

**EXHIBIT F**

## Patterson Belknap Webb & Tyler LLP

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November 21, 2017

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By Email Attachment

Joseph E. Borson, Esq.  
United States Department of Justice  
Civil Division, Federal Programs Branch  
P.O. Box 883  
Washington, DC 20044  
Joseph.borson@usdoj.gov

**Re: Matthew Dunlap v. Presidential Advisory Commission on Election Integrity, et al., No. 17-cv-2361-CKK (D.D.C.)**

Dear Mr. Borson:

We write on behalf of Maine Secretary of State Matthew Dunlap in the above-captioned case against the Presidential Advisory Commission on Election Integrity (“Commission”) and other defendants. We write in hopes of reaching agreement to facilitate Secretary Dunlap’s ability to participate fully in the work of the Commission.

Secretary Dunlap brought this suit, reluctantly, in the interest of obtaining the documents necessary to carry out his responsibilities as a Commissioner and to participate fully in the work of the Commission. To date, Secretary Dunlap has been provided with only a handful of documents bearing on the Commission’s work, mostly at or only shortly before the Commission’s meetings. In light of the timing and limited nature of the documents he has been provided, Secretary Dunlap has been unable to participate meaningfully in discussions about the future activities of the Commission, such as providing meaningful comment or input regarding the proposed topics, agendas, or witnesses for future meetings of the Commission or regarding any ongoing, active research by the Commission’s staff. Consequently, Secretary Dunlap has been unable to provide “valuable advice” to the Commission by “fully participat[ing] in the work of the” Commission that FACA’s “fair balance and independent judgment provisions” require. *Cummock v. Gore*, 180 F.3d 281, 291 (D.C. Cir. 1999). Secretary Dunlap has sought and continues to seek, *inter alia*, the following categories of documents: records containing or reflecting communications between commissioners; communications between commissioners and Commission staff; records containing or reflecting communications between Commission staff members; records containing or reflecting communications between commissioners and third parties regarding issues and subjects relevant to the Commission; and drafts and work product of commissioners or Commission staff that may result in formal documents for the review of one or more commissioners.

Joseph E. Borson, Esq.  
November 21, 2017  
Page 2

Following up on the Court's suggestion during the November 17, 2017 teleconference that the parties communicate in an effort to determine with some specificity which Commission documents that have been withheld from the public should be provided to Secretary Dunlap pursuant to the Federal Advisory Committee Act ("FACA"), we have reviewed the *Vaughn*-type index that Defendants created in the related case, *Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity*, No. 17-cv-1354 (D.D.C.) (Dkt. 33-3), as well as Andrew Kossack's discussion of categories of documents which Defendants contend are not subject to Section 10(b), *see* Third Kossack Decl., *Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity*, No. 17-cv-1354 (D.D.C.) (Dkt. 33-1). We note, at the outset, that we are uncertain that this list, which was compiled in connection with the public's right to access under Section 10(b), necessarily encompasses the universe of records relevant to Secretary Dunlap's request. However, we have endeavored to identify those records the disclosure of which we believe, based on the description of the records in the index alone, to be necessary to allow Secretary Dunlap's "meaningful participation" in the Commission. *Cummock*, 180 F.3d at 291. In that regard, we appreciate the Defendants' concession on the teleconference that, notwithstanding the position taken in their November 16, 2017 letter, the Defendants recognize that Secretary Dunlap, as a commissioner, has an even greater right of access to records than a member of the public under *Cummock*.

Based on our review of the index and declaration, we have identified a number of categories of records that, at a minimum, would be crucial to Secretary Dunlap's meaningful participation in the Commission's work, and which should be provided to him without delay, including:

- Internal emails and documents never provided to the Commission members, including discussions about the direction and management of the Commission, deliberations over decisions affecting the Commission, litigation-related discussions, media and public relations discussions, etc.
- Emails and associated materials sent to or from one or more Commission members and/or to or from Commission staff, about suggestions for research and/or future activities of the Commission.
- Emails, including attachments, circulated among Commission staff and between one and three present or future Commission members commenting on draft documents that will eventually be provided to the full Commission.

