



TED BLAZEL
WISCONSIN ASSEMBLY CHIEF CLERK

January 14, 2022

American Oversight
1030 15th Street NW, Suite B255
Washington, D.C. 20005

Dear Mr. Winters and Ms. Colombo:

I received your request dated December 8, 2021. I have attached request letter WI-REP-21-1771 to my response.

I am including all invoices that I have received from the Office of Special Counsel and the report he made in committee.

I have no other records that are responsive to your request.

Sincerely,

Ted Blazel
Assembly Chief Clerk
Wisconsin State Assembly

Invoice

Page: 1 of 1
 Run Date: 2022-01-05
 Run Time: 10:31:41

Business Unit: 76502
 Voucher Number: 00006307
 Voucher Style: SGLP
 Supplier: SINGLEPAY
 Supplier Location: 1
 Single Payment Supplier
 SINGLEPAY-001

Consuttare LLC
Michael Gableman

Invoice Number: Dec'21 salaries
 WISpecCounsel
 Invoice Date: 2022-01-05
 Miscellaneous: 0
 Freight: 0
 VAT: 0

Payment Terms: 00
 Control Group:
 Related Voucher Number:
 Lease Number:

Currency: USD
 Use Tax: 0
 VAT Not on Invoice: 0

CHK# 1002322344 1-6-22

Invoice Total: 52510.31

Voucher Line Information							Distribution Information		
Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distrib #	Account	Amount
1		WISpecCouns el salaries Dec'21	0	0		52510.31	1	7740000	4000
							2	7740000	10000
							3	7740000	5000
							4	7740000	2096.77
							5	7740000	1887.1
							6	7399010	5986.44
							7	7740000	6560
							8	7740000	5040
							9	7740000	4440
							10	7775000	7500

Hale, Janine

From: Coms <Coms@wispecialcounsel.org>
Sent: Wednesday, December 29, 2021 1:38 PM
To: Hale, Janine
Subject: Re: Final Salary For month of December

Good Afternoon Janine,
There is a correction to my last email, the correction is John Irving made 5,986.44 so the month total would be 52,510.31

Very Respectfully,

Zakory Niemierowicz

From: Coms
Sent: Wednesday, December 29, 2021 1:21 PM
To: Hale, Janine <Janine.Hale@legis.wisconsin.gov>
Subject: Final Salary For month of December

Good Afternoon Janine,

Below is the summary of salaries for the month of December.

Zakory Niemierowicz	4,000
Clint Lancaster	10,000
Andrew Kloster	5,000
Carol Matheis	2,096.77
Ron Heuer	1887.10
John Irving	4,516.12
Thomas Obregon	6,560
Edward Chaim	5,040
<u>John Karlovich</u>	<u>4,440</u>
Total	\$51,039.99

Kevin Scott = \$7500.00

Please let me know if you have any questions

Very Respectfully,

Zakory Niemierowicz

Zak Niemierowicz	\$	4,000.00	Administrative Assistant
Andrew Kloster	\$	5,000.00	Investigator 1
Ron Heuer	\$	1,887.10	Investigator 2
Clint Lancaster	\$	10,000.00	Investigator 3
Carol Matheis	\$	2,096.77	Investigator 4
Thomas Obregon	\$	6,560.00	Investigator 5
Edward Chaim	\$	5,040.00	Investigator 5
John Karlovich	\$	4,440.00	Investigator 5
John Irving	\$	5,986.44	Data Analysis Contractor
Kevin Scott	\$	7,500.00	Outside Legal Counsel
	\$	52,510.31	

Invoice

Page: 1 of 1
 Run Date: 2021-11-22
 Run Time: 16:00:52

Business Unit: 76502
 Voucher Number: 00006226
 Voucher Style: SGLP
 Supplier: SINGLEPAY
 Supplier Location: 1
 Single Payment Supplier
 SINGLEPAY-001

*Consultare LLC
 c/o Michael Hableman*

Invoice Number: Nov'21 WISpecCounsel
 officesup
 Invoice Date: 2021-11-22
 Miscellaneous: 0
 Freight: 0
 VAT: 0

Payment Terms: 00
 Control Group:
 Related Voucher Number:
 Lease Number:

Currency: USD
 Use Tax: 0
 VAT Not on Invoice: 0

CHK# 1002286472

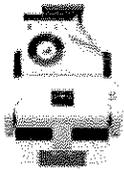
11-23-21

Invoice Total: 5401.1

Voucher Line Information							Distribution Information		
Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distrib #	Account	Amount
1		WISpecCouns el officesup Nov'21	0	0		5401.1	1	8070000	5401.1

Arrives by Fri, Nov 26 (1 item)

Sold and shipped by Walmart



Brother Wireless High-Speed Desktop Document Scanner, ADS-2700W, Touchscreen LCD, Duplex Scanning

Qty 1

\$344.99

Arrives by Sat, Nov 27 (6 items)

Sold and shipped by Walmart

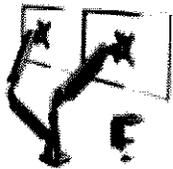


LG 32" 1920x1080 HDMI VGA FreeSync IPS HD Monitor - 32MN50W-B
\$238.00/ea

Qty 3

\$714.00
\$238.00 ea

Sold by ANETH INC
Fulfilled by Walmart



KONOS Dual Monitor Mount Stand, VESA 75/100, Fit for 13"-32" Monitor, Hold up to 17.6 lbs per arm, Full Motion Gas Spring...

Qty 3

\$179.85
\$59.95 ea

Arrives by Mon, Nov 29 (2 items)

Sold and shipped by antonline.com

Microsoft Surface Arc Mouse, Ice Blue, CZV-00065
Actual Color: Ice Blue

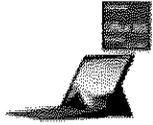
Qty 2

\$117.98
\$58.99 ea

WI-REP-21-1771-A-000005

Arrives by Wed, Dec 1 (5 items)

Sold and shipped by antonline.com



Microsoft Surface Pro 7 12.3" Core i5 8GB 256GB SSD Black - +
Office 365 Bundle

Qty 3

\$2,609.97

\$869.99 ea

Sold and shipped by BlueProton



Microsoft Surface Slim Pen

Qty 2

\$318.00

\$159.00 ea

Arrives by Fri, Dec 3 (1 item)

Sold and shipped by Aztek Computers



Microsoft Surface Pen M1776 - Active stylus - 2 buttons -
Bluetooth 4.0 - ice blue - commercial

Qty 1

\$94.55

Arrives by Mon, Dec 6 (2 items)

Sold and shipped by ACCO Brands Direct

Quartet Melamine Whiteboard, 96" x 48", Aluminum Frame

Qty 2

\$510.00

\$255.00 ea

Arrives by Tue, Dec 7 (3 items)

Sold and shipped by Joybuy



Mnycxen for Microsoft Surface Pro 7 Lightweight Slim Wireless
Bluetooth Keyboard
Actual Color: Black

Qty 3

\$233.94
\$77.98 ea

Arrives by Thu, Dec 9 (1 item)

Sold and shipped by BICHE



Microsoft Surface Arc Mouse, Light Grey, CZV-00001
Actual Color: Light Gray

Qty 1

\$32.99

Payment method

2 of 3 

Shipping, arrives between Fri, Nov 26—Thu, Dec 9

1 of 3 

Subtotal (21 items) \$5,156.27

Estimated taxes \$244.83

Estimated total \$5,401.10

zakory Niemierowicz
17285 River Birch Drive, 108, Brookfield, WI 53045

Items details

[View details](#)

21 items



Payment method

2 of 3 

 Add a payment method to continue.

Continue

Contact

3 of 3 

Invoice

Page: 1 of 1
 Run Date: 2021-11-23
 Run Time: 09:54:13

Business Unit: 76502
 Voucher Number: 00006227
 Voucher Style: SGLP
 Supplier: SINGLEPAY
 Supplier Location: 1
 Single Payment Supplier
 SINGLEPAY-001

*Consultare LLC
 Mike Haberman*

Invoice Number: Nov'21 salaries
 WISpecCounsel
 Invoice Date: 2021-11-23
 Miscellaneous: 0
 Freight: 0
 VAT: 0

Payment Terms: 00
 Control Group:
 Related Voucher Number:
 Lease Number:

Currency: USD
 Use Tax: 0
 VAT Not on Invoice: 0

CHK#1002387742

11-24-21

Invoice Total: 36674

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information		
1		WISpecCouns el salaries Nov'21	0	0		36674	<u>Distrib #</u>	<u>Account</u>	<u>Amount</u>
							1	7740000	5000
							2	7740000	5000
							3	7740000	4000
							4	7740000	3250
							5	7740000	10000
							6	7740000	5800
							7	7399010	2236.67
							8	7399010	1387.33

Hale, Janine

From: Coms <Coms@wispecialcounsel.org>
Sent: Tuesday, November 23, 2021 9:20 AM
To: Hale, Janine; Blazel, Ted
Subject: WI Special Counsel Salary for November

Good Morning Janine,

Here I will provide the breakdown for the salaries of our office for the month of November:

Investigator 1: \$5,000
Investigator 2: \$5,000
Administrative Assistant: \$4,000
Investigator 3: \$3,250
Investigator 4: \$10,000
Investigator 5: \$5,800
Data Analysis Contractor 1: \$2,236.67
Data Analysis Contractor 2: \$1,387.33

Total Wages: \$36,674

Please let me know if you have any questions.

Very Respectfully,

Zakory Niemierowicz
WI Special Counsel

Invoice

Page: 1 of 1
 Run Date: 2021-11-29
 Run Time: 13:07:17

Business Unit: 76502
Voucher Number: 00006229
Voucher Style: REG
Supplier: 0000035432
Supplier Location: MAIN
 US Legal Support
 US LEGAL S-001
 PO Box 4772-11 .
 Houston, TX 77210-4772
Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

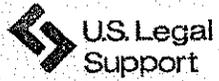
Invoice Number: 20210014781-15 court reporting
Invoice Date: 2021-11-29
Miscellaneous: 0
Freight: 0
VAT: 0

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk# 1002291257 11-30-21

Invoice Total: 224.5

Voucher Line Information													
<u>Line</u>	<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Unit Of Measure</u>	<u>Amount</u>	<u>Distribution Information</u>						
1		WISpecCoun court report Nov'21	0	0		224.5	<table border="1"> <thead> <tr> <th><u>Distrib #</u></th> <th><u>Account</u></th> <th><u>Amount</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>7740100</td> <td>224.5</td> </tr> </tbody> </table>	<u>Distrib #</u>	<u>Account</u>	<u>Amount</u>	1	7740100	224.5
<u>Distrib #</u>	<u>Account</u>	<u>Amount</u>											
1	7740100	224.5											



P.O. Box 4772
Houston, TX 77210
Phone: (832) 430-6386
Fax: (281) 260-0329

Accounts Payable
WI Special Counsel
155 South Executive Drive 212
Brookfield, WI 53005

Date of Statement: 11/01/2021
Account No: 990187379

STATEMENT

Current	30 Days	60 Days
\$224.50		
90 Days	120 Days & Over	Total Due
		\$224.50

Job	Inv Date	Inv No	Job Date/Order Date	Job No/Order No	Claim	Client Matter	Attorney	Case	Witness/Record Of	Total
Court Reporting	10/20/2021	20210014781-15		6007294			Zakory Niemierowicz	In RE: Mark Krauter	Mark Krauter	\$224.50
Total:										\$224.50

Remit To: U.S. Legal Support, Inc.
P.O. Box 4772
Houston, TX 77210

If you have any questions regarding your statement, please contact our Account Receivable Department at (832) 430-6386.

Federal Tax ID (EIN) Number: 76-0523238

Thank you for your business!

290366

Invoice

Page: 1 of 1
 Run Date: 2021-11-30
 Run Time: 11:39:37

Business Unit: 76502
Voucher Number: 00006239
Voucher Style: REG
Supplier: 0000035432
Supplier Location: MAIN
 US Legal Support
 US LEGAL S-001
 PO Box 4772-11 .
 Houston, TX 77210-4772
Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Invoice Number: 20210047176-15 court reporting
Invoice Date: 2021-11-30
Miscellaneous: 0
Freight: 0
VAT: 0

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Invoice Total: 352

CHK# 1002292577

12-1-21

Voucher Line Information							Distribution Information		
Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distrib #	Account	Amount
1		WISpecCoun court report Nov'21	0	0		352	1	7740100	352



INVOICE

MW - WISCONSIN
411 East Wisconsin Center 411 East Wisconsin Avenue # 1625
Milwaukee WI 53202
Phone: 4142727878 Fax: 4142721806

Zakory Niemierowicz
WI Special Counsel
155 South Executive Drive 212
Brookfield WI 53005

Invoice No.	Invoice Date	Payment Terms
20210047176-15	11/29/2021	Net 30
Job No.	Job Date	Balance
6031800	11/17/2021	\$352.00
Case Name		
State of Wisconsin v. County of Waukesha		
Case No.		

