



## OFFICE OF THE GOVERNOR

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

**PAT QUINN**  
GOVERNOR

### VIA E-MAIL and U.S. MAIL

October 6, 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 and September 25, 2014 responses to the Legislative Audit Commission's ("LAC") September 11, 2014 letter request. Enclosed, per the LAC's request--in follow up to the September 25, 2014 privilege log for those documents that the Office of the Governor is withholding from its July 11, 2014 production to the LAC--is a privilege log for those Dr. Toni Irving State of Illinois emails and attachments over which the Office of the Governor is asserting privilege.

While there is some overlap between the log for the Office of the Governor's production and the log for the copies of State of Illinois emails and attachments maintained by Dr. Irving, there are several notable differences, explaining why a document may be on one log and not the other:

- (1) The time range for the requests from the LAC are not the same. The LAC's request for the Office of the Governor was for the time period March 2010 through September 2012. Although we did not receive a copy of Dr. Irving's LAC subpoena, our understanding is that there were no time limitations on the request that went to Dr. Irving. Notably, approximately 65 of the entries on the log for Dr. Irving's production are dated October 2012 or later, would not have been responsive as part of the Office of the Governor's March 2010 through September 2012 production, and, therefore would not appear on the Office of the Governor's privilege log.
- (2) The LAC's requests were for the records of different groups of individuals. The LAC's request to Dr. Irving were only for her records, while the LAC's request to the Office of the Governor were for Office of the Governor records sent or received by Dr. Irving, Jack Lavin, Malcolm Weems, Billy Ocasio, Reshma Desai, Andy Ross, or Warren Ribley.

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Therefore, Dr. Irving would not possess any emails with Mr. Lavin, Mr. Weems, Mr. Ocasio, Ms. Desai, Mr. Ross, or Mr. Ribley that she did not send or receive.

- (3) The requests were subject to different term searches. The Office of the Governor's searches were detailed in the Office of the Governor's July 11, 2014 letter to the LAC. See Exhibit A, attached. Dr. Irving's searches were detailed in her attorney's August 14, 2014 and September 23, 2014 letters to the LAC. See Exhibit B, attached.

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 or (ii) have already been provided to the LAC, the Office of the Auditor General, and/or the General Assembly. There are a handful of attachments 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 have notified Ms. Irving's attorney that we are not asserting privilege over these attachments.

Sincerely,



John F. Schomberg  
General Counsel

Enclosures

# Exhibit A



## OFFICE OF THE GOVERNOR

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

PAT QUINN  
GOVERNOR

### VIA HAND DELIVERY

July 11, 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:

On June 27, 2014, you sent a June 25, 2014 letter request to the Office of the Governor for:

Any inter-agency and third party communications (including emails, letters, and memoranda) relating to the planning, strategy, development, implantation [*sic*], management, organization, and operation of the Neighborhood Recovery Initiative (including any predecessor entities relevant to the Audit) that were sent or received by the following persons from March 2010 through September 2012: Jack Lavin, Malcolm Weems, Toni Irving, William (a/k/a "Billy") Ocasio, Reshma Desai, Andy Ross, and Warren Ribley.

Enclosed is a disc of responsive, non-privileged emails (including attachments and calendar invites) from Office of the Governor emails. More specifically, this production reflects the responsive, non-privileged emails from the following searches:

- (1) All Governor's Office emails (including attachments and calendar invites):
  - (a) to, from, or copying Jack Lavin, Malcolm Weems, Toni Irving, William (a/k/a "Billy") Ocasio, Reshma Desai, Andy Ross, and Warren Ribley,
  - (b) dating from March 1, 2010 through September 30, 2012, and
  - (c) containing any of the following terms: "NRI" or "Neighborhood Recovery Initiative"

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- (2) All Office of the Governor emails (including attachments, and calendar invites):
- (a) to, from, or copying Jack Lavin, Malcolm Weems, Toni Irving, William (a/k/a "Billy") Ocasio, Reshma Desai, Andy Ross, and Warren Ribley,
  - (b) dating from March 1, 2010 through October 5, 2010, and
  - (c) containing any of the following terms: "Violence Prevention Initiative," "VP initiative," "Save Our Youth," "Neighborhood Recovery Plan," "Safe Communities Initiative," "Mentoring Jobs Plus," and "Mentoring Plus Jobs."

We based the second search, above, regarding pre-Neighborhood Recovery Initiative terms, on communications we had with Legislative Audit Commission Executive Director Jane Stricklin.

In all, there are more than 2000 emails and calendar invites included in this production. This number does not include the numerous attachments that are also being produced.

If you have any questions, please feel free to contact me at 312-814-2121.

Sincerely,



John F. Schomberg  
General Counsel

Enclosure

# Exhibit B



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www.dlapiper.com

Jonathan D. King  
jonathan.king@dlapiper.com  
T 312.368.7095  
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August 14, 2014  
*VIA EMAIL AND U.S. MAIL*

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,

As a follow-up to our telephone conference on Friday, August 8, 2014, I am writing to provide additional information about our upcoming production and address other issues we discussed during the conversation. In particular, I am writing to provide further information about the emails in the possession of Dr. Toni Irving, including how Dr. Irving came to be in possession of these emails, as well as the search terms and process we have used to determine responsiveness to the subpoena issued to Dr. Irving by the Legislative Audit Commission (the "Commission"), and a summary of the search results in terms of numbers of hits. In addition, as you requested, I am also setting forth the basis of any privilege that will likely be asserted in connection with certain of these documents.

As I indicated during the Commission hearing last month, Dr. Irving is in possession of numerous emails which she received from her former employer. In the summer of 2013, when Dr. Irving was preparing to end her employment with the State of Illinois (the "State"), she asked an IT person in the Governor's Office, Jose Ibarra, if he could save her documents on a disk so that she could take them with her. Ibarra indicated that once Dr. Irving's employment ended and her account was archived, he could then make a copy of Dr. Irving's files and emails for her, which Dr. Irving assumed to be a standard practice when employees left state service. Dr. Irving believes that she received the materials from Ibarra, which were in the form of three CDs, in the mail within a few weeks of her departure.

The three disks contain a total of 9 PST files, although, as I indicated during our discussion, two of the PST files appear to be unreadable. The seven remaining PST files contain approximately 107,892 emails and attachments. To be clear, and as I have repeatedly indicated, these disks do not simply contain NRI-related materials; rather, it is my understanding that the disks contain all of Dr. Irving's communications then in existence, for the entire period of her employment.

After discussions and email correspondence with Jane Stricklin, Executive Director of the Commission, we applied the following search terms to the approximately 107,000 emails mentioned above in order to identify the responsive documents:



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"high risk communities" OR "Safe Communities Initiative" OR "Violence Prevention Initiative" OR "Neighborhood Recovery Program Save Our Youth" OR "Violence Prevention" OR "Safety Net Works" OR "NRI Neighborhood Recovery Initiative" OR "Mentoring" OR "Illinois Violence Prevention Authority" OR "IVPA" OR "Stop the Violence Commission" OR "Chicago Area Project"

This search resulted in 7,366 emails and attachments. Please note that Ms. Stricklin's email communication to me also referenced additional search terms that we considered as modifiers/restrictors for the search terms identified above, as follows:

"Alderman, Aldermen, Austin, West Chicago, South Shore, Auburn Gresham, Englewood, Breater Brand Crossing, Roseland, Humboldt Park, North Lawndale, West Garfield Park, Logan Square, Pilsen-Little Village, Woodlawn, Grand Boulevard, Rogers Park, Brighton Park, Albany Park."

However, it is apparent that running these search terms in conjunction with the initial search terms that yielded the 7,366 emails and attachments would not increase that number of responsive documents, as any such responsive documents would already be picked up by the initial terms. By way of example, a search for a document that contained NRI and also North Lawndale would be picked up simply by a search that included NRI.<sup>1</sup>

As I also indicated, I have had discussions with John Schomberg, General Counsel, Office of the Governor, which culminated in a letter we received relating to a potential State attorney-client privilege. To be clear, Dr. Irving is not asserting any privilege with respect to the documents. Rather, Mr. Schomberg has indicated that the documents possessed by Dr. Irving are copies of state documents, and that these documents are protected by a potential privilege belonging to the State.

"Given that the documents are copies of State of Illinois emails, to the extent any of those documents are protected attorney-client communications, that privilege remains and lies with the State of Illinois "

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<sup>1</sup> Ms. Stricklin's email also suggested the proposed phrase "Summer Youth Program," but we do not believe this term is likely to yield documents relevant documents, and consequently did not employ that term.





