

EXHIBIT D

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF FLORIDA**

CASE NO. 17-22568-CIV-COOKE/GOODMAN

**ARTHENIA JOYNER; MIKE SUAREZ; JOSHUA
SIMMONS; BRENDA SHAPIRO; LUIS MEURICE; THE
AMERICAN CIVIL LIBERTIES UNION OF FLORIDA, INC.;
FLORIDA IMMIGRANT COALITION, INC.,**

Plaintiffs,

v.

**PRESIDENTIAL ADVISORY COMMISSION ON
ELECTION INTEGRITY; MICHAEL PENCE, in his official
capacity as Chair of the Presidential Advisory
Commission on Election Integrity; KRIS KOBACH, in
his official capacity as Vice Chair of the Presidential
Advisory Commission on Election Integrity;
EXECUTIVE OFFICE OF THE PRESIDENT OF THE
UNITED STATES; EXECUTIVE OFFICE OF THE VICE
PRESIDENT OF THE UNITED STATES; TIM HORNE, in
his official capacity as Administrator of the General
Services Administration; MICK MULVANEY, in his
official capacity as Director, Office of Management and
Budget; KEN DETZNER, in his official capacity as
Florida Secretary of State,**

Defendants.

**PLAINTIFFS' FIRST REQUEST FOR
PRODUCTION TO FEDERAL DEFENDANTS**

Plaintiffs Arthenia Joyner, Mike Suarez, Joshua Simmons, Brenda Shapiro, Luis Meurice, the American Civil Liberties Union of Florida, Inc., and the Florida Immigrant Coalition, Inc., through their counsel, respectfully direct this First Request for Production of Documents to each of Defendants (a) Presidential Advisory Commission on Election Integrity, (b) Michael Pence, (c) Kris Kobach, (d) the Executive Office of the President of the United States, (e) the Executive Office of the Vice President of the United States, (f)

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Tim Horne, and (g) Mick Mulvaney (collectively, the “Federal Defendants;” each, individually, a “Party”). Accordingly, the Plaintiffs request that the Federal Defendants produce the materials, documents, records, things and other matters enumerated below at the offices of the Plaintiffs’ respective counsel within the time allowable by law.

If any of the information ordinarily contained in the documents has been photographed, recorded, or is retained on a computer or other electronic device, said Party is requested to obtain the information translated and/or converted, if necessary, into reasonably usable form. If more than one copy of a document exists, all copies that are different from the original or which contain markings or writings thereon should be produced.

If any Party withholds documents by claiming a privilege or work-product protection, that Party shall make the claim expressly and describe the nature of the documents, communications, or things not produced in a manner that allows an assessment of the privilege or protection. To aid in the assessment, the Party shall disclose at the very least the following information as to each and every document, communication, or thing not produced or disclosed:

1. Date the document was prepared
2. The author(s)
3. Recipient(s)
4. All persons to whom distributed
5. Purpose for which the document was prepared
6. The factual basis of the asserted privilege or protection

Definitions

1. The words “and” and “or” shall be construed either disjunctively or conjunctively as necessary to bring within the scope hereof any information which might otherwise be construed as to be outside the scope of this discovery request.

2. “Calendar Year” shall mean that period of time that begins at 12:01 a.m. on January 1 of any given year and ends at 11:59 pm. on December 31 of that year.

3. “Concerning”, “concern” or any other derivative thereof as used herein, shall be construed as referring to, responding to, relating to, pertaining to, connected with, comprising, memorializing, commenting on, substantiating, regarding, discussing, showing, describing, reflecting, analyzing and constituting.

4. “Control” shall mean having possession of and/or the power and/or authority to request possession of the subject matter or a copy thereof, or direct the possession, movement, transfer or other disposition of the subject property or document.

5. “Document” or “documents” means anything which may be considered to be a document or tangible thing within the meaning of the Federal Rules of Civil Procedure and means any and all correspondence, records, reports, memoranda, notes, letters, telegrams, emails, voicemails, telexes, texts, messages (including, but not limited to, memos, notes and/or reports of telephone conversations and conferences), studies, analyses, books, magazines, newspapers, publications, booklets, pamphlets, circulars, bulletins, instructions, minutes, or other communications (including, but not limited to, interoffice and intra-office communications), questionnaires, surveys, contracts, memoranda of agreements, assignments, books of account, journals, ledgers, summaries,

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opinions, reports, evaluations, financial statements and all records of or reflecting business operations, mortgages, evaluations, orders, working papers, bills of lading, shipping lists, load sheets, warehouse receipts, letters of credit, insurance policies, records of summaries of personal interviews or conversations, appointment calendars, diaries, schedules, printouts, drawings, specifications, patents, patent applications, certificates of registration, applications for registration, graphs, charts, studies, planning materials, statistical statements and compilations, forecasts, work papers, invoices, statements, bills, checks, bank books, bank statements, forms, vouchers, notebooks, data sheets, microfilm, microfiche, photographic negatives, audio tape, video tape, compact disks, blueprints, specifications, architectural diagrams, schematics, logic diagrams, timing diagrams, pictures, photographs, microscopically obtained photographs, test results, belts, tapes, magnetic tapes, paper tapes, plotter output recordings, discs, data cards, films, data processing files, computer files and other computer readable records or programs and all other written, printed or recorded matter of any kind, and all other data compilations from which information can be obtained, and translated, if necessary, and all originals, drafts and copies thereof.

All such documents bearing on any sheet or side thereof any marks, such as (but not limited to) initials, stamped indicia, comments, or notations, of any character and not a part of the original text or photographic reproduction thereof are to be considered and identified as separate documents.

6. "Person" or "persons" shall mean any natural person or any legal entity, including but not limited to, a corporation, partnership and unincorporated association, firm, joint venture, proprietorship, or any other entity or group of natural persons or such

entities, singular or plural, male, female, or neuter gender, as the context may require, and any officer, director, employee, agent or other person acting or purporting to act on its behalf.

7. The “Complaint” refers to docket entry number 1 in this case of *Joyner v. Presidential Advisory Commission on Election Integrity*, No. 17-cv-22568 (S.D. Fla.).

8. The “Commission” refers to the Presidential Advisory Commission on Election Integrity.

9. “Related to”, “relating to”, and “relate to” shall include pertaining to, referring to, relevant to, supporting, contradicting, mentioning, evidencing, discussing or otherwise involving, whether directly or indirectly, the subject matter of the specified request.

Instructions

1. Each Party shall produce his/its own separate and individual response to this Request for Production.

2. In producing documents and other things, Party is requested to furnish all documents or things in its possession, custody or control, regardless of whether such documents or things are possessed directly by it or its agents, employees, representatives, investigators, companies, attorneys, or accountants.

3. Documents are to be produced in full; redacted documents will not constitute compliance with this request. If any requested document or thing cannot be produced in full, Plaintiffs are requested to produce it to the extent possible, indicating which document or portion of that document is being withheld and the reason that document is being withheld.

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3. In producing documents, Party is requested to produce the original of each document requested together with all non-identical copies and drafts of that document. If the original of any document cannot be located, a copy shall be provided in lieu thereof, and shall be legible and bound or stapled in the same manner as the original.

4. All documents shall be produced in the file folder, envelope or other container in which the documents are kept or maintained by Party. If, for any reason, the container cannot be produced, produce copies of all labels or other identifying marks.

5. Documents shall be produced in such fashion as to identify that department, branch or office in whose possession it was located and, where applicable, the natural person in whose possession it was found and the business address of each document's custodian(s).

6. Documents attached to each other should not be separated.

7. If any documents or files requested herein have been lost, discarded, destroyed or are otherwise no longer in Party's possession, custody or control, they shall be identified as completely as possible including, without limitations, the following information: date of disposal, manner of disposal, reason for disposal, person authorizing the disposal and person disposing of the document.

8. Documents shall be produced in such fashion as to identify which request(s) they are responsive to.

PRODUCTION REQUESTS

1. All documents referenced in the Document Index filed at Docket Entry 33-3 in the case styled *Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity*, Case No. 1:17-cv-1354 (CKK) in the United States District Court for the District of Columbia.¹

2. All documents and communications concerning or relating to any draft, potential, or final "amendments to the NVRA to make clear that proof of citizenship requirements are permitted (based on [Kris Kobach's] ongoing litigation with the ACLU over this)" prepared by or on behalf of Kris Kobach as indicated in Document Entry 367-21 of *Fish v. Kobach*, Case 2:16-cv-02105-JAR-JPO in the United States District Court for the District of Kansas², including but not limited to any documents sent, received, stored, or otherwise accessible by Mr. Kobach's official or personal accounts, including kkobach@gmail.com.

3. All documents and communications concerning or relating to any draft, potential, or final amendments to the NVRA or any other voting-related statute or rule prepared by or on behalf of any member of the Commission, including but not limited to any documents sent, received, stored, or otherwise accessible by any official or personal accounts.

¹ Document Entry 33-3 of *Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity*, Case No. 1:17-cv-1354 (CKK) in the United States District Court for the District of Columbia is attached hereto as Exhibit "A."

² Document Entry 367-21 of *Fish v. Kobach*, Case 2:16-cv-02105-JAR-JPO in the United States District Court for the District of Kansas is attached hereto as Exhibit "B."

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4. All documents and communications concerning or relating to any draft, potential, or final “legislation to stop the dozen states that are providing instate tuition to illegal aliens in violation of 8 USC 1623” prepared by or on behalf of Kris Kobach, as indicated in Document Entry 367-21 of *Fish v. Kobach*, Case 2:16-cv-02105-JAR-JPO in the United States District Court for the District of Kansas, including but not limited to any documents sent, received, stored, or otherwise accessible by Mr. Kobach’s official or personal accounts, including kkobach@gmail.com.

5. All documents concerning or relating to communications (e.g., text messages, emails, or any other type of communication) between Kris Kobach and now-Vice President Michael Pence prior to the date of the Commission’s first public meeting.

6. All documents concerning or relating to communications (e.g., text messages, emails, or any other type of communication) between Kris Kobach and now-President Donald J. Trump prior to the date of the Commission’s first public meeting.

7. All documents concerning or relating to communications (e.g., text messages, emails, or any other type of communication) between Kris Kobach and Gene Hamilton prior to the date of the Commission’s first public meeting.

8. All documents concerning or relating to communications (e.g., text messages, emails, or any other type of communication) between Kris Kobach and any other member or potential member of the Commission prior to the date of the Commission’s first public meeting.

9. All documents concerning or relating to communications (e.g., text messages, emails, or any other type of communication) between now-Vice President

Michael Pence and any other member or potential member of the Commission prior to the date of the Commission's first public meeting.

10. All documents concerning or relating to communications (e.g., text messages, emails, or any other type of communication) between now-President Donald J. Trump and any other member or potential member of the Commission prior to the date of the Commission's first public meeting.

11. All documents concerning or relating to communications (e.g., text messages, emails, or any other type of communication) between any member of the Commission (besides Vice President Michael Pence) and any member of the Trump Presidential Transition Team prior to the date of the Commission's first public meeting.

12. All documents concerning or relating to communications (e.g., text messages, emails, or any other type of communication) between Kris Kobach and now-Vice President Michael Pence on or subsequent to the date of the Commission's first public meeting.

13. All documents concerning or relating to communications (e.g., text messages, emails, or any other type of communication) between Kris Kobach and now-President Donald J. Trump on or subsequent to the date of the Commission's first public meeting.

14. All documents concerning or relating to communications (e.g., text messages, emails, or any other type of communication) between Kris Kobach and Gene Hamilton on or subsequent to the date of the Commission's first public meeting.

15. All documents concerning or relating to communications (e.g., text messages, emails, or any other type of communication) between Kris Kobach and any

other member or potential member of the Commission on or subsequent to the date of the Commission's first public meeting.

16. All documents concerning or relating to communications (e.g., text messages, emails, or any other type of communication) between now-Vice President Michael Pence and any other member or potential member of the Commission on or subsequent to the date of the Commission's first public meeting.

17. All documents concerning or relating to communications (e.g., text messages, emails, or any other type of communication) between now-President Donald J. Trump and any other member or potential member of the Commission on or subsequent to the date of the Commission's first public meeting.

18. All documents concerning or relating to communications (e.g., text messages, emails, or any other type of communication) between any member of the Commission (besides Vice President Michael Pence) and any member of the Trump Presidential Transition Team on or subsequent to the date of the Commission's first public meeting.

19. All documents concerning or relating to communications (e.g., text messages, emails, or any other type of communication) between any Federal Defendant and any other person regarding the Commission and/or the Commission's work.

20. All documents concerning or relating to communications (e.g., text messages, emails, or any other type of communication) between Andrew Kossack and any other person regarding the Commission and/or the Commission's work.

21. All affidavits or declarations executed by Andrew Kossack.

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22. All agendas for any and all Commission meetings, including final and non-final drafts.

23. All minutes for any and all Commission meetings, including final and non-final drafts.

24. All documents concerning or relating to the selection of the Commission's members, including potential members who were not ultimately chosen to serve on the Commission or who declined to serve on the Commission.

25. All documents concerning or relating to Kris Kobach's schedule as it pertains to his service on the Commission (e.g. scheduled meetings, communications, travel itineraries, plane tickets etc.)

26. All documents concerning or relating to Kris Kobach's schedule as it pertains to his work to amend voting rights statutes as the Secretary of State of Kansas (e.g. scheduled meetings, communications, travel itineraries, plane tickets etc.).

27. All personnel files of individuals who work full-time or part-time for the Commission's benefit.

28. All documents and communications concerning or relating to any draft, potential, or final report of the Commission or any of its members.

29. All documents acquired or produced by the Commission or any of its members, including drafts or final documents, in furtherance of its objective to "study the registration and voting processes used in Federal elections."

30. All documents acquired or produced by the Commission or any of its members, including drafts or final documents, in furtherance of its objective to identify "those laws, rules, policies, activities, strategies, and practices that enhance the

American people's confidence in the integrity of the voting processes used in Federal elections."

31. All documents acquired or produced by the Commission or any of its members, including drafts or final documents, in furtherance of its objective to identify "those laws, rules, policies, activities, strategies, and practices that undermine the American people's confidence in the integrity of voting processes used in Federal elections."

32. All documents acquired or produced by the Commission or any of its members, including drafts or final documents, in furtherance of its objective to identify "those vulnerabilities in voting systems and practices used for Federal elections that could lead to improper voter registrations and improper voting, including fraudulent voter registrations and fraudulent voting."

33. All documents concerning or relating to the General Services Administration ("GSA")'s direction to provide the Commission with such administrative services, funds, facilities, staff, equipment, and other support services as may be necessary to carry out its mission.

34. All documents concerning or relating to any subcommittees created or contemplated to be created to support the Commission's work.

35. All documents concerning or relating to the Commission's recordkeeping requirements pursuant to the Presidential Records Act of 1978 and FACA.

36. All documents concerning or relating to the Commission's obligations under FACA.

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37. All documents concerning or relating to the Commission's obligations under the Paperwork Reduction Act.

38. All documents submitted by the Commission or its members to the 50 States and/or the District of Columbia.

39. All documents submitted to the Commission or its members by the 50 States and/or the District of Columbia, including but not limited to any requests for documents by the Commission.

40. All documents concerning or relating to receipts and/or invoices for costs incurred by the Commission.

41. All documents concerning or relating to budgets (including draft budgets) for the Commission.

42. All transcripts and/or recordings of any Commission business.

43. All documents concerning or relating to communications between the Commission or any of its members on the one hand, and any other person on the other hand, concerning or relating to the Department of Justice Civil Rights Division's June 28, 2017 letter to the states and/or District of Columbia (or the contents or requests contained therein), an example of which is attached to the Complaint as Exhibit "F."

