# **EXHIBIT 3**

### **ACRONYMS**

Commission Presidential Advisory Commission on Election Integrity

or PACEI

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

## Case 1:17-cv-01354-CKK Document 33-3 Filed 09/29/17 Page 3 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cv-1354 (CKK)

			Date Document			
		Document	Created and/or	Commission	Has Document	Rational for non-
	<b>Document Originator</b>			Views as Subject		disclosure (see 3d
1 Document(s)/Category Description	(if applicable)	applicable)	applicable)	•	Disclosed?	Kossack Decl. ¶ 12)
2	(п аррпсавіс)	аррисавісу	аррисавісу	10 10(5):	Disclosed:	ROSSACK DCCI.    12)
Public Documents Related to the Creation and Organization of the						
3 Commission						
3 COMMINISSION		Members of the				
4 Executive Order No. 13,799, establishing the Commission	The President	Public	11-May-17	Voc	Yes	NA
White House Press Release: President Announces Formation of	The Freshaem	rubiic	II-iviay-17	163	163	IVA
Bipartisan Presidential Commission on Election Integrity (May 11,	White House Press	Members of the				
5   2017)	Secretary	Public	11-May-17	Yes	Yes	NA
3,2017)	Secretary	Commission	II Way I7	163	163	TV.
6 Charter: Presidential Advisory Commission on Election Integrity	Commission Staff	Members	23-Jun-17	Yes	Yes	NA
7 Public Documents Related to June 28 Organizational Call	Commission Starr	TVICITIOCIS	23 Juli 17	163	1.03	107
		Commission				
8 Agenda for June 28, 2017, Organizational Conference Call	Commission Staff	Members	For June 28 call	Yes	Yes	NA
		Commission			discretionary	
9 Email regarding June 28, 2017, initial organizational call	Kossack	Members	For June 28 call		release	NA
<u> </u>						
Readout of the Vice President's Call with the Presidential Advisory	White House Office of	Members of the				
10 Commission on Election Integrity	the Vice President	Public	28-Jun-17	Yes	Yes	NA
11 Public Documents Related to July 19 Meeting						
		Commission	For July 19			
12 PACEI Bylaws (as adopted and as drafted)	Commission Staff	Members	meeting	Yes	Yes	NA
		Commission	For July 19			
13 List of Possible Topics for Commission to Address	Kobach	Members	meeting	Yes	Yes	NA
			Presentation			
			delivered at an			
			administrative			
			session held			
			before the July			
		Commission	19 meeting		discretionary	
14 GSA briefing on FACA and Presidential Records Act	GSA	Members	began	No	release	NA

1

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1 Document(s)/Category Description	(if applicable)	applicable)	applicable)	to 10(b)?	Disclosed?	Kossack Decl. ¶ 12)
			Presentation			
			delivered at an			
			administrative			
			session held			
			before the July			
		Commission	19 meeting		discretionary	
15 GSA briefing on Ethics Training for SGEs	GSA	Members	began	No	release	NA
Heritage Foundation: Database entitled A sampling of Election	Shared by von	Commission	For July 19			
16 Fraud Cases From Across the Country	Spakovsky	Members	meeting	Yes	Yes	NA
Report: Election Administration and Voting Survey - 2016		Commission	For July 19			
17 Comprehensive Report (by U.S. Election Assistance Commission)	Shared by McCormack	Members	meeting	Yes	Yes	NA
Opening Statement of J. Kenneth Blackwell (shared with other		Commission	For July 19			
18 members)	Blackwell	Members	meeting	Yes	Yes	NA
		Commission	For July 19			
19 PowerPoint presentation by Hans von Spakovsky (untitled)	von Spakovksy	Members	meeting	Yes	Yes	NA
Yale Law & Policy Review Article: The Other Voting Right: Protecting						
Every Citizen's Vote by Safeguarding the Integrity of the Ballot Box,		Commission	For July 19			
20 by J. Kenneth Blackwell & Kenneth A. Klukowski	Shared by Blackwell	Members	meeting		Yes	NA
		Commission	For July 19			
21 Video of the July 19 PACEI Meeting	Commission Staff	Members	meeting	Yes	Yes	NA
Remarks by President Trump and Vice President Pence at the	White House Press	Members of the				
22 Presidential Advisory Commission on Election Integrity meeting	Secretary	Public	19-Jul-17	Yes	Yes	NA
Remarks by Vice President Pence and Elected Officials at the First						
Meeting of the Presidential Advisory Commission on Election	White House Office of					
23 Integrity	the Vice President	Public	19-Jul-17		Yes	NA
		Commission	For July 19			
24 July 19, 2017 meeting agenda	Commission Staff	Members	meeting		Yes	NA
		Commission	For July 19			
25 Revised July 19, 2017 meeting agenda	Commission Staff	Members	meeting	Yes	Yes	NA
		Members of the				
26 Federal Register Meeting Notice for July 19 meeting	Commission Staff	Public	5-Jul-17	Yes	Yes	NA
27 Public Documents Related to September 12 Meeting						
	White House Press	Members of the				
28 Announcement of September 12 Commission Meeting	Secretary	Public	24-Aug-17	Yes	Yes	NA

2

## Case 1:17-cv-01354-CKK Document 33-3 Filed 09/29/17 Page 5 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cv-1354 (CKK)

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1 Document(s)/Category Description	(if applicable)	applicable)	applicable)	-	Disclosed?	Kossack Decl. ¶ 12)
	( approximate)	Members of the	причини,			,
29 Federal Register Meeting Notice for September 12, 2017 meeting	Commission Staff	Public	24-Aug-17	Yes	Yes	NA
0 0 1 , 0		Commission	For Sept. 12			
30 Agenda for September 12, 2017 Commission Meeting	Commission Staff	Members	meeting	Yes	Yes	NA
Written statement by Donald Palmer, Panelist at Sept. 12 meeting,	Donald Palmer	Commission	For Sept. 12			
31 entitled "Election Integrity Issues Affecting Public Confidence"	(Panelist)	Members	meeting	Yes	Yes	NA
PowerPoint presentation by Andrew E. Smith, Panelist at Sept. 12	Andrew E. Smith	Commission	For Sept. 12			
32 meeting, entitled "Turnout and Voter Trust"	(Panelist)	Members	meeting	Yes	Yes	NA
PowerPoint presentation by John R. Jott, Jr., Panelist at Sept. 12	John R. Lott, Jr.	Commission	For Sept. 12			
33 meeting, entitled "A suggestion and some evidence"	(Panelist)	Members	meeting	Yes	Yes	NA
Updated PowerPoint presentation by John R. Lott, Jr., Panelist at	John R. Lott, Jr.	Commission	For Sept. 12			
34 Sept. 12 meeting, entitled "A suggestion and some evidence"	(Panelist)	Members	meeting	Yes	Yes	NA
PowerPoint presentation by Ronald L. Rivest, Panelist at September	Ronald L. Rivest	Commission	For Sept. 12			
35 12 meeting, entitled "Remarks on Election Integrity"	(Panelist)	Members	meeting		Yes	NA
Report by Government Accountability Institute: "America the	Shared by von	Commission	For Sept. 12			
36 Vulnerable: The Problem of Duplicate Voting"	Spakovsky	Members	meeting	Yes	Yes	NA
PowerPoint presentation by Hans von Spakovsky, PACEI		Commission	For Sept. 12			
37 Member/Panelist at Sept. 12 meeting (untitled)	von Spakovksy	Members	meeting	Yes	Yes	NA
PowerPoint presentation by Harri Hursti, Panelist at Sept. 12		Commission	For Sept. 12			
38 meeting, entitled "Threat models and the tools of the industry"		Members	meeting		Yes	NA
PowerPoint presentation by Ken Block, Panelist at Sept. 12 meeting,		Commission	For Sept. 12			
39 entitled "Data Mining for Potential Voter Fraud"	Ken Block (Panelist)	Members	meeting	Yes	Yes	NA
PowerPoint presentation by Kimball Brace, panelist at Sept. 12	Kimball Brace	Commission	For Sept. 12			
40 meeting, entitled "The Election Process From a Data Prospective"	(Panelist)	Members	meeting	Yes	Yes	NA
Updated PowerPoint presentation by Kimball Brace, panelist at						
Sept. 12 meeting, entitled "The Election Process From a Data	Kimball Brace	Commission	For Sept. 12			
41 Prospective"	(Panelist)	Members	meeting	Yes	Yes	NA
Lotter from Chaum N. Jasper Charles of the New Hamnehire Haves						
Letter from Shawn N. Jasper, Speaker of the New Hampshire House						
of Representatives, to New Hampshire Secretary of State and	Chanad by Carreter	Commissis	For Caret 43			
Commissioner of Department of Public Safety re: efforts to insure	Shared by Secretary	Commission	For Sept. 12			
42 the accuracy and validity of New Hampshire's voter checklists	Gardner	Members	meeting	res	Yes	NA

3

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1 Do	ocument(s)/Category Description	(if applicable)	applicable)	applicable)	to 10(b)?	Disclosed?	Kossack Decl. ¶ 12)
Pov	werPoint presentation by William Gardner, Commission		Commission	For Sept. 12			
43 Me	ember/Sept. 12 meeting host (untitled)	Gardner	Members	meeting	Yes	Yes	NA
Pov	werPoint presentation by Andrew W. Appel, Panelist at Sept. 12	Andrew W. Appel	Commission	For Sept. 12			
44 me	eeting, entitled "Record and counting votes in a trustworthy way"	(panelist)	Members	meeting	Yes	Yes	NA
Pre	ess release by N.H. Speaker Jasper re: response to inquiry of NH		Commission	For Sept. 12			
45 De	epartments of State and Safety	Shared by Gardner	Members	meeting	Yes	Yes	NA
Res	sponse to N.H. Speaker's request for information by N.H.						
De	partment of State and Department of Safety, re: voter		Commission	For Sept. 12			
	rification request	Shared by Gardner	Members	meeting	Yes	Yes	NA
Wr	ritten statement by Judge Alan L. King, PACEI Member, entitled		Commission	For Sept. 12			
	tatement of Issues/Recommendations"	King	Members	meeting	Yes	Yes	NA
Pap	per: "Evidence of Voter Fraud and the Impact that Regulations to						
Red	duce Fraud have on Voter Participation Rates," by John R. Lott,	John R. Lott, Jr.	Commission	For Sept. 12			
	(2007)	(Panelist)	Members	meeting	Yes	Yes	NA
Rep	port: "Garden State Gotcha" by Public Interest Legal Foundation		Commission	For Sept. 12			
49 (Se	ept. 2017)	Shared byAdams	Members	meeting	Yes	Yes	NA
			Commission	For Sept. 12			
50 Bel	litto v. Sinipes, 221 F. Supp. 3d 1354 (S.D. Fla. 2016)	Shared by Adams	Members	meeting	Yes	Yes	NA
			Commission	For Sept. 12			
	CLU v. Martinez-Rivera, 166 F. Supp. 3d 779 (S.D. Fla. 2017)	Shared by Adams	Members	meeting	Yes	Yes	NA
	ter Integrity Project NC, Inc. v. Wake Cty. Bd. of Elections, No.		Commission	For Sept. 12			
52 5:1	16-cv-683-BR (E.D.N.C. Feb. 21, 2017)	Shared by Adams	Members	meeting	Yes	Yes	NA
			Commission	For Sept. 12			
53 Bat	tes in the News: Nov. 11, 2016 - Voter Suppression (by Jay Burns)	Shared by Dunlap	Members	meeting		Yes	NA
	ritten Statement by Robert D. Popper, Panelist at Sept. 12	Robert D. Popper	Commission	For Sept. 12			
	eeting, entitled "It is Time to Start Enforcing the National Voter	(panelist)	Members	meeting	Yes	Yes	NA
	ticle: "It Appears That Out-of-State Voters Changed The Outcome						
	the New Hampshire U.S. Senate Race" (by Kris Kobach, published		Commission	For Sept. 12			
55 on	Breitbart)	Kobach	Members	meeting		Yes	NA
			Commission	For Sept. 12			
	t of panelists and biographies for Sept. 12 Meeting	Commission Staff	Members	meeting	Yes	Yes	NA
	port: "Alien Invasion II: The Sequel to the Discovery and Cover-						
	o of Non-Citizen Registration and Voting in Virginia" (by Public		Commission	For Sept. 12			
57 Int	terest Legal Foundation)	Mentioned by Adams		meeting		Yes	NA
<u> </u>			Commission	For Sept. 12		l.,	
58 Gu	iare v. New Hamshire, No. 2014-5 (N.H. 2015)	Mentioned by Kobach	Members	meeting	Yes	Yes	NA