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In separate correspondence, Mr. Schomberg forwarded to me a list of 36 attorneys, from various state agencies, "most likely ...to have participated in attorney-client communications [with] Toni Irving." as follows:

Allan Abinoja OR Rukhaya AliKhan OR Jason Boltz OR Jonathan Gunn or Elizabeth Paton OR Jennifer Koehler OR Natalia Delgado OR Era Laudermilk OR Jay Stewart OR John Schomberg OR Adam Braun OR Lofa Dada-Olley OR Velisha Haddox OR Iris Chavira OR Rukhaya AliKhan OR Sheila Henretta OR David Hall OR Roma Larson OR Dixie Peterson OR Janet Ahern OR Beth Solomon OR Sean O'Brien OR Junaid Afeef OR Simeon Kim OR Andrew Tessman OR Lisa Stephens OR William Barnes OR Joe Rose OR Kenneth Tupy OR Ken Tupy OR Beth Compton OR Brian Dunn OR Mary-Lisa Sullivan OR Gail Niemann

When we ran this list of attorneys against the 7,366 emails triggered by our search, we identified 1,394 potentially privileged emails. Accordingly, as referenced in Mr. Schomberg's letter, we sent the 1,394 "potentially protected emails" to Mr. Schomberg,<sup>2</sup> for review by the State, in order to determine which of the emails the State believes to be privileged. We have since received back from the State these same documents sorted into four categories: "responsive and privileged," "responsive and non-privileged," "non-responsive and privileged," and "non-responsive and non-privileged." We are in the process of reviewing these documents, as well as the 5,972 emails and attachments which were not triggered by our application of attorney names, at this time.

Again, any privilege being asserted here belongs, if applicable, to the State, and not to Dr. Irving. Therefore, it is not our intention to create and produce a privilege log ourselves. I will reach out to John Schomberg about this request once we have had an opportunity to review the documents, but recommend that you contact him about privilege issues as well, and in particular your request for a privilege log

In any event, I will let Ms. Stricklin know if we encounter any additional difficulties with the production, or are unable to produce all/some of the documents through the process described above by August 29, 2014. I also note that we will be producing all hard-copy documents in Dr. Irving's possession that are responsive to the subpoena, and that we are not producing emails I received from Ms. Stricklin, and a

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<sup>2</sup> Due to the manner of production, these 1,394 emails sent to the State actually appeared as a different number of documents, but are the same items that resulted from application of the attorney names to the 7,366 emails triggered by our search.




The Honorable Jason Barickman, Co-Chair  
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c/o Jane Stricklin, Executive Director  
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disk I received from Mr. Schomberg, which I understand contains the sub-set of documents already produced by the State pertaining to Dr. Irving.

Finally, I note that the next Committee hearing has been set for October 8, 2014. Please note that I have a previously scheduled commitment in the northern suburbs that morning, and will not be able to attend the hearing in Chicago until at least 10:30 am. Both Dr. Irving and I will be available at that hour.

Regards,

DLA Piper LLP (US)

  
Jonathan D. King

JDK:mlh



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September 23, 2014  
*VIA EMAIL AND UPS – NEXT BUSINESS DAY DELIVERY*

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,

With Dr. Irving's production over the weekend of 186 records, she has now produced over 1,700 records responsive to the subpoena from the Legislative Audit Commission ("Commission") after reviewing over 4,100 records. At this time, we have completed a review of the records triggered by our electronic search terms, other than records that have been or will be sent separately to John Schomberg, General Counsel, Office of the Governor, as being "potentially protected" emails.

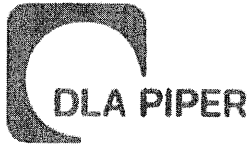
As you know, the search terms we applied returned 7,366 records from over approximately 107,000 electronic records in Dr. Irving's possession. Almost 1,400 of these were initially determined to be "potentially protected" emails and sent to Mr. Schomberg's office. After a preliminary review of the remaining 5,972 records, it was determined that two of the electronic search terms ("high risk communities" and "mentoring") were the cause of a large number of unresponsive documents. A new search was therefore run excluding these two search terms, as follows:

"Safe Communities Initiative" OR "Violence Prevention Initiative" OR "Neighborhood Recovery Program Save Our Youth" OR "Violence Prevention" OR "Safety Net Works" OR "NRI Neighborhood Recovery Initiative" OR "Illinois Violence Prevention Authority" OR "IVPA" OR "Stop the Violence Commission" OR "Chicago Area Project"

This search returned 5,267 records, of which 1,191 had been sent to Mr. Schomberg's office as "potentially protected" emails, leaving 4,076 records originally believed to be non-protected. Through this weekend's production, we had reviewed all but 518 of these 4,076 records, plus other records that were returned to us by Mr. Schomberg's office and deemed "non-privileged."

In attempting to bring this process to a close, it has been discovered that these 518 remaining records are also "potentially protected" emails containing one or more of the attorney names listed in my August 14, 2014 letter. As these 518 records were not included in the original tally of "potentially protected" emails sent to Mr. Schomberg's office, and since Mr. Schomberg's office has indicated that these 518 records, too, are potentially protected by a privilege belonging to the State, we are sending these 518 records to Mr. Schomberg's office to be reviewed for potential privilege. As you know, Dr. Irving is not asserting any privilege over these records.

Finally, as a matter of completeness, we will be reviewing a final group of roughly 700 documents that were originally submitted to Mr. Schomberg with the "potentially privileged" emails and returned to us as

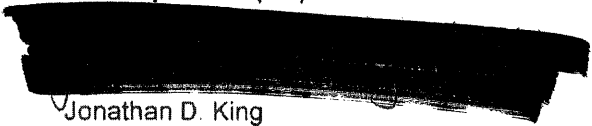


The Honorable Jason Barickman, Co-Chair  
The Honorable Frank J. Mautino, Co-Chair  
c/o Jane Stricklin, Executive Director  
Legislative Audit Commission  
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being "non-responsive, non-privileged." We will inform you in short order if there is a need to make any additional production.

Regards,

**DLA Piper LLP (US)**

  
Jonathan D. King

JDK:mlh

AC = Attorney-Client Communication  
 WP = Attorney Work Product

Privilege Log for Dr. Toni Irving Production to the Legislative Audit Commission

October 6, 2014

| Doc # | Received                             | Type                  | Subject   | From                         | To   | Cc  | Privilege |
|-------|--------------------------------------|-----------------------|---|------------------------------|--|---|-----------|
| 1     | Monday, April 05, 2010 4:46 PM       | Email and attachments | DJJ Participation in Safety Net Works Youth Town Hall Meeting (non-privileged attachments including 4/1/2010 letter from Safety Net Works to Toni Irving, meeting announcement, and draft agenda) | Irving, Toni (OOG)           | Koehler, Jennifer (Atty, OOG); Cross, Ashley (OOG)   |   | AC        |
| 2     | Tuesday, April 06, 2010 12:10 PM     | Email                 | DJJ Participation in Safety Net Works Youth Town Hall Meeting   | Koehler, Jennifer            | Irving, Toni; Cross, Ashley  |   | AC        |
| 3     | Tuesday, April 06, 2010 4:47 PM      | Email                 | DJJ Participation in Safety Net Works Youth Town Hall Meeting (including Toni Irving seeking and Jennifer Koehler, OOG attorney, providing legal advice)  | Cross, Ashley                | Koehler, Jennifer; Irving, Toni  |   | AC        |
| 4     | Tuesday, April 06, 2010 4:51 PM      | Email                 | DJJ Participation in Safety Net Works Youth Town Hall Meeting   | Irving, Toni                 | Cross, Ashley; Koehler, Jennifer   |   | AC        |
| 5     | Monday, April 04, 2011 2:44 PM       | Email and attachment  | FOIA Request for Human Services Commission Meeting Minutes and Materials (non-privileged attachment including 3/5/11 minutes and materials)   | Dada-Olley, Lola (Atty, OOG) | Irving, Toni; Mishra, Lory (OOG)   | Grindle, Robert (Atty, OOG)   | AC        |
| 6     | 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        |
| 7     | 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        |
| 8     | Thursday, November 10, 2011 11:25 AM | Email                 | Prospective IVPA Grants and Grantees (including Brian Dunn, OOG attorney, providing legal advice to Cristal Thomas and Malcolm Weems)   | Koehler, Jennifer            | Irving, Toni   |   | AC        |
| 9     | 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 (Atty, OOG)   | Thomas, Cristal (OOG); Stermer, Jerome (OOG); Gelder, Michael (OOG); Lavin, Jack (OOG); Irving, Toni | Koehler, Jennifer; Haddox, Velisha (Atty, OOG); Schomberg, John (Atty, OOG) | AC        |
| 10    | Friday, June 08, 2012 12:33 PM       | Email                 | IVPA Request for Legal Assistance re: Grant Funds Recovery (including legal advice from Brian Dunn, DHS Attorney (effective 4/23/12), and John Schomberg, OOG Attorney)                           | Laudermilk, Era (Atty, OOG)  | Irving, Toni   |   | AC        |
| 11    | Tuesday, June 12, 2012 3:09 PM       | Email                 | IVPA Enabling Statute   | Irving, Toni                 | Morgan, Robert; Laudermilk, Era  |   | AC        |
| 12    | Thursday, June 14, 2012 3:25 PM      | Email                 | IVPA Request for Legal Assistance re: Grant Funds Recovery  | Laudermilk, Era              | Irving, Toni   |   | AC        |