Job Location	Ordered By	Reference Info.
Regus 200 South Executive Drive # 101 Brookfield WI 53005	Zakory Niemierowicz WI Special Counsel 155 South Executive Drive 212 Brookfield WI 53005	Client Matter No: Claim No: Insured:

Items Covered: Vanessa Chavez	
Total Due	\$352.00
AFTER 1/13/2022 PAY	\$352.00
(-) Payments/Credits	\$0.00
(+) Finance Charges/Late Fees	\$0.00
(=) New Balance	\$352.00

Tax ID : 76-0523238 Phone: 2622028722

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer. Review our Terms & Conditions for additional information at our website www.uslegalsupport.com.

"Please detach bottom portion and return with payment."

Zakory Niemierowicz
 WI Special Counsel
 155 South Executive Drive 212
 Brookfield WI 53005

Invoice No. 20210047176-15
Job No. 6031800
Total Due **\$352.00**

Invoice Date 11/29/2021
Case No.

Remit To: **U.S. Legal Support, Inc.**
P.O. Box 4772
Houston, TX 77210

PAY BY CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ **Phone:** _____

Billing Address: _____

Zip: _____ **Card Security Code:** _____

Amount to Charge: _____

Cardholder's Signature: _____

Invoice

Page: 1 of 1
 Run Date: 2021-12-13
 Run Time: 10:48:49

Business Unit: 76502
 Voucher Number: 00006260
 Voucher Style: SGLP
 Supplier: SINGLEPAY
 Supplier Location: 1
 Single Payment Supplier
 SINGLEPAY-001

*Consultare LLC
 c/o Michael Gableman*

Invoice Number: Dec'21 election contract
 Invoice Date: 2021-12-13
 Miscellaneous: 0
 Freight: 0
 VAT: 0

Payment Terms: 00
 Control Group:
 Related Voucher Number:
 Lease Number:

Currency: USD
 Use Tax: 0
 VAT Not on Invoice: 0

CHK# 1002303175

12-14-21

Invoice Total: 11000

Voucher Line Information							Distribution Information		
Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distrib #	Account	Amount
1		Election contract Dec'21	0	0		11000	1	7740000	11000

INVOICE

MW - WISCONSIN
411 East Wisconsin Center 411 East Wisconsin Avenue # 1625
Milwaukee WI 53202
Phone: 4142727878 Fax: 4142721806

Zakory Niemierowicz
WI Special Counsel
155 South Executive Drive 212
Brookfield WI 53005

Invoice No.	Invoice Date	Payment Terms
20210014781-15	10/20/2021	Net 30
Job No.	Job Date	Balance
6007294	10/15/2021	\$224.50
Case Name		
In RE: Mark Krauter		
Case No.		

Job Location	Ordered By	Reference Info.
UNKNOWN 200 South Executive Drive 101 Brookfield WI 53005	Zakory Niemierowicz WI Special Counsel 155 South Executive Drive 212 Brookfield WI 53005	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
HOLD NOTES: General				
Administration Fee	1.00	N/A	\$32.00	\$32.00
Reporter Appearance Fee Per Half Day	1.00	N/A	\$95.00	\$95.00
Waiting Time	1.00	Hours	\$97.50	\$97.50
Total Due				\$224.50
(-) Payments/Credits				\$0.00
(+) Finance Charges/Late Fees				\$0.00
(=) New Balance				\$224.50

Tax ID : 76-0523238

Phone: 2622028722

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer. Review our Terms & Conditions for additional information at our website www.uslegalsupport.com.

"Please detach bottom portion and return with payment."

Zakory Niemierowicz
 WI Special Counsel
 155 South Executive Drive 212
 Brookfield WI 53005

Invoice No.	20210014781-15	Invoice Date	10/20/2021
Job No.	6007294	Case No.	
Total Due	\$224.50		

Remit To: **U.S. Legal Support, Inc.**
P.O. Box 4772
Houston, TX 77210

PAY BY CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Invoice

Page: 1 of 1
 Run Date: 2021-12-21
 Run Time: 12:33:45

Business Unit: 76502
 Voucher Number: 00006293
 Voucher Style: SGLP
 Supplier: SINGLEPAY
 Supplier Location: 1
 Single Payment Supplier
 SINGLEPAY-001

*Consultare LLC
 Michael Gablerman*

Invoice Number: Nov'21 WISpec Counsel expenses
 Invoice Date: 2021-12-21
 Miscellaneous: 0
 Freight: 0
 VAT: 0

Payment Terms: 00
 Control Group:
 Related Voucher Number:
 Lease Number:

Currency: USD
 Use Tax: 0
 VAT Not on Invoice: 0

Chk# 1002311010

12-22-21

Invoice Total: 15326.98

Voucher Line Information							Distribution Information		
Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distrib #	Account	Amount
1		WISpec Counsel expense Nov'21	0	0		15326.98	1	7399006	6449.64
							2	7399018	5093.3
							3	8070000	798.33
							4	7880000	260
							5	7415000	2725.71

Expense	Documentation	Amount	Category total	Page total	Notes
Hotels					
Comfort Inn	Statement 1-2	\$93.97			
Double Tree	Statement 3-1	\$136.29			
Holiday Inn	Statement 4-1	\$473.60			
Sheraton	Statement 5-3	\$362.86			
Sheraton	Statement 5-4	\$241.90			
Expedia	Statement 6-7	\$982.15			
Embassy Suites	Statement 6-9	\$1,053.36			
Hilton Garden Inn	Statement 6-12	\$966.07			
Hilton Garden Inn	Statement 6-13	\$356.91			
			\$4,647.11		
Flights					
Delta Flight	Statement 1-2	\$548.40			
American Airlines?	Statement 4-2	\$472.96			
United	Statement 5-6	\$364.80			
American Airlines	Statement 6-2	\$371.40			
American Baggage/fees	Statement 6-2	\$66.09			
Delta Flight	Statement 6-2	\$216.19			
Delta Check Bag	Statement 6-3	\$30.00			
American Flight	Statement 6-6	\$403.40			
American Checked Bag	Statement 6-6	\$30.00			
American Checked bag	Statement 6-8	\$30.00			
American	Statement 6-10	\$397.70			
American Baggage and fee	Statement 6-10	\$42.84			
Delta	Statement 6-14	\$674.40			
			\$3,647.98		
Transportation					
Uber Trip	Statement 1-2	\$37.80			
Priceline	Statement 1-2	\$91.13			Rental Car in Michigan
Rental Car	Statement 4-3	\$471.23			Rental Car from Milwaukee to Green Bay and back
Uber Trip	Statement 5-1	\$48.07			
Dalel Taxi Cab	Statement 5-2	\$53.00			
Rental Car	Statement 5-5	\$124.88			
Taxi Cab	Statement 5-8	\$58.70			
Monthly Milage	Total Milage Sheet	\$1,000.16			Please see attached Total Milage Document ✓
Uber Trip	Statement 6-1	\$40.14			
Uber Trip	Statement 6-3	\$33.95			
Uber Trip	Statement 6-3	\$8.51			
Uber Trip	Statement 6-5	\$13.51			
Uber Trip	Statement 6-5	\$9.51			
Uber Trip	Statement 6-8	\$8.88			
Uber Trip	Statement 6-8	\$11.51			
Uber Trip	Statement 6-8	\$11.51			
Uber Trip	Statement 6-8	\$9.51			
Uber Trip	Statement 6-9	\$31.89			
Uber Trip	Statement 6-9	\$11.51			
Uber Trip	Statement 6-9	\$8.51			
Uber Trip	Statement 6-10	\$49.16			
Airport Parking	Statement 6-10	\$56.68			

Airport Parking	Statement 6-13	\$56.68		
			\$2,246.53	
Business Meals				
Hyatt Regency	Statement 1-3	\$51.42		Dinner for 3 travel
Kwik Trip	Statement 1-3	\$3.87		
Hi Way Harrys	Statement 1-3	\$111.29		Lunch and Dinner for 4 travel
Kwik Trip	Statement 1-3	\$4.72		
Rosatis Pizza	Statement 2-1	\$32.02		Dinner for 3-Business Meeting
Clint Lancaster Meals	Statements 6-1 thru 6-12	\$798.00		All meals were above daily budget, this amount reflects clints 38 dollars per day times 21 days
			\$1,001.32	
Office Expenses				
Dropbox Subscription	Statement 1-1	\$60.00		File Storage and Sharing
Printer World	Statement 1-2	\$17.46		Ink Cartridge
Wisconsin eye	Statement 1-2	\$9.99		Subscription to Wisconsin eye
Gregg Investigations	Statement 1-2	\$260.00		Service of Subpoenas
Tracfone	Statement 1-2	\$26.97		Work phone Service Subscription
Walmart Family Mobile	Statement 1-3	\$40.67		Work phone Service Subscription
Wisconsin eye	Statement 1-3	\$9.99		Subscription to Wisconsin eye
Printer World	Statement 1-3	\$102.60		5 ink cartridges
Fedex Office	Statement 1-3	\$34.07		Paper and Document Scanning
Printer World	Statement 1-3	\$31.66		XL HP Ink Cartridge
Spectrum	Statement 1-3	\$245.94		Internet and Phone Service for office for October and November
Amazon	Statement 1-3	\$33.60		Office Research David Plouff and Molly Hemmingway book
USPS	Statement 2-1	\$28.00		WI Special Counsel PO Box Keys
Walmart Family Mobile	Statement 5-7	\$157.38		Purchase of 2 work Phones and a data plan
			\$1,058.33	
Office Rent				
Regus Office	CC Statement 1-1	\$789.71		
Office Rent	Lease Contract	\$1,936.00		Same Every Month
			\$2,725.71	
Grand Total				\$15,326.98

1-1

Checking

Account Number

0027793834

Statement Date

12/01/2021

Page 1

Date	Transaction Description	Amount	Ending Balance
[REDACTED]	CHECK # [REDACTED]	[REDACTED]	50,938.98
11/01/2021	CHECK # [REDACTED]	[REDACTED]	45,938.98
11/02/2021	CHECK # [REDACTED]	[REDACTED]	40,938.98
11/03/2021	CHECK # [REDACTED]	[REDACTED]	37,688.98
11/04/2021	CHECK # [REDACTED]	[REDACTED]	34,438.98
11/05/2021	CHECK # [REDACTED]	[REDACTED]	34,102.87
11/05/2021	Debit POS/SIG Withdrawal - WOODMANS FOOD Mkt WAUKESHA WI POS 833828 *****3850 89976100	[REDACTED]	34,004.46
11/05/2021	CHECK # [REDACTED]	[REDACTED]	30,850.21
11/06/2021	Debit POS/SIG Withdrawal - DROPBOX*R1Q7KNJPSHBG DB.TT/CCHELP DE POS 110401 *****3850 703639L3WFJK - V34	60.00	30,790.21
11/06/2021	CHECK # [REDACTED]	[REDACTED]	30,870.35
11/07/2021	CHECK # [REDACTED]	[REDACTED]	32,103.37
11/08/2021	CHECK # [REDACTED]	[REDACTED]	30,964.54
11/10/2021	Debit POS/SIG Withdrawal - ALMARELLI'S MARKET FL POS 110804 *****3850 43286555SWL8KE8	[REDACTED]	30,923.87
11/10/2021	CHECK # [REDACTED]	[REDACTED]	30,577.37
11/10/2021	TELLER WITHDRAWAL	[REDACTED]	48,059.30
11/10/2021	CHECK # [REDACTED]	[REDACTED]	47,359.30
11/22/2021	TELLER WITHDRAWAL	[REDACTED]	36,359.30
11/22/2021	Debit POS/SIG Withdrawal - RMG*REGUS 972-340-2021 NY POS 112006 *****3850 43286A55SWL8KE8	789.71	35,569.59
11/24/2021	Debit POS/SIG Withdrawal - FARMI & FLEET WAUKESHA WI POS 178488 *****3850 29111706	[REDACTED]	36,671.00
11/27/2021	CHECK # [REDACTED]	[REDACTED]	73,746.10

CONSULTARE LLC
 PO BOX 510145
 NEW BERLIN WI 53151-0145

1-2

TRANSACTION DATE	POST DATE	DESCRIPTION	AMOUNT
10/27/21	10/28/21	+ Subway 12035 Delafield WI	\$8.48
10/22/21	10/25/21	+ PRINTER WORLD LLC BROOKFIELD WI	\$17.46
10/20/21	10/20/21	IL TOLLWAY WED 800-894-7273 IL	\$77.40
10/20/21	10/20/21	FORTILLOS HOT DOGS WITH BROOKFIELD WI	\$10.12
10/20/21	10/20/21	+ UBER TRIP HELP.UBER.COM CA	\$37.80
10/19/21	10/20/21	+ PRICELN*COMFORT INN L 800- 774-2354 CT	\$93.97
10/19/21	10/20/21	+ PRICELN*AVIS RENT A C 800- 774-2354 CT	\$91.13
10/14/21	10/15/21	+ DELTA AIR0062151984058 ATLANTA GA	\$548.40
10/13/21	10/14/21	+ WISCONSINEYE WWW.WISEYE.OR WI	\$9.99
10/13/21	10/14/21	+ SQ *GREGG INVESTIGATIO Janesville WI	\$260.00
10/12/21	10/14/21	MACHINE SHED PEWAUKEE WAUKEGA WI	\$18.10
10/12/21	10/13/21	+ TRACFONE *PHONES 800-867- 7183 FL	\$26.97

