EXHIBIT A

EXHIBIT 3

Case 1:17-cv-05334-6KK Document 39-3 Filed 09/29/17 Page 2 of 43

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-05394-6KK Document 39-3 Filed 09/09/17 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		Has Document	Rational for non-
	Document Originator	Recipient(s) (if			Been Currently	disclosure (see 3d
1 Document(s)/Category Description	(if applicable)	applicable)	applicable)		Disclosed?	Kossack Decl. ¶ 12)
2	(п пррилами)	прриссии су	approxime,			, , , , , , , , , , , , , , , , , , ,
Public Documents Related to the Creation and Organization of the						
3 Commission						
		Members of the				
4 Executive Order No. 13,799, establishing the Commission	The President	Public	11-May-17	Yes	Yes	NA
White House Press Release: President Announces Formation of						
Bipartisan Presidential Commission on Election Integrity (May 11,	White House Press	Members of the				
5 2017)	Secretary	Public	11-May-17	Yes	Yes	NA
,	,	Commission	,			
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				
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	No	release	NA
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	NA
		Commission	For July 19			
13 List of Possible Topics for Commission to Address	Kobach	Members	meeting Presentation	Yes	Yes	NA
			delivered at an			
			administrative			
			session held			
			before the July			
		Commission	1		discretioner:	
14 CCA briefing on FACA and Dravidontial Decords Act	CCA	Commission	19 meeting		discretionary	NA.
14 GSA briefing on FACA and Presidential Records Act	GSA	Members	began	NO	release	NA

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1	Document(s)/Category Description	(if applicable)	applicable)	applicable)		Disclosed?	Kossack Decl. ¶ 12)
	() (, 11 ,	, ,	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				
	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
2.0	Fordered Description Medical Medical for the Late of t	Commission Class	Members of the	F			212
	Federal Register Meeting Notice for July 19 meeting	Commission Staff	Public	5-Jul-17	Yes	Yes	NA
2/	Public Documents Related to September 12 Meeting	M/hita Haysa Dva	Members of the				
30	Amazunaanant of Contambou 12 Commission Marchine	White House Press		24 4 47	Voc	Vas	NI A
28	Announcement of September 12 Commission Meeting	Secretary	Public	24-Aug-17	res	Yes	NA

				Date Document			
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1	Document(s)/Category Description	(if applicable)	applicable)	applicable)	•	Disclosed?	Kossack Decl. ¶ 12)
_		(п арричане)	Members of the	аррисского)	10 10(0).		110000011111111111111111111111111111111
29	Federal Register Meeting Notice for September 12, 2017 meeting	Commission Staff	Public	24-Aug-17	Yes	Yes	NA
	, , , , , , , , , , , , , , , , , , , ,		Commission	For Sept. 12			
30	Agenda for September 12, 2017 Commission Meeting	Commission Staff	Members	meeting		Yes	NA
	,						
	Written statement by Donald Palmer, Panelist at Sept. 12 meeting,	Donald Palmer	Commission	For Sept. 12			
	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			
	meeting, entitled "Turnout and Voter Trust"	(Panelist)	Members	meeting		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
	3.	,		S			
	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
	,	,		9			
	PowerPoint presentation by Ronald L. Rivest, Panelist at September	Ronald L. Rivest	Commission	For Sept. 12			
	12 meeting, entitled "Remarks on Election Integrity"	(Panelist)	Members	meeting	Yes	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"	Harri Hursti (Panelist)	Members	meeting	Yes	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
	Letter from Shawn N. Jasper, Speaker of the New Hampshire House						
	of Representatives, to New Hampshire Secretary of State and						
	Commissioner of Department of Public Safety re: efforts to insure	Shared by Secretary	Commission	For Sept. 12			
42	the accuracy and validity of New Hampshire's voter checklists	Gardner	Members	meeting	Yes	Yes	NA

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		Document Originator	Recipient(s) (if	Shared (if	Views as Subject	Been Currently	disclosure (see 3d
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	PowerPoint presentation by William Gardner, Commission	, ,,	Commission	For Sept. 12			. ,
43	Member/Sept. 12 meeting host (untitled)	Gardner	Members	meeting	Yes	Yes	NA
	PowerPoint presentation by Andrew W. Appel, Panelist at Sept. 12	Andrew W. Appel	Commission	For Sept. 12			
44	meeting, entitled "Record and counting votes in a trustworthy way"	(panelist)	Members	meeting	Yes	Yes	NA
	Press release by N.H. Speaker Jasper re: response to inquiry of NH		Commission	For Sept. 12			
45	Departments of State and Safety	Shared by Gardner	Members	meeting	Yes	Yes	NA
	Response to N.H. Speaker's request for information by N.H.	,					
	Department of State and Department of Safety, re: voter		Commission	For Sept. 12			
46	verification request	Shared by Gardner	Members	meeting	Yes	Yes	NA
	Written statement by Judge Alan L. King, PACEI Member, entitled		Commission	For Sept. 12			
47	"Statement of Issues/Recommendations"	King	Members	meeting	Yes	Yes	NA
	Paper: "Evidence of Voter Fraud and the Impact that Regulations to	_					
	Reduce Fraud have on Voter Participation Rates," by John R. Lott,	John R. Lott, Jr.	Commission	For Sept. 12			
48	Jr. (2007)	(Panelist)	Members	meeting	Yes	Yes	NA
	Report: "Garden State Gotcha" by Public Interest Legal Foundation		Commission	For Sept. 12			
49	(Sept. 2017)	Shared byAdams	Members	meeting	Yes	Yes	NA
			Commission	For Sept. 12			
50	Belitto v. Sinipes, 221 F. Supp. 3d 1354 (S.D. Fla. 2016)	Shared by Adams	Members	meeting	Yes	Yes	NA
			Commission	For Sept. 12			
51	ACLU v. Martinez-Rivera, 166 F. Supp. 3d 779 (S.D. Fla. 2017)	Shared by Adams	Members	meeting	Yes	Yes	NA
	Voter Integrity Project NC, Inc. v. Wake Cty. Bd. of Elections, No.		Commission	For Sept. 12			
52	2 5:16-cv-683-BR (E.D.N.C. Feb. 21, 2017)	Shared by Adams	Members	meeting	Yes	Yes	NA
			Commission	For Sept. 12			
53	Bates in the News: Nov. 11, 2016 - Voter Suppression (by Jay Burns)	Shared by Dunlap	Members	meeting	Yes	Yes	NA
	Written Statement by Robert D. Popper, Panelist at Sept. 12	Robert D. Popper	Commission	For Sept. 12			
54	meeting, entitled "It is Time to Start Enforcing the National Voter	(panelist)	Members	meeting	Yes	Yes	NA
	Article: "It Appears That Out-of-State Voters Changed The Outcome						
	of 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			
56	List of panelists and biographies for Sept. 12 Meeting	Commission Staff	Members	meeting	Yes	Yes	NA
	Report: "Alien Invasion II: The Sequel to the Discovery and Cover-						
	Up of Non-Citizen Registration and Voting in Virginia" (by Public		Commission	For Sept. 12			
57	Interest Legal Foundation)	Mentioned by Adams	Members	meeting		Yes	NA
			Commission	For Sept. 12			
58	Guare v. New Hamshire, No. 2014-5 (N.H. 2015)	Mentioned by Kobach	Members	meeting	Yes	Yes	NA

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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

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1 Document(s)/Category Description	(if applicable)	applicable)	applicable)	-	Disclosed?	Kossack Decl. ¶ 12)
	Mac Warner, West		approaut)			, , , , , , , , , , , , , , , , , , , ,
	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
	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

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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	State	PACEI	5-Sep-17	Yes	Yes	NA
		John A. Gale,					
-		Nebraska Secretary of		40.0	U	.,	
95	Response to Data Request Letter	State	Kobach	19-Sep-17	Yes	Yes	NA