In the interest of facilitating further discussions, we have endeavored to identify the categories and records to which Secretary Dunlap is most interested in obtaining access based on the Defendants' descriptions of them in the index and declaration. Appendix A to this letter is a table that presents all categories of documents used in the Defendants' index, and specifies whether Secretary Dunlap seeks those documents at this time, in whole or in part. Appendix B

Joseph E. Borson, Esq.  
November 21, 2017  
Page 3

to this letter contains selected entries in the index of those documents to which Secretary Dunlap seeks access at this time. We request that Defendants tell us no later than December 1, 2017 (a) which, if any, of the identified documents they agree to produce to Secretary Dunlap; and (b), for any documents that they continue to refuse to provide to Secretary Dunlap, why Secretary Dunlap is not entitled to those documents and why those documents are not required to allow his meaningful participation in the Commission.

Secretary Dunlap's entitlement to documents is broader than these requests and he reserves all rights to seek additional documents. Secretary Dunlap is at an information disadvantage; this letter and the attached appendices rely on the descriptions on the *Vaughn*-type index—the only information available to Secretary Dunlap—many of which are incomplete descriptions and do not identify drafters of documents by name. Some of the entries refer to categories of documents and do not provide information about the specific documents that fall within those categories. Further, Secretary Dunlap is not privy to the process by which the *Vaughn*-type index was created and he may be entitled to documents that are not listed on the index. And, of course, the *Vaughn*-type index does not contain any documents that were created after the index was filed with the Court. For example, Secretary Dunlap is entitled to communications regarding the date of any upcoming meeting; communications with potential witnesses (such as the Minnesota Voters Alliance); the decision to hold or postpone the December 2017 meeting; and communications regarding future meetings, including potential topics of discussion, draft agendas, and potential witnesses, none of which are included in the *Vaughn*-type index.

Secretary Dunlap is eager to participate in the Commission's work and deliberations. But as the documents withheld from him make clear, a few commissioners have been working behind the scenes, sometimes with Commission staff, to shape the issues and work of the Commission. Secretary Dunlap has not been involved in these crucial discussions and is simply told the Commission's path after it has been decided, rather than having a real opportunity for meaningful participation. I would hope you share Secretary Dunlap's concern that the Commission develop advice that reflects the independent judgment of the Commissioners, and not become unduly influenced by the appointing authority or special interests. We look forward to your response.

Very truly yours,

/s/ Harry Sandick

(admitted *pro hac vice*)

cc: Elizabeth J. Shapiro, Esq.  
Carol Federighi, Esq.  
Kristina A. Wolfe, Esq.

Appendix A

Category	Category description (per defendants)	Defendants' rationale for not disclosing documents	Secretary Dunlap's position
(a)	Communications from the public containing only profanity and/or threats.	These communications are not subject to section 10(b) because, unlike public comments discussed above, they contain no substance, other than profanity or threats, and were not shared with other members of the Commission.	So long as they contain only profanity and threats, Secretary Dunlap does not seek these documents at this time. To the extent that the letters used profanity or inappropriate language in presenting a substantive objection to the Commission's work, Secretary Dunlap does seek the document.
(b)	Administrative emails sent to the entire Commission (e.g., explaining travel, providing logistical instructions, distributing meeting agendas and other materials, etc.).	Administrative messages do not constitute the substantive work of the Commission, and as discussed above, are not encompassed within the scope of section 10(b). Even though these emails were sent to the entire Commission, they were administrative in nature and therefore not used or prepared for the Commission's substantive work of providing collective advice to the President.	N/A; based on the information provided in the <i>Vaughn</i> -type index, these documents have already been sent to Secretary Dunlap.