4

## Case 1:17-cv-01354-CKK Document 33-3 Filed 09/29/17 Page 7 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cv-1354 (CKK)

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	Document(s)/ category Description	(п аррпсавіс)	Commission	For Sept. 12	. ,	Disclosed:	ROSSUCK DCCI.    12/
59	New Hampshire Voter Registration Form	Mentioned by Kobach		meeting		Yes	NA
- 33	The Windingstone Votes Registration Form	Wientioned by Robuen	Wembers	meeting	700	1.63	1471
60	Public Documents Related to Request to States for Data/Views						
	June 28, 2017, letter from Kobach to states, requesting views,						
	recommendations, and publically available data (identical copies		State Election				
61	sent to election officials of the 50 states and District of Columbia)	Kobach	Officials	28-Jun-17	Yes	Yes	NA
	Statement from Kobach, Kansas Secretary of State and Vice Chair of						
	the Presidential Advisory Commission on Election Integrity (related	White House Press	Members of the				
62	to data collection)	Secretary	Public	5-Jul-17	Yes	Yes	NA
	,	,					
	July 26, 2017, letter from Kobach to state election officials,						
	renewing June 28 informational request (identical copies sent to		State Election				
63	election officials of the states and the District of Columbia)	Kobach	Officials	26-Jul-17	Yes	Yes	NA
	, ,	Michele Reagan,					
		Arizona Secretary of					
64	Response to Data Request Letter	State	Kobach	3-Jul-17	Yes	Yes	NA
		John Merril, Alabama					
65	Response to Data Request Letter	Secretary of State	Kobach	5-Jul-17	Yes	Yes	NA
		Jesse White, Illinois					
66	Response to Data Request Letter	Secretary of State	Kobach	5-Jul-17	Yes	Yes	NA
		Ken Drezner, Florida					
67	Response to Data Request Letter	Secretary of State	Kobach	6-Jul-17	Yes	Yes	NA
	·	Paul Zirax, Secretary					
		of the Oklahoma State					
68	Response to Data Request Letter	Election Board	Kobach	6-Jul-17	Yes	Yes	NA
		Kenneth R. Menzel,					
		General Counsel,					
		Illinois State Board of					
69	Response to Data Request Letter	Elections	Kobach	7-Jul-17	Yes	Yes	NA
	'	Shantel Krebs, South					
		Dakota Secretary of					
70	Response to Data Request Letter	State	Kobach	10-Jul-17	Yes	Yes	NA
		Frank Jung, General					
		Counsel, Missouri					
71	Response to Data Request Letter	Secretary of State	Kobach	10-Jul-17	Yes	Yes	NA

5

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1	Document(s)/Category Description	(if applicable)	applicable)	applicable)		Disclosed?	Kossack Decl. ¶ 12)
	,,, ,, ,	Mac Warner, West	,				. ,
		Virginia Secretary of					
72	Response to Data Request Letter	State	Kobach	11-Jul-17	Yes	Yes	NA
		Wayne W. Williams,					
		Colorado Department					
73	Response to Data Request Letter	of State	Kobach	14-Jul-17	Yes	Yes	NA
	nesponse to Data nequest zerter	o. o.u.c		2.00.27	. 65		
		Ed Murray, Wyoming					
74	Response to Data Request Letter	Secretary of State	Kobach	14-Jul-17	Yes	Yes	NA
		Tre Hargett,					
		Tennessee Secretary					
75	Response to Data Request Letter	of State	Kobach	14-Jul-17	Yes	Yes	NA
		Delbert Hosemann,					
		Mississippi Secretary					
76	Response to Data Request Letter	of State	Kobach	19-Jul-17	Yes	Yes	NA
		James C. Condos,					
		Vermont Secretary of					
77	Response to Data Request Letter	State	PACEI	19-Jul-17	Yes	Yes	NA
		John Husted, Ohio	Commission				
78	Response to Data Request Letter	Secretary of State	Members	24-Jul-17	Yes	Yes	NA
		John Husted, Ohio					
79	Response to Data Request Letter	Secretary of State	PACEI	24-Jul-17	Yes	Yes	NA
		Paul O. Pate, Iowa					
80	Response to Data Request Letter	Secretary of State	Kobach	26-Jul-17	Yes	Yes	NA
		Scoti T. Nago, Chief					
		Election Officer,					
81	Response to Data Request Letter	Hawaii	Kobach	27-Jul-17	Yes	Yes	NA
		Bryan A. Caskey,					
		Director of Elections,					
		Kansas Secretary of					
82	Response to Data Request Letter	State	Williams	27-Jul-17	Yes	Yes	NA
		John Conklin, Director					
		of Public Information,					
		NYS Board of					
83	Response to Data Request Letter	Elections	Kossack	27-Jul-17	Yes	Yes	NA
	,	Brandon Newell,					
		Office of Secretary of					
84	Email re: point of contact for secure transfer of voting data	State, Arkansas	Williams	27-Jul-17	Yes	Yes	NA

6

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

7

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 10 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

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1		_		· ·	-	Disclosed?	
		<mark>(if applicable)</mark> Kenneth Menzel,	applicable)	applicable)	to 10(p)?	Disclosed?	Kossack Decl. ¶ 12)
		General Counsel,					
		Illinois State Board of					
		Elections	Kobach	19-Sep-17	Yes	Yes	NA
97	State Data Received Listed by State						
							Exempt pursuant to
							(b)(6). See 3d
98	Arkansas				Yes	No	Kossack Decl. ¶ 11
							Exempt pursuant to
							(b)(6). See 3d
99	North Carolina				Yes	No	Kossack Decl. ¶ 11
							Exempt pursuant to
							(b)(6). See 3d
100	Florida				Yes	No	Kossack Decl. ¶ 11
							Exempt pursuant to
							(b)(6). See 3d
101	Ohio				Yes	No	Kossack Decl. ¶ 11
							Exempt pursuant to
							(b)(6). See 3d
102	Colorado				Yes	No	Kossack Decl. ¶ 11
							Exempt pursuant to
							(b)(6). See 3d
103	Washington				Yes	No	Kossack Decl. ¶ 11
							Exempt pursuant to
							(b)(6). See 3d
104	Nevada				Yes	No	Kossack Decl. ¶ 11
							Exempt pursuant to
							(b)(6). See 3d
105	New York				Yes	No	Kossack Decl. ¶ 11
							Exempt pursuant to
							(b)(6). See 3d
106	Kansas				Yes	No	Kossack Decl. ¶ 11
							Exempt pursuant to
							(b)(6). See 3d
107	Oklahoma				Yes	No	Kossack Decl. ¶ 11
							Exempt pursuant to
							(b)(6). See 3d
108	New Jersey				Yes	No	Kossack Decl. ¶ 11

8

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	1176	Document Originator			Views as Subject		disclosure (see 3d
	Document(s)/Category Description	(if applicable)	applicable)	applicable)	to 10(b)?	Disclosed?	Kossack Decl. ¶ 12)
							Exempt pursuant to
							(b)(6). See 3d
109	Hawaii (Kaua'i County)				Yes	No	Kossack Decl. ¶ 11
							Exempt pursuant to
							(b)(6). See 3d
110	Montana				Yes	No	Kossack Decl. ¶ 11
							Exempt pursuant to
							(b)(6). See 3d
111	Pennsylvania				Yes	No	Kossack Decl. ¶ 11
							Exempt pursuant to
							(b)(6). See 3d
112	West Virginia				Yes	No	Kossack Decl. ¶ 11
							Exempt pursuant to
							(b)(6). See 3d
113	Alaska				Yes	No	Kossack Decl. ¶ 11
							Exempt pursuant to
							(b)(6). See 3d
114	Idaho				Yes	No	Kossack Decl. ¶ 11
							Exempt pursuant to
							(b)(6). See 3d
115	Oregon				Yes	No	Kossack Decl. ¶ 11
							Exempt pursuant to
							(b)(6). See 3d
116	Missouri				Yes	No	Kossack Decl. ¶ 11
					. 65		Exempt pursuant to
							(b)(6). See 3d
117	lowa				Yes	No	Kossack Decl. ¶ 11
	Other Public Documents				163	110	ROSSUCK Deci.    11
	Book: Who's Counting? How Fraudsters and Bureaucrats Put Your	Shared by Hans von	Commission	Shared after July			
110	Vote at Risk, by June Fund and Hans von Spakovsky	Spakovsky	Members	19 meeting		Yes	NA
413	Public Comments received from members of the public to the	Members of the	Commission	6/29/17 -	103	103	14/1
120	Commission's email address and posted online	Public	Members	09/12/2017	Voc	Yes	NA
12(	Commission s email address and posted offilite	I UDIIC	IVICITIDE 13	03/12/2017	103	103	IVA
				Accepted			
				through the			
				submission of the			
	Public Comments received from members of the public to the	Members of the	Commission	Commission's			
124	·					Voc	NI A
12	Commission's regulations.gov website and posted online	Public	Members	final report	res	Yes	NA

9

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

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 13 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

1				Date Document			
			Document	Created and/or		Has Document	Rational for non-
		<b>Document Originator</b>			Views as Subject		
1	Document(s)/Category Description	(if applicable)	applicable)	applicable)		Disclosed?	Kossack Decl. ¶ 12)
							-
	Email forwarding email sent from Commission to States, asking		Commission				
137	them to hold off sending data pending resolution of EPIC TRO	Kossack	Members	10-Jul-17	No	No	(b)
	Email regarding financial disclosure, EFT Enrollment form, and		Commission				
138	travel logistics for July 19 meeting	Kossack	Members	11-Jul-17	No	No	(b)
	Email regarding booking travel for July 19 meeting and reminder to		Commission				
139	submit 450 Financial Disclosure form	Kossack	Members	13-Jul-17	No	No	(b)
			Commission				
140	Email containing agenda for July 19 meeting	Kossack	Members	14-Jul-17	No	No	(b)
	Email forwarding email from GSA containing information on how to		Commission				
1 1 1		V a a a a l		14 1 17	No	No	(h)
141	book travel; cover email reviews meeting location and schedule Email containing logistical information for attending July 19 meeting	Kossack	Members	14-Jul-17	NO	INO	(b)
1 12			Commission	47 1.1 47	N	N	(1-)
142	and ethics question related to financial disclosure	Kossack	Members	17-Jul-17	NO	No	(b)
4.40	Email containing draft By-Laws, revised agenda, and reminder		Commission	40 1 147			4.5
143	about July 19 meeting logistics	Kossack	Members	18-Jul-17	No	No	(b)
			Commission				
144	Email containing instructions for travel expense reimbursements	Kossack	Members	20-Jul-17	No	No	(b)
	Email containing copies of letters received from Colorado and		Commission				
145	Wyoming secretaries of state	Kossack	Members	21-Jul-17	No	No	(b)
			Commission				
146	Email containing letter from Ohio Secretary of State	Kossack	Members	25-Jul-17	No	No	(b)
	Email containing copy of July 26 letter from Kobach to states		Commission				
147	regarding data collection	Kossack	Members	26-Jul-17	No	No	(b)
	Email containing follow up communication from GSA regarding		Commission				
148	Hatch Act	Kossack	Members	2-Aug-17	No	No	(b)
	Email containing litigation holds (and attachments, i.e.,		Commission				
149	complaints/filings)	Kossack	Members	7-Aug-17	No	No	(b)
			Commission				
150	Email containing save-the-date for September 12 meeting	Kossack	Members	18-Aug-17	No	No	(b)
	Email containing travel and logistical information for September 12		Commission				
151	meeting	Kossack	Members	24-Aug-17	No	No	(b)
	Email containing letter from Kobach regarding submission of						
	meeting materials for September 12 meeting and reminder of		Commission				
152	litigation hold letter	Kossack	Members	30-Aug-17	No	No	(b)
	Email promising proposed agenda for September 12 meeting soon		Commission				
152		Kasasak		1 50= 47	No	No	(b)
153	and asking members to submit any written materials by Sept. 7	Kossack	Members	1-Sep-17	טאון	No	(b)

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 14 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