1				Date Document			
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1		(if applicable)	applicable)	applicable)		Disclosed?	Kossack Decl. ¶ 12)
		Kenneth Menzel,	аррисавіс)	аррисавісу	10(5):	Disclosed:	ROSSUCK DCCI. 12)
		General Counsel,					
		Illinois State Board of					
96	Response to Data Request Letter	Elections	Kobach	19-Sep-17	Vρς	Yes	NA
	State Data Received Listed by State	Licetions	RODUCTI	13 3cp 17	103	103	IVA
- 37	State Data Necervea						Exempt pursuant to
							(b)(6). See 3d
QQ.	Arkansas				Yes	No	Kossack Decl. ¶ 11
	Aikaiisas				163	110	Exempt pursuant to
							(b)(6). See 3d
99	North Carolina				Yes	No	Kossack Decl. ¶ 11
	North Carolina				103	110	Exempt pursuant to
							(b)(6). See 3d
100	Florida				Yes	No	Kossack Decl. ¶ 11
100	Tionad				103	110	Exempt pursuant to
							(b)(6). See 3d
101	Ohio				Yes	No	Kossack Decl. ¶ 11
101	Onio				103	110	Exempt pursuant to
							(b)(6). See 3d
102	Colorado				Yes	No	Kossack Decl. ¶ 11
102	Colorado				103	110	Exempt pursuant to
							(b)(6). See 3d
103	Washington				Yes	No	Kossack Decl. ¶ 11
103	**************************************				163	110	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
108	inew Jersey				res	INO	Kossack Deci. ¶ 11

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			Danimant			Use December	Rational for non-
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							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
							Exempt pursuant to
							(b)(6). See 3d
117	lowa				Yes	No	Kossack Decl. ¶ 11
	Other Public Documents						11 11 11 11 11
	Book: Who's Counting? How Fraudsters and Bureaucrats Put Your	Shared by Hans von	Commission	Shared after July			
119	Vote at Risk, by June Fund and Hans von Spakovsky	Spakovsky	Members	19 meeting	Yes	Yes	NA
	Public Comments received from members of the public to the	Members of the	Commission	6/29/17 -			
120	Commission's email address and posted online	Public	Members	09/12/2017	Yes	Yes	NA
	Sommer and a contain dudiness and posted online			33,12,2017			
				Accepted			
				through the			
				submission of the			
	Public Comments received from members of the public to the	Members of the	Commission	Commission's			
121	Commission's regulations.gov website and posted online	Public	Members	final report		Yes	NA
121	Commission's regulations.gov website and posted online	rublic	ivieilibeis	illiai report	162	162	INA

Case 1:17-cy-05394-CKK Document 39-3 Filed 09/29/17 Page 12 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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	Public comments submitted to Commission, but not posted publicly	, ,,	,	,	, ,		,
	because comments are overly profane and/or contain threats, and	Members of the	Commission				
122	contain nothing by way of substance	Public	Members	Since June 2017	No	No	(a)
	<i>5 , ,</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
	,			, ,			
			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				
_	activities	Whitehouse	Members	9/12/2017	Yes	Yes	NA
	Statement by Sen. Shaheen re: Sept 12 meeting re: Commission		Commission				
129	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				
134	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	_			
135	employees	Kossack	Members	27-Jun-17	No	No	(b)
	Email containing copy of June 28 Kobach letter, to be sent to		Commission	-			4. \
136	secretaries of state and chief state election officials	Kossack	Members	28-Jun-17	No	No	(b)

				Date Document			
			Document	Created and/or		Has Dosument	Rational for non-
		Decument Originator		-			
_	December 1/2 / Cohorana December 1	Document Originator				-	disclosure (see 3d
1	Document(s)/Category Description	(if applicable)	applicable)	applicable)	to 10(b)?	Disclosed?	Kossack Decl. ¶ 12)
	Farail famous siling a small a sat forms Commission to State a soling		C				
	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				
141	book travel; cover email reviews meeting location and schedule	Kossack	Members	14-Jul-17	No	No	(b)
	Email containing logistical information for attending July 19 meeting		Commission				
142	and ethics guestion related to financial disclosure	Kossack	Members	17-Jul-17	No	No	(b)
	Email containing draft By-Laws, revised agenda, and reminder		Commission	27 00. 27			
143	about July 19 meeting logistics	Kossack	Members	18-Jul-17	No	No	(b)
143	about July 15 meeting logistics	ROSSUCK	Commission	10 Jul 17	110	110	(b)
111	Email containing instructions for travel expense reimbursements	Kossack	Members	20-Jul-17	No	No	(b)
144	Email containing instructions for traver expense reimbursements Email containing copies of letters received from Colorado and	NUSSACK	Commission	20-Jul-17	INO	INO	(0)
4.45		Vanasal.		24 1 47	N	N	(1-)
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)
152	anguara			30 / 105 17			\~ <i>j</i>
	Email promising proposed agenda for September 12 meeting soon		Commission				
150	and asking members to submit any written materials by Sept. 7	Kossack	Members	1-Sep-17	No	No	(b)
133	Janu asking members to submit any written materials by Sept. 7	NUSSACK	Intellinetz	1-2eb-17	INU	INU	(u)

Case 1:17-cy-05394-CKK Document 39-3 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-
		Document Originator	Recipient(s) (if		Views as Subject		disclosure (see 3d
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)
154	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	Linai Containing agenda for September 12 meeting	NOSSACK	Commission	3-3ep-17	INO	INO	(0)
156	 Email containing revised agenda for September 12 meeting	Voccack	Members	6-Sep-17	No	No	(b)
130	Email containing revised agenda for September 12 meeting	Kossack	Commission	0-3ep-17	INO	INO	(D)
457	Formil containing markening for Contamban 12 months	Vanaal.		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. \
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)
163	Email forwarding news article	Adams	OVP Counsel	30-May-17	No	No	(h)
164	Email forwarding news article	Adams	OVP Counsel	31-May-17	No	No	(h)
165	Email addressing potential research opportunities for Commission	Adams	OVP Counsel	5-Jun-17	No	No	(f)
	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				107
			Counsel, von				
168	Email forwarding press release	Adams	Spakovsky	6-Jul-17	No	No	(h)
	Email requesting Adam's preferred title for appointment	710.01110	- panerony	5 (4.1.2)			(,
169	announcment	Kossack	Adams	11-Jul-17	No	No	(c)
103	Email forwarding press release re: Adams' appointment to		Kossack, OVP	11 30, 17			\~/
170	Commission	Adams	Counsel	11-Jul-17	No	No	(h)
1/0	COMMINSTON	/ Mailio	Kossack, OVP	II-Jui-17	110	110	(''')
			Counsel, von				
			Spakowsky,				
174	Email forwarding link to tolouision appearance	Adams		47 11 47	No	No	(b)
1/1	Email forwarding link to television appearance	Adams	Blackwell	17-Jul-17	INU	No	(h)
470		Adama	Kossack, OVP	40 1 147	N	N. a	(-)
1/2	Cover email forwarding material to be used for July 19 meeting	Adams	Counsel	18-Jul-17	NO	No	(c)

				Date Document			
			Document	Created and/or	Commission	Has Document	Rational for non-
		Document Originator	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)

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		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 -	110	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	NO .	(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)