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PROD_OBC trancoreElan PROD-05

POSTED [Ⓜ] PENDING [Ⓜ] RECURRING [Ⓜ]

1-3

Search | Printer Friendly

TRANSACTION DATE	POST DATE	DESCRIPTION	AMOUNT
11/21/21	11/20/21	+ MARTIN'S PIZZA BROOKFIELD WI	\$32.40
11/17/21	11/19/21	+ HYATT REGENCY GREEN F& GREEN BAY WI	\$51.42
11/17/21	11/16/21	+ KWIK TRIP 12000001550 SHEBOYGAN WI	\$100.00
11/17/21	11/16/21	+ MCDONALD'S 111504 BROOKFIELD WI	\$4.10
11/12/21	11/15/21	+ WALMART FAMILY MOBILE 877-440-9758 FL	\$40.67
11/13/21	11/15/21	+ WISCONSINEYE WWW.WISEYE.OR WI	\$9.99
11/13/21	11/15/21	+ KWIK TRIP 24400002444 MENOMONEE FAL WI	\$3.87
11/13/21	11/15/21	+ KWIK TRIP 24400002444 MENOMONEE FAL WI	\$3.87
11/10/21	11/12/21	+ HI WAY HARRYS JOHNSON CREEK WI	\$111.29
11/10/21	11/12/21	+ KWIK TRIP 65000006502 COTTAGE GROVE WI	\$4.72
11/08/21	11/09/21	+ PRINTER WORLD LLC BROOKFIELD WI	\$102.60
11/08/21	11/09/21	+ FEDEX OFFIC46600004663 BROOKFIELD WI	\$34.07
11/05/21	11/08/21	+ PRINTER WORLD LLC BROOKFIELD WI	\$31.66
11/06/21	11/08/21	+ SPECTRUM 855-707-7328 MO	\$245.94
11/05/21	11/05/21	+ AMZN Mktp US*BY68Y6S53 Amzn.com/bill WA	\$33.60
11/05/21	11/04/21	+ FOOD WILL RETAIL #012 WAUKESHA WI	\$100.00

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WI-REP-21-1771-A-000022

Account Details

Free Checking
#4921

2-1

\$3,905.27

Current Balance
Available Balance \$3,905.27

My Cash Back Rewards ?

Total Earned: \$0

VIEW ALL OFFERS



Hide rewards

Transaction Details

Type: Keyword: Date:

[clear search](#) [Show advanced](#)

In Process Transactions

Date ▼	Description	Amount
There are no upcoming transactions.		

Past Transactions

Date ▼	Description	Amount	Balance
DEC 01	[REDACTED]	[REDACTED]	\$3,905.27
DEC 01	Willow Brook Cou Payment WEP	[REDACTED]	\$3,911.78
NOV 29	COOPERS HAWK ARLINGTON POSARLINGTON WI IL 112733	[REDACTED]	\$3,155.78
NOV 29	RICK N SA 2205 POSBROOKFIELD WI US 138671	\$50.46	\$3,086.60
NOV 26	SHELL SERVICE POSDEEP PARK IL US 376009	[REDACTED]	\$3,118.00
NOV 26	ROHLS 0000 POSARLINGTON IEL IL US 000068	[REDACTED]	\$3,158.44
NOV 26	WAL MART #5276 POSPALATINE IL US 007551	\$875.60	\$5,581.90
NOV 26	WAL MART #5276 POSPALATINE IL US 086446	\$151.00	\$3,430.90
NOV 23	AMAZON.COM#7V35HT POSSEATTLE WA US 000000	\$207.90	\$3,638.80
NOV 23	[REDACTED]	[REDACTED]	\$6,087.90
NOV 22	FISK B CO POSCHICAGO IL 112018	\$72.61	\$6,000.42
NOV 20	TARGET T 1985 POSWHEELING IL US 079552	\$102.22	\$6,052.96
NOV 20	TARGET T 1050 POSLESLERDALE IL US 083720	[REDACTED]	\$7,116.98
NOV 20	ROSATIS PIZZA - BROOKF POSBROOKFIELD WI 111813	-\$32.02	\$7,306.26
NOV 19	USPS PO 56864102 POSNEW BERLIN WI US 231045	-\$28.00	\$7,338.28
NOV 18	WITHDRAWAL POS [REDACTED]	-\$150.00	\$7,266.98
NOV 17	CO IDEAL CHILDRN POS [REDACTED]	-\$11.30	\$7,278.28
NOV 16	PANOS CHUR HOUSE POS [REDACTED]	[REDACTED]	[REDACTED]

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WI-REP-21-1771-A-000023

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SIGNATURE



Account Number
Statement Billing Period
Page 2 of 4

Ending in 0625
10/27/2021 to 11/25/2021



Transactions

Trans	Post	Reference Number	Description	Credits	Charges
Payments					
11/06	11/06	74147189P36HH5WNG	ONLINE PAYMENT WEST DES MOIN	2,300.00	
11/14	11/14	74147189Y36HH8114	ONLINE PAYMENT WEST DES MOIN	4,495.30	
11/20	11/20	7414718A536HHA5EP	ONLINE PAYMENT WEST DES MOIN	1,273.20	
TOTAL PAYMENTS FOR THIS PERIOD				\$8,068.50	

Other Credits

11/08	11/08	74204299R08X3RAAA	MFE www.McAfee.com 866-6223911 CA	110.24	
11/08	11/08	74692169R2Y09Z0QM	MCAFFEE *WWW.MCAFFEE.COM 866-622-3911 TX	110.24	
11/12	11/12	74055239R08GHG80	KEWAUNEE HOMETOWN PHARM KEWAUNEE WI	9.99	
11/17	11/17	7494300A2S4AGN58G	COSTCO WHSE #1162 BELLEVUE WI	15.82	
TOTAL OTHER CREDITS FOR THIS PERIOD				\$246.29	

Purchases, Balance Transfers & Other Charges

10/18	10/27	24755429F7LZ4JPDH	HUMANA PHARMACY 800-3790092 AZ	6.33	
10/21	10/27	7481064961598W90P	FASTFILLINGS.COM BARCELONA ES	58.95	
10/25	10/27	241374698EJBSJZZO	OFFICEMAX/DEPOT 6074 ASHWAUBENON WI	29.73	
10/25	10/27	24164079B438XFVHK	OLIVE GARDEN 00013466 GREENSBAY WI	33.37	
10/26	10/27	24692169B2XM4K0QD	AMZN Mktp US*LU0K76XH3 Amzn.com/bill WA	26.36	
10/27	10/27	24055239DRB6GHKSYS	KEWAUNEE HOMETOWN PHARM KEWAUNEE WI	33.26	
10/27	10/27	24137469D0122DWWW	USPS PO 5643100776 KEWAUNEE WI	8.70	
10/28	10/28	24011349D000X8A8E	SP * MISSOURI STAR QUI HTTPSWWW.MISS MO	52.21	
10/28	10/28	24055239EPLLD8KK	ONSTAR DATA PLAN - AT&T 800-331-0500 TX	15.00	
10/28	10/28	24231689DRB6GHKSYS	CLARK 9908 BROOKFIELD WI	58.28	
10/28	10/28	24427339DLYTGS4G7	MCDONALD'S F1163 BROOKFIELD WI	1.95	
10/29	10/29	24435659E2DK2FLAA	FILTERSUSA.COM 847-669-3175 OH	77.44	
10/30	10/30	24013399F0ZY5FNW	BASILS II DENMARK WI	36.05	
10/30	10/30	24035999GS66EKMTY	1919 ANTIQUES BONDUEL WI	25.32	
10/30	10/30	24055239FBM4K4V9K	BOTTLE HOUSE ANTIQUES SHAWANO WI	31.65	
10/30	10/30	24055239F11H175L8	DOUBLETREE MILWAUKEE BRO BROOKFIELD WI	137.45	
10/30	10/30	24164079GL3JQ88WY	KWIK TRIP 6200006205 SHAWANO WI	11.00	
10/30	10/30	24559309GS66MGA7	ANTLERS SUPPER CLUB DC P BONDUEL WI	84.82	
10/31	10/31	24445009G8PPLRXPD	PICK N SAVE #408 TWO RIVERS WI	79.50	
10/31	10/31	24692169G2XS24MPM	SQ *QUILT ESSENTIALS ON T Two Rivers WI	138.65	
11/01	11/01	24013399H001ZJA7N	KONOP MEATS INC DENMARK WI	19.60	
11/01	11/01	24204299HANEONHRQ	Netflix.com 408-5403700 CA	18.98	
11/01	11/01	24717059J515MMDSR	WI DFI WS2 CFI CC EPAY 608-2617222 WI	10.00	
11/02	11/02	24377359K0002KZ4W	PUTNAM COUNTY TAXCOLL 888-8916064 FL	25.29	
11/02	11/02	24377359K0002LQJ7	PNP PUTNAMCO TAX FEE 888-8916064 FL	2.00	
11/03	11/03	24055239LRB6GHHEA7	KEWAUNEE HOMETOWN PHARM KEWAUNEE WI	49.83	
11/03	11/03	24428069K65E6JM1G	SIMONS - KROHN DAIRY STO APPLETON WI	12.20	
11/03	11/03	24692169K2XLWRL0S	GB Press-Gazette 888-426-0491 IN	9.99	
11/03	11/03	24692169K2XSABN1D	SQ *LAFONDS FISH MARKET Kewaunee WI	30.47	
11/03	11/03	24692169K2X6YAKED	AMZN Mktp US*CS2WW5Q33 Amzn.com/bill WA	13.86	
11/03	11/03	24692169K2X9Y3GP8	ONSTAR SERVICES 888-40NSTAR MI	31.64	
11/03	11/03	24943009LS4AFKQEZ	COSTCO WHSE #1162 BELLEVUE WI	107.39	
11/03	11/03	24943009LS4F8X5Y	COSTCO GAS #1162 BELLEVUE WI	34.86	
11/04	11/04	24011349L000NSP06	SP * MISSOURI STAR QUI HTTPSWWW.MISS MO	26.37	
11/04	11/04	24204299L03LVGT9K	Netflix.com 408-5403700 CA	15.81	
11/04	11/04	24492159LS16WVF1J	PAYPAL *CUILTINADAY 402-935-7733 CA	48.11	
11/04	11/04	24943009MRQEB3Q42	DUNKIN #350367 Q35 KENOSHA WI	35.68	
11/04	11/04	24943009MRQEB8JSP	CULVERS OF KENOSHA KENOSHA WI	10.63	
11/05	11/05	24055239NRB6GHFF4Q	KEWAUNEE HOMETOWN PHARM KEWAUNEE WI	48.21	
11/05	11/05	24164059NB01FGRQE	EXXONMOBIL 97365472 PORT WASHINGT WI	54.82	
11/05	11/05	24164059NRBGR13XB	EXXONMOBIL 97365472 PORT WASHINGT WI	3.67	
11/05	11/05	24492159MJHVDT4NY	SP * FABRIC BASH HTTPSFABRICBA NE	24.99	
11/05	11/05	24692169N2Y05F8SE	OPEN PANTRY #612 BROOKFIELD WI	6.39	
11/05	11/05	24787259M0000JGPJ	EMPEROR'S KITCHEN BROOKFIELD WI	41.68	
11/05	11/05	24906419M3WGZ7RNH	SHOPPER DISCOUNTS 800-889-8776 CT	14.00	
11/06	11/06	24055239N11H1798A	DOUBLETREE MILWAUKEE BRO BROOKFIELD WI	136.29	
11/06	11/06	24492159NSTATM6XY	PAYPAL *WERESEWCRA 402-935-7733 CA	194.86	
11/06	11/06	24692169N2XAV8KBE	MCAFFEE *WWW.MCAFFEE.COM 866-622-3911 TX	110.24	
11/07	11/07	24055239PBM4PX3H3	BOTTLE HOUSE ANTIQUES SHAWANO WI	58.03	
11/07	11/07	24760629T8PQPMMK1	Longhorn Saloon SHAWANO WI	42.76	
11/09	11/09	24055239V2MMDLEPJ	CHINA BUFFET 33 INC GREEN BAY WI	13.62	
11/09	11/09	24137469S0121VJ7Q	USPS PO 5643100776 KEWAUNEE WI	8.70	
11/09	11/09	24316059SFYJW05ZW	SHELL OIL 54822500069 GREEN BAY WI	52.25	
11/09	11/09	24427339TLYPM1N84	PIGGLY WIGGLY #76 KEWAUNEE WI	46.59	
11/09	11/09	24692169T2XE4Y947	VZWRLSS*APOCC VISH 800-922-0204 FL	146.94	
11/09	11/09	24943009SS4AFHXFN	COSTCO WHSE #1162 BELLEVUE WI	91.87	
11/10	11/10	24122549MLWYX1SS	BP#5291603CENTER COURT B KEWAUNEE WI	64.09	
11/10	11/10	24204299S04G3L96R	Subway 21042 Kewaunee WI	10.29	
11/10	11/10	24377359V0002BFR8	CULLIGAN 4 PLYMOUTH WI	2,991.43	
11/10	11/10	24692169S2XJ13AVT	Amazon.com*Y3DB2SU3 Amzn.com/bill WA	9.48	
11/10	11/10	24692169S2XPEA12S	AMZN Mktp US*2185P28F3 Amzn.com/bill WA	18.96	
11/10	11/10	24692169S2Y0N5P3A	Amazon.com*2A34F1Q23 Amzn.com/bill WA	36.09	
11/11	11/11	24055239WRB6GHKV35	KEWAUNEE HOMETOWN PHARM KEWAUNEE WI	26.86	
11/11	11/11	24204299V003TW2QQ	Microsoft 425-6816830 WA	105.49	
11/12	11/12	24071059XJ628DHDX	WATERFRONT BAR & GRIL KEWAUNEE WI	29.50	
11/12	11/12	24122549XMLX5V1SK	BP#5884481BELGIUM PLAZA BELGIUM WI	28.64	

