



December 19, 2017

The Honorable Claire McCaskill
Ranking Member
Committee on Homeland Security
and Governmental Affairs
United States Senate
Washington, DC 20510-6250

Dear Senator McCaskill:

Thank you for your letter to Acting Administrator Timothy O. Horne dated November 13, 2017, requesting information regarding interactions between the U.S. General Service Administration (GSA) and the Presidential Advisory Commission on Election Integrity (PACEI). Your inquiry has been referred to me for response.

Executive Order 13799, dated May 11, 2017, established PACEI and formally tasked GSA to "provide the Commission with such administrative services, funds, facilities, staff, equipment, and other support services as may be necessary to carry out its mission on a reimbursable basis."

Please see below for responses to the questions in your letter. Responsive documents are provided on the enclosed USB drive.

- 1) *All documents, including email and text communications, referring to or relating to reimbursements by the OVP.*

Please see the enclosed copy of the Interagency Agreement (IAA). GSA is in the process of collecting the additional information requested and will provide it when available.

- 2) *All documents, including but not limited to slides, memos, training materials, and email communications, provided to GSA employees staffing the Commission referring to or related to Federal Records Act, the Federal Advisory Committee Act, and Presidential Records Act guidance.*

Although GSA is supporting the Commission in accordance with Executive Order 13799, it is important to note that GSA employees are providing support on a part-time basis and are not staffing the commission. GSA employees have not been detailed to the Commission, nor do they work directly for the Commission. Of the GSA staff providing support, none have received any guidance specifically about PACEI and the Federal Records Act, Federal Advisory Committee Act

(FOIA), and Presidential Records Act. While some GSA staff have received training in the aforementioned statutes, it is in relation to their normal duties, such as providing government-wide support for all FOIA boards and commissions, not as a result of work with PACEI.

- 3) *All documents provided by GSA to the Commission about Federal Advisory Committee Act compliance, and any related communications, including emails and texts, between GSA and Commission staff referring to or related to such compliance.*

GSA is in the process of collecting this information and will provide it when available.

- 4) *All documents, including internal and external communications referring or relating to the purchase of voter data from the states and/or information privacy.*

Please see enclosed thumb drive with responsive documents.

- 5) *The position description of GSA employees staffing the Commission, and a narrative description of the work that they have completed and plan to do for the Commission.*

GSA identified five individuals who have provided administrative support to the Commission on a limited, ad-hoc basis, pursuant to the Executive Order. The position description of each of the individuals has been provided. The following are narrative descriptions of the work completed or planned in support of the Commission by each individual:

Supervisory Program Analyst, Office of Government-wide Policy

A Supervisory Program Analyst within the Office of Government-wide Policy has been assisting on a limited and ad-hoc basis with coordinating Commission administrative support activities for the Designated Federal Officer position, which resides within the Office of the Vice President. Administrative support activities have included conveying travel regulations, approving Commission member travel authorizations and vouchers, conveying purchase regulations, establishing a reimbursable interagency agreement, and approving purchases for limited needs.

Management and Program Analyst, Office of Government-wide Policy

A Management and Program Analyst within the Office of Government-wide Policy has been assisting on a limited and ad-hoc basis with coordinating Commission administrative support activities for the Designated Federal Officer position, which resides within the Office of the Vice President. The Analyst has been responsible for providing travel and procurement support for the commission.

General Attorney, Office of General Counsel

The General Attorney within the Office of General Counsel provides legal advice and assistance to GSA Service and Staff Offices on fiscal law, Freedom of Information Act (FOIA), Federal Records, and administrative law matters. The Attorney has been assisting on an ad-hoc basis by advising the Commission's Designated Federal Officer and Committee Management Officer on FACA regulations and ethics, records management, and FOIA responses.

Supervisory Committee Management Specialist, Office of Government-wide Policy

The Supervisory Committee Management Specialist within the Office of Government-wide Policy is responsible for the development of administrative guidelines and controls for Federal advisory committees; provision of advice, assistance, and guidance to Federal departments and agencies to ensure their FACA compliance; execution and monitoring of an Annual Review of all committees; directing the review and evaluation of day-to-day proposals for agency-created committees; preparation of the Annual Report of the President to the Congress on Federal Advisory Committees; and assurance of support for Presidential advisory committees. On an ad-hoc basis, the Specialist has provided advice and guidance to the Commission's Designated Federal Officer position to ensure FACA compliance.

Committee Management Specialist, Office of Government-wide Policy

The Committee Management Specialist is a technical expert under the direction of the Supervisory Committee Management Specialist within the Office of Government-wide Policy. The position is responsible for providing specialized support related to the Secretariat's governmentwide oversight of Federal advisory committees and providing input on policy to interagency partners involved in implementing governmentwide policy under FACA. The Committee Management Specialist has been serving as the Committee Management Officer for the Commission on an ad-hoc basis, advising the Designated Federal Officer on FACA compliance.

If you have any additional questions or concerns, please contact me at [REDACTED]

Sincerely,



P. Brennan Hart III
Associate Administrator

Enclosures

**United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
General Terms and Conditions (GT&C) Section**

IAA Number _____ - 0000 - _____
 GT&C # _____ Order # Amendment/Mod # _____

DEPARTMENT AND/OR AGENCY		
1.	Requesting Agency of Products/Services	Servicing Agency Providing Products/Services
	Name Office of the Vice President	General Services Administration Office of Governmentwide Policy
	Address 725 17th Street, NW Washington, DC 20503	1800 F Street, NW Washington, DC 20405
2. Servicing Agency Agreement Tracking Number (Optional) _____		
3. Assisted Acquisition Agreement Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
4. GT&C Action (Check action being taken)		
<input checked="" type="checkbox"/> New		
<input type="checkbox"/> Amendment – Complete only the GT&C blocks being changed and explain the changes being made.		
<input type="checkbox"/> Cancellation – Provide a brief explanation for the IAA cancellation and complete the effective End Date.		
5. Agreement Period Start Date _____ Last Signature _____ End Date <u>09-30-2019</u> of IAA or effective cancellation date MM-DD-YYYY MM-DD-YYYY		
6. Recurring Agreement (Check One) A Recurring Agreement will continue, unless a notice to discontinue is received.		
Yes <input type="checkbox"/> If Yes, is this an: Annual Renewal <input type="checkbox"/>		
Other Renewal <input type="checkbox"/> State the other renewal period: _____		
No <input checked="" type="checkbox"/>		
7. Agreement Type (Check One) <input checked="" type="checkbox"/> Single Order IAA <input type="checkbox"/> Multiple Order IAA		
8. Are Advance Payments Allowed for this IAA (Check One) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If Yes is checked, enter Requesting Agency's Statutory Authority Title and Citation		
Note: Specific advance amounts will be captured on each related Order.		

**United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
General Terms and Conditions (GT&C) Section**

IAA Number _____ - 0000 - _____
 GT&C # _____ Order # Amendment/Mod # _____

9. Estimated Agreement Amount (The Servicing Agency completes all information for the estimated agreement amount.)

(Optional for Assisted Acquisitions)

Direct Cost _____	\$359,000.00
Overhead Fees & Charges _____	\$0.00
Total Estimated Amount _____	\$359,000.00

Provide a general explanation of the Overhead Fees & Charges

10. STATUTORY AUTHORITY

a. Requesting Agency's Authority (Check One)

Franchise Fund	Revolving Fund	Working Capital Fund	Economy Act (31 U.S.C. 1535/FAR 17.5)	Other Authority
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority

b. Servicing Agency's Authority (Check One)

Franchise Fund	Revolving Fund	Working Capital Fund	Economy Act (31 U.S.C. 1535/FAR 17.5)	Other Authority
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority

11. Requesting Agency's Scope (State and/or list attachments that support Requesting Agency's Scope.)

To the extent permitted by law, and subject to the availability of appropriations, the General Services Administration, the Office of Government-wide Policy shall provide the Commission with such administrative services, funds, facilities, staff, equipment, and other support services as may be necessary to carry out its mission on a reimbursable basis.

12. Roles & Responsibilities for the Requesting Agency and Servicing Agency (State and/or list attachments for the roles and responsibilities for the Requesting Agency and the Servicing Agency.)

Insofar as the Federal Advisory Committee Act, as amended (5 U.S.C. App.) (the "Act"), may apply to the Commission, any functions of the President under that Act, except for those in section 6 of the Act, shall be performed by the Administrator of General Services.

United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
General Terms and Conditions (GT&C) Section

IAA Number _____ - 0000 - _____
GT&C # Order # Amendment/Mod #

13. Restrictions (Optional) (State and/or attach unique requirements and/or mission specific restrictions specific to this IAA).
The Commission shall terminate within 30 days after it presents its final report to the President, consistent with the Presidential Executive Order on the Establishment of Presidential Advisory Commission on Election Integrity of May 11, 2017.

14. Assisted Acquisition Small Business Credit Clause (The Servicing Agency will allocate the socio-economic credit to the Requesting Agency for any contract actions it has executed on behalf of the Requesting Agency.)

15. Disputes: Disputes related to this IAA shall be resolved in accordance with instructions provided in the Treasury Financial Manual (TFM) Volume I, Part 2, Chapter 4700, Appendix 10; Intragovernmental Business Rules.

16. Termination (Insert the number of days that this IAA may be terminated by written notice by either the Requesting or Servicing Agency.)

30

If this agreement is canceled, any implementing contract/order may also be canceled. If the IAA is terminated, the agencies shall agree to the terms of the termination, including costs attributable to each party and the disposition of awarded and pending actions.

If the Servicing Agency incurs costs due to the Requesting Agency's failure to give the requisite notice of its intent to terminate the IAA, the Requesting Agency shall pay any actual costs incurred by the Servicing Agency as a result of the delay in notification, provided such costs are directly attributable to the failure to give notice.

17. Assisted Acquisition Agreements – Requesting Agency's Organizations Authorized To Request Acquisition Assistance for this IAA. (State or attach a list of Requesting Agency's organizations authorized to request acquisition assistance for this IAA.)

NA

18. Assisted Acquisition Agreements – Servicing Agency's Organizations authorized to Provide Acquisition Assistance for this IAA. (State or attach a list of Servicing Agency's organizations authorized to provide acquisition for this IAA.)

NA

19. Requesting Agency Clause(s) (Optional) (State and/or attach any additional Requesting Agency clauses.)

**United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
General Terms and Conditions (GT&C) Section**

IAA Number _____ - 0000 - _____
 GT&C # _____ Order # Amendment/Mod # _____

20. Servicing Agency Clause(s) (Optional) (State and/or attach any additional Servicing Agency clauses.)
 N/A

21. Additional Requesting Agency and/or Servicing Agency Attachments (Optional) (State and/or attach any additional Requesting Agency and/or Servicing Agency attachments.)
 N/A

22. Annual Review of IAA
 By signing this agreement, the parties agree to annually review the IAA if the agreement period exceeds one year. Appropriate changes will be made by amendment to the GT&C and/or modification to any affected Order(s).

AGENCY OFFICIAL

The Agency Official is the highest level accepting authority or official as designated by the Requesting Agency and Servicing Agency to sign this agreement. Each Agency Official must ensure that the general terms and conditions are properly defined, including the stated statutory authorities, and, that the scope of work can be fulfilled per the agreement.

The Agreement Period Start Date (Block 5) must be the same as or later than the signature dates.

Actual work for this IAA may NOT begin until an Order has been signed by the appropriate individuals, as stated in the Instructions for Blocks 37 and 38.