				Date Document			
			Document	Created and/or		Has Document	Rational for non-
		<b>Document Originator</b>	Recipient(s) (if	-	Views as Subject		
1	Document(s)/Category Description	(if applicable)	applicable)	applicable)		Disclosed?	Kossack Decl. ¶ 12)
	Email containing reminder of ethics rules that govern teaching,	(ii applicable)	Commission	иррпсиыс)	10 10(5).	Disciosed:	ROSSUER Deen    12)
15/	speaking, and writing	Kossack	Members	5-Sep-17	No	No	(b)
137	speaking, and writing	ROSSUCK	Commission	3 3ср 17	140	110	(6)
155	Email containing agenda for September 12 meeting	Kossack	Members	5-Sep-17	No	No	(b)
133	Linair containing agenua for September 12 meeting	NUSSACK	Commission	3-3ep-17	INO	INO	(0)
156	Email containing revised agenda for September 12 meeting	Koccack	Members	6-Sep-17	No	No	(b)
130	Email containing revised agenda for September 12 meeting	Kossack	Commission	0-3eh-17	INO	INO	(D)
457	Formail annutationing processing for Constant and A. Marcellina	Vanasal.		0.6 17	N	N	(1-)
15/	Email containing materials for September 12 meeting	Kossack	Members	8-Sep-17	NO	No	(b)
450	Email stating that materials prepared for September 12 meeting are		Commission	0.0 47			4.5
158	posted online	Kossack	Members	8-Sep-17	No	No	(b)
	Email containing logistical information for September 12 meeting		Commission				
	and reminder about FACA open-meeting requirements	Kossack	Members	11-Sep-17	No	No	(b)
	Materials of Commission Member J. Christian Adams						
161	Email forwarding news article	Adams	OVP Counsel	13-May-17	No	No	(h)
	Email forwarding information about potential staff member for						
	Commission	Adams	OVP Counsel	18-May-17		No	(g)
	Email forwarding news article	Adams	OVP Counsel	30-May-17		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)
	Email addressing election integrity; suggesting potential outreach						
166	options	Adams	Kossack	5-Jul-17	No	No	(f)
			Kossack, OVP				
167	Email about potential participants in Commission	Adams	Counsel	6-Jul-17	No	No	(g)
	·		Kossack, OVP				
			Counsel, von				
168	Email forwarding press release	Adams	Spakovsky	6-Jul-17	No	No	(h)
	Email requesting Adam's preferred title for appointment		,		-		
169	lannouncment	Kossack	Adams	11-Jul-17	No	No	(c)
	Email forwarding press release re: Adams' appointment to		Kossack, OVP	22 (31 27			1-1
170	Commission	Adams	Counsel	11-Jul-17	No	No	(h)
-,0	55		Kossack, OVP	11 301 17			\··/
			Counsel, von				
			Spakowsky,				
171	Email forwarding link to television appearance	Adams	Blackwell	17-Jul-17	No	No	(h)
1/1	Linuit for warding link to television appearance	Audilis	Kossack, OVP	1/-Jui-1/	140	110	(11)
177	Cover email forwarding material to be used for July 19 meeting	Adams	Counsel	10 1 17	No	No	(c)
1/2	Cover email forwarding material to be used for July 19 meeting	Adams	Courisei	18-Jul-17	INU	INU	(c)

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 15 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

				Date Document			
			Document	Created and/or	Commission	Has Document	Rational for non-
		<b>Document Originator</b>	Recipient(s) (if		Views as Subject	Been Currently	disclosure (see 3d
1	Document(s)/Category Description	(if applicable)	applicable)	applicable)		Disclosed?	Kossack Decl. ¶ 12)
	Email requesting copy of photograph from July 19 meeting	Adams	OVP Counsel	20-Jul-17		No	personal
174	Email chain discussing potential data analysts	Adams	Kossack	28-Jul-17	No	No	(i)
			Kossack, OVP				
			Counsel, von				
175	Email exchange in response to press inquiry about Commission	Adams	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)
	Email sending copy of materials to be used at September 12		Kossack, von				
178	presentation	Adams	Spakovsky	1-Sep-17	No	No	(c)
	Email forwarding third-party individual's request for press						
179	credentials for September 12 meeting	Adams	Kossack	1-Sep-17	No	No	(c)
			Kossack, OVP				
180	Email responding to ethics reminder	Adams	Counsel, Williams	5-Sep-17	No	No	(c)
			Kossack, Kobach,				
	Cover email sending copy of materials to be used at September 12		OVP Counsel,				
	presentation	Adams	Williams	7-Sep-17		No	(c)
182	Email forwarding link to article	Adams	Kossack	7-Sep-17	No	No	(h)
			Kossack, OVP				
183	Email forwarding link to article	Adams	Counsel	10-Sep-17	No	No	(h)
			Kossack, OVP				
184	Email sending copy of press release	Adams	Counsel	11-Sep-17	No	No	(h)
			Kossack, OVP				
185	Email sending link to news article	Adams	Counsel, Williams	13-Sep-17	No	No	(h)
			Kossack, OVP				(6)
186	Email about potential witnesses at a future Commission meeting	Adams	Counsel, Williams	15-Sep-17	No	No	(f)
			Kasasali OVD				
40-	E and the control of the	A .l	Kossack, OVP	20.0 1=		N.	(1.)
	Email forwarding news article	Adams	Counsel, Williams	20-Sep-17		No	(h)
188	Miscellaneous emails related to travel booking				No	No	(c)
	Miscellaneous emails related to the submission of financial						
400	disclosure and government ethics forms; copies of government				N.	N.	(.)
	ethics forms				No	No	(c)
	Materials of Commission Member Kenneth Blackwell	OVD Course !	Disaborali	10.84: 47	No	N	(-)
191	Email re: scheduling time to speak	OVP Counsel	Blackwell	19-May-17	INO	No	(c)

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 16 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

				Date Document			
			Document	Created and/or		Has Document	Rational for non-
		Document Originator			Views as Subject		disclosure (see 3d
1	Document(s)/Category Description	(if applicable)	applicable)	applicable)		Disclosed?	Kossack Decl. ¶ 12)
	Document(s)/ Category Description	(п аррисавіе)	applicable)	аррисавіе)	10 10(b):	Disclosed?	NOSSACK DECI. ¶ 12)
102	Email re: appointment documents and background information	OVP	Blackwell	19-May-17	No	No	(c)
132	Emairre: appointment documents and background information	OVI	OVP counsel,	7/5/2017 -	140	110	(0)
193	Email chain sharing multiple news articles	Blackwell	WHO members	7/6/2017	No	No	(h)
133	Email chair sharing marciple news articles	Didekweii	Mass email,	770/2017	110	110	(11)
			received by				
194	Mass email sharing tweets/facebook posts	Blackwell	Kossack	11-Jul-17	No	No	(h)
154	Wides email sharing tweets/racesook posts	Didekwen	OVP and EOP staff	11 301 17	IVO	110	(11)
195	Email sharing link to news article	Blackwell	members	14-Jul-17	No	No	(h)
		J.G.G.K.V.C.I.		2.00.27			()
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)
	Four tweets posted on July 19, 2017	Blackwell	Twitter	19-Jul-17		Yes	(h)
	, ,				-		, ,
			Kossack, Kobach,				
			von Spakovsky,				
199	Email containing photo of commissioners	Blackwell	Adams	20-Jul-17	No	No	personal
	Email re: interview request	News Producer	Blackwell	10-Aug-17	No	No	(j)
			Kossack, Kobach,				
201	Email re: formation of a new interest group	Blackwell	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)
	Miscellaneous emails related to the submission of financial						
	disclosure and government ethics forms; copies of government						
	ethics forms				No	No	(c)
208	Materials of Commission Member Matthew Dunlap						
	Request for interview and email exchange with Dunlap staff						
209	member regarding logistics	Reporter	Dunlap and staff	11-May-17	No	No	(j)
		Office of California	Members of the				
210	Press Release	Secretary of State	Press/Public	11-May-17	No	No	(n)
	Email forwarding public statement of Kentucky Secretary of State	NASS staffer	Dunlap and staff	11-May-17		No	(o)
212	Email forwarding press release	Advocacy group	Dunlap and staff	18-May-17	No	No	(n)

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 17 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

				Date Document	•		
			Document	Created and/or		Has Document	Rational for non-
		Document Originator			Views as Subject		
1	Document(s)/Category Description	(if applicable)	applicable)	applicable)	_	Disclosed?	Kossack Decl. ¶ 12)
	Document(3)/ Category Description	(ii applicable)	аррисавіс	аррпсаыс)	to ro(b):	Discloseu:	NOSSACK Deci.    12/
		Maine Secretary of					
		State Communications		5/18/17,			
212	Emails regarding public record requests	Director	Dunlap and staff	5/19/17, 5/22/17		No	(n)
	Email acknowledging National Association of Secretaries of State	Director	Durnap and stan	3/13/17, 3/22/17	140	INO	(11)
	(NASS) alert about Commission	Dunlap	NASS staffer	22-May-17	No	No	(m), (n)
	Cover email attaching letter from Kobach to Dunlap in his official	Daniap	NASS Starrer	22-ividy-17	110	IVO	(111), (11)
	capacity as Secretary of State requesting publicly available voter roll						
	information	Commission Staff	Dunlap	28-Jun-17	No	No	(n)
	Email forwarding media request	Maine SoS Staff	Dunlap and staff	28-Jun-17		No	(j)
	Email exchange regarding interview request and logistics	Reporter	Dunlap staff	29-Jun-17		No	(j)
	Press Release regarding Commission's Request for publicly available	Reporter	Members of the	29-Juli-17	NO	INO	U)
	voter roll information	Dunlap staff	Press/Public	30-Jun-17	No	No	(n)
210	voter foir information	Maine Deputy	PTESS/PUBLIC	30-Juli-17	NO	INO	(11)
210	E-mail coordinating response to citizen calls about the Commission	Secretary of State	Dunlap and staff	30-Jun-17	No	No	(n)
	E-mail from news organization to Dunlap's office requesting	Secretary or State	Duniap and Stan	30-Juli-17	NO	INO	(11)
	comment	Reporter	Dunlap and staff	30-Jun-17	No	No	(i)
220	comment	Reporter	Duniap and Stan	30-Juli-17	NO	INO	(J)
221	E-mail exchange regarding request for Maine's voter information	Reporter	Dunlap	30-Jun-17	No.	No	(n)
	Email exchange about June 30 letter	Reporter	Dunlap	6/30/17, 7/6/17		No	(j)
222	Email exchange about June 30 letter	Reporter	Duniap	0/30/17, 7/0/17	NO	NO	U)
	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)
223	Robaci responding to June 28 letter requesting voter information	Dulliap	Maine SoS	3-Jul-17	NO	INO	(11)
			Communications				
224	Email regarding data request	Dunlap	Director	3-Jul-17	No.	No	(n)
224	Email regarding data request	Dulliap	Director	3-Jul-17	NO	INO	(11)
		Maine Secretary of					
	Press release regarding Dunlap's response to June 26 letter	State Communications	Mombars of the				
	requesting voter information	Director	Press/Public	3-Jul-17	No.	No	(n)
	Draft letter responding to June 26 letter requesting voter	Director	PTESS/PUBLIC	3-Jul-17	NO	INO	(n)
	information	Dunlap	Maine SoS staff	3-Jul-17	No	No	(n)
	Email from advocacy group attaching legal memorandum	Advocacy group	Dunlap	7/4/17, 7/6/17		No	(o)
	Email from from advocacy group to Dunlap	Advocacy group	Dunlap	7/4/17, 7/6/17 5-Jul-17		No	(o)
228	Email from from advocacy group to Duffidp	Auvocacy group	Kobach, Dunlap,	2-Jul-1/	INU	INU	(U)
220	Email with attachment about attempts to influence 2016 election	Third party	Lawson, Gardner	5-Jul-17	No	No	(o)
	Email exchange forwarding July 6 email from advocacy group	Dunlap staff	Dunlap	5-Jul-17 6-Jul-17		No	(m)
	Email exchange	·		6-Jul-17		No	(i)
231	Ellidii exclidiige	Dunlap	Reporter	0-101-17	INU	INO	U)

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 18 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