## Appendix A

Category	Category description (per defendants)	Defendants' rationale for not disclosing documents	Secretary Dunlap's position
(c)	Administrative emails and documents between Commission staff and individual Commission members (e.g., forwarding human resource-related forms to be completed by the Commission member, handling individual travel booking issues, inquiring about an individual member's availability). This includes administrative emails forwarded from Commission members to their individual staff.	Administrative messages do not constitute the substantive work of the Commission. Because these messages are administrative in nature, they are not used or prepared for the Commission's substantive work of providing collective advice to the President. Further, these messages were neither shared with nor used by the Commission as a whole.	Secretary Dunlap does not seek truly administrative messages at this time. But many documents in this category concern non-administrative topics such as scheduling, materials to be used at meetings and communications about Commission business, and should be disclosed promptly. For example, Secretary Dunlap seeks documents similar to the email from Ronald Williams to Commissioner re "Contact information for potential September 12 meeting panelists" (Index # 293) and an email chain among Kossack, Kobach, von Spakovsky, Adams, OVP Counsel, and OVP staff re "introductory phone call" (Index # 360) (this email chain occurred two weeks before the phone call on which Secretary Dunlap first heard of the plan to send requests for voter data to states and involved Mr. von Spakovsky and Mr. Adams, neither of whom was a commissioner at the time). Appendix B notes which documents within this category Secretary Dunlap seeks now.

## Appendix A

Category	Category description (per defendants)	Defendants' rationale for not disclosing documents	Secretary Dunlap's position
(d)	Administrative emails and documents among Commission staff (e.g., selecting meeting rooms, addressing travel, uploading materials to the webpage, constructing the Commission's webpage, etc.).	Administrative messages do not constitute the substantive work of the Commission. Because the messages are administrative in nature, they are not used or prepared for the Commission's substantive work of providing collective advice to the President. These messages were neither shared with nor used by the Commission as a whole, and moreover, they constitute staff work not encompassed within the scope of section 10(b).	Secretary Dunlap does not seek truly administrative messages at this time. But many documents in this category concern non-administrative topics such as "internal discussions about meeting logistics" (Index # 762) and "internal discussions about posting public comments" (Index # 772). Appendix B notes which documents within this category Secretary Dunlap seeks now.
(e)	Internal emails and documents never provided to the Commission members, including discussions about the direction and management of the Commission, deliberations over decisions affecting the Commission, litigation related discussions, media and public relations discussions, etc. ("Internal" refers to communications among Commission staff, and/or Office of the Vice President ("OVP") staff, and/or Executive Office of the President ("EOP") staff).	Internal material never provided to Commission members does not constitute material used or prepared for or by the Commission. <i>See Nat'l Anti-Hunger Coal</i> , 557 F. Supp. at 529; 12 U.S. Op. Off. Legal Counsel at 75. To the contrary, internal discussion is by definition not shared with the Commission members who are charged with providing collective advice to the President. In addition, these internal materials include communications protected under the deliberative process privilege and attorney client privilege, as well as the attorney work product doctrine.	Secretary Dunlap is entitled to these documents which concern the heart of Commission activities, including "discussions about subjects for potential Commission report" (Index # 780), "internal emails re: discussing next steps for Commission" (Index # 781), "internal discussions about draft Commission documents" (Index # 787), and "Commission staff research or suggesting ideas relating to substance of Commission's work" (Index # 774).

## Appendix A

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(f)	Emails and associated materials sent to or from one or more Commission members and/or to or from Commission staff, about suggestions for research and/or future activities of the Commission.	These emails are not subject to 10(b) because individual suggestions are not used or prepared for or by the Commission as a whole, absent any indication of an intent to share suggestions with the full committee membership. These materials are therefore analogous to materials prepared by advisory subcommittees (which may include full committee members) which "do not [themselves] directly advise the President." <i>See, e.g., Nat'l Anti-Hunger Coal.</i> , 557 F. Supp. 524 at 529.	Secretary Dunlap is entitled to these documents, which include discussions among commissioners regarding topics and plans for meetings. For example, a communication between Kossack and Kobach re "plan for September meeting" that occurred on August 3, 2017 – well before Secretary Dunlap was informed of the September meeting (Index # 465, 467).
(g)	Emails and associated materials sent by individual Commission members discussing staffing and potential Commission members.	Suggestions about Commission membership are not subject to 10(b) because they (1) are not used or prepared for or by the Commission as a whole, and (2) are not substantive discussions about the activities or recommendations of the Commission itself, but rather about its composition. Similarly, discussions about Commission staffing are not used to inform the substantive deliberations of the Commission members who are charged with providing collective advice to the President.	Secretary Dunlap is entitled to these documents since the discussion regarding staffing and Commission membership will bear on the substantive work undertaken by the Commission.



