOG attorney)	Irving, Toni	Koehler, Jennifer		AC
55	Wednesday, August 22, 2012 5:51 PM	Email	CNN FOIA	Schomberg, John	Lavin, Jack; Irving, Toni; Anderson, Brooke	Laudermilk, Era; Weisberg, Benno	AC
56	Thursday, August 23, 2012 5:48 PM	Email	BGA questions re: NRI (including Jack Lavin seeking legal advice from John Schomberg, OOG attorney)	Laudermilk, Era	Irving, Toni		AC
57	Thursday, August 23, 2012 5:53 PM	Email	Records Request (including Benno Weisberg, OOG attorney, providing legal advice to Barbara Shaw)	Laudermilk, Era	Irving, Toni		AC
58	Thursday, August 23, 2012 6:02 PM	Email	Records Request (including Benno Weisberg, OOG attorney, providing legal advice to Barbara Shaw)	Irving, Toni	Laudermilk, Era		AC

Doc #	Received	Type	Subject	From	To	Cc	Privilege
59	Thursday, August 23, 2012 6:06 PM	Email	CNN FOIA (including Brooke Anderson seeking legal advice from Benno Weisberg and Robert Morgan, OOG attorneys)	Irving, Toni	Anderson, Brooke; Weisberg, Benno; Morgan, Robert	Laudermilk, Era; Rioja, Amalia (Atty, OOG); Mason, Andrew (OOG)	AC
60	Thursday, August 23, 2012 6:07 PM	Email	CNN FOIA	Irving, Toni	Anderson, Brooke; Weisberg, Benno; Morgan, Robert	Laudermilk, Era; Rioja, Amalia; Mason, Andrew	AC
61	Thursday, August 23, 2012 6:14 PM	Email and attachment	CNN FOIA (attachment being produced; 8/23/12 2:39 pm email from Barbara Shaw, IVPA to Benno Weisberg, Era Laudermilk, and Toni Irving (OOG), cc: Brooke Anderson (OOG))	Weisberg, Benno	Anderson, Brooke; Irving, Toni	Schomberg, John; Rioja, Amalia; Laudermilk, Era; Morgan, Robert	AC
62	Tuesday, August 28, 2012 11:37 AM	Email	Response to BGA Reporter (Schroedter)	Laudermilk, Era	Boltz, Jason	Morgan, Robert; Irving, Toni	AC
63	Tuesday, August 28, 2012 11:38 AM	Email	Response to BGA Reporter (Schroedter) (including Barbara Shaw seeking legal advice from Benno Weisberg, Era Laudermilk and Robert Morgan, OOG attorneys)	Irving, Toni	Laudermilk, Era		AC
64	Tuesday, August 28, 2012 11:40 AM	Email	Records Request	Laudermilk, Era	Boltz, Jason	Morgan, Robert; Irving, Toni	AC
65	Tuesday, August 28, 2012 11:40 AM	Email	Response to BGA Reporter (Schroedter) (including Barbara Shaw seeking legal advice from Benno Weisberg, Era Laudermilk and Robert Morgan, OOG attorneys)	Laudermilk, Era	Irving, Toni		AC
66	Tuesday, September 04, 2012 1:07 PM	Email and attachment	Draft Response to Auditor's Questions (privileged attachment; draft responses on which seeking legal advice)	Shaw, Barbara	Alikhan, Rukhaya (Atty, DPH); Paton, Elizabeth (Atty, DPH)	Boltz, Jason; Laudermilk, Era; Irving, Toni; Desai, Reshma (IVPA)	AC
67	Tuesday, September 04, 2012 8:13 PM	Email	CNN FOIA	Morgan, Robert	Kraft, Kelly; Anderson, Brooke	Irving, Toni; Nayyar, Alka (OOG); Laudermilk, Era	AC
68	Wednesday, September 05, 2012 10:10 AM	Email	IVPA Meeting (including seeking legal advice from Elizabeth Paton and Rukhaya AliKhan, DPH attorneys)	Laudermilk, Era	Irving, Toni		AC
69	Wednesday, September 05, 2012 4:36 PM	Email and attachments	BGA FOIA (privileged attachments containing legal advice re: FOIA response; non-privileged copies of the documents responsive to the FOIA were made available to the Office of the Auditor General)	Laudermilk, Era	Nayyar, Alka; Kraft, Kelly	Morgan, Robert; Irving, Toni	AC