AMERICAN OVERSIGHT



Holiday Inn

4-1

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11-2

Expedia.Com	Folio No. : 268224	Room No. : 209
333 108th Ave Ne	A/R Number :	Arrival : 11-11
Bellevue 98004-5703	Group Code :	Departure : 11-20
United States	Company : Business*	Conf. No. : 48266
	Membership No. :	Rate Code : TYSW
Matheis, Carol	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Crec
11-16-21	*Accommodation	102.51	
11-16-21	State Tax	5.64	
11-16-21	City Tax 10%	10.25	
11-17-21	*Accommodation	102.51	
11-17-21	State Tax	5.64	
11-17-21	City Tax 10%	10.25	
11-18-21	*Accommodation	102.51	
11-18-21	State Tax	5.64	
11-18-21	City Tax 10%	10.25	
11-19-21	*Accommodation	102.51	
11-19-21	State Tax	5.64	
11-19-21	City Tax 10%	10.25	
11-20-21	American Express XXXXXXXXXXXXXXX2019		473
Total		473.60	473
Balance		0.00	

Guest Signature:

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If credit card charges, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

4-2

Flight 1: Tuesday 11/16/2021 Est. Travel Time: 5h 55m Wanna Get Away®

FLIGHT # 5853
DEPARTS SNA 03:00PM
Orange County, CA
ARRIVES DEN 06:15PM
Denver

Stop: ✖✖ Change planes

FLIGHT # 6237
DEPARTS DEN 07:40PM
Denver
ARRIVES MKE 10:55PM
Milwaukee

Flight 2: Saturday 11/20/2021 Est. Travel Time: 7h 5m Wanna Get Away®

FLIGHT # 2174
DEPARTS MKE 02:15PM
Milwaukee
ARRIVES PHX 05:10PM
Phoenix

Stop: ✖✖ Change planes

FLIGHT # 1558
DEPARTS PHX 07:00PM
Phoenix
ARRIVES SNA 07:20PM
Orange County, CA

Payment information

Total cost

Air - 257GWB	
Base Fare	\$ 396.80
U.S. Transportation Tax	\$ 29.76
U.S. 9/11 Security Fee	\$ 11.20
U.S. Flight Segment Tax	\$ 17.20
U.S. Passenger Facility Chg	\$ 18.00
Total	\$ 472.96

Payment

Visa ending in [REDACTED]
Date: October 31, 2021



Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5261447878973

Prepare for takeoff

AMERICAN OVERSIGHT

4-3

RENTAL AGREEMENT NUMBER 676997393
Customer Name : MATHEIS, CAROL
Drivers Lic Number : USCAXX25594
Methods of Payment : VISA XX

Avis Car Number : 9 5 2 3 0 4 9 4
Plate Number : AZ CVJ6309
Veh Description : BLK MAZDA 3 SEDAN
Odometer at Start : 32607 miles
Fuel Gauge Reading: Full

Pickup Date/Time : NOV 16, 2021 08:49 PM
Pickup Location : 5300 SOUTH HOWELL AVENUE
MILWAUKEE, WI, 53207, US

Return Date/Time : NOV 20, 2021 11:00 AM
Return Location : 5300 SOUTH HOWELL AVENUE
MILWAUKEE, WI, 53207, US

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES

Min: 1 Day IF NOT MET DLY RT=58.99 Max: 8 DAY
RATE CHART
EARLY : 38.25
AD DY: 58.99
Period: 203.96
MILES: UNLIMITED

YOUR OPTIONAL PRODUCTS/SERVICES

Loss Damage Waiver 30.99/Day Accepted
Personal Accident Insurance 7.00/Day Declined
Personal Effects Protection 2.95/Day Declined
Additional Liability Insurance 16.25/Day Declined

By my approval I accept or decline optional services/products as shown above. X AGREED

Your Estimated Time & Mileage 203.96
FACILITY CHARGE 0.58/DY + 2.00
VEH LICENSE RECOUP 0.85/DY + 3.40
Energy Recovery Fee 0.60/DY + 2.40
11.11% Concession Recovery Fee + 41.82
Estimated Optional Services Tot Taxable + 123.96
Estimated Subtotal Charges : 377.54
Sales Tax 10.5000 + 39.64
3% SURCHARGE + 11.33
Gas Service Option + 42.72
YOUR ESTIMATED TOTAL CHARGES: X AGREED : 471.23
*LCT EXPD TX

GSD/FUEL 3.24/Gal
Gas Service Option 42.72 Accepted X AGREED
If you drive, 000-074 miles a 16.99 flat rate fee would apply X AGREED
I understand that important information on cashless toll roads and e-toll services can be found at avis.com/etoll. X AGREED

NOTICES AVIS NOTICES AVIS NOTICES AVIS NOTICES AVIS NOTICES
Vehicles returned excessively dirty, with stained interiors of up to \$450.00. Additionally, due to poor weather conditions, excessive soilage, or lighting, you may be held responsible for damage until final inspection is completed. X AGREED
I AGREE TO: BE CONTACTED ABOUT THE RENTAL BY CALLS OR TEXTS THE PHONE NUMBER(S) PROVIDED; AVIS'S COLLECTION AND USE OF VEHICLE DATA (INCLUDING DIAGNOSTIC, LOCATION, DAMAGE, PERFORMANCE & OPERATIONAL DATA LIKE MILEAGE, FUEL, CONDITION & OTHER DATA RELATED TO THE VEHICLE & ITS USE) PER OUR PRIVATE NOTICE AT WWW.AVIS.COM/privacy; AND MANUFACTURERS' COLLECTION AND USE OF DATA FROM THE RENTAL VEHICLE PER THEIR PRIVACY NOTICES.
I acknowledge having received all notices including the notice regarding damage waiver and my responsibility contained in the rental jacket. The Loss Damage Waiver is optional. An added daily cost of 30.99 covers your responsibility for damage to our car. Check with your insurer as this may be duplicative of your own car insurance. I agree the charges listed above estimates and that I have reviewed & agreed to all notices & terms here and in the rental jacket. No additional drivers allowed without prior written consent. Tickets, fines and admin fees to be charged to this rental. XX
If you have questions regarding this rental, call us at 414-482-8345. This vehicle was rented to you by MISTY
AMERICAN OVERSIGHT
WI-REP-21-1771-A-000027

Thanks for tipping, Andrew

We hope you enjoyed your ride this evening.

Total	\$48.07
Trip fare	\$33.79
Subtotal	\$33.79
Booking Fee	\$5.03
IAD Airport Surcharge	\$5.00
Montgomery County Surcharge	\$0.25
Tips	\$4.00

Amount Charged

VISA **** 0418

Receipt ID # 76957919-db02-4952-9938-ddea1d9c77bf

Trip ID: 76957919-db02-4952-9938-ddea1d9c77bf

[Visit the trip page](#) for more information, including invoices (where available)



You rode with Neteraru

Issued on behalf of Neteraru

UberX 21.65 miles | 32 min

3:10 PM | 8618 Falls Rd, Potomac, MD 20854, US

3:43 PM | Dulles, VA 20166, USA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



5-2

Andrew Kloster <arkloster@gmail.com>

Receipt from Dalel taxi cab Milwaukee wi

Dalel taxi cab Milwaukee wi via Square <receipts@messaging.squareup.com>

Sun, Nov 21, 2021

Reply-To: Dalel taxi cab Milwaukee wi via Square

<CAESPXiAGjFYX21memZteTN5amZzeGd1dHRramlocXNzbWdqM2hvNmxya2kzZ3M1MnFrNTNnY3FjghkaWFsb2d1ZSlg2bV0N9Fp2KhbH3/zu2L6ax0NxbfCyCr9zpfR/NUUA0=@reply2.sq

To: arkloster@gmail.com

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

Dalel taxi cab Milwaukee wi

How was your experience?



\$53.00

Custom Amount	\$48.00
Purchase Subtotal	\$48.00
Tip	\$5.00
Total	\$53.00

arkloster



Dalel taxi cab Milwaukee wi

Last Location

612-227-7293

Visa 0418 (Chip)

Nov 21 2021 at 7:20 PM

VISA

#Vcxl

ANDREW KLOSTER

Auth code: 013481

AID: A0000000031010

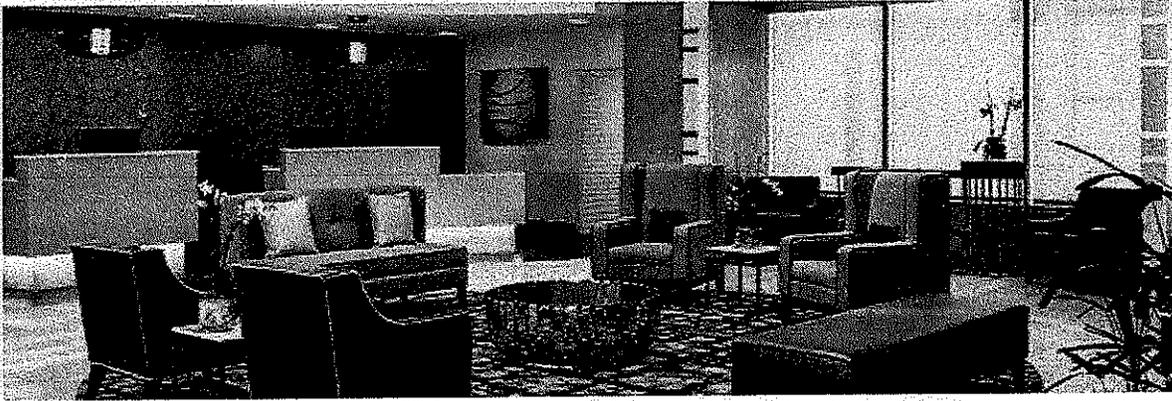
Signature Verified



Receipt Settings

WI-REP-21-1771-A-000029

AMERICAN OVERSIGHT



5-3

Check-In: Sunday, November 21, 2021 03:00 PM

Check-Out: Wednesday, November 24, 2021 11:00 AM

Number of rooms 1 Room

Guests per room 1 Adult

Guarantee Method Credit card deposit Visa

Total for Stay (all rooms) 362.86 USD

Room 1

Room Type > 2 Double Beds, Traditional Guest Room

Guaranteed Requests:

None

ALL REQUESTS >

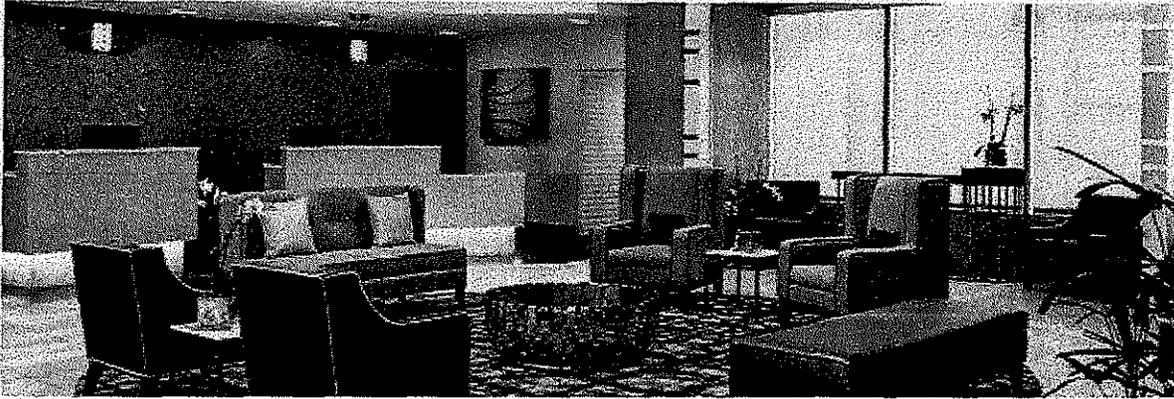
Modify or Cancel Reservation

Important Information About Your Stay



WI-REP-21-1771-A-000030

50-4



Check-In: Sunday, November 7, 2021 03:00 PM

Check-Out: Tuesday, November 9, 2021 11:00 AM

Number of rooms 1 Room

Guests per room 1 Adult

Guarantee Method Credit card deposit Visa

Total for Stay (all rooms) 241.90 USD

Room 1

Room Type > 2 Double Beds, Traditional Guest Room

Guaranteed Requests:

None

ALL REQUESTS >

Modify or Cancel Reservation

5-5

Itinerary #	Confirmation
72193086965803	48832812US0

Pick-up and Drop-off

Pick-up

Nov 7, 7:00pm
Milwaukee (MKE)

Pick-up instructions

Counter and car in terminal
Open 8:00am - 10:00pm

Drop-off

Nov 9, 6:00pm
Milwaukee (MKE)

Your rental car

Car type

Midsized
Toyota Corolla or similar

Read our Fuel Policy.