				Date Document			
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1	Document(s)/Category Description	(if applicable)	applicable)	applicable)		Disclosed?	Kossack Decl. ¶ 12)
1	Document(s)/ Category Description	(п аррпсавіе)	аррисавіе)	applicable)	to ro(n):	Discloseu:	RUSSACK 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	No	(n)
	Email acknowledging National Association of Secretaries of State	Director	Durnap and Stan	3/19/17, 3/22/17	INO	INO	(11)
	(NASS) alert about Commission	Dunlan	NACC staffan	22 May 17	No	No	(m) (m)
	Cover email attaching letter from Kobach to Dunlap in his official	Dunlap	NASS staffer	22-May-17	INO	No	(m), (n)
	capacity as Secretary of State requesting publicly available voter roll						
	, , , ,	Camanianian Chaff	Develop	20 1 47	N	N	()
	information	Commission Staff	Dunlap	28-Jun-17		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	No	(j)
	Press Release regarding Commission's Request for publicly available		Members of the				, ,
218	voter roll information	Dunlap staff	Press/Public	30-Jun-17	No	No	(n)
		Maine Deputy					
	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						
220	comment	Reporter	Dunlap and staff	30-Jun-17	No	No	(j)
	E-mail exchange regarding request for Maine's voter information	Reporter	Dunlap	30-Jun-17		No	(n)
222	Email exchange about June 30 letter	Reporter	Dunlap	6/30/17, 7/6/17	No	No	(j)
	Letter from Dunlap in official capacity as Secretary of State to						
223	Kobach responding to June 28 letter requesting voter information	Dunlap	Kobach	3-Jul-17	No	No	(n)
			Maine SoS				
			Communications				
224	Email regarding data request	Dunlap	Director	3-Jul-17	No	No	(n)
		Maine Secretary of					
	Press release regarding Dunlap's response to June 26 letter	State Communications	Members of the				
225	requesting voter information	Director	Press/Public	3-Jul-17	No	No	(n)
	Draft letter responding to June 26 letter requesting voter						
226	information	Dunlap	Maine SoS staff	3-Jul-17	No	No	(n)
227	Email from advocacy group attaching legal memorandum	Advocacy group	Dunlap	7/4/17, 7/6/17		No	(o)
	Email from from advocacy group to Dunlap	Advocacy group	Dunlap	5-Jul-17		No	(o)
			Kobach, Dunlap,				
229	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	6-Jul-17		No	(m)
	Email exchange	Dunlap	Reporter	6-Jul-17		No	(j)

			_	Date Document			
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		Document Originator			Views as Subject		disclosure (see 3d
1	Document(s)/Category Description	(if applicable)	applicable)	applicable)	to 10(b)?	Disclosed?	Kossack Decl. ¶ 12)
		Maina Cocretary of					
		Maine Secretary of					
222	Facility and the second interest in the 40 marshing	State Communications		42 1 47	N	N	(:)
232	Email regarding press interest in July 19 meeting	Director	Dunlap	13-Jul-17	NO	No	(j)
		Maine Secretary of					
		State Communications	Mambars of the				
222	Danas Balanca manandina Bumlanla mantisinatian in July 40 manatina			20 1 1.7	N	NI -	(:)
	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	A d	Dunlan	25 1 47	N	N	(:)
	Commission	Advocacy group	Dunlap	25-Jul-17		No	(j)
235	Email from advocacy group about providing voter information	Advocacy group	Dunlap	28-Jul-17	NO	No	(o)
	Letter from Dunlap in official capacity as Secretary of State to						
I		n de	IZ - b b	24 47		N	()
	Kobach responding to July 26 letter requesting voter information	Dunlap	Kobach	31-Jul-17		No	(n)
237	Email requesting information	Reporter	Dunlap staff Williams,	1-Aug-17	NO	No	(j)
	Farail abain anniam manaint af Danlanda Iala 24, 2017 lattanta		,				
	Email chain confirming receipt of Dunlap's July 31, 2017 letter to	D 1 C: (C	Commission Staff	4 4 4 4 7			
	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	D. de Creff	D .1	4.4.47		N	()
	for voter information	Dunlap Staff	Dunlap	1-Aug-17	NO	No	(n)
	Email forwarding Kossack's Aug 2 email about the Hatch Act to						
_	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		0/00/4-			
		Communications		8/29/17 -			
	Email exchange regarding request to attend September 12 meeting	Director	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	No	(h)
		Maina Canada a C		5/11, 12, 15,			
		Maine Secretary of		16/17; 6/19, 22,			
		State Communications		23, 26, 27, 29,			(1)
	Email exchanges regarding media coordination/inquiries	Director	Dunlap	30/17; 7/6/17	No	No	(j)
	Handwritten notes/logs of constituent phone calls to Dunlap's	Members of the		- /			
247	office	Public	Dunlap	5/2017 - 8/2017	No	No	(n)

			Date Document	1		
		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)
Emails, postcards, and letters from constituents, advocacy group:		applicable)	applicable)	10 10(0):	Discluseu:	NOSSACK Deci. 12)
248 regarding Commission	Public	Dunlan	6/2017 - 9/2017	No	No	(0)
249 Miscellaneous emails related to travel booking	Public	Dunlap	6/2017 - 9/2017	No	No	(o) (c)
Miscellaneous emails related to the submission of financial				INO	INO	(C)
disclosure and government ethics forms; copies of government						
250 ethics forms				No	No	(a)
Miscellaneous emails forwarding procedural/logistic emails from				No	No	(c)
				N	NI-	(-)
251 Kossack to Maine Secretary of State staff				No	No	(c)
252 Materials of Commission Member David Dunn	Duna	Kaasaali	F 1l 47	NI -	NI-	/:\
253 Email requesting guidance on responding to press questions	Dunn	Kossack	5-Jul-17		No	(j)
254 Email exchange confirming July 19 meeting	Dunn	Kossack	10-Jul-17		No	(c)
255 Typed Prepared Introductory Remarks for July 19 meeting	Dunn	N/A	18-Jul-17		No	(1)
256 Email exchange re: update on pending litigation	Dunn	Kossack	23-Jul-17		No	(c), (v)
257 Email exchange re: scheduling September meeting	Dunn	Kossack	11-Aug-17	No	No	(c)
For the photograph of the form of the form of the first of the contract of the first of the contract of the first of the contract of the contr						
Email exchange re: confirming Dunn's e-mail address; forwarding						
August 30 e-mail from Kossack to Commission Members re: lette						
from Vice Chair Kobach regarding submission of meeting materia						
258 for the September 12th meeting	Dunn	Kossack	30-Aug-17	No	No	(c)
		Commission				
259 Statement by Senator Jeanne Shaheen	Sen. Shaheen	Members	12-Sep-17		Yes	N/A
260 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						
261 ethics forms				No	No	(c)
262 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	(m)
265 Copy of June 28 letter sent to Gardner's SoS account	Kobach	Gardner	28-Jun-17	No	No	(n)
266 Copy of July 26 letter sent to Gardner's SoS account	Kobach	Gardner	28-Jun-17	No	No	(n)
Copy of July 10 request to hold off email sent to Gardner's SoS						
267 account	Kossack	Gardner	10-Jul-17		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)
269 Email re: Gardner's potential press availability	OVP Staff member	Gardner	17-Jul-17	No	No	(i)