70	Friday, September 07, 2012 8:34 AM	Email	Office of the Auditor General (OAG) Questions	Morgan, Robert	Irving, Toni	Laudermilk, Era	AC
71	Friday, September 07, 2012 10:53 AM	Email	OAG Questions (including Barbara Shaw seeking legal advice from Elizabeth Paton, Jason Boltz and Rukhaya AliKhan, DPH attorneys)	Irving, Toni	Weems, Malcolm		AC
72	Monday, September 10, 2012 1:16 PM	Email	CNN FOIA	Shaw, Barbara	Anderson, Brooke; Morgan, Robert; Claffey, Mike (OOG)	Irving, Toni; Laudermilk, Era; Weisberg, Benno	AC

Doc #	Received	Type	Subject	From	To	Cc	Privilege
73	Monday, September 10, 2012 1:35 PM	Email	CNN FOIA	Claffey, Mike	Shaw, Barbara; Anderson, Brooke; Morgan, Robert	Irving, Toni; Laudermilk, Era; Weisberg, Benno	AC
74	Tuesday, September 11, 2012 2:27 PM	Email and attachment	OAG Audit of NRI (also including legal advice from Era Laudermilk) (attachment being produced; House Resolution 1110 establishing OAG NRI audit)	Schomberg, John	Lavin, Jack	Irving, Toni; Haddox, Velisha; Laudermilk, Era	AC
75	Tuesday, September 11, 2012 3:14 PM	Email	CNN FOIA	Laudermilk, Era	Irving, Toni		AC
76	Tuesday, September 11, 2012 3:14 PM	Email	NRI-BGA FOIA (including Barbara Shaw seeking legal advice from Benno Weisberg, Era Laudermilk and Robert Morgan, OOG attorneys)	Laudermilk, Era	Irving, Toni		AC
77	Thursday, September 13, 2012 12:57 PM	Email and attachments	OAG Audit of NRI (attachments provided to the Office of the Auditor General)	Laudermilk, Era	Schomberg, John; Haddox, Velisha	Irving, Toni	AC
78	Thursday, September 13, 2012 2:03 PM	Email and attachments	OAG Audit (including legal advice from Era Laudermilk, OOG attorney, to John Schomberg, Velisha Haddox, and Toni Irving) (attachments provided to the Office of the Auditor General)	Irving, Toni	Lavin, Jack		AC
79	Thursday, September 13, 2012 5:36 PM	Email	IVPA Files, OAG Audit of NRI, and Grant Funds Recovery	Laudermilk, Era	Irving, Toni; Schomberg, John; Haddox, Velisha		AC
80	Thursday, September 13, 2012 6:43 PM	Email	IVPA Files, OAG Audit of NRI, and Grant Funds Recovery	Schomberg, John	Laudermilk, Era; Irving, Toni; Haddox, Velisha; Boltz, Jason		AC
81	Friday, September 14, 2012 12:35 PM	Email	IVPA Files, OAG Audit of NRI, and Grant Funds Recovery	Schomberg, John	Irving, Toni	Laudermilk, Era	AC
82	Friday, September 14, 2012 12:37 PM	Email	IVPA Files, OAG Audit of NRI, and Grant Funds Recovery	Irving, Toni	Schomberg, John	Laudermilk, Era	AC
83	Friday, September 14, 2012 12:45 PM	Email	IVPA Files, OAG Audit of NRI, and Grant Funds Recovery	Schomberg, John	Irving, Toni	Laudermilk, Era	AC
84	Friday, September 14, 2012 4:16 PM	Email	IVPA Files, OAG Audit of NRI, and Grant Funds Recovery	Schomberg, John	Irving, Toni; Laudermilk, Era; Boltz, Jason	Haddox, Velisha	AC
85	Friday, September 14, 2012 4:27 PM	Email	IVPA Files, OAG Audit of NRI, and Grant Funds Recovery	Boltz, Jason	Schomberg, John	Haddox, Velisha; Laudermilk, Era; Irving, Toni	AC
86	Friday, September 14, 2012 5:13 PM	Email	IVPA Files, OAG Audit of NRI, and Grant Funds Recovery	Schomberg, John	Boltz, Jason	Haddox, Velisha; Laudermilk, Era; Irving, Toni	AC
87	Monday, September 17, 2012 11:58 AM	Email and attachment	CNN FOIA (privileged attachment; draft responses containing legal advice)	Laudermilk, Era	Irving, Toni		AC