23.	Requesting Agency	Servicing Agency
Name	Katherine Purucker	Allison Brigati
Title	Director of Administration	Associate Administrator, OGP
Telephone Number(s)	[REDACTED]	
Fax Number		
Email Address	(b) (6)	[REDACTED]@gsa.gov
SIGNATURE	KATHERINE PURUCKER <small>Digitally signed by KATHERINE PURUCKER DN: cn=KATHERINE PURUCKER, o=U.S. Government, ou=3406876, email=KATHERINE.PURUCKER, c=US Date: 2017.07.13 12:05:13 -0400</small>	(b) (6)
Approval Date	07-13-2017	7/13/2017

IAA Order

IAA Number SPEI17C001XXX - _____ - _____
 GT&C # _____ Order # _____ Amendment/Mod # _____

Servicing Agency's Agreement
 Tracking Number (Optional) _____

28. Order Line/Funding Information													Line Number _____				
Requesting Agency Funding Information									Servicing Agency Funding Information								
ALC									47-00-0016								
Component TAS Required by 10/1/2014	SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB	SP	ATA	AID	BPOA	E POA	A	MAIN	SUB	
			011	2016	2017		0037	000			047	2016	2017		4540	000	
OR Current TAS format									47-4540.16/17								
BETC			DISB						COLL								
Object Class Code (Optional)																	
BPN			031649358						057423175								
BPN + 4 (Optional)																	
Additional Accounting Classification/Information (Optional)			(b) (4)														
Requesting Agency Funding Expiration Date 09-30-2017 MM-DD-YYYY									Requesting Agency Funding Cancellation Date 09-30-2022 MM-DD-YYYY								
The Presidential Advisory Commission on Election Integrity																	
Project Number & Title																	
Description of Products and/or Services, including the Bona Fide Need for this Order (State or attach a description of products/services, including the bona fide need for this Order.) Support activities consistent with the Presidential Executive Order on the Establishment of Presidential Advisory Commission on Election Integrity of May 11, 2017.																	
North American Industry Classification System (NAICS) Number (Optional) _____																	
Breakdown of Reimbursable Line Costs									OR				Breakdown of Assisted Acquisition Line Cost:				
Unit of Measure								Contract Cost		\$							
Quantity	Unit Price	Total					Servicing Fees		\$								
1	\$215,000.00	\$ 215,000.00					Total Obligated Cost		\$ 0.00								
Overhead Fees & Charges		\$ 0.00					Advance for Line (-)		\$								
Total Line Amount Obligated		\$ 215,000.00					Net Total Cost		\$ 0.00								
Advance Line Amount (-)		\$ 0.00					Assisted Acquisition Servicing Fees Explanation										
Net Line Amount Due		\$ 215,000.00															
Type of Service Requirements																	
<input type="checkbox"/> Severable Service <input type="checkbox"/> Non-severable Service <input checked="" type="checkbox"/> Not Applicable																	

IAA Order

IAA Number SPEI17C001XXX - _____ - _____
GT&C # Order # Amendment/Mod #

Servicing Agency's Agreement
Tracking Number (Optional) _____

29. Advance Information (Complete Block 29 if the Advance Payment for Products/Services was checked "Yes" on the GT&C.)

Total Advance Amount for the Order \$ _____ [All Order Line advance amounts (Block 28) must sum to this total.]

Revenue Recognition Methodology (according to SFFAS 7) (Identify the Revenue Recognition Methodology that will be used to account for the Requesting Agency's expense and the Servicing Agency's revenue)

Straight-line - Provide amount to be accrued \$ _____ and Number of Months _____

Accrual Per Work Completed - Identify the accounting posting period:

Monthly per work completed & invoiced

Other - Explain other regular period (bimonthly, quarterly, etc.) for posting accruals and how the accrual amounts will be communicated if other than billed. _____

30. Total Net Order Amount: \$ 215,000.00

[All Order Line Net Amounts Due for reimbursable agreements and Net Total Costs for Assisted Acquisition Agreements (Block 28) must sum to this total.]

31. Attachments (State or list attachments.)

Key project and/or acquisition milestones (Optional except for Assisted Acquisition Agreements)

Other Attachments (Optional)

BILLING & PAYMENT INFORMATION

32. Payment Method (Check One) [Intra-governmental Payment and Collection (IPAC) is the Preferred Method.]

If IPAC is used, the payment method must agree with the IPAC Trading Partner Agreement (TPA).

Requesting Agency Initiated IPAC

Servicing Agency Initiated IPAC

Credit Card

Other - Explain other payment method and reasoning _____

33. Billing Frequency (Check One)

[An Invoice must be submitted by the Servicing Agency and accepted by the Requesting Agency BEFORE funds are reimbursed (i.e., via IPAC transaction)]

Monthly

Quarterly

Other Billing Frequency (include explanation) _____

34. Payment Terms (Check One)

7 days

Other Payment Terms (include explanation): _____

IAA Order

IAA Number SPEI17C001XXX - _____ - _____ Servicing Agency's Agreement
 GT&C # Order # Amendment/Mod # Tracking Number (Optional) _____

35. Funding Clauses/Instructions (Optional) (State and/or list funding clauses/instructions.)

36. Delivery/Shipping Information for Products (Optional)

Agency Name	
Point of Contact (POC) Name & Title	
POC Email Address	
Delivery Address /Room Number	
POC Telephone Number	
Special Shipping Information	

APPROVALS AND CONTACT INFORMATION

37. PROGRAM OFFICIALS
 The Program Officials, as identified by the Requesting Agency and Servicing Agency, must ensure that the scope of work is properly defined and can be fulfilled for this Order. The Program Official may or may not be the Contracting Officer depending on each agency's IAA business process.


	Requesting Agency	Servicing Agency
Name	Katie Purucker	Allison Brigati
Title	Director of Administration	Associate Administrator, OGP
Telephone Number	[REDACTED]	
Fax Number		
Email Address	(b) (6)	[REDACTED]@gsa.gov
SIGNATURE	KATHERINE PURUCKER <small>Digitally signed by KATHERINE PURUCKER DN: cn=K. PURUCKER, o=U.S. Government, ou=Department of the Treasury, ou=Office of Management and Enterprise Services, email=K.PURUCKER@GSA.GOV, c=US</small>	(b) (6)
Date Signed	07-13-2017	7/13/17

38. FUNDING OFFICIALS - The Funds Approving Officials, as identified by the Requesting Agency and Servicing Agency, certify that the funds are accurately cited and can be properly accounted for per the purposes set forth in the Order. The Requesting Agency Funding Official signs to obligate funds. The Servicing Agency Funding Official signs to start the work, and to bill, collect, and properly account for funds from the Requesting Agency, in accordance with the agreement.

	Requesting Agency	Servicing Agency
Name	Katie Purucker	Stefan Grabas
Title	Director of Administration	Funding Official
Telephone Number	[REDACTED]	[REDACTED]
Fax Number		
Email Address	(b) (6)	[REDACTED]@gsa.gov
SIGNATURE	KATHERINE PURUCKER <small>Digitally signed by KATHERINE PURUCKER DN: cn=K. PURUCKER, o=U.S. Government, ou=Department of the Treasury, ou=Office of Management and Enterprise Services, email=K.PURUCKER@GSA.GOV, c=US</small>	MEIRA FRIED <small>Digitally signed by MEIRA FRIED DN: cn=US Government, ou=General Services Administration, cn=MEIRA FRIED o=U.S. Government, ou=General Services Administration, cn=MEIRA FRIED c=US</small>
Date Signed	07-13-2017	7/13/17

IAA Order

IAA Number SPE17C001XXX - _____ - _____ Servicing Agency's Agreement
 GT&C # Order # Amendment/Mod # Tracking Number (Optional) _____

CONTACT INFORMATION		
FINANCE OFFICE Points of Contact (POCs) The finance office points of contact must ensure that the payment (Requesting Agency), billing (Servicing Agency), and advance/accounting information are accurate and timely for this Order.		
39.	Requesting Agency (Payment Office)	Servicing Agency (Billing Office)
Name	Kristin Savercool	General Services Administration
Title	Budget Analyst	Financial Information & Operations Div
Office Address	725 17th Street, NW Washington, DC 20503	USDA (FIOD-A) 2300 Main Street Kansas City, MO 64108
Telephone Number	██████████	██████████
Fax Number		
Email Address	(b) (6) ██████████	██████████@gsa.gov
Signature & Date (Optional)	 <small>Digitally signed by Kristin Savercool, DN: cn=Kristin Savercool, ou=Requesting Agency, email=ksavercool@iaa.gsa.gov, c=US, o=Requesting Agency, ou=Requesting Agency, email=ksavercool@iaa.gsa.gov</small>	
40. ADDITIONAL Points of Contacts (POCs) (as determined by each Agency) This may include CONTRACTING Office Points of Contact (POCs).		
	Requesting Agency	Servicing Agency
Name		Valerie Whittington (Financial POC)
Title		Program Analyst
Office Address		1800 F Street, NW Washington, DC 20405
Telephone Number		██████████
Fax Number		
Email Address		██████████@gsa.gov
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		

IAA Order

IAA Number SPEI17C001037 - 000 - 01
 GT&C # Order # Amendment/Mod #

Servicing Agency's Agreement
 Tracking Number (Optional) MBOGP-OVPSPEI17C001

28. Order Line/Funding Information											Line Number <u> </u>								
Requesting Agency Funding Information											Servicing Agency Funding Information								
ALC		11-03-0001									47-00-0016								
Component TAS Required by 10/1/2014	SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB	SP	ATA	AID	BPOA	E POA	A	MAIN	SUB			
			011	2016	2017		0037	000			047				4540	001			
OR Current TAS format											47X4540.001								
BETC		DISB									COLL								
Object Class Code (Optional)																			
BPN		031649358									964253686								
BPN + 4 (Optional)																			
Additional Accounting Classification/Information (Optional)		(b) (4)																	
Requesting Agency Funding Expiration Date 09-30-2017 MM-DD-YYYY											Requesting Agency Funding Cancellation Date 09-30-2022 MM-DD-YYYY								
The Presidential Advisory Commission on Election Integrity																			
Project Number & Title																			
Description of Products and/or Services, including the Bona Fide Need for this Order (State or attach a description of products/services, including the bona fide need for this Order.) Support activities consistent with the Presidential Executive Order on the Establishment of Presidential Advisory Commission on Election Integrity of May 11, 2017.																			
North American Industry Classification System (NAICS) Number (Optional) <u> </u>																			
Breakdown of Reimbursable Line Costs											OR Breakdown of Assisted Acquisition Line Cost:								
Unit of Measure									Contract Cost		\$								
Quantity	Unit Price	Total							Servicing Fees		\$								
1	\$0.00	\$ 0.00							Total Obligated Cost		\$ 0.00								
Overhead Fees & Charges		\$ 0.00							Advance for Line (-)		\$								
Total Line Amount Obligated		\$ 0.00							Net Total Cost		\$ 0.00								
Advance Line Amount (-)		\$ 0.00							Assisted Acquisition Servicing Fees Explanation										
Net Line Amount Due		\$ 0.00																	
Type of Service Requirements																			
<input type="checkbox"/> Severable Service <input type="checkbox"/> Non-severable Service <input checked="" type="checkbox"/> Not Applicable																			

IAA Order

IAA Number SPEI17C001037 - 000 - 01
GT&C # Order # Amendment/Mod #

Servicing Agency's Agreement
Tracking Number (Optional) MBOGP-OVPSPEI17C001

29. Advance Information (Complete Block 29 if the Advance Payment for Products/Services was checked "Yes" on the GT&C.)

Total Advance Amount for the Order \$ _____ [All Order Line advance amounts (Block 28) must sum to this total.]

Revenue Recognition Methodology (according to SFFAS 7) (Identify the Revenue Recognition Methodology that will be used to account for the Requesting Agency's expense and the Servicing Agency's revenue)

Straight-line – Provide amount to be accrued \$ _____ and Number of Months _____

Accrual Per Work Completed – Identify the accounting posting period:

Monthly per work completed & invoiced

Other – Explain other regular period (bimonthly, quarterly, etc.) for posting accruals and how the accrual amounts will be communicated if other than billed. _____

30. Total Net Order Amount: \$ 0.00

[All Order Line Net Amounts Due for reimbursable agreements and Net Total Costs for Assisted Acquisition Agreements (Block 28) must sum to this total.]

31. Attachments (State or list attachments.)

Key project and/or acquisition milestones (Optional except for Assisted Acquisition Agreements)

Other Attachments (Optional)

BILLING & PAYMENT INFORMATION

32. Payment Method (Check One) [Intra-governmental Payment and Collection (IPAC) is the Preferred Method.]

If IPAC is used, the payment method must agree with the IPAC Trading Partner Agreement (TPA).

