CREDIT CARD WORKSHEET

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

COMMENTS

AMOUNT $21.00

CL NUMBER CL2158195

SCANNED DOCUMENT NAME PACET Alaska Voters Data

COPY CL DOCUMENT CL2157730

Kris Palmer - M <kris.palmer@gsa.gov>

Re: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

1 message

Jonathan Clinton - M <jonathan.clinton@gsa.gov> Tue, Sep 5, 2017 at 10:11 AM
To: Kris Palmer - M <kris.palmer@gsa.gov>

Approved.

On Fri, Sep 1, 2017 at 5:13 AM, Kris Palmer - M <kris.palmer@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
(b) (6) [redacted]
DATE NEEDED: ASAP
VENDOR: Alaska 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 - 2461X
Washington, DC 20405
Office: (202) 501-0525
Email: kris.palmer@gsa.gov

(b) (6) [redacted]

Go GREEN Keep It On The Screen!

--
Jon Clinton
Chief of Staff
Office of Government-wide Policy
U.S. General Services Administration
(b) (6) [redacted]

RECEIPT Date 9/7/17 No. 164071

Received From Kris L. Palmer

Address 1800 F Street NW

Washington DC 20405 Dollars ($21.00)

For Voter List for Presidential Advisory Commission on Election Integrity

How Paid	Balance Due	B (b) (6) [redacted]
Credit Card	Ø	

AK DIV OF ELECTIONS
240 MAIN ST SUITE 4
JUNEAU, AK 99801
907 465 3919

Merchant ID: 2527520105
Term ID: 00173400002527520105 01

Phone Order

xxxxxxxxxxx3330
MASTERCARD

Entry Method: Manual

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

09/07/17 05:04:22
Inv #: 000001
Approved: Online Appr Code: 020140
AVS Code: ZIP MATCH Z

Customer Copy
Thank You

Kris Palmer - M <kris.palmer@gsa.gov>

RE: Publicly available voter registration data

1 message

FN-OVP-Election Integrity Staff <(b) (6) [redacted] Wed, Sep 6, 2017 at 1:54 PM
To: "Thompson, Michaela R (GOV)" <michaela.thompson@alaska.gov>
Cc: "Bahnke, Josephine H (GOV)" <josie.bahnke@alaska.gov>, Kris Palmer - M <kris.palmer@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 202.501.0525. Kris, please coordinate with Michaela on a time that works best the 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, EEOB-Rom. 268, 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:(b) (6) [redacted]
Sent: Wednesday, September 6, 2017 1:07 PM
To: FN-OVP-Election Integrity Staff (b) (6) [redacted]
Cc: Bahnke, Josephine H (GOV) (b) (6) [redacted]
Subject: RE: Publicly available voter registration data

Good Morning Mr. Williams,

I have attempted to call the number your provided below, but it seems that the voicemail box is not set up. Please give me a call at my direct line (b) (6) [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: (b) (6) [redacted]

-----Original Message-----
From: FN-OVP-Election Integrity Staff [mailto (b) (6) [redacted]
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 (b) (6) [redacted]
Sent: Wednesday, September 6, 2017 9:12 AM

To: FN-OVP-Election Integrity Staff (b) (6) [redacted]
Cc: Thompson, Michaela R (GOV) (b) (6) [redacted]
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) [redacted] 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) [redacted] 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) [redacted] (b) (6) [redacted] >
> Cc: FN-OVP-Election Integrity Staff (b) (6) [redacted]
> 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) [redacted].
>
> Respectfully,
>
> Ron Williams
> Policy Advisor
> Presidential Advisory Commission on Election Integrity
> Email: (b) (6) [redacted]
> Phone: (b) (6) [redacted]

Kris Palmer - M <kris.palmer@gsa.gov>

RE: FW: GEORGIA VOTERS DATA

1 message

Hallman, John (b)(6) [redacted]
To: Kris Palmer - M <kris.palmer@gsa.gov>

Thu, Sep 21, 2017 at 11:22 AM

D62017092100 00
created on 9/21/17
$255.00
Check Pmt.