88	Monday, September 17, 2012 12:41 PM	Email and attachment	BGA Responses (privileged attachment; draft responses containing legal advice)	Laudermilk, Era	Shaw, Barbara; Weisberg, Benno; Claffey, Mike	Boltz, Jason; Irving, Toni	AC

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89	Monday, September 17, 2012 12:43 PM	Email	BGA Responses	Shaw, Barbara	Laudermilk, Era; Weisberg, Benno; Claffey, Mike	Boltz, Jason; Irving, Toni	AC
90	Monday, September 17, 2012 12:56 PM	Email and attachment	BGA Responses (privileged attachment; draft responses containing legal advice)	Shaw, Barbara	Laudermilk, Era; Weisberg, Benno; Claffey, Mike	Boltz, Jason; Irving, Toni	AC
91	Monday, September 17, 2012 1:02 PM	Email and attachment	BGA Responses (privileged attachment; draft responses containing legal advice)	Laudermilk, Era	Irving, Toni		AC
92	Monday, September 17, 2012 1:03 PM	Email	IVPA Files, OAG Audit of NRI, and Grant Funds Recovery	Laudermilk, Era	Boltz, Jason	Schomberg, John; Irving, Toni	AC
93	Monday, September 17, 2012 2:39 PM	Email and attachment	BGA Responses (including Barbara Shaw seeking legal advice from Benno Weisberg and Era Laudermilk, OOG attorneys, and Jason Boltz, DPH attorney) (privileged attachment; draft chart seeking on which seeking legal advice)	Laudermilk, Era	Irving, Toni		AC
94	Monday, September 17, 2012 2:58 PM	Email	BGA Responses (including Barbara Shaw seeking legal advice from Benno Weisberg and Era Laudermilk, OOG attorneys, and Jason Boltz, DPH attorney)	Laudermilk, Era	Irving, Toni		AC
95	Monday, September 17, 2012 3:03 PM	Email	BGA Responses and Revised Funds Chart	Irving, Toni	Laudermilk, Era		AC
96	Monday, September 17, 2012 3:05 PM	Email and attachment	BGA Responses and Revised Funds Chart (including Barbara Shaw seeking legal advice from Benno Weisberg and Era Laudermilk, OOG attorneys, and Jason Boltz, DPH attorney) (privileged attachment; draft responses containing legal advice)	Irving, Toni	Laudermilk, Era		AC
97	Monday, September 17, 2012 3:05 PM	Email and attachment	Response to CNN Questions (privileged attachment; draft responses containing legal advice)	Laudermilk, Era	Claffey, Mike; Shaw, Barbara; Weisberg, Benno	Boltz, Jason; Anderson, Brooke; Irving, Toni	AC
98	Monday, September 17, 2012 3:07 PM	Email	BGA Responses and Revised Funds Chart (including Barbara Shaw seeking legal advice from Benno Weisberg and Era Laudermilk, OOG attorneys, and Jason Boltz, DPH attorney)	Laudermilk, Era	Irving, Toni		AC
99	Monday, September 17, 2012 3:09 PM	Email and attachment	BGA Responses and Revised Funds Chart (including Barbara Shaw seeking legal advice from Benno Weisberg and Era Laudermilk, OOG attorneys, and Jason Boltz, DPH attorney) (privileged attachment; draft chart seeking on which seeking legal advice)	Irving, Toni	Letavish, George (OOG)		AC

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100	Monday, September 17, 2012 3:15 PM	Email	BGA Responses and Revised Funds Chart (including Barbara Shaw seeking legal advice from Benno Weisberg and Era Laudermilk, OOG attorneys, and Jason Boltz, DPH attorney)	Laudermilk, Era	Shaw, Barbara; Weisberg, Benno; Claffey, Mike	Boltz, Jason; Irving, Toni	AC
101	Monday, September 17, 2012 3:16 PM	Email	BGA Responses and Revised Funds Chart (including Barbara Shaw seeking legal advice from Benno Weisberg and Era Laudermilk, OOG attorneys, and Jason Boltz, DPH attorney)	Letavish, George	Irving, Toni		AC