Requesting Agency Initiated IPAC

Servicing Agency Initiated IPAC

Credit Card

Other – Explain other payment method and reasoning _____

33. Billing Frequency (Check One)

[An Invoice must be submitted by the Servicing Agency and accepted by the Requesting Agency BEFORE funds are reimbursed (i.e., via IPAC transaction)]

Monthly Quarterly Other Billing Frequency (include explanation) _____

34. Payment Terms (Check One)

7 days Other Payment Terms (include explanation): _____

IAA Order

IAA Number SPEI17C001037 - 000 - 01
 GT&C # Order # Amendment/Mod #

Servicing Agency's Agreement
 Tracking Number (Optional) MBOGP-OVPSPEI17C001

35. Funding Clauses/Instructions (Optional) (State and/or list funding clauses/instructions.)

36. Delivery/Shipping Information for Products (Optional)

Agency Name	
Point of Contact (POC) Name & Title	
POC Email Address	
Delivery Address /Room Number	
POC Telephone Number	
Special Shipping Information	

APPROVALS AND CONTACT INFORMATION

37. PROGRAM OFFICIALS

The Program Officials, as identified by the Requesting Agency and Servicing Agency, must ensure that the scope of work is properly defined and can be fulfilled for this Order. The Program Official may or may not be the Contracting Officer depending on each agency's IAA business process.


	Requesting Agency	Servicing Agency
Name	Katie Purucker	Allison Brigati
Title	Director of Administration	Associate Administrator, OGP
Telephone Number	[REDACTED]	
Fax Number		
Email Address	(b) (6)	@gsa.gov
SIGNATURE	KATHERINE PURUCKER <small>Digitally signed by KATHERINE PURUCKER DN: cn=Katherine Purucker, o=U.S. Government, ou=General Services Administration, email=k.purucker@gsa.gov</small>	Digitally signed by ALLISON BRIGATI DN: cn=Allison Brigati, o=U.S. Government, ou=General Services Administration, email=abrigati@gsa.gov
Date Signed	07-12-2017	07-25-2017

38. FUNDING OFFICIALS - The Funds Approving Officials, as identified by the Requesting Agency and Servicing Agency, certify that the funds are accurately cited and can be properly accounted for per the purposes set forth in the Order. The Requesting Agency Funding Official signs to obligate funds. The Servicing Agency Funding Official signs to start the work, and to bill, collect, and properly account for funds from the Requesting Agency, in accordance with the agreement.

	Requesting Agency	Servicing Agency
Name	Katie Purucker	Stefan Grabas
Title	Director of Administration	Funding Official
Telephone Number	[REDACTED]	
Fax Number		
Email Address	(b) (6)	@gsa.gov
SIGNATURE	KATHERINE PURUCKER <small>Digitally signed by KATHERINE PURUCKER DN: cn=Katherine Purucker, o=U.S. Government, ou=General Services Administration, email=k.purucker@gsa.gov</small>	Digitally signed by STEFAN GRABAS DN: cn=Stefan Grabas, o=U.S. Government, ou=General Services Administration, email=sgrabas@gsa.gov
Date Signed	07-25-2017	07-25-2017

IAA Order

IAA Number SPEI17C001037 - 000 - 01 Servicing Agency's Agreement
 GT&C # Order # Amendment/Mod # Tracking Number (Optional) _____

CONTACT INFORMATION		
FINANCE OFFICE Points of Contact (POCs)		
The finance office points of contact must ensure that the payment (Requesting Agency), billing (Servicing Agency), and advance/accounting information are accurate and timely for this Order.		
39.	Requesting Agency (Payment Office)	Servicing Agency (Billing Office)
Name	Kristin Savercool	General Services Administration
Title	Budget Analyst	Financial Information & Operations Div
Office Address	725 17th Street, NW Washington, DC 20503	USDA (FIOD-A) 2300 Main Street Kansas City, MO 64108
Telephone Number	[REDACTED]	[REDACTED]
Fax Number		
Email Address	(b) (6) [REDACTED]	[REDACTED]@gsa.gov
Signature & Date (Optional)	 <small>DO NOT WRITE IN THESE SPACES ORIGINAL SIGNATURES ARE REQUIRED ON ALL ORDERS DATE OF 7 OF 2018 04 04 00</small>	
40. ADDITIONAL Points of Contacts (POCs) (as determined by each Agency)		
This may include CONTRACTING Office Points of Contact (POCs).		
	Requesting Agency	Servicing Agency
Name		Valerie Whittington (Financial POC)
Title		Program Analyst
Office Address		1800 F Street, NW Washington, DC 20405
Telephone Number		[REDACTED]
Fax Number		
Email Address		[REDACTED]@gsa.gov
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		

CREDIT CARD WORKSHEET

ITEM		DATE
	Alaska Statewide Voters Data	
<input checked="" type="checkbox"/>	Submit for Approval	9/6/17
<input checked="" type="checkbox"/>	Order, Pay Invoice, Register, etc.	9/7/17
<input checked="" type="checkbox"/>	Create CL	9/8/17
<input checked="" type="checkbox"/>	Log Into Google Credit Card Log	9/8/17
<input checked="" type="checkbox"/>	Scan (approvals with receipt)	9/8/17
<input checked="" type="checkbox"/>	Upload Documents to CL & Process CL	9/8/17
<input type="checkbox"/>	Reconciled	
<input type="checkbox"/>	Date Received	
<input type="checkbox"/>	Date Delivered	
<input type="checkbox"/>		

COMMENTS

AMOUNT \$ 21.00

CL NUMBER CL2158195

SCANNED DOCUMENT NAME PACET Alaska Voters Data

COPY CL DOCUMENT CL2157730



Kris Palmer - M [redacted]@gsa.gov>

Re: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

1 message

Jonathan Clinton - M [redacted]@gsa.gov>

Tue, Sep 5, 2017 at 10:11 AM

To: Kris Palmer - M [redacted]@gsa.gov>

Approved.

On Fri, Sep 1, 2017 at 5:13 AM, Kris Palmer - M [redacted]@gsa.gov> wrote:

Good Morning Jon,

I submitting the following for payment via credit card:

Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

REQUESTER: PACEI Committee/ Ronald Williams
OFFICE SYMBOL: M/PACEI
ITEM: Statewide Voters Registration Data for Alaska
ESTIMATED COST: \$21.00
ACCOUNTING CODE: 262.S00PC120.EX10.25.PCOEI.J28
DATE NEEDED: ASAP
VENDOR: Alaska State Government
JUSTIFICATION: Information is being requested by the Presidential Advisory Commission on Election Integrity.

Thanks



Kris L. Palmer

Kris L. Palmer
Program Analyst
Office of Governmentwide Policy (M)
1800 F Street, NW - [redacted]
Washington, DC 20405
Office: [redacted]
Email: [redacted]@gsa.gov

al 7/17 - 10:47 AM
left voice mail
message
cost: 21.00
paid via phone
on 9/17/17
on will intercept



Go GREEN Keep It On The Screen!

Jon Clinton
Chief of Staff
Office of Government-wide Policy
U.S. General Services Administration

(b) (6)

RECEIPT		Date <u>9/7/17</u>	No. <u>164071</u>
Received From <u>Chris L. Palmer</u>			
Address <u>1800 F Street NW</u>			
<u>Washington DC 20405</u>			Dollars (\$ <u>21.00</u>)
For <u>Voter List for Presidential Advisory Commission on Election Integrity</u>			
How Paid <u>Credit Card</u>		Balance Due <u>0</u>	(b) (6)

AN DIV OF ELECTIONS
240 MAIN ST SUITE 4
JUNEAU, AK 99801
907 465 3319

Merchant ID: 2527520105
Ter a IC: 001734000252752010501

Phone Order

XXXXXXXXXX
MASTERCARD

Amount: \$ 21.00
Tax: \$ 0.00
Total: \$ 21.00

09/07/17
Inv #: 000001
Acqrd: Online
AVS Code: ZIP MATCH Z

Entry Method: Manual
09:04:22
Acq Code: 030140

Customer Entry
Time: 10/1



Kris Palmer - M <[REDACTED]@gsa.gov>

RE: Publicly available voter registration data

1 message

FN-OVP-Election Integrity Staff <(b) (6)>

Wed, Sep 6, 2017 at 1:54 PM

To: "Thompson, Michaela R (GOV)" <[REDACTED]@alaska.gov>

Cc: "Bahnke, Josephine H (GOV)" <[REDACTED]@alaska.gov>, Kris Palmer - M <[REDACTED]@gsa.gov>

Good afternoon Ms. Thompson,

Thank you again for taking the time to speak with me and answer my questions. Per our conversation, I have copied my colleague, Ms. Kris Palmer, who will provide you with the credit card information to purchase your state's publicly available voter registration data. Ms. Palmer's direct number is [REDACTED]. Kris, please coordinate with Michaela on a time that works best for both of you to purchase the data.

Also, the address where the DVD can be sent is: Ron Williams, Policy Advisor, Presidential Advisory Commission on Election Integrity, 1650 Pennsylvania Avenue, NW [REDACTED] Washington, D.C. 20504.

Please advise if we need to provide anything additional.

Many thanks in advance,
Ron Williams

-----Original Message-----

From: Thompson, Michaela R (GOV) [mailto:[REDACTED]@alaska.gov]

Sent: Wednesday, September 6, 2017 1:07 PM

To: FN-OVP-Election Integrity Staff <(b) (6)>

Cc: Bahnke, Josephine H (GOV) <[REDACTED]@alaska.gov>

Subject: RE: Publicly available voter registration data

Good Morning Mr. Williams,

I have attempted to call the number you provided below, but it seems that the voicemail box is not set up. Please give me a call at my direct line [REDACTED] and I can assist you with the purchase of the statewide voter list.

Thank you,

Michaela R. Thompson
Election Coordinator
State of Alaska, Division of Elections
Director's Office
Work: [REDACTED]

-----Original Message-----

From: FN-OVP-Election Integrity Staff [mailto:(b) (6)]

Sent: Wednesday, September 06, 2017 5:14 AM

To: Bahnke, Josephine H (GOV)

Cc: Thompson, Michaela R (GOV)

Subject: RE: Publicly available voter registration data

Thank you! Ms. Thompson, I look forward to speaking with you.

Thank you,
Ron Williams

-----Original Message-----

From: Bahnke, Josephine H (GOV) [mailto:[REDACTED]@alaska.gov]

Sent: Wednesday, September 6, 2017 9:12 AM

To: FN-OVP-Election Integrity Staff (b) (6)
Cc: Thompson, Michaela R (GOV) <@alaska.gov>
Subject: Re: Publicly available voter registration data

Mr. Williams,

Thank you for the reminder email. Our Election Coordinator, Ms. Michaela Thompson will assist you with the purchase of the statewide voter list. I've copied her on this email so she has your contact information.

Thanks again,
JHB

Sent from my iPhone

> On Sep 6, 2017, at 4:31 AM, FN-OVP-Election Integrity Staff (b) (6) wrote:

>
> Good morning Ms. Bahnke,
>
> I am following-up with you regarding purchasing your state's publicly available voter registration data. We have a few questions pertaining to the payment method. If you, or someone from your office can call me at (b) (6) I would greatly appreciate it.

>
> Thank you,
> Ron Williams

> -----Original Message-----

> From: FN-OVP-Election Integrity Staff
> Sent: Thursday, August 31, 2017 2:54 PM
> To: (b) (6) <@alaska.gov> <@alaska.gov>
> Cc: FN-OVP-Election Integrity Staff (b) (6)
> Subject: Publicly available voter registration data

> Greetings Ms. Bahnke!

>
> On August 21, 2017 the Presidential Advisory Commission on Election Integrity received the response from Lt. Governor Byron Mallot regarding our request to obtain your state's publicly available voter registration data. Lt. Governor Mallot noted that the Alaska Division of Elections will prepare a statewide voter registration list - with applicable data fields - to the Commission for a fee of \$21. We are prepared to purchase your state's publicly available voter registration data. Can you please advise with whom we need to speak to provide payment?

> If you have any questions, please feel free to contact me via e-mail or by phone at (b) (6)

> Respectfully,

>
> Ron Williams
> Policy Advisor
> Presidential Advisory Commission on Election Integrity
> Email: (b) (6)
> Phone (b) (6)



Kris Palmer - M [redacted]@gsa.gov>

RE: FW: GEORGIA VOTERS DATA

1 message

Hallman, John <[redacted]@sos.ga.gov>
To: Kris Palmer - M <[redacted]@gsa.gov>

Thu, Sep 21, 2017 at 11:22 AM

Good Morning Kris,

DL201709210000
created on 9/21/17
\$255.00
Check Pmt.