| Doc # | Received                          | Type  | Subject   | From            | To                                    | Cc                           | Privilege |
|-------|-----------------------------------|-------|---|-----------------|---------------------------------------|------------------------------|-----------|
| 13    | Thursday, June 14, 2012 4:03 PM   | Email | IVPA Request for Legal Assistance re: Grant Funds Recovery (including legal advice sought by Toni Irving and provided by Era Lauder milk, OOG attorney) | Irving, Toni    | Laudermilk, Era                       |                              | AC        |
| 14    | Monday, June 25, 2012 1:40 PM     | Email | IVPA Governance Structure (includes legal advice from Allan Abinoja, DPH attorney)  | Irving, Toni    | Laudermilk, Era; Garate, Teresa (DPH) |                              | AC        |
| 15    | Tuesday, June 26, 2012 11:26 AM   | Email | IVPA Request for Legal Assistance in Responding to OAG Audit  | Laudermilk, Era | Irving, Toni                          |                              | AC        |
| 16    | Tuesday, June 26, 2012 12:00 PM   | Email | IVPA Request for Legal Assistance in Responding to OAG Audit (including legal advice from Era Lauder milk, OOG Attorney)                                | Irving, Toni    | Laudermilk, Era                       |                              | AC        |
| 17    | Tuesday, June 26, 2012 12:02 PM   | Email | IVPA Request for Legal Assistance in Responding to OAG Audit (including legal advice from Era Lauder milk, OOG Attorney)                                | Laudermilk, Era | Irving, Toni                          |                              | AC        |
| 18    | Wednesday, June 27, 2012 12:02 PM | Email | IVPA Request for Legal Assistance re: Grant Funds Recovery (including legal advice from Jason Boltz, DPH attorney, and Era Lauder milk, OOG attorney)   | Garate, Teresa  | Irving, Toni                          |                              | AC        |
| 19    | Wednesday, June 27, 2012 12:11 PM | Email | IVPA Request for Legal Assistance re: Grant Funds Recovery (including legal advice from Jason Boltz, DPH attorney, and Era Lauder milk, OOG attorney)   | Laudermilk, Era | Boltz, Jason (Atty, DPH)              | Garate, Teresa; Irving, Toni | AC        |
| 20    | Wednesday, June 27, 2012 12:13 PM | Email | IVPA Request for Legal Assistance re: Grant Funds Recovery (including legal advice from Jason Boltz, DPH attorney, and Era Lauder milk, OOG attorney)   | Boltz, Jason    | Laudermilk, Era                       | Garate, Teresa; Irving, Toni | AC        |
| 21    | Wednesday, June 27, 2012 12:13 PM | Email | IVPA Request for Legal Assistance re: Grant Funds Recovery (including legal advice from Jason Boltz, DPH attorney, and Era Lauder milk, OOG attorney)   | Boltz, Jason    | Boltz, Jason; Lauder milk, Era        | Garate, Teresa; Irving, Toni | AC        |
| 22    | Wednesday, June 27, 2012 12:13 PM | Email | IVPA Request for Legal Assistance re: Grant Funds Recovery (including legal advice from Jason Boltz, DPH attorney, and Era Lauder milk, OOG attorney)   | Garate, Teresa  | Laudermilk, Era; Boltz, Jason         | Irving, Toni                 | AC        |
| 23    | Wednesday, June 27, 2012 12:17 PM | Email | IVPA Request for Legal Assistance re: Grant Funds Recovery (including legal advice from Jason Boltz, DPH attorney, and Era Lauder milk, OOG attorney)   | Laudermilk, Era | Garate, Teresa; Boltz, Jason          | Irving, Toni                 | AC        |

| Doc # | Received                       | Type  | Subject   | From                    | To   | Cc  | Privilege |
|-------|--------------------------------|-------|---|-------------------------|--|---|-----------|
| 24    | Friday, June 29, 2012 11:15 AM | Email | IGA for DPH Legal to Provide Legal Support to IVPA (including legal advice from Jason Boltz, DPH attorney, and Era Laudermilk, OOG attorney)  | Laudermilk, Era         | Boltz, Jason   | Alikhan, Rukhaya (Atty, DPH);<br>Irving, Toni | AC        |
| 25    | Friday, June 29, 2012 1:14 PM  | Email | IGA for DPH Legal to Provide Legal Support to IVPA (including legal advice from Jason Boltz, DPH attorney, and Era Laudermilk, OOG attorney)  | Irving, Toni            | Laudermilk, Era; Boltz, Jason  | Alikhan, Rukhaya                              | AC        |
| 26    | Friday, June 29, 2012 1:38 PM  | Email | IGA for DPH Legal to Provide Legal Support to IVPA (also including legal advice from Era Laudermilk, OOG attorney)  | Boltz, Jason            | Irving, Toni; Laudermilk, Era  | Alikhan, Rukhaya                              | AC        |
| 27    | Friday, June 29, 2012 1:44 PM  | Email | IGA for DPH Legal to Provide Legal Support to IVPA (also including legal advice from Jason Boltz, DPH attorney, and Era Laudermilk, OOG attorney)   | Irving, Toni            | Koehler, Jennifer  |   | AC        |
| 28    | Friday, June 29, 2012 1:50 PM  | Email | IGA for DPH Legal to Provide Legal Support to IVPA (also including legal advice from Jason Boltz, DPH attorney, and Era Laudermilk, OOG attorney)   | Koehler, Jennifer       | Irving, Toni   |   | AC        |
| 29    | 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 (OMB, effective 4/2/12); Irving, Toni; Kraft, Kelly (OOG); Anderson, Brooke (OOG) | Laudermilk, Era; Henretta, Sheila (Atty, OMB) | AC        |
| 30    | 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 (OMB)           | AC        |
| 31    | 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        |
| 32    | Tuesday, July 24, 2012 7:00 PM | Email | DHS Summer Jobs Program   | Dunn, Brian (Atty, DHS) | Weems, Malcolm (CMS, effective 6/16/11); Irving, Toni  | Rioja, Amalia (Atty, OOG)                     | AC        |
| 33    | Friday, July 27, 2012 11:31 AM | Email | Neighborhood Recovery Initiative Audit (including legal advice from Jason Boltz, General Counsel, DPH, to Barbara Shaw, IVPA and George Letavish, OOG re: audit responses and applicability of federal law) | Laudermilk, Era         | Irving, Toni   |   | AC        |

| Doc # | Received                       | Type                 | Subject  | From            | To              | Cc           | Privilege |
|-------|--------------------------------|----------------------|--|-----------------|-----------------|--------------|-----------|
| 34    | Friday, July 27, 2012 11:32 AM | Email                | Neighborhood Recovery Initiative Audit (including legal advice from Jason Boltz, General Counsel, DPH, to Barbara Shaw, IVPA and George Letavish, OOG re: audit responses and applicability of federal law)  | Laudermilk, Era | Irving, Toni    |              | AC        |
| 35    | Friday, July 27, 2012 11:52 AM | Email                | Neighborhood Recovery Initiative Audit (including legal advice from Jason Boltz, General Counsel, DPH, to Barbara Shaw, IVPA and George Letavish, OOG re: audit responses and applicability of federal law)  | Irving, Toni    | Laudermilk, Era |              | AC        |
| 36    | 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        |
| 37    | 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    | Irving, Toni | AC        |
| 38    | 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        |
| 39    | 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, General Counsel, DPH) | Irving, Toni    | Laudermilk, Era |              | AC        |



| Doc # | Received                            | Type                 | Subject   | From            | To   | Cc           | Privilege |
|-------|-------------------------------------|----------------------|---|-----------------|--|--------------|-----------|
| 40    | 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 Lauder milk and the providing of legal advice by Jason Boltz, General Counsel, DPH) | Laudermilk, Era | Irving, Toni                               |              | AC        |
| 41    | Monday, July 30, 2012 12:26 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, General Counsel, DPH) | Laudermilk, Era | Boltz, Jason                               | Irving, Toni | AC        |
| 42    | 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, General Counsel, DPH) | Irving, Toni    | Laudermilk, Era; Boltz, Jason              |              | 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 (Atty, OOG) | 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    | Wednesday, August 08, 2012 3:18 PM  | Email                | IGA for DPH Legal to Provide Legal Support to IVPA and AG/DPH Meeting re Same (including legal advice from Rukhaya AliKhan and Jason Boltz, DPH attorneys)  | Laudermilk, Era | Boltz, Jason                               | Irving, Toni | AC        |

| Doc # | Received                           | Type                 | Subject  | From            | To                               | Cc           | Privilege |
|-------|------------------------------------|----------------------|--|-----------------|----------------------------------|--------------|-----------|
| 46    | Wednesday, August 08, 2012 3:18 PM | Email                | IGA for DPH Legal to Provide Legal Support to IVPA and AG/DPH Meeting re Same (including legal advice from Rukhaya AliKhan and Jason Boltz, DPH attorneys)   | Boltz, Jason    | Laudermilk, Era                  | Irving, Toni | AC        |
| 47    | Wednesday, August 08, 2012 3:22 PM | Email                | IGA for DPH Legal to Provide Legal Support to IVPA and AG/DPH Meeting re Same (including legal advice from Rukhaya AliKhan and Jason Boltz, DPH attorneys)   | Laudermilk, Era | Boltz, Jason                     | Irving, Toni | AC        |
| 48    | Wednesday, August 08, 2012 3:22 PM | Email                | IGA for DPH Legal to Provide Legal Support to IVPA and AG/DPH Meeting re Same (including legal advice from Rukhaya AliKhan and Jason Boltz, DPH attorneys)   | Boltz, Jason    | Laudermilk, Era                  | Irving, Toni | AC        |
| 49    | Monday, August 20, 2012 5:25 PM    | Email                | CNN FOIA   | Shaw, Barbara   | Laudermilk, Era; Weisberg, Benno | Irving, Toni | AC        |
| 50    | Monday, August 20, 2012 5:41 PM    | Email                | CNN FOIA (including Barbara Shaw, IVPA, seeking legal advice from Benno Weisberg and Era Laudermilk, OOG attorneys)  | Weisberg, Benno | Shaw, Barbara; Laudermilk, Era   | Irving, Toni | AC        |
| 51    | 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 Laudermilk, Governor's Office attorney, Jason Boltz, General Counsel, DPH, and Jonathan Gunn, DPH attorney) (attachment already produced; 8/15/12 letter from DBCC attorney to DPH) | Laudermilk, Era | Schomberg, John                  | Irving, Toni | AC, WP    |
| 52    | Tuesday, August 21, 2012 4:53 PM   | Email and attachment | Draft IVPA Director Job Description (privileged draft attachment on which seeking legal advice)  | Irving, Toni    | Laudermilk, Era                  |              | AC        |
| 53    | 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 Laudermilk, Governor's Office attorney, Jason Boltz, General Counsel, DPH, and Jonathan Gunn, DPH attorney)   | Irving, Toni    | Laudermilk, Era; Schomberg, John |              | AC, WP    |