102	Monday, September 17, 2012 3:18 PM	Email	BGA Responses and Revised Funds Chart (including Barbara Shaw seeking legal advice from Benno Weisberg and Era Laudermilk, OOG attorneys, and Jason Boltz, DPH attorney)	Irving, Toni	Letavish, George		AC
103	Monday, September 17, 2012 3:56 PM	Email and attachment	BGA Responses and Revised Funds Chart (including Barbara Shaw seeking legal advice from Benno Weisberg and Era Laudermilk, OOG attorneys, and Jason Boltz, DPH attorney) (privileged attachment; draft responses containing legal advice)	Irving, Toni	Letavish, George		AC
104	Monday, September 17, 2012 4:06 PM	Email and attachments	CNN FOIA (including Barbara Shaw seeking legal advice from Benno Weisberg and Era Laudermilk, OOG attorneys) (privileged attachment; draft responses containing legal advice)	Laudermilk, Era	Anderson, Brooke	Irving, Toni; Claffey, Mike	AC
105	Monday, September 17, 2012 4:11 PM	Email and attachments	CNN FOIA (including Barbara Shaw seeking legal advice from Benno Weisberg and Era Laudermilk, OOG attorneys) (privileged attachment; draft responses containing legal advice)	Shaw, Barbara	Irving, Toni		AC
106	Monday, September 17, 2012 4:13 PM	Email and attachments	CNN FOIA (including Barbara Shaw seeking legal advice from Benno Weisberg and Era Laudermilk, OOG attorneys) (privileged attachment; draft responses containing legal advice)	Irving, Toni	Letavish, George		AC
107	Monday, September 17, 2012 9:35 PM	Email	CNN FOIA	Anderson, Brooke	Laudermilk, Era	Irving, Toni; Claffey, Mike	AC
108	Tuesday, September 18, 2012 12:27 PM	Email	CNN FOIA	Claffey, Mike	Anderson, Brooke; Laudermilk, Era; Shaw, Barbara	Irving, Toni	AC
109	Tuesday, September 18, 2012 12:54 PM	Email	CNN FOIA (including Mike Claffey seeking legal advice from Era Laudermilk, OOG attorney)	Irving, Toni	Claffey, Mike	Anderson, Brooke	AC

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110	Tuesday, September 18, 2012 1:06 PM	Email and attachment	CNN FOIA (including Mike Claffey seeking legal advice from Era Lauder milk, OOG attorney) (privileged attachment; draft responses containing and seeking legal advice)	Claffey, Mike	Claffey, Mike; Anderson, Brooke; Lauder milk, Era; Shaw, Barbara	Irving, Toni	AC
111	Tuesday, September 18, 2012 2:01 PM	Email	CNN FOIA (including Mike Claffey seeking legal advice from Era Lauder milk, OOG attorney)	Shaw, Barbara	Claffey, Mike; Anderson, Brooke; Lauder milk, Era	Irving, Toni	AC
112	Tuesday, September 18, 2012 2:23 PM	Email and attachment	CNN FOIA (including Mike Claffey seeking legal advice from Era Lauder milk, OOG attorney) (privileged attachment; draft responses containing and seeking legal advice)	Claffey, Mike	Shaw, Barbara; Anderson, Brooke; Lauder milk, Era	Irving, Toni	AC
113	Tuesday, September 18, 2012 2:29 PM	Email and attachment	BGA FOIA (including Barbara Shaw seeking legal advice from Era Lauder milk, OOG attorney) (privileged attachment; draft responses containing and seeking legal advice)	Claffey, Mike	Anderson, Brooke	Lauder milk, Era; Irving, Toni; Shaw, Barbara	AC