(b) (4)

Remit Address

Secretary of State

Attn: Procurement Administration

2 MLK Jr. Drive

[redacted]

Atlanta, GA 30334

Thanks,

John

From: Kris Palmer - M [mailto:[redacted]@gsa.gov]

Sent: Thursday, September 21, 2017 11:02 AM

To: Hallman, John <[redacted]@sos.ga.gov>; **(b) (6)**

Subject: Fwd: FW: GEORGIA VOTERS DATA

Good Morning John,

In order for me to initiate the paperwork to have a check cut to pay the invoice for \$255.00. I will need some additional information:

- What is the tax id for The Georgia Secretary of State's Office?
- Remit Address - Should the check be mail to the [2 MLK Jr. Drive SE](#) address?

Thanks



Kris Palmer - M [REDACTED]@gsa.gov>

RE: GEORGIA VOTERS DATA

1 message

Williams, Ronald E. EOP/OVP <[REDACTED]@ovp.eop.gov>

Thu, Sep 14, 2017 at 11:30 AM

To: "Hallman, John" [REDACTED]@sos.ga.gov>, Kris Palmer - M [REDACTED]@gsa.gov>

Good morning Mr. Hallman –

Please find attached the completed Voter List Order Form. I could not access the "Description of Order" dropdown menu. Please advise if either Ms. Palmer or myself know if we need to provide any additional information.

Respectfully,

Ron Williams

From: Hallman, John [mailto:[REDACTED]@sos.ga.gov]**Sent:** Thursday, September 14, 2017 8:04 AM**To:** Kris Palmer - M [REDACTED]@gsa.gov>; Williams, Ronald E. EOP/OVP <(b) (6)>**Subject:** RE: GEORGIA VOTERS DATA

Ron,

A link to a fillable PDF order form can be found on our website here, >http://sos.ga.gov/admin/uploads/Voter_List_Order_Form_3-27-171.pdf<.

Please complete this form and return it to me via email.

Thanks,

John Hallman

Election Systems Manager, State Elections Division

Georgia Secretary of State Brian P. Kemp

2 MLK Jr. Drive, SE

[REDACTED]
Atlanta, GA 30334

[REDACTED] (main)

[REDACTED] (direct)

From: Kris Palmer - M [mailto:[REDACTED]@gsa.gov]
Sent: Thursday, September 14, 2017 7:43 AM
To: [REDACTED]@ovp.eop.gov; Hallman, John [REDACTED]@sos.ga.gov>
Subject: GEORGIA VOTERS DATA

Good Morning Ron,

John Hallman from Georgia State left me a voice mail message in regards to purchasing the Georgia State Voters Data via invoice. Mr. Hallman stated that he thinks they can invoice. Please complete the order form on Georgia's website and email it to Mr. Hallman at [REDACTED]@sos.ga.gov.

If you have any additional questions, you can reach Mr. Hallman at [REDACTED] and they were shutdown for a few days because of the weather.

Thanks

Kris L. Palmer

Kris L. Palmer

Program Analyst

Office of Governmentwide Policy (M)

1800 F Street, NW - [REDACTED]

Washington, DC [REDACTED]

Office: [REDACTED]

Email: kris.palmer@gsa.gov



Go GREEN Keep It On The Screen!

 **Georgia Voter List Order Form_9.14.2017.pdf**
111K

Secretary of State
Elections Division

2 Martin Luther King Jr. Dr. Suite 802 - West Tower Atlanta, GA 30334-1505

VOTER LIST ORDER FORM



ORDER NUMBER: _____

DATE: 9/14/2017

NAME: Ron Williams, Police Advisor

SHIPPING ADDRESS: (Please provide a physical mailing address. All files will be delivered by UPS)

President's Advisory Commission on Election Integrity
1650 Pennsylvania Avenue, N.W. #2000
Washington, DC 20504

EMAIL ADDRESS: **(b) (6)**

CONTACT PERSON: Ron Williams

CONTACT PHONE: _____

NOTE: All lists will be delivered on a CD.

FOR COUNTY USE ONLY - Payment Only _____ County provided list by (list county name) _____
Date Customer Received Voters List _____ Date Payment Mailed to SOS _____

Check Money Order Check/Money Order Number _____
Amount \$235.00 Date Payment Mailed _____

Access http://sos.ga.gov/index.php/elections/order_voter_registration_lists_and_files for list prices, etc. Electronic file only includes date last voted for each registered voter. Contact us via email at bphifer@sos.ga.gov with any questions. Normal production time is 1-2 weeks upon receipt of payment. Please make check or money order payable to Secretary of State. Voters List is a CSV file and can be opened in Microsoft Excel. Voters List does not include telephone numbers, Date of Birth, SSN# or DL#. * Statewide Voter Files will be in a text file format and has to be imported into a data spreadsheet program.

NOTE - All files are password protected. In order to open the Electronic file, WinZip has to be installed on your computer. There will be instructions on the disc provided to you by the Georgia Secretary of State IT Department for the use of unzipping the password protected file. This option provided to you, has been successfully tested by Election staff members and approved for use. If you encounter any issues with administrative access or other issues, please consult your IT Department or a WinZip Customer Service Representative.

* STATEWIDE VOTER FILE If you are ordering the Statewide Voter File check the box, skip Voter List Order below and just sign.

VOTERS LIST ORDER
(Please include a detailed description of your request including county and/or municipality.)
Description of Order: SELECT LIST TYPE FROM DROPDOWN MENU Active Voters Active and Inactive Voters
County(s): (Required) _____
Municipality(s): (Only include Municipality if you are requesting a Municipal list) City of _____
 District Number (s) _____
 Precinct Number (s) _____
 Neither _____

Warning: In accordance with O.C.G.A. §21-2-601, any person who uses the list of electors provided for in §21-2-225 for commercial purposes shall be guilty of a misdemeanor.

(b) (6)
Signature

PRINT FORM



Kris Palmer - M [redacted]@gsa.gov>

Re: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

1 message

Jonathan Clinton - M [redacted]@gsa.gov>
To: Kris Palmer - M [redacted]@gsa.gov>

Tue, Sep 5, 2017 at 10:12 AM

Approved.

On Tue, Sep 5, 2017 at 6:54 AM, Kris Palmer - M [redacted]@gsa.gov> wrote:
Good Morning Jon,

I didn't receive your approval for this request.

Thanks



Kris L. Palmer

Kris L. Palmer
Program Analyst
Office of Governmentwide Policy (M)
1800 F Street, NW - [redacted]
Washington, DC 20405
Office [redacted]
Email: [redacted]@gsa.gov

Description: Description: MC900437801[1] Go GREEN Keep It On The S

----- Forwarded message -----

From: Kris Palmer - M [redacted]@gsa.gov>
Date: Fri, Sep 1, 2017 at 5:18 AM
Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL
To: Jonathan Clinton [redacted]@gsa.gov>

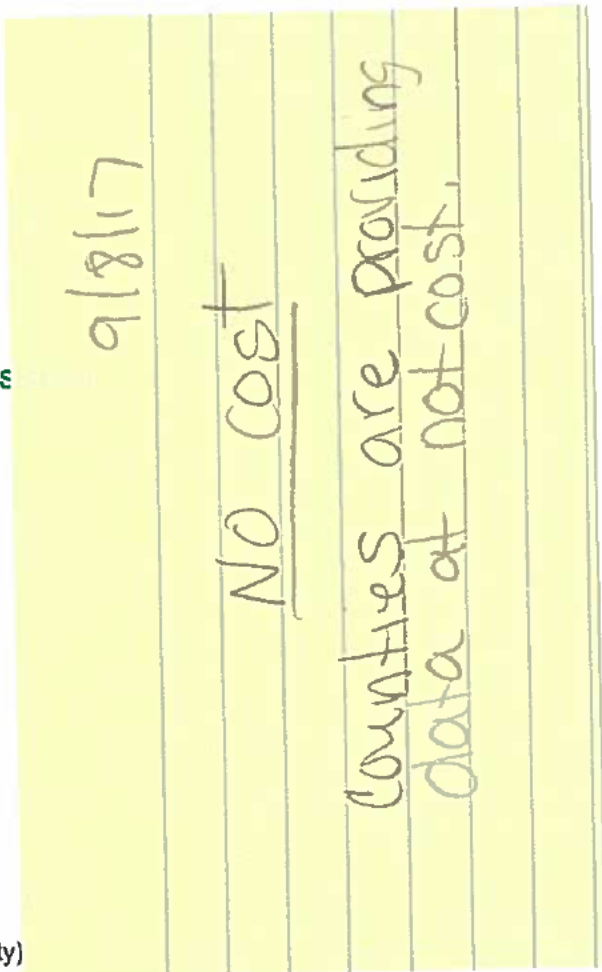
Good Morning Jon,

I submitting the following for payment via credit card:

Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

REQUESTER: PACEI Committee/ Ronald Williams
OFFICE SYMBOL: M/PACEI
ITEM: Statewide Voters Registration Data for Hawaii (Honolulu County)
ESTIMATED COST: \$200.00
ACCOUNTING CODE: 262.S00PC120.EX10.25.PCOEI.J28
DATE NEEDED: ASAP
VENDOR: Hawaii State Government
JUSTIFICATION: Information is being requested by the Presidential Advisory Commission on Election Integrity.

Thanks





Kris L. Palmer

Kris L. Palmer
Program Analyst
Office of Governmentwide Policy (M)
1800 F Street, NW - [REDACTED]
Washington, DC 20405
Office: [REDACTED]
Email [REDACTED]@gsa.gov



Go GREEN Keep It On The Screen!

Jon Clinton
Chief of Staff
Office of Government-wide Policy
U.S. General Services Administration

(b) (6)

CREDIT CARD WORKSHEET

		DATE
ITEM	Idaho Statewide Voters Data	
<input checked="" type="checkbox"/>	Submit for Approval	9/5/17
<input checked="" type="checkbox"/>	Order, Pay Invoice, Register, etc.	9/5/17
<input checked="" type="checkbox"/>	Create CL	9/8/17
<input checked="" type="checkbox"/>	Log Into Google Credit Card Log	9/8/17
<input checked="" type="checkbox"/>	Scan (approvals with receipt)	9/8/17
<input checked="" type="checkbox"/>	Upload Documents to CL & Process CL	9/8/17
<input type="checkbox"/>	Reconciled	
<input type="checkbox"/>	Date Received	
<input type="checkbox"/>	Date Delivered	
<input type="checkbox"/>		
<u>COMMENTS</u>		
AMOUNT <u> \$21.00 </u>		
CL NUMBER <u> CL2158182 </u>		
SCANNED DOCUMENT NAME <u> PACEI Idaho Voters Data </u>		
COPY CL DOCUMENT <u> CL2157730 </u>		



Kris Palmer - M <[redacted]@gsa.gov>

Re: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

1 message

Jonathan Clinton - M <[redacted]@gsa.gov>
To: Kris Palmer - M <[redacted]@gsa.gov>

Tue, Sep 5, 2017 at 10:13 AM

Approved.

On Tue, Sep 5, 2017 at 7:08 AM, Kris Palmer - M <[redacted]@gsa.gov> wrote:

Good Morning Jon,

I didn't receive your approval for this request.

Thanks



Kris L Palmer

Kris L. Palmer
Program Analyst
Office of Governmentwide Policy (M)
1800 F Street, NW - [redacted]
Washington, DC 20405
Office: [redacted]
Email: [redacted]@gsa.gov



Go GREEN Keep It On The Screen!

----- Forwarded message -----

From: Kris Palmer - M <[redacted]@gsa.gov>
Date: Fri, Sep 1, 2017 at 5:20 AM
Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL
To: Jonathan Clinton <[redacted]@gsa.gov>

Good Morning Jon,

I submitting the following for payment via credit card:

Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

REQUESTER: PACEI Committee/ Ronald Williams
OFFICE SYMBOL: M/PACEI
ITEM: Statewide Voters Registration Data for Idaho
ESTIMATED COST: \$20.00
ACCOUNTING CODE: 262.S00PC120.EX10.25.PCOEI.J28
DATE NEEDED: ASAP
VENDOR: Idaho State Government
JUSTIFICATION: Information is being requested by the Presidential Advisory Commission on Election Integrity.