| Doc # | Received                           | Type                 | Subject  | From            | To                | Cc  | Privilege |
|-------|------------------------------------|----------------------|--|-----------------|-------------------|---|-----------|
| 54    | 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, Governor's Office attorneys, Jason Boltz, General Counsel, DPH, and Jonathan Gunn, DPH attorney)                | Schomberg, John | Laudermilk, Era   | Irving, Toni; Weisberg, Benno               | AC, WP    |
| 55    | Tuesday, August 21, 2012 6:07 PM   | Email                | IVPA Grant Funds Recovery and Settlement Offer from DBCC (including legal advice and mental impressions from Era Lauder milk, Governor's Office attorney, Jason Boltz, General Counsel, DPH, and Jonathan Gunn, DPH attorney)                                    | Laudermilk, Era | Schomberg, John   | Irving, Toni; Weisberg, Benno               | AC, WP    |
| 56    | Tuesday, August 21, 2012 6:09 PM   | Email                | IVPA Grant Funds Recovery and Settlement Offer from DBCC (including legal advice and mental impressions from Era Lauder milk, Governor's Office attorney, Jason Boltz, General Counsel, DPH, and Jonathan Gunn, DPH attorney)                                    | Schomberg, John | Laudermilk, Era   | Irving, Toni; Weisberg, Benno               | AC, WP    |
| 57    | Wednesday, August 22, 2012 3:29 PM | Email and attachment | Draft IVPA Director Job Description (privileged attachment is draft job description containing legal advice from Era Lauder milk, OOG attorney)  | Laudermilk, Era | Irving, Toni      |   | AC        |
| 58    | Wednesday, August 22, 2012 5:24 PM | Email                | Draft IVPA Director Job Description (including Toni Irving seeking and Era Lauder milk, OOG attorney, providing legal advice)  | Irving, Toni    | Laudermilk, Era   |   | AC        |
| 59    | Wednesday, August 22, 2012 5:28 PM | Email                | Draft IVPA Director Job Description (including Toni Irving seeking and Era Lauder milk, OOG attorney, providing legal advice)  | Laudermilk, Era | Irving, Toni      |   | AC        |
| 60    | Wednesday, August 22, 2012 5:29 PM | Email and attachment | Draft IVPA Director Job Description (privileged attachment is draft job description containing legal advice from Era Lauder milk, OOG attorney; Toni Irving is also seeking further legal advice from Era Lauder milk, OOG attorney as to draft job description) | Irving, Toni    | Garate, Teresa    | Hasbrouck, LaMar (DPH);<br>Laudermilk, Era, | AC        |
| 61    | 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        |

| Doc # | Received                           | Type                 | Subject   | From             | To  | Cc  | Privilege |
|-------|------------------------------------|----------------------|---|------------------|---|---|-----------|
| 62    | Wednesday, August 22, 2012 5:51 PM | Email                | CNN FOIA  | Schomberg, John  | Lavin, Jack; Irving, Toni; Anderson, Brooke                     | Laudermilk, Era; Weisberg, Benno                                | AC        |
| 63    | Wednesday, August 22, 2012 6:15 PM | Email                | IVPA Grant Funds Recovery and Settlement Offer from DBCC  | Laudermilk, Era  | Lavin, Jack; Stermer, Jerome                                    | Schomberg, John; Irving, Toni                                   | AC, WP    |
| 64    | Thursday, August 23, 2012 5:48 PM  | Email                | CNN FOIA (including Brooke Anderson seeking legal advice from Benno Weisberg and Bob Morgan, OOG attorneys)   | Irving, Toni     | Anderson, Brooke; Weisberg, Benno; Morgan, Robert;              | Laudermilk, Era; Rioja, Amalia                                  | AC        |
| 65    | Thursday, August 23, 2012 5:49 PM  | Email                | CNN FOIA (including Brooke Anderson seeking legal advice from Benno Weisberg and Bob Morgan, OOG attorneys)   | Weisberg, Benno  | Irving, Toni; Anderson, Brooke; Morgan, Robert                  | Laudermilk, Era; Rioja, Amalia                                  | AC        |
| 66    | Thursday, August 23, 2012 5:53 PM  | Email                | CNN Records Request (including Benno Weisberg, OOG attorney, providing legal advice to Barbara Shaw)  | Laudermilk, Era  | Irving, Toni  |   | AC        |
| 67    | Thursday, August 23, 2012 5:55 PM  | Email                | CNN FOIA (including Brooke Anderson seeking legal advice from Benno Weisberg and Bob Morgan, OOG attorneys)   | Rioja, Amalia    | Weisberg, Benno; Irving, Toni; Anderson, Brooke; Morgan, Robert | Laudermilk, Era   | AC        |
| 68    | Thursday, August 23, 2012 6:01 PM  | Email                | CNN FOIA (including Brooke Anderson seeking legal advice from Benno Weisberg and Bob Morgan, OOG attorneys)   | Anderson, Brooke | Weisberg, Benno; Irving, Toni; Morgan, Robert                   | Laudermilk, Era; Rioja, Amalia; Mason, Andrew (OOG)             | AC        |
| 69    | Thursday, August 23, 2012 6:02 PM  | Email                | CNN Records Request (including Benno Weisberg, OOG attorney, providing legal advice to Barbara Shaw)  | Irving, Toni     | Laudermilk, Era   |   | AC        |
| 70    | Thursday, August 23, 2012 6:07 PM  | Email                | CNN FOIA (including Brooke Anderson seeking legal advice from Benno Weisberg and Bob Morgan, OOG attorneys)   | Irving, Toni     | Anderson, Brooke; Weisberg, Benno; Morgan, Robert;              | Laudermilk, Era; Rioja, Amalia; Mason, Andrew                   | AC        |
| 71    | Thursday, August 23, 2012 6:14 PM  | Email and attachment | CNN FOIA (attachment already 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        |
| 72    | Thursday, August 23, 2012 6:34 PM  | Email                | CNN FOIA (including Brooke Anderson seeking and Benno Weisberg, OOG attorney, providing legal advice)   | Rioja, Amalia    | Weisberg, Benno; Anderson, Brooke; Irving, Toni;                | Schomberg, John; Laudermilk, Era; Morgan, Robert                | AC        |
| 73    | Tuesday, August 28, 2012 11:37 AM  | Email                | Response to BGA Reporter (Schroedter)   | Laudermilk, Era  | Boltz, Jason  | Morgan, Robert; Irving, Toni                                    | AC        |

| Doc # | Received                          | Type            | Subject  | From            | To                               | Cc                             | Privilege |
|-------|-----------------------------------|-----------------|--|-----------------|----------------------------------|--------------------------------|-----------|
| 74    | Tuesday, August 28, 2012 11:38 AM | Email           | Response to BGA Reporter (Schroedter) (including Barbara Shaw seeking legal advice from Benno Weisberg, Era Lauder milk and Robert Morgan, OOG attorneys)              | Irving, Toni    | Laudermilk, Era                  |                                | AC        |
| 75    | Tuesday, August 28, 2012 11:40 AM | Email           | CNN Records Request  | Laudermilk, Era | Boltz, Jason                     | Morgan, Robert; Irving, Toni   | AC        |
| 76    | Tuesday, August 28, 2012 11:40 AM | Email           | Response to BGA Reporter (Schroedter) and CNN FOIA (including Barbara Shaw seeking legal advice from Benno Weisberg, Era Lauder milk and Robert Morgan, OOG attorneys) | Laudermilk, Era | Irving, Toni                     |                                | AC        |
| 77    | Tuesday, August 28, 2012 11:44 AM | Email           | Response to BGA Reporter (Schroedter) and CNN FOIA (including Barbara Shaw seeking legal advice from Benno Weisberg, Era Lauder milk and Robert Morgan, OOG attorneys) | Irving, Toni    | Laudermilk, Era                  |                                | AC        |
| 78    | Tuesday, August 28, 2012 11:49 AM | Email           | Response to BGA Reporter (Schroedter) and CNN FOIA (including Barbara Shaw seeking legal advice from Benno Weisberg, Era Lauder milk and Robert Morgan, OOG attorneys) | Laudermilk, Era | Irving, Toni                     |                                | AC        |
| 79    | Tuesday, August 28, 2012 5:07 PM  | Email           | IVPA Grant Funds Recovery and Settlement Offer from DBCC   | Laudermilk, Era | Lavin, Jack; Stermer, Jerome     | Schomberg, John; Irving, Toni  | AC, WP    |
| 80    | Thursday, August 30, 2012 5:58 PM | Attachment Only | Draft IVPA Director Job Description (non-privileged email) (privileged attachment is draft job description containing legal advice from Era Lauder milk, OOG attorney) | Irving, Toni    | Laudermilk, Era                  |                                | AC        |
| 81    | Friday, August 31, 2012 10:20 AM  | Email           | IVPA Grant Funds Recovery and Settlement Offer from DBCC (including legal advice and mental impressions from Era Lauder milk, OOG attorney)                            | Schomberg, John | Lavin, Jack; Stermer, Jerome     | Irving, Toni; Lauder milk, Era | AC, WP    |
| 82    | Friday, August 31, 2012 11:12 AM  | 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)        | Lavin, Jack     | Schomberg, John; Stermer, Jerome | Irving, Toni; Lauder milk, Era | AC, WP    |
| 83    | Friday, August 31, 2012 11:31 AM  | Email           | IVPA Grant Funds Recovery and Settlement Offer from DBCC (including legal advice and mental impressions from Era Lauder milk, OOG attorney)                            | Schomberg, John | Lavin, Jack; Stermer, Jerome     | Irving, Toni; Lauder milk, Era | AC, WP    |

