

From: 3
Sent: Friday, November 19, 2021 3:32 PM
To: Coms
Subject: Status Update for Michael

Michael: You are interested in knowing details of my activities, so I thought I'd give you an outline:

- I met with Polly & Matt Roesner today to close the loop on a few items, which I will write up.
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- Gleaned lots of info about nursing homes and possibly presence of Navigators at at least one of them, and Celestine Jeffries on the phone advising at least one of them. I am reviewing it and writing it up next week.
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- I was concentrating on CTCL, perhaps making a case for fraud/election fraud, working on the legal pleading aspect. Because Erick can't be involved in the CTCL aspect because of his pending litigation, he is concentrating on nursing homes, but I don't know how this affects me.
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- I have been playing phone tag the few days with my lawyer friend in Madison, to get his info about possible Dane County nursing home voting improprieties.
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- I plan on spending the week of 11/22 using the Ricoh database to search and review specific documents related to the fraud and payments to CTCL and to work on the legal pleading aspect.
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- Yesterday, there was a meeting with Kase that Erick invited me to, but Ron when I spoke to him earlier in the day kept his participation under wraps (he was there). That was curious, just as you had assigned me to speak to Kris Teske, and then he put the kabosh on that, telling me she wouldn't speak to me. So, it was good that you went through her brother to get her to speak/meet with WI Spec Office of Spec Counsel. I was told she only wanted to speak with two people by Erick: Tommy and him. Ok, that's fine. Plus, Erick wanted to be there because of his pending litigation. Meanwhile, Tommy, Erick and Ron were there. Ok, once again: a bit of sandbagging maybe by Ron? I don't understand it.
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- I am interested in the data analysis aspect of the investigation, analyzing what Kase may be putting together. Also, the relationship mapping and pinging data of the Navigators. I am good at analyzing things like that and seeing patterns and using those patterns to make a case. I think we can get information on public records requests easier: for

instance, the cell phone information for the navigators up here in Green Bay. Polly led me to believe they had been given "government issued phones."

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- Milwaukee is a hotbed of improper activity, especially with regard to the absentee ballot applications, Residency letter signed by Mr. Lawrence, and the BOD machine, and flash drive incident. I am wondering who is running after those leads & nailing them down if Neil & Tommy are both looking at Green Bay? I think those items have been around since the Election Committee hearings back in the Spring 2021.
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- I have no plans to return to Wisconsin thru 11/30. I scheduled various medical appointments for the week of 11/29 (and dental on 11/22) at least 6 weeks ago.
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- I am not sure what the criteria is for presence in Brookfield, but as I do have as many family obligations as Andrew (granted without the young children), I don't see the differentiation between us in terms of presence in Wisconsin. My daughter is not doing great, and my mother-in-law is still in the rehab hospital. Also, Ron seems to spend a lot of time up at his home near Green Bay.
- I can schedule time in Brookfield, but if I am going to be doing legal work, which is what I would prefer to do, I don't see the necessity with regard to the month of December. It is actually really hard to concentrate in that office, especially on legal concepts, with all the activity and disruptions there. The telephone lines also reach all the way out to California. Driving in this weather is not preferred (the type of car I would rent is not good for this weather) and the drivers in the Ubers don't inspire confidence. If required, I can be there, of course. Actually, video meetings accomplish the same, they are better than just teleconferences.

Respectfully,
Carol

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