IDAHO *Thank you*



PURCHASE RECEIPT

Secretary of State
Secretary of State

450 N. 4th Street
Boise ID 83720

OTC Local Ref ID: 18687562
9/1/2017 07:56 AM

Status:

APPROVED

Customer Name:

Kris L Palmer

Type:

MasterCard

Credit Card Number:

(b) (6)

Idaho total amount charged

USD\$21.00

Items	Location	Quantity	TPE Order ID	Total Amount
350- Voter Registration List	Secretary of State	1	14538118	\$20.00
Note: Statewide Voter File with History				
Clerk Initials: bk 2025010525				
Total remitted to the Secretary of State				\$20.00

Signature

IDAHO SECRETARY OF STATE
09/05/2017 05:00
CK:14538118 CT:172099 BH:1601151
1@ 20.00 = 20.00 VOTER LIST #2

STATE OF IDAHO OFFICE OF THE SECRETARY OF STATE

LAWRENCE DENNEY
SECRETARY OF STATE
(208) 334-2852
FAX (208) 334-2282



700 W JEFFERSON, STE E-205
PO BOX 83720
BOISE, IDAHO 83720-0080

VOTER REGISTRATION DATA REPORT ORDER FORM

Extract File

This extract is a zip file containing two files. The first is a HTML file containing the field information while the second is a pipe delimited text file containing all of the Voter Registration data. The text file can be imported into any database program that will accomodate the number or records contained in the file.

Printed Reports

This report can be run and printed out on paper for County Data Only.

1. TYPE OF REPORT:

- Statewide
- 1st Congressional District
- 2nd Congressional District
- Legislative District [circle all that apply]

1	8	15	22	29
2	9	16	23	30
3	10	17	24	31
4	11	18	25	32
5	12	19	26	33
6	13	20	27	34
7	14	21	28	35

2. SCOPE OF REPORT:

- Voter Registration Information
- Voter Registration Information and Voter History

3. OUTPUT MEDIA:

- CD [\$20 per CD copy]
- Paper [\$.25 per page]

4. REQUESTING PARTY:

Name: Ron Williams

Address: 1650 Penosy Avenue, NW
[REDACTED]

Telephone: [REDACTED]

Send the above order to:
[if different from requesting party]

- Countywide
County Name: _____
- County Precinct
County Name: _____
Precinct Name/Number: _____

Name: _____

Address: _____

Telephone: _____



STATE OF IDAHO
OFFICE OF THE SECRETARY OF STATE
LAWRENCE DENNEY

Voter Registration Data Report Acknowledgement Form

Pursuant to Section 34-437A (3), Idaho Code:

“No person to whom a list of statewide electors is furnished and no person who acquires a list of statewide electors prepared from such list shall use any information contained therein for the purpose of mailing or delivering any advertisement or offer for any property, establishment, organization, product, or service or for the purpose of mailing or delivering any solicitation for money, services, or anything of value. Provided however, that any such list and label may be used for any political purpose.”

I Ron Williams, have read the statutory prohibitions concerning the use of any information contained in the list of registered electors of the State of Idaho.

DATE: 8.31.2017

(b) (6)

Ron Williams

Printed Name
1650 Pennsylvania Ave, NW

Washington, DC 20004
Address

[Redacted]
Telephone



Kris Palmer - M [redacted]@gsa.gov>

Voter Registration Data Report Order Form - Presidential Advisory Commission on Election Integrity

1 message

FN-OVP-Election Integrity Staff <(b) (6)>
To: "elections@sos.idaho.gov" <[redacted]@sos.idaho.gov>
Cc: "kris.palmer@gsa.gov" <[redacted]@gsa.gov>

Thu, Aug 31, 2017 at 12:09 PM

Greetings!

Attached is the completed "Voter Registration Data Report Order Form" submitted by the Presidential Advisory Commission on Election Integrity. Please advise if we need to provide anything additional.

Respectfully,

Ron Williams
Policy Advisor
Presidential Advisory Commission on Election Integrity
Email: (b) (6)
Phone: [redacted]

 IdahoVoterRegistrationDataReportOrderForm_8.31.17.pdf
143K



Click here to clear form.

Credit Card Payment Transmittal Form

[all fields on form are required]

Order Information:
[description of what payment is for - for example, name of filing this form is attached to]

Name:
[enter name exactly as it appears on credit card]

Billing Address:

[city]

[state]

[zip code]

Telephone Number:

Type of Card: Mastercard Visa Discover

Card Number:

Expiration [mm/yy] /

Authorized Charge:

All fields on the transmittal form are required.
Your payment cannot be processed if all fields are not complete.

Note: In accordance with the contract between the State of Idaho and our service provider Access Idaho, a \$1 non-refundable fee is added to each transaction. The Secretary of State's office does not keep any part of this fee.

Privacy Notice: This form is used to process your credit card payment for a filing or service with the Idaho Secretary of State's office. Your credit card information is NOT retained in our office. The transmittal form is shredded after your filing or service request is processed.

Department Direct Fax Numbers:	Business Entities	<input type="text" value="REDACTED"/>
	UCC / Liens	
	Elections	
All Other Departments:	Fiscal	<input type="text" value="REDACTED"/>

CREDIT CARD WORKSHEET

		DATE
ITEM	Voters Data	
<input checked="" type="checkbox"/>	Submit for Approval	9/5/17
<input checked="" type="checkbox"/>	Order, Pay Invoice, Register, etc.	9/8/17
<input checked="" type="checkbox"/>	Create CL	9/18/17
<input checked="" type="checkbox"/>	Log Into Google Credit Card Log	9/18/17
<input checked="" type="checkbox"/>	Scan (approvals with receipt)	9/18/17
<input checked="" type="checkbox"/>	Upload Documents to CL & Process CL	9/19/17
<input checked="" type="checkbox"/>	Reconciled	9/18/17
<input type="checkbox"/>	Date Received	
<input type="checkbox"/>	Date Delivered	
<input type="checkbox"/>		
<u>COMMENTS</u>		
AMOUNT <u>\$ 1,061.00</u>		
CL NUMBER <u>CL2160314</u>		
SCANNED DOCUMENT NAME <u>Iowa State Voters Data</u>		
COPY CL DOCUMENT <u>CL2158174</u>		



Kris Palmer - M <[redacted]@gsa.gov>

Re: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

1 message

Jonathan Clinton - M <[redacted]@gsa.gov>
To: Kris Palmer - M <[redacted]@gsa.gov>

Tue, Sep 5, 2017 at 10:13 AM

Approved.

On Tue, Sep 5, 2017 at 7:09 AM, Kris Palmer - M <[redacted]@gsa.gov> wrote:
Good Morning Jon,

I didn't receive your approval for this request.

Thanks



Kris L Palmer

Kris L. Palmer
Program Analyst
Office of Governmentwide Policy (M)
1800 F Street, NW [redacted]
Washington, DC 20405
Office: [redacted]
Email: [redacted]@gsa.gov



Go GREEN Keep It On The Screen!

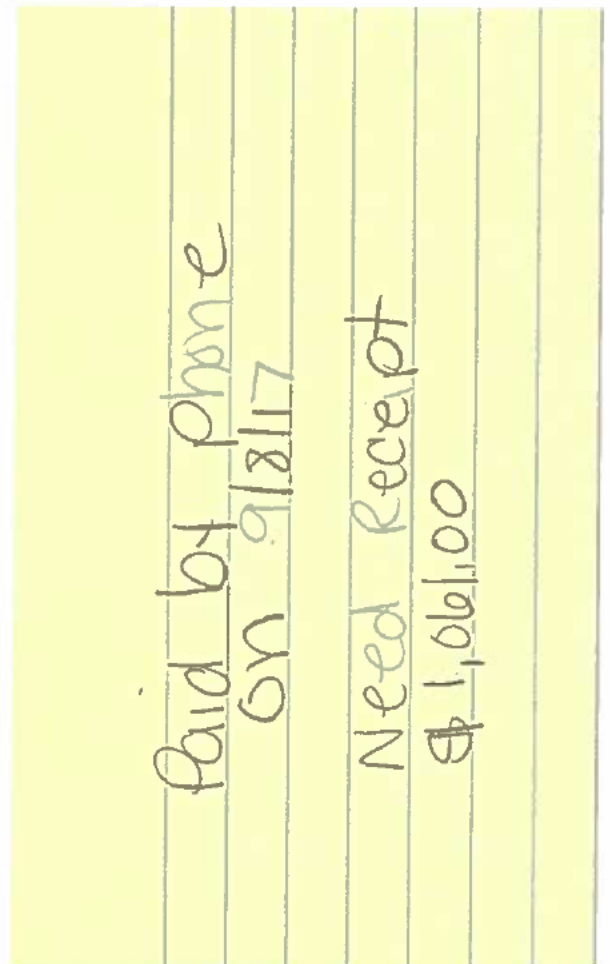
----- Forwarded message -----
From: Kris Palmer - M <[redacted]@gsa.gov>
Date: Fri, Sep 1, 2017 at 5:21 AM
Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL
To: Jonathan Clinton <[redacted]@gsa.gov>

Good Morning Jon,

I submitting the following for payment via credit card:

Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

REQUESTER: PACEI Committee/ Ronald Williams
OFFICE SYMBOL: M/PACEI
ITEM: Statewide Voters Registration Data for Iowa
ESTIMATED COST: \$1,500.00
ACCOUNTING CODE: 262.S00PC120.EX10.25.PCOEI.J28
DATE NEEDED: ASAP
VENDOR: Iowa State Government
JUSTIFICATION: Information is being requested by the Presidential Advisory Commission on Election Integrity.



Thanks



U.S. General Services Administration

Kris L. Palmer

Kris L. Palmer
Program Analyst
Office of Governmentwide Policy (M)
1800 F Street, NW [REDACTED]
Washington, DC 20405
Office: [REDACTED]
Email: [REDACTED]@gsa.gov



Go GREEN Keep It On The Screen!

—
Jon Clinton
Chief of Staff
Office of Government-wide Policy
U.S. General Services Administration

(b) (6)

INVOICE



PAUL D. PATE
IOWA SECRETARY OF STATE
LUCAS BUILDING, FIRST FLOOR
DES MOINES, IOWA 50319
PHONE: (515) 281-5204

Date:	9/8/2017
Account:	MCVD

Invoice Number: 094111
Invoice Date: 9/ 8/2017
Agent Name: MIKE

KRIS L PALMER
1800 F ST NW
WASHINGTON, DC 20405

Billing Information

CARD NUMBER: XXXX XXXX XXXX
KRIS L PALMER

Quantity	Code	Item Description	Price	Extended Price
1	VDC	DATA CHARGE STATEWIDE EX-005 AIP	\$1,061.0000	\$1,061.0000

Total: \$1,061.00

COMMENT:

THIS IS NOT A BILL

**State of Iowa
Specifications and Order Form for Voter List**

Requestor Name: Ron Williams

Daytime Phone: [REDACTED]

Address: 1650 Pennsylvania Avenue, N.W., Eisenhower Executive Office Building [REDACTED] Washington, D.C. 20504

Information from voter registration records can only be used:

- To request a registrant's vote at an election.
- For a bona fide political research, or
- For a genuine political purpose.
- For a bona fide official purpose by an elected official.

I am aware that information from voter registration records may only be used lawfully for the reasons listed above. I understand that misuse of the information, including commercial use, is a serious misdemeanor under Iowa law. I agree to pay the cost of the above ordered list before delivery.

Intended Use of List: To assist with verification of voter registration data research of the Presidential Advisory Commission on Election Integrity.