T				Date Document			
			Document	Created and/or		Has Document	Rational for non-
		Document Originator		-	Views as Subject		
1	Document(s)/Category Description	(if applicable)	applicable)	applicable)		Disclosed?	Kossack Decl. ¶ 12)
	Document(s)/ Category Description	(ii applicable)	аррисаме	аррисавіе	10 10(0):	Disclosed:	ROSSACK Deci.    12/
		Maine Secretary of					
		State Communications					
232	Email regarding press interest in July 19 meeting	Director	Dunlap	13-Jul-17	No	No	(j)
	Email regarding press interest in sary 15 meeting	Director	Ватпар	13 341 17	110	140	U/
		Maine Secretary of					
		State Communications	Members of the				
233	Press Release regarding Dunlap's participation in July 19 meeting	Director	Press/Public	20-Jul-17	No	No	(j)
	Email inviting Dunlap to attend July 28 meeting to discuss			20 00: 17			07
234	Commission	Advocacy group	Dunlap	25-Jul-17	No	No	(j)
	Email from advocacy group about providing voter information	Advocacy group	Dunlap	28-Jul-17		No	(o)
	70 1 1	, , ,	'				,
	Letter from Dunlap in official capacity as Secretary of State to						
236	Kobach responding to July 26 letter requesting voter information	Dunlap	Kobach	31-Jul-17	No	No	(n)
	Email requesting information	Reporter	Dunlap staff	1-Aug-17	No	No	(j)
			Williams,				
	Email chain confirming receipt of Dunlap's July 31, 2017 letter to		Commission Staff				
238	Kobach regarding request for voter information	Dunlap Staff	and Dunlap	1-Aug-17	No	No	(n)
	Email inquiring about status of letter responding to July 26 request						
239	for voter information	Dunlap Staff	Dunlap	1-Aug-17	No	No	(n)
	Email forwarding Kossack's Aug 2 email about the Hatch Act to						
240	Commission Members	Dunlap	Dunlap staff	2-Aug-17	No	No	(c)
	Email forwarding August 7 email from Kossack to Commission						
241	Members regarding Litigation Hold	Dunlap	Dunlap staff	7-Aug-17	No	No	(c)
			Maine SoS				
			Communications				
242	Email chain re: location/date for September 12 meeting	Dunlap	Director	24-Aug-17	No	No	(c)
		Maine SoS					
		Communications		8/29/17 -			
	Email exchange regarding request to attend September 12 meeting		Kossack	8/30/17		No	(c)
	Email forwarding NASS handout for August 30 call	Dunlap	Kossack	1-Sep-17		No	(h)
245	Email forwarding link to news article	Dunlap	Kossack	7-Sep-17		No	(h)
		Marine Country C		5/11, 12, 15,			
		Maine Secretary of		16/17; 6/19, 22,			
2.45	First all and a second a second and a second a second and	State Communications		23, 26, 27, 29,	A		(*)
246	Email exchanges regarding media coordination/inquiries	Director	Dunlap	30/17; 7/6/17	INO	No	(j)
247	Handwritten notes/logs of constituent phone calls to Dunlap's	Members of the	Dunlan	E/2017 0/2017	No	No	(m)
24/	office	Public	Dunlap	5/2017 - 8/2017	INO	No	(n)

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 19 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

				Date Document			
			Document	Created and/or		Has Document	Rational for non-
		<b>Document Originator</b>			Views as Subject		
1	Document(s)/Category Description	(if applicable)	applicable)	applicable)		Disclosed?	Kossack Decl. ¶ 12)
	Emails, postcards, and letters from constituents, advocacy groups	Members of the	принашту				
248	regarding Commission	Public	Dunlap	6/2017 - 9/2017	No	No	(o)
	Miscellaneous emails related to travel booking			0,202. 0,202.	No	No	(c)
	Miscellaneous emails related to the submission of financial						(-)
	disclosure and government ethics forms; copies of government						
250	ethics forms				No	No	(c)
	Miscellaneous emails forwarding procedural/logistic emails from						
251	Kossack to Maine Secretary of State staff				No	No	(c)
	Materials of Commission Member David Dunn						(0)
	Email requesting guidance on responding to press questions	Dunn	Kossack	5-Jul-17	No	No	(j)
	Email exchange confirming July 19 meeting	Dunn	Kossack	10-Jul-17		No	(c)
	Typed Prepared Introductory Remarks for July 19 meeting	Dunn	N/A	18-Jul-17		No	(1)
	Email exchange re: update on pending litigation	Dunn	Kossack	23-Jul-17		No	(c), (v)
	Email exchange re: scheduling September meeting	Dunn	Kossack	11-Aug-17		No	(c)
	July 1 to 1 t				-	_	(-7
	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						
258	for the September 12th meeting	Dunn	Kossack	30-Aug-17	No	No	(c)
			Commission			-	(-7
259	Statement by Senator Jeanne Shaheen	Sen. Shaheen	Members	12-Sep-17	Yes	Yes	N/A
	Miscellaneous emails related to travel booking			'	No	No	(c)
	Miscellaneous emails related to the submission of financial				-	-	(-7
	disclosure and government ethics forms; copies of government						
261	ethics forms				No	No	(c)
	Materials of Commission Member William Gardner					_	(-)
	,						
	Document containing various quotes on election administration						
263	and turnout from academic articles and newspapers	Gardner	N/A	27-Jun-16	No	No	(1)
	Email forwarding article about Gardner's participation in	NH Secretary of	,				
264	Commission	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	(n)
	Copy of July 26 letter sent to Gardner's SoS account	Kobach	Gardner	28-Jun-17		No	(n)
	Copy of July 10 request to hold off email sent to Gardner's SoS						
267	account	Kossack	Gardner	10-Jul-17	No	No	(n)
	Email including names of staff members for attendance at July			7/14/2017,			,
268	meeting [and associated email chain]	Gardner (via staff)	Kossack	7/18/2017	No	No	(c)
	Email re: Gardner's potential press availability	OVP Staff member	Gardner	17-Jul-17		No	(i)

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 20 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

				Date Document			
			Document	Created and/or		Has Document	Rational for non-
		Document Originator					disclosure (see 3d
4	Decument/s\/Category Decoriation			•		Disclosed?	Kossack Decl. ¶ 12)
1	Document(s)/Category Description	(if applicable)	applicable)	applicable) 7/17/2017,		Disclosed?	ROSSack Deci. ¶ 12)
270	Facel for a series to be 10 monetics and to be	Candraga	NIII CaaChaha affica			N	(-)
	Email forwarding July 19 meeting materials	Gardner	NH SecState office	7/18/2017	<u> </u>	No	(c)
	Handwritten notes made on July 19 handout	Gardner	N/A	19-Jul-17		No	(k)
	Typed draft remarks for July 19 meeting	Gardner	N/A	19-Jul-17		No	(1)
	Copy of chart on voting turnout	Gardner	N/A	19-Jul-17		No	(I)
	Email attaching filings in court case	Gardner (via staff)	Kossack	7-Aug-17		No	(h)
	Email attaching statistics, editorial	Gardner (via staff)	Kossack	9-Aug-17		No	(h)
	Email attaching copy of press release	Gardner (via staff)	Kossack	10-Aug-17		No	(h)
	News article printed for personal research	Gardner	N/A	10-Aug-17	No	No	(m)
	Email requesting point of contact for data collection and						
	information on study Gardner mentioned	Williams	Gardner	14-Aug-17		No	(f), (u)
	Email attaching news article	Gardner (via staff)	Kossack	14-Aug-17		No	(h)
	Email about potential participation in meeting	Potential panelist	Gardner	14-Aug-17		No	(r)
	Article printed for personal research	Gardner	N/A	14-Aug-17		No	(m)
	News article printed for personal research	Gardner	N/A	14-Aug-17		No	(m)
	Article printed for personal research	Gardner	N/A	14-Aug-17		No	(m)
	Email about uploading data; requesting contact information for		NH SecState,	8/14/2017,			
	potential panelists	Williams	Gardner	8/17/2017		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)
			NH Deputy				
289	Email forwarding press release about Sept. 12 meeting	Gardner	Secretary of State	21-Aug-17	No	No	(c)
			NH Ssecretary of				
			State's office,				
290	Email about uploading data	Williams	Gardner	21-Aug-17	No	No	(n)
	Email attaching link to news article	Gardner (via staff)	Kossack	21-Aug-17		No	(h)
	Email from Gardner to Kossack (via admin), attaching link to news	,					, ,
	article	Gardner (via staff)	Kossack	21-Aug-17	No	No	(h)
	Email re: Contact information for potential September 12 meeting	, ,		. 0			, ,
	panelists	Williams	Gardner	22-Aug-17	No	No	(c)
	ur			_=		-	V-1
294	Email forwarding press release	Gardner	NH SecState Office	23-Aug-17	No	No	(h)
	Email chain about press release for September 12 meeting	Kossack	Gardner, Kobach	24-Aug-17		No	(p)
			NH SecState,	217.08 17			\r\/
	Email from about uploading data	Williams	Gardner	24-Aug-17	No	No	(n)

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 21 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

			Date Document			
		Document	Created and/or		Has Document	Rational for non-
	<b>Document Originator</b>	Recipient(s) (if		Views as Subject		
1 Document(s)/Category Description	(if applicable)	applicable)	applicable)		Disclosed?	Kossack Decl. ¶ 12)
	(п аррисского)	Staffer in Schumer	арриссии,			, , , , , , , , , , , , , , , , , , , ,
297 Email re invitation to PACEI Sept. 12 meeting	Gardner	office	28-Aug-17	No	No	(m)
		Sens. Haasan,	20 1 10 8 21			()
		Shaheen,				
		Schumer, Reps.				
		Kuster, Shea-				
298 Invitations to Congressional delegation	Gardner	Porter	29-Aug-17	No	No	(m)
Email forwarding email from King stating that he will be unable to						,
299 attend Sept. 12 meeting	Kossack	Gardner	30-Aug-17	No	No	(c)
Email chain about draft agenda for September 12 meeting (inc.			,			
300 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	(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)
		NH Deputy				
307 Email forwarding ethics reminder	Gardner	Secretary of State	6-Sep-17		No	(c)
308 Marked up copy of panelist list for Sept. 12 meeting	Commission Staff	Gardner	12-Sep-17		No	(k)
309 Statement by Sen. Shaheen re: Sept 12 meeting	Sen. Shaheen	Gardner	12-Sep-17		Yes	NA
310 Handwritten notes re: remarks for Sept 12 meeting	Gardner	N/A	12-Sep-17		No	(k)
311 Statements for Sept 12 meeting	Gardner	N/A	12-Sep-17		No	(1)
312 Email chain after Sept. 12 meeting	Panelist	Gardner	14-Sep-17		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	(k)
315 NH State FOIA requests				No	No	(n)
Postcards, letters, and other correspondence from members of the						
316 public regarding Commission				No	No	(o)
317 Miscellaneous mails related to travel booking				No	No	(c)
Miscellaneous emails related to the submission of financial						
disclosure and government ethics forms; copies of government						
318 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)

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 22 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

				Date Document			
			Document	Created and/or	Commission	Has Document	Rational for non-
		<b>Document Originator</b>	Recipient(s) (if	Shared (if	Views as Subject	Been Currently	disclosure (see 3d
1 Doc	ument(s)/Category Description	(if applicable)	applicable)	applicable)		Disclosed?	Kossack Decl. ¶ 12)
321 Ema	ail forwarding news article	Third party	King	30-Jun-17	No	No	(o)
322 Ema	ail forwarding news article	Third party	King	30-Jun-17	No	No	(o)
Ema	ail re: collecting research materials about Commission subject-		King's staff				
323 mat	ter	King	member	2-Jul-17	No	No	(m)
		_	King's staff				
324 Ema	ail asking staff member to conduct research	King	member	3-Jul-17	No	No	(m)
325 Ema	ail exchange about King's schedule	King	Kossack	20-Jul-17	No	No	(c)
326 Ema	ail forwarding fundraising campaign	Third party	King	21-Jul-17	No	No	(o)
327 Ema	ail forwarding news article	Third party	King	5-Aug-17	No	No	(o)
328 Ema	ail exchange about King's role on Commission	Third party	King	5-Aug-17	No	No	(o)
Ema	ail with third party forwarding news article (and marked-up copy						
329 of a	rticle)	Third party	King	14-Aug-17	No	No	(o)
330 Cop	y of news article (marked-up copy)	Printed by King		14-Aug-17	No	No	(m)
331 Cop	y of article (marked-up copy)	Printed by King		14-Aug-17	No	No	(m)
332 Cop	y of news article (marked-up copy)	Printed by King		14-Aug-17	No	No	(m)
Ema	ail exchange about unavailability for September 12 meeting and						
333 futu	re availability schedule	King	Kossack	15-Aug-17	No	No	(c)
334 Ema	ail about participation in Commission	King	Third party	25-Aug-17	No	No	(o)
335 Ema	ail about Interstate Crosscheck program	Third party	King	1-Sep-17	No	No	(o)
336 Cop	y of news article	Printed by King		1-Sep-17	No	No	(m)
337 Ema	ail forwarding copy of news article	Third party	King	5-Sep-17	No	No	(o)
338 Ema	ail forwarding news articles	Third party	King	8-Sep-17	No	No	(o)
339 Ema	ail re how to respond to press inquiries	King	Kossack	8-Sep-17	No	No	(c)
340 Ema	ail forwarding news article	Third party	King	12-Sep-17	No	No	(o)
				9/12/2017,			
341 Ema	ail forwarding news stories	Third party	King	9/13/2017	No	No	(o)
342 Ema	ail forwarding magazine article	Third party	King	13-Sep-17	No	No	(o)
343 Ema	ail exchange re: sending materials for litigation index	Kossack	DOJ, King	15-Sep-17	No	No	(v)
344 Thir	d party forwarding mass email by advocacy organization	Third party	King	15-Sep-17	No	No	(o)
			Reporter				
			(forwarded by				
			personal friend of				
345 Ema	ail exchange re: reporter inquiry	King	King)	17-Sep-17	No	No	(j)
346 Ema	ail forwarding mass emails	Third party	King	17-Sep-17	No	No	(o)
	y of online article about elections	Printed by King			No	No	(m)
348 Cop	y of National Confernece of State Legislatures report	Printed by King			No	No	(m)
349 Misc	cellaneous mails related to travel booking				No	No	(c)