| Doc # | Received                            | Type                 | Subject   | From            | To   | Cc  | Privilege |
|-------|-------------------------------------|----------------------|---|-----------------|--|---|-----------|
| 84    | Friday, August 31, 2012 11:39 AM    | 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) | Stermer, Jerome | Schomberg, John; Lavin, Jack                   | Irving, Toni; Lauder milk, Era  | AC, WP    |
| 85    | Friday, August 31, 2012 12:04 PM    | Email                | CNN FOIA (including Brooke Anderson seeking and Benno Weisberg and Bob Morgan, OOG attorneys, providing legal advice)   | Morgan, Robert  | Anderson, Brooke; Irving, Toni;                | Schomberg, John, Rioja, Amalia; Lauder milk, Era; Nayyar, Alka (OOG)              | AC        |
| 86    | Friday, August 31, 2012 12:20 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) | Lavin, Jack     | Stermer, Jerome; Schomberg, John               | Irving, Toni; Lauder milk, Era  | AC, WP    |
| 87    | Friday, August 31, 2012 12:25 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) | Schomberg, John | Lavin, Jack; Stermer, Jerome                   | Irving, Toni; Lauder milk, Era  | AC, WP    |
| 88    | Friday, August 31, 2012 12:32 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) | Lavin, Jack     | Schomberg, John; Stermer, Jerome               | Irving, Toni; Lauder milk, Era  | AC, WP    |
| 89    | Friday, August 31, 2012 12:35 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) | Schomberg, John | Lavin, Jack; Stermer, Jerome                   | Irving, Toni; Lauder milk, Era  | AC, WP    |
| 90    | Friday, August 31, 2012 2:50 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) | Lavin, Jack     | Schomberg, John; Stermer, Jerome               | Irving, Toni; Lauder milk, Era  | AC, WP    |
| 91    | 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; Paton, Elizabeth (Atty, DPH) | Boltz, Jason; Lauder milk, Era; Irving, Toni; Desai, Reshma (IVPA)                | AC        |
| 92    | Tuesday, September 04, 2012 2:54 PM | Email                | Draft Response to Auditor's Questions   | Boltz, Jason    | Shaw, Barbara                                  | Lauder milk, Era; Irving, Toni; Desai, Reshma; Alikhan, Rukhaya; Paton, Elizabeth | AC        |

| Doc # | Received                               | Type                 | Subject  | From            | To   | Cc  | Privilege |
|-------|--|----------------------|--|-----------------|--|---|-----------|
| 93    | 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        |
| 94    | Wednesday, September 05, 2012 1:20 PM  | Email                | IVPA Files and OAG Audit of NRI  | Boltz, Jason    | Laudermilk, Era  | Irving, Toni  | AC        |
| 95    | Wednesday, September 05, 2012 5:29 PM  | Email and attachment | Draft Job Description of IVPA Director (privileged attachment; draft edits from the Attorney General's Office)   | Irving, Toni    | Laudermilk, Era; McNeil, Simone  |   | AC        |
| 96    | Wednesday, September 05, 2012 8:13 PM  | Email                | CNN FOIA   | Morgan, Robert  | Kraft, Kelly; Anderson, Brooke   | Irving, Toni; Nayyar, Alka; Laudermilk, Era                 | AC        |
| 97    | Thursday, September 06, 2012 1:59 PM   | Email                | Department of Human Services (DHS) Files and OAG Audit of NRI  | Schomberg, John | Morgan, Robert; Irving, Toni; Laudermilk, Era                                    | Haddox, Velisha   | AC        |
| 98    | Thursday, September 06, 2012 2:00 PM   | Email                | Department of Human Services (DHS) Files and OAG Audit of NRI  | Morgan, Robert  | Schomberg, John; Irving, Toni; Laudermilk, Era                                   | Haddox, Velisha   | AC        |
| 99    | Thursday, September 06, 2012 5:43 PM   | Email                | BGA and CNN Correspondence   | Laudermilk, Era | Kraft, Kelly; Anderson, Brooke   | Morgan, Robert; Irving, Toni; Haddox, Velisha; Nayyar, Alka | AC        |
| 100   | Friday, September 07, 2012 8:34 AM     | Email                | OAG Questions  | Morgan, Robert  | Irving, Toni   | Laudermilk, Era   | AC        |
| 101   | 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        |
| 102   | 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        |
| 103   | 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        |
| 104   | Tuesday, September 11, 2012 2:27 PM    | Email and attachment | OAG Audit of NRI (also including legal advice from Era Laudermilk, OAG attorney) (non-privileged attachment; House Resolution 1110 establishing OAG NRI audit) | Schomberg, John | Lavin, Jack  | Irving, Toni; Haddox, Velisha; Laudermilk, Era              | AC        |
| 105   | Tuesday, September 11, 2012 3:14 PM    | Email                | CNN FOIA   | Laudermilk, Era | Irving, Toni   |   | AC        |
| 106   | Tuesday, September 11, 2012 3:15 PM    | Email                | CNN FOIA   | Laudermilk, Era | Irving, Toni   |   | AC        |
| 107   | Wednesday, September 12, 2012 1:30 PM  | Email and attachment | Draft Job Description for IVPA Director (privileged attachment; draft job description)   | Irving, Toni    | Laudermilk, Era  | McNeil, Simone  | AC        |
| 108   | Wednesday, September 12, 2012 3:38 PM  | Email and attachment | Legal Memo on IVPA Director Position (privileged attachment containing legal analysis on IVPA Director Position)   | Morgan, Robert  | Laudermilk, Era; Schomberg, John; Haddox, Velisha; Irving, Toni; Gelder, Michael |   | AC        |

| Doc # | Received                              | Type                  | Subject  | From            | To  | Cc   | Privilege |
|-------|---------------------------------------|-----------------------|--|-----------------|---|--|-----------|
| 109   | Wednesday, September 12, 2012 3:51 PM | Email and attachment  | Legal Memo on IVPA Director Position (including legal advice from Jason Boltz, DPH attorney, to Robert Morgan, OOG Attorney; privileged attachment with legal analysis)              | Toni Irving     | Simone McNeil   |  | AC        |
| 110   | Wednesday, September 12, 2012 4:49 PM | Email                 | Legal Memo on IVPA Director Position   | Laudermilk, Era | Morgan, Robert; Schomberg, John; Haddox, Velisha; Irving, Toni; Gelder, Michael |  | AC        |
| 111   | Thursday, September 13, 2012 11:39 AM | Email and attachment  | Draft Job Description of IVPA Director (privileged attachment; legal revisions to draft job description)   | Laudermilk, Era | Irving, Toni  | Boltz, Jason                                   | AC        |
| 112   | Thursday, September 13, 2012 12:12 PM | Email and attachment  | IVPA Files and OAG Audit of NRI (non-privileged attachment of contract amendment)  | Laudermilk, Era | Irving, Toni  |  | AC        |
| 113   | Thursday, September 13, 2012 12:57 PM | Email and attachments | OAG Audit of NRI (non-privileged attachments provided to the Office of the Auditor General)  | Laudermilk, Era | Schomberg, John; Haddox, Velisha  | Irving, Toni                                   | AC        |
| 114   | 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        |
| 115   | Thursday, September 13, 2012 5:36 PM  | Email                 | IVPA Files, OAG Audit of NRI   | Laudermilk, Era | Irving, Toni; Schomberg, John; Haddox, Velisha                                  |  | AC        |
| 116   | Thursday, September 13, 2012 6:43 PM  | Email                 | IVPA Files, OAG Audit of NRI   | Schomberg, John | Laudermilk, Era; Irving, Toni; Haddox, Velisha; Boltz, Jason                    |  | AC        |
| 117   | Friday, September 14, 2012 12:35 PM   | Email                 | IVPA Files, OAG Audit of NRI   | Schomberg, John | Irving, Toni  | Laudermilk, Era                                | AC        |
| 118   | Friday, September 14, 2012 12:37 PM   | Email                 | IVPA Files, OAG Audit of NRI   | Irving, Toni    | Schomberg, John   | Laudermilk, Era                                | AC        |
| 119   | Friday, September 14, 2012 12:46 PM   | Email                 | IVPA Files, OAG Audit of NRI   | Schomberg, John | Irving, Toni  | Laudermilk, Era                                | AC        |
| 120   | 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        |
| 121   | 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        |
| 122   | 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        |
| 123   | Monday, September 17, 2012 11:58 AM   | Email and attachment  | CNN FOIA (privileged attachment; draft responses containing legal advice)  | Laudermilk, Era | Irving, Toni  |  | AC        |
| 124   | 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        |
| 125   | Monday, September 17, 2012 12:43 PM   | Email                 | BGA Responses  | Shaw, Barbara   | Laudermilk, Era; Weisberg, Benno; Claffey, Mike                                 | Boltz, Jason; Irving, Toni                     | AC        |