114	Tuesday, September 18, 2012 3:36 PM	Email and attachment	CNN FOIA (including Mike Claffey seeking legal advice from Era Lauder milk, OOG attorney) (privileged attachment; draft responses containing and seeking legal advice)	Claffey, Mike	Claffey, Mike; Shaw, Barbara; Anderson, Brooke; Lauder milk, Era	Irving, Toni	AC
115	Tuesday, September 18, 2012 6:06 PM	Email	Prospective IGA between IVPA and ICJIA (including Jason Boltz, DPH attorney, providing legal advice to Barbara Shaw)	Hasbrouck, LaMar (DPH)	Boltz, Jason; Taylor, DeLacy R. (DPH); Irving, Toni		AC
116	Tuesday, September 18, 2012 7:50 PM	Email	Prospective IGA between IVPA and ICJIA (including Jason Boltz, DPH attorney, providing legal advice to Barbara Shaw)	Boltz, Jason	Hasbrouck, LaMar; Taylor, DeLacy R.; Irving, Toni	Lauder milk, Era	AC
117	Tuesday, September 18, 2012 9:31 PM	Email	CNN FOIA (including Mike Claffey seeking legal advice from Era Lauder milk, OOG attorney)	Anderson, Brooke	Claffey, Mike; Shaw, Barbara; Lauder milk, Era	Irving, Toni	AC
118	Tuesday, September 18, 2012 9:32 PM	Email	CNN FOIA (including Mike Claffey seeking legal advice from Era Lauder milk, OOG attorney)	Claffey, Mike	Anderson, Brooke; Shaw, Barbara; Lauder milk, Era	Irving, Toni	AC
119	Wednesday, September 19, 2012 8:45 AM	Email	Prospective IGA between IVPA and ICJIA (including Jason Boltz, DPH attorney, providing legal advice to Barbara Shaw)	Taylor, DeLacy R.	Boltz, Jason; Hasbrouck, LaMar; Irving, Toni	Lauder milk, Era	AC
120	Wednesday, September 19, 2012 8:46 AM	Email	Prospective IGA between IVPA and ICJIA (including Jason Boltz, DPH attorney, providing legal advice to Barbara Shaw)	Boltz, Jason	Taylor, DeLacy R.; Hasbrouck, LaMar; Irving, Toni	Lauder milk, Era	AC
121	Wednesday, September 19, 2012 9:35 AM	Email	Prospective IGA between IVPA and ICJIA (including Jason Boltz, DPH attorney, providing legal advice to Barbara Shaw)	Hasbrouck, LaMar	Taylor, DeLacy R.; Boltz, Jason; Irving, Toni	Lauder milk, Era	AC

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122	Wednesday, September 19, 2012 9:50 AM	Email	Prospective IGA between IVPA and ICJIA (including Jason Boltz, DPH attorney, providing legal advice to Barbara Shaw)	Laudermilk, Era	Taylor, DeLacy R.; Boltz, Jason; Hasbrouck, LaMar; Irving, Toni		AC
123	Wednesday, September 19, 2012 10:24 AM	Email	Prospective IGA between IVPA and ICJIA (including Jason Boltz, DPH attorney, providing legal advice to Barbara Shaw)	Irving, Toni	Laudermilk, Era		AC
124	Wednesday, September 19, 2012 10:38 AM	Email	Prospective IGA between IVPA and ICJIA (including Jason Boltz, DPH attorney, providing legal advice to Barbara Shaw)	Laudermilk, Era	Irving, Toni		AC
125	Wednesday, September 19, 2012 10:54 AM	Email	OAG Audit and CJIA/IVPA Transfer	Hasbrouck, LaMar	Boltz, Jason; Irving, Toni; Laudermilk, Era	Taylor, DeLacy R.; Hasbrouck, LaMar	AC
126	Wednesday, September 19, 2012 11:42 AM	Email	Prospective IGA between IVPA and ICJIA (including Jason Boltz, DPH attorney, providing legal advice to Barbara Shaw)	Boltz, Jason	Laudermilk, Era; Taylor, DeLacy R.; Hasbrouck, LaMar; Irving, Toni		AC
127	Wednesday, September 19, 2012 12:26 PM	Email	CJIA/IVPA Transfer and Assessment of IVPA Files	Laudermilk, Era	Irving, Toni	Schomberg, John; Haddox, Velisha	AC
128	Wednesday, September 19, 2012 12:32 PM	Email	CJIA/IVPA Transfer and Assessment of IVPA Files	Irving, Toni	Laudermilk, Era	Schomberg, John; Haddox, Velisha; Lavin, Jack	AC