44. Any and all documents evidencing "large scale voter fraud" in the 2016 Presidential Election.

45. Any and all documents evidencing that "the president-elect is absolutely correct when he says the number of illegal votes cast exceeds the popular vote margin," as claimed by Kris Kobach on or about November 30, 2016.

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46. Any and all policy booklets, manuals, or any other kind of governing or directive documentation utilized by or on behalf of the Commission that provide guidance on how the Commission must or should conduct business.

47. Any and all drafts (including final and non-final drafts) of Executive Order 13799, which gave rise to the Commission.

48. Any and all drafts (including final and non-final drafts) of the Charter governing the Commission.

49. Any documents concerning or relating to any contract(s) with any government and/or private entity/entities contemplated to provide services to or on behalf of the Commission.

50. Any and all documents evidencing Stephen Miller's statement, made on or about February 12, 2017, that "[y]ou have millions of people who are registered in two states or who are dead who are registered to vote."

51. Any and all documents evidencing Stephen Miller's statement, made on or about February 12, 2017, that "you have 14 percent of noncitizens, according to academic research, at a minimum, are registered to vote, which is an astonishing statistic."

52. Any and all documents concerning or relating to the security procedures utilized by the Commission with regard to its data collection practices, including but not limited to the website located at <https://safe.amrdec.army.mil/safe/Welcome.aspx> or any other mechanism utilized by the Commission to collect data.

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53. Any and all documents concerning or relating to the reasons why visitors to <https://safe.amrdec.army.mil/safe/Welcome.aspx> were/are warned about “your information . . . being stolen” or any other similar warning.

54. Any and all documents concerning the “alternative means of receiving the information requested in the June 28, 2017, letter,” as stated in the Third Declaration of Kris W. Kobach filed at Document Entry 12-1 in this lawsuit.

55. Any and all documents concerning or related to any information being deleted from the SAFE system or from any other information storage system.

56. Any and all documents concerning or relating to the security procedures utilized by the Commission with regard to its data storage practices.

57. Any and all documents concerning or relating to any security breaches of the Commission’s stored data.

58. Any and all documents concerning or relating to submissions for publication in the Federal Register made by or on behalf of the Commission.

59. All discovery produced by any party in any other lawsuit directed at the Commission and/or concerning or relating to the Commission’s conduct.

60. Any and all documents evidencing communications by any one or more Federal Defendants and any other person concerning or relating to this lawsuit.

61. Any and all documents concerning or relating to room reservations with regard to any and all Commission meetings, whether or not the given room was utilized

62. Any and all documents concerning or relating to how the Federal Defendants are storing or will store any data or information collected by the Commission.

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63. Any and all documents concerning or relating to all steps undertaken by the Federal Defendants to secure or protect any data or information collected by the Commission.

64. Any and all documents concerning or relating to any individuals in charge of keeping the data collected by the Commission secure.

65. Any and all documents concerning or relating to all steps undertaken by the Federal Defendants to ensure that Commission undertook a Privacy Impact Assessment under the E-Government Act of 2002, 44 U.S.C. § 3501 note.

66. Any and all documents concerning or relating to all members of the Commission and the dates on which they were appointed, designated, or commissioned.

67. Any and all documents evidencing or supporting Kris Kobach's statement on Brietbart News on or about July 3, 2017 that the Commission did not request the last four digits of voters' Social Security numbers, as noted in paragraph 63 of the Complaint.

68. Any and all documents evidencing or supporting Kris Kobach's statement on Brietbart News on or about July 3, 2017 that "there is no threat that the Commission's work might compromise anyone's privacy," as noted in paragraph 63 of the Complaint.

69. Any and all social media posts, articles, or any other type of dissemination of information by any of the Federal Defendants regarding voting rights, voter fraud and/or voter suppression.

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70. Any and all social media posts, articles, or any other type of dissemination of information by any member of the Commission regarding voting rights, voter fraud and/or voter suppression.

71. Any and all press releases, readouts, or other statements (including final and non-final drafts) issued by or on behalf of the Commission or any of its members.

72. Any and all press releases, readouts, or other statements (including final and non-final drafts) issued by or on behalf of any Federal Defendant concerning or relating to the Commission or the Commission's work.

73. Any and all documents concerning or relating to the scheduling of any Commission meetings.

74. Any and all documents concerning or relating to the livestreaming of any Commission meetings.

75. Any and all documents concerning or relating to the existence of a single location in the offices of the advisory committee or the agency to which the advisory committee reports, containing any and all records, reports, transcripts, minutes, appendixes, working papers, drafts, studies, agenda, or other documents which were made available to or prepared for or by the Commission, as required by 5 U.S.C. app. 2 § 10(b).

76. Any and all documents that authorize the Commission to conduct its work.

77. Any and all documents concerning or relating to any approval given by the Office of Management and Budget enabling the Commission to conduct its business.

78. Any and all documents evidencing that the Commission complied with the requirements of 44 U.S.C. § 3506(c)(1)(B)(iii).

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79. Any and all documents evidencing that the Commission complied with the requirements of 44 U.S.C. § 3506(c)(2)(A).

80. Any and all documents tending to show the views of each of the Commission's members with regard to voting rights.

81. Any and all documents authorizing the Commission to investigate how voter crimes are identified and prosecuted.

82. Any and all recorded or transcribed statements of any Commission members concerning or related to voting rights or the Commission in any way.

83. Any and all affidavits of any Commission members concerning or related to voting rights or the Commission in any way

Dated: November 13, 2017

Respectfully submitted,

S/ H.K. Skip Pita

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CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on November 13, 2017, I electronically served the foregoing document to the listed recipients via email.

S/ Marc A. Burton

MARC A. BURTON

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**JOYNER v. PRESIDENTIAL ADVISORY
COMMISSION ON ELECTION INTEGRITY**

CASE NO.: 17-22568-CIV-COOKE/GOODMAN

EXHIBIT “A”

EXHIBIT 3

ACRONYMS

Commission or PACEI	Presidential Advisory Commission on Election Integrity
DFO	Designated Federal Officer
DHS	Department of Homeland Security
DOD	Department of Defense
DOJ	Department of Justice
DWHIT	Director of White House Information Technology
EEOB	Eisenhower Executive Office Building
EFT	Electronic Funds Transfer
EOP	Executive Office of the President
EPIC	Electronic Privacy Information Center
FACA	Federal Advisory Committee Act
FOIA	Freedom of Information Act
GAI	Government Accountability Institute
GAO	Government Accountability Office
GSA	General Services Administration
IT	Information Technology
MOU	Memorandum of Understanding
NARA	National Archives and Records Administration
NASS	National Association of Secretaries of State
OMB	Office of Management and Budget
OVP	Office of the Vice President
PRA	Presidential Records Act
SAFE	Safe Access File Exchange
SGE	Special Governmental Employee
SoS	Secretary of State
SSA	Social Security Administration
TRO	Temporary Restraining Order
VP	Vice President

1	Document(s)/Category Description	Document Originator (if applicable)	Document Recipient(s) (if applicable)	Date Document Created and/or Shared (if applicable)	Commission Views as Subject to 10(b)?	Has Document Been Currently Disclosed?	Rational for non-disclosure (see 3d Kossack Decl. ¶ 12)
2							
3	<i>Public Documents Related to the Creation and Organization of the Commission</i>						
4	Executive Order No. 13,799, establishing the Commission	The President	Members of the Public	11-May-17	Yes	Yes	NA
5	White House Press Release: President Announces Formation of Bipartisan Presidential Commission on Election Integrity (May 11, 2017)	White House Press Secretary	Members of the Public	11-May-17	Yes	Yes	NA
6	Charter: Presidential Advisory Commission on Election Integrity	Commission Staff	Commission Members	23-Jun-17	Yes	Yes	NA
7	<i>Public Documents Related to June 28 Organizational Call</i>						
8	Agenda for June 28, 2017, Organizational Conference Call	Commission Staff	Commission Members	For June 28 call	Yes	Yes	NA
9	Email regarding June 28, 2017, initial organizational call	Kossack	Commission Members	For June 28 call	No	discretionary release	NA
10	Readout of the Vice President's Call with the Presidential Advisory Commission on Election Integrity	White House Office of the Vice President	Members of the Public	28-Jun-17	Yes	Yes	NA
11	<i>Public Documents Related to July 19 Meeting</i>						
12	PACEI Bylaws (as adopted and as drafted)	Commission Staff	Commission Members	For July 19 meeting	Yes	Yes	NA
13	List of Possible Topics for Commission to Address	Kobach	Commission Members	For July 19 meeting	Yes	Yes	NA
14	GSA briefing on FACA and Presidential Records Act	GSA	Commission Members	Presentation delivered at an administrative session held before the July 19 meeting began	No	discretionary release	NA

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15	GSA briefing on Ethics Training for SGEs	GSA	Commission Members	Presentation delivered at an administrative session held before the July 19 meeting began	No	discretionary release	NA
16	Heritage Foundation: Database entitled A sampling of Election Fraud Cases From Across the Country	Shared by von Spakovsky	Commission Members	For July 19 meeting	Yes	Yes	NA
17	Report: Election Administration and Voting Survey - 2016 Comprehensive Report (by U.S. Election Assistance Commission)	Shared by McCormack	Commission Members	For July 19 meeting	Yes	Yes	NA
18	Opening Statement of J. Kenneth Blackwell (shared with other members)	Blackwell	Commission Members	For July 19 meeting	Yes	Yes	NA
19	PowerPoint presentation by Hans von Spakovsky (untitled)	von Spakovsky	Commission Members	For July 19 meeting	Yes	Yes	NA
20	Yale Law & Policy Review Article: The Other Voting Right: Protecting Every Citizen's Vote by Safeguarding the Integrity of the Ballot Box, by J. Kenneth Blackwell & Kenneth A. Klukowski	Shared by Blackwell	Commission Members	For July 19 meeting	Yes	Yes	NA
21	Video of the July 19 PACEI Meeting	Commission Staff	Commission Members	For July 19 meeting	Yes	Yes	NA
22	Remarks by President Trump and Vice President Pence at the Presidential Advisory Commission on Election Integrity meeting	White House Press Secretary	Members of the Public	19-Jul-17	Yes	Yes	NA
23	Remarks by Vice President Pence and Elected Officials at the First Meeting of the Presidential Advisory Commission on Election Integrity	White House Office of the Vice President	Members of the Public	19-Jul-17	Yes	Yes	NA
24	July 19, 2017 meeting agenda	Commission Staff	Commission Members	For July 19 meeting	Yes	Yes	NA
25	Revised July 19, 2017 meeting agenda	Commission Staff	Commission Members	For July 19 meeting	Yes	Yes	NA
26	Federal Register Meeting Notice for July 19 meeting	Commission Staff	Members of the Public	5-Jul-17	Yes	Yes	NA
27	Public Documents Related to September 12 Meeting						
28	Announcement of September 12 Commission Meeting	White House Press Secretary	Members of the Public	24-Aug-17	Yes	Yes	NA

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29	Federal Register Meeting Notice for September 12, 2017 meeting	Commission Staff	Members of the Public	24-Aug-17	Yes	Yes	NA
30	Agenda for September 12, 2017 Commission Meeting	Commission Staff	Commission Members	For Sept. 12 meeting	Yes	Yes	NA
31	Written statement by Donald Palmer, Panelist at Sept. 12 meeting, entitled "Election Integrity Issues Affecting Public Confidence"	Donald Palmer (Panelist)	Commission Members	For Sept. 12 meeting	Yes	Yes	NA
32	PowerPoint presentation by Andrew E. Smith, Panelist at Sept. 12 meeting, entitled "Turnout and Voter Trust"	Andrew E. Smith (Panelist)	Commission Members	For Sept. 12 meeting	Yes	Yes	NA
33	PowerPoint presentation by John R. Jott, Jr., Panelist at Sept. 12 meeting, entitled "A suggestion and some evidence"	John R. Lott, Jr. (Panelist)	Commission Members	For Sept. 12 meeting	Yes	Yes	NA
34	Updated PowerPoint presentation by John R. Lott, Jr., Panelist at Sept. 12 meeting, entitled "A suggestion and some evidence"	John R. Lott, Jr. (Panelist)	Commission Members	For Sept. 12 meeting	Yes	Yes	NA
35	PowerPoint presentation by Ronald L. Rivest, Panelist at September 12 meeting, entitled "Remarks on Election Integrity"	Ronald L. Rivest (Panelist)	Commission Members	For Sept. 12 meeting	Yes	Yes	NA
36	Report by Government Accountability Institute: "America the Vulnerable: The Problem of Duplicate Voting"	Shared by von Spakovsky	Commission Members	For Sept. 12 meeting	Yes	Yes	NA
37	PowerPoint presentation by Hans von Spakovsky, PACEI Member/Panelist at Sept. 12 meeting (untitled)	von Spakovsky	Commission Members	For Sept. 12 meeting	Yes	Yes	NA
38	PowerPoint presentation by Harri Hursti, Panelist at Sept. 12 meeting, entitled "Threat models and the tools of the industry"	Harri Hursti (Panelist)	Commission Members	For Sept. 12 meeting	Yes	Yes	NA
39	PowerPoint presentation by Ken Block, Panelist at Sept. 12 meeting, entitled "Data Mining for Potential Voter Fraud"	Ken Block (Panelist)	Commission Members	For Sept. 12 meeting	Yes	Yes	NA
40	PowerPoint presentation by Kimball Brace, panelist at Sept. 12 meeting, entitled "The Election Process From a Data Prospective"	Kimball Brace (Panelist)	Commission Members	For Sept. 12 meeting	Yes	Yes	NA
41	Updated PowerPoint presentation by Kimball Brace, panelist at Sept. 12 meeting, entitled "The Election Process From a Data Prospective"	Kimball Brace (Panelist)	Commission Members	For Sept. 12 meeting	Yes	Yes	NA
42	Letter from Shawn N. Jasper, Speaker of the New Hampshire House of Representatives, to New Hampshire Secretary of State and Commissioner of Department of Public Safety re: efforts to insure the accuracy and validity of New Hampshire's voter checklists	Shared by Secretary Gardner	Commission Members	For Sept. 12 meeting	Yes	Yes	NA