Case 1:17-cy-05394-CKK Document 39-3 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
1 Document(s)/Category Description	(if applicable)	applicable)	applicable)		Disclosed?	Kossack Decl. ¶ 12)
Document(5), category bescription	(п аррисавіс)	аррисавіс)	7/17/2017,	• •	Disclosed.	ROSSUCK Deen 12)
270 Email forwarding July 19 meeting materials	Gardner	NH SecState office	7/18/2017		No	(c)
271 Handwritten notes made on July 19 handout	Gardner	N/A	19-Jul-17		No	(k)
272 Typed draft remarks for July 19 meeting	Gardner	N/A	19-Jul-17		No	(I)
273 Copy of chart on voting turnout	Gardner	N/A	19-Jul-17		No	(I)
274 Email attaching filings in court case	Gardner (via staff)	Kossack	7-Aug-17		No	(h)
275 Email attaching statistics, editorial	Gardner (via staff)	Kossack	9-Aug-17		No	(h)
276 Email attaching statistics, cartonal 276 Email attaching copy of press release	Gardner (via staff)	Kossack	10-Aug-17		No	(h)
277 News article printed for personal research	Gardner	N/A	10-Aug-17		No	(m)
Email requesting point of contact for data collection and	Garaner	IN/A	10 Aug 17	110	140	(111)
278 information on study Gardner mentioned	Williams	Gardner	14-Aug-17	No	No	(f), (u)
279 Email attaching news article	Gardner (via staff)	Kossack	14-Aug-17		No	(h)
280 Email about potential participation in meeting	Potential panelist	Gardner	14-Aug-17		No	(r)
281 Article printed for personal research	Gardner	N/A	14-Aug-17		No	(m)
282 News article printed for personal research	Gardner	N/A	14-Aug-17		No	(m)
283 Article printed for personal research	Gardner	N/A	14-Aug-17		No	(m)
Email about uploading data; requesting contact information for	Garaner	NH SecState,	8/14/2017,		140	(111)
284 potential panelists	Williams	Gardner	8/17/2017		No	(c)
285 Email attaching: news article, panelist bios	Gardner (via staff)	Kossack	15-Aug-17		No	(h)
286 Email attaching book excerpt	Gardner (via staff)	Kossack	15-Aug-17		No	(h)
287 Email re draft release announcing September meeting	Kossack	Gardner	17-Aug-17		No	(p)
288 Email forwarding press release about Sept. 12 meeting	Gardner	St. Anselm	18-Aug-17		No	(c)
200 Email for warding press release about Sept. 12 meeting	Garaner	Jt. Ansemi	10 Aug 17	110	110	(0)
		NH Deputy				
289 Email forwarding press release about Sept. 12 meeting	Gardner	Secretary of State	21-Aug-17	No	No	(c)
200 Email for warding press release about 3ept. 12 meeting	Garaner	NH Ssecretary of	21 / (05 17	110	140	(0)
		State's office,				
290 Email about uploading data	Williams	Gardner	21-Aug-17	No	No	(n)
291 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	Garaner (via starr)	Kossack	21 / (05 17	110	140	(11)
292 article	Gardner (via staff)	Kossack	21-Aug-17	No	No	(h)
Email re: Contact information for potential September 12 meeting	Caraner (via scarr)		-1 / Wb 1/			
293 panelists	Williams	Gardner	22-Aug-17	No	No	(c)
E50 parients		Garaner	22 / 105 17			(~)
294 Email forwarding press release	Gardner	NH SecState Office	23-Aug-17	No	No	(h)
295 Email chain about press release for September 12 meeting	Kossack	Gardner, Kobach	24-Aug-17	No	No	(p)
		NH SecState,				
296 Email from about uploading data	Williams	Gardner	24-Aug-17	No	No	(n)

				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	(п аррпсавіе)	Staffer in Schumer	арріісавіе)	to 10(b):	Disclosed:	NOSSACK Deci. 12)
207	Email re invitation to PACEI Sept. 12 meeting	Gardner	office	28-Aug-17	No	No	(m)
231	Linaire invitation to racti sept. 12 meeting	Gardilei	Sens. Haasan,	20-Aug-17	110	INO	(111)
			Shaheen,				
			Schumer, Reps.				
			Kuster, Shea-				
298	Invitations to Congressional delegation	Gardner	Porter	29-Aug-17	No	No	(m)
230	Email forwarding email from King stating that he will be unable to	Garaner	TOTEL	23 / 106 17	IVO	NO .	(111)
299	attend Sept. 12 meeting	Kossack	Gardner	30-Aug-17	No	No	(c)
	Email chain about draft agenda for September 12 meeting (inc.	ROSSUCK	Guraner	30 / (48 17	110		
300	attachment)	Kossack	Gardner	31-Aug-17	No	No	(p)
	Email from constituent requesting to attend Sept. 12 meeting	Constituent	Gardner	1-Sep-17		No	(c), (o)
	Email from constituent about Commission	Constituent	Gardner	1-Sep-17		No	(o)
		- Constitution	Cu. u.i.e.	2 00p 17			
303	Email about public comment at September 12 meeting	Constituent	Gardner, Williams	2-Sep-17	No	No	(o)
	Email chain about draft agenda for September 12 meeting	Kossack	Gardner	5-Sep-17		No	(p)
	Email re: agenda for September 12 meeting	Gardner	Reporter	6-Sep-17		No	(j)
	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	No	(c)
308	Marked up copy of panelist list for Sept. 12 meeting	Commission Staff	Gardner	12-Sep-17	No	No	(k)
309	Statement by Sen. Shaheen re: Sept 12 meeting	Sen. Shaheen	Gardner	12-Sep-17	Yes	Yes	NA
310	Handwritten notes re: remarks for Sept 12 meeting	Gardner	N/A	12-Sep-17	No	No	(k)
311	Statements for Sept 12 meeting	Gardner	N/A	12-Sep-17	No	No	(1)
	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)
	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						
	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						
	ethics forms				No	No	(c)
	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-05394-CKK Document 39-3 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-
		Document Originator	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)
321	Email forwarding news article	Third party	King	30-Jun-17		No	(o)
322	Email forwarding news article	Third party	King	30-Jun-17	No	No	(o)
	Email re: collecting research materials about Commission subject-		King's staff				
323	matter	King	member	2-Jul-17	No	No	(m)
			King's staff				
324	Email asking staff member to conduct research	King	member	3-Jul-17	No	No	(m)
325	Email exchange about King's schedule	King	Kossack	20-Jul-17	No	No	(c)
326	Email forwarding fundraising campaign	Third party	King	21-Jul-17		No	(o)
	Email forwarding news article	Third party	King	5-Aug-17	No	No	(o)
328	Email exchange about King's role on Commission	Third party	King	5-Aug-17	No	No	(o)
	Email with third party forwarding news article (and marked-up copy						
329	of article)	Third party	King	14-Aug-17	No	No	(o)
330	Copy of news article (marked-up copy)	Printed by King		14-Aug-17	No	No	(m)
331	Copy of article (marked-up copy)	Printed by King		14-Aug-17	No	No	(m)
332	Copy of news article (marked-up copy)	Printed by King		14-Aug-17	No	No	(m)
	Email exchange about unavailability for September 12 meeting and						
333	future availability schedule	King	Kossack	15-Aug-17	No	No	(c)
334	Email about participation in Commission	King	Third party	25-Aug-17		No	(o)
335	Email about Interstate Crosscheck program	Third party	King	1-Sep-17	No	No	(o)
336	Copy of news article	Printed by King		1-Sep-17	No	No	(m)
337	Email forwarding copy of news article	Third party	King	5-Sep-17	No	No	(o)
338	Email forwarding news articles	Third party	King	8-Sep-17		No	(o)
339	Email re how to respond to press inquiries	King	Kossack	8-Sep-17	No	No	(c)
340	Email forwarding news article	Third party	King	12-Sep-17	No	No	(o)
				9/12/2017,			
341	Email forwarding news stories	Third party	King	9/13/2017	No	No	(o)
	Email forwarding magazine article	Third party	King	13-Sep-17	No	No	(o)
	Email exchange re: sending materials for litigation index	Kossack	DOJ, King	15-Sep-17		No	(v)
	Third party forwarding mass email by advocacy organization	Third party	King	15-Sep-17		No	(o)
			Reporter	•			
			(forwarded by				
			personal friend of				
345	Email exchange re: reporter inquiry	King	King)	17-Sep-17	No	No	(j)
	Email forwarding mass emails	· ·	King	17-Sep-17		No	(o)
	Copy of online article about elections	Printed by King	<u> </u>	P	No	No	(m)
	Copy of National Confernece of State Legislatures report	Printed by King			No	No	(m)
	Miscellaneous mails related to travel booking				No	No	(c)

