

From: 3

Sent: Saturday, November 6, 2021 11:27 AM

To: Coms

Subject: Report to SC Gableman

- Spoke with Tommy. We are coordinating our trips to Green Bay week of 11/15
- Tommy said he's forwarding budget info to incorporate into new budget doc
- Discussed with Tommy issue of sources wanting to remain unnamed (can discuss with you offline)
- Running down story re: payments/CJ; sources need to return calls
- Based on preliminary verification, Erick's explanation (during 2pm call) re: payment may be the correct one
- There are questionable payments (for services rendered) in GB that need to be examined, there is at least some accounting impropriety based on preliminary exam