## Appendix A

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(h)	Emails sent by individual Commission members to Commission staff forwarding studies, news reports, and articles.	Communications forwarding substantive material are not subject to 10(b) because the communications themselves are "not used by the Commission as a whole," absent any indication of an intent to share the underlying material with full committee membership. Instead, these materials assist staff in "gathering information" on a preparatory basis. <i>See e.g., Nat'l Anti-Hunger Coal.</i> , 557 F. Supp. 524 at 529. To the extent any of the forwarded material is ultimately shared with the full Commission, it would then be subject to section 10(b).	Secretary Dunlap is entitled to these documents which concern efforts to shape the direction of the Commission and demonstrate the issues important to commissioners.
(i)	Emails between individual Commission members and Commission staff discussing potential third-party assistance with the Commission (e.g., individuals who could potentially assist with data analysis).	These materials are not subject to section 10(b) because the material is not used by the Commission as a whole, and constitutes information gathered at the staff level that is not intended to be shared with the Commission.	Secretary Dunlap is entitled to these documents because discussions relating to the decision to engage third parties for data analysis or other work necessarily bears on the substantive work of the Commission.

## Appendix A

Category	Category description (per defendants)	Defendants' rationale for not disclosing documents	Secretary Dunlap's position
(j)	Emails to Commission staff or individual Commission members from reporters, other media representatives, or third-party organizations seeking comment or interviews (i.e., interview request from EPIC to a Commission member, requests to Commission members for comment from CNN, ProPublica, and others), and responses and follow up discussions.	These materials are not subject to section 10(b) because they are not intended to be used by the Commission as a whole, and do not constitute material used or prepared for the Commission's activities. Instead, they are requests from outsiders for individual or staff comment about the Commission's or Commission member's activities.	Secretary Dunlap does not seek these documents at this time.
(k)	Handwritten notes taken by individual Commission members during meetings or in preparation for meetings for their own individual use.	These notes are not subject to section 10(b) because they are purely personal aides and reminders not intended to be used or shared with the Commission as a whole.	Secretary Dunlap does not seek these documents at this time.
(l)	Commission members' personal notes and drafts of statements to be given at Commission meetings.	These notes are not subject to section 10(b) because they were not shared or intended to be shared with the Commission. The remarks actually delivered, if recorded, or if shared in written form with the Commission, do constitute 10(b) material, and any recording or transcript of those remarks would be posted subject to public disclosure, as has been done here.	Secretary Dunlap does not seek these documents at this time, assuming this category does not include records containing or reflecting communications from other commissioners or Commission staff regarding potential statements.

## Appendix A

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(m)	Material gathered or received by individual Commission members, either as part of their own research or sent to them by third parties, but not shared with other Commission members or staff (e.g., individual internet research).	This material, which was not shared with the Commission, is not subject to section 10(b) because it is part of the preliminary work of information gathering, and was not used by or prepared for the Commission as a whole. To the extent an individual Commission member shares such materials with the Commission as a whole or uses it at a meeting, it would then be subject to section 10(b).	Secretary Dunlap does not seek commissioners' own research at this time but he does seek communications with third parties regarding substantive subject matter. Appendix B notes which documents within this category Secretary Dunlap seeks now.
(n)	Emails and documents created not in an individual's capacity as a Commission member, but in the member's other professional capacity (i.e., documents received or sent in a member's capacity as Secretary of State).	These documents are not subject to section 10(b) because they are not part of the work of the Commission, not part of the record relied upon by Commission, not prepared by or for the Commission, nor used by the Commission as a whole.	Secretary Dunlap does not seek many of these documents at this time. Appendix B notes which documents within this category Secretary Dunlap seeks now.