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43	PowerPoint presentation by William Gardner, Commission Member/Sept. 12 meeting host (untitled)	Gardner	Commission Members	For Sept. 12 meeting	Yes	Yes	NA
44	PowerPoint presentation by Andrew W. Appel, Panelist at Sept. 12 meeting, entitled "Record and counting votes in a trustworthy way"	Andrew W. Appel (panelist)	Commission Members	For Sept. 12 meeting	Yes	Yes	NA
45	Press release by N.H. Speaker Jasper re: response to inquiry of NH Departments of State and Safety	Shared by Gardner	Commission Members	For Sept. 12 meeting	Yes	Yes	NA
46	Response to N.H. Speaker's request for information by N.H. Department of State and Department of Safety, re: voter verification request	Shared by Gardner	Commission Members	For Sept. 12 meeting	Yes	Yes	NA
47	Written statement by Judge Alan L. King, PACEI Member, entitled "Statement of Issues/Recommendations"	King	Commission Members	For Sept. 12 meeting	Yes	Yes	NA
48	Paper: "Evidence of Voter Fraud and the Impact that Regulations to Reduce Fraud have on Voter Participation Rates," by John R. Lott, Jr. (2007)	John R. Lott, Jr. (Panelist)	Commission Members	For Sept. 12 meeting	Yes	Yes	NA
49	Report: "Garden State Gotcha" by Public Interest Legal Foundation (Sept. 2017)	Shared by Adams	Commission Members	For Sept. 12 meeting	Yes	Yes	NA
50	Belitto v. Sinipes, 221 F. Supp. 3d 1354 (S.D. Fla. 2016)	Shared by Adams	Commission Members	For Sept. 12 meeting	Yes	Yes	NA
51	ACLU v. Martinez-Rivera, 166 F. Supp. 3d 779 (S.D. Fla. 2017)	Shared by Adams	Commission Members	For Sept. 12 meeting	Yes	Yes	NA
52	Voter Integrity Project NC, Inc. v. Wake Cty. Bd. of Elections, No. 5:16-cv-683-BR (E.D.N.C. Feb. 21, 2017)	Shared by Adams	Commission Members	For Sept. 12 meeting	Yes	Yes	NA
53	Bates in the News: Nov. 11, 2016 - Voter Suppression (by Jay Burns)	Shared by Dunlap	Commission Members	For Sept. 12 meeting	Yes	Yes	NA
54	Written Statement by Robert D. Popper, Panelist at Sept. 12 meeting, entitled "It is Time to Start Enforcing the National Voter"	Robert D. Popper (panelist)	Commission Members	For Sept. 12 meeting	Yes	Yes	NA
55	Article: "It Appears That Out-of-State Voters Changed The Outcome of the New Hampshire U.S. Senate Race" (by Kris Kobach, published on Breitbart)	Kobach	Commission Members	For Sept. 12 meeting	Yes	Yes	NA
56	List of panelists and biographies for Sept. 12 Meeting	Commission Staff	Commission Members	For Sept. 12 meeting	Yes	Yes	NA
57	Report: "Alien Invasion II: The Sequel to the Discovery and Cover-Up of Non-Citizen Registration and Voting in Virginia" (by Public Interest Legal Foundation)	Mentioned by Adams	Commission Members	For Sept. 12 meeting	Yes	Yes	NA
58	Guare v. New Hampshire, No. 2014-5 (N.H. 2015)	Mentioned by Kobach	Commission Members	For Sept. 12 meeting	Yes	Yes	NA

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59	New Hampshire Voter Registration Form	Mentioned by Kobach	Commission Members	For Sept. 12 meeting	yes	Yes	NA
60	<i>Public Documents Related to Request to States for Data/Views</i>						
61	June 28, 2017, letter from Kobach to states, requesting views, recommendations, and publically available data (identical copies sent to election officials of the 50 states and District of Columbia)	Kobach	State Election Officials	28-Jun-17	Yes	Yes	NA
62	Statement from Kobach, Kansas Secretary of State and Vice Chair of the Presidential Advisory Commission on Election Integrity (related to data collection)	White House Press Secretary	Members of the Public	5-Jul-17	Yes	Yes	NA
63	July 26, 2017, letter from Kobach to state election officials, renewing June 28 informational request (identical copies sent to election officials of the states and the District of Columbia)	Kobach	State Election Officials	26-Jul-17	Yes	Yes	NA
64	Response to Data Request Letter	Michele Reagan, Arizona Secretary of State	Kobach	3-Jul-17	Yes	Yes	NA
65	Response to Data Request Letter	John Merrill, Alabama Secretary of State	Kobach	5-Jul-17	Yes	Yes	NA
66	Response to Data Request Letter	Jesse White, Illinois Secretary of State	Kobach	5-Jul-17	Yes	Yes	NA
67	Response to Data Request Letter	Ken Drezner, Florida Secretary of State	Kobach	6-Jul-17	Yes	Yes	NA
68	Response to Data Request Letter	Paul Zirax, Secretary of the Oklahoma State Election Board	Kobach	6-Jul-17	Yes	Yes	NA
69	Response to Data Request Letter	Kenneth R. Menzel, General Counsel, Illinois State Board of Elections	Kobach	7-Jul-17	Yes	Yes	NA
70	Response to Data Request Letter	Shantel Krebs, South Dakota Secretary of State	Kobach	10-Jul-17	Yes	Yes	NA
71	Response to Data Request Letter	Frank Jung, General Counsel, Missouri Secretary of State	Kobach	10-Jul-17	Yes	Yes	NA

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72	Response to Data Request Letter	Mac Warner, West Virginia Secretary of State	Kobach	11-Jul-17	Yes	Yes	NA
73	Response to Data Request Letter	Wayne W. Williams, Colorado Department of State	Kobach	14-Jul-17	Yes	Yes	NA
74	Response to Data Request Letter	Ed Murray, Wyoming Secretary of State	Kobach	14-Jul-17	Yes	Yes	NA
75	Response to Data Request Letter	Tre Hargett, Tennessee Secretary of State	Kobach	14-Jul-17	Yes	Yes	NA
76	Response to Data Request Letter	Delbert Hosemann, Mississippi Secretary of State	Kobach	19-Jul-17	Yes	Yes	NA
77	Response to Data Request Letter	James C. Condos, Vermont Secretary of State	PACEI	19-Jul-17	Yes	Yes	NA
78	Response to Data Request Letter	John Husted, Ohio Secretary of State	Commission Members	24-Jul-17	Yes	Yes	NA
79	Response to Data Request Letter	John Husted, Ohio Secretary of State	PACEI	24-Jul-17	Yes	Yes	NA
80	Response to Data Request Letter	Paul O. Pate, Iowa Secretary of State	Kobach	26-Jul-17	Yes	Yes	NA
81	Response to Data Request Letter	Scoti T. Nago, Chief Election Officer, Hawaii	Kobach	27-Jul-17	Yes	Yes	NA
82	Response to Data Request Letter	Bryan A. Caskey, Director of Elections, Kansas Secretary of State	Williams	27-Jul-17	Yes	Yes	NA
83	Response to Data Request Letter	John Conklin, Director of Public Information, NYS Board of Elections	Kossack	27-Jul-17	Yes	Yes	NA
84	Email re: point of contact for secure transfer of voting data	Brandon Newell, Office of Secretary of State, Arkansas	Williams	27-Jul-17	Yes	Yes	NA

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85	Response to Data Request Letter	Wayne Thorley, Nevada Deputy Secretary of State for Elections	Williams	28-Jul-17	Yes	Yes	NA
86	Response to Data Request Letter	Matthew Dunlap, Maine Secretary of State	Kobach	31-Jul-17	Yes	Yes	NA
87	Letter containing instructions to request information from Texas databases	Lindsey Aston, General Counsel, Texas Secretary of State	Kobach	31-Jul-17	Yes	Yes	NA
88	Response to Data Request Letter	Jerold A. Bonnet, General Counsel, Office of the Indiana Secretary of State	Kobach	4-Aug-17	Yes	Yes	NA
89	Response to Data Request Letter	Tom Schedler, Louisiana Secretary of State	PACEI	9-Aug-17	Yes	Yes	NA
90	Response to Data Request Letter	Jade K. Fountain-Tanigawa, Office of the County Clerk, County of Kauai	Kobach	10-Aug-17	Yes	Yes	NA
91	Response to Data Request Letter	Bryon Mallott, Alaska Lt. Gov.	Kobach	21-Aug-17	Yes	Yes	NA
92	Response to Data Request Letter	Steve Simon, Minnesota Secretary of State	Kobach	22-Aug-17	Yes	Yes	NA
93	Response to Data Request Letter	Elaine Manlove, Delaware State Election Commissioner	Kobach	28-Aug-17	Yes	Yes	NA
94	Response to Data Request Letter	Alvin A. Jaeger, North Dakota Secretary of State	PACEI	5-Sep-17	Yes	Yes	NA
95	Response to Data Request Letter	John A. Gale, Nebraska Secretary of State	Kobach	19-Sep-17	Yes	Yes	NA

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96	Response to Data Request Letter	Kenneth Menzel, General Counsel, Illinois State Board of Elections	Kobach	19-Sep-17	Yes	Yes	NA
97	<i>State Data Received -- Listed by State</i>						
98	Arkansas				Yes	No	Exempt pursuant to (b)(6). See 3d Kossack Decl. ¶ 11
99	North Carolina				Yes	No	Exempt pursuant to (b)(6). See 3d Kossack Decl. ¶ 11
100	Florida				Yes	No	Exempt pursuant to (b)(6). See 3d Kossack Decl. ¶ 11
101	Ohio				Yes	No	Exempt pursuant to (b)(6). See 3d Kossack Decl. ¶ 11
102	Colorado				Yes	No	Exempt pursuant to (b)(6). See 3d Kossack Decl. ¶ 11
103	Washington				Yes	No	Exempt pursuant to (b)(6). See 3d Kossack Decl. ¶ 11
104	Nevada				Yes	No	Exempt pursuant to (b)(6). See 3d Kossack Decl. ¶ 11
105	New York				Yes	No	Exempt pursuant to (b)(6). See 3d Kossack Decl. ¶ 11
106	Kansas				Yes	No	Exempt pursuant to (b)(6). See 3d Kossack Decl. ¶ 11
107	Oklahoma				Yes	No	Exempt pursuant to (b)(6). See 3d Kossack Decl. ¶ 11
108	New Jersey				Yes	No	Exempt pursuant to (b)(6). See 3d Kossack Decl. ¶ 11

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109	Hawaii (Kaua'i County)				Yes	No	Exempt pursuant to (b)(6). See 3d Kossack Decl. ¶ 11
110	Montana				Yes	No	Exempt pursuant to (b)(6). See 3d Kossack Decl. ¶ 11
111	Pennsylvania				Yes	No	Exempt pursuant to (b)(6). See 3d Kossack Decl. ¶ 11
112	West Virginia				Yes	No	Exempt pursuant to (b)(6). See 3d Kossack Decl. ¶ 11
113	Alaska				Yes	No	Exempt pursuant to (b)(6). See 3d Kossack Decl. ¶ 11
114	Idaho				Yes	No	Exempt pursuant to (b)(6). See 3d Kossack Decl. ¶ 11
115	Oregon				Yes	No	Exempt pursuant to (b)(6). See 3d Kossack Decl. ¶ 11
116	Missouri				Yes	No	Exempt pursuant to (b)(6). See 3d Kossack Decl. ¶ 11
117	Iowa				Yes	No	Exempt pursuant to (b)(6). See 3d Kossack Decl. ¶ 11
118	Other Public Documents						
119	Book: Who's Counting? How Fraudsters and Bureaucrats Put Your Vote at Risk, by June Fund and Hans von Spakovsky	Shared by Hans von Spakovsky	Commission Members	Shared after July 19 meeting	Yes	Yes	NA
120	Public Comments received from members of the public to the Commission's email address and posted online	Members of the Public	Commission Members	6/29/17 - 09/12/2017	Yes	Yes	NA
121	Public Comments received from members of the public to the Commission's regulations.gov website and posted online	Members of the Public	Commission Members	Accepted through the submission of the Commission's final report	Yes	Yes	NA

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122	Public comments submitted to Commission, but not posted publicly because comments are overly profane and/or contain threats, and contain nothing by way of substance	Members of the Public	Commission Members	Since June 2017	No	No	(a)
123	Letter from Sen. Amy Klobuchar, et al. re: Commission activities	Members of Congress	The Vice President and Kobach	6/29/2017	Yes	Yes	NA
124	Letter from Sen. Amy Klobuchar, et al. re: Commission activities	Members of Congress	The Vice President and Kobach	7/6/2017	Yes	Yes	NA
125	Letter from Sen. Tester and Gov. Bullock re: Commission activities	Montana officials	The Vice President and Kobach	7/11/2017	Yes	Yes	NA
126	Letter from Rep. Cummings, et al. re: Commission activities	Members of Congress	Commission Members	7/18/2017	Yes	Yes	NA
127	Letter from Rep. Eshoo, et al. re: Commission activities	Members of Congress	The Vice President and Kobach	7/18/2017	Yes	Yes	NA
128	Letter from Sens. Klobuchar and Whitehouse re: Commission activities	Sens. Klobuchar and Whitehouse	Commission Members	9/12/2017	Yes	Yes	NA
129	Statement by Sen. Shaheen re: Sept 12 meeting re: Commission activities	Sen. Shaheen	Commission Members	9/12/2017	Yes	Yes	NA
130	<i>Emails Sent by Commission DFO to Commission Membership (To avoid repetition, these documents are not also listed separately under each Commissioner)</i>						
131	Welcome and Initial Organizational Call	Kossack	Commission Members	26-Jun-17	No	discretionary release	N/A
132	Email planner holding June 28, 2017 Organizational Call	Kossack	Commission Members	27-Jun-17	No	No	(b)
133	Email sending agenda for June 28, 2017 organizational call	Kossack	Commission Members	27-Jun-17	No	No	(b)
134	Updated email planner sending dial-in information for June 28 organizational call	Kossack	Commission Members	27-Jun-17	No	No	(b)
135	Email containing dial-in information related to June 28 call as well as documents related to ethics standards for special government employees	Kossack	Commission Members	27-Jun-17	No	No	(b)
136	Email containing copy of June 28 Kobach letter, to be sent to secretaries of state and chief state election officials	Kossack	Commission Members	28-Jun-17	No	No	(b)

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137	Email forwarding email sent from Commission to States, asking them to hold off sending data pending resolution of EPIC TRO	Kossack	Commission Members	10-Jul-17	No	No	(b)
138	Email regarding financial disclosure, EFT Enrollment form, and travel logistics for July 19 meeting	Kossack	Commission Members	11-Jul-17	No	No	(b)
139	Email regarding booking travel for July 19 meeting and reminder to submit 450 Financial Disclosure form	Kossack	Commission Members	13-Jul-17	No	No	(b)
140	Email containing agenda for July 19 meeting	Kossack	Commission Members	14-Jul-17	No	No	(b)
141	Email forwarding email from GSA containing information on how to book travel; cover email reviews meeting location and schedule	Kossack	Commission Members	14-Jul-17	No	No	(b)
142	Email containing logistical information for attending July 19 meeting and ethics question related to financial disclosure	Kossack	Commission Members	17-Jul-17	No	No	(b)
143	Email containing draft By-Laws, revised agenda, and reminder about July 19 meeting logistics	Kossack	Commission Members	18-Jul-17	No	No	(b)
144	Email containing instructions for travel expense reimbursements	Kossack	Commission Members	20-Jul-17	No	No	(b)
145	Email containing copies of letters received from Colorado and Wyoming secretaries of state	Kossack	Commission Members	21-Jul-17	No	No	(b)
146	Email containing letter from Ohio Secretary of State	Kossack	Commission Members	25-Jul-17	No	No	(b)
147	Email containing copy of July 26 letter from Kobach to states regarding data collection	Kossack	Commission Members	26-Jul-17	No	No	(b)
148	Email containing follow up communication from GSA regarding Hatch Act	Kossack	Commission Members	2-Aug-17	No	No	(b)
149	Email containing litigation holds (and attachments, i.e., complaints/filings)	Kossack	Commission Members	7-Aug-17	No	No	(b)
150	Email containing save-the-date for September 12 meeting	Kossack	Commission Members	18-Aug-17	No	No	(b)
151	Email containing travel and logistical information for September 12 meeting	Kossack	Commission Members	24-Aug-17	No	No	(b)
152	Email containing letter from Kobach regarding submission of meeting materials for September 12 meeting and reminder of litigation hold letter	Kossack	Commission Members	30-Aug-17	No	No	(b)
153	Email promising proposed agenda for September 12 meeting soon and asking members to submit any written materials by Sept. 7	Kossack	Commission Members	1-Sep-17	No	No	(b)