Car amenities

Air conditioning
Automatic transmission

Reserved for

ANDREW KLOSTER

Price Summary

Payable today: \$124.88
 Base Price: Included
 Taxes & Fees: Included
 Total due today: 0 PTS and \$124.88
 Trip Total: \$124.88

Unless otherwise specified, rates are quoted in USD. The total price includes all mandatory taxes and fees.

Mileage: Unlimited mileage

5-6

Traveler(s)

ANDREW KLOSTER

United Mileage Plus ACW75467
Known Traveler Number 983815168

Update traveler details and make special requests. Please confirm all requests with your airline.

Price summary

Flight 1: IAD to MKE

Traveler 1: Adult	\$197.40
Flight	\$170.23
Taxes & Fees	\$27.17

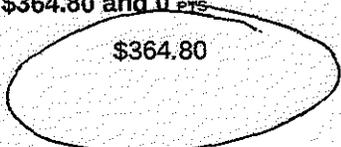
Flight 2: MKE to DFW

Traveler 1: Adult	\$167.40
Flight	\$142.33
Taxes & Fees	\$25.07

Total due today \$364.80 and 0 pts

Trip total: **\$364.80**

All prices are quoted in USD.



Rules and Restrictions

Flight 1: IAD to MKE

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

- Additional fees for your flight to Milwaukee

Airline rules and restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the complete penalty rules for changes and cancellations applicable to this



6-1

AC-MERCH SVC -BKCRD
DEP

11/17/2021	11/17 01:56 UBER *TRIP HELP. 8005928996 CA CKCD DEBIT 1578	Select one ▾	40.14	Uber
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6-2

11/15/2021	11/12 23:06 AMERICAN 8004337300 TX CKCD DEBIT 1578	Select one ▾	371.40	Flight
11/15/2021	11/12 23:07 AMERICAN 8004337300 TX CKCD DEBIT 1578	Select one ▾	66.09	Baggage
11/15/2021	11/11 21:54 BOBBY S BURGER PALA ATLANTA GA CKCD DEBIT 1578	Select one ▾	22.55	Food
11/12/2021	11/10 02:16 DELTA SEATTLE WA CKCD DEBIT 1578	Select one ▾	216.19	Flight
11/12/2021		Select one ▾	104.55	

6-3

11/11 10:35 HILTON
GARDEN I 262-3300800
WI CKCD DEBIT 1578

11/12/2021 11/12 08:51 UBER TRIP
8005928996 CA CKCD DEBIT 1578
Select one v 33.95 Uber

11/12/2021 11/10 09:48 HILTON
GARDEN IN BROOKFIELD
WI CKCD DEBIT 1578
Select one v 31.65 Food

11/12/2021 11/11 05:23 DELTA
MILWAUKEE WI CKCD DEBIT 1578
Select one v 30.00 Check Bag

11/12/2021 11/10 09:50 STARBUCKS
STORE 024 MADISON WI
CKCD DEBIT 1578
Select one v 16.25 Food

11/12/2021 11/10 22:09 UBER TRIP
8005928996 CA CKCD DEBIT 1578
Select one v 8.51 Uber

6-5

11/09/2021	11/09 08:42 UBER TRIP 8005928996 CA CKCD DEBIT 1578	Select one v	13.51	Uber
11/09/2021	11/08 19:53 FRESH THYME #702 BROOKFIELD WI POS DEBIT 1578	Select one v	22.33	Food
11/08/2021	11/04 20:25 CHARLEYS PHILLY BROOKFIELD WI CKCD DEBIT 1578	Select one v	11.86	Food
11/08/2021	11/05 21:16 UBER TRIP 8005928996 CA CKCD DEBIT 1578	Select one v	9.51	Uber
11/08/2021				

6-6

11/05/2021	11/03 22:06 AMERICAN SEATTLE WA CKCD DEBIT 1578	Select one ▾	403.40	Flight
11/05/				
11/05/2021	11/03 20:25 AMERICAN LITTLE ROCK AR CKCD DEBIT 1578	Select one ▾	30.00	check Bag
11/05/2021	11/04 20:03 FRESH THYME #702 BROOKFIELD WI POS DEBIT 1578	Select one ▾	130.89	Grocery

~~6-7~~ 6-7

11/04/2021	11/03 01:59 EXPEDIA 7219155 EXPEDIA.COM WA CKCD DEBIT 1578	Select one ▾	962.15	Hotel
11/04/2021	11/03 09:56 CHICK-FIL-A POS LITTLE ROCK AR CKCD DEBIT 1578	Select one ▾	12.86	Food
11/04/2021		Select one ▾		

6-8

Nov 19 Walmart Grocery Clinton L. \$48.18
...5940

Nov 19 Uber Technologies Other Travel Clinton L. \$8.88
...5940

~~Nov 19 Best Buy Merchandise Clinton L. \$946.49
...5940~~

Nov 19 Uber Technologies Other Travel Clinton L. \$11.51
...5940

Nov 18 Uber Technologies Other Travel Clinton L. \$11.51
...5940

Nov 18 American Airlines Airfare Clinton L. \$30.00
...5940

Nov 18 Uber Technologies Other Travel Clinton L. \$9.51
...5940

Nov 18 Chick-fil-A Dining Clinton L. \$5.47
...5940

Nov 17 Walgreens ~~Healthcare~~ Grocery Clinton L. \$29.21
...5940

Nov 17 Pappadeaux Seafood Dining Clinton L. \$55.35
Kitchen ...5940

Nov 24	MKE TRIP ADVISOR SHOP	Merchandise Grocery	Clinton L. ...5940	\$4.76
Nov 24	Embassy Suites	Lodging	Clinton L. ...5940	\$1,053.36
Nov 23	DFWTEXASMONTHLYST2523	Grocery	Clinton L. ...5940	\$4.33
Nov 23	Uber Technologies	Other Travel	Clinton L. ...5940	\$31.99
Nov 23	Cantina Laredo	Dining	Clinton L. ...5940	\$32.81
Nov 23	GrubHub	Dining	Clinton L. ...5940	\$24.49
Nov 22	GrubHub	Dining	Clinton L. ...5940	\$26.55
Nov 22	Uber Technologies	Other Travel	Clinton L. ...5940	\$11.51
Nov 20	Uber Technologies	Other Travel	Clinton L. ...5940	\$8.51
Nov 20	Charleys Philly Steaks	Dining	Clinton L. ...5940	\$11.54

6-10



Posted Transactions Since Your Last Statement

Account Ending in ...5940

DATE	DESCRIPTION	CATEGORY	CARD	AMOUNT
Dec 01	WALLSTREETST2521	<i>Airport</i> Merchandise	Clinton L. ...5940	\$4.33
Dec 01	Uber Technologies	Other Travel	Clinton L. ...5940	\$49.16
Dec 01	American Airlines	Airfare	Clinton L. ...5940	\$42.64
Dec 01	American Airlines	Airfare	Clinton L. ...5940	\$397.70
Nov 30	Petit & Koet	Dining	Clinton L. ...5940	\$89.98
Nov 29	Embassy Suites	<i>NW A/C</i> Lodging	Clinton L. ...5940	\$637.24
Nov 29	FIRST WATCH SUB	Dining	Clinton L. ...5940	\$56.76
Nov 24	CLINTON NTL AIRPORT	Gas/Automotive <i>Airport Parking</i>	Clinton L. ...5940	\$56.68

6-11



Pending Transactions

Account Ending in ...5940

DATE	DESCRIPTION	CATEGORY	CARD	AMOUNT
Pending	Gooseberry on the Square	Dining food	Clinton L. ...5940	\$4.22
Pending	Microsoft	Internet	Clinton L. ...5940	\$99.99
Pending	Microsoft	Internet	Clinton L. ...5940	\$99.99
Pending	Subway	Dining	Clinton L. ...5940	\$14.39
Pending	Chick-fil-A	Dining	Clinton L. ...5940	\$13.63
Pending	Charleys Philly Steaks	Dining	Clinton L. ...5940	\$12.90
Pending	Chick-fil-A	Dining	Clinton L. ...5940	\$11.43
Pending	GrubHub	Dining	Clinton L. ...5940	\$41.95



Pending	Kwik Trip	Gas/Automotive	Clinton L. ...5940	\$11.59
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Pending	Hilton Garden Inn	Lodging	Clinton L. ...5940	\$966.07
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Total: \$1,276.16

6-13

	10/27 20:20 CLINTON		
10/29/2021	NTL AIR LITTLE ROCK AR	Select one	56.68
	CKCD DEBIT 1578	▼	

Airport
Parking

	10/27 21:38 HILTON		
10/29/2021	GARDEN IN BROOKFIELD	Select one	24.65
	WI CKCD DEBIT 1578	▼	

Meal

	10/27 09:55 HILTON		
10/28/2021	GARDEN IN BROOKFIELD	Select one	356.91
	WI CKCD DEBIT 1578	▼	

Hotel

	10/27 10:19 ATL AIRP ATL		
10/28/2021	MARKET ATLANTA GA	Select one	40.98
	CKCD DEBIT 1578	▼	

6-14

10/25/2021	10/23 02:29 DELTA SEATTLE WA CKCD DEBIT 1578	Select one ▾	674.40
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flight

OFFICE LEASE

BUILDING AND ADDRESS:

Executive Center I Building
155 S Executive Drive
Brookfield, Wisconsin 53005

LANDLORD AND ADDRESS:

Executive Center I LP
150 N Sunnyslope Road Suite 240
Brookfield, Wisconsin 53005

TENANT AND ADDRESS:

Consultare LLC
155 South Executive Drive Suite 212 & 110 A
Brookfield, WI 53005

DEMISED PREMISES: An area of 2697 rentable square feet on the second floor and 869 rentable square feet on the first floor.

PARKING: Tenant shall have use of the adjoining parking lot for its employees and invitees. Tenant shall comply with all reasonable rules or regulations which Landlord shall prescribe with respect to said parking.

DATE OF LEASE: September 13, 2021

1. LEASE OF PREMISES; BASE RENT. Landlord hereby leases to Tenant and Tenant accepts the Demised Premises for the Lease Term, unless sooner terminated as provided herein, to be occupied and used by Tenant as general offices subject to the agreements herein contained. Tenant shall pay the Annual Base Rent of \$ 58,839.00 to the Landlord in equal monthly installments of \$4,903.25 at its address set forth above in advance on or before the 1st day of each month of the Lease Term. All such Rent shall be paid without any set-off, counterclaim or deduction whatsoever.

2. ADJUSTMENTS TO BASE RENT Intentionally Deleted

3. TERM. The Lease Term shall be for a period of one (1) year commencing on October 1, 2021, and ending at midnight on September 30, 2022, (the "Initial Term").

4. SERVICES. The Landlord, as long as this Lease is in effect, shall furnish:

(a) Heating and air conditioning daily on a 24 hour basis to such temperatures as are customary in office buildings in Brookfield, Wisconsin.

(b) Electricity for standard building lighting fixtures provided by Landlord and for incidental uses for standard office equipment.

(c) Water in common with other tenants or used for business purposes. Tenant shall not waste or permit the waste of water.

(d) Janitor service and customary cleaning in and about the Demised Premises after 5:00 P. M. Monday through Friday. Tenant shall not provide any janitor services or cleaning without the Landlord's written consent and then only subject to supervision by Landlord and at Tenant's sole responsibility, and by janitor or cleaning contractor or employees at all times satisfactory to Landlord. Customary cleaning services shall be deemed to be the janitorial and cleaning services presently provided to the Demised Premises.

(e) Tenant shall make no alteration or additions to the electric equipment and/or appliances without the prior written consent of the Landlord in each instance. Landlord will supply and install, at Tenant's expense, all lamps, bulbs, ballast and starters used in the Demised Premises after

Sublease Agreement

This Sublease is made and entered into by and between CONSULTARE LLC (hereinafter "Sublessor") and THOMAS MORE SOCIETY (hereinafter "Sublessee").

Recitations

0.1 Whereas, Sublessee desires to sub-lease office space from Sublessor at the offices located at 155 S. Executive Drive Suites 212 & 110A, located in Brookfield, Wisconsin.

0.2 Whereas, Sublessor has agreed to sublease 886 rentable square feet of space to Sublessee commencing October 1, 2021 through the Lease termination date of September 30, 2022.

0.3 Whereas, Sublessor and Sublessee desire to accommodate the sub-lease in accordance with the agreement below.

Agreement

Now, therefore, in consideration of the above Recitations and the promises and agreements hereinafter contained, it is agreed between Sublessor and Sublessee that:

1.1 Term. Sublessee agrees to sub-lease the 886 rentable square feet of space, shown on the attached Exhibit A as "TMS" and the common area spaces, for a period of One (1) Year, commencing October 1, 2021 and ending at midnight on September 30, 2022.