129	Wednesday, September 19, 2012 2:41 PM	Email	CJIA/IVPA Transfer and Assessment of IVPA Files	Schomberg, John	Irving, Toni; Laudermilk, Era	Haddox, Velisha	AC
130	Wednesday, September 19, 2012 4:08 PM	Email	CJIA/IVPA Transfer and Assessment of IVPA Files	Laudermilk, Era	Schomberg, John; Irving, Toni	Haddox, Velisha	AC
131	Thursday, September 20, 2012 1:11 PM	Email	CNN FOIA (including Mike Claffey seeking legal advice from Era Laudermilk, OOG attorney)	Claffey, Mike	Anderson, Brooke; Irving, Toni; Laudermilk, Era; Weisberg, Benno	Laudermilk, Era; Shaw, Barbara; Thomas, Cristal	AC
132	Thursday, September 20, 2012 1:18 PM	Email	CNN FOIA (including Mike Claffey seeking legal advice from Era Laudermilk, OOG attorney)	Irving, Toni	Weems, Malcolm		AC
133	Thursday, September 20, 2012 2:45 PM	Email	CNN FOIA	Shaw, Barbara	Claffey, Mike; Anderson, Brooke; Irving, Toni; Laudermilk, Era; Weisberg, Benno	Laudermilk, Era; Thomas, Cristal	AC
134	Thursday, September 20, 2012 3:11 PM	Email	CNN FOIA (including Barbara Shaw seeking legal advice from Era Laudermilk and Benno Weisberg, OOG attorneys)	Laudermilk, Era	Shaw, Barbara; Claffey, Mike; Anderson, Brooke; Irving, Toni; Weisberg, Benno	Thomas, Cristal	AC
135	Thursday, September 20, 2012 3:16 PM	Email	CNN FOIA (including Barbara Shaw seeking legal advice from Era Laudermilk and Benno Weisberg, OOG attorneys)	Claffey, Mike	Laudermilk, Era; Shaw, Barbara; Anderson, Brooke; Irving, Toni; Weisberg, Benno	Thomas, Cristal	AC

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136	Thursday, September 20, 2012 3:24 PM	Email	CNN FOIA	Shaw, Barbara	Claffey, Mike; Laudermilk, Era; Weisberg, Benno	Irving, Toni; Anderson, Brooke; Thomas, Cristal	AC
137	Thursday, September 20, 2012 3:40 PM	Email	CNN FOIA (including Barbara Shaw seeking legal advice from Era Laudermilk and Benno Weisberg, OOG attorneys)	Laudermilk, Era	Boltz, Jason	Weisberg, Benno; Claffey, Mike; Irving, Toni	AC
138	Thursday, September 20, 2012 3:41 PM	Email	CNN FOIA (including Barbara Shaw seeking legal advice from Era Laudermilk and Benno Weisberg, OOG attorneys)	Irving, Toni	Laudermilk, Era		AC
139	Thursday, September 20, 2012 3:41 PM	Email	CNN FOIA (including Barbara Shaw seeking legal advice from Era Laudermilk and Benno Weisberg, OOG attorneys)	Laudermilk, Era	Irving, Toni		AC
140	Thursday, September 20, 2012 3:41 PM	Email	CNN FOIA (including Barbara Shaw seeking legal advice from Era Laudermilk and Benno Weisberg, OOG attorneys)	Laudermilk, Era	Irving, Toni		AC
141	Friday, September 21, 2012 2:34 PM	Email	CJIA/IVPA Transfer, Assessment of IVPA Files, and Grant Funds Recovery	Laudermilk, Era	Irving, Toni		AC
142	Monday, September 24, 2012 10:09 AM	Email	CNN FOIA (including Barbara Shaw seeking legal advice from Era Laudermilk and Benno Weisberg, OOG attorneys)	Claffey, Mike	Shaw, Barbara; Laudermilk, Era; Weisberg, Benno	Irving, Toni; Anderson, Brooke; Thomas, Cristal	AC
143	Monday, September 24, 2012 10:18 AM	Email	CNN FOIA (including Barbara Shaw seeking legal advice from Era Laudermilk and Benno Weisberg, OOG attorneys)	Laudermilk, Era	Shaw, Barbara; Claffey, Mike; Weisberg, Benno	Irving, Toni; Anderson, Brooke; Thomas, Cristal	AC