Signature: (b) (6)

Date: 09/01/2017

List Information

Option 1: Voter List

Option 2: Absentee List

A. Jurisdiction(s) of voters to include: Statewide voter registration list and vote history

A. Jurisdiction(s) of voters to include: _____

B. Type of Voters:

Active Only Active, Inactive, and Pending

B. Election(s): _____

C. Type of Information:

Contact Information Only
 Contact Information and Election Participation (electronic lists only)

C. Do you want to receive updates to the list?

No Yes

Frequency of Updates: Daily

Weekly

Monthly

Election Participation Options:

Last 5 elections of every type

Specify elections: _____

2,122,000
\$1,061.00

IOWA SECRETARY OF STATE
 2017 SEP -1 PM 2:55

RECEIVED

List Format

Excel or Comma Delimited (CSV) - Email Excel or Comma Delimited (CSV) - CD-ROM

Paper - describe the order you want the voters listed: _____

Payment Method

Note: Payment must be received before list is provided. If paying by credit card, you will be contacted to request your credit card information.

Cash/Check

Credit Card

Office Use Only: _____

Delivery Method

Note: Orders that are shipped will be charged for shipping.

Email the list to: (b) (6)

Pick up at Secretary of State's Office or at the County Auditor's Office: _____

For governmental agencies only: Send with invoice; payment will be made within 80 days

CREDIT CARD WORKSHEET

		DATE
ITEM	Missouri Voters Data	
<input checked="" type="checkbox"/>	Submit for Approval	9/5/17
<input checked="" type="checkbox"/>	Order, Pay Invoice, Register, etc.	9/8/17
<input checked="" type="checkbox"/>	Create CL	9/8/17
<input checked="" type="checkbox"/>	Log Into Google Credit Card Log	9/8/17
<input checked="" type="checkbox"/>	Scan (approvals with receipt)	9/8/17
<input checked="" type="checkbox"/>	Upload Documents to CL & Process CL	9/8/17
<input type="checkbox"/>	Reconciled	
<input type="checkbox"/>	Date Received	
<input type="checkbox"/>	Date Delivered	
<input type="checkbox"/>		

COMMENTS

AMOUNT \$ 36.25

CL NUMBER CL2158180

SCANNED DOCUMENT NAME PACEI Missouri Voters Data

COPY CL DOCUMENT CL2157730



Kris Palmer - M <[redacted]@gsa.gov>

Re: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

1 message

Jonathan Clinton - M <[redacted]@gsa.gov>
To: Kris Palmer - M <[redacted]@gsa.gov>

Tue, Sep 5, 2017 at 10:12 AM

Approved.

On Tue, Sep 5, 2017 at 6:56 AM, Kris Palmer - M <[redacted]@gsa.gov> wrote:

Good Morning Jon,

I didn't receive your approval for this request.

Thanks



Kris L Palmer

Kris L. Palmer
Program Analyst
Office of Governmentwide Policy (M)
1800 F Street, NW - [redacted]
Washington, DC 20405
Office: [redacted]
Email: [redacted]@gsa.gov



Go GREEN Keep It On The Screen!

----- Forwarded message -----
From: Kris Palmer - M <[redacted]@gsa.gov>
Date: Fri, Sep 1, 2017 at 5:24 AM
Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL
To: Jonathan Clinton <[redacted]@gsa.gov>

Good Morning Jon,

I submitting the following for payment via credit card:

Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

REQUESTER: PACEI Committee/ Ronald Williams
OFFICE SYMBOL: M/PACEI
ITEM: Statewide Voters Registration Data for Missouri
ESTIMATED COST: \$35.00
ACCOUNTING CODE: 262.S00PC120.EX10.25.PCOEI.J28
DATE NEEDED: ASAP
VENDOR: Missouri State Government
JUSTIFICATION: Information is being requested by the Presidential Advisory Commission on Election Integrity.



Kris Palmer - M [redacted]@gsa.gov>

Receipt : Missouri : Secretary of State

1 message

customerservice@collectorsolutions.com <customerservice@collectorsolutions.com>

Fri, Sep 8, 2017 at 12:25 PM

To: [redacted]@gsa.gov

Receipt
Missouri : Secretary of State

9/8/2017 - 11:25:48 AM (CT)

name Kris L. Palmer
12284943
effective date 9/8/2017
payment method Credit Card
account number (b) (6)

\$35.00
convenience fee amount \$1.25
total remitted \$36.25

Elections
(*****9999) - \$35.00

The charge will show on your account as :

CSI Office of Secretary of St



Powered by...

CREDIT CARD WORKSHEET

ITEM		DATE
	Montana Statewid Voters Registration Data	
<input checked="" type="checkbox"/>	Submit for Approval	9/6/17
<input checked="" type="checkbox"/>	Order, Pay Invoice, Register, etc.	8/30/17
<input checked="" type="checkbox"/>	Create CL	9/7/17
<input checked="" type="checkbox"/>	Log Into Google Credit Card Log	9/7/17
<input checked="" type="checkbox"/>	Scan (approvals with receipt)	9/7/17
<input checked="" type="checkbox"/>	Upload Documents to CL & Process CL	9/7/17
<input checked="" type="checkbox"/>	Reconciled	9/7/17
<input type="checkbox"/>	Date Received	
<input type="checkbox"/>	Date Delivered	
<input type="checkbox"/>		
<u>COMMENTS</u>		
AMOUNT <u> \$1,000.00 </u>		
CL NUMBER <u> CL 2157733 </u>		
SCANNED DOCUMENT NAME <u> PACEI MT Voters Data </u>		
COPY CL DOCUMENT <u> CL 2157730 </u>		



Kris Palmer - M [redacted]@gsa.gov>

Re: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

1 message

Jonathan Clinton - M [redacted]@gsa.gov>
To: Kris Palmer - M [redacted]@gsa.gov>

Tue, Sep 5, 2017 at 10:13 AM

Approved.

On Tue, Sep 5, 2017 at 6:57 AM, Kris Palmer - M [redacted]@gsa.gov> wrote:
Good Morning Jon,

I didn't receive your approval for this request.

Thanks



Kris L Palmer

Kris L. Palmer
Program Analyst
Office of Governmentwide Policy (M)
1800 F Street, NW [redacted]
Washington, DC 20405
Office: [redacted]
Email [redacted]@gsa.gov



Go GREEN Keep It On The Screen!

----- Forwarded message -----

From: Kris Palmer - M [redacted]@gsa.gov>
Date: Fri, Sep 1, 2017 at 5:25 AM
Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL
To: Jonathan Clinton [redacted]@gsa.gov>

Good Morning Jon,

I submitting the following for payment via credit card:

Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

REQUESTER: PACEI Committee/ Ronald Williams
OFFICE SYMBOL: M/PACEI
ITEM: Statewide Voters Registration Data for Montana
ESTIMATED COST: \$1,000.00
ACCOUNTING CODE: 262.S00PC120.EX10.25.PCOEI.J28
DATE NEEDED: ASAP
VENDOR: Montana State Government
JUSTIFICATION: Information is being requested by the Presidential Advisory Commission on Election Integrity.

Montana Secretary of State

Voter File

Corey Stapleton
Secretary of State

[Instructions](#) | [Fees](#) | [Feedback](#)

Receipt

Thank you for your purchase. This is your receipt, please print this page for your records.

Your file(s) will be sent via the State of Montana's File Transfer Service.

Unique ID: (b) (6)

Date: 2017-08-30

File(s) purchased:

Statewide Voter File

\$1000 Via FTS

Total Cost: \$1000

[Home](#)

[Print](#)

CREDIT CARD WORKSHEET

ITEM		DATE
	Oregon Voters Data	
<input checked="" type="checkbox"/>	Submit for Approval	9/1/17
<input checked="" type="checkbox"/>	Order, Pay Invoice, Register, etc.	9/8/17
<input checked="" type="checkbox"/>	Create CL	9/8/17
<input checked="" type="checkbox"/>	Log Into Google Credit Card Log	9/8/17
<input checked="" type="checkbox"/>	Scan (approvals with receipt)	9/8/17
<input checked="" type="checkbox"/>	Upload Documents to CL & Process CL	9/8/17
<input type="checkbox"/>	Reconciled	
<input type="checkbox"/>	Date Received	
<input type="checkbox"/>	Date Delivered	
<input type="checkbox"/>		

COMMENTS

AMOUNT \$ 500.00

CL NUMBER CL 2158174

SCANNED DOCUMENT NAME PACEI Oregon Voters Data

COPY CL DOCUMENT CL 215 7730



Kris Palmer - M [REDACTED]@gsa.gov>

Re: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

1 message

Jonathan Clinton - M [REDACTED]@gsa.gov>

Fri, Sep 1, 2017 at 8:14 AM

To: Kris Palmer - M [REDACTED]@gsa.gov>

Approved.

Sent from my iPhone

On Sep 1, 2017, at 5:28 AM, Kris Palmer - M [REDACTED]@gsa.gov> wrote:

Good Morning Jon,

I submitting the following for payment via credit card:

Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

REQUESTER: PACEI Committee/ Ronald Williams
OFFICE SYMBOL: M/PACEI
ITEM: Statewide Voters Registration Data for Oregon
ESTIMATED COST: \$500.00
ACCOUNTING CODE: 262.S00PC120.EX10.25.PCOEI.J28
DATE NEEDED: ASAP
VENDOR: Oregon State Government
JUSTIFICATION: Information is being requested by the Presidential Advisory Commission on Election Integrity.

Thanks



U.S. General Services Administration

Kris L Palmer

Kris L. Palmer
Program Analyst
Office of Governmentwide Policy (M)
1800 F Street, NW [REDACTED]
Washington, DC 20405
Office: [REDACTED]
Email: [REDACTED]@gsa.gov

Description: Description: MC900437801[1] **Go GREEN Keep It On The Screen!**



Kris Palmer - M [redacted]@gsa.gov>

Request for Oregon Statewide Voter List - Presidential Advisory Commission on Election Integrity - Receipt

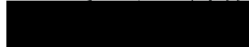
1 message

MIFSUD Candy L * SOS [redacted]@oregon.gov>
To: Kris Palmer - M [redacted]@gsa.gov>
Cc: MIFSUD Candy L * SOS [redacted]@oregon.gov>

Fri, Sep 8, 2017 at 1:33 PM



SECRETARY OF STATE ELECTIONS
255 CAPITOL ST NE STE 501
SALEM, OR 97310



ELECTIONS

Date: 09/08/2017 10:26:55 AM

CREDIT CARD SALE

MASTERCARD
CARD NUMBER: ***** [redacted] K
TRAN AMOUNT: \$500.00
APPROVAL CD: 002290
RECORD #: 000
CLERK ID: canmif
First Name: Kris
Last Name: Palmer
Reference: Federal voter list request

Thank you!
Customer Copy

Best Regards,

Carmella "Candy" Mifsud



Oregon Secretary of State | Elections Division
Public Service Building

9/8/2017

GSA.gov Mail - Request for Oregon Statewide Voter List - Presidential Advisory Commission on Election Integrity - Receipt

255 Capitol Street NE, Suite 501

Salem, OR 97310-1327

[REDACTED]@oregon.gov

[REDACTED] Office | [REDACTED] FAX



www.oregonvotes.gov

From: Kris Palmer - M [mailto:[REDACTED]@gsa.gov]

Sent: Tuesday, September 05, 2017 8:15 AM

To: FN-OVP-Election Integrity Staff (b) (6)

Cc: MIFSUD Candy L * SOS [REDACTED]@oregon.gov>

Subject: Re: Request for Statewide Voter List - Presidential Advisory Commission on Election Integrity

Good Morning All,

Sure, you can give me a call at [REDACTED] and I will provide you with the credit card information. I am currently in a meeting but will available from 12:30 - 2:00.

Thanks

[REDACTED]

Kris L Palmer

Kris L. Palmer

Program Analyst

Office of Governmentwide Policy (M)

1800 F Street, NW - [REDACTED]

Washington, DC 20405

Office: [REDACTED]

Email [REDACTED]@gsa.gov

Request for Statewide and Less Than Statewide Voter List

SEL 510

rev 07/13: OAR 165-002-0020

Obtaining a Voter List: Any person may obtain an electronic copy of a statewide or less than statewide voter list from the Office of the Secretary of State, Elections Division, or any county elections official. All requests for a hardcopy of a less than statewide voter list, labels, or other non-electronic formats must be made with the county elections official of each county in which voters to be listed reside.