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154	Email containing reminder of ethics rules that govern teaching, speaking, and writing	Kossack	Commission Members	5-Sep-17	No	No	(b)
155	Email containing agenda for September 12 meeting	Kossack	Commission Members	5-Sep-17	No	No	(b)
156	Email containing revised agenda for September 12 meeting	Kossack	Commission Members	6-Sep-17	No	No	(b)
157	Email containing materials for September 12 meeting	Kossack	Commission Members	8-Sep-17	No	No	(b)
158	Email stating that materials prepared for September 12 meeting are posted online	Kossack	Commission Members	8-Sep-17	No	No	(b)
159	Email containing logistical information for September 12 meeting and reminder about FACA open-meeting requirements	Kossack	Commission Members	11-Sep-17	No	No	(b)
160	Materials of Commission Member J. Christian Adams						
161	Email forwarding news article	Adams	OVP Counsel	13-May-17	No	No	(h)
162	Email forwarding information about potential staff member for Commission	Adams	OVP Counsel	18-May-17	No	No	(g)
163	Email forwarding news article	Adams	OVP Counsel	30-May-17	No	No	(h)
164	Email forwarding news article	Adams	OVP Counsel	31-May-17	No	No	(h)
165	Email addressing potential research opportunities for Commission	Adams	OVP Counsel	5-Jun-17	No	No	(f)
166	Email addressing election integrity; suggesting potential outreach options	Adams	Kossack	5-Jul-17	No	No	(f)
167	Email about potential participants in Commission	Adams	Kossack, OVP Counsel	6-Jul-17	No	No	(g)
168	Email forwarding press release	Adams	Kossack, OVP Counsel, von Spakovsky	6-Jul-17	No	No	(h)
169	Email requesting Adam's preferred title for appointment announcement	Kossack	Adams	11-Jul-17	No	No	(c)
170	Email forwarding press release re: Adams' appointment to Commission	Adams	Kossack, OVP Counsel	11-Jul-17	No	No	(h)
171	Email forwarding link to television appearance	Adams	Kossack, OVP Counsel, von Spakovsky, Blackwell	17-Jul-17	No	No	(h)
172	Cover email forwarding material to be used for July 19 meeting	Adams	Kossack, OVP Counsel	18-Jul-17	No	No	(c)

1	Document(s)/Category Description	Document Originator (if applicable)	Document Recipient(s) (if applicable)	Date Document Created and/or Shared (if applicable)	Commission Views as Subject to 10(b)?	Has Document Been Currently Disclosed?	Rational for non-disclosure (see 3d Kossack Decl. ¶ 12)
173	Email requesting copy of photograph from July 19 meeting	Adams	OVP Counsel	20-Jul-17	No	No	personal
174	Email chain discussing potential data analysts	Adams	Kossack	28-Jul-17	No	No	(i)
175	Email exchange in response to press inquiry about Commission	Adams	Kossack, OVP Counsel, von Spakowsky	14-Aug-17	No	No	(j)
176	Email asking about September 12 meeting location	Adams	Kossack	18-Aug-17	No	No	(c)
177	Email forwarding news article	Adams	Kossack	31-Aug-17	No	No	(h)
178	Email sending copy of materials to be used at September 12 presentation	Adams	Kossack, von Spakowsky	1-Sep-17	No	No	(c)
179	Email forwarding third-party individual's request for press credentials for September 12 meeting	Adams	Kossack	1-Sep-17	No	No	(c)
180	Email responding to ethics reminder	Adams	Kossack, OVP Counsel, Williams	5-Sep-17	No	No	(c)
181	Cover email sending copy of materials to be used at September 12 presentation	Adams	Kossack, Kobach, OVP Counsel, Williams	7-Sep-17	No	No	(c)
182	Email forwarding link to article	Adams	Kossack	7-Sep-17	No	No	(h)
183	Email forwarding link to article	Adams	Kossack, OVP Counsel	10-Sep-17	No	No	(h)
184	Email sending copy of press release	Adams	Kossack, OVP Counsel	11-Sep-17	No	No	(h)
185	Email sending link to news article	Adams	Kossack, OVP Counsel, Williams	13-Sep-17	No	No	(h)
186	Email about potential witnesses at a future Commission meeting	Adams	Kossack, OVP Counsel, Williams	15-Sep-17	No	No	(f)
187	Email forwarding news article	Adams	Kossack, OVP Counsel, Williams	20-Sep-17	No	No	(h)
188	Miscellaneous emails related to travel booking				No	No	(c)
189	Miscellaneous emails related to the submission of financial disclosure and government ethics forms; copies of government ethics forms				No	No	(c)
190	<i>Materials of Commission Member Kenneth Blackwell</i>						
191	Email re: scheduling time to speak	OVP Counsel	Blackwell	19-May-17	No	No	(c)

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192	Email re: appointment documents and background information	OVP	Blackwell	19-May-17	No	No	(c)
193	Email chain sharing multiple news articles	Blackwell	OVP counsel, WHO members	7/5/2017 - 7/6/2017	No	No	(h)
194	Mass email sharing tweets/facebook posts	Blackwell	Mass email, received by Kossack	11-Jul-17	No	No	(h)
195	Email sharing link to news article	Blackwell	OVP and EOP staff members	14-Jul-17	No	No	(h)
196	Emails sending copy of opening remarks and law review article	Blackwell	Kossack	18-Jul-17	No	No	(c)
197	Email re: Blackwell's media availability	Blackwell	EOP staff member	18-Jul-17	No	No	(c)
198	Four tweets posted on July 19, 2017	Blackwell	Twitter	19-Jul-17	No	Yes	(h)
199	Email containing photo of commissioners	Blackwell	Kossack, Kobach, von Spakovsky, Adams	20-Jul-17	No	No	personal
200	Email re: interview request	News Producer	Blackwell	10-Aug-17	No	No	(j)
201	Email re: formation of a new interest group	Blackwell	Kossack, Kobach, OVP Counsel	14-Aug-17	No	No	(h)
202	Email re: time to speak	Kossack	Blackwell	18-Aug-17	No	No	(c)
203	Travel authorization documents for September 12 meeting	Travel Agency	Blackwell	6-Sep-17	No	No	(c)
204	Email chain re: time to speak	Kossack	Blackwell	7-Sep-17	No	No	(c)
205	Handwritten notes from September 12 meeting	Blackwell	N/A	12-Sep-17	No	No	(k)
206	Miscellaneous emails related to travel booking				No	No	(c)
207	Miscellaneous emails related to the submission of financial disclosure and government ethics forms; copies of government ethics forms				No	No	(c)
208	<i>Materials of Commission Member Matthew Dunlap</i>						
209	Request for interview and email exchange with Dunlap staff member regarding logistics	Reporter	Dunlap and staff	11-May-17	No	No	(j)
210	Press Release	Office of California Secretary of State	Members of the Press/Public	11-May-17	No	No	(n)
211	Email forwarding public statement of Kentucky Secretary of State	NASS staffer	Dunlap and staff	11-May-17	No	No	(o)
212	Email forwarding press release	Advocacy group	Dunlap and staff	18-May-17	No	No	(n)

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213	Emails regarding public record requests	Maine Secretary of State Communications Director	Dunlap and staff	5/18/17, 5/19/17, 5/22/17	No	No	(n)
214	Email acknowledging National Association of Secretaries of State (NASS) alert about Commission	Dunlap	NASS staffer	22-May-17	No	No	(m), (n)
215	Cover email attaching letter from Kobach to Dunlap in his official capacity as Secretary of State requesting publicly available voter roll information	Commission Staff	Dunlap	28-Jun-17	No	No	(n)
216	Email forwarding media request	Maine SoS Staff	Dunlap and staff	28-Jun-17	No	No	(j)
217	Email exchange regarding interview request and logistics	Reporter	Dunlap staff	29-Jun-17	No	No	(j)
218	Press Release regarding Commission's Request for publicly available voter roll information	Dunlap staff	Members of the Press/Public	30-Jun-17	No	No	(n)
219	E-mail coordinating response to citizen calls about the Commission	Maine Deputy Secretary of State	Dunlap and staff	30-Jun-17	No	No	(n)
220	E-mail from news organization to Dunlap's office requesting comment	Reporter	Dunlap and staff	30-Jun-17	No	No	(j)
221	E-mail exchange regarding request for Maine's voter information	Reporter	Dunlap	30-Jun-17	No	No	(n)
222	Email exchange about June 30 letter	Reporter	Dunlap	6/30/17, 7/6/17	No	No	(j)
223	Letter from Dunlap in official capacity as Secretary of State to Kobach responding to June 28 letter requesting voter information	Dunlap	Kobach	3-Jul-17	No	No	(n)
224	Email regarding data request	Dunlap	Maine SoS Communications Director	3-Jul-17	No	No	(n)
225	Press release regarding Dunlap's response to June 26 letter requesting voter information	Maine Secretary of State Communications Director	Members of the Press/Public	3-Jul-17	No	No	(n)
226	Draft letter responding to June 26 letter requesting voter information	Dunlap	Maine SoS staff	3-Jul-17	No	No	(n)
227	Email from advocacy group attaching legal memorandum	Advocacy group	Dunlap	7/4/17, 7/6/17	No	No	(o)
228	Email from from advocacy group to Dunlap	Advocacy group	Dunlap	5-Jul-17	No	No	(o)
229	Email with attachment about attempts to influence 2016 election	Third party	Kobach, Dunlap, Lawson, Gardner	5-Jul-17	No	No	(o)
230	Email exchange forwarding July 6 email from advocacy group	Dunlap staff	Dunlap	6-Jul-17	No	No	(m)
231	Email exchange	Dunlap	Reporter	6-Jul-17	No	No	(j)

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232	Email regarding press interest in July 19 meeting	Maine Secretary of State Communications Director	Dunlap	13-Jul-17	No	No	(j)
233	Press Release regarding Dunlap's participation in July 19 meeting	Maine Secretary of State Communications Director	Members of the Press/Public	20-Jul-17	No	No	(j)
234	Email inviting Dunlap to attend July 28 meeting to discuss Commission	Advocacy group	Dunlap	25-Jul-17	No	No	(j)
235	Email from advocacy group about providing voter information	Advocacy group	Dunlap	28-Jul-17	No	No	(o)
236	Letter from Dunlap in official capacity as Secretary of State to Kobach responding to July 26 letter requesting voter information	Dunlap	Kobach	31-Jul-17	No	No	(n)
237	Email requesting information	Reporter	Dunlap staff	1-Aug-17	No	No	(j)
238	Email chain confirming receipt of Dunlap's July 31, 2017 letter to Kobach regarding request for voter information	Dunlap Staff	Williams, Commission Staff and Dunlap	1-Aug-17	No	No	(n)
239	Email inquiring about status of letter responding to July 26 request for voter information	Dunlap Staff	Dunlap	1-Aug-17	No	No	(n)
240	Email forwarding Kossack's Aug 2 email about the Hatch Act to Commission Members	Dunlap	Dunlap staff	2-Aug-17	No	No	(c)
241	Email forwarding August 7 email from Kossack to Commission Members regarding Litigation Hold	Dunlap	Dunlap staff	7-Aug-17	No	No	(c)
242	Email chain re: location/date for September 12 meeting	Dunlap	Maine SoS Communications Director	24-Aug-17	No	No	(c)
243	Email exchange regarding request to attend September 12 meeting	Maine SoS Communications Director	Kossack	8/29/17 - 8/30/17	No	No	(c)
244	Email forwarding NASS handout for August 30 call	Dunlap	Kossack	1-Sep-17	No	No	(h)
245	Email forwarding link to news article	Dunlap	Kossack	7-Sep-17	No	No	(h)
246	Email exchanges regarding media coordination/inquiries	Maine Secretary of State Communications Director	Dunlap	5/11, 12, 15, 16/17; 6/19, 22, 23, 26, 27, 29, 30/17; 7/6/17	No	No	(j)
247	Handwritten notes/logs of constituent phone calls to Dunlap's office	Members of the Public	Dunlap	5/2017 - 8/2017	No	No	(n)

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1							
248	Emails, postcards, and letters from constituents, advocacy groups regarding Commission	Members of the Public	Dunlap	6/2017 - 9/2017	No	No	(o)
249	Miscellaneous emails related to travel booking				No	No	(c)
250	Miscellaneous emails related to the submission of financial disclosure and government ethics forms; copies of government ethics forms				No	No	(c)
251	Miscellaneous emails forwarding procedural/logistic emails from Kossack to Maine Secretary of State staff				No	No	(c)
252	<i>Materials of Commission Member David Dunn</i>						
253	Email requesting guidance on responding to press questions	Dunn	Kossack	5-Jul-17	No	No	(j)
254	Email exchange confirming July 19 meeting	Dunn	Kossack	10-Jul-17	No	No	(c)
255	Typed Prepared Introductory Remarks for July 19 meeting	Dunn	N/A	18-Jul-17	No	No	(l)
256	Email exchange re: update on pending litigation	Dunn	Kossack	23-Jul-17	No	No	(c), (v)
257	Email exchange re: scheduling September meeting	Dunn	Kossack	11-Aug-17	No	No	(c)
258	Email exchange re: confirming Dunn's e-mail address; forwarding August 30 e-mail from Kossack to Commission Members re: letter from Vice Chair Kobach regarding submission of meeting materials for the September 12th meeting	Dunn	Kossack	30-Aug-17	No	No	(c)
259	Statement by Senator Jeanne Shaheen	Sen. Shaheen	Commission Members	12-Sep-17	Yes	Yes	N/A
260	Miscellaneous emails related to travel booking				No	No	(c)
261	Miscellaneous emails related to the submission of financial disclosure and government ethics forms; copies of government ethics forms				No	No	(c)
262	<i>Materials of Commission Member William Gardner</i>						
263	Document containing various quotes on election administration and turnout from academic articles and newspapers	Gardner	N/A	27-Jun-16	No	No	(l)
264	Email forwarding article about Gardner's participation in Commission	NH Secretary of State's Office	Gardner	22-May-17	No	No	(m)
265	Copy of June 28 letter sent to Gardner's SoS account	Kobach	Gardner	28-Jun-17	No	No	(n)
266	Copy of July 26 letter sent to Gardner's SoS account	Kobach	Gardner	28-Jun-17	No	No	(n)
267	Copy of July 10 request to hold off email sent to Gardner's SoS account	Kossack	Gardner	10-Jul-17	No	No	(n)
268	Email including names of staff members for attendance at July meeting [and associated email chain]	Gardner (via staff)	Kossack	7/14/2017, 7/18/2017	No	No	(c)
269	Email re: Gardner's potential press availability	OVP Staff member	Gardner	17-Jul-17	No	No	(j)