Case 1:17-cy-05394-CKK Document 39-3 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-
		Document Originator					disclosure (see 3d
1	Document(s)/Category Description	(if applicable)	applicable)	applicable)	-	Disclosed?	Kossack Decl. ¶ 12)
	Miscellaneous emails related to the submission of financial	(ii applicable)	аррисавіс)	аррисанс)	10 10(2).	Disciosed:	ROSSAGN Dean 12/
	disclosure and government ethics forms; copies of government						
	ethics forms				No	No	(c)
	Materials of Commission Vice Chair Kris Kobach				110		(-)
	Email forwarding news article on launch of Commission	OVP Counsel	Kobach	5/11/2017	No	No	(f)
	Email forwarding copy of Executive Order	OVP Counsel	Kobach	5/11/2017		No	(f)
	Email forwarding research on voter fraud	Third party	Kobach	12-May-17		No	(m)
		, ,	OVP Counsel, OVP	,			,
355	Email chain re: press interviews	Kobach	staff	12-May-17	No	No	(j)
	Email forwarding article that had been forwarded by Adams	OVP Counsel	Kobach	13-May-17		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,			
	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)
			W. b b	6/21/2017,			
			Kobach, von	6/22/2017,			
	Email chain regarding letters to state officials re data collection		Spakovsky,	6/23/2017,		<u> </u>	, ,
	(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-05394-CKK Document 39-3 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)

		Document	Date 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)
370 Email re: mechanics of state data collection	Kossack	Kobach	23-Jun-17		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				7
		Spakovsky, OVP				
379 Email chain re: potential members of the Commission	Adams	Counsel	28-Jun-17	No	No	(g)
380 Email chain re: content of public official letters	Kossack	Kobach	28-Jun-17		No	(p)
381 Email re: phone number	Kossack	Kobach	28-Jun-17		No	(c)
Email chain re: updated letter to state election officials (including	- Nossack		20 (4.1. 27			
382 attachments)	Kossack	Kobach	28-Jun-17	No	No	(p)
30L accommence;	Rossaek	NO DUCIT	20 3411 17	110	110	(6)
383 Email chain about potential partnership opportunities with DHS	Kossack	Kobach, OVP Staff	28-Jun-17	No	No	(f)
505 Email chain about potential partnership opportunities with 5115	ROSSUER	DHS official	20 3411 17	110	110	(1)
384 Follow-up email with DHS official	Kossack	(Kobach copied)	28-Jun-17	No	No	(q)
Email chain forwarding examples of letters requesting voter	ROSSUCK	Kobach, OVP	20 Juli 17	110	140	(4)
385 information	Kossack	Counsel	28-Jun-17	No	No	(p)
386 Email asking for call	OVP Counsel	Kobach	28-Jun-17		No	(c)
Soo Ethan asking for can	OVI Couriser	Kobach, von	20-Juli-17	IVO	INO	(C)
387 Email forwarding WH press release	OVP Counsel	Spakovsky	29-Jun-17	No	No	(c)
John Lindin for warding with press release	OVE COURSE	Kossack, OVP	23-Juli-17	INO	INO	(0)
388 Email re: potential Commission staff	Kobach	Counsel	29-Jun-17	No	No	(i)
300 Linai re. potentiai Commission stan	NODACII	Kossack, OVP	23-Juli-17	INU	INU	(i)
389 Email re: potential Commission staff	Kobach	Counsel	29-Jun-17	No	No	(i)
203 Email re. potential Commission stan	KUDACII	Kossack, OVP	29-Juli-17	INU	INU	(i)
200 Email rou not ontial witness for future committee mostin-	Kohach	Counsel	20 1 47	No	No	(f)
390 Email re: potential witness for future committee meeting	Kobach	Counsei	29-Jun-17	INU	No	(f)

			Date Document			
		Document	Created and/or		Has Document	Rational for non-
	Document Originator	Recipient(s) (if		Views as Subject	Been Currently	disclosure (see 3d
1 Document(s)/Category Description	(if applicable)	applicable)	applicable)		Disclosed?	Kossack Decl. ¶ 12)
	(ii application)	Kossack, OVP	аррисского,	10 10(0):		110000011 12011 12011
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	25 (4.1. 17			(-)
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		-		,
394 Email re: news article about and responses to June 28 letter	Kobach	Counsel	29-Jun-17	No	No	(h)
	White House Press			-	-	
395 Email forwarding WH press release	Office	Kobach	29-Jun-17	No	No	(c)
, , , , , , , , , , , , , , , , , , ,				-	-	(-7
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				
399 by June 28 letter	Kossack	Counsel	30-Jun-17	No	No	(j)
		Kossack, OVP				
400 Email chain discussing press interview	Kobach	Counsel	30-Jun-17		No	(j)
401 Email re: talking points for media interviews	OVP Staff	Kobach	30-Jun-17	No	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				
404 Email forwarding Tweet	OVP Staff	OVP Counsel)	30-Jun-17		No	(c)
405 Email forwarding talking points to print (two attachments)	Kobach	Kobach	30-Jun-17	No	No	(c)
		Kossack, OVP				
		Counsel,				
406 Email forwarding link to news article	Kobach	Commission staff	30-Jun-17		No	(h)
407 Email asking for call	OVP Counsel	Kobach	1-Jul-17		No	(c)
408 Email forwarding Luis Borunda's resignation email	OVP Counsel	Kobach	3-Jul-17		No	(c)
409 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,			
410 follow-up email	Kobach	Kossack	7/4/2017	No	No	(j)

				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)	Kossack, OVP	аррисавіс	10 10(0).	Discioseu.	Nooden 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)
	, , , , , , , , , , , , , , , , , , ,				-		(1-7
			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	, , -			(1-7
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)

				Date Document			
			Document	Created and/or		Has Document	Rational for non-
		Document Originator	Recipient(s) (if		Views as Subject		
1	Document(s)/Category Description	(if applicable)	applicable)	applicable)		Disclosed?	Kossack Decl. ¶ 12)
	- Commence of Caracas A Caracas Prices	(п аррисано)	приношине,	7/17/2017 -			110000011111111111111111111111111111111
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			, -, -	-		(I-7
	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 -			
	Email chain re: Kobach opening statement for July 2017 meeting	Kobach	OVP staff	7/19/17	No	No	(I)
	Email re: Letter drafted by members of PA House of		OVP Counsel,				
_	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	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	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)
	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						
	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 -			(1)
	Email exchange with reporter	Reporter	Kobach	7/25/17	No	No	(j)
	Email re: communication with Plaintiff's counsel in PACEI-related						
	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)

				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(5), category Description	(п аррпсавіс)	иррпсиыс/	аррисавіс	10 10(5).	Disciosed.	ROSSUER Deen 12)
	 Email chain regarding July 26th data collection follow-up letter (and		Kobach, OVP				
452	draft attachments)	Kossack	Counsel, OVP staff	26-Jul-17	No	No	(p)
	Email re: contact information	Kossack	Kobach	26-Jul-17		No	(c)
133	Email Tel contact information	Rossaek	No Ducii	20 341 17	110	110	
454	Email requesting telephone number for a scheduled telephone call	Kossack	Kobach	26-Jul-17	No	No	(c)
	Email from Kobach's Secretary of State account to Kobach sending						
455	back attached letter from Kobach to states	Kobach	Kossack	27-Jul-17	No	No	(n)
	Email chain re: September meeting date/location and Kansas						
456	matching program	Kobach	Kossack	27-Jul-17	No	No	(f)
457	Email re: photographs from July 19 meeting	Kossack	Kobach	27-Jul-17	No	No	personal
458	Email forwarding July 26, 2017, letter	Kossack	Kobach	27-Jul-17	No	No	(c)
	Email chain re: possible themes/topics for future meetings (and			7/27/2017 -			
459	attachment)	Kossack	Kobach	7/28/2017	No	No	(p)
460	Email forwarding article	von Spakovsky	Kobach	28-Jul-17	No	No	(h)
461	Email re: speaker request for Kobach	Kossack	Kobach	1-Aug-17	No	No	(j)
							N/A (posted as
							Maine's response
462	Email re: letter from Dunlap about data collection	Kossack	Kobach	1-Aug-17	Yes	Yes	letter, see above)
463	Email re: press article on litigation	Kossack	Kobach	1-Aug-17		No	(h)
464	Email re: data collection process	Kobach	OVP Staff	2-Aug-17	No	No	(f)
465	Email re: plan for September meeting (and attachment)	Kossack	Kobach	3-Aug-17	No	No	(f)
466	Email about time to speak	OVP Counsel	Kobach, Williams	14-Aug-17	No	No	(c)
	Email re: plan for September meeting (plus attachments related to						
	potential speakers)	Kossack	Kobach	15-Aug-17		No	(f)
	Email regarding availability for a telephone call	OVP Counsel	Kobach	16-Aug-17		No	(c)
469	Email re: draft announcement of September meeting	Kossack	Kobach	17-Aug-17	No	No	(p)
470	Email chain re: getting additional staff support for Commission	Kobach	OVP staff	20-Aug-17	No	No	(i)
			OVP Counsel,				
471	Email chain re: getting additional staff support for Commission	Kobach	Kossack	22-Aug-17	No	No	(i)
			OVP/DHS staff				
472	Email chain re: phone call with Kobach, OVP, and DHS staff	Kossack	and Kobach	22-Aug-17	No	No	(q)
			Kossack, OVP and				
473	Email chain re: data collection sources	Kobach	EOP staff	22-Aug-17	No	No	(i)
1				_			
474	Email re: press release about September meeting announcement	Kossack	Kobach & Gardner	24-Aug-17	No	No	(p)