## Appendix A

Category	Category description (per defendants)	Defendants' rationale for not disclosing documents	Secretary Dunlap's position
(o)	Communications with the public received or sent by individual Commission members but not shared with the Commission.	Comments from the public sent to individual Commission members and not otherwise shared with the Commission are not subject to section 10(b). These comments were directed at individual members, and included both substantive suggestions and "hate mail," but none were shared with the Commission as a whole. The Commission has provided instructions in its Federal Register notices and on its webpage for submitting public comments that are shared with the Commission as a whole and made available to the public, such as through its comment portal on the Regulations.gov website.	Secretary Dunlap is entitled to these documents which concern public comments and suggestions made to commissioners where they relate to the subject matter of the substantive work of the Commission.

## Appendix A

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(p)	Emails, including attachments, circulated among Commission staff and between one and three present or future Commission members commenting on draft documents that will eventually be provided to the full Commission (i.e., emails between the Vice Chair and Commission staff discussing drafts of the by-laws).	Drafts sent to the full Commission for their consideration are subject to section 10(b). However, initial or earlier draft versions of those "final" drafts are not subject to 10(b) unless the version at issue is or is intended to be shared with the full Commission; such drafts constitute preparatory activity and are not materials that are "used by the Commission as a whole." 12 U.S. Opp. Off Legal Counsel at 75. Here, while between one and three Commission members discussed the draft by-laws and other documents via email, their work is no different from the work of a subcommittee, comprised of a portion of the Committee, tasked to draft such documents. Only the product of that subcommittee's drafting, once shared with the Commission, is subject to section 10(b). <i>See e.g., Nat'l Anti-Hunger Coal.</i> , 557 F. Supp. at 524.	Secretary Dunlap is entitled to these documents, which are drafts of documents that eventually were sent (or will be sent) to the full Commission.

## Appendix A

Category	Category description (per defendants)	Defendants' rationale for not disclosing documents	Secretary Dunlap's position
(q)	Non-substantive scheduling emails between Commission staff and employees of other federal agencies. (i.e., requests for a convenient time by which to talk by telephone)	These emails contain no substance other than efforts to schedule telephone calls and meetings. The scheduling of staff discussions with certain federal agencies constitutes research or preparatory activity, and these administrative materials were neither shared with the Commission as a whole nor contain any substantive work relied upon by the Commission.	Secretary Dunlap is entitled to these documents, most of which concern communications with officials from the Department of Homeland Security about voting and election issues.
(r)	Emails with panelists or potential panelists about their participation in the September 12 meeting.	These emails are not subject to Section 10(b) because they are either administrative emails providing logistical instructions to panelists, or are staff level exchanges with panelists that were not shared with the Commission as a whole, but rather constitute staff work to gather information in preparation for the September 12th meeting. Any material used or presented during the September 12 <sup>th</sup> meeting, or shared with the Commission during the September 12 meeting, is subject to section 10(b) and has been publicly disclosed.	Except for a small number of documents dealing with administrative issues such as reimbursement or travel—which Secretary Dunlap does not seek at this time—Secretary Dunlap seeks these documents, which concern the selection and outreach to potential panel witnesses, meeting agendas, and topics.

## Appendix A

Category	Category description (per defendants)	Defendants' rationale for not disclosing documents	Secretary Dunlap's position
(s)	Emails between Commission staff and other government agencies (e.g., the General Services Administration) about the mechanics of operating a commission and compliance with procedural requirements (e.g., emails about the process for filing a Federal Register notice).	These communications are not subject to section 10(b) because they relate to the procedural operation of the Commission and not the substantive subject matter of its work.	Secretary Dunlap does not seek these documents at this time.
(t)	Internal communications about operational issues, such as information technology ("IT") issues, and communications between Commission staff and other government entities about the same (i.e., communications with EOP IT personnel regarding collecting and storing data, communications with the Department of Defense regarding SAFE).	These communications are not subject to section 10(b) because they relate to technical capabilities and functions and not the substantive subject matter of the Commission's work. Further, these emails constitute administrative activities not intended to go to the Commission as a whole.	Secretary Dunlap does not seek these documents at this time.