File Generation: A statewide voter list consists of 11 separate .txt files that are zipped and delivered on dvd or posted to an ftp or dropbox site. The statewide voter list is separated into Oregon's five congressional districts. For each congressional district one file is generated that contains detailed registration information for the registered voters in that district and a second file is generated that contains the registrant's associated vote history. The final .txt file contains a list of districts by precinct and split. This file may be used to determine the districts in which a voter is eligible to vote in.

Note: Due to file size limitations the statewide voter list may be separated in a manner other than described above.

File Format: The following is the file layout of both the voter registration and vote history files:

VOTER ID	PHONE NUMB	POST DIRECTION	EFF ADDRESS 3
FIRST NAME	UNLISTED	UNIT TYPE	EFF ADDRESS 4
MIDDLE NAME	COUNTY	UNIT NUM	EFF CITY
LAST NAME	RES ADDRESS 1	ADDR NON STD	EFF STATE
NAME SUFFIX	RES ADDRESS 2	CITY	EFF ZIP CODE
BIRTH DATE	HOUSE NUM	STATE	EFF ZIP PLUS FOUR
CONFIDENTIAL	HOUSE SUFFIX	ZIP CODE	ABSENTEE TYPE
EFF REGN DATE	PRE DIRECTION	ZIP PLUS FOUR	PRECINCT NAME
STATUS	STREET NAME	EFF ADDRESS 1	PRECINCT
PARTY CODE	STREET TYPE	EFF ADDRESS 2	SPLIT

Note: The vote history files also include voter participation information for each requested election and appears at the end of the layout provided above.

Cost: The fee for the statewide voter list is \$500. The fee to provide a less than statewide list consists of a \$25 set up fee plus 2.5 cents per 100 records provided

Request Information

Date of Request: 8-31-2017 | Contact Phone Number or Email Address: (b) (6)

Person and/or Organization Making Request: Ron Williams - Presidential Advisory Commission on Election Integrity

Request is for: Statewide Voter List Less than Statewide Voter List:

Please include: Voter Registration AND Vote History Information Active AND Inactive Registered Voters ALL Statewide Elections since 2006
 Voter Registration Information ONLY Active Registered Voters ONLY Specific Election:
 Vote History Information ONLY Inactive Registered Voters ONLY

Delivery Method: DVD Pick Up Mail SFTP

For Mailed DVD please provide: Address: 1650 Pennsylvania Ave., NW #408, Washington, DC 20504

SFTP Site Information: Please contact the Elections Division for the site address and to obtain a user name and password if you would like to receive the voter registration and voter history files by this method.

Contact Information: phone: 503.986.1518 toll free: 866.673.8683 Email: elections.sos@state.or.us

Payment: Credit Card (will be contacted at Contact Phone Number) Check

By signing below you agree not to use the statewide voter list or less than statewide voter list for commercial purposes in accordance with ORS 247.955.

(b) (6) | 8/31/2017 | Date Signed

For Office Use Only

Total Number of Records Provided: | Cost: | Payment Method:

Staff Person Who Filled Request: | Date File was Produced: | Date Request was Filled/Shipped:

CREDIT CARD WORKSHEET

		DATE
ITEM	Pennsylvania Voters Registration Data	
<input checked="" type="checkbox"/>	Submit for Approval	9/5/17
<input checked="" type="checkbox"/>	Order, Pay Invoice, Register, etc.	8/31/17
<input checked="" type="checkbox"/>	Create CL	9/7/17
<input checked="" type="checkbox"/>	Log Into Google Credit Card Log	9/7/17
<input checked="" type="checkbox"/>	Scan (approvals with receipt)	9/7/17
<input checked="" type="checkbox"/>	Upload Documents to CL & Process CL	9/7/17
<input checked="" type="checkbox"/>	Reconciled	9/7/17
<input type="checkbox"/>	Date Received	
<input type="checkbox"/>	Date Delivered	
<input type="checkbox"/>		
<u>COMMENTS</u>		
AMOUNT <u> \$20.00 </u>		
CL NUMBER <u> CL2157730 </u>		
SCANNED DOCUMENT NAME <u> PACEI PA Voters Data </u>		
COPY CL DOCUMENT <u> CL2117355 </u>		

Program: EX10
 Activity: PCOET
 ORB Code: 500PC120
 Fund: 262X

Region: 00



Kris Palmer - M [redacted]@gsa.gov>

Re: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

1 message

Jonathan Clinton - M [redacted]@gsa.gov>
To: Kris Palmer - M [redacted]@gsa.gov>

Tue, Sep 5, 2017 at 10:13 AM

Approved.

On Tue, Sep 5, 2017 at 6:59 AM, Kris Palmer - M [redacted]@gsa.gov> wrote:
Good Morning Jon,

I didn't receive your approval for this request.

Thanks



Kris L. Palmer

Kris L. Palmer
Program Analyst
Office of Governmentwide Policy (M)
1800 F Street, NW [redacted]
Washington, DC 20405
Office: [redacted]
Email: [redacted]@gsa.gov



Go GREEN Keep It On The Screen!

----- Forwarded message -----

From: Kris Palmer - M [redacted]@gsa.gov>
Date: Fri, Sep 1, 2017 at 5:31 AM
Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL
To: Jonathan Clinton [redacted]@gsa.gov>

Good Morning Jon,

I submitting the following for payment via credit card:

Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

REQUESTER: PACEI Committee/ Ronald Williams
OFFICE SYMBOL: M/PACEI
ITEM: Statewide Voters Registration Data for Pennsylvania
ESTIMATED COST: \$20.00
ACCOUNTING CODE: 262.S00PC120.EX10.25.PCOEI.J28
DATE NEEDED: ASAP
VENDOR: Pennsylvania State Government
JUSTIFICATION: Information is being requested by the Presidential Advisory Commission on Election Integrity.



Kris Palmer - M <[redacted]@gsa.gov>

FW: Transaction Receipt from PA BCEL VOTER LIST

1 message

FN-OVP-Election Integrity Staff <[redacted]@ovp.eop.gov>

Thu, Aug 31, 2017 at 3:06 PM

To: [redacted]@gsa.gov" [redacted]@gsa.gov>

Hi Kris,

Below is the transaction receipt for the PA voter roll data.

Thanks,

Ron

From: PA BCEL VOTER LIST [mailto:[redacted] (b) (6)]
Sent: Wednesday, August 30, 2017 3:13 PM
To: FN-OVP-Election Integrity Staff <[redacted] (b) (6)>
Subject: Transaction Receipt from PA BCEL VOTER LIST

This is the receipt for your purchase at PA Voter Services Payment Page.

Order Information

Quantity	Item	Unit	Price
1	PA Full Voter Export (All Counties)	20.00 USD	20.00
		Total	USD 20.00

This order is now complete. Transaction approved!

Here is your receipt:

```

===== TRANSACTION RECORD =====
PA BCEL VOTER LIST
401 NORTH ST 308 NOB
HARRISBURG, PA 17120
United States

```


>WWW.DOS.PA.GOV/RUNNINGFOROFFICE<

TYPE: Purchase

ACCT: Mastercard \$ 20.00 USD

CARDHOLDER NAME : Kris L. Palmer

CARD NUMBER (b) (6)

DATE/TIME : 30 Aug 17 15:12:34

REFERENCE # : 003 0460793 M

AUTHOR. # : 028736

TRANS. REF. :

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to
card issuer pursuant to cardholder
agreement.

=====

CREDIT CARD WORKSHEET

		DATE
ITEM	Texas Voters Data	
<input checked="" type="checkbox"/>	Submit for Approval	9/19/17
<input checked="" type="checkbox"/>	Order, Pay Invoice, Register, etc.	9/19/17
<input checked="" type="checkbox"/>	Create CL	9/22/17
<input checked="" type="checkbox"/>	Log Into Google Credit Card Log	9/22/17
<input checked="" type="checkbox"/>	Scan (approvals with receipt)	9/22/17
<input checked="" type="checkbox"/>	Upload Documents to CL & Process CL	9/22/17
<input type="checkbox"/>	Reconciled	
<input type="checkbox"/>	Date Received	
<input type="checkbox"/>	Date Delivered	
<input type="checkbox"/>		
<u>COMMENTS</u>		
AMOUNT <u>\$ 3,437.30</u>		
CL NUMBER <u>CL2161768</u>		
SCANNED DOCUMENT NAME <u>Texas Voters Data</u>		
COPY CL DOCUMENT <u>CL215 7730</u>		



Kris Palmer - M [REDACTED]@gsa.gov>

Re: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

1 message

Jonathan Clinton - M [REDACTED]@gsa.gov>
To: Kris Palmer - M [REDACTED]@gsa.gov>

Tue, Sep 19, 2017 at 11:07 AM

Approved.

On Tue, Sep 19, 2017 at 10:19 AM, Kris Palmer - M [REDACTED]@gsa.gov> wrote:
Good Morning Jon,

I submitting the following for payment via credit card:

Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

REQUESTER: PACEI Committee/ Ronald Williams
OFFICE SYMBOL: M/PACEI
ITEM: Statewide Voters Registration Data for Texas
ESTIMATED COST: \$3,437.30
ACCOUNTING CODE: 262.S00PC120.EX10.25.PCOEI.J28
DATE NEEDED: ASAP
VENDOR: Texas State Government
JUSTIFICATION: Information is being requested by the Presidential
Advisory Commission on Election Integrity.

Thanks

Kris L Palmer

Kris L. Palmer
Program Analyst
Office of Governmentwide Policy (M)
1800 F Street, NW [REDACTED]
Washington, DC 20405
Office: [REDACTED]
Email: [REDACTED]@gsa.gov

**Go GREEN Keep It On The Screen!**

--
Jon Clinton
Chief of Staff
Office of Government-wide Policy
U.S. General Services Administration

(b) (6)

Financial Division
P.O.Box 12887
Austin, Texas 78711-2887



Rolando B. Pablos
Secretary of State

Office of the Secretary of State
Packing Slip

September 19, 2017

Page 1 of 1

Kris L Palmer
1800 F Street NW
Washington DC 20405

Batch Number: 76226842

Batch Date: 09-19-2017

Client ID (b) (6)

Return Method: Mail

Document Number	Document Detail	Fee
762268420002	Public Information - Statewide VH/VD, active/suspense/cancelled, Hispanic surname flag, voted in Gen Elec's '06, '08, '10, '12, '14, '16	\$3,437.30
Total Document Fees		\$3,437.30

Payment Type	Payment Status	Payment Reference	Amount
Credit Card	Accepted	***** [REDACTED]	\$3,437.30
Total Payments Received			\$3,437.30
Total Amount Charged to Client Account			\$0.00
Total Amount Credited to Client Account			\$0.00

Note: This is not a bill. Please do not send any payments until the monthly statement is received.
Any amount credited to Client Account may be refunded upon request.
Refunds (if applicable) will be processed upon Request.
Acknowledgement of Filing Document(s) (if present) is attached.

User ID: AGROSSMAN

Come visit us on the Internet @ <http://www.sos.state.tx.us/>

The State of Texas



Elections Division
P.O. Box 12060
Austin, Texas 78711-2060
www.sos.state.tx.us

Phone: 512-463-5650
Fax: 512-475-2811
Dial 7-1-1 For Relay Services
(800) 252-VOTE (8683)

Rolando B. Pablos
Secretary of State

INVOICE

PIR# 20172159-20180011

September 15, 2017

Mr. Ron Williams
Policy Advisor
The Presidential Advisory Commission on Election Integrity
1650 Pennsylvania Avenue, N.W.
Washington, DC 20504

Total Records Extracted: **49,570,748**

Extract Rate	\$ 328.13
Extract Charges: Total Records Extracted: 49,570,748	\$ 3,098.17
CD	\$ 11.00
Total Charges	\$ 3,437.30

Voter Data File:

List of Registered Voters in Texas, in active, suspense and cancelled status, statewide, Hispanic surname flagged.

Voting History:

List of Registered Voters in Texas, in active, suspense and cancelled status, statewide, Hispanic surname flagged, who voted in the General Elections of 2006, 2008, 2010, 2012, 2014, 2016.

Secretary of State
Elections Division
Credit Card Payment Form
*Master Card, Visa, American Express & Discover are
accepted*

For Office Use Only

DATE: _____ STAFF TAKING ORDER: _____

Please provide all requested information so your request may be processed.