Case 1:17-cy-05394-CKK Document 39-3 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)

				Date Document			
			Document	Created and/or			Rational for non-
		Document Originator		The second secon		The second secon	disclosure (see 3d
	Document(s)/Category Description	(if applicable)	applicable)	applicable)	• •	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,				
	State Gardner will host September 12 meeting	Kossack	Commission staff	24-Aug-17		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 -			
	materials (and drafts)	Kossack	Kobach	8/30/2017		No	(p)
	Email forwarding draft statement for review	Kossack	Kobach	30-Aug-17		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:						
	August 30, 2017, Court order	OVP Counsel	Kobach	30-Aug-17		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)
	Ŭ .		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-05394-CKK Document 39-3 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-
		Document Originator			Views as Subject		
1	Document(s)/Category Description	(if applicable)	applicable)	applicable)	-	Disclosed?	Kossack Decl. ¶ 12)
	Email forwarding summary of presentations and member	(п аррпсавіе)	Kobach (copying	арріісавіе)	to 10(b):	Disclosed:	ROSSACK DECI. 12)
10/	submissions for September 12 meeting	Kossack	OVP Counsel)	11-Sep-17	No	No	(c)
43-	3ubilissions for September 12 meeting	NOSSACK	Kobach, von	11-3ep-17	110	INO	(0)
			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				
406	Hampshire	Member of the Public	·	11 Can 17	No	No	(m)
490	nampshire	Member of the Public	Kobach, OVP	14-Sep-17 9/14/17 -	INO	INO	(m)
40-	/ Email chain rou modia inquine	Donortor	· · · · · · · · · · · · · · · · · · ·	9/14/17 - 9/15/17	No	No	/;\
	7 Email chain re: media inquiry 3 Media inquiry	Reporter	Counsel	15-Sep-17		No	(j) (j)
498	s Media inquiry	Reporter	Kobach	15-Sep-17	INO	INO	(J)
			Kobach,				
400	Droce inquire	Donortor	,	1F Can 17	No	No	/;\
	Press inquiry	Reporter	forwarded to OVP	15-Sep-17		No No	(j) (j)
500	Press inquiry	Reporter	Kobach Kossack, OVP	15-Sep-17	INO	INO	(J)
E 0.1	Email re: press inquiry [and chain]	Kobach	Counsel	18-Sep-17	No	No	/;\
	Media inquiry	Reporter	Kobach	18-Sep-17		No	(j) (j)
502	i Media inquiry	Reporter	KODACII	10-3eh-17	INO	INO	(U)
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						
510	Letter making public records request	Advocacy group	Indiana SoS	18-May-17	No	No	(n)
511	Letter acknowledging state records request	Indiana SoS	Advocacy group	19-May-17	No	No	(n)
512	Letter acknowledging records request	Indiana SoS	Advocacy group	22-May-17		No	(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)

				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)

				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)
	Materials of Commission Member Christy McCormick	(ii applicable)	аррисавіе	аррисавіе)	to 10(b):	Discloseu:	NOSSACK Deci. 12)
330	Email forwarding White House Press Release Announcing						
F20	Commission	OVD Coursel	MaCamaiak	11 May 17	No	No	(0)
	Email forwarding talking points	OVP Counsel	McCormick	11-May-17 11-May-17		No No	(c) (j)
	Email exchange re: Chicago Board of Election	McCormick DOJ official	unknown				(m)
541		DOJ OHICIAI	McCormick	15-May-17	INO	No	(111)
- 40	Email providing name and contact information for possible		0) (0, 0, 1,	20.1.47			(*)
542	Commission staff	McCormick	OVP Counsel	23-Jun-17	No	No	(i)
	Email exchange discussing potential sources of information and						
	topics the Commission should consider studying	McCormick	Kossack	26-Jun-17		No	(f)
544	Email exchange discussing voting issue with attachment	DOJ official	McCormick	7/5/17 - 7/6/17	No	No	(m)
	NASS Resolution Reaffirming Commitment to Strengthening	National Association					
	Elections	of Secretaries of State		10-Jul-17		No	(m)
	Email forwarding link to news article	McCormick	Kossack	13-Jul-17		No	(h)
547	handwritten notes taken on July 19 meeting handout	McCormick	McCormick	19-Jul-17	No	No	(k)
	Handwritten notes prepared for introductory remarks at July 19						
548	meeting	McCormick	McCormick	19-Jul-17	No	No	(1)
			McCormick and	7/20/17 -			
549	Email exchange about media appearance	Blackwell	producer	7/21/17	No	No	(j)
550	Email exchange discussing possible staff support for Commission	McCormick	Kossack	21-Jul-17	No	No	(i)
551	Email attaching resolutions from NASS meeting	McCormick	Kossack	24-Jul-17	No	No	(h)
	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						
554	Commission	McCormick	Kossack	30-Jul-17	No	No	(i)
555	Letter to Kobach from potential staff person	Potential staff	Kobach	15-Aug-17	No	No	(w)
556	Email attaching resume, letter, and sample analysis	Potential staff	McCormick	15-Aug-17		No	(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)
	Email requesting call	McCormick	Kobach	18-Aug-17		No	(c)
	Email forwarding potential staff person's resume, letter, and						, ,
562	sample analysis	McCormick	Kobach	19-Aug-17	No	No	(i)
	Prepared Remarks to Election Center discussing Commission	McCormick	Election Center	21-Aug-17		No	(i)

Case 1:17-cy-05394-CKK Document 39-3 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)

				Date Document			
			Document	Created and/or	Commission	Has Document	Rational for non-
		Document Originator	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)
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)