## Appendix A

Category	Category description (per defendants)	Defendants' rationale for not disclosing documents	Secretary Dunlap's position
(u)	Emails between Commission staff and State election administrators about the mechanics of providing election data (e.g., email between Commission staff and State employees seeking guidance on how to provide data).	These communications are not subject to section 10(b) because they relate to technical functions and are not the substantive subject matter of the Commission's work. Further, these emails constitute staff administrative activities in support of the Commission, and are not shared with the Commission as a whole.	Secretary Dunlap does not seek these documents at this time.
(v)	Litigation-related documents exchanged between named defendants and DOJ.	Litigation-related communications are not subject to section 10(b) because they are subject to attorney-client privilege and the attorney work product doctrine, are not related to the substantive work of the Commission, and are not shared with the Commission as a whole.	Secretary Dunlap does not seek these documents at this time.



## Appendix A

Category	Category description (per defendants)	Defendants' rationale for not disclosing documents	Secretary Dunlap's position
(w)	Emails and documents received from third parties volunteering to collaborate on Commission work and any associated responses or exchanges.	These emails and documents are not subject to section 10(b) because they were not shared with the Commission as a whole. Rather, they constitute preliminary information gathering activities not subject to section 10(b), <i>see Nat'l Anti-Hunger Coal.</i> , 557 F. Supp. at 529, nor were they prepared with the intent of being distributed to the Commission as a whole. These emails were not solicited by the Commission nor used or prepared by Commissioners for the work of the Commission.	Secretary Dunlap is entitled to these documents, most of which concern the selection of staff members and commissioners. For example, "emails from third parties to Commission staff about potential collaboration" (Index # 799) and "Letter to Kobach from potential staff person" (Index # 555).
(x)	Substantive communications between staff of government agencies and Commission staff.	These communications are part of the Commission staff's attempt to "gather information," and do not constitute materials intended for distribution to the Commission as a whole.	Secretary Dunlap is entitled to these documents, which are by definition "substantive" communications regarding the subject matter of the Commission.
(y)	Procedural communications between Commission staff and third parties regarding meeting logistics.	These communications are not subject to section 10(b) because they relate to the procedural and logistical operation of the Commission and not the substantive subject matter of its work.	Secretary Dunlap does not seek these documents at this time.

	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)
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)
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)
174	Email chain discussing potential data analysts	Adams	Kossack	28-Jul-17	No	No	(i)
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 Spakovsky	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)
191	Email re: scheduling time to speak	OVP Counsel	Blackwell	19-May-17	No	No	(c)
192	Email re: appointment documents and background information	OVP	Blackwell	19-May-17	No	No	(c)
193	articles	Blackwell	OVP counsel, WHO members	7/5/2017	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)
198	Four tweets posted on July 19, 2017	Blackwell	Twitter	19-Jul-17	No	Yes	(h)
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)
204	Email chain re: time to speak	Kossack	Blackwell	7-Sep-17	No	No	(c)
254	Email exchange confirming July 19 meeting	Dunn	Kossack	10-Jul-17	No	No	(c)
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)

	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)
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)
268	for attendance at July meeting [and materials]	Gardner (via staff)	Kossack	7/14/2017	No	No	(c)
270		Gardner	NH SecState office	7/17/2017	No	No	(c)
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)
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)
284	contact information for potential bios	Williams	NH SecState, Gardner	8/14/2017	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)
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)
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, Shea-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)
306	Email chain re: time to speak	Kossack	Gardner	6-Sep-17	No	No	(c)
312	Email chain after Sept. 12 meeting	Panelist	Gardner	14-Sep-17	No	No	(r)
316	Postcards, letters, and other correspondence from members of the public regarding Commission				No	No	(o)
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)

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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)
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)
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)
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	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)
346	Email forwarding mass emails	Third party	King	17-Sep-17	No	No	(o)
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)
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	No	No	(c)
360	Email chain about introductory phone call	Kossack	Kobach, von Spakovsky, Adams, OVP Counsel, OVP staff	13-Jun-17	No	No	(c)
361	member (and chain discussing that	OVP Counsel	Kossack	6/14/2017	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	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)
369	Email re: potential Commission Member	Kossack	Kobach	22-Jun-17	No	No	(g)
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)
373	Email exchange re: information requests	Kossack	Kobach, von	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)