| Doc # | Received                            | Type                 | Subject  | From            | To  | Cc   | Privilege |
|-------|-------------------------------------|----------------------|--|-----------------|---|--|-----------|
| 126   | 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        |
| 127   | Monday, September 17, 2012 1:02 PM  | Email and attachment | BGA Responses (privileged attachment; draft responses containing legal advice)   | Laudermilk, Era | Irving, Toni                                    |  | AC        |
| 128   | 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        |
| 129   | Monday, September 17, 2012 2:39 PM  | Email and attachment | BGA Responses (including Barbara Shaw seeking legal advice from Benno Weisberg, Era Laudermilk, OOG attorneys, and Jason Boltz, DPH attorney) (privileged attachment; draft chart seeking on which seeking legal advice)               | Laudermilk, Era | Irving, Toni                                    |  | AC        |
| 130   | Monday, September 17, 2012 3:03 PM  | Email                | BGA Responses and Revised Funds Chart  | Irving, Toni    | Laudermilk, Era                                 |  | AC        |
| 131   | 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, Era Laudermilk, OOG attorneys, and Jason Boltz, DPH attorney) (privileged attachment; draft responses containing legal advice) | Irving, Toni    | Laudermilk, Era                                 |  | AC        |
| 132   | 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        |
| 133   | Monday, September 17, 2012 3:07 PM  | Email                | BGA Responses and Revised Funds Chart (including Barbara Shaw seeking legal advice from Benno Weisberg, Era Laudermilk, OOG attorneys, and Jason Boltz, DPH attorney)  | Laudermilk, Era | Irving, Toni                                    |  | AC        |
| 134   | Monday, September 17, 2012 3:09 PM  | Email                | BGA Responses and Revised Funds Chart (including Barbara Shaw seeking legal advice from Benno Weisberg, Era Laudermilk, OOG attorneys, and Jason Boltz, DPH attorney)  | Irving, Toni    | Letavish, George (OOG)                          |  | AC        |
| 135   | Monday, September 17, 2012 3:09 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    | Laudermilk, Era                                 |  | AC        |
| 136   | Monday, September 17, 2012 3:10 PM  | Email                | BGA Responses and Revised Funds Chart  | Laudermilk, Era | Irving, Toni                                    |  | AC        |
| 137   | Monday, September 17, 2012 3:14 PM  | Email                | BGA Responses and Revised Funds Chart  | Laudermilk, Era | Shaw, Barbara; Weisberg, Benno; Claffey, Mike   | Boltz, Jason; Irving, Toni                   | AC        |

| Doc # | Received                           | Type                  | Subject   | From             | To  | Cc                          | Privilege |
|-------|------------------------------------|-----------------------|---|------------------|---|-----------------------------|-----------|
| 138   | 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 Lauder milk, OOG attorneys, and Jason Boltz, DPH attorney)       | Era Lauder milk  | Shaw, Barbara; Weisberg, Benno; Claffey, Mike | Boltz, Jason; Irving, Toni  | AC        |
| 139   | Monday, September 17, 2012 3:56 PM | Email and attachment  | CNN FOIA (including Barbara Shaw seeking legal advice from Benno Weisberg and Era Lauder milk, OOG attorneys) (privileged attachment; draft responses containing legal advice)  | Irving, Toni     | Letavish, George                              |                             | AC        |
| 140   | Monday, September 17, 2012 4:06 PM | Email and attachments | CNN FOIA (including Barbara Shaw seeking legal advice from Benno Weisberg and Era Lauder milk, OOG attorneys) (privileged attachments; draft responses containing legal advice) | Lauder milk, Era | Anderson, Brooke                              | Irving, Toni; Claffey, Mike | AC        |
| 141   | Monday, September 17, 2012 4:08 PM | Email                 | Responses to CNN Reporter   | Anderson, Brooke | Lauder milk, Era                              | Irving, Toni; Claffey, Mike | AC        |
| 142   | Monday, September 17, 2012 4:11 PM | Email                 | CNN FOIA (including Barbara Shaw seeking legal advice from Benno Weisberg and Era Lauder milk, OOG attorneys)   | Shaw, Barbara    | Irving, Toni                                  |                             | AC        |
| 143   | Monday, September 17, 2012 4:13 PM | Email and attachments | CNN FOIA (including Barbara Shaw seeking legal advice from Benno Weisberg and Era Lauder milk, OOG attorneys) (privileged attachment; draft responses containing legal advice)  | Irving, Toni     | Letavish, George                              |                             | AC        |
| 144   | Monday, September 17, 2012 4:22 PM | Email                 | Responses to CNN Reporter   | Anderson, Brooke | Claffey, Mike; Lauder milk, Era               | Irving, Toni                | AC        |
| 145   | Monday, September 17, 2012 8:22 PM | Email                 | BGA Responses and Revised Funds Chart (including Barbara Shaw seeking legal advice from Benno Weisberg, Era Lauder milk, OOG attorneys, and Jason Boltz, DPH attorney)          | Letavish, George | Irving, Toni                                  |                             | AC        |
| 146   | Monday, September 17, 2012 8:25 PM | Email                 | BGA Responses and Revised Funds Chart (including Barbara Shaw seeking legal advice from Benno Weisberg, Era Lauder milk, OOG attorneys, and Jason Boltz, DPH attorney)          | Irving, Toni     | Letavish, George                              |                             | AC        |
| 147   | Monday, September 17, 2012 8:45 PM | Email                 | BGA Responses and Revised Funds Chart (including Barbara Shaw seeking legal advice from Benno Weisberg, Era Lauder milk, OOG attorneys, and Jason Boltz, DPH attorney)          | Letavish, George | Irving, Toni                                  |                             | AC        |

| Doc.# | Received                             | Type                 | Subject   | From                   | To   | Cc   | Privilege |
|-------|--------------------------------------|----------------------|---|------------------------|--|--|-----------|
| 148   | Monday, September 17, 2012 8:58 PM   | Email                | BGA Responses and Revised Funds Chart (including Barbara Shaw seeking legal advice from Benno Weisberg, Era Lauder milk, OOG attorneys, and Jason Boltz, DPH attorney)                        | Letavish, George       | Irving, Toni   |  | AC        |
| 149   | Monday, September 17, 2012 9:35 PM   | Email                | CNN FOIA  | Anderson, Brooke       | Laudermilk, Era  | Irving, Toni; Claffey, Mike                  | AC        |
| 150   | Tuesday, September 18, 2012 12:27 PM | Email                | CNN FOIA  | Claffey, Mike          | Anderson, Brooke; Lauder milk, Era; Shaw, Barbara                | Irving, Toni                                 | AC        |
| 151   | Tuesday, September 18, 2012 12:54 PM | Email                | CNN FOIA (including Mike Claffey seeking legal advice from Era Lauder milk, OOG attorney)   | Irving, Toni           | Claffey, Mike  | Anderson, Brooke                             | AC        |
| 152   | Tuesday, September 18, 2012 1:06 PM  | Email and attachment | CNN FOIA (privileged attachment; draft responses containing and seeking legal advice)   | Claffey, Mike          | Claffey, Mike; Anderson, Brooke; Lauder milk, Era; Shaw, Barbara | Irving, Toni                                 | AC        |
| 153   | Tuesday, September 18, 2012 2:01 PM  | Email                | CNN FOIA  | Shaw, Barbara          | Claffey, Mike; Anderson, Brooke; Lauder milk, Era                | Irving, Toni                                 | AC        |
| 154   | Tuesday, September 18, 2012 2:23 PM  | Email and attachment | CNN FOIA (including Barbara Shaw seeking legal advice from Era Lauder milk) (privileged attachment; draft responses containing and seeking legal advice)                                      | Claffey, Mike          | Shaw, Barbara; Anderson, Brooke; Lauder milk, Era                | Irving, Toni                                 | AC        |
| 155   | Tuesday, September 18, 2012 2:26 PM  | Email                | Responses to CNN Reporter   | Shaw, Barbara          | Claffey, Mike; Anderson, Brooke; Lauder milk, Era                | Irving, Toni                                 | AC        |
| 156   | Tuesday, September 18, 2012 2:29 PM  | Email and attachment | BGA Responses and Revised Funds Chart (privileged attachment; including Barbara Shaw seeking legal advice from Benno Weisberg, Era Lauder milk, OOG attorneys, and Jason Boltz, DPH attorney) | Claffey, Mike          | Anderson, Brooke   | Laudermilk, Era; Irving, Toni; Shaw, Barbara | AC        |
| 157   | Tuesday, September 18, 2012 2:36 PM  | Email                | BGA Responses and Revised Funds Chart (including Barbara Shaw seeking legal advice from Benno Weisberg, Era Lauder milk, OOG attorneys, and Jason Boltz, DPH attorney)                        | Anderson, Brooke       | Claffey, Mike  | Laudermilk, Era; Irving, Toni; Shaw, Barbara | AC        |
| 158   | 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        |
| 159   | Tuesday, September 18, 2012 5:46 PM  | Email                | BGA Responses   | Laudermilk, Era        | Claffey, Mike; Anderson, Brooke                                  | Irving, Toni; Shaw, Barbara                  | AC        |
| 160   | 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        |