				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)
	Email exchange discussing media interviews and forwarding June 28		аррисавіс)	аррисанс)	10 10(5).	Disciosea.	ROSSUER Deen 12/
	letter 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	(h)
	Email forwarding email from third party offering to work with the	von spakovsky	ROSSUCK	30 Juli 17	110	110	(11)
	Commission	von Spakovsky	Kossack	5-Jul-17	No	No	(i)
300	Commission	von spakovsky	ROSSUCK	3 Jul 17	140	140	(1)
587	Email forwarding link to article and discussing upcoming interview	von Spakovsky	Kossack, Adams	6-Jul-17	No	No	(j)
588	Email exchange regarding call received about data availability	von Spakovsky	Kossack, Kobach	6-Jul-17	No	No	(i)
	,	,	,				
589	Email forwarding July 8, 2017 email about data availability	von Spakovsky	Commission Staff	10-Jul-17	No	No	(i)
	Email exchange regarding von Spakovsky interview	von Spakovsky	Kossack	10-Jul-17		No	(j)
	Email exchange confirming von Spakovsky's title and discussing	,					
591	recent interviews	Kossack	von Spakovsky	11-Jul-17	No	No	(c)
	Email exchange regarding request for guests to attend July 19		·				
592	meeting	von Spakovsky	Kossack	17-Jul-17	No	No	(c)
593	Typed remarks with handwritten notations for July 19 meeting	von Spakovsky	von Spakovsky	19-Jul-17	No	No	(1)
594	Email re update on von Spakovsky interview	von Spakovsky	Kossack	23-Jul-17	No	No	(j)
	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						
596	expert	von Spakovsky	Kossack	28-Jul-17	No	No	(i)
							4. \
597	Email forwarding op-ed	von Spakovsky	Commission Staff	3-Aug-17	No	No	(h)
	- 46	01/0.0	von Spakovsky,			l	(*)
	Email forwarding media inquiry	OVP Counsel	Adams, Kossack	14-Aug-17		No	(j)
	Email exchange regarding scheduling call	Commission Staff	von Spakovsky	21-Aug-17		No	(c)
600	Email forwarding link to news article	von Spakovsky	Kossack	27-Aug-17	No	No	(h)
601	Email exchange about forwarding the materials for Sept. 12, 2017	Kossack	von Spakovsky	8-Sep-17	No	No	(r)
	Cover email attaching power point presentation for Sept. 12		, ,	,			
602	meeting	von Spakovsky	Commission Staff	8-Sep-17	No	No	(r)
	Email exchange regarding request for guests to attend September	,		·			
	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-05394-CKK Document 39-3 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		Has Document	Rational for non-
		Document Originator					disclosure (see 3d
1	Desument/s)/Category Description	(if applicable)	applicable)	applicable)	-	Disclosed?	Kossack Decl. ¶ 12)
	Document(s)/Category Description	(п аррисаріе)	applicable)	applicable)			
	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						
	ethics forms				No	No	(c)
	Materials of Commission Member Mark Rhodes						
608	Email follow-up from news reporter	Reporter	Rhodes	22-Jun-17	No	No	(j)
609	Email request for interview by reporter	Reporter	Rhodes	22-Jun-17	No	No	(j)
	Email from WV SoS Office about appointment to PACEI (and drafts)	WV SoS	Rhodes	22-Jun-17		No	(n)
	Email request for interview	Reporter	Rhodes	2-Jul-17		No	(j)
	Email chain re request for interview	Producer	Rhodes	3-Jul-17	No	No	(j)
	Lists of cancelled Wood County voters and related emails discussing						
	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)
614	Email request for interview	Reporter	Rhodes	17-Jul-17	No	No	(j)
615	Email request for interview	Producer	Rhodes	19-Jul-17	No	No	(j)
616	Email request for interview (and chain)	Producer	Rhodes	19-Jul-17	No	No	(j)
617	Email request for interview	Reporter	Rhodes	19-Jul-17	No	No	(j)
618	Email request for interview	Reporter	Rhodes	19-Jul-17	No	No	(j)
	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)
		WV Secretary of State					
620	Email forwarding editorial	employee	Rhodes	22-Jul-17	No	No	(n)
	Email request for meeting with advocacy organization (and follow-						
621	up)	Advocacy organization	Rhodes	26-Jul-17	No	No	(j)
622	Email correspondence about voting machines	Third party	Rhodes	10-Aug-17	No	No	(m)
623	Email request for interview	Reporter	Rhodes	23-Aug-17	No	No	(j)
624	Email request for interview	Reporter	Rhodes	25-Aug-17		No	(j)
	Email chain responding to State FOIA request for documents (and						
	copy of redacted documents)	Rhodes	reporter	28-Aug-17	No	No	(n)
	Email request for interview	Reporter	Rhodes	13-Sep-17		No	(i)
	Email sharing link to Sept. 12 meeting and an attached request from	-12		10 000 17			U/
	DOJ re document collection	Kossack	Rhodes	13-Sep-17	No	No	(c)
02,	= 50.10 GOOGHICH CONCORON	Members of the		15 5cp 17			\~/
628	Materials from members of the public	public	Rhodes	various dates	No	No	(o)
	Miscellaneous emails related to travel booking	F 2.3.10		12045 44105	No	No	(c)

Case 1:17-cy-05394-CKK Document 39-3 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					disclosure (see 3d
1	Document(s)/Category Description	(if applicable)		applicable)	-	Disclosed?	·
	Miscellaneous emails related to the submission of financial	(п аррисаріе)	applicable)	applicable)	(a)UL 01	Disclosed?	Kossack Decl. ¶ 12)
	disclosure and government ethics forms; copies of government						
1	ethics forms				NI-	N	(-)
					No	No	(c)
	Materials sent to or from September 12 meeting panelists	W I	Delever	2.4 . 47	N.L.	NI -	()
632	Email about scheduling time to speak	Kossack	Palmer	3-Aug-17 8/7/2017 -	NO	No	(r)
600	5 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			8/8/2017;			
633	Email about logistics for visit to EEOB	Kossack	Palmer	8/10/2017	No	No	(r)
				0/11/15			
				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		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)
	Email about meeting participation	Kossack	Lott	22-Aug-17		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						
	Commission meeting; referral from Secretary Gardner	Kossack	Appel	23-Aug-17		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	No	(r)
	Email sharing copy of public testimony (for release); requesting			9/4/2017,			
648	additional information on agenda	Appel	Kossack	9/6/2017	No	No	(r)
649	Email re: reimbursements	Kossack	Hursti	5-Sep-17	No	No	(r)
650	Email re: meeting travel bookings	Kossack	Lott	5-Sep-17	No	No	(r)
	Email re: meeting agenda and time to submit presentation						
651	materials	Kossack	Rivest	5-Sep-17	No	No	(r)
652	Email re: panel name and participants	Kossack	Hursti	6-Sep-17	No	No	(r)

				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)
	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)
030	Cover email sending rough draft of presentation (final version is	NUSSACK	DIUCK	7-3ep-17	INO	INO	(1)
	posted) and copy of research paper to be discussed at meeting						
CEZ		l att	V a a a a a l	7 Can 17	, No	No	(4)
657	(paper is posted) Email re: draft meeting presentation, including link to newspaper	Lott	Kossack	7-Sep-17	NO	No	(r)
650		1 - 11	17 1	0/7/2047 0/0/47	N	N	()
658	article	Lott	Kossack	9/7/2017, 9/8/17		No	(r)
650				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-						
660	up with link to public website posting)	Kossack	Panelists	8-Sep-17	No	No	(r)
	Email with Popper's attached written statement (plus additional						
661	draft with non-text changes)	Popper	Williams, Kossack	8-Sep-17	No	No	(r)
		Judicial Watch Public					
	Emails re: event timing	Affairs	Lotter, Kossack	8-Sep-17		No	(r)
	Email re: draft slides	Hursti assistant	Kossack	8-Sep-17		No	(r)
	Email re: providing copy of slides (and follow-up email)	Smith	Kossack	8-Sep-17	No	No	(r)
	Email about logistics for September 12 meeting	Kossack	Panelists	11-Sep-17		No	(r)
666	Email about meeting logistics	Hursti	Kossack	11-Sep-17		No	(r)
	Email with changes to presentation	Block	Kossack	11-Sep-17		No	(r)
668	Email re: fixing typo in presentation	Lott	Kossack	11-Sep-17	No	No	(r)
669	Email re: presentation time	Rivest	Williams/Kossack	11-Sep-17	No	No	(r)
670	Email re: bringing copy of presentation	Smith	Kossack	11-Sep-17	No	No	(r)
			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	(r)
	Email re: link to September 12 video	Lott	Kossack	12-Sep-17		No	(r)
	Email re: fixing a typo in slides	Rivest	Kossack	12-Sep-17		No	(r)
	Email re: reimbursement	Appel	Kossack	17-Sep-17		No	(r)
	Email re: lunch plans and reimbursements	Kossack	Lott	19-Sep-17		No	(r)
2,0			GSA (copying	13 300 17			V: /
C77	 Email re: reimbursement	Lott	Kossack)	20-Sep-17	No	No	(r)

Case 1:17-cy-05394-CKK Document 39-3 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)