1.2 Base Rent. Sublessee will pay to Sublessor the Base Rent of \$1218.25 per month. Rent shall be paid to Sublessor on or before the first day of each month of the term. Sublessor and Sublessee acknowledge and agree, and with its consent below, the Landlord acknowledges and agrees, that Sublessee's payment of Base Rent hereunder is Sublessee's only rental obligation with respect to its use and possession of the subleased premise and such payment of Base Rent includes Sublessee's share of real property taxes, insurance, utilities, building operation expenses and other services provided by Landlord under the Lease

1.3 Agreement. Sublessee agrees to abide by all terms, rules and regulations as set forth in Landlord's original Lease Agreement which is attached hereto and made part of this agreement. With respect to the subleased premises, Sublessee shall have all rights and obligations as Tenant has to the Demised Premises under said original Lease Agreement.

1.4 Improvements. None.

1.5 Warrant of Authority. Each party warrants and represents to the other that they have the power and authority to enter into and perform all their obligations under this Sub-lease and that such party has performed all acts and obtained all approvals necessary to make this Sub-lease a valid, binding legal obligation and each person who executes this Sub-lease in a representative capacity on behalf of either party individually warrants that (s)he is duly authorized to do so.

In witness whereof, this Sub-lease is duly executed and delivered as of the date specified below.

BY: [Signature] Date: 9/27/21
Sublessor: Michael Gablemen for Consultare LLC

DocuSigned by:
BY: Andrew Bath Date: 9/23/2021
Sublessee: Andrew Bath for Thomas More Society

DocuSigned by:
Landlord Consent: Jack Hoffman
John Hoffman, Managing Partner

Sublease Agreement

This Sublease is made and entered into by and between CONSULTARE LLC (hereinafter "Sublessor") and MOHRMAN, KAARDAL & ERICKSON, P.A. (hereinafter "Sublessee").

Recitations

0.1 Whereas, Sublessee desires to sub-lease office space from Sublessor at the offices located at 155 S. Executive Drive Suites 212 & 110A, located in Brookfield, Wisconsin.

0.2 Whereas, Sublessor has agreed to sublease 1272 rentable square feet of space to Sublessee commencing October 1, 2021 through the Lease termination date of September 30, 2022.

0.3 Whereas, Sublessor and Sublessee desire to accommodate the sub-lease in accordance with the agreement below.

Agreement

Now, therefore, in consideration of the above Recitations and the promises and agreements hereinafter contained, it is agreed between Sublessor and Sublessee that:

1.1 Term. Sublessee agrees to sub-lease the 1272 rentable square feet of space for a period of One (1) Year, commencing October 1, 2021 and ending at midnight on September 30, 2022.

1.2 Base Rent. Sublessee will pay to Sublessor the Base Rent of \$1749 .00 per month. Rent shall be paid to Sublessor on or before the first day of each month of the term.

1.3 Agreement. Sublessee agrees to abide by all terms, rules and regulations as set forth in Landlord's original Lease Agreement which is attached hereto and made part of this agreement.

1.4 Improvements. None.

1.5 Warrant of Authority. Each party warrants and represents to the other that they have the power and authority to enter into and perform all their obligations under this Sub-lease and that such party has performed all acts and obtained all approvals necessary to make this Sub-lease a valid, binding legal obligation and each person who executes this Sub-lease in a representative capacity on behalf of either party individually warrants that (s)he is duly authorized to do so.

In witness whereof, this Sub-lease is duly executed and delivered as of the date specified below.

DocuSigned by:
BY: [Signature] Date: 9/22/2021
Sublessor: Michael Gablemen for Consultare LLC

DocuSigned by:
BY: William Mohrman Date: 9/21/2021
Sublessee: William Mohrman for Mohrman, Kaardal & Erickson, P.A.

DocuSigned by:
Landlord Consent: Jack Hoffman 9/22/2021
John Hoffman Managing Partner

Total Mileage

Zakory Niemierowicz

Brookfield → Madison 128 miles

(Office → New Berlin P.O. Box) x4 32 Miles

Office → INET 9 Miles

Office → Printer world) x3 12 Miles

181 Miles (.56) = \$101.36

Ron Heuer

Kewawnee → Kenosha → Racine → Brookfield 260 Miles

Brookfield → Kewawnee 121 Miles

Kewawnee → Racine → Kenosha → Kewawnee 316 Miles

Kewawnee → Green Bay → Iedgeview → Kewawnee 118 Miles

(.56) 815 Miles = \$456.40

Mike Gableman

Brookfield → Madison 128 miles

Brookfield → Kenosha 70 miles

Brookfield → Stevens Point 252 miles

Brookfield → Green Bay 212 miles

Brookfield → Madison 128 miles

790 Miles (.56) = \$442.40

Totals: 1,786 Miles (.56) = \$1,000.16



Office of the Special Counsel

First Interim Report

Delivered to the Wisconsin State Assembly November 10, 2021

"I am writing this, as I feel my mother was taken advantage of in her mental state. Parents and loved ones should be protected, not exploited, for an ink mark on a piece of paper and questionable agenda." *Judy Weshphal-Mitchell, discussing how actions of the Wisconsin Election Commission affected her family*

Elections in the United States are the bedrock of our constitutional republic. They are subject to the law, including the fundamental laws found in the Constitutions of the United States and the State of Wisconsin. But fair elections are not a mere checkbox exercise. To secure republican government it is important not just that the law is followed, but that the citizens have confidence the law is followed. In the run up to the election of November 3, 2020, polling showed a majority of Americans did not have confidence their vote would count. In a democracy, this is as untenable as it is unacceptable.

To help address these concerns, the state Assembly established a new office, the Office of the Special Counsel, to investigate the recent elections in our state. As head of this new office, I am authorized by law to take all reasonable steps to investigate what happened in regard to the November 2020 election, what should have happened, why there was a difference between the two, and to recommend steps to enhance the transparency of our elections as well as restore public confidence in elections going forward.

This interim report is a first step in discharging that mission.

While this report does not definitively answer all questions that might be asked about the November 2020 election, it takes an important step in collating those questions and presenting them in a structured manner.

Over the approximately sixty days since my office was created and has been funded, we have spoken with, and listened to, everyone who has wanted to talk. This open-door policy will remain throughout the entirety of this investigation, and any future investigation with which this office is charged. We have drawn some criticism from those in the media who would suggest my discussions with various individuals or groups implies an endorsement of their views. This is not the case. I do not apologize for this open-door policy; the views of all Wisconsinites matter and sidelining or even laughing

at serious concerns of any citizen of this state would call into question whatever may be discovered by my investigation.

In the short time the Office of the Special Counsel has been funded, we have not only met with many individuals and groups, but we have collected, and in some cases compelled by law, the production of relevant information. Further, our investigation has gone beyond, and will continue to go beyond, the investigation recently conducted by the Legislative Audit Bureau (LAB). One purpose of this interim report is to lay out for the public how my Office's investigation differs significantly from the LAB investigation.

Notwithstanding lawsuits and threats of more lawsuits supported by high-priced, out-of-state lawyers, my office expects to depose government officials, under oath, to determine whether state and federal law were followed in our elections, whether good management held, and if not, who might have been responsible. If necessary, we stand prepared to refer all relevant information to appropriate state and federal law enforcement authorities. The wagon-circling by government entities in our state is concerning and is not limited to my investigation: the City of Madison, the City of Milwaukee, and the town of Little Suamico all refused to fully cooperate even with the LAB investigation, cooperation to which our legislature and the people are entitled by our State Constitution.

Make no mistake: I sincerely hope the law was followed in Wisconsin. It would give me the greatest satisfaction to deliver to the speaker of the Assembly and the public a final report which analyzes the November 2020 election in a complete and thorough manner, concludes no major overhaul of our laws or practice are necessary, and the election was administered in a legal and appropriate manner. And yet, as the following interim report demonstrates, many important questions remain unanswered. These questions include: were all lawful votes, and only lawful votes, counted? Did the machines work as advertised and expected? Were all election processes followed to the letter? Did clerks and other election officials have all the tools they needed to deal with the unprecedented

challenge posed by the COVID lockdowns and historic levels of absentee voting? Did outside corporate money unduly influence the election and/or the administration of the election? Above all, what changes can the state of Wisconsin make to ensure our future elections are not only secure, but as important, widely known to be secure?

In the coming weeks, my Office will continue to collect and analyze information about the November 2020 election, because the public has a right to know what happened. I have no partisan agenda: I am not running for office, and I do not know of any lawful remedy in the state of Wisconsin to change the certification of its electors from our current President Joe Biden to former President Donald Trump. Furthermore, I do not come with preconceived answers to any questions. Why were so many voter registrations at a single address? Why were so many voter registrations given under a single phone number? Why was there a “blip” at 4:00 a.m. in the reported statewide returns the morning after the election? All of these questions may have innocent explanations. My investigation intends to discover facts which will allow the legislature and the people of Wisconsin to draw their own conclusions about the integrity of the November 2020 election.

Many of these answers might have already been obtained were it not for unjustified obstruction of this investigation. Specifically, I requested information from the Wisconsin Elections Commission (WEC) and certain clerks about election procedures and information they possessed. With a large degree of political theater, some of this information has been withheld. I issued subpoenas, as I am lawfully authorized to do as part of my Office’s investigation as a function of legislative oversight. Rather than simply provide the information, WEC has filed a lawsuit in an attempt to quash the subpoenas and avoid providing governmental data and information to my office. I am aggressively defending the subpoenas in our state courts—courts which I once helped to oversee in my capacity as a Justice—but WEC’s actions beg the question: What are WEC and the recalcitrant city clerks hiding from the public and our legislature?

Nevertheless, I have had many productive conversations with government officials. In fact, in the many discussions my Office has had with the fine public servants in the state of Wisconsin, I have learned that complicated questions may have simple answers. But many complicated questions deserve honest answers that take time to process and report. I ask each reader of this interim report to take this as a jumping-off point for learning about the administration of elections in Wisconsin. And again, please reach out to my office if you have any information of relevance. Your voice matters.

Michael J. Gableman

Special Counsel

What is the OSC Investigation?

November 3, 2020, was election day nationwide, and was, in our State of Wisconsin, the culmination of months of work by dedicated election workers and volunteers. It was a monumental and expensive undertaking which is critical to our representative democracy. However, it is beyond debate that questions remain about the integrity of that election. In discharging its duty under both the Federal and State Constitutions, the Wisconsin State Assembly saw fit, on June 26, 2021, to appoint a Special Counsel, establish the Office of the Special Counsel to investigate the election, make findings, and report those findings and recommendations to the Assembly. This report is a first step in fulfilling that duty.

The Office of the Special Counsel is an authorized agency of the State of Wisconsin. Its staff, including and especially the Special Counsel himself, take care to abide by all applicable state and federal laws, including open records laws and regulations relating to the practice of law. My Office will abide by the highest ethical standards to maintain a commitment to transparency, inclusion, and accountability. As such, the Office has established various internal policies, continues to maintain records, and commits to full disclosure of all public records upon the conclusion of the present investigation.

To-date, my Office has already collected and reviewed thousands of governmental and other documents. My Office has interviewed numerous witnesses and will continue to do so until the conclusion of the present investigation. The Office has been allocated a comparatively modest budget and has relied heavily upon volunteers and input by citizens' groups: the vast majority of the Office's budget, while allocated, has not been spent.

The Office may be reached at (262) 202-8722 or online at www.wifraud.com. As noted below, testimony compelled by this Office bears with it the promise, mandated by Wisconsin law, that any information so compelled may not be used in a criminal

proceeding against the individual from whom it was provided. *See Wis. Stat. § 13.35.* This Office has already been in contact with certain whistleblowers and commits to taking all steps to protect their interests and those of future whistleblowers.

Constitutional Authority

Pursuant to the federal Constitution, Article I, Section 4, it is state legislatures who are authorized to set “The Times, Places and Manner of holding Elections for Senators and Representatives...” The Supreme Court of the United States has clarified that this means the Wisconsin legislature bears primary responsibility for establishing rules regarding things like voter registration, poll watching, penalties, ballot counting, and certification. This primacy of the state legislature is ratified by the Wisconsin Constitution, which in Article IV, Section 1 declares “The legislative power shall be vested in a senate and assembly.” Whether this means the state Assembly and Senate may, by joint resolution and without gubernatorial signature, tighten up or loosen election security for federal elections, and whether there are limits on how much of this constitutional responsibility can and should be delegated to other state actors (such as the Wisconsin Elections Commission), is an open question in state law.