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270	Email forwarding July 19 meeting materials	Gardner	NH SecState office	7/17/2017, 7/18/2017	No	No	(c)
271	Handwritten notes made on July 19 handout	Gardner	N/A	19-Jul-17	No	No	(k)
272	Typed draft remarks for July 19 meeting	Gardner	N/A	19-Jul-17	No	No	(l)
273	Copy of chart on voting turnout	Gardner	N/A	19-Jul-17	No	No	(l)
274	Email attaching filings in court case	Gardner (via staff)	Kossack	7-Aug-17	No	No	(h)
275	Email attaching statistics, editorial	Gardner (via staff)	Kossack	9-Aug-17	No	No	(h)
276	Email attaching copy of press release	Gardner (via staff)	Kossack	10-Aug-17	No	No	(h)
277	News article printed for personal research	Gardner	N/A	10-Aug-17	No	No	(m)
278	Email requesting point of contact for data collection and information on study Gardner mentioned	Williams	Gardner	14-Aug-17	No	No	(f), (u)
279	Email attaching news article	Gardner (via staff)	Kossack	14-Aug-17	No	No	(h)
280	Email about potential participation in meeting	Potential panelist	Gardner	14-Aug-17	No	No	(r)
281	Article printed for personal research	Gardner	N/A	14-Aug-17	No	No	(m)
282	News article printed for personal research	Gardner	N/A	14-Aug-17	No	No	(m)
283	Article printed for personal research	Gardner	N/A	14-Aug-17	No	No	(m)
284	Email about uploading data; requesting contact information for potential panelists	Williams	NH SecState, Gardner	8/14/2017, 8/17/2017	No	No	(c)
285	Email attaching: news article, panelist bios	Gardner (via staff)	Kossack	15-Aug-17	No	No	(h)
286	Email attaching book excerpt	Gardner (via staff)	Kossack	15-Aug-17	No	No	(h)
287	Email re draft release announcing September meeting	Kossack	Gardner	17-Aug-17	No	No	(p)
288	Email forwarding press release about Sept. 12 meeting	Gardner	St. Anselm	18-Aug-17	No	No	(c)
289	Email forwarding press release about Sept. 12 meeting	Gardner	NH Deputy Secretary of State	21-Aug-17	No	No	(c)
290	Email about uploading data	Williams	NH Ssecretary of State's office, Gardner	21-Aug-17	No	No	(n)
291	Email attaching link to news article	Gardner (via staff)	Kossack	21-Aug-17	No	No	(h)
292	Email from Gardner to Kossack (via admin), attaching link to news article	Gardner (via staff)	Kossack	21-Aug-17	No	No	(h)
293	Email re: Contact information for potential September 12 meeting panelists	Williams	Gardner	22-Aug-17	No	No	(c)
294	Email forwarding press release	Gardner	NH SecState Office	23-Aug-17	No	No	(h)
295	Email chain about press release for September 12 meeting	Kossack	Gardner, Kobach	24-Aug-17	No	No	(p)
296	Email from about uploading data	Williams	NH SecState, Gardner	24-Aug-17	No	No	(n)

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297	Email re invitation to PACEI Sept. 12 meeting	Gardner	Staffer in Schumer office	28-Aug-17	No	No	(m)
298	Invitations to Congressional delegation	Gardner	Sens. Haasan, Shaheen, Schumer, Reps. Kuster, Shear-Porter	29-Aug-17	No	No	(m)
299	Email forwarding email from King stating that he will be unable to attend Sept. 12 meeting	Kossack	Gardner	30-Aug-17	No	No	(c)
300	Email chain about draft agenda for September 12 meeting (inc. attachment)	Kossack	Gardner	31-Aug-17	No	No	(p)
301	Email from constituent requesting to attend Sept. 12 meeting	Constituent	Gardner	1-Sep-17	No	No	(c), (o)
302	Email from constituent about Commission	Constituent	Gardner	1-Sep-17	No	No	(o)
303	Email about public comment at September 12 meeting	Constituent	Gardner, Williams	2-Sep-17	No	No	(o)
304	Email chain about draft agenda for September 12 meeting	Kossack	Gardner	5-Sep-17	No	No	(p)
305	Email re: agenda for September 12 meeting	Gardner	Reporter	6-Sep-17	No	No	(j)
306	Email chain re: time to speak	Kossack	Gardner	6-Sep-17	No	No	(c)
307	Email forwarding ethics reminder	Gardner	NH Deputy Secretary of State	6-Sep-17	No	No	(c)
308	Marked up copy of panelist list for Sept. 12 meeting	Commission Staff	Gardner	12-Sep-17	No	No	(k)
309	Statement by Sen. Shaheen re: Sept 12 meeting	Sen. Shaheen	Gardner	12-Sep-17	Yes	Yes	NA
310	Handwritten notes re: remarks for Sept 12 meeting	Gardner	N/A	12-Sep-17	No	No	(k)
311	Statements for Sept 12 meeting	Gardner	N/A	12-Sep-17	No	No	(l)
312	Email chain after Sept. 12 meeting	Panelist	Gardner	14-Sep-17	No	No	(r)
313	Article printed for personal research	Gardner	N/A	undated	No	No	(m)
314	Attendee lists for September 12 meeting (with handwritten notes)	Commission Staff	Gardner	undated	No	No	(k)
315	NH State FOIA requests				No	No	(n)
316	Postcards, letters, and other correspondence from members of the public regarding Commission				No	No	(o)
317	Miscellaneous mails related to travel booking				No	No	(c)
318	Miscellaneous emails related to the submission of financial disclosure and government ethics forms; copies of government ethics forms				No	No	(c)
319	Materials of Commission Member Alan King						
320	Email chain where King accepts offer to join Commission	King	Kossack	30-Jun-17	No	No	(c)

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321	Email forwarding news article	Third party	King	30-Jun-17	No	No	(o)
322	Email forwarding news article	Third party	King	30-Jun-17	No	No	(o)
323	Email re: collecting research materials about Commission subject-matter	King	King's staff member	2-Jul-17	No	No	(m)
324	Email asking staff member to conduct research	King	King's staff member	3-Jul-17	No	No	(m)
325	Email exchange about King's schedule	King	Kossack	20-Jul-17	No	No	(c)
326	Email forwarding fundraising campaign	Third party	King	21-Jul-17	No	No	(o)
327	Email forwarding news article	Third party	King	5-Aug-17	No	No	(o)
328	Email exchange about King's role on Commission	Third party	King	5-Aug-17	No	No	(o)
329	Email with third party forwarding news article (and marked-up copy of article)	Third party	King	14-Aug-17	No	No	(o)
330	Copy of news article (marked-up copy)	Printed by King		14-Aug-17	No	No	(m)
331	Copy of article (marked-up copy)	Printed by King		14-Aug-17	No	No	(m)
332	Copy of news article (marked-up copy)	Printed by King		14-Aug-17	No	No	(m)
333	Email exchange about unavailability for September 12 meeting and future availability schedule	King	Kossack	15-Aug-17	No	No	(c)
334	Email about participation in Commission	King	Third party	25-Aug-17	No	No	(o)
335	Email about Interstate Crosscheck program	Third party	King	1-Sep-17	No	No	(o)
336	Copy of news article	Printed by King		1-Sep-17	No	No	(m)
337	Email forwarding copy of news article	Third party	King	5-Sep-17	No	No	(o)
338	Email forwarding news articles	Third party	King	8-Sep-17	No	No	(o)
339	Email re how to respond to press inquiries	King	Kossack	8-Sep-17	No	No	(c)
340	Email forwarding news article	Third party	King	12-Sep-17	No	No	(o)
341	Email forwarding news stories	Third party	King	9/12/2017, 9/13/2017	No	No	(o)
342	Email forwarding magazine article	Third party	King	13-Sep-17	No	No	(o)
343	Email exchange re: sending materials for litigation index	Kossack	DOJ, King	15-Sep-17	No	No	(v)
344	Third party forwarding mass email by advocacy organization	Third party	King	15-Sep-17	No	No	(o)
345	Email exchange re: reporter inquiry	King	Reporter (forwarded by personal friend of King)	17-Sep-17	No	No	(j)
346	Email forwarding mass emails	Third party	King	17-Sep-17	No	No	(o)
347	Copy of online article about elections	Printed by King			No	No	(m)
348	Copy of National Confernece of State Legislatures report	Printed by King			No	No	(m)
349	Miscellaneous mails related to travel booking				No	No	(c)

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350	Miscellaneous emails related to the submission of financial disclosure and government ethics forms; copies of government ethics forms				No	No	(c)
351	<i>Materials of Commission Vice Chair Kris Kobach</i>						
352	Email forwarding news article on launch of Commission	OVP Counsel	Kobach	5/11/2017	No	No	(f)
353	Email forwarding copy of Executive Order	OVP Counsel	Kobach	5/11/2017	No	No	(f)
354	Email forwarding research on voter fraud	Third party	Kobach	12-May-17	No	No	(m)
355	Email chain re: press interviews	Kobach	OVP Counsel, OVP staff	12-May-17	No	No	(j)
356	Email forwarding article that had been forwarded by Adams	OVP Counsel	Kobach	13-May-17	No	No	(h)
357	Email exchange re: potential Commission member	von Spakovsky	Kobach, Adams, OVP Counsel, OVP staff	15-May-17	No	No	(g)
358	Email exchange re: time to talk	OVP Counsel	Kobach	5/15/2017, 5/16/2017	No	No	(c)
359	Email forwarding email exchange with reporter	von Spakovsky	Kobach	16-May-17	No	No	(j)
360	Email chain about introductory phone call	Kossack	Kobach, von Spakovsky, Adams, OVP Counsel, OVP staff	13-Jun-17	No	No	(c)
361	Email from about potential Commission member (and chain discussing that member and other potential individuals)	OVP Counsel	Kossack, Adams, von Spakovksy, and Kossack	6/14/2017, 6/15/2017	No	No	(g)
362	Email re potential commission members	Kossack	Kobach	16-Jun-17	No	No	(g)
363	Email forwarding link to news article	Adams	Kobach	16-Jun-17	No	No	(h)
364	Emails about potential candidates for Commission	Kobach	Kossack	6/17/17, 6/19/17	No	No	(g)
365	Email about setting up call with DHS	Kossack	DHS official (Kobach copied)	6/19/2017 - 6/20/2017	No	No	(q)
366	Email re potential commission members (with biographical attachments)	Kossack	Kobach	20-Jun-17	No	No	(g)
367	Email chain regarding letters to state officials re data collection (present and future) [including draft letter attachments]	Kossack	Kobach, von Spakovsky, Adams, OVP staff	6/21/2017, 6/22/2017, 6/23/2017, 6/27/2017	No	No	(p)
368	Email chain re: reporter inquiry on Commission	Reporter	Kobach	21-Jun-17	No	No	(j)
369	Email re: potential Commission Member	Kossack	Kobach	22-Jun-17	No	No	(g)

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370	Email re: mechanics of state data collection	Kossack	Kobach	23-Jun-17	No	No	(c)
371	Email re: potential Commission member	Kossack	Kobach	26-Jun-17	No	No	(g)
372	Press inquiry	OVP Press Secretary	Kobach	26-Jun-17	No	No	(j)
373	Email exchange re: information requests	Kossack	Kobach, von Spakovsky, Adams, OVP Counsel	26-Jun-17	No	No	(c)
374	Email re: potential Commission Member	Kossack	Kobach	26-Jun-17	No	No	(g)
375	Email re: news article; study author	Kobach	Kossack, OVP Counsel	27-Jun-17	No	No	(f)
376	Email chain re: draft agenda for June 28 organizational call (with attachment)	Kossack	Kobach	27-Jun-17	No	No	(p)
377	Email re: talking points for June 28 organizational call	Kossack	Kobach	27-Jun-17	No	No	(l)
378	Email chain requesting finalization of letters to public officials re: voter collection	Kossack	Kobach	27-Jun-17	No	No	(p)
379	Email chain re: potential members of the Commission	Adams	Kobach, von Spakovsky, OVP Counsel	28-Jun-17	No	No	(g)
380	Email chain re: content of public official letters	Kossack	Kobach	28-Jun-17	No	No	(p)
381	Email re: phone number	Kossack	Kobach	28-Jun-17	No	No	(c)
382	Email chain re: updated letter to state election officials (including attachments)	Kossack	Kobach	28-Jun-17	No	No	(p)
383	Email chain about potential partnership opportunities with DHS	Kossack	Kobach, OVP Staff	28-Jun-17	No	No	(f)
384	Follow-up email with DHS official	Kossack	DHS official (Kobach copied)	28-Jun-17	No	No	(q)
385	Email chain forwarding examples of letters requesting voter information	Kossack	Kobach, OVP Counsel	28-Jun-17	No	No	(p)
386	Email asking for call	OVP Counsel	Kobach	28-Jun-17	No	No	(c)
387	Email forwarding WH press release	OVP Counsel	Kobach, von Spakovsky	29-Jun-17	No	No	(c)
388	Email re: potential Commission staff	Kobach	Kossack, OVP Counsel	29-Jun-17	No	No	(i)
389	Email re: potential Commission staff	Kobach	Kossack, OVP Counsel	29-Jun-17	No	No	(i)
390	Email re: potential witness for future committee meeting	Kobach	Kossack, OVP Counsel	29-Jun-17	No	No	(f)

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391	Email re: discussing public responses to information requests	Kobach	Kossack, OVP Counsel	29-Jun-17	No	No	(i)
392	Email chain about draft statement from Kobach re: appointment of von Spakovsky	Kobach	Kossack, OVP Counsel	29-Jun-17	No	No	(c)
393	Email re: potential witness at future Commission meeting	Kobach	Kossack, OVP Counsel	29-Jun-17	No	No	(f)
394	Email re: news article about and responses to June 28 letter	Kobach	Kossack, OVP Counsel	29-Jun-17	No	No	(h)
395	Email forwarding WH press release	White House Press Office	Kobach	29-Jun-17	No	No	(c)
396	Email attaching talking points to print (one attachment)	Kobach	Kobach	30-Jun-17	No	No	(l)
397	Email chain forwarding Pew Study on Voter Registration	Kobach	OVP Counsel, Kossack	30-Jun-17	No	No	(h)
398	Email about von Spakovsky press availability	OVP Counsel	Kossack, Kobach, OVP Press	30-Jun-17	No	No	(j)
399	Email chain re: discussing potential responses to questions raised by June 28 letter	Kossack	Kobach, OVP Counsel	30-Jun-17	No	No	(j)
400	Email chain discussing press interview	Kobach	Kossack, OVP Counsel	30-Jun-17	No	No	(j)
401	Email re: talking points for media interviews	OVP Staff	Kobach	30-Jun-17	No	No	(c)
402	Email forwarding Letter to Vice President from Members of Congress	OVP Counsel	Kobach	30-Jun-17	No	No	(c)
403	Email re: media interviews	Kobach	OVP Counsel, OVP staff	30-Jun-17	No	No	(j)
404	Email forwarding Tweet	OVP Staff	Kobach (copying OVP Counsel)	30-Jun-17	No	No	(c)
405	Email forwarding talking points to print (two attachments)	Kobach	Kobach	30-Jun-17	No	No	(c)
406	Email forwarding link to news article	Kobach	Kossack, OVP Counsel, Commission staff	30-Jun-17	No	No	(h)
407	Email asking for call	OVP Counsel	Kobach	1-Jul-17	No	No	(c)
408	Email forwarding Luis Borunda's resignation email	OVP Counsel	Kobach	3-Jul-17	No	No	(c)
409	Email forwarding tweet	OVP Counsel	Kobach	3-Jul-17	No	No	(c)
410	Email chain re: article written by Kobach (incl. draft of article); follow-up email	Kobach	OVP Counsel, Kossack	7/3/2017, 7/4/2017	No	No	(j)