Good Morning Kris,

(b) (6) [redacted]

Remit Address

Secretary of State

Attn: Procurement Administration

2 MLK Jr. Drive

Suite 820, West Tower

Atlanta, GA 30334

Thanks,

John

From: Kris Palmer - M [mailto:kris.palmer@gsa.gov]
Sent: Thursday, September 21, 2017 11:02 AM
To: Hallman, John (b)(6) [redacted]
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

The Georgia Secretary of State's Office
Elections Division

INVOICE

2 MLK Jr. Drive SE
Suite 802, West Tower
Atlanta, GA 30334
404-656-7610

ORDER #: 09142017-868
DATE: 9/14/17

TO:
Ron Williams, Policy Advisor
Presidential Advisory Commission on Election Integrity
1650 Pennsylvania Ave. NW
EEOB, Room 268
Phone: (b) (6) [redacted]

SHIP TO:
Ron Williams, Policy Advisor
Presidential Advisory Commission on Election Integrity
1650 Pennsylvania Ave. NW
EEOB, Room 268
Phone: (b) (6) [redacted]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Georgia Statewide Voter File	$250.00	$250.00
		SUBTOTAL	$250.00
		SALES TAX	0.00
		SHIPPING & HANDLING	$5.00
		TOTAL DUE	$255.000

Make all checks payable to The Georgia Secretary of State's Office.

If you have any questions concerning this invoice, please contact us at 404-656-2871.

Kris Palmer - M <kris.palmer@gsa.gov>

RE: GEORGIA VOTERS DATA

1 message

Williams, Ronald E. EOP/OVP <(b) (6) [redacted]> Thu, Sep 14, 2017 at 11:30 AM
To: "Hallman, John" (b) (6) [redacted], Kris Palmer - M <kris.palmer@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:(b) (6) [redacted]]
Sent: Thursday, September 14, 2017 8:04 AM
To: Kris Palmer - M <kris.palmer@gsa.gov>; Williams, Ronald E. EOP/OVP <(b) (6) [redacted]
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

Suite 802 West Tower

Atlanta, GA 30334

404.656.2871 (main)

(b) (6) [redacted] (direct)

From: Kris Palmer - M [mailto:kris.palmer@gsa.gov]
Sent: Thursday, September 14, 2017 7:43 AM
To: (b) (6) [redacted]; Hallman, John <(b) (6) [redacted]>
Subject: GEORGIA VOTERS DATA

Good Morning Ron,

John Hallman from Georgia State left me a voice mail message in regards to pruchasing 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 (b) (6) [redacted].

If you have any additional questions, you can reach Mr. Hallman at (b) (6) [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 - 2461X

Washington, DC 20405

Office: (202) 501-0525

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: FOR OFFICE USE ONLY

DATE: 9/14/2017

NAME: Ron Williams, Policy Advisor

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

Presidential Advisory Commission on Election Integrity

1650 Pennsylvania Avenue NW EEOB Rm 268

Washington DC 20504

EMAIL ADDRESS (b) (6) [redacted]

CONTACT PERSON: Ron Williams

CONTACT PHONE: (b) (6) [redacted]

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 $255.00 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) [redacted]

Signature

PRINT FORM

Rev 2-15-2016

Kris Palmer - M <kris.palmer@gsa.gov>

Re: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

1 message

Jonathan Clinton - M <jonathan.clinton@gsa.gov> Tue, Sep 5, 2017 at 10:12 AM
To: Kris Palmer - M <kris.palmer@gsa.gov>

Approved.

On Tue, Sep 5, 2017 at 6:54 AM, Kris Palmer - M <kris.palmer@gsa.gov> wrote:

Good Morning Jon,

I didn't receive your approval for this request.

Thanks

U.S. General Services Administration

Kris L. Palmer

Kris L. Palmer
Program Analyst
Office of Governmentwide Policy (M)
1800 F Street, NW - 2461X
Washington, DC 20405
Office: (202) 501-0525
Email: kris.palmer@gsa.gov

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

9/8/17
NO cost
Counties are providing data at not cost.