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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)
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)
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)
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,	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)
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)
415	Email requesting confirmation of access to email	OVP Counsel	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)

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422	attachment)	Kossack, OVP counsel	Kobach	7/6/2017	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)
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)
432	Email re: edits to draft PACEI by-laws	Kobach	Kossack	17-Jul-17	No	No	(p)
433	attachments)	Kossack	Kobach	7/17/2017	No	No	(p)
434	Email re: draft of possible topics for Commission to address (plus attachment)	Kossack	Kobach	18-Jul-17	No	No	(p)
437	responses to data request	Kobach	Kossack, OVP	18-Jul-17	No	No	(f)
438	providing data	Kobach	Kossack, OVP Counsel, OVP Comms	7/18/17	No	No	(c)
439	statement for July 2017 meeting	Kobach	OVP staff	7/18/17	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	information and letter member sent to	Member,	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	DHS	Kossack	Kobach	7/20/2017	No	No	(q)
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)
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)
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)
456	Email chain re: September meeting date/location and Kansas matching program	Kobach	Kossack	27-Jul-17	No	No	(f)
458	Email forwarding July 26, 2017, letter	Kossack	Kobach	27-Jul-17	No	No	(c)
459	for future meetings (and attachment)	Kossack	Kobach	7/27/2017	No	No	(p)
460	Email forwarding article	von Spakovsky	Kobach	28-Jul-17	No	No	(h)
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)

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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)
475	Email re: phone number for DHS call	Kossack	Kobach	24-Aug-17	No	No	(q)
476	announcing Secretary of State Gardner	Kossack	Kobach, OVP Counsel,	24-Aug-17	No	No	(c)
477	Email forwarding draft letter re: meeting material deadline	Kossack	Kobach	29-Aug-17	No	No	(p)
478	Commissioners about meeting materials	Kossack	Kobach	8/29/2017	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)
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	No	No	(f)
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)
492	Email chain re: scheduling a telephone call	Kossack	Kobach, copying OVP Counsel	8-Sep-17	No	No	(c)
494	Email forwarding summary of presentations and member submissions for September 12 meeting	Kossack	Kobach (copying OVP Counsel)	11-Sep-17	No	No	(c)
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)
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)
508	Text messages re: administrative topics like scheduling				No	No	(c)
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)
528	Indiana SoS website re: Commission	Members of the	Lawson	6/28/17 - late July 2017	No	No	(o)
532	Follow-up emails re: appointment	Borunda	OVP Staff	5/30/2017;	No	No	(c)
533	Email re: time to speak	OVP Counsel	Borunda	6/12/2017;	No	No	(c)

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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)
539	Email forwarding White House Press Release Announcing Commission	OVP Counsel	McCormick	11-May-17	No	No	(c)
541	Email exchange re: Chicago Board of Election	DOJ official	McCormick	15-May-17	No	No	(m)
542	Email providing name and contact information for possible Commission staff	McCormick	OVP Counsel	23-Jun-17	No	No	(i)
543	Email exchange discussing potential sources of information and 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)
546	Email forwarding link to news article	McCormick	Kossack	13-Jul-17	No	No	(h)
550	Email exchange discussing possible staff support for Commission	McCormick	Kossack	21-Jul-17	No	No	(i)
551	Email attaching resolutions from NASS meeting	McCormick	Kossack	24-Jul-17	No	No	(h)
552	Email requesting Commission's general email address and discussing invitation to speak at a meeting.	McCormick	Kossack	26-Jul-17	No	No	(c)
553	Email suggesting locations for future Commission meetings.	McCormick	Kossack and OVP Counsel	26-Jul-17	No	No	(c)
554	Email forwarding names of a potential staff person for the 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)
562	Email forwarding potential staff person's resume, letter, and sample analysis	McCormick	Kobach	19-Aug-17	No	No	(i)
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)
568	records search	Kossack	McCormick	9/19/17	No	No	(c)
569	NASS Resolution Calling for Federal Agency Assistance in	NASS	Secretaries of State; McCormick	Adopted Summer 2012; Reauthorized Summer 2017	No	No	(m)
573	Mail from Various Senders	Members of the	McCormick	various dates	No	No	(o)
577	Email re: introductory call	von Spakovsky	Kossack	13-Jun-17	No	No	(c)
578	members	von Spakovsky	Counsel, Kossack	6/14/17	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)
585	Email containing statutory citations	von Spakovsky	Kossack	30-Jun-17	No	No	(h)