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 23 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

				Date Document			
			Document	Created and/or		Has Document	Rational for non-
		<b>Document Originator</b>	Recipient(s) (if		Views as Subject		disclosure (see 3d
1	Document(s)/Category Description	(if applicable)	applicable)	applicable)		Disclosed?	Kossack Decl. ¶ 12)
	Miscellaneous emails related to the submission of financial				, ,		
	disclosure and government ethics forms; copies of government						
350	ethics forms				No	No	(c)
351	Materials of Commission Vice Chair Kris Kobach						
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)
			OVP Counsel, OVP				
355	Email chain re: press interviews	Kobach	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)
			Kobach, Adams,				
			OVP Counsel, OVP				
357	Email exchange re: potential Commission member	von Spakovsky	staff	15-May-17	No	No	(g)
				5/15/2017,			
358	Email exchange re: time to talk	OVP Counsel	Kobach	5/16/2017	No	No	(c)
359	Email forwarding email exchange with reporter	von Spakovsky	Kobach	16-May-17	No	No	(j)
			Kobach, von				
			Spakovsky,				
			Adams, OVP				
360	Email chain about introductory phone call	Kossack	Counsel, OVP staff	13-Jun-17	No	No	(c)
			Kossack, Adams,				
	Email from about potential Commission member (and chain		von Spakovksy,	6/14/2017,			
361	discussing that member and other potential individuals)	OVP Counsel	and Kossack	6/15/2017		No	(g)
	Email re potential commission members	Kossack	Kobach	16-Jun-17		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)
			DHS official	6/19/2017 -			
	Email about setting up call with DHS	Kossack	(Kobach copied)	6/20/2017	No	No	(q)
	Email re potential commission members (with biographical						
366	attachments)	Kossack	Kobach	20-Jun-17	No	No	(g)
				6/21/2017,			
			Kobach, von	6/22/2017,			
	Email chain regarding letters to state officials re data collection		Spakovsky,	6/23/2017,			
	(present and future) [including draft letter attachments]	Kossack	Adams, OVP staff	6/27/2017		No	(p)
	Email chain re: reporter inquiry on Commission	Reporter	Kobach	21-Jun-17		No	(j)
369	Email re: potential Commission Member	Kossack	Kobach	22-Jun-17	No	No	(g)

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 24 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

				Date Document			
			Document	Created and/or	Commission	Has Document	Rational for non-
		<b>Document Originator</b>	Recipient(s) (if	Shared (if	Views as Subject	Been Currently	disclosure (see 3d
1	Document(s)/Category Description	(if applicable)	applicable)	applicable)	to 10(b)?	Disclosed?	Kossack Decl. ¶ 12)
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)
			Kobach, von				
			Spakovsky,				
			Adams, OVP				
373	Email exchange re: information requests	Kossack	Counsel	26-Jun-17	No	No	(c)
374	Email re: potential Commission Member	Kossack	Kobach	26-Jun-17	No	No	(g)
			Kossack, OVP				
375	Email re: news article; study author	Kobach	Counsel	27-Jun-17	No	No	(f)
	Email chain re: draft agenda for June 28 organizational call (with						
376	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	(I)
	Email chain requesting finalization of letters to public officials re:						
378	voter collection	Kossack	Kobach	27-Jun-17	No	No	(p)
			Kobach, von				
			Spakovsky, OVP				
379	Email chain re: potential members of the Commission	Adams	Counsel	28-Jun-17	No	No	(g)
	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)
	Email chain re: updated letter to state election officials (including						
382	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)
			DHS official				
384	Follow-up email with DHS official	Kossack	(Kobach copied)	28-Jun-17	No	No	(q)
	Email chain forwarding examples of letters requesting voter		Kobach, OVP				
385	information	Kossack	Counsel	28-Jun-17	No	No	(p)
	Email asking for call	OVP Counsel	Kobach	28-Jun-17		No	(c)
			Kobach, von				
387	Email forwarding WH press release	OVP Counsel	Spakovsky	29-Jun-17	No	No	(c)
	-		Kossack, OVP				
388	Email re: potential Commission staff	Kobach	Counsel	29-Jun-17	No	No	(i)
	•		Kossack, OVP				,
389	Email re: potential Commission staff	Kobach	Counsel	29-Jun-17	No	No	(i)
	•		Kossack, OVP				,
390	Email re: potential witness for future committee meeting	Kobach	Counsel	29-Jun-17	No	No	(f)

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 25 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

				Date Document			
			Document	Created and/or		Has Document	Rational for non-
		<b>Document Originator</b>	Recipient(s) (if		Views as Subject		
1	Document(s)/Category Description	(if applicable)	applicable)	applicable)		Disclosed?	Kossack Decl. ¶ 12)
		( approximate)	Kossack, OVP	призначе,			, , , , , , , , , , , , , , , , , , , ,
391	Email re: discussing public responses to information requests	Kobach	Counsel	29-Jun-17	No	No	(i)
	Email chain about draft statement from Kobach re: appointment of		Kossack, OVP				(-7
392	von Spakovsky	Kobach	Counsel	29-Jun-17	No	No	(c)
			Kossack, OVP				
393	Email re: potential witness at future Commission meeting	Kobach	Counsel	29-Jun-17	No	No	(f)
			Kossack, OVP				(-7
394	Email re: news article about and responses to June 28 letter	Kobach	Counsel	29-Jun-17	No	No	(h)
		White House Press	Gourne.	20 00 27			(,
395	Email forwarding WH press release	Office	Kobach	29-Jun-17	No	No	(c)
333	Email for warding vvii press release	<b>G</b> inee	NO DUCH	25 3411 17	110	110	(0)
396	Email attaching talking points to print (one attachment)	Kobach	Kobach	30-Jun-17	No	No	(1)
			OVP Counsel,				
397	Email chain forwarding Pew Study on Voter Registration	Kobach	Kossack	30-Jun-17	No	No	(h)
	, ,						
			Kossack, Kobach,				
398	Email about von Spakovsky press availability	OVP Counsel	OVP Press	30-Jun-17	No	No	(j)
	Email chain re: discussing potential responses to questions raised		Kobach, OVP				07
399	by June 28 letter	Kossack	Counsel	30-Jun-17	No	No	(j)
			Kossack, OVP				07
400	Email chain discussing press interview	Kobach	Counsel	30-Jun-17	No	No	(j)
	Email re: talking points for media interviews	OVP Staff	Kobach	30-Jun-17		No	(c)
	Email forwarding Letter to Vice President from Members of						,
402	Congress	OVP Counsel	Kobach	30-Jun-17	No	No	(c)
			OVP Counsel, OVP				,
403	Email re: media interviews	Kobach	staff	30-Jun-17	No	No	(j)
			Kobach (copying				0,
404	Email forwarding Tweet	OVP Staff	OVP Counsel)	30-Jun-17	No	No	(c)
	Email forwarding talking points to print (two attachments)	Kobach	Kobach	30-Jun-17		No	(c)
							(-)
			Kossack, OVP				
			Counsel,				
406	Email forwarding link to news article	Kobach	Commission staff	30-Jun-17	No	No	(h)
	Email asking for call	OVP Counsel	Kobach	1-Jul-17		No	(c)
	Email forwarding Luis Borunda's resignation email	OVP Counsel	Kobach	3-Jul-17	_	No	(c)
	Email fowarding tweet	OVP Counsel	Kobach	3-Jul-17		No	(c)
	Email chain re: article written by Kobach (incl. draft of article);		OVP Counsel,	7/3/2017,			V-1
410	follow-up email	Kobach	Kossack	7/4/2017	No	No	(j)

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 26 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

				Date Document			
			Document	Created and/or		Has Document	Rational for non-
		<b>Document Originator</b>			Views as Subject		
1	Document(s)/Category Description	(if applicable)	applicable)	applicable)		Disclosed?	Kossack Decl. ¶ 12)
	Document(s), category Description	(ii applicable)	Kossack, OVP	аррисавіс	10 10(0).	Discissed:	Nossaek Deen    12/
	Email chain sharing link to newspaper article discussing data		Counsel, OVP				
411	collection	Kobach	Press	4-Jul-17	No	No	(j)
	Email regarding logistics for a call	OVP Counsel	Kobach	4-Jul-17		No	(c)
		orr country	OVP Counsel,				(0)
413	Email chain re: discussing follow-up letter to information requests	Kobach	Kossack	5-Jul-17	No	No	(p)
- 120			Kossack, OVP	3 74. 17			(17)
			Counsel, OVP				
414	Email chain re: responding to press inquiry	Kobach	Press	5-Jul-17	No	No	(j)
	Email requesting confirmation of access to email	OVP Counsel	Kobach	5-Jul-17		No	(c)
120		orr country	Kobach (copying	5 (4. 17			(0)
416	  Email re: draft media statement	OVP Staff	OVP Counsel)	5-Jul-17	No	No	(j)
	Email confirming wifi/email access	OVP	Kobach	5-Jul-17		No	(c)
			Kobach, Kossack,	5 (4. 17			(0)
418	Email exchange re: information about data availability	von Spakovsky	Adams	6-Jul-17	No	No	(f)
110	Eman exertainge ret information about data availability	von spakovsky	riadiiis	0 341 17	110	110	(•)
419	Email forwarding draft data collection follow-up letter for review	OVP Counsel	Kobach	6-Jul-17	No	No	(p)
	Email forwarding draft follow up letter with comments	OVP Counsel	Kobach	6-Jul-17		No	(p)
	, , , , , , , , , , , , , , , , , , ,				-		(IF)
			Kossack (copying				
421	Email about the availability of data from a third party	von Spakovsky	Kobach)	6-Jul-17	No	No	(f)
				7/6/2017,			(-7
422	Email re: follow-up letter to states (plus attachment)	Kossack, OVP counsel	Kobach	7/7/2017	No	No	(p)
	, and the second	,	Kossack, OVP	, , -			(IF)
423	Email chain re: follow-up letter to states	Kobach	Counsel	7-Jul-17	No	No	(p)
							(P)
424	Email exchange with person who offered to assist the Commission	Member of the Public	Kobach	7-Jul-17	No	No	(w)
	Email chain re: draft statements regarding potential outcome of		Kobach (copying		-		,
425	July 7 court hearing	OVP Counsel	OVP staff)	7-Jul-17	No	No	(j)
			OVP Counsel, OVP				U)
426	Email re: how to reach Kobach via telephone	Kobach	staff	7-Jul-17	No	No	(c)
	Email re: availability for call	OVP Counsel	Kobach	9-Jul-17		No	(c)
	Email re: draft agenda for July 19 meeting	Kossack	Kobach	11-Jul-17		No	(p)
	Email re: litigation summary	Kossack	Kobach	11-Jul-17		No	(v)
	5 7						,
430	Email forwarding information about Colorado's Motor Voter law	Third party	Kobach	12-Jul-17	No	No	(m)
	Email forwarding blank EFT form	Kossack	Kobach	13-Jul-17		No	(c)
	Email re: edits to draft PACEI by-laws	Kobach	Kossack	17-Jul-17		No	(p)

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 27 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