There is some debate that the Elections Clause of the United States Constitution authorizes states to regulate legislatures alone to dictate the time, places, and manner of elections. While the word “legislature,” is used several times in the federal constitution, its meaning differs according to the context in which it appears, dependent upon the character of the function which the legislature is called upon in each respective instance to exercise. *Ariz. State Legislature v. Ariz. Indep. Redistricting Comm'n*, 576 U.S. 787, 808 (2015) (citing *Atlantic Cleaners & Dyers, Inc. v. United States*, 286 U.S. 427, 434 (1932)). Even if the constitution authorizes the Assembly and Senate to jointly amend parts of our election code without gubernatorial signature, the Wisconsin constitution provides that the legislature should create bills of law which become effective only when signed by the governor. Wis. Const. Art. 4, Section 17; Article 5, Section 10. It may be the case that the

Senate and Assembly can change election regulations in the absence of a statute on the books, indeed Wisconsin law appears silent on this question, but it would be another matter for the Senate and Assembly to seek to repeal an extant portion of the election code.

This brings up a second, equally important issue—certification of the vote. There are serious and legitimate questions that the certification of Wisconsin’s election results may have been undertaken in an unlawful and unconstitutional manner. While the Wisconsin legislature has specified how presidential electors are selected, that statute does not empower the governor or WEC to certify the results of the election. The acceptance of electors by the governor while recount challenges were pending deprived the legislature of the right to certify the vote pursuant to Article II of the United States Constitution. Hasty certification of electors in a tightly contested election may disenfranchise voters to the same extent as missing a deadline and failing to certify electors at all. While hasty certification may violate the state constitutional duties of the legislature, delaying certification of electors until resolution of relevant issues does no such violence to our legal system.

Statutory Authority

The authority of the Legislature brings with it the legislative prerogative to gather information, debate bills, and pass laws. In discharging these duties, the legislature bears the constitutional obligation and has the authority to conduct oversight, including the ability to compel production of documents and testimony. Under Wis. Stat. § 13.31, the legislature has the authority to subpoena information from individuals. Because this legislative subpoena is a part of common law legislative authority which holds that without access to all available information a legislature cannot properly legislate—and because this subpoena does not directly relate to or contemplate criminal proceedings, criminal due process rights are not implicated. *See* Wis. Stat. § 13.35. To this end, § 13.35 expressly provides that documents and testimony provided by a witness pursuant to a

legislative subpoena cannot “be used in any trial or criminal proceeding against such person in court.” This does not preclude this Office from turning over information to relevant law enforcement agencies, or by talking with this Office any given individual is somehow immune from criminal prosecution.

This office has, to-date, issued seventeen subpoenas for documents as well as testimony for governmental information from sitting government officials and has obtained some voluntary compliance. These subpoenas, properly issued pursuant to and in furtherance of the legislature’s core oversight function, have nevertheless been attacked by the media, are subject to pending litigation, threats of more litigation, and have involved nationwide attention and the work of out-of-state partisan attorneys. Given the substantial recent history of municipal non-compliance with the LAB investigation and the plenary authority of the legislature, the Assembly and this Office are defending these subpoenas. The legislature, and the public, have a right to all available information and the testimony of election officials about elections administration in Wisconsin.

A. How This Investigation Differs from the LAB’s Investigation.

The LAB, established in 1971, is authorized by Wisconsin statutes to “conduct...audits of the accounts and other *financial* records of departments to assure all *financial* transactions have been made in a legal and proper manner.” Wis. Stat. § 13.94(1) (emphasis added). LAB has a large staff and a laudable history of working with all state instrumentalities, but its relatively narrow mission is to ensure taxpayer money is well-spent. Its report issued October 22, 2021, notes up-front that it is concerned with “audits and evaluations of public finances and the management of public programs.” As such, its interest is neither in addressing policy concerns nor the concerns of the full legislature, but of responding to directed audits of the “records of each department” of the state of Wisconsin. Further, as the recommendations in the LAB report suggest, its ability to make recommendations is statutorily limited to the four corners of current Wisconsin law and it does not generally make recommendations to improve the law. When it does, as

in the case of the current report, these changes are extraordinarily modest, perhaps recognizing its limited authorization. Finally, its sole product is a “detailed report” to the legislature, which includes discussion of any “illegal or improper expenditures.” To the extent illegal or improper conduct does not implicate the state fisc, that conduct is beyond the purview of LAB inquiry.

By contrast, my Office’s investigation has a wide mandate to investigate elections in Wisconsin, beyond mere “waste, fraud, and abuse,” as well as the authority to gain access to necessary testimony and documents, even when recalcitrant individuals or municipalities are not otherwise inclined to “cooperate.”

Can Private Groups be Involved in Running Wisconsin Elections?: Delegation and Undue Corporate Influence

While this Office draws no conclusions yet, initial interviews and discussions with clerks suggest there is widespread and substantial confusion about the appropriate role of outside money in the administration of Wisconsin elections. Evidence is already in this Office’s possession indicates undue influence by well-funded private groups, who leveraged large grants to certain Wisconsin cities in order to co-opt our election apparatus to their benefit. The recent LAB investigation did not comprehensively investigate or address these concerns by clerks and the public, concerns which led to frustration and untimely resignation of at least one long-serving clerk and numerous unanswered complaints to WEC. Indeed, contracts made between outside groups and certain municipalities led directly to actions contrary to Wisconsin state law, which some clerks noted harmed both election security and the physical safety of voters. The public has a right to know if there was a *quid pro quo* arrangement between outside groups and cities, and if so, what the terms of that agreement were.

How much authority can clerks contract away to private organizations? As the LAB report contends: “Statutes do not specify the actions and responsibilities that consultants

are allowed to take at polling places and central count locations on Election Day.” Nevertheless, for the purposes of legislative inquiry, this is not, and cannot, be the end of the story. Whether certain organizations and individuals operated within a grey area in state law does not preclude obtaining all relevant facts and attempting to draw fine distinctions to facilitate legislative oversight, dialogue with the public, present legislative recommendations, and restore confidence in Wisconsin’s system of elections. We need to gather all facts so the legislature can address any problems.

Oblique reference to at least one major issue is made in the LAB report which bears mentioning. Specifically, the LAB report notes the following:

“We asked the clerks of all thirty-nine municipalities [that used central count locations] whether consultants worked at central count locations during the November 2020 General Election. Clerks indicated consultants associated with private organizations worked at the central count locations in two of the thirty-nine municipalities. Specifically:

- One municipality indicated a consultant attended the August 2020 primary as an observer, helped to modify the municipality’s election training materials from August 2020 until October 2020, and was at the central count location on Election Day in November 2020 to provide technical assistance for electronic voting equipment. The municipality indicated at least five poll workers monitored such assistance at all times.
- A second municipality indicated a consultant provided logistical support and offered elections administration recommendations but did not have the authority to make decisions and did not count ballots. The municipality indicated the consultant initially wore a city employee identification badge at the central count location on Election Day in November 2020 but subsequently became an observer after the deputy clerk spoke with WEC’s administrator about this individual.”

This cursory reporting is concerning, because it substantially waters down already-public information relating to the involvement by a number of private groups in election administration, and it suggests problems were raised and adequately resolved by clerks and WEC.

In fact, in both instances, evidence is already available to this Office that is inconsistent with the LAB's report, and which indicates a more widespread and deeper issue. For example, one private organization referred to in the LAB report was directly involved in all aspects of management of election officials, was entrusted with the only sets of physical keys to the city's central count location, managed the transportation of ballots, and instructed the counting of unlawful ballots that had arrived at the central count location beyond the lawful time window.

Furthermore, under Wis. Statutes § 7.41, there are express rules for "members of the public" to exercise their right to observe Wisconsin elections, which include limitations on the ability of observers to obtain confidential voter information or to communicate with election officials. Individuals are, under Wisconsin law, either election officials or members of the public, and do not "become" observers, as the LAB report suggests. Finally, issues involving possible unauthorized access to election materials or impersonation of a municipal employee cannot be remedied by *ex parte* discussion with a single bureaucrat at WEC. None of these issues are directly addressed by the LAB report.

The LAB report also fails to address to what degree state instrumentalities may properly contract with private groups for purposes of administering public elections. Clerks have already raised concerns to this Office that there are certain election administration functions which they are simply unable to perform. Clerks and the public have raised concerns about the ability of outside contractors to legally bind election officials with onerous contractual terms.

Contracts with private groups for election administration and management.

This Office is reviewing contracts between municipalities and private groups which gave preferential access to voter data to those private groups and prohibited contracting municipalities from exercising their legal right to change election procedures, lest they be on the hook for paying substantial sums of money back to those groups. Clerks have also raised concerns about technical contracts which limit their ability to review the inner workings of equipment and software related to voter registration and vote tabulation.

A major concern raised by numerous members of the public is whether outside contractors abided by all applicable state and federal antidiscrimination laws, a question not addressed in the LAB report.

This Office has also already uncovered evidence of selective targeting of voters by these private groups, raising questions as to what extent nonpartisan government agencies were turned into partisan get-out-the-vote operations, or whether this targeting was performed on any other unlawful basis. Some of this targeting was apparently in the context of recommending ballot “drop boxes” in certain locations, but not others, a violation of Wisconsin Stat. § 6.855 (see below). Each of these facts, if true, are concerning, and this Office continues to investigate the extent of this entanglement. Furthermore, without statutorily mandated training for clerks, the possibility of undue outside influence in our elections increases. In the vacuum created by WEC, understaffed and overworked clerks can find it all-too-easy to take money and personnel from private groups that might not have compliance with the law as their top priority.

Some clerks have noted to this office the complexity and scope of Wisconsin elections will *always* and *necessarily* require delegation of at least some election functions to private companies. But clerks have suggested a line must be drawn somewhere and many express concern over the 2020 election. Indeed, one current clerk specifically recommended to this Office that private money be prohibited. This Office continues to

investigate precisely how much authority was ceded to private entities and whether that subservience hindered the fair administration of elections and/or diminished public confidence in that fairness.

Who Runs Wisconsin Elections? Finger-Pointing and the Wisconsin Elections Commission

Clerk Authority

The core of the constitutional and statutory responsibility for election administration in Wisconsin resides with county and municipal clerks. Under Wisconsin Statute § 7.15(1), the municipal clerk has “charge and supervision” of not only state, but also federal elections within a municipality. In turn, these municipal clerks report electoral results to the county clerk and provide county clerks with all materials the county clerks need to discharge their lawful duty to administer elections in their county. While municipal clerks are appointed by political officials such as mayors, county clerks in our state are directly elected.

Government Accountability Board Scandal and Creation of Wisconsin Elections Commission

To assist with developing best practices, the Wisconsin Elections Commission (WEC) was established in 2016. Prior to 2016, a large, opaque, politically partisan, and unaccountable agency, the Government Accountability Board (GAB), was charged with administering vast swaths of statewide ethics and election law. In the wake of a major statewide scandal that drew national attention, the John Doe investigations, the legislature and Governor took the unprecedented step of abolishing that agency and amending state election laws. However, rather than returning the state to a system of clear delegations of authority and broad clerk autonomy, those amendments created WEC, drawing criticism from many quarters, including Kevin Kennedy, the outgoing Director of GAB, who remarked that

the new system would have essentially no changes, and that the new system would be “no more transparent” than the old one.

One example of Kennedy’s fulfilled prophecy is the abundance of inconsistent information relating to voter data in the registration database. In its waning days of 2015, the GAB was confronted with 28,906 voters whose information about their name and address as reported to the DMV was inconsistent with information for the same voter in the voter registration database. The GAB dismissed those concerns. However, as of 2021, those same numbers not only continue to exist and have never been adequately explained but increased in number under WEC’s tenure.

Pursuant to Wisconsin law, WEC is tasked with certain portions of “the administration of...laws relating to elections.” Wisconsin Statutes § 5.05(1). Precisely how far this delegation goes is an open question. WEC authority as expressly laid out in that section contemplates public rulemaking, investigation, and enforcement. However, the election code sections over which WEC has regulatory authority include numerous provisions which expressly delegate authority to individual actors, such as county and municipal clerks. In fact, Wisconsin law delegates to the “board” the duty to certify the state’s electors in a presidential election, a job fulfilled in 2020 solely by the Chairperson of WEC, without board vote. *Compare Wis. Stat. § 7.70(5)*. The LAB report does not make an effort to systematically review these delegations but does note in several places the “shared” election administration responsibilities.

Confusion about WEC Authority

While this Office draws no conclusions yet, initial interviews with clerks suggest there is widespread confusion about the lawful role of WEC in the state, and concern that WEC has acted outside its lawful purview. There is evidence numerous complaints by clerks to WEC were ignored. This problem is exacerbated by a lack of clarity as to the legal status of WEC guidance: some clerks are convinced compliance with WEC guidance

provides them with a legal “safe harbor” in the event the Clerk’s directives consistent with the guidance are challenged in court. In a recent statement, WEC expressly disavowed that its actions could provide a basis for a defense but instead opined that it is the clerks who bear all the responsibility for election related litigation.

Additionally, WEC guidance, such as online FAQs, are apparently issued without a full Commission vote. Other documents, as the LAB report notes in the case of the March 2020 Commission-approved guidance regarding Special Voting Deputies are flatly contrary to law. As noted above, much authority is delegated to the WEC administrator. Importantly, under Wisconsin law, there is slight legal recourse other than a petition to WEC to challenge such unlawful behavior. When WEC implicitly or explicitly authorizes actions contrary to Wisconsin law, such as enabling poor security for access to statewide voter registration data systems or authorizing “shortcuts” such as issuing absentee ballots without applications or enabling widespread ballot curing, voters and candidates are left with no choice but to file expensive and time-consuming lawsuits. The LAB report, consistent with the LAB mission discussed above, did not investigate these issues, which this Office continues to investigate and collate.