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411	Email chain sharing link to newspaper article discussing data collection	Kobach	Kossack, OVP Counsel, OVP Press	4-Jul-17	No	No	(j)
412	Email regarding logistics for a call	OVP Counsel	Kobach	4-Jul-17	No	No	(c)
413	Email chain re: discussing follow-up letter to information requests	Kobach	OVP Counsel, Kossack	5-Jul-17	No	No	(p)
414	Email chain re: responding to press inquiry	Kobach	Kossack, OVP Counsel, OVP Press	5-Jul-17	No	No	(j)
415	Email requesting confirmation of access to email	OVP Counsel	Kobach	5-Jul-17	No	No	(c)
416	Email re: draft media statement	OVP Staff	Kobach (copying OVP Counsel)	5-Jul-17	No	No	(j)
417	Email confirming wifi/email access	OVP	Kobach	5-Jul-17	No	No	(c)
418	Email exchange re: information about data availability	von Spakovsky	Kobach, Kossack, Adams	6-Jul-17	No	No	(f)
419	Email forwarding draft data collection follow-up letter for review	OVP Counsel	Kobach	6-Jul-17	No	No	(p)
420	Email forwarding draft follow up letter with comments	OVP Counsel	Kobach	6-Jul-17	No	No	(p)
421	Email about the availability of data from a third party	von Spakovsky	Kossack (copying Kobach)	6-Jul-17	No	No	(f)
422	Email re: follow-up letter to states (plus attachment)	Kossack, OVP counsel	Kobach	7/6/2017, 7/7/2017	No	No	(p)
423	Email chain re: follow-up letter to states	Kobach	Kossack, OVP Counsel	7-Jul-17	No	No	(p)
424	Email exchange with person who offered to assist the Commission	Member of the Public	Kobach	7-Jul-17	No	No	(w)
425	Email chain re: draft statements regarding potential outcome of July 7 court hearing	OVP Counsel	Kobach (copying OVP staff)	7-Jul-17	No	No	(j)
426	Email re: how to reach Kobach via telephone	Kobach	OVP Counsel, OVP staff	7-Jul-17	No	No	(c)
427	Email re: availability for call	OVP Counsel	Kobach	9-Jul-17	No	No	(c)
428	Email re: draft agenda for July 19 meeting	Kossack	Kobach	11-Jul-17	No	No	(p)
429	Email re: litigation summary	Kossack	Kobach	11-Jul-17	No	No	(v)
430	Email forwarding information about Colorado's Motor Voter law	Third party	Kobach	12-Jul-17	No	No	(m)
431	Email forwarding blank EFT form	Kossack	Kobach	13-Jul-17	No	No	(c)
432	Email re: edits to draft PACEI by-laws	Kobach	Kossack	17-Jul-17	No	No	(p)

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433	Email chain re: draft by-laws (including attachments)	Kossack	Kobach	7/17/2017 - 7/18/2017	No	No	(p)
434	Email re: draft of possible topics for Commission to address (plus attachment)	Kossack	Kobach	18-Jul-17	No	No	(p)
435	Email chain re: draft article written by Kobach	Kobach	OVP Counsel, OVP Press	18-Jul-17	No	No	(j)
436	Email forwarding link to news article	Reporter	Kobach, von Spakovsky	18-Jul-17	No	No	(j)
437	Email chain re: current status of state responses to data request	Kobach	Kossack, OVP Counsel, OVP Press	18-Jul-17	No	No	(f)
438	Email re: update on number of states providing data	Kobach	Kossack, OVP Counsel, OVP Comms	7/18/17 - 7/19/17	No	No	(c)
439	Email chain re: Kobach opening statement for July 2017 meeting	Kobach	OVP staff	7/18/17 - 7/19/17	No	No	(l)
440	Email re: Letter drafted by members of PA House of Representatives	Kobach	OVP Counsel, Press, Kossack	19-Jul-17	No	No	(o)
441	White House Press Release of Remarks by President and Vice President at July 19 meeting	White House Press Office	Kobach	19-Jul-17	No	No	(c)
442	Email commenting on media interview	OVP Counsel	Kobach	19-Jul-17	No	No	(c)
443	Email exchange about request for voter information and letter member sent to Governor regarding request	Member, Pennsylvania House of Representatives	Kobach	19-Jul-17	No	No	(w)
444	Email inquiring if Kobach is available for a possible call	Kossack	Kobach	20-Jul-17	No	No	(c)
445	Email chain re: availability for call with DHS	Kossack	Kobach	7/20/2017 - 7/24/2017	No	No	(q)
446	Email chain about press statement	OVP Counsel	Kobach, Kossack	24-Jul-17	No	No	(j)
447	Email re: draft follow up letter to states re: data collection (with attachment)	Kossack	Kobach	24-Jul-17	No	No	(p)
448	Email re: updated draft follow up letter to states re: data collection (with attachment)	Kossack	Kobach	24-Jul-17	No	No	(p)
449	Email exchange with reporter	Reporter	Kobach	7/24/17 - 7/25/17	No	No	(j)
450	Email re: communication with Plaintiff's counsel in PACEI-related litigation	Kobach	Kossack	25-Jul-17	No	No	(v)
451	Email re: updated follow-up letter to states re: data collection and litigation update	Kossack	Kobach	25-Jul-17	No	No	(p)

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452	Email chain regarding July 26th data collection follow-up letter (and draft attachments)	Kossack	Kobach, OVP Counsel, OVP staff	26-Jul-17	No	No	(p)
453	Email re: contact information	Kossack	Kobach	26-Jul-17	No	No	(c)
454	Email requesting telephone number for a scheduled telephone call	Kossack	Kobach	26-Jul-17	No	No	(c)
455	Email from Kobach's Secretary of State account to Kobach sending back attached letter from Kobach to states	Kobach	Kossack	27-Jul-17	No	No	(n)
456	Email chain re: September meeting date/location and Kansas matching program	Kobach	Kossack	27-Jul-17	No	No	(f)
457	Email re: photographs from July 19 meeting	Kossack	Kobach	27-Jul-17	No	No	personal
458	Email forwarding July 26, 2017, letter	Kossack	Kobach	27-Jul-17	No	No	(c)
459	Email chain re: possible themes/topics for future meetings (and attachment)	Kossack	Kobach	7/27/2017 - 7/28/2017	No	No	(p)
460	Email forwarding article	von Spakovsky	Kobach	28-Jul-17	No	No	(h)
461	Email re: speaker request for Kobach	Kossack	Kobach	1-Aug-17	No	No	(j)
462	Email re: letter from Dunlap about data collection	Kossack	Kobach	1-Aug-17	Yes	Yes	N/A (posted as Maine's response letter, see above)
463	Email re: press article on litigation	Kossack	Kobach	1-Aug-17	No	No	(h)
464	Email re: data collection process	Kobach	OVP Staff	2-Aug-17	No	No	(f)
465	Email re: plan for September meeting (and attachment)	Kossack	Kobach	3-Aug-17	No	No	(f)
466	Email about time to speak	OVP Counsel	Kobach, Williams	14-Aug-17	No	No	(c)
467	Email re: plan for September meeting (plus attachments related to potential speakers)	Kossack	Kobach	15-Aug-17	No	No	(f)
468	Email regarding availability for a telephone call	OVP Counsel	Kobach	16-Aug-17	No	No	(c)
469	Email re: draft announcement of September meeting	Kossack	Kobach	17-Aug-17	No	No	(p)
470	Email chain re: getting additional staff support for Commission	Kobach	OVP staff	20-Aug-17	No	No	(i)
471	Email chain re: getting additional staff support for Commission	Kobach	OVP Counsel, Kossack	22-Aug-17	No	No	(i)
472	Email chain re: phone call with Kobach, OVP, and DHS staff	Kossack	OVP/DHS staff and Kobach	22-Aug-17	No	No	(q)
473	Email chain re: data collection sources	Kobach	Kossack, OVP and EOP staff	22-Aug-17	No	No	(i)
474	Email re: press release about September meeting announcement	Kossack	Kobach & Gardner	24-Aug-17	No	No	(p)

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475	Email re: phone number for DHS call	Kossack	Kobach	24-Aug-17	No	No	(q)
476	Email chain forwarding a press release announcing Secretary of State Gardner will host September 12 meeting	Kossack	Kobach, OVP Counsel, Commission staff	24-Aug-17	No	No	(c)
477	Email forwarding draft letter re: meeting material deadline	Kossack	Kobach	29-Aug-17	No	No	(p)
478	Emails re: draft letter instructing Commissioners about meeting materials (and drafts)	Kossack	Kobach	8/29/2017 - 8/30/2017	No	No	(p)
479	Email forwarding draft statement for review	Kossack	Kobach	30-Aug-17	No	No	(p)
480	Email re: draft statement	OVP Counsel	Kobach	30-Aug-17	No	No	(p)
481	Email from OVP counsel forwarding proposed press statement re: August 30, 2017, Court order	OVP Counsel	Kobach	30-Aug-17	No	No	(j)
482	Email exchange regarding news article	Third party	Kobach	30-Aug-17	No	No	(m)
483	Email re: draft agenda for September meeting (and attachment)	Kossack	Kobach	31-Aug-17	No	No	(p)
484	Email chain re NH voting study	Kossack	Kobach	9/6/2017 - 9/7/2016	No	No	(f)
485	Email re: media availability	Kobach	OVP staff	7-Sep-17	No	No	(j)
486	Email attaching materials for the September 12 meeting	Adams	Kobach, Kossack, Commission Staff, OVP Counsel	7-Sep-17	No	No	(r)
487	Email forwarding August 16, 2017 letter from N.H. Speaker of the House to Secretary Gardner, and Secretary Gardner's September 6, 2017, response	Kossack	Kobach, OVP Counsel	7-Sep-17	No	No	(c)
488	Email forwarding news article	OVP Counsel	Kobach	7-Sep-17	No	No	(c)
489	Email forwarding 2016 NH election results	OVP Counsel	Kobach, copying Kossack	7-Sep-17	No	No	(c)
490	Email forwarding article	Kossack	Kobach (copying OVP Counsel)	7-Sep-17	No	No	(c)
491	Email re: press (and associated call scheduling emails)	Kossack	Kobach	9/7/2017 - 9/8/2017	No	No	(j)
492	Email chain re: scheduling a telephone call	Kossack	Kobach, copying OVP Counsel	8-Sep-17	No	No	(c)
493	Email chain re: response to media inquiry	OVP Staff	Kobach; Kobach staff	9/10/17 - 9/11/17	No	No	(j)

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494	Email forwarding summary of presentations and member submissions for September 12 meeting	Kossack	Kobach (copying OVP Counsel)	11-Sep-17	No	No	(c)
495	Email forwarding link to news article	Reporter	Kobach, von Spakovsky, Adams,	14-Sep-17	No	No	(j)
496	Email forwarding information about alleged voter fraud in New Hampshire	Member of the Public	Kobach, Blackwell, Adams, von Spakovsky	14-Sep-17	No	No	(m)
497	Email chain re: media inquiry	Reporter	Kobach, OVP Counsel	9/14/17 - 9/15/17	No	No	(j)
498	Media inquiry	Reporter	Kobach	15-Sep-17	No	No	(j)
499	Press inquiry	Reporter	Kobach, forwarded to OVP	15-Sep-17	No	No	(j)
500	Press inquiry	Reporter	Kobach	15-Sep-17	No	No	(j)
501	Email re: press inquiry [and chain]	Kobach	Kossack, OVP Counsel	18-Sep-17	No	No	(j)
502	Media inquiry	Reporter	Kobach	18-Sep-17	No	No	(j)
503	Email re: submission of litigation document collection material	Kossack	Kobach	21-Sep-17	No	No	(c)
504	Litigation-related material based on Kobach's status as a defendant; covered by attorney work product doctrine and/or attorney-client privilege				No	No	(e), (v)
505	Miscellaneous emails related to travel booking				No	No	(c)
506	Miscellaneous emails related to the submission of financial disclosure and government ethics forms; copies of government ethics forms				No	No	(c)
507	Handwritten notes made for or at Commission meetings				No	No	(k)
508	Text messages re: administrative topics like scheduling				No	No	(c)
509	<i>Materials of Commission Member Connie Lawson</i>						
510	Letter making public records request	Advocacy group	Indiana SoS	18-May-17	No	No	(n)
511	Letter acknowledging state records request	Indiana SoS	Advocacy group	19-May-17	No	No	(n)
512	Letter acknowledging records request	Indiana SoS	Advocacy group	22-May-17	No	No	(n)
513	June 28 Kobach letter, sent to Lawson in capacity as SoS	Kobach	Lawson	28-Jun-17	No	No	(n)
514	Email to Senate intelligence committee following June 21, 2017 testimony before Senate Intelligence Committee	Deputy Indiana SoS	Kossack	29-Jun-17	No	No	(n)

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515	Legal memorandum re: propriety of data collection letter	Advocacy group	Sent to Lawson by email	4-Jul-17	No	No	(m)
516	Copy of letter from advocacy group to OMB	Advocacy group	Sent to Lawson by email	5-Jul-17	No	No	(m)
517	Copy of Kossack July 10 email requesting states hold off from sending data pending resolution of EPIC TRO	Kossack	Lawson (as SoS)	10-Jul-17	No	No	(n)
518	Opening statement by Lawson for July 19 meeting (marked up)	Lawson	N/A	19-Jul-17	No	No	(l)
519	Email correspondence re: responding to reporter question	Indiana SoS	Kossack	2-Aug-17	No	No	(j)
520	Email correspondence about Hatch Act	Indiana SoS	Lawson	3-Aug-17	No	No	(m)
521	Letter responding to June 28 Kobach letter (narrative responses)	Lawson	Kobach	4-Aug-17	No	No	(n)
522	Letter responding to June 28 Kobach letter (request for data, including IEC-3 form for requesting information)	Indiana SoS GC	Kobach	4-Aug-17	No	No	(n)
523	Email acknowledging public records request and sharing responses	Indiana SoS	Reporter	23-Aug-17	No	No	(n)
524	Lawson statement to Interim Committee on Elections	Lawson	Indiana Interim Committee on Elections	30-Aug-17	No	No	(n)
525	Letter making public records request	Advocacy group	Indiana SoS	6-Sep-17	No	No	(n)
526	Email acknowledging public records request	Indiana SoS	constituent	7-Sep-17	No	No	(n)
527	Email acknowledging public records request	Indiana SoS	Advocacy group	7-Sep-17	No	No	(n)
528	Public comments received through Indiana SoS website re: Commission	Members of the Public	Lawson	6/28/17 - late July 2017	No	No	(o)
529	Miscellaneous emails related to travel booking				No	No	(c)
530	Miscellaneous emails related to the submission of financial disclosure and government ethics forms; copies of government ethics forms				No	No	(c)
531	<i>Materials of Former Commission Member Luis Borunda</i>						
532	Follow-up emails re: appointment	Borunda	OVP Staff	5/30/2017; 6/12/2017	No	No	(c)
533	Email re: time to speak	OVP Counsel	Borunda	6/12/2017; 6/19/2017	No	No	(c)
534	Email with background information about role of Secretary of state in elections	Borunda	OVP Counsel	26-Jun-17	No	No	(h)
535	Resignation email	Borunda	OVP Counsel	3-Jul-17	No	No	(c)
536	Email re: setting up time to talk after resignation	OVP Counsel	Borunda	3-Jul-17	No	No	(c)
537	Emails with personnel forms	Borunda	OVP Staff	Misc	No	No	(c)