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			Document	Created and/or		Has Document	Rational for non-
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1	Document(s)/Category Description	(if applicable)	applicable)	applicable)	•	Disclosed?	Kossack Decl. ¶ 12)
	, and the second	(		7/17/2017 -			. ,
433	Email chain re: draft by-laws (including attachments)	Kossack	Kobach	7/18/2017		No	(p)
	Email re: draft of possible topics for Commission to address (plus			, ,			\(\frac{1}{2}\)
434	attachment)	Kossack	Kobach	18-Jul-17	No	No	(p)
	,		OVP Counsel, OVP				
435	Email chain re: draft article written by Kobach	Kobach	Press	18-Jul-17	No	No	(j)
	·		Kobach, von				
436	Email forwarding link to news article	Reporter	Spakovsky	18-Jul-17	No	No	(j)
			Kossack, OVP				
			Counsel, OVP				
437	Email chain re: current status of state responses to data request	Kobach	Press	18-Jul-17	No	No	(f)
			Kossack, OVP				
			Counsel, OVP	7/18/17 -			
438	Email re: update on number of states providing data	Kobach	Comms	7/19/17	No	No	(c)
				7/18/17 -			
439	Email chain re: Kobach opening statement for July 2017 meeting	Kobach	OVP staff	7/19/17	No	No	(1)
	Email re: Letter drafted by members of PA House of		OVP Counsel,				
440	Representatives	Kobach	Press, Kossack	19-Jul-17	No	No	(o)
	White House Press Release of Remarks by President and Vice	White House Press					
441	President at July 19 meeting	Office	Kobach	19-Jul-17		No	(c)
442	Email commenting on media interview	OVP Counsel	Kobach	19-Jul-17	No	No	(c)
		Member,					
	Email exchange about request for voter information and letter	Pennsylvania House of					
	member sent to Governor regarding request	Representatives	Kobach	19-Jul-17		No	(w)
444	Email inquiring if Kobach is available for a possible call	Kossack	Kobach	20-Jul-17	No	No	(c)
				7/20/2017 -			
445	Email chain re: availability for call with DHS	Kossack	Kobach	7/24/2017		No	(q)
446	Email chain about press statement	OVP Counsel	Kobach, Kossack	24-Jul-17	No	No	(j)
	Email re: draft follow up letter to states re: data collection (with						
447	attachment)	Kossack	Kobach	24-Jul-17	No	No	(p)
	Email re: updated draft follow up letter to states re: data collection						
448	(with attachment)	Kossack	Kobach	24-Jul-17	No	No	(p)
				7/24/17 -			
449	Email exchange with reporter	Reporter	Kobach	7/25/17	No	No	(j)
	Email re: communication with Plaintiff's counsel in PACEI-related						
450	litigation	Kobach	Kossack	25-Jul-17	No	No	(v)
	Email re: updated follow-up letter to states re: data collection and						
451	litigation update	Kossack	Kobach	25-Jul-17	No	No	(p)

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 28 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

				Date Document			
			Document	Created and/or	Commission	Has Document	Rational for non-
		<b>Document Originator</b>	Recipient(s) (if	Shared (if	Views as Subject	<b>Been Currently</b>	disclosure (see 3d
1	Document(s)/Category Description	(if applicable)	applicable)	applicable)	to 10(b)?	Disclosed?	Kossack Decl. ¶ 12)
	Email chain regarding July 26th data collection follow-up letter (and		Kobach, OVP				
	draft attachments)	Kossack	Counsel, OVP staff	26-Jul-17		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)
15 1	Email from Kobach's Secretary of State account to Kobach sending	ROSSUCK	Nobucii	20 341 17	110	110	(0)
455	back attached letter from Kobach to states	Kobach	Kossack	27-Jul-17	No	No	(n)
433	Email chain re: September meeting date/location and Kansas	RODUCTI	KOSSACK	27-Jui-17	INO	IVO	(11)
156	matching program	Kobach	Kossack	27-Jul-17	No	No	(f)
	Email re: photographs from July 19 meeting	Kossack	Kobach	27-Jul-17 27-Jul-17		No	personal
	Email forwarding July 26, 2017, letter	Kossack	Kobach	27-Jul-17 27-Jul-17		No	(c)
430	Email chain re: possible themes/topics for future meetings (and	NUSSACK	KUDACII	7/27/2017 -	INO	INO	(C)
450		Vocanal:	V a b a a b		No	No	(m)
	attachment)	Kossack	Kobach	7/28/2017		No	(p)
	Email forwarding article	von Spakovsky	Kobach	28-Jul-17		No	(h)
461	Email re: speaker request for Kobach	Kossack	Kobach	1-Aug-17	No	No	(j)
							N/A (posted as
							Maine's response
	Email re: letter from Dunlap about data collection	Kossack	Kobach	1-Aug-17		Yes	letter, see above)
	Email re: press article on litigation	Kossack	Kobach	1-Aug-17		No	(h)
	Email re: data collection process	Kobach	OVP Staff	2-Aug-17		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)
	Email re: plan for September meeting (plus attachments related to						(-)
467	potential speakers)	Kossack	Kobach	15-Aug-17	No	No	(f)
	Email regarding availability for a telephone call	OVP Counsel	Kobach	16-Aug-17		No	(c)
	Email re: draft announcement of September meeting	Kossack	Kobach	17-Aug-17		No	(p)
		THE SECOND PROPERTY OF THE PRO		27 7108 27			(14)
470	Email chain re: getting additional staff support for Commission	Kobach	OVP staff	20-Aug-17	No	No	(i)
	0 0 11		OVP Counsel,				
471	Email chain re: getting additional staff support for Commission	Kobach	Kossack	22-Aug-17	No	No	(i)
	a de la composição de l		OVP/DHS staff	_= / 1/	-	1	
472	Email chain re: phone call with Kobach, OVP, and DHS staff	Kossack	and Kobach	22-Aug-17	No	No	(q)
-112	Email chamites prioric can with Robach, OVI , and Dito stall	NOSSUCK	Kossack, OVP and	22 Aug-17			(4)
473	Email chain re: data collection sources	Kobach	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)

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 29 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

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1	Document(s)/Category Description	(if applicable)	applicable)	applicable)	to 10(b)?	Disclosed?	Kossack Decl. ¶ 12)
475	Email re: phone number for DHS call	Kossack	Kobach	24-Aug-17	No	No	(q)
			Kobach, OVP				
	Email chain forwarding a press release announcing Secretary of		Counsel,				
476	State Gardner will host September 12 meeting	Kossack	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)
	Emails re: draft letter instructing Commissioners about meeting			8/29/2017 -			
478	materials (and drafts)	Kossack	Kobach	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)
	Email from OVP counsel forwarding proposed press statement re:						
481	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)
				9/6/2017 -			
484	Email chain re NH voting study	Kossack	Kobach	9/7/2016	No	No	(f)
485	Email re: media availability	Kobach	OVP staff	7-Sep-17	No	No	(j)
			Kobach, Kossack,				
			Commission Staff,				
486	Email attaching materials for the September 12 meeting	Adams	OVP Counsel	7-Sep-17	No	No	(r)
	Email forwarding August 16, 2017 letter from N.H. Speaker of the						
	House to Secretary Gardner, and Secretary Gardner's September 6,		Kobach, OVP				
487	2017, response	Kossack	Counsel	7-Sep-17	No	No	(c)
488	Email forwarding news article	OVP Counsel	Kobach	7-Sep-17	No	No	(c)
			Kobach, copying				
489	Email forwarding 2016 NH election results	OVP Counsel	Kossack	7-Sep-17	No	No	(c)
			Kobach (copying				
490	Email forwarding article	Kossack	OVP Counsel)	7-Sep-17	No	No	(c)
				9/7/2017 -			
491	Email re: press (and associated call scheduling emails)	Kossack	Kobach	9/8/2017	No	No	(j)
			Kobach, copying	• •			
492	Email chain re: scheduling a telephone call	Kossack	OVP Counsel	8-Sep-17	No	No	(c)
	j i		Kobach; Kobach	9/10/17 -			,
493	Email chain re: response to media inquiry	OVP Staff	staff	9/11/17	No	No	(j)

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 30 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

				Date Document			
			Document	Created and/or		Has Document	Rational for non-
		<b>Document Originator</b>	Recipient(s) (if	-		Been Currently	disclosure (see 3d
1	Document(s)/Category Description	(if applicable)	applicable)	applicable)		Disclosed?	Kossack Decl. ¶ 12)
	Email forwarding summary of presentations and member	( approximate)	Kobach (copying	. p			, , , , , , , , , , , , , , , , , , , ,
494	submissions for September 12 meeting	Kossack	OVP Counsel)	11-Sep-17	No	No	(c)
			Kobach, von	<b>I</b> -	_		(-)
			Spakovsky,				
495	Email forwarding link to news article	Reporter	Adams,	14-Sep-17	No	No	(j)
			Kobach, Blackwell,				
	Email forwarding information about alleged voter fraud in New		Adams, von				
106	Hampshire	Member of the Public	,	14-Sep-17	No	No	(m)
430	Trampsinie	Welliber of the rubilc	Kobach, OVP	9/14/17 -	NO	NO	(111)
197	Email chain re: media inquiry	Reporter	Counsel	9/15/17	No	No	(j)
	Media inquiry	Reporter	Kobach	15-Sep-17		No	(j)
430	Media inquiry	Reporter	RODACII	15-3ер-17	IVO	IVO	07
			Kobach,				
499	Press inquiry	Reporter	forwarded to OVP	15-Sep-17	No	No	(j)
	Press inquiry	Reporter	Kobach	15-Sep-17		No	(j)
300	Tress inquiry	Reporter	Kossack, OVP	13 3cp 17	110	140	07
501	Email re: press inquiry [and chain]	Kobach	Counsel	18-Sep-17	No	No	(j)
	Media inquiry	Reporter	Kobach	18-Sep-17		No	(j)
	, mosta majani			10 000 17			07
503	Email re: submission of litigation document collection material	Kossack	Kobach	21-Sep-17	No	No	(c)
	Litigation-related material based on Kobach's status as a defendant;						
	covered by attorney work product doctrine and/or attorney-client						
504	privilege				No	No	(e), (v)
505	Miscellaneous emails related to travel booking				No	No	(c)
	Miscellaneous emails related to the submission of financial						
	disclosure and government ethics forms; copies of government						
506	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)
	Materials of Commission Member Connie Lawson						
	Letter making public records request	Advocacy group	Indiana SoS	18-May-17		No	(n)
511	Letter acknowledging state records request	Indiana SoS	Advocacy group	19-May-17		No	(n)
	Letter acknowledging records request	Indiana SoS	Advocacy group	22-May-17		No	(n)
513	June 28 Kobach letter, sent to Lawson in capacity as SoS	Kobach	Lawson	28-Jun-17	No	No	(n)
	Email to Senate intelligence committee following June 21, 2017						
514	testimony before Senate Intelligence Committee	Deputy Indiana SoS	Kossack	29-Jun-17	No	No	(n)

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 31 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

				Date Document			
			Document	Created and/or		Has Document	Rational for non-
		Document Originator					disclosure (see 3d
1	Document(s)/Category Description	(if applicable)	applicable)	applicable)		Disclosed?	Kossack Decl. ¶ 12)
	Document(s)/ Category Description	(II applicable)	Sent to Lawson by	арріісавіє	to ro(b):	Disclosed:	ROSSACK Deci.    12)
515	Legal memorandum re: propriety of data collection letter	Advocacy group	email	4-Jul-17	No	No	(m)
313	Legal memorandam res propriety of data concetion letter	Advocacy group	Sent to Lawson by	4 Jul 17	110	110	(111)
516	Copy of letter from advocacy group to OMB	Advocacy group	email	5-Jul-17	No	No	(m)
	Copy of Kossack July 10 email requesting states hold off from	ravocacy group	Citian	3 341 17	110	140	(111)
	sending data pending resolution of EPIC TRO	Kossack	Lawson (as SoS)	10-Jul-17	No	No	(n)
317	Schaing data pending resolution of Erice Tho	ROSSUCK	Lawson (as 303)	10 Jul 17	110	110	(11)
518	Opening statement by Lawson for July 19 meeting (marked up)	Lawson	N/A	19-Jul-17	No	No	(I)
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)
	Letter responding to June 28 Kobach letter (request for data,						
522	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)
			Indiana Interim				
			Committee on				
	Lawson statement to Interim Committee on Elections	Lawson	Elections	30-Aug-17		No	(n)
	Letter making public records request	Advocacy group	Indiana SoS	6-Sep-17		No	(n)
	Email acknowledging public records request	Indiana SoS	constituent	7-Sep-17		No	(n)
	Email acknowledging public records request	Indiana SoS	Advocacy group	7-Sep-17		No	(n)
	Public comments received through Indiana SoS website re:	Members of the		6/28/17 - late			
	Commission	Public	Lawson	July 2017	No	No	(o)
	Miscellaneous emails related to travel booking				No	No	(c)
	Miscellaneous emails related to the submission of financial						
	disclosure and government ethics forms; copies of government						
	ethics forms				No	No	(c)
531	Materials of Former Commission Member Luis Borunda			= 1 1			
				5/30/2017;			
532	Follow-up emails re: appointment	Borunda	OVP Staff	6/12/2017	No	No	(c)
				6/12/2017;			
	Email re: time to speak	OVP Counsel	Borunda	6/19/2017	No	No	(c)
	Email with background information about role of Secreatary of						
	state in elections	Borunda	OVP Counsel	26-Jun-17		No	(h)
	Resignation email	Borunda	OVP Counsel	3-Jul-17		No	(c)
	Email re: setting up time to talk after resignation	OVP Counsel	Borunda	3-Jul-17		No	(c)
537	Emails with personnel forms	Borunda	OVP Staff	Misc	No	No	(c)