NAME ON CARD: Kris L Palmer

BUSINESS NAME: Kris L Palmer

NAME OF REQUESTOR: Ronald Williams

MAILING ADDRESS: PACET 11650 Pennsylvania Avenue NW

CITY: Washington STATE: DC ZIP CODE: 20504

HOME PHONE: _____ BUSINESS PHONE: _____

CELL PHONE: _____ EMAIL: (b) (6)

BILLING ADDRESS: General Services Administration
1800 F Street, NW Washington, DC 20405

Billing Address same as Mailing Address

TYPE OF CREDIT CARD: Master Card

CREDIT CARD #: _____

EXPIRATION DATE: _____

***3 OR 4 DIGIT SECURITY CODE: _____ (required)

AMOUNT OF CHARGE: \$3,437.30

Please email receipt to Kris Palmer at
[REDACTED] @gsa.gov.
Thanks

CREDIT CARD WORKSHEET

ITEM		DATE
	WV Voters Data	
<input checked="" type="checkbox"/>	Submit for Approval	9/1/17
<input checked="" type="checkbox"/>	Order, Pay Invoice, Register, etc.	9/27/17
<input checked="" type="checkbox"/>	Create CL	9/28/17
<input checked="" type="checkbox"/>	Log Into Google Credit Card Log	9/28/17
<input checked="" type="checkbox"/>	Scan (approvals with receipt)	9/28/17
<input checked="" type="checkbox"/>	Upload Documents to CL & Process CL	9/28/17
<input checked="" type="checkbox"/>	Reconciled	10/25/17
<input type="checkbox"/>	Date Received	
<input type="checkbox"/>	Date Delivered	
<input type="checkbox"/>		
<u>COMMENTS</u>		
AMOUNT <u>\$1,000.00</u>		
CL NUMBER <u>CL2163327</u>		
SCANNED DOCUMENT NAME <u>West Virginia Voters Data</u>		
COPY CL DOCUMENT <u>CL2161768</u>		

AR201709290335
02/2018

System would not process the AR for cost to come out of FY17 funds.



Kris Palmer - M [redacted]@gsa.gov>

Re: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

1 message

Jonathan Clinton - M [redacted]@gsa.gov>

Fri, Sep 1, 2017 at 8:13 AM

To: Kris Palmer - M [redacted]@gsa.gov>

Approved.

Sent from my iPhone

On Sep 1, 2017, at 5:36 AM, Kris Palmer - M [redacted]@gsa.gov> wrote:

Good Morning Jon,

I submitting the following for payment via credit card:

Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

REQUESTER: PACEI Committee/ Ronald Williams
OFFICE SYMBOL: M/PACEI
ITEM: Statewide Voters Registration Data for West Virginia
ESTIMATED COST: \$500.00
ACCOUNTING CODE: 262.S00PC120.EX10.25.PCOEI.J28
DATE NEEDED: ASAP
VENDOR: West Virginia State Government
JUSTIFICATION: Information is being requested by the Presidential Advisory Commission on Election Integrity.

Thanks



U.S. General Services Administration

Kris L Palmer

Kris L. Palmer
Program Analyst
Office of Governmentwide Policy (M)
1800 F Street, NW [redacted]
Washington, DC 20405
Office: [redacted]
Email: [redacted]@gsa.gov

Description: Description: MC900437801[1] **Go GREEN Keep It On The Screen!**

Mac Warner
Secretary of State
Bldg. 1, Suite 157-K
1900 Kanawha Blvd. East
Charleston WV 25305-0770
Phone: [REDACTED]
Toll-free: [REDACTED]



Invoice

Date: 09/08/2017
Invoice #: 441517

Bill to: Kris L Palmer
Presidential Advisory Commission on Election Integrity
1800 F Street, NW
Washington, DC 20405

Invoice summary

Service	Service #	Qty	Unit Cost	Subtotal	Description
Voter Registration List	13567	1	Variable	\$1,000.00	State VR List Sales
Credit Card		1		(\$1,000.00)	
Remaining balance (pay this amount):				\$0.00	



Kris Palmer - M <[REDACTED]@gsa.gov>

West Virginia Request for Voter Registration Data

1 message

FN-OVP-Election Integrity Staff <(b) (6)>

Tue, Sep 5, 2017 at 5:08 PM

To: (b) (6)

Cc: Kris Palmer - M <[REDACTED]@gsa.gov>

Greetings!

Attached is the completed "Request for Voter Registration Data" form submitted by the Presidential Advisory Commission on Election Integrity. I have copied Ms. Kris Palmer who will provide you with the payment method information. Her direct number is [REDACTED]. Please advise if we need to submit anything additional.

Respectfully submitted,

Ron Williams
Policy Advisor
Presidential Advisory Commission on Election Integrity
Email: (b) (6)
Phone: [REDACTED]

 West Virginia Request for Voter Registration Data_9.1.17.pdf
229K



Office of the West Virginia Secretary of State

Request for Voter Registration Data Instructions

In accordance with West Virginia Code §3-2-30, voter registration data will be made available through the West Virginia Secretary of State's office. The West Virginia Secretary of State's office relies on information recorded by County voter registration offices in the statewide voter registration system (ElectioNet). Although every effort is made to ensure the accuracy of the information we distribute, we cannot assume liability for inaccurate or incomplete data. The user assumes all liability associated with the use of such data.

How to Order Voter Registration Data

The attached "Voter Registration Data Services Request Form" must be used when requesting voter data. The request may be mailed, faxed, or e-mailed using the contact information below. The total cost due is payable before delivery of voter data. Requests are filled on a first-come, first-served basis.

NOTE: West Virginia Code §3-2-30(f) states that "No voter registration lists or data files containing voter names, addresses or other information derived from voter data files may be used for commercial or charitable solicitations or advertising, sold or reproduced for resale."

Table with 2 columns: Fees for Statewide Voter Lists and Fees for Partial Voter Lists/List Updates**. It lists various services like Election Cycle Subscription Service, Statewide Voter Registration List, Master Voter History List Export, etc., with their respective costs and rates.

* The subscription service includes (1) Statewide Voter Registration List updated monthly throughout the year and updated daily starting thirty days prior to election day through election day; (2) Master Voter History List Export following certification of the primary, general and odd-year elections; (3) Statewide Mail-in Absentee Requests List and Statewide Mail-in Absentee Received List for the primary, general and odd-year elections, updated daily starting thirty days prior to election day through ten days following election day; and (4) Statewide Early Voters List for the primary, general and odd-year elections, updated daily starting on the first day of early voting through election day.

**The price of partial voter registration lists and list updates are based on the current hourly rate as determined by the Secretary of State. The staff generating your request will contact you with an estimate of the number of hours needed to fulfill your request.

Payment Options: Cash . Check (made payable to the WV Secretary of State) . Prepaid Account Credit Card (MasterCard, Visa, Discover, or American Express)

*** Please return your completed form by mail, fax, or e-mail to: ***

West Virginia Secretary of State's Office
Attn: Elections Division
1900 Kanawha Blvd East
Building 1, Suite 157-K
Charleston WV 25305

Fax [redacted] E-mail (b) (6)



Request for Voter Registration Data Services

Election Year 2016

Delivery Style (subject to file size)	Data Format
<input checked="" type="checkbox"/> Cloud storage/transfer (FTP, Dropbox, etc.) <input type="checkbox"/> E-mail <input type="checkbox"/> Mail (CD-Rom, Paper List, etc.)	<input type="checkbox"/> Spreadsheet (MS Excel, etc.) <input checked="" type="checkbox"/> Delimited Text File (.csv, .txt, etc.) <input type="checkbox"/> Paper List (PDF File) <input type="checkbox"/> Other _____

Voter Information	
Your voter list will automatically include the following voter information: <input checked="" type="checkbox"/> Name <input checked="" type="checkbox"/> Residence Address (+ County) <input checked="" type="checkbox"/> Party Affiliation <input checked="" type="checkbox"/> Status (Active or Inactive) <input checked="" type="checkbox"/> Registration Date	Select any additional voter information you want to include in your voter list. <input checked="" type="checkbox"/> Birthdate <input checked="" type="checkbox"/> Mailing Address <input checked="" type="checkbox"/> Precinct number <input type="checkbox"/> Congressional District <input type="checkbox"/> State Senate District <input type="checkbox"/> State Delegate District <input type="checkbox"/> State Magisterial District <input type="checkbox"/> Other _____

Sort Order (If Paper List)

Enter up to three of the above categories in the order you want to sort your printable voter list.

1. _____
2. _____
3. _____

Statewide Voter Lists

Select from the options below to receive a statewide voter registration list or subscription:

<input type="checkbox"/> Election Cycle Subscription Service	\$1000	<input checked="" type="checkbox"/> Statewide Early Voters List	\$200
		<input type="checkbox"/>update (\$25/hour)	
<input checked="" type="checkbox"/> Statewide Voter Registration List	\$500	<input type="checkbox"/> Statewide Absentee Requests List	\$200
<input type="checkbox"/>update (\$25/hour)		<input type="checkbox"/>update (\$25/hour)	
<input checked="" type="checkbox"/> Master Voter History List Export	\$500	<input type="checkbox"/> Statewide Absentee Received List	\$200
<input type="checkbox"/>update (\$25/hour)		<input type="checkbox"/>update (\$25/hour)	



Partial Voter List \$25/hour

The price of a partial voter registration list is based on the current hourly rate as determined by the Secretary of State. The staff generating your request will contact you with an estimate of the number of hours needed to fulfill your request. Follow the steps below to complete your partial voter registration list request.

1. Select ONE of the categories below and enter the jurisdiction OR district of your choice.

- Partial Statewide Voter Registration List*
- Countywide Voter Registration List for _____ Co.
- District Voter Registration List
 - WV House of Delegates District _____
 - WV Senate District _____
 - US Congressional District _____
- Municipal Voter Registration List for _____ Co.
- Precinct Voter Registration List for Pct. _____ Co.

*If you select the Partial Statewide Voter Registration List, you must filter your list below. Go to the section for Statewide Voter Lists if you want a full list of registered voters in the state.

2. Do you want all registered voters in the jurisdiction or district selected above?

- Yes (proceed to number 4)
- No, filter my list

3. If you choose to filter your list, please select the voters you want to include.

- | | |
|---|--|
| Political Party | Voter Registration Status |
| <input type="checkbox"/> Democrat | <input type="checkbox"/> Active voters |
| <input type="checkbox"/> Libertarian | <input type="checkbox"/> Inactive voters |
| <input type="checkbox"/> Mountain | <input type="checkbox"/> Both Active and Inactive voters |
| <input type="checkbox"/> Republican | |
| <input type="checkbox"/> Other | |
| <input type="checkbox"/> All of the above | |

Voter History (optional)

4. If want to include voter history in your voter registration list, please enter the elections you want to include.

Election: Presidential Year: 2016
 Election: Presidential Year: 2012
 Election: Presidential Year: 2008

5. OR if you want your list to only include the voters you selected above who voted in a specific election, early voted, or participated in mail-in absentee voting, select from the options below.

- Voter History List Election: _____ Year: _____
- Early Voters List Election: _____ Year: _____
- Absentee Requests List Election: _____ Year: _____
- Absentee Received List Election: _____ Year: _____



Complex Research Query

If you have a more complex data request, please describe your request in detail below. Attach additional pages if needed.

N/A

Purchaser Contact Information

Name: Kris Palmer Phone:

Address: 1800 F Street, NW E-mail: @gsa.gov

Washington, DC 20405

Method of Delivery

I will pick up my order at the WV Secretary of State's Office

Ship my order to: E-mail my order to:

Same as contact information Same as contact information

Address: _____ E-mail:

The statement below must be completed before purchasing a voter list from the West Virginia Secretary of State's office:

I, Kris L Palmer for GSA/Presidential Advisory Commission on *Election Integrity*

(name of purchaser) (organization, if any)

understand that West Virginia law prohibits the sale and use of the list of registered voters for commercial or charitable solicitations or advertising, and that I or my organization may not sell the list or reproduce it for resale. I hereby certify that the purposes for which the names and addresses of voters will be used are not in violation of this prohibition.

Signature:

Date: 9/5/17