---------- Forwarded message ----------
From: **Kris Palmer - M** <kris.palmer@gsa.gov>
Date: Fri, Sep 1, 2017 at 5:18 AM
Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL
To: Jonathan Clinton <jonathan.clinton@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
(b) (6) [redacted]
DATE NEEDED: ASAP
VENDOR: Hawaii 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 - 2461X
Washington, DC 20405
Office: (202) 501-0525
Email: kris.palmer@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) [redacted]

CREDIT CARD WORKSHEET

		DATE
ITEM	Idaho Statewide Voters Data	
☑	Submit for Approval	9/5/17
☑	Order, Pay Invoice, Register, etc.	9/5/17
☑	Create CL	9/8/17
☑	Log Into Google Credit Card Log	9/8/17
☑	Scan (approvals with receipt)	9/8/17
☑	Upload Documents to CL & Process CL	9/8/17
☐	Reconciled	
☐	Date Received	
☐	Date Delivered	
☐		

COMMENTS

AMOUNT $21.00

CL NUMBER CL2158182

SCANNED DOCUMENT NAME PACEI Idaho Voters Data

COPY CL DOCUMENT CL2157730

Kris Palmer - M <kris.palmer@gsa.gov>

Re: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

1 message

Jonathan Clinton - M <jonathan.clinton@gsa.gov> Tue, Sep 5, 2017 at 10:13 AM
To: Kris Palmer - M <kris.palmer@gsa.gov>

Approved.

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

Good Morning Jon,

I didn't receive your approval for this request.

Thanks

U.S. General Services Administration

Kris L. Palmer

Kris L. Palmer
Program Analyst
Office of Governmentwide Policy (M)
1800 F Street, NW - 2461X
Washington, DC 20405
Office: (202) 501-0525
Email: kris.palmer@gsa.gov

Go GREEN Keep It On The Screen!

--------- Forwarded message ---------
From: **Kris Palmer - M** <kris.palmer@gsa.gov>
Date: Fri, Sep 1, 2017 at 5:20 AM
Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL
To: Jonathan Clinton <jonathan.clinton@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
(b) (6) [redacted]
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
(208)334-2300
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) [redacted]
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

LAWERENCE 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

☐ Countywide
County Name: _____

☐ County Precinct
County Name: _____
Precinct Name/Number: _____

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 Pennsylvania Ave, NW
EEOB - Room 268

Telephone: (b) (6) [redacted]

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

Name: _____

Address: _____

_____

Telephone: _____

STATE OF IDAHO
OFFICE OF THE SECRETARY OF STATE
LAWERENCE 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) [redacted]

Ron Williams
Printed Name

1650 Pennsylvania Ave., NW, EOB-Rm. 2CF
Washington, DC 20504
Address

(b) (6) [redacted]
Telephone

P.O. Box 83720, Boise, Idaho 83720-0080
Elections Telephone: (208) 334-2852, FAX: (208) 334-2282
Located at 700 W Jefferson, Ste. E-205

Kris Palmer - M <kris.palmer@gsa.gov>

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

1 message

FN-OVP-Election Integrity Staff <(b) (6) [redacted] Thu, Aug 31, 2017 at 12:09 PM
To: "elections@sos.idaho.gov" <elections@sos.idaho.gov>
Cc: "kris.palmer@gsa.gov" <kris.palmer@gsa.gov>

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) [redacted]
Phone: (b) (6) [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: Voter Registration Data Report
[description of what payment is for - for example, name of filing this form is attached to]

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

Billing Address: 1800 F Street, NW

Washington *[city]* DC *[state]* 20405 *[zip code]*

Telephone Number: 202 501-0525

Type of Card: [X] Mastercard [ ] Visa [ ] Discover

Card Number: (b) (6) [redacted]

Expiration [mm/yy] 02 / 18

Authorized Charge: $20.00

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: (208) 334-2080
	UCC / Liens: (208) 334-2847
	Elections: (208) 334-2282
All Other Departments: (208) 334-2282	Fiscal: (208) 334-5224