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 32 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

			Document	Date Document Created and/or		Has Dassimont	Rational for non-
		Document Originator					disclosure (see 3d
1	Document(s)/Category Description	(if applicable)	applicable)	applicable)		Disclosed?	Kossack Decl. ¶ 12)
	Materials of Commission Member Christy McCormick	(ii applicable)	аррисавіе	аррисавіе)	10 10(b):	Discloseu:	ROSSACK DECI.    12)
330	Email forwarding White House Press Release Announcing						
530	Commission	OVP Counsel	McCormick	11-May-17	No	No	(c)
	Email forwarding talking points	McCormick	unknown	11-May-17		No	(i)
	Email exchange re: Chicago Board of Election	DOJ official	McCormick	15-May-17		No	(m)
541	Email providing name and contact information for possible	DOJ Official	WICCOTTTICK	13-iviay-17	IVO	INO	(111)
E 4 2	Commission staff	McCormick	OVP Counsel	23-Jun-17	No	No	(i)
342	Email exchange discussing potential sources of information and	WICCOTTTICK	OVP Couriser	25-Juli-17	INO	INO	(1)
E / 2	topics the Commission should consider studying	McCormick	Kossack	26 Jun 17	No	No	(f)
	Email exchange discussing voting issue with attachment	DOJ official	McCormick	26-Jun-17 7/5/17 - 7/6/17		No	(f) (m)
544	Email exchange discussing voting issue with attachment	DOJ OHICIAI	IVICCOTTIICK	//3/17 - //0/17	INO	INO	(111)
	NASS Resolution Reaffirming Commitment to Strengthening	National Association					
F 4 F			NIACC NA sussissions	10 1.1 17	N	NI-	()
	Elections	of Secretaries of State		10-Jul-17		No	(m)
	Email forwarding link to news article handwritten notes taken on July 19 meeting handout	McCormick	Kossack	13-Jul-17		No	(h)
547		McCormick	McCormick	19-Jul-17	NO	No	(k)
- 40	Handwritten notes prepared for introductory remarks at July 19			40 1 147		l	(1)
548	meeting	McCormick	McCormick	19-Jul-17	No	No	(I)
			McCormick and	7/20/17 -	1	l	(1)
549	Email exchange about media appearance	Blackwell	producer	7/21/17	No	No	(j)
							(4)
	Email exchange discussing possible staff support for Commission	McCormick	Kossack	21-Jul-17		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)
			Kossack and OVP				
553	Email suggesting locations for future Commission meetings.	McCormick	Counsel	26-Jul-17	No	No	(c)
	Email forwarding names of a potential staff person for the						
	Commission	McCormick	Kossack	30-Jul-17		No	(i)
	Letter to Kobach from potential staff person	Potential staff	Kobach	15-Aug-17		No	(w)
	Email attaching resume, letter, and sample analysis	Potential staff	McCormick	15-Aug-17		No	(w)
	Sample analysis	Potential staff	McCormick	15-Aug-17		No	(w)
	Potential staff resume	Potential staff	McCormick	15-Aug-17		No	(w)
	Email attaching resume, letter, and sample analysis	Potential staff	McCormick	16-Aug-17		No	(w)
	Email exchange regarding availability for call/meeting	Potential staff	McCormick	16-Aug-17		No	(w)
561	Email requesting call	McCormick	Kobach	18-Aug-17	No	No	(c)
	Email forwarding potential staff person's resume, letter, and						
	sample analysis	McCormick	Kobach	19-Aug-17		No	(i)
563	Prepared Remarks to Election Center discussing Commission	McCormick	Election Center	21-Aug-17	No	No	(j)

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 33 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

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1	Document(s)/Category Description	(if applicable)	applicable)	applicable)	to 10(b)?	Disclosed?	Kossack Decl. ¶ 12)
564	E-mail forwarding link to news article	DOJ official	McCormick	5-Sep-17	No	No	(m)
			McCormick, DOJ				
565	Email exchange discussing Chicago voting issue	Third party	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
	Handwritten notes taken at September 12 meeting	McCormick	McCormick	12-Sep-17		No	(k)
				9/19/17 -			
568	Email exchange discussing completion of records search	Kossack	McCormick	9/20/17	No	No	(c)
				Adopted Summer			
	NASS Resolution Calling for Federal Agency Assistance in			2012;			
	Maintaining Accurate and Comprehensive State Voter Registration		Secretaries of	Reauthorized			
569	Lists	NASS	State; McCormick	Summer 2017	No	No	(m)
	Correspondence sent to McCormick at EAC from members of the	Members of the	,				,
570	public	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)
		Members of the					
573	Mail from Various Senders	Public	McCormick	various dates	No	No	(o)
574	Miscellaneous emails related to travel booking				No	No	(c)
	Miscellaneous emails related to the submission of financial						
	disclosure and government ethics forms; copies of government						
	ethics forms				No	No	(c)
576	Materials of Commission Member Hons von Spakovsky						
577	Email re: introductory call	von Spakovsky	Kossack	13-Jun-17	No	No	(c)
			Kobach, von				
			Spakovsky,				
			Adams, OVP	6/14/17 -			
	Email chain about potential Commission members	von Spakovsky		6/15/17; 6/28/17		No	(g)
579	Email exchange re: scheduling a meeting	Kossack	von Spakovsky	28-Jun-17	No	No	(c)
	Email forwarding link to best practices booklet on accurate voter						
580	roles	von Spakovsky	Kossack	29-Jun-17	No	No	(h)
	Email forwarding link to 2005 GAO report on voter registration lists	von Spakovsky	Kossack	29-Jun-17		No	(h)
	Email forwarding news article	von Spakovsky	Kossack	29-Jun-17		No	(h)
583	Email exchange re: press availability	von Spakovsky	Kossach	6/30/17, 7/6/17	No	No	(j)

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 34 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

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1 [	Document(s)/Category Description	(if applicable)	applicable)	applicable)	•	Disclosed?	Kossack Decl. ¶ 12)
	Email exchange discussing media interviews and forwarding June 28				, ,		
584 I	etter to the Iowa Secretary of State	von Spakovsky	Kossack	30-Jun-17	No	No	(j)
	Email containing statutory citations	von Spakovsky	Kossack	30-Jun-17	No	No	(h)
E	Email forwarding email from third party offering to work with the						
586	Commission	von Spakovsky	Kossack	5-Jul-17	No	No	(i)
587 E	Email forwarding link to article and discussing upcoming interview	von Spakovsky	Kossack, Adams	6-Jul-17	No	No	(j)
588 E	Email exchange regarding call received about data availability	von Spakovsky	Kossack, Kobach	6-Jul-17	No	No	(i)
589 E	Email forwarding July 8, 2017 email about data availability	von Spakovsky	Commission Staff	10-Jul-17	No	No	(i)
	Email exchange regarding von Spakovsky interview	von Spakovsky	Kossack	10-Jul-17	No	No	(j)
Е	Email exchange confirming von Spakovsky's title and discussing						
591 r	recent interviews	Kossack	von Spakovsky	11-Jul-17	No	No	(c)
E	Email exchange regarding request for guests to attend July 19						
592 r	meeting	von Spakovsky	Kossack	17-Jul-17	No	No	(c)
593 1	Typed remarks with handwritten notations for July 19 meeting	von Spakovsky	von Spakovsky	19-Jul-17	No	No	(1)
594 E	Email re update on von Spakovsky interview	von Spakovsky	Kossack	23-Jul-17	No	No	(j)
595 6	Email forwarding link to von Spakovsky interview	von Spakovsky	Commission Staff	25-Jul-17	No	No	(h)
	Email exchange regarding von Spakovsky's recommendation of an	von spakovsky	COMMISSION Stan	25 Jul 17	140	IVO	(11)
	expert	von Spakovsky	Kossack	28-Jul-17	No	No	(i)
507	Email forwarding op-ed	von Spakovsky	Commission Staff	3-Aug-17	Mo	No	(h)
337 L	Linian for warding op-ed	VOIT SPAKOVSKY	von Spakovsky,	3-Aug-17	NO	INO	(11)
598 F	Email forwarding media inquiry	OVP Counsel	Adams, Kossack	14-Aug-17	No.	No	(j)
	Email exchange regarding scheduling call	Commission Staff	von Spakovsky	21-Aug-17		No	(c)
	Email forwarding link to news article	von Spakovsky	Kossack	27-Aug-17		No	(h)
						-	, ,
601 E	Email exchange about forwarding the materials for Sept. 12, 2017	Kossack	von Spakovsky	8-Sep-17	No	No	(r)
	Cover email attaching power point presentation for Sept. 12		, ,	,			, ,
602 r	meeting	von Spakovsky	Commission Staff	8-Sep-17	No	No	(r)
	Email exchange regarding request for guests to attend September			·			
603 1	12 meeting	von Spakovsky	Kossack	11-Sep-17	No	No	(c)
				various dates			
		Members of the		between 7/2017	-		
604	Correspondence from members of the public	Public	von Spakovsky	9/2017	No	No	(o)

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 35 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

				Date Document			
			Document	Created and/or	Commission	Has Document	Rational for non-
		<b>Document Originator</b>	Recipient(s) (if				disclosure (see 3d
1	Document(s)/Category Description	(if applicable)	applicable)	applicable)		Disclosed?	Kossack Decl. ¶ 12)
	Miscellaneous mails related to travel booking	( approximate)			No	No	(c)
	Miscellaneous emails related to the submission of financial				-		(-7
	disclosure and government ethics forms; copies of government						
606	ethics forms				No	No	(c)
	Materials of Commission Member Mark Rhodes				110	110	
	Email follow-up from news reporter	Reporter	Rhodes	22-Jun-17	No	No	(j)
	Email request for interview by reporter	Reporter	Rhodes	22-Jun-17		No	(j)
							07
610	Email from WV SoS Office about appointment to PACEI (and drafts)	WV SoS	Rhodes	22-Jun-17	No	No	(n)
	Email request for interview	Reporter	Rhodes	2-Jul-17		No	(i)
	Email chain re request for interview	Producer	Rhodes	3-Jul-17		No	(j)
	Lists of cancelled Wood County voters and related emails discussing			3 (4.17)			U/
	data (in response to public records request about List Maintenance			7/11/17 -			
613	policies)	Third-party requestor	Rhodes	7/28/17	No	No	(n)
	Email request for interview	Reporter	Rhodes	17-Jul-17		No	(j)
	Email request for interview	Producer	Rhodes	19-Jul-17		No	(j)
	Email request for interview (and chain)	Producer	Rhodes	19-Jul-17		No	(j)
	Email request for interview	Reporter	Rhodes	19-Jul-17		No	(j)
	Email request for interview	Reporter	Rhodes	19-Jul-17		No	(j)
010	Email request for interview	перопе	Milodes	13 341 17	110	110	U/
	Email from NASS to members; forwarded on to Rhodes, including						
619	election-related news and disclosures (and attachments)	WV Secretary of State	Rhodes	22-Jul-17	No	No	(n)
013	election-related news and disclosures (and attachments)	WV Secretary of State	Miloues	22-Jul-17	INO	110	(11)
620	Email forwarding editorial	employee	Rhodes	22-Jul-17	No	No	(n)
020	Email request for meeting with advocacy organization (and follow-	етрюуее	Miloues	22-Jul-17	INO	110	(11)
621	, , , , , , , , , , , , , , , , , , , ,	Advocacy organization	Rhodes	26-Jul-17	No	No	(i)
	Email correspondence about voting machines	Third party	Rhodes	10-Aug-17		No	(m)
	Email request for interview	Reporter	Rhodes	23-Aug-17		No	(j)
	Email request for interview	Reporter	Rhodes	25-Aug-17 25-Aug-17		No	(j)
024	Email chain responding to State FOIA request for documents (and	перопе	Miloues	25-Aug-17	140	110	U/
625	copy of redacted documents)	Rhodes	reporter	28-Aug-17	No	No	(n)
	Email request for interview	Reporter	Rhodes	13-Sep-17		No	(i)
020	Email sharing link to Sept. 12 meeting and an attached request from	neporter	moues	13-3eh-17	140	140	Ι <i>UI</i>
627	DOJ re document collection	Kossack	Rhodes	13-Sep-17	No	No	(c)
027	DOJ TE GOCGINETIC CONSCILION	Members of the	Miloues	13-3ep-17	INU	INU	(c)
620	Materials from members of the public	public	Rhodes	various dates	No	No	(0)
	·	μανιις	Miloues	various dates	No	No	(o)
629	Miscellaneous emails related to travel booking				INO	INO	(c)

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 36 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