Lack of Legal Remedies

Furthermore, the LAB did not investigate various decisions WEC and others made in the run-up to the 2020 election, some of which appear designed to prevent the Wisconsin courts, including the Wisconsin Supreme Court, from weighing in. Specifically, the decision by WEC to quickly issue ballots without a Green Party candidate was the determining factor in the Wisconsin Supreme Court declining to address the merits of that exclusion. WEC’s action was of dubious legality. In the 2020 case of *Hawkins v. Wisconsin Elections Commission*, the 4-3 majority held that because WEC had claimed it had already issued an unknown number of ballots, there was no time to properly address the claims of the excluded Green Party candidate. In other words, WEC’s own actions operated to neuter the ability of our state’s highest court to address whether WEC’s

actions were lawful and to provide a remedy if they were not. Then Chief Justice Patience D. Roggensack wrote a forthright dissent, noting “The court's silence not only affirms lawless conduct by the Commission, but also provides no directive for the required treatment of nomination papers in the future.” This Office continues to formulate legislative options to ensure this remedial gap in Wisconsin law is repaired.

Absentee Balloting

A second action has evaded both LAB and state judicial review and involves the issue of absentee balloting. Precisely what rules govern the requirements for mail-in and in-person absentee voting in the state of Wisconsin? It is clear in some instances the safeguards mandated for the protection of honest absentee ballots were ignored by WEC.

Many of these safeguards were apparently abrogated by WEC and municipalities in 2020, with COVID-19 as a proffered excuse. One issue involved the illegal mass self-certification of individuals as “indefinitely confined” under the statute, a category which enables a voter to evade state voter ID requirements, but which is intended to apply to physically or physiologically immobile residents confined to their home because of their condition. Presented to the Wisconsin Supreme Court, again the majority ducked a ruling on the merits, prompting then Chief Justice Roggensack to note that it appears the Court “cannot be bothered with addressing what the statutes require to assure absentee ballots are lawfully cast.” It is up to the state legislature to investigate if, how, and why state law was not followed and take legislative action.

One major issue identified involves “Democracy in the Park,” which were citywide events in Madison before the election exclusively related to absentee ballots. The LAB report mentions this issue in passing as a “Special Event” occurring in a “specified outdoor setting.” Without explaining the issue, the report recommends the Legislature “clarify” statutes so individuals know whether or not they can engage in absentee ballot activities contrary to the procedures laid down in Wis. Stat. § 6.855. In other words, the

LAB report implicitly notes the statutes were violated by Democracy in the Park and recommends the law be changed.

What was Democracy in the Park, and why has it been the subject of numerous citizen complaints, lawsuits, and legislative inquiries apart from this Office's investigation?

While this Office draws no conclusions, we possess evidence that the events, which occurred on September 26 and October 3, 2020, involved numerous possible violations of state law, calling into question the validity of over 17,000 absentee ballots. Specifically, these involved large outdoor gatherings where purported designees of the City Clerk's office assisted with absentee ballots that yielded over 17,000 votes. Furthermore, it is not clear that all of the workers at those events were properly deputized and trained, swore and filed the mandatory oath of office, or documents related to absentee ballots were properly handled. Finally, this Office also seeks to review the processing of those ballots. Each of these fact-intensive avenues of inquiry are crucial for determining what was improper and how to prevent future impropriety in absentee voting.

Clerk Training

In addition, this office has obtained evidence that WEC failed to complete its statutorily mandated training duties. As the LAB report notes, Wisconsin Statutes § 12.01 *et seq.*, lays out training protocols for clerks. But county clerks are politically accountable to their voters, and WEC certification or lack of certification does not affect a clerk's legal rights. However, if a clerk is *not* certificated by WEC, such as for failing to be properly trained, WEC is required by law to notify the "governing body" of that clerk's county or municipality. In other words, WEC is mandated by law to train clerks, and clerks who fail to complete training are reported by letter to the mayor or county board. Yet, as the LAB found, at least 17.5% of clerks were not properly trained, and no letters from WEC went out notifying cities and boards about the failure to complete training. This Office continues to review the issue. Moreover, this Office already has ample evidence that in

the absence of this legally mandated training, certain private groups filled the vacuum, perhaps for their own, self-interested purposes, providing some municipalities with incorrect and even unlawful advice. In a statement, at least one clerk has noted outside advice negatively impacted the security of the vote and the physical safety of voters.

Exploitation of Elders

This Office continues to review the issues involving WEC more generally, as well as other plain rules that are apparently without remedy in Wisconsin law, such as the editing of ballot applications by clerks and voting procedures at nursing homes. A recent investigation and report by the Racine County Sheriff's Office highlighted the exploitation of some of our most vulnerable citizens. Furthermore, complaints were apparently made to WEC and ignored, in a system which the sheriff described as leading to our election system being "not just broken, but shattered." I believe many Wisconsinites share the Sheriff's sentiment. It is my hope a continued investigation and final report from this Office will help change those perspectives and sentiments.

In the run-up to the November 3, 2020, election, clerks and WEC took numerous steps to alleviate public fears about COVID-19. But in this perceived crisis there was the opportunity for electoral partisan advantage. For example, Wisconsin law mandates individuals in various types of communal living facilities may have special access to absentee voting in person, but only subject to the rules of § 6.875. These rules govern the "Special Voting Deputies" that a municipality may, in turn, train and authorize to collect absentee votes in person: this is the *only* lawful method for collecting absentee ballots outside normal procedures, as Special Voting Deputies swear an oath and become duly authorized "election officials." Without the availability of Special Voting Deputies under the statute, it would be much more difficult for many senior citizens or those in assisted living facilities to vote. Yet in 2020, at the recommendation of its top administrator, WEC voted to unilaterally prohibit the use of Special Voting Deputies, explaining that COVID-19 made it too dangerous to allow for Special Voting Deputies to enter these facilities.

This Office has evidence that WEC and some clerks instructed residential care employees to act in a manner prohibited by law, collecting and assisting in completing ballots for individuals in these group facilities, including those with dementia. This led to record-high voting by individuals who had not voted for nearly a decade and may have lacked the cognitive ability to vote.

On its face, this type of activity could lead to criminal referral for the residential care employees, as the Chairperson of WEC has suggested. But residential care staff represent the “little fish” in this alleged criminal enterprise. This Office is reviewing the relevant Wisconsin statutes to facilitate the criminal referral process and make legislative recommendations. This includes reviewing legal methods for ensuring our senior citizens are not bullied or taken advantage of, and neither nursing homes nor their residents are used for any unlawful election activity, merely because these citizens are vulnerable, easy targets for partisan predators.

WEC: Self-Policing and Self-Serving

Numerous members of the public, as well as the clerks, have questioned the independent authority clerks have to administer an election consistent with state law in light of WEC’s guidance, which in several instances was contrary to those voting laws. Some clerks feel WEC may legally bind the clerks in granular decisions about their local needs. Other clerks are concerned about repercussions for not following WEC guidance. Many clerks have expressed disagreement with WEC conclusions, and some have done so publicly. Numerous members of the public have raised concerns about WEC’s ability to police itself: the discretionary nature of WEC intake, review, and response to complaints, and the fact that complaints about WEC are handled—or not handled, as the case may be—by WEC itself.

This Office continues to interview clerks and expects to discuss with WEC staff precise nature of WEC's role in future Wisconsin elections.

How can the Public be Confident in Our Elections? The Black Box

As former GAB Director Kevin Kennedy noted, the new WEC system is, apparently, "no more transparent" than the old one which he ran. Without robust legislative oversight, many Wisconsinites are at risk of feeling their vote does not count, or that there is widespread election fraud in the state. Worse, their fears may be well-grounded. Two major areas of inquiry are being looked at by my Office, both dealing with the appropriate level of transparency for our election systems. First, my Office is reviewing the laws and procedures relating to the use of technological tools in administering elections: the "voting machines" and the various election databases used by WEC. Second, my Office is reviewing barriers to public access to information, such as excessive charges for public access to public registration data.

While this Office draws no conclusions, interviews with clerks, citizens, and other groups suggest there is widespread concern about the inability of an average citizen to track how elections are run. This inability has huge downstream consequences, as citizens are often presented with snippets of information reminiscent of the "confusopoly" in health insurance. Presented with outdated data sets of dubious accuracy, citizens seeking to use public information to confirm election results are unable to do so, while those with money and access (or preferential contracts, as noted above) can access better data, more quickly. Further, the precise operations of voting machines are not readily accessible or understood by the public, or by commissioners on WEC itself. As with health insurance, the system operates on autopilot, with the insured praying their bill is accurate, and with voters praying the system is working as it is supposed to.

Election systems in Wisconsin are governed by state and federal law. Specifically, the federal Election Assistance Commission (EAC) created under the Help America Vote Act

of 2002 (HAVA) is tasked with approving all voting systems used in federal elections, and with approving all modifications of voting systems used in federal elections. 52 U.S.C. § 20971. As a part of this, voting systems vendors submit their proposed systems to the EAC for approval. Typically, once a system is tested and approved by the EAC, the vendor will make a similar application to WEC, which may approve the system for sale and use within the state of Wisconsin. However, beginning in 2015 the state of Wisconsin allowed GAB (and now WEC) to approve systems for use in the state which are not approved by the EAC. Wis. Stat. § 5.591. While there is thus wide discretion vested in WEC to approve changes to voting systems, federal law mandates that “all records and papers... relating to any application, registration, payment of poll tax, or other act requisite to voting in such election” be preserved by the State for twenty-two months following the election. 52 U.S.C. § 20701.

But as was made eminently clear in a recent WEC meeting held after a preservation request issued by this Office, WEC officials and staff are not at all clear as to what “modifications” to voting machines require WEC approval, which modifications can lawfully be made, or what certain software updates actually entail. Further, WEC approval of actions that might violate federal record keeping laws are no guarantee of legal immunity for clerks with final say over what happens to voting machines in their locales. In fact, as one machine vendor noted during that open meeting, in order to install a software update, that company would be obliged to entirely “wipe” a machine. That is, to delete all information from election hardware. Whether this technical process destroys election records in contravention of federal law is a question that WEC has yet been unable to answer.

In order to address this and related questions, this Office has been allocated a budget to engage neutral, certificated data security experts, and has already taken steps to initiate an open and full technical audit of various voting systems to understand and report on the security of these systems. Whatever the results, various clerks have already suggested they themselves do not know precisely how the voting machines work and

rely entirely upon private contractors to assure them of system integrity. This in and of itself may be a problem. The problem is further exacerbated in that WEC, who is responsible for training the clerks on the machines, may not itself know how the machines work.

Prior to the establishment of this Office, the Special Counsel did personally engage with various outside individuals relating to various voting machine concerns. This Office neither endorses the views of any particular outside individual nor has this Office yet uncovered any evidence of foreign hacking of elections in the state of Wisconsin. Nevertheless, the opacity of elections systems has given rise to numerous theories and concerns about the 2020 election.

A second issue related to the transparency of our election system in the state is the public availability of voter data. While this Office as yet draws no conclusions, there is already evidence that security surrounding the WisVote (SVRS) system is lax. This statewide system enables clerks to track absentee ballot requests and includes highly sensitive personal information. As such, it is supposed to be subject to a high level of security laid out in WEC guidance. Nevertheless, there is already some evidence of unauthorized access to this database. Further, several clerks have complained that they were provided by WEC with numerous, unrequested access keys, leading to a security headache and concerns that the statewide system was not secure.

In addition to concerns about too much access, concerns have been raised about not enough access, or about unequal access, to voter registration information. This is important because access to this data is necessary for tracking the accuracy of reported election results. WEC does provide statewide voter registration data for a fee up to, and usually, \$12,500. This fee is set by WEC administrative rule, and it is mandated by statute that the fee be set "at an amount estimated to cover both the cost of reproduction and the cost of maintaining the list at the state and local level." Wis. Stat. § 6.36(6). Nevertheless, it is apparently the case that the fee is charged for each reproduction, no matter the actual

cost, and that subsequent individuals requesting a list that has already been produced are charged the same rack-rate. Further, there is some evidence that outside groups were provided privileged access to this data without fee, and on an expedited basis. This Office continues to investigate this matter, and again, this issue is not addressed in the LAB report.

Conclusion

The people of the state of Wisconsin have a right to know how our elections are run. The legislature has the common law and constitutional right and obligation to investigate how our state laws are being administered. Without adequate information and oversight, citizens in a democracy justifiably lose confidence that their vote counts and their system of government is working properly.

This Interim Report seeks to build upon the good work of many citizens and government officials including the vast majority of county and municipal clerks, and to shine a light on issues and concerns of interest. It is a healthy exercise in good government, not an attempt to overturn any election. As this investigation continues, my Office will vigorously seek out and obtain all available truthful information, so that it can present this information to the public and to the Assembly.

If, in the course of this investigation, the Office obtains information that could be used in a criminal prosecution, this Office will cooperate fully with all appropriate law enforcement entities.