CREDIT CARD WORKSHEET

		DATE
ITEM	Voters Data	
☑	Submit for Approval	9/5/17
☑	Order, Pay Invoice, Register, etc.	9/8/17
☑	Create CL	9/18/17
☑	Log Into Google Credit Card Log	9/18/17
☑	Scan (approvals with receipt)	9/18/17
☑	Upload Documents to CL & Process CL	9/18/17
☑	Reconciled	9/18/17
☐	Date Received	
☐	Date Delivered	
☐		

COMMENTS

AMOUNT $1,061.00

CL NUMBER CL2160314

SCANNED DOCUMENT NAME Iowa State Voters Data

COPY CL DOCUMENT CL2158174

Kris Palmer - M <kris.palmer@gsa.gov>

Re: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

1 message

Jonathan Clinton - M <jonathan.clinton@gsa.gov> Tue, Sep 5, 2017 at 10:13 AM
To: Kris Palmer - M <kris.palmer@gsa.gov>

Approved.

On Tue, Sep 5, 2017 at 7:09 AM, Kris Palmer - M <kris.palmer@gsa.gov> wrote:

Good Morning Jon,

I didn't receive your approval for this request.

Thanks

U.S. General Services Administration

Kris L. Palmer

Kris L. Palmer
Program Analyst
Office of Governmentwide Policy (M)
1800 F Street, NW - 2461X
Washington, DC 20405
Office: (202) 501-0525
Email: kris.palmer@gsa.gov

Go GREEN Keep It On The Screen!

Paid by phone
on 9/8/17
Need Receipt
$1,061.00

--------- Forwarded message ---------
From: **Kris Palmer - M** <kris.palmer@gsa.gov>
Date: Fri, Sep 1, 2017 at 5:21 AM
Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL
To: Jonathan Clinton <jonathan.clinton@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
(b) (6) [redacted]
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 - 2461X
Washington, DC 20405
Office: (202) 501-0525
Email: kris.palmer@gsa.gov

Go GREEN Keep It On The Screen!

--
Jon Clinton
Chief of Staff
Office of Government-wide Policy
U.S. General Services Administration
202-549-2430

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-3330
0218 KRIS L PALMER 202-881-7807

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: (b) (6) [redacted]

Address: 1650 Pennsylvania Avenue, N.W., Eisenhower Executive Office Building, Rm. 268, Washington, D.C. 20504

Information from voter registration records can only be used:

- To request a registrant's vote at an election,
- For a genuine political purpose,
- For bona fide political research, or
- 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) [redacted] Date: 09/01/2017

List Information

☒ Option 1: Voter List

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

B. Type of Voters:

☐ Active Only ☒ Active, Inactive, and Pending

C. Type of Information:

☐ Contact Information Only

☒ Contact Information and Election Participation *(electronic lists only)*

Election Participation Options:

☒ Last 5 elections of every type

☐ Specify elections: _____

☐ Option 2: Absentee List

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

B. Election(s): _____

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

☐ No ☐ Yes

Frequency of Updates: ☐ Daily ☐ Weekly ☒ Monthly

2,122,000

$1,061.00

2017 SEP -1 PM 2:55 IOWA SECRETARY OF STATE 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) [redacted]

☐ 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 60 days

CREDIT CARD WORKSHEET

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

COMMENTS

AMOUNT $36.25

CL NUMBER CL2158180

SCANNED DOCUMENT NAME PACEI Missouri Voters Data

COPY CL DOCUMENT CL2157730

Kris Palmer - M <kris.palmer@gsa.gov>

Re: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

1 message

Jonathan Clinton - M <jonathan.clinton@gsa.gov> Tue, Sep 5, 2017 at 10:12 AM
To: Kris Palmer - M <kris.palmer@gsa.gov>

Approved.

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

Good Morning Jon,

I didn't receive your approval for this request.

Thanks

U.S. General Services Administration

Kris L. Palmer

Kris L. Palmer
Program Analyst
Office of Governmentwide Policy (M)
1800 F Street, NW - 2461X
Washington, DC 20405
Office: (202) 501-0525
Email: kris.palmer@gsa.gov

Go GREEN Keep It On The Screen!

---------- Forwarded message ---------