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538	<i>Materials of Commission Member Christy McCormick</i>						
	Email forwarding White House Press Release Announcing						
539	Commission	OVP Counsel	McCormick	11-May-17	No	No	(c)
540	Email forwarding talking points	McCormick	unknown	11-May-17	No	No	(j)
541	Email exchange re: Chicago Board of Election	DOJ official	McCormick	15-May-17	No	No	(m)
	Email providing name and contact information for possible						
542	Commission staff	McCormick	OVP Counsel	23-Jun-17	No	No	(i)
	Email exchange discussing potential sources of information and						
543	topics the Commission should consider studying	McCormick	Kossack	26-Jun-17	No	No	(f)
544	Email exchange discussing voting issue with attachment	DOJ official	McCormick	7/5/17 - 7/6/17	No	No	(m)
	NASS Resolution Reaffirming Commitment to Strengthening						
545	Elections	National Association of Secretaries of State	NASS Members	10-Jul-17	No	No	(m)
546	Email forwarding link to news article	McCormick	Kossack	13-Jul-17	No	No	(h)
547	handwritten notes taken on July 19 meeting handout	McCormick	McCormick	19-Jul-17	No	No	(k)
	Handwritten notes prepared for introductory remarks at July 19						
548	meeting	McCormick	McCormick	19-Jul-17	No	No	(l)
	Email exchange about media appearance						
549		Blackwell	McCormick and producer	7/20/17 - 7/21/17	No	No	(j)
	Email exchange discussing possible staff support for Commission						
550		McCormick	Kossack	21-Jul-17	No	No	(i)
551	Email attaching resolutions from NASS meeting	McCormick	Kossack	24-Jul-17	No	No	(h)
	Email requesting Commission's general email address and						
552	discussing invitation to speak at a meeting.	McCormick	Kossack	26-Jul-17	No	No	(c)
	Email suggesting locations for future Commission meetings.						
553		McCormick	Kossack and OVP Counsel	26-Jul-17	No	No	(c)
	Email forwarding names of a potential staff person for the						
554	Commission	McCormick	Kossack	30-Jul-17	No	No	(i)
555	Letter to Kobach from potential staff person	Potential staff	Kobach	15-Aug-17	No	No	(w)
556	Email attaching resume, letter, and sample analysis	Potential staff	McCormick	15-Aug-17	No	No	(w)
557	Sample analysis	Potential staff	McCormick	15-Aug-17	No	No	(w)
558	Potential staff resume	Potential staff	McCormick	15-Aug-17	No	No	(w)
559	Email attaching resume, letter, and sample analysis	Potential staff	McCormick	16-Aug-17	No	No	(w)
560	Email exchange regarding availability for call/meeting	Potential staff	McCormick	16-Aug-17	No	No	(w)
561	Email requesting call	McCormick	Kobach	18-Aug-17	No	No	(c)
	Email forwarding potential staff person's resume, letter, and						
562	sample analysis	McCormick	Kobach	19-Aug-17	No	No	(i)
563	Prepared Remarks to Election Center discussing Commission	McCormick	Election Center	21-Aug-17	No	No	(j)

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564	E-mail forwarding link to news article	DOJ official	McCormick	5-Sep-17	No	No	(m)
565	Email exchange discussing Chicago voting issue	Third party	McCormick, DOJ official	9/6/27, 9/11/17	No	No	(m)
566	Email exchange regarding certificate left at September 12 meeting	McCormick	Kossack	12-Sep-17	No	No	personal
567	Handwritten notes taken at September 12 meeting	McCormick	McCormick	12-Sep-17	No	No	(k)
568	Email exchange discussing completion of records search	Kossack	McCormick	9/19/17 - 9/20/17	No	No	(c)
569	NASS Resolution Calling for Federal Agency Assistance in Maintaining Accurate and Comprehensive State Voter Registration Lists	NASS	Secretaries of State; McCormick	Adopted Summer 2012; Reauthorized Summer 2017	No	No	(m)
570	Correspondence sent to McCormick at EAC from members of the public	Members of the Public	McCormick	5/2017 - 9/2017	No	No	(n)
571	Handwritten notes on Election Administration & Voting Survey	McCormick	McCormick	undated	No	No	(m)
572	Prepared Remarks discussing Commission	McCormick	unknown	unknown	No	No	(j)
573	Mail from Various Senders	Members of the Public	McCormick	various dates	No	No	(o)
574	Miscellaneous emails related to travel booking				No	No	(c)
575	Miscellaneous emails related to the submission of financial disclosure and government ethics forms; copies of government ethics forms				No	No	(c)
576	<i>Materials of Commission Member Hons von Spakovsky</i>						
577	Email re: introductory call	von Spakovsky	Kossack	13-Jun-17	No	No	(c)
578	Email chain about potential Commission members	von Spakovsky	Kobach, von Spakovsky, Adams, OVP Counsel, Kossack	6/14/17 - 6/15/17; 6/28/17	No	No	(g)
579	Email exchange re: scheduling a meeting	Kossack	von Spakovsky	28-Jun-17	No	No	(c)
580	Email forwarding link to best practices booklet on accurate voter roles	von Spakovsky	Kossack	29-Jun-17	No	No	(h)
581	Email forwarding link to 2005 GAO report on voter registration lists	von Spakovsky	Kossack	29-Jun-17	No	No	(h)
582	Email forwarding news article	von Spakovsky	Kossack	29-Jun-17	No	No	(h)
583	Email exchange re: press availability	von Spakovsky	Kossack	6/30/17, 7/6/17	No	No	(j)

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1	584						
	Email exchange discussing media interviews and forwarding June 28 letter to the Iowa Secretary of State	von Spakovsky	Kossack	30-Jun-17	No	No	(j)
	585						
	Email containing statutory citations	von Spakovsky	Kossack	30-Jun-17	No	No	(h)
	586						
	Email forwarding email from third party offering to work with the Commission	von Spakovsky	Kossack	5-Jul-17	No	No	(i)
	587						
	Email forwarding link to article and discussing upcoming interview	von Spakovsky	Kossack, Adams	6-Jul-17	No	No	(j)
	588						
	Email exchange regarding call received about data availability	von Spakovsky	Kossack, Kobach	6-Jul-17	No	No	(i)
	589						
	Email forwarding July 8, 2017 email about data availability	von Spakovsky	Commission Staff	10-Jul-17	No	No	(i)
	590						
	Email exchange regarding von Spakovsky interview	von Spakovsky	Kossack	10-Jul-17	No	No	(j)
	591						
	Email exchange confirming von Spakovsky's title and discussing recent interviews	Kossack	von Spakovsky	11-Jul-17	No	No	(c)
	592						
	Email exchange regarding request for guests to attend July 19 meeting	von Spakovsky	Kossack	17-Jul-17	No	No	(c)
	593						
	Typed remarks with handwritten notations for July 19 meeting	von Spakovsky	von Spakovsky	19-Jul-17	No	No	(l)
	594						
	Email re update on von Spakovsky interview	von Spakovsky	Kossack	23-Jul-17	No	No	(j)
	595						
	Email forwarding link to von Spakovsky interview	von Spakovsky	Commission Staff	25-Jul-17	No	No	(h)
	596						
	Email exchange regarding von Spakovsky's recommendation of an expert	von Spakovsky	Kossack	28-Jul-17	No	No	(i)
	597						
	Email forwarding op-ed	von Spakovsky	Commission Staff	3-Aug-17	No	No	(h)
	598						
	Email forwarding media inquiry	OVP Counsel	von Spakovsky, Adams, Kossack	14-Aug-17	No	No	(j)
	599						
	Email exchange regarding scheduling call	Commission Staff	von Spakovsky	21-Aug-17	No	No	(c)
	600						
	Email forwarding link to news article	von Spakovsky	Kossack	27-Aug-17	No	No	(h)
	601						
	Email exchange about forwarding the materials for Sept. 12, 2017	Kossack	von Spakovsky	8-Sep-17	No	No	(r)
	602						
	Cover email attaching power point presentation for Sept. 12 meeting	von Spakovsky	Commission Staff	8-Sep-17	No	No	(r)
	603						
	Email exchange regarding request for guests to attend September 12 meeting	von Spakovsky	Kossack	11-Sep-17	No	No	(c)
	604						
	Correspondence from members of the public	Members of the Public	von Spakovsky	various dates between 7/2017-9/2017	No	No	(o)

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605	Miscellaneous mails related to travel booking				No	No	(c)
606	Miscellaneous emails related to the submission of financial disclosure and government ethics forms; copies of government ethics forms				No	No	(c)
607	<i>Materials of Commission Member Mark Rhodes</i>						
608	Email follow-up from news reporter	Reporter	Rhodes	22-Jun-17	No	No	(j)
609	Email request for interview by reporter	Reporter	Rhodes	22-Jun-17	No	No	(j)
610	Email from WV SoS Office about appointment to PACEI (and drafts)	WV SoS	Rhodes	22-Jun-17	No	No	(n)
611	Email request for interview	Reporter	Rhodes	2-Jul-17	No	No	(j)
612	Email chain re request for interview	Producer	Rhodes	3-Jul-17	No	No	(j)
613	Lists of cancelled Wood County voters and related emails discussing data (in response to public records request about List Maintenance policies)	Third-party requestor	Rhodes	7/11/17 - 7/28/17	No	No	(n)
614	Email request for interview	Reporter	Rhodes	17-Jul-17	No	No	(j)
615	Email request for interview	Producer	Rhodes	19-Jul-17	No	No	(j)
616	Email request for interview (and chain)	Producer	Rhodes	19-Jul-17	No	No	(j)
617	Email request for interview	Reporter	Rhodes	19-Jul-17	No	No	(j)
618	Email request for interview	Reporter	Rhodes	19-Jul-17	No	No	(j)
619	Email from NASS to members; forwarded on to Rhodes, including election-related news and disclosures (and attachments)	WV Secretary of State	Rhodes	22-Jul-17	No	No	(n)
620	Email forwarding editorial	WV Secretary of State employee	Rhodes	22-Jul-17	No	No	(n)
621	Email request for meeting with advocacy organization (and follow-up)	Advocacy organization	Rhodes	26-Jul-17	No	No	(j)
622	Email correspondence about voting machines	Third party	Rhodes	10-Aug-17	No	No	(m)
623	Email request for interview	Reporter	Rhodes	23-Aug-17	No	No	(j)
624	Email request for interview	Reporter	Rhodes	25-Aug-17	No	No	(j)
625	Email chain responding to State FOIA request for documents (and copy of redacted documents)	Rhodes	reporter	28-Aug-17	No	No	(n)
626	Email request for interview	Reporter	Rhodes	13-Sep-17	No	No	(j)
627	Email sharing link to Sept. 12 meeting and an attached request from DOJ re document collection	Kossack	Rhodes	13-Sep-17	No	No	(c)
628	Materials from members of the public	Members of the public	Rhodes	various dates	No	No	(o)
629	Miscellaneous emails related to travel booking				No	No	(c)

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630	Miscellaneous emails related to the submission of financial disclosure and government ethics forms; copies of government ethics forms				No	No	(c)
631	<i>Materials sent to or from September 12 meeting panelists</i>						
632	Email about scheduling time to speak	Kossack	Palmer	3-Aug-17	No	No	(r)
633	Email about logistics for visit to EEOB	Kossack	Palmer	8/7/2017 - 8/8/2017; 8/10/2017	No	No	(r)
634	Email re: GAI report and request to set up time for discussion	OVP Counsel	Block	8/11/17 - 8/13/17; 8/15/17	No	No	(r)
635	Email re: recommendations for topics to present during September 12 meeting	Williams	Popper	16-Aug-17	No	No	(r)
636	Email about unpublished study (study was not shared with Commission)	Williams	Popper	8/16/17 - 8/17/17	No	No	(r)
637	Email sharing contact information of a data analysis expert	Palmer	Kossack	17-Aug-17	No	No	(i)
638	Emails re: coordinating publication of Popper's participation in panel	Judicial Watch Public Affairs	Williams, OVP Staff	8/17/17 - 8/18/17; 9/5/17 - 9/8/17	No	No	(r)
639	Email with contact information	Kossack	Lott, Kossack	22-Aug-17	No	No	(r)
640	Email about meeting participation	Kossack	Lott	22-Aug-17	No	No	(r)
641	Email re: potential participation in meeting	Kossack	Rivest	23-Aug-17	No	No	(r)
642	Introductory email chain seeking to discuss participation in Commission meeting; referral from Secretary Gardner	Kossack	Appel	23-Aug-17	No	No	(r)
643	Email about timing for panel	Lott	Kossack	30-Aug-17	No	No	(r)
644	Email about reimbursement form	Kossack	Palmer	8/30/2017 - 8/31/2017	No	No	(r)
645	Email re: time to speak about September 12 meeting	Kossack	Rivest	1-Sep-17	No	No	(r)
646	Email re: contact information	Kossack	Smith	1-Sep-17	No	No	(r)
647	Email about potential meeting participation and time for discussion	Kossack	Hursti	9/1/2017; 9/5/2017	No	No	(r)
648	Email sharing copy of public testimony (for release); requesting additional information on agenda	Appel	Kossack	9/4/2017, 9/6/2017	No	No	(r)
649	Email re: reimbursements	Kossack	Hursti	5-Sep-17	No	No	(r)
650	Email re: meeting travel bookings	Kossack	Lott	5-Sep-17	No	No	(r)
651	Email re: meeting agenda and time to submit presentation materials	Kossack	Rivest	5-Sep-17	No	No	(r)
652	Email re: panel name and participants	Kossack	Hursti	6-Sep-17	No	No	(r)

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653	Email about preferred presenter title	Palmer	Kossack	6-Sep-17	No	No	(r)
654	Email with contact information	Kossack	Block	7-Sep-17	No	No	(r)
655	Email with presentation and question re: logistics	Block	Kossack	7-Sep-17	No	No	(r)
656	Email re: posting report to webpage	Kossack	Block	7-Sep-17	No	No	(r)
657	Cover email sending rough draft of presentation (final version is posted) and copy of research paper to be discussed at meeting (paper is posted)	Lott	Kossack	7-Sep-17	No	No	(r)
658	Email re: draft meeting presentation, including link to newspaper article	Lott	Kossack	9/7/2017, 9/8/17	No	No	(r)
659	Email re: physical format of panel & presentation materials	Rivest	Kossack	9/7/2017, 9/9/2017	No	No	(r)
660	Email sharing presenter materials for Sept. 12 meeting (and follow-up with link to public website posting)	Kossack	Panelists	8-Sep-17	No	No	(r)
661	Email with Popper's attached written statement (plus additional draft with non-text changes)	Popper	Williams, Kossack	8-Sep-17	No	No	(r)
662	Emails re: event timing	Judicial Watch Public Affairs	Lotter, Kossack	8-Sep-17	No	No	(r)
663	Email re: draft slides	Hursti assistant	Kossack	8-Sep-17	No	No	(r)
664	Email re: providing copy of slides (and follow-up email)	Smith	Kossack	8-Sep-17	No	No	(r)
665	Email about logistics for September 12 meeting	Kossack	Panelists	11-Sep-17	No	No	(r)
666	Email about meeting logistics	Hursti	Kossack	11-Sep-17	No	No	(r)
667	Email with changes to presentation	Block	Kossack	11-Sep-17	No	No	(r)
668	Email re: fixing typo in presentation	Lott	Kossack	11-Sep-17	No	No	(r)
669	Email re: presentation time	Rivest	Williams/Kossack	11-Sep-17	No	No	(r)
670	Email re: bringing copy of presentation	Smith	Kossack	11-Sep-17	No	No	(r)
671	Press release about Popper participation in PACEI	Judicial Watch Public Affairs	Forwarded to Kossack, VP Press, VP Counsel	11-Sep-17	No	No	(r)
672	Emails re: meeting logistics	Kossack	Lott, Kossack	9/11/2017; 9/12/2017	No	No	(r)
673	Email re: link to September 12 video	Lott	Kossack	12-Sep-17	No	No	(r)
674	Email re: fixing a typo in slides	Rivest	Kossack	12-Sep-17	No	No	(r)
675	Email re: reimbursement	Appel	Kossack	17-Sep-17	No	No	(r)
676	Email re: lunch plans and reimbursements	Kossack	Lott	19-Sep-17	No	No	(r)
677	Email re: reimbursement	Lott	GSA (copying Kossack)	20-Sep-17	No	No	(r)