| Doc # | Received                               | Type                 | Subject   | From              | To   | Cc                               | Privilege |
|-------|--|----------------------|---|-------------------|--|----------------------------------|-----------|
| 161   | Tuesday, September 18, 2012 6:11 PM    | Email                | BGA Responses   | Claffey, Mike     | Laudermilk, Era; Anderson, Brooke                                  | Irving, Toni; Shaw, Barbara      | AC        |
| 162   | 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                  | Laudermilk, Era                  | AC        |
| 163   | Tuesday, September 18, 2012 8:49 PM    | Email                | BGA Responses   | Anderson, Brooke  | Claffey, Mike; Laudermilk, Era                                     | Irving, Toni; Shaw, Barbara      | AC        |
| 164   | Tuesday, September 18, 2012 8:59 PM    | Email and attachment | CNN Responses (including Barbara Shaw seeking legal advice from Era Laudermilk, OOG attorney) (privileged draft responses to CNN) | Claffey, Mike     | Claffey, Mike; Shaw, Barbara; Anderson, Brooke; Laudermilk, Era    | Irving, Toni                     | AC        |
| 165   | Tuesday, September 18, 2012 8:59 PM    | Email                | BGA Responses   | Claffey, Mike     | Anderson, Brooke; Laudermilk, Era                                  | Irving, Toni; Shaw, Barbara      | AC        |
| 166   | Tuesday, September 18, 2012 9:31 PM    | Email                | CNN FOIA (including Mike Claffey seeking legal advice from Era Laudermilk, OOG attorney)  | Anderson, Brooke  | Claffey, Mike; Shaw, Barbara; Laudermilk, Era                      | Irving, Toni                     | AC        |
| 167   | Tuesday, September 18, 2012 9:32 PM    | Email                | CNN FOIA (including Mike Claffey seeking legal advice from Era Laudermilk, OOG attorney)  | Claffey, Mike     | Anderson, Brooke; Shaw, Barbara; Laudermilk, Era                   | Irving, Toni                     | AC        |
| 168   | 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                       | Laudermilk, Era                  | AC        |
| 169   | 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                  | Laudermilk, Era                  | AC        |
| 170   | 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                      | Laudermilk, Era                  | AC        |
| 171   | 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        |
| 172   | 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        |
| 173   | 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        |
| 174   | 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        |
| 175   | Wednesday, September 19, 2012 12:26 PM | Email                | IDPH Review of IVPA   | Laudermilk, Era   | Irving, Toni   | Schomberg, John; Haddox, Velisha | AC        |

| Doc # | Received                               | Type                  | Subject   | From             | To   | Cc  | Privilege |
|-------|--|-----------------------|---|------------------|--|---|-----------|
| 176   | Wednesday, September 19, 2012 12:32 PM | Email                 | IDPH Review of IVPA   | Irving, Toni     | Laudermilk, Era  | Schomberg, John; Haddox, Velisha; Lavin, Jack     | AC        |
| 177   | Wednesday, September 19, 2012 2:41 PM  | Email                 | IDPH Review of IVPA   | Schomberg, John  | Irving, Toni; Laudermilk, Era                              | Haddox, Velisha                                   | AC        |
| 178   | Wednesday, September 19, 2012 4:08 PM  | Email                 | IDPH Review of IVPA   | Laudermilk, Era  | Schomberg, John; Irving, Toni                              | Haddox, Velisha                                   | AC        |
| 179   | Friday, September 21, 2012 9:34 AM     | Email                 | IVPA-ICJIA IGA  | Laudermilk, Era  | Irving, Toni   |   | AC        |
| 180   | Friday, September 21, 2012 2:34 PM     | Email                 | Update on IVPA  | Laudermilk, Era  | Irving, Toni   |   | AC        |
| 181   | Friday, September 21, 2012 3:56 PM     | Email and attachment  | IVPA memo to AG's Office (including privileged legal memo with edits from Era Laudermilk, OOG attorney)   | Laudermilk, Era  | Schomberg, John; Haddox, Velisha                           | Irving, Toni                                      | AC        |
| 182   | Friday, September 21, 2012 5:14 PM     | Email                 | IDPH Review of IVPA   | Laudermilk, Era  | Schomberg, John; Haddox, Velisha                           | Irving, Toni                                      | AC        |
| 183   | Monday, September 24, 2012 4:23 PM     | Email                 | IDPH Review of IVPA   | Laudermilk, Era  | Irving, Toni   |   | AC        |
| 184   | Tuesday, September 25, 2012 8:46 AM    | Email                 | IVPA Interim Director   | Schomberg, John  | Hasbrouck, LaMar; Irving, Toni                             | Laudermilk, Era; Boltz, Jason; Haddox, Velisha    | AC        |
| 185   | 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        |
| 186   | Tuesday, September 25, 2012 10:16 AM   | Email                 | IVPA Interim Director   | Schomberg, John  | Hasbrouck, LaMar; Irving, Toni                             | Laudermilk, Era; Boltz, Jason; Haddox, Velisha    | AC        |
| 187   | Tuesday, September 25, 2012 10:52 AM   | Email                 | IVPA Interim Director   | Irving, Toni     | Schomberg, John  | McNeil, Simone; Lavin, Jack                       | AC        |
| 188   | 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        |
| 189   | 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        |
| 190   | Tuesday, September 25, 2012 12:03 PM   | Email                 | IVPA Interim Director   | Schomberg, John  | Irving, Toni   | McNeil, Simone; Lavin, Jack                       | AC        |
| 191   | Thursday, September 27, 2012 8:00 PM   | Email                 | IVPA Interim Director   | Schomberg, John  | Lavin, Jack; McNeil, Simone; Irving, Toni                  | Haddox, Velisha; Laudermilk, Era                  | AC        |
| 192   | 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        |
| 193   | Friday, September 28, 2012 3:37 PM     | Email and attachment  | IVPA Interim Director (non-privileged attachment; resume for Shai Hoffman)  | Laudermilk, Era  | Schomberg, John; Lavin, Jack; McNeil, Simone; Irving, Toni | Haddox, Velisha; Whitehorn, Elizabeth (Atty, OOG) | AC        |
| 194   | Wednesday, October 03, 2012 11:25 AM   | Email and attachments | CNN Inquiry Regarding NRI (including Cristin Evans seeking legal advice from Era Laudermilk, OOG attorney) (non-privileged attachments regarding NRI) | Laudermilk, Era  | Anderson, Brooke   | Irving, Toni; Schomberg, John; Haddox, Velisha    | AC        |