		December Original Association	Document	Date Document Created and/or	Commission		Rational for non-
1	Document(s)/Category Description	Document Originator (if applicable)	applicable)	applicable)		Disclosed?	disclosure (see 3d 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			2 2 2 4	-	-	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	Government Entities						
	Email chain from DHS requesting information about the scope of						
	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	(q)
	Email chain with GSA about initial steps required to establish a			, -, -	-		(-1/
	commission	GSA staff	OVP Counsel	30-May-17	No	No	(s)
	Email chain about Commission by-laws	Kossack	GSA staff	6-Jun-17		No	(s)
	Email chain about IT issues	Kossack	GSA staff	6/7/17, 6/8/17		No	(s)
	Email exchange with GSA about personnel paperwork	Kossack	GSA staff	13-Jun-17		No	(s)
	Email about setting up time to speak	Kossack	DOJ official	15-Jun-17		No	(q)
	0.1			6/15/2017,		-	(-1/
688	Email chain about Charter review	Kossack	GSA staff	6/19/17		No	(s)
				6/19/2017,		-	(-)
689	Email about setting up time to talk about Commission	Counsel to OVP	DHS, Kossack	6/20/2017		No	(q)
	Email about websites that can accept public comments	Kossack	GSA staff	20-Jun-17		No	(s)
				6/20/2017,		-	(-)
691	Email about Kossack's appointment as Designated Federal Officer	GSA staff	Kossack	6/26/2017		No	(s)
	Email about role of Designated Federal Officer	GSA staff	Kossack	21-Jun-17		No	(s)
			DHS personnel,				
693	Planner for a call with DHS personnel		OVP staff, Kobach	21-Jun-17	No	No	(q)
				6/22/2017;			(4)
694	Email chain re: Budget	GSA staff, OMB	OVP, Kossack	6/23/2017		No	(s)
	Email chain about 15-day publication requirement and ethics and	, ,	,	-, -, -	-		(-)
	FACA training	GSA staff	Kossack	26-Jun-17	No	No	(s)
					-		(-)
696	Email re: member names and logistics (i.e., swearing in) [and chain]	Kossack	GSA staff	6/26/17 - 7/7/17	No	No	(s)
	9 / Lance of the control of the	-		6/26/2017,			,
697	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)
	Follow up scheduling email with DHS personnel	Kossack	DHS staff	28-Jun-17		No	(q)

				Date Document			
			Document	Created and/or		Has Document	Rational for non-
		Document Originator	Recipient(s) (if		Views as Subject		
1	Document(s)/Category Description	(if applicable)	applicable)	applicable)		Disclosed?	Kossack Decl. ¶ 12)
		(п аррисане)	аррисавіс,	6/30/2017,		Ziociosca:	NOSSUCK Deen 12/
702	Email re: publication of meeting notice	Kossack	GSA staff	7/3/2017		No	(s)
	Follow-up email re: getting response	DHS Official	Kossack	1-Jul-17		No	(q)
	- one was a contain ten getting responde	2.10 0.110.01	Kossack, OVP	1 00. 17			(4)
			staff, OVP				
704	Email re: meeting publication notices	GSA	counsel, EOP	6-Jul-17	No	No	(s)
	G F C C C C C C C C C C C C C C C C C C		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	No	(q)
	<u> </u>			7/6/2017,			
707	Email discussion re: FACA briefing	GSA	Kossack	7/7/2017	No	No	(s)
	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	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 -			
	Email chain re: press guidance	Command	OVP, DWHIT, DOD	7/11/17		No	(t)
	Email re swearing in	Kossack	GSA staff	11-Jul-17		No	(s)
	Email re: Electronic Funds Transfer (ETF) form	Kossack	GSA staff	11-Jul-17		No	(s)
	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,			
	Email re: draft FACA presentation and plan for July 19 meeting	GSA	Kossack	7/17/2017		No	(s)
	Email re: travel	Kossack	GSA staff	12-Jul-17		No	(s)
	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-cv-05394-CKK Document 39-3 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-cv-1354 (CKK)

			Document	Date Document Created and/or		Has Document	Rational for non-
		Document Originator	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)
			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						
724	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)
726	Email chain regarding: member preauthorization for travel	Kossack	GSA staff	13-Jul-17	No	No	(s)
727	Email about new FACA contact	GSA Staff	Kossack	13-Jul-17		No	(s)
728	Email re: membership list	Kossack	GSA staff	17-Jul-17	No	No	(s)
729	Communication about employees attending July 19 FACA training	GSA staff	Kossack	17-Jul-17	No	No	(s)
730	Communication about slide deck for July 19 FACA presentation	GSA staff	Kossack	18-Jul-17	No	No	(s)
731	Email re: presentation on FACA operations	GSA staff	Kossack, EOP	18-Jul-17	No	No	(s)
732	Follow-up regarding FACA next steps	GSA Staff	Kossack	19-Jul-17	No	No	(s)
733	Email discussion re: posting/making documents available	Kossack	GSA staff	20-Jul-17	No	No	(s)
734	Communication about uploading comments to regulations.gov	GSA staff	Kossack	25-Jul-17	No	No	(s)
			DHS Official OVP				
735	Scheduling call	Kossack	staff, OVP counsel	25-Jul-17	No	No	(q)
736	Communication about Hatch Act	GSA	Kossack	27-Jul-17	No	No	(s)
737	Communication about panelist reimbursement	Kossack	GSA staff	1-Aug-17	No	No	(s)
	·		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	No	(q)
	Communication about updating FACA database						
740	(https://www.facadatabase.gov/)	GSA staff	Kossack	2-Aug-17	No	No	(s)
	<u> </u>						
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)
	, 5	AZ Secretary of State's		<u> </u>			
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)
			2 2	2, =0, 2,	-	-	1.1/
745	Communication about Federal Register notice for Sept. 12 meeting	GSA	Kossack	17-Aug-17	No	No	(s)

Case 1:17-cy-05394-CKK Document 39-3 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)

				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	[(^u)

Case 1:17-cy-05394-CKK Document 39-3 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)

			Document	Date 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)
	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)
1	Commission staff discussion about potential topics for Commission						
775	review				No	No	(e)
	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,						
	etc.) (internal and with DOJ)				No	No	(v)
779	Internal discussions about budget and finance issues				No	No	(e)
700						N.	(-)
	Internal discussions about subjects for potential Commission report				No	No	(e)
/81	Internal emails re: discussing next steps for Commission				No	No	(e)
702	Internal discussion about responding to records requests (FACA, FOIA)				No	No	(0)
/82	FOIA)			7/7/2017,	No	No	(e)
				7/10/2017,			
702	Email discussion ray interagancy agreement between OVP and CSA	OVD	04	7/10/2017,	No	No	(6)
/63	Email discussion re: interagency agreement between OVP and GSA Internal emails discussing draft DOD talking points re: SAFE site and	OVP	OA	//12/2017	INU	No	(s)
701	suggesting changes	EOP staff	EOP Staff	11-Jul-17	No	No	(e)
704	Legal research conducted by staff/internal legal consultation	EOF Stall	EUP Stall	11-Jul-17	INO	INO	(e)
705	(documents and emails)				No	No	(e)
763	Copies of June 28 letter; list of state election officials; list of				INO	INO	(e)
786	research from states				No	No	(e)
	Internal discussions about draft Commission documents				No	No	(e)
707	Commission member appointment documents (e.g., physical				INU	140	(C)
788	commission)				No	No	(d)
	Copies of bylaws and Roberts Rules of Order				No	No	(d)
	Hardcopies of GSA ethics rules and materials.				No	No	(d)
	Miscellaneous communications with third parties				110	140	(w)

Case 1:17-cy-05394-CKK Document 39-3 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)

				Date Document			
			Document	Created and/or	Commission	Has Document	Rational for non-
		Document Originator	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)
	Email to States requesting they hold off on submitting data pending		State Election				
792	resolution of EPIC 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						
	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						
	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)