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586	Email forwarding email from third party offering to work with the Commission	von Spakovsky	Kossack	5-Jul-17	No	No	(i)
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)
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)
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)
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	public	Members of the	von Spakovsky	various dates between 7/2017	No	No	(o)
613	and related emails discussing data (in	Third-party requestor	Rhodes	7/11/17	No	No	(n)
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)
622	Email correspondence about voting machines	Third party	Rhodes	10-Aug-17	No	No	(m)
628	Materials from members of the public	Members of the	Rhodes	various dates	No	No	(o)
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	No	No	(r)
634	up time for discussion	OVP Counsel	Block	8/11/17	No	No	(r)
635	Email re: recommendations for topics to present during September 12 meeting	Williams	Popper	16-Aug-17	No	No	(r)
636	was not shared with Commission)	Williams	Popper	8/16/17	No	No	(r)
637	Email sharing contact information of a data analysis expert	Palmer	Kossack	17-Aug-17	No	No	(i)
638	Popper's participation in panel	Judicial Watch Public Affairs	Williams, OVP	8/17/17	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)
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	participation and time for discussion	Kossack	Hursti	9/1/2017	No	No	(r)
648	(for release); requesting additional	Appel	Kossack	9/4/2017	No	No	(r)

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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)
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	presentation materials	Rivest	Kossack	9/7/2017,	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;	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)
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)
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	call	DHS	OVP Counsel	05/15/2017,	No	No	(q)
687	Email about setting up time to speak	Kossack	DOJ official	15-Jun-17	No	No	(q)
689	Commission	Counsel to OVP	DHS, Kossack	6/19/2017,	No	No	(q)
693	Planner for a call with DHS personnel	Kossack	DHS personnel, OVP staff, Kobach	21-Jun-17	No	No	(q)
701	Follow up scheduling email with DHS personnel	Kossack	DHS staff	28-Jun-17	No	No	(q)
703	Follow-up email re: getting response	DHS Official	Kossack	1-Jul-17	No	No	(q)
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)
711	Email discussion about time for meeting	OVP Counsel	DHS Official	8-Jul-17	No	No	(q)
735	Scheduling call	Kossack	DHS Official OVP staff, OVP counsel	25-Jul-17	No	No	(q)
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)

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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	for call	Kossack	DHS Official, OVP	8/15/17	No	No	(q)
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	a time to speak	Kossack	DHS Official, Kobach, OVP	8/22/2017	No	No	(q)
750	Email about setting-up meeting	DHS	Kobach	24-Aug-17	No	No	(q)
755	Internal discussions about media requests & media strategy				No	No	(e)
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)
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)
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)
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)
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)

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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)
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)
789	Copies of bylaws and Roberts Rules of Order				No	No	(d)
790	Hardcopies of GSA ethics rules and materials.				No	No	(d)
793	Unsolicited requests from third-parties to Commission staff to join the Commission				No	No	(w)
794	Emails and proposals with/from third-party data analysis entities				No	No	(w)
795	Emails from third parties to Commission staff about potential collaboration				No	No	(w)
796	Third party provided list of suggested witnesses				No	No	(w)
798	Emails with potential panelist about participation (and declines)				No	No	(r)
799	Emails from third parties about data sources				No	No	(i)
801	Constituent letters to Vice President or Commission members				No	No	(o)
803	Unsolicited emails by individuals alleging voter fraud				No	No	(w)