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678	Email including article about Lott	Lott	Kossack	22-Sep-17	No	No	(r)
679	Email re: posting of Sept. 12 video	Rivest	Kossack	23-Sep-17	No	No	(r)
680	<i>Communications between Commission/OVP Staff and Other Government Entities</i>						
681	Email chain from DHS requesting information about the scope of the Commission's work	DHS	OVP Counsel	12-May-17	No	No	(x)
682	Email chain re: scheduling a telephone call	DHS	OVP Counsel	05/15/2017, 05/16/2017	No	No	(q)
683	Email chain with GSA about initial steps required to establish a commission	GSA staff	OVP Counsel	30-May-17	No	No	(s)
684	Email chain about Commission by-laws	Kossack	GSA staff	6-Jun-17	No	No	(s)
685	Email chain about IT issues	Kossack	GSA staff	6/7/17, 6/8/17	No	No	(s)
686	Email exchange with GSA about personnel paperwork	Kossack	GSA staff	13-Jun-17	No	No	(s)
687	Email about setting up time to speak	Kossack	DOJ official	15-Jun-17	No	No	(q)
688	Email chain about Charter review	Kossack	GSA staff	6/15/2017, 6/19/17	No	No	(s)
689	Email about setting up time to talk about Commission	Counsel to OVP	DHS, Kossack	6/19/2017, 6/20/2017	No	No	(q)
690	Email about websites that can accept public comments	Kossack	GSA staff	20-Jun-17	No	No	(s)
691	Email about Kossack's appointment as Designated Federal Officer	GSA staff	Kossack	6/20/2017, 6/26/2017	No	No	(s)
692	Email about role of Designated Federal Officer	GSA staff	Kossack	21-Jun-17	No	No	(s)
693	Planner for a call with DHS personnel	Kossack	DHS personnel, OVP staff, Kobach	21-Jun-17	No	No	(q)
694	Email chain re: Budget	GSA staff, OMB	OVP, Kossack	6/22/2017; 6/23/2017	No	No	(s)
695	Email chain about 15-day publication requirement and ethics and FACA training	GSA staff	Kossack	26-Jun-17	No	No	(s)
696	Email re: member names and logistics (i.e., swearing in) [and chain]	Kossack	GSA staff	6/26/17 - 7/7/17	No	No	(s)
697	Email chain about draft SGE appointment letters	Kossack	GSA staff	6/26/2017, 6/27/2017	No	No	(s)
698	Email chain about FACA and ethics briefing	GSA staff	Kossack	27-Jun-17	No	No	(s)
699	Email chain re: room reservation	Kossack	GSA staff	27-Jun-17	No	No	(s)
700	Email re: meeting notices and SF 50 forms	Kossack	GSA staff	28-Jun-17	No	No	(s)
701	Follow up scheduling email with DHS personnel	Kossack	DHS staff	28-Jun-17	No	No	(q)

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702	Email re: publication of meeting notice	Kossack	GSA staff	6/30/2017, 7/3/2017	No	No	(s)
703	Follow-up email re: getting response	DHS Official	Kossack	1-Jul-17	No	No	(q)
704	Email re: meeting publication notices	GSA	Kossack, OVP staff, OVP counsel, EOP	6-Jul-17	No	No	(s)
705	Email about potential future coordination/overlap between entities	DHS	OVP staff, OVP counsel, Kossack	6-Jul-17	No	No	(x)
706	Email re: setting up time to talk	DHS Official	OVP Counsel, Kossack	6-Jul-17	No	No	(q)
707	Email discussion re: FACA briefing	GSA	Kossack	7/6/2017, 7/7/2017	No	No	(s)
708	Email re: travel	Kossack	GSA Staff	7-Jul-17	No	No	(s)
709	Email discussion re: travel requests	GSA	Kossack	7-Jul-17	No	No	(s)
710	Email discussion re: interagency agreement (mainly for travel)	GSA	OA	7/7/2017, 7/10/2017, 7/12/2017, 7/13/2017	No	No	(s)
711	Email discussion about time for meeting	OVP Counsel	DHS Official	8-Jul-17	No	No	(q)
712	Email discussion about data submission	Kossack	Arkansas SoS Office	10-Jul-17	No	No	(u)
713	Communication about data request	PA House State Government Staffer	Kossack, forwarded from Kobach	10-Jul-17	No	No	(u)
714	Email chain re: press guidance	Chief of Public Affairs, U.S. Army Cyber Command	OVP, DWHIT, DOD	7/10/17 - 7/11/17	No	No	(t)
715	Email re swearing in	Kossack	GSA staff	11-Jul-17	No	No	(s)
716	Email re: Electronic Funds Transfer (ETF) form	Kossack	GSA staff	11-Jul-17	No	No	(s)
717	Email re: EFT form for members	GSA	Kossack	11-Jul-17	No	No	(s)
718	Email chain starting with talking points relating to SAFE site and litigation	DOD	EOP Staff	11-Jul-17	No	No	(t)
719	Email re: draft FACA presentation and plan for July 19 meeting	GSA	Kossack	7/11/2017, 7/16/2017, 7/17/2017	No	No	(s)
720	Email re: travel	Kossack	GSA staff	12-Jul-17	No	No	(s)
721	Email re: transcriptionist	Kossack	GSA staff	12-Jul-17	No	No	(s)
722	Email chain regarding: EFT forms	Kossack	GSA staff	12-Jul-17	No	No	(s)

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723	Email re: collection of Arkansas data in SAFE site	DOD & IT	Kossack, OVP counsel	12-Jul-17	No	No	(t)
724	Email about an MOU among states participating in voter registration data comparison program	Indiana state official	Kossack	12-Jul-17	No	No	(u)
725	Email re: swearing in	Kossack	GSA staff	13-Jul-17	No	No	(s)
726	Email chain regarding: member preauthorization for travel	Kossack	GSA staff	13-Jul-17	No	No	(s)
727	Email about new FACA contact	GSA Staff	Kossack	13-Jul-17	No	No	(s)
728	Email re: membership list	Kossack	GSA staff	17-Jul-17	No	No	(s)
729	Communication about employees attending July 19 FACA training	GSA staff	Kossack	17-Jul-17	No	No	(s)
730	Communication about slide deck for July 19 FACA presentation	GSA staff	Kossack	18-Jul-17	No	No	(s)
731	Email re: presentation on FACA operations	GSA staff	Kossack, EOP	18-Jul-17	No	No	(s)
732	Follow-up regarding FACA next steps	GSA Staff	Kossack	19-Jul-17	No	No	(s)
733	Email discussion re: posting/making documents available	Kossack	GSA staff	20-Jul-17	No	No	(s)
734	Communication about uploading comments to regulations.gov	GSA staff	Kossack	25-Jul-17	No	No	(s)
735	Scheduling call	Kossack	DHS Official OVP staff, OVP counsel	25-Jul-17	No	No	(q)
736	Communication about Hatch Act	GSA	Kossack	27-Jul-17	No	No	(s)
737	Communication about panelist reimbursement	Kossack	GSA staff	1-Aug-17	No	No	(s)
738	Email chain and planner setting a time for call [related to litigation]	Kossack	DHS Official and Staff, DOJ	1-Aug-17	No	No	(q)
739	Call about litigation	Kossack	DHS	1-Aug-17	No	No	(q)
740	Communication about updating FACA database (https://www.facadatabase.gov/)	GSA staff	Kossack	2-Aug-17	No	No	(s)
741	Email chain and planner setting a time for call [related to litigation]	DHS Official	Kossack, DHS, DOJ	2-Aug-17	No	No	(q)
742	Email chain and planner setting a time for call [related to litigation]	Kossack	DHS Official	3-Aug-17	No	No	(q)
743	Email chain re: disclosability of state-provided data	AZ Secretary of State's Office	Kossack	9-Aug-17	No	No	(x)
744	Email chain and planner setting a time for call	Kossack	DHS Official, OVP	8/15/17 - 8/16/17	No	No	(q)
745	Communication about Federal Register notice for Sept. 12 meeting	GSA	Kossack	17-Aug-17	No	No	(s)

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746	Communication regarding process for procurement of third-party vendors	GSA	Kossack	17-Aug-17	No	No	(s)
747	Email contact with SSA re: SSA data	SSA Official	Kossack	17-Aug-17	No	No	(x)
748	Email re: collecting data from non-state entities (chain)	Kossack	DOJ	22-Aug-17	No	No	(v)
749	Email chain and planner about setting up a time to speak	Kossack	DHS Official, Kobach, OVP	8/22/2017, 8/24/2017	No	No	(q)
750	Email about setting-up meeting	DHS	Kobach	24-Aug-17	No	No	(q)
751	Email re: presentations for 9/12 meeting and member updates in FACA database (https://www.facadatabase.gov/)	GSA	Kossack	5-Sep-17	No	No	(s)
752	Email from NARA about PRA	NARA	OVP Counsel, NARA staff	18-Sep-17	No	No	(s)
753	Staff discussions with individual states about the mechanics of transferring data	Commission Staff	State Election Officials	7/26/2017 - date of log	No	No	(u)
754	<u>Categories of Materials ("internal" refers to communications among Commission staff, OVP staff, and/or EOP staff):</u>						
755	Internal discussions about media requests & media strategy				No	No	(e)
756	Internal communications re: data collection process				No	No	(t)
757	Internal emails re: potential staff support person				No	No	(e)
758	Internal discussions and documents re: potential Commission members				No	No	(e)
759	Internal discussion and documents re: potential panelists				No	No	(e), (r)
760	Internal research on critical infrastructure designation for election systems				No	No	(e)
761	Internal briefing memos about Commission activities				No	No	(e)
762	Internal discussions about meeting logistics				No	No	(d)
763	Internal discussions about letterhead design				No	No	(d)
764	Internal discussions about June 28 call				No	No	(e)
765	Internal discussion about OVP meetings with third-parties about Commission assistance				No	No	(e)
766	Internal discussions about disclosure forms and Hatch Act requirements				No	No	(d)
767	Email discussions with or about DFO on President's Commission on Drug Addiction and Opioid Crisis about managing a committee				No	No	(q)
768	Internal discussions re: response to June 28 letter and Borunda resignation				No	No	(e)
769	Internal discussions about responding to inquiries from public officials				No	No	(d)

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770	Internal discussions of July 19 meeting (agenda, remarks)				No	No	(e)
771	Internal discussions re vendors/consultants (emails, documents)				No	No	(e)
772	Internal discussions about posting public comments				No	No	(d)
773	Internal discussions about website and email technical issues				No	No	(t)
774	Commission staff research or suggesting ideas relating to substance of Commission's work				No	No	(e)
775	Commission staff discussion about potential topics for Commission review				No	No	(e)
776	Internal discussions over press releases after litigation events				No	No	(e)
777	Internal emails re: records management				No	No	(e)
778	Litigation documents and emails (e.g., service copies, final versions, drafts, comments on drafts, discussion of legal strategy, updates, etc.) (internal and with DOJ)				No	No	(v)
779	Internal discussions about budget and finance issues				No	No	(e)
780	Internal discussions about subjects for potential Commission report				No	No	(e)
781	Internal emails re: discussing next steps for Commission				No	No	(e)
782	Internal discussion about responding to records requests (FACA, FOIA)				No	No	(e)
783	Email discussion re: interagency agreement between OVP and GSA	OVP	OA	7/7/2017, 7/10/2017, 7/12/2017	No	No	(s)
784	Internal emails discussing draft DOD talking points re: SAFE site and suggesting changes	EOP staff	EOP Staff	11-Jul-17	No	No	(e)
785	Legal research conducted by staff/internal legal consultation (documents and emails)				No	No	(e)
786	Copies of June 28 letter; list of state election officials; list of research from states				No	No	(e)
787	Internal discussions about draft Commission documents				No	No	(e)
788	Commission member appointment documents (e.g., physical commission)				No	No	(d)
789	Copies of bylaws and Roberts Rules of Order				No	No	(d)
790	Hardcopies of GSA ethics rules and materials.				No	No	(d)
791	Miscellaneous communications with third parties						

	Document(s)/Category Description	Document Originator (if applicable)	Document Recipient(s) (if applicable)	Date Document Created and/or Shared (if applicable)	Commission Views as Subject to 10(b)?	Has Document Been Currently Disclosed?	Rational for non-disclosure (see 3d Kossack Decl. ¶ 12)
1	792						
	Email to States requesting they hold off on submitting data pending resolution of EPIC TRO	Kossack	State Election Officials	10-Jul-17	No	No	(u)
	793				No	No	(w)
	Unsolicited requests from third-parties to Commission staff to join the Commission				No	No	(w)
	794				No	No	(w)
	Emails and proposals with/from third-party data analysis entities				No	No	(w)
	795				No	No	(w)
	Emails from third parties to Commission staff about potential collaboration				No	No	(w)
	796				No	No	(w)
	Third party provided list of suggested witnesses				No	No	(j)
	797				No	No	(j)
	FOIA/FACA request for documents				No	No	(r)
	798				No	No	(r)
	Emails with potential panelist about participation (and declines)				No	No	(i)
	799				No	No	(i)
	Emails from third parties about data sources				No	No	(j)
	800				No	No	(j)
	Materials forwarded to Commission staff by NASS				No	No	(o)
	801				No	No	(o)
	Constituent letters to Vice President or Commission members				No	No	(d)
	802				No	No	(d)
	GSA/OVP Reimbursement Funding documents regarding PACEI operations (Form FMS-7600A, Department of Treasury Financial Management Service)				No	No	(w)
	803				No	No	(w)
	Unsolicited emails by individuals alleging voter fraud				No	No	(y)
	804				No	No	(y)
	Discussions with third party vendor about procuring and operating livestream of Sept. 12 meeting				No	No	(u)
	805				No	No	(u)
	Emails between Commission staff and states about mechanics of data sources				No	No	(j)
	806				No	No	(j)
	Press inquiries to Commission staff				No	No	(y)
	807				No	No	(y)
	Discussions with staff at September 12 meeting event site about logistics (i.e., including individuals on wait lists)				No	No	(y)

**JOYNER v. PRESIDENTIAL ADVISORY
COMMISSION ON ELECTION INTEGRITY**

CASE NO.: 17-22568-CIV-COOKE/GOODMAN

EXHIBIT “B”

EXHIBIT T

Taliaferro, Desiree [KSOS]

From: Kris Kobach <kkobach@gmail.com>
Sent: Monday, July 3, 2017 12:56 PM
To: Taliaferro, Desiree [KSOS]
Subject: FW: Day One Book

From: Gene Hamilton [mailto:gene.p.hamilton@ptt.gov]
Sent: Thursday, November 10, 2016 9:36 AM
To: Kris Kobach <kkobach@gmail.com>
Subject: Re: Day One Book

Thanks so much, Kris. Yes, we'll need to do that also. Things are in a bit of a state of flux at the moment, but I think it would be better to get the drafts together sooner than later. It may be best to get a package of things together to try to push - and while we have a number of those ready right now in other contexts (interior enforcement, etc.) - I don't have anything on hand for either of those two issues.

On Wed, Nov 9, 2016 at 4:10 PM, Kris Kobach <kkobach@gmail.com> wrote:

Gene,

Thanks. Cindy mentioned that we will also be putting together information on legislation drafts for submission to Congress early in the administration. I have some already started regarding amendments to the NVRA to make clear that proof of citizenship requirements are permitted (based on my ongoing litigation with the ACLU over this), as well as legislation to stop the dozen states that are providing instate tuition to illegal aliens in violation of 8 USC 1623. When the time comes to put those drafts together, please let me know.

Kris

From: Gene Hamilton [mailto:gene.p.hamilton@ptt.gov]
Sent: Wednesday, November 09, 2016 3:06 PM
To: Kris Kobach <kkobach@gmail.com>
Subject: Day One Book

Good afternoon, Kris,

I hope that you are doing well. Please see the attached documents, which are drafts of our Day One immigration policy action items.

Happy to answer any questions you may have.

Thank you!

Gene Hamilton

Trump for America, Inc.

Phone: (202) 823-2605 | **Fax:** (202) 254-2607

Email: gene.p.hamilton@rep.ptt.gov