				Date Document			
			Document	Created and/or		Has Document	Rational for non-
		Document Originator			Views as Subject		
. 1	Document(s)/Category Description	(if applicable)	applicable)	applicable)		Disclosed?	Kossack Decl. ¶ 12)
	Miscellaneous emails related to the submission of financial	(п аррпсавіе)	applicable	аррисавіс	10 10(0):	Discioseu:	ROSSACK DECI.    12/
	disclosure and government ethics forms; copies of government						
	ethics forms				No	No	(c)
	Materials sent to or from September 12 meeting panelists				INO	NO	(C)
	Email about scheduling time to speak	Kossack	Palmer	3-Aug-17	No	No	(r)
032	Email about scrieduling time to speak	NUSSACK	Paimer	8/7/2017 -	INO	INO	(1)
				8/8/2017;			
622	Finally has a last state of a state of FEOD	I	D. L			N	( )
633	Email about logistics for visit to EEOB	Kossack	Palmer	8/10/2017	No	No	(r)
				0/44/47			
				8/11/17 -			
	Email re: GAI report and request to set up time for discussion	OVP Counsel	Block	8/13/17; 8/15/17	No	No	(r)
	Email re: recommendations for topics to present during September						
	12 meeting	Williams	Popper	16-Aug-17	No	No	(r)
	Email about unpublished study (study was not shared with			8/16/17 -			
	Commission)	Williams	Popper	8/17/17		No	(r)
637	Email sharing contact information of a data analysis expert	Palmer	Kossack	17-Aug-17	No	No	(i)
				8/17/17 -			
	Emails re: coordinating publication of Popper's participation in	Judicial Watch Public	Williams, OVP	8/18/17; 9/5/17 -			
	panel	Affairs	Staff	9/8/17		No	(r)
	Email with contact information	Kossack	Lott, Kossack	22-Aug-17		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)
	Introductory email chain seeking to discuss participation in						
642	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)
				8/30/2017 -			
644	Email about reimbursement form	Kossack	Palmer	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)
				9/1/2017;			, ,
647	Email about potential meeting participation and time for discussion	Kossack	Hursti	9/5/2017		No	(r)
	Email sharing copy of public testimony (for release); requesting			9/4/2017,		-	, ,
	additional information on agenda	Appel	Kossack	9/6/2017		No	(r)
	Email re: reimbursements	Kossack	Hursti	5-Sep-17		No	(r)
	Email re: meeting travel bookings	Kossack	Lott	5-Sep-17		No	(r)
	Email re: meeting agenda and time to submit presentation			3 300 17			V: /
	materials	Kossack	Rivest	5-Sep-17	No	No	(r)
p51	princeriors	NOODUCK	1117636	2 2cb-1/	1	1	[/./

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 37 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

				Date Document			
			Document	Created and/or	Commission	Has Document	Rational for non-
		<b>Document Originator</b>	Recipient(s) (if				disclosure (see 3d
1	Document(s)/Category Description	(if applicable)	applicable)	applicable)		Disclosed?	Kossack Decl. ¶ 12)
	Email about preferred presenter title	Palmer	Kossack	6-Sep-17		No	(r)
	Email with contact information	Kossack	Block	7-Sep-17		No	(r)
	Email with presentation and question re: logistics	Block	Kossack	7-Sep-17		No	(r)
	Email re: posting report to webpage	Kossack	Block	7-Sep-17		No	(r)
	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)
	Email re: draft meeting presentation, including link to newspaper			'			
658	article	Lott	Kossack	9/7/2017, 9/8/17	No	No	(r)
				9/7/2017,			
659	Email re: physical format of panel & presentation materials	Rivest	Kossack	9/9/2017	No	No	(r)
	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)
	Email with Popper's attached written statement (plus additional				-	-	, ,
	draft with non-text changes)	Popper	Williams, Kossack	8-Sep-17	No	No	(r)
	0.07	Judicial Watch Public	, , , , , , , , , , , , , , , , , , , ,		-	-	, ,
662	Emails re: event timing	Affairs	Lotter, Kossack	8-Sep-17	No	No	(r)
	Email re: draft slides	Hursti assistant	Kossack	8-Sep-17		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)
	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)
			Forwarded to				
		Judicial Watch Public	Kossack, VP Press,				
671	Press release about Popper participation in PACEI	Affairs	VP Counsel	11-Sep-17	No	No	(r)
				9/11/2017;			
672	Emails re: meeting logistics	Kossack	Lott, Kossack	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)
			GSA (copying				
677	Email re: reimbursement	Lott	Kossack)	20-Sep-17	No	No	(r)

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 38 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

				Date Document			
			Document	Created and/or	Commission	Has Document	Rational for non-
		<b>Document Originator</b>	Recipient(s) (if			Been Currently	disclosure (see 3d
1	Document(s)/Category Description	(if applicable)	applicable)	applicable)		Disclosed?	Kossack Decl. ¶ 12)
	Email including article about Lott	Lott	Kossack	22-Sep-17		No	(r)
	Email re: posting of Sept. 12 video	Rivest	Kossack	23-Sep-17		No	(r)
	Communications between Commission/OVP Staff and Other						
	Government Entities						
	Email chain from DHS requesting information about the scope of						
681	the Commission's work	DHS	OVP Counsel	12-May-17	No	No	(x)
				05/15/2017,			
682	Email chain re: scheduling a telephone call	DHS	OVP Counsel	05/16/2017	No	No	(q)
	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)
				6/15/2017,			
688	Email chain about Charter review	Kossack	GSA staff	6/19/17	No	No	(s)
				6/19/2017,			
689	Email about setting up time to talk about Commission	Counsel to OVP	DHS, Kossack	6/20/2017	No	No	(q)
690	Email about websites that can accept public comments	Kossack	GSA staff	20-Jun-17	No	No	(s)
				6/20/2017,			
691	Email about Kossack's appointment as Designated Federal Officer	GSA staff	Kossack	6/26/2017	No	No	(s)
692	Email about role of Designated Federal Officer	GSA staff	Kossack	21-Jun-17	No	No	(s)
			DHS personnel,				
693	Planner for a call with DHS personnel	Kossack	OVP staff, Kobach	21-Jun-17		No	(q)
				6/22/2017;			
	Email chain re: Budget	GSA staff, OMB	OVP, Kossack	6/23/2017	No	No	(s)
	Email chain about 15-day publication requirement and ethics and						
695	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	(s)
				6/26/2017,			
	Email chain about draft SGE appointment letters	Kossack	GSA staff	6/27/2017		No	(s)
	Email chain about FACA and ethics briefing	GSA staff	Kossack	27-Jun-17		No	(s)
	Email chain re: room reservation	Kossack	GSA staff	27-Jun-17		No	(s)
	Email re: meeting notices and SF 50 forms	Kossack	GSA staff	28-Jun-17		No	(s)
701	Follow up scheduling email with DHS personnel	Kossack	DHS staff	28-Jun-17	No	No	(q)

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

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 40 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

				Date Document			
			Document	Created and/or	Commission	Has Document	Rational for non-
		<b>Document Originator</b>	Recipient(s) (if	Shared (if	Views as Subject	Been Currently	disclosure (see 3d
1	Document(s)/Category Description	(if applicable)	applicable)	applicable)		Disclosed?	Kossack Decl. ¶ 12)
	, , , , , , , , , , , , , , , , , , ,	, 11	Kossack, OVP		, ,		,
723	Email re: collection of Arkansas data in SAFE site	DOD & IT	counsel	12-Jul-17	No	No	(t)
	Email about an MOU among states participating in voter						
	registration data comparison program	Indiana state official	Kossack	12-Jul-17	No	No	(u)
	Email re: swearing in	Kossack	GSA staff	13-Jul-17	No	No	(s)
	Email chain regarding: member preauthorization for travel	Kossack	GSA staff	13-Jul-17	No	No	(s)
	Email about new FACA contact	GSA Staff	Kossack	13-Jul-17		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)
	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)
	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)
			DHS Official OVP				
735	Scheduling call	Kossack	staff, OVP counsel	25-Jul-17	No	No	(q)
	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)
	·		DHS Official and				
738	Email chain and planner setting a time for call [related to litigation]	Kossack	Staff, DOJ	1-Aug-17	No	No	(q)
	Call about litigation	Kossack	DHS	1-Aug-17		No	(q)
	Communication about updating FACA database						
740	(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)
		AZ Secretary of State's					
743	Email chain re: disclosability of state-provided data	Office	Kossack	9-Aug-17	No	No	(x)
				8/15/17 -			
744	Email chain and planner setting a time for call	Kossack	DHS Official, OVP	8/16/17	No	No	(q)
745	Communication about Federal Register notice for Sept. 12 meeting	GSA	Kossack	17-Aug-17	No	No	(s)

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 41 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

				Date Document			
			Document	Created and/or		Has Dosument	Rational for non-
		Document Originator					disclosure (see 3d
,	Document(s)/Category Description	(if applicable)		applicable)		Disclosed?	·
	Communication regarding process for procurement of third-party	(п аррисавіе)	applicable)	applicable)	to 10(b)?	Disclosed?	Kossack Decl. ¶ 12)
		CCA	Managal.	17 4 17	N	NI-	(-)
	vendors Email contact with SSA re: SSA data	GSA SSA Official	Kossack	17-Aug-17		No	(s)
			Kossack	17-Aug-17		No	(x)
/48	Email re: collecting data from non-state entities (chain)	Kossack	DOI	22-Aug-17		No	(v)
- 40			DHS Official,	8/22/2017,			( )
	Email chain and planner about setting up a time to speak	Kossack	Kobach, OVP	8/24/2017		No	(q)
	Email about setting-up meeting	DHS	Kobach	24-Aug-17	No	No	(q)
	Email re: presentations for 9/12 meeting and member updates in		_				
751	FACA database (https://www.facadatabase.gov/)	GSA	Kossack	5-Sep-17	No	No	(s)
			OVP Counsel,				
	Email from NARA about PRA	NARA	NARA staff	18-Sep-17		No	(s)
	Staff discussions with individual states about the mechanics of		State Election	7/26/2017 - date			
753	transferring data	Commission Staff	Officials	of log	No	No	(u)
	<u>Categories of Materials</u> ("internal" refers to communications						
	among Commisison staff, OVP staff, and/or EOP staff):						
	Internal discussions about media requests & media strategy				No	No	(e)
	Internal communications re: data collection process				No	No	(t)
757	Internal emails re: potential staff support person				No	No	(e)
	Internal discussions and documents re: potential Commission						
758	members				No	No	(e)
759	Internal discussion and documents re: potential panelists				No	No	(e), (r)
	Internal research on critical infrastructure designation for election						
760	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)
	Internal discussion about OVP meetings with third-parties about						
	Commission asssitance				No	No	(e)
	Internal discussions about disclosure forms and Hatch Act						,
766	requirements				No	No	(d)
	'						,
	Email discussions with or about DFO on President's Commission on						
767	Drug Addiction and Opioid Crisis about managing a committee				No	No	(q)
	Internal discussions re: response to June 28 letter and Borunda				_	_	V-1/
	resignation				No	No	(e)
- 30	Internal discussions about responding to inquiries from public						(0)
760	officials				No	No	(d)
, 03	omciais		I.	1	110	110	[( <sup>u</sup> /

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 42 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

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	<b>Document Originator</b>					disclosure (see 3d
1 Document(s)/Category Description	(if applicable)	applicable)	applicable)		Disclosed?	Kossack Decl. ¶ 12)
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)
Commission staff research or suggesting ideas relating to substance						
774 of Commission's work				No	No	(e)
Commission staff discussion about potential topics for Commission						
775 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)
Litigation documents and emails (e.g., service copies, final versions,						
drafts, comments on drafts, discussion of legal strategy, updates,						
778 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)
Internal discussion about responding to records requests (FACA,						
782 FOIA)				No	No	(e)
			7/7/2017,			
			7/10/2017,			
783 Email discussion re: interagency agreement between OVP and GSA	OVP	OA	7/12/2017	No	No	(s)
Internal emails discussing draft DOD talking points re: SAFE site and						
784 suggesting changes	EOP staff	EOP Staff	11-Jul-17	No	No	(e)
Legal research conducted by staff/internal legal consultation						
785 (documents and emails)				No	No	(e)
Copies of June 28 letter; list of state election officials; list of					l	
786 research from states				No	No	(e)
787 Internal discussions about draft Commission documents				No	No	(e)
Commission member appointment documents (e.g., physical				NI -	N	(-1)
788 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						

## Case 1:17-cy-01354-CKK Document 33-3 Filed 09/29/17 Page 43 of 43 Lawyers' Committee for Civil Rights Under Law v. Presidential Advisory Commission on Election Integrity, et al., No. 1:17-cy-1354 (CKK)

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