| Doc # | Received                             | Type                 | Subject   | From              | To   | Cc   | Privilege |
|-------|--------------------------------------|----------------------|---|-------------------|--|--|-----------|
| 195   | Wednesday, October 03, 2012 11:14 PM | Email                | CNN Inquiry Regarding NRI (including Cristin Evans seeking legal advice from Era Laudermilk, OOG attorney)  | Anderson, Brooke  | Laudermilk, Era  | Irving, Toni; Schomberg, John; Haddox, Velisha | AC        |
| 196   | Tuesday, October 16, 2012 12:22 PM   | Email                | IVPA IGA with ICJIA   | Laudermilk, Era   | Boltz, Jason   | Irving, Toni                                   | AC        |
| 197   | Tuesday, October 16, 2012 1:16 PM    | Email                | IVPA IGA with ICJIA   | Boltz, Jason      | Laudermilk, Era  | Irving, Toni                                   | AC        |
| 198   | Tuesday, October 23, 2012 6:18 PM    | Email                | IVPA Operations Question (including Jason Boltz, DPH attorney, providing legal advice to Toni Irving and Era Laudermilk)                          | Weems, Malcolm    | Irving, Toni   |  | AC        |
| 199   | Tuesday, October 23, 2012 6:37 PM    | Email                | IVPA status (including Jack Cutrone, ICJIA, providing details of meeting between the Attorney General's Office and ICJIA)                         | Irving, Toni      | Laudermilk, Era  | McNeil, Simone                                 | AC        |
| 200   | Tuesday, October 23, 2012 7:25 PM    | Email                | IVPA (including Jack Cutrone providing details of meeting between the Attorney General's Office and ICJIA)  | Laudermilk, Era   | Irving, Toni   |  | AC        |
| 201   | Tuesday, October 23, 2012 8:15 PM    | Email                | IVPA (including Jack Cutrone providing details of meeting between the Attorney General's Office and ICJIA)  | Irving, Toni      | Laudermilk, Era  |  | AC        |
| 202   | Wednesday, October 24, 2012 3:47 PM  | Email                | IVPA Operations Question (including Jason Boltz, DPH attorney, providing legal advice to Toni Irving and Era Laudermilk)                          | Reyes, Jacqueline | Weems, Malcolm; Irving, Toni                                   |  | AC        |
| 203   | Monday, October 29, 2012 2:28 PM     | Email                | IGA between IVPA and IDPH   | Laudermilk, Era   | Irving, Toni   |  | AC        |
| 204   | Monday, October 29, 2012 3:07 PM     | Email                | IGA between IVPA and IDPH   | Irving, Toni      | Laudermilk, Era  |  | AC        |
| 205   | Thursday, November 01, 2012 1:51 PM  | Email and attachment | IGA between IVPA and IDPH (non-privileged attachment including IGA)   | Laudermilk, Era   | Irving, Toni   |  | AC        |
| 206   | Thursday, November 01, 2012 6:58 PM  | Email and attachment | IGA between IVPA and IDPH (including Jason Boltz, DPH attorney, providing legal advice to Reshma Desai) (non-privileged attachment including IGA) | Irving, Toni      | Jenkins, Lorri (IVPA)  |  | AC        |
| 207   | Thursday, November 01, 2012 6:59 PM  | Email                | IGA between IVPA and IDPH (including Jason Boltz, DPH attorney, providing legal advice to Reshma Desai)   | Jenkins, Lorri    | Irving, Toni   |  | AC        |
| 208   | Monday, November 19, 2012 6:00 PM    | Email and attachment | Proposed Merger of IVPA into ICJIA (non-privileged attachment including budget committee contact information)                                     | Schomberg, John   | Lavin, Jack; Hannig, Gary (OOG); Stermer, Jerome; Irving, Toni | Haddox, Velisha; Laudermilk, Era               | AC        |
| 209   | Monday, November 19, 2012 6:30 PM    | Email                | Proposed Merger of IVPA into ICJIA (including John Schomberg, OOG attorney, providing legal advice)   | Hannig, Gary      | Schomberg, John; Lavin, Jack; Stermer, Jerome; Irving, Toni    | Haddox, Velisha; Laudermilk, Era               | AC        |
| 210   | Monday, November 19, 2012 6:51 PM    | Email                | Proposed Merger of IVPA into ICJIA  | Schomberg, John   | Hannig, Gary; Lavin, Jack; Stermer, Jerome; Irving, Toni       | Haddox, Velisha; Laudermilk, Era               | AC        |

| Doc # | Received                              | Type                 | Subject   | From             | To  | Cc  | Privilege |
|-------|---------------------------------------|----------------------|---|------------------|---|---|-----------|
| 211   | Tuesday, November 20, 2012 4:47 PM    | Email                | Proposed Merger of IVPA into ICJIA (including John Schomberg, OOG attorney, providing legal advice) | Stermer, Jerome  | Schomberg, John; Lavin, Jack; Hannig, Gary; Irving, Toni        | Haddox, Velisha; Laudermilk, Era                            | AC        |
| 212   | Tuesday, November 20, 2012 4:52 PM    | Email                | Proposed Merger of IVPA into ICJIA (including John Schomberg, OOG attorney, providing legal advice) | Irving, Toni     | Stermer, Jerome; Schomberg, John; Lavin, Jack; Hannig, Gary     | Haddox, Velisha; Laudermilk, Era                            | AC        |
| 213   | Tuesday, November 20, 2012 4:58 PM    | Email                | Proposed Merger of IVPA into ICJIA  | Schomberg, John  | Irving, Toni; Stermer, Jerome; Lavin, Jack; Hannig, Gary        | Haddox, Velisha; Laudermilk, Era                            | AC        |
| 214   | Tuesday, November 20, 2012 5:23 PM    | Email                | Proposed Merger of IVPA into ICJIA (including John Schomberg, OOG attorney, providing legal advice) | Irving, Toni     | Schomberg, John; Stermer, Jerome; Lavin, Jack; Hannig, Gary     | Haddox, Velisha; Laudermilk, Era                            | AC        |
| 215   | Wednesday, November 21, 2012 10:31 AM | Email                | Proposed Merger of IVPA into ICJIA (including John Schomberg, OOG attorney, providing legal advice) | Lavin, Jack      | Irving, Toni; Schomberg, John; Stermer, Jerome; Hannig, Gary    | Haddox, Velisha; Laudermilk, Era                            | AC        |
| 216   | Wednesday, November 21, 2012 10:44 AM | Email                | Proposed Merger of IVPA into ICJIA (including John Schomberg, OOG attorney, providing legal advice) | Irving, Toni     | Lavin, Jack; Schomberg, John; Stermer, Jerome; Hannig, Gary     | Haddox, Velisha; Laudermilk, Era                            | AC        |
| 217   | Tuesday, November 27, 2012 11:58 AM   | Email                | Proposed Legislation  | Irving, Toni     | Laudermilk, Era   |   | AC        |
| 218   | Tuesday, November 27, 2012 12:51 PM   | Email                | Proposed Legislation  | Laudermilk, Era  | Irving, Toni  |   | AC        |
| 219   | Tuesday, November 27, 2012 3:40 PM    | Email                | Proposed Legislation  | Irving, Toni     | Laudermilk, Era   |   | AC        |
| 220   | Tuesday, November 27, 2012 5:45 PM    | Email and attachment | Proposed Legislation (non-privileged attachment including amendment to House Bill 3816)             | Laudermilk, Era  | Irving, Toni  |   | AC        |
| 221   | Tuesday, November 27, 2012 6:21 PM    | Email                | Transfer of IVPA to ICJIA   | Schomberg, John  | Irving, Toni; Gelder, Michael                                   | Haddox, Velisha; Laudermilk, Era; Hannig, Gary              | AC        |
| 222   | Tuesday, November 27, 2012 9:03 PM    | Email                | IVPA/ICJIA Legislation  | Laudermilk, Era  | Bruskin, Jessica; Irving, Toni; Koehler, Jennifer; Hannig, Gary |   | AC        |
| 223   | Tuesday, November 27, 2012 9:07 PM    | Email                | IVPA/ICJIA Legislation  | Bruskin, Jessica | Laudermilk, Era; Irving, Toni                                   |   | AC        |
| 224   | Tuesday, November 27, 2012 9:12 PM    | Email                | IVPA/ICJIA Legislation  | Laudermilk, Era  | Fiscella, Jessica (OOG); Irving, Toni                           |   | AC        |
| 225   | Tuesday, November 27, 2012 10:12 PM   | Email                | IVPA/ICJIA Legislation  | Irving, Toni     | Anderson, Vivian J; Laudermilk, Era                             |   | AC        |
| 226   | Tuesday, November 27, 2012 10:23 PM   | Email                | IVPA/ICJIA Legislation  | Irving, Toni     | Laudermilk, Era; Bruskin, Jessica                               |   | AC        |
| 227   | Wednesday, November 28, 2012 8:15 AM  | Email                | IVPA/ICJIA Legislation  | Schomberg, John  | Hannig, Gary  | Haddox, Velisha; Laudermilk, Era; Irving, Toni; Lavin, Jack | AC        |
| 228   | Wednesday, November 28, 2012 8:51 AM  | Email                | IVPA/ICJIA Legislation  | Bruskin, Jessica | Irving, Toni; Laudermilk, Era                                   |   | AC        |

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| 229   | Wednesday, November 28, 2012 9:20 AM  | Email | IVPA/ICJIA Legislation   | Hannig, Gary    | Schomberg, John  | Haddox, Velisha; Laudermilk, Era; Irving, Toni; Lavin, Jack | AC        |
| 230   | Wednesday, November 28, 2012 9:46 AM  | Email | IVPA/ICJIA Legislation   | Laudermilk, Era | Fiscella, Jessica; Irving, Toni  |   | AC        |
| 231   | Wednesday, November 28, 2012 10:18 AM | Email | IVPA/ICJIA Legislation   | Laudermilk, Era | Irving, Toni; Anderson, Vivian J   |   | AC        |
| 232   | Wednesday, November 28, 2012 10:20 AM | Email | IVPA/ICJIA Legislation   | Laudermilk, Era | Irving, Toni; Fiscella, Jessica  |   | AC        |
| 233   | Thursday, November 29, 2012 4:25 PM   | Email | OAG Audit  | Irving, Toni    | Jenkins, Lorri   | Laudermilk, Era   | AC        |
| 234   | Thursday, November 29, 2012 5:40 PM   | Email | IVPA Operations Question (including Barbara Shaw seeking legal advice from Jennifer Koehler, OOG attorney) | Shaw, Barbara   | Saddler, Michelle (DHS); Weems, Malcolm; Irving, Toni; Matthews, Sharron (HFS); Ocasio Billy (IHDA); Chimaobi, Enyia (CMS) |   | AC        |
| 235   | Friday, November 30, 2012 11:36 AM    | Email | OAG Audit  | Jenkins, Lorri  | Desai, Reshma  |   | AC        |