144	Monday, September 24, 2012 10:20 AM	Email	CNN FOIA (including Barbara Shaw seeking legal advice from Era Laudermilk and Benno Weisberg, OOG attorneys)	Claffey, Mike	Laudermilk, Era; Shaw, Barbara; Weisberg, Benno	Irving, Toni; Anderson, Brooke; Thomas, Cristal	AC
145	Monday, September 24, 2012 3:21 PM	Email and attachment	OAG and FOIA documents (including Barbara Shaw seeking legal advice from Jason Boltz and Rukhaya AliKhan, DPH attorneys, and Ann Spillane, AG attorney) (attachment being produced; 9/24/12, 11:16 am calendar invite from Lorri Jenkins, IVPA, to Barbara Shaw, IVPA)	Laudermilk, Era	Irving, Toni		AC
146	Monday, September 24, 2012 4:23 PM	Email	CJIA/IVPA Transfer, Assessment of IVPA Files, and Grant Funds Recovery	Laudermilk, Era	Irving, Toni		AC
147	Tuesday, September 25, 2012 8:46 AM	Email	IVPA Interim Director	Schomberg, John	Hasbrouck, LaMar; Irving, Toni	Laudermilk, Era; Boltz, Jason; Haddox, Velisha	AC
148	Tuesday, September 25, 2012 8:46 AM	Email	IVPA Interim Director (including John Schomberg, OOG attorney, providing legal advice to Toni Irving)	Schomberg, John	Lavin, Jack		AC
149	Tuesday, September 25, 2012 9:58 AM	Email	IVPA Interim Director (including John Schomberg, OOG attorney, providing legal advice to Toni Irving)	Hasbrouck, LaMar	Schomberg, John; Irving, Toni	Laudermilk, Era; Boltz, Jason; Haddox, Velisha	AC

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150	Tuesday, September 25, 2012 10:16 AM	Email	IVPA Interim Director	Schomberg, John	Hasbrouck, LaMar; Irving, Toni	Laudermilk, Era; Boltz, Jason; Haddox, Velisha	AC
151	Tuesday, September 25, 2012 10:52 AM	Email	IVPA Interim Director (including John Schomberg, OOG attorney, providing legal advice to Toni Irving)	Irving, Toni	Schomberg, John	McNeil, Simone (OOG); Lavin, Jack	AC
152	Tuesday, September 25, 2012 10:53 AM	Email	IVPA Interim Director (including John Schomberg, OOG attorney, providing legal advice to Toni Irving)	Irving, Toni	Hasbrouck, LaMar		AC
153	Tuesday, September 25, 2012 11:40 AM	Email	IVPA Interim Director (including John Schomberg, OOG attorney, providing legal advice to Toni Irving)	Hasbrouck, LaMar	Irving, Toni		AC
154	Tuesday, September 25, 2012 12:03 PM	Email	IVPA Interim Director	Schomberg, John	Irving, Toni	McNeil, Simone; Lavin, Jack	AC
155	Tuesday, September 25, 2012 3:08 PM	Email	NRI FOIA request	Shaw, Barbara	Laudermilk, Era; Weisberg, Benno	Desai, Reshma; Irving, Toni	AC
156	Thursday, September 27, 2012 8:00 PM	Email	IVPA Interim Director	Schomberg, John	Lavin, Jack; McNeil, Simone; Irving, Toni	Haddox, Velisha; Laudermilk, Era	AC
157	Friday, September 28, 2012 9:26 AM	Email	IVPA Interim Director	Schomberg, John	Schomberg, John; Lavin, Jack; McNeil, Simone; Irving, Toni	Haddox, Velisha; Laudermilk, Era	AC
158	Friday, September 28, 2012 3:37 PM	Email and attachment	IVPA Interim Director (attachment being produced; resume for Shai Hoffman, IVPA)	Laudermilk, Era	Schomberg, John; Lavin, Jack; McNeil, Simone; Irving, Toni	Haddox, Velisha; Whitehorn, Elizabeth (Atty, OOG)	AC
159	Friday, September 28, 2012 4:33 PM	Email and attachments	NRI FOIA request (privileged attachments containing legal advice re: FOIA response; non-privileged copies of the documents responsive to the FOIA were made available to the Office of the Auditor General)	Shaw, Barbara	Laudermilk, Era; Weisberg, Benno	Claffey, Mike; Desai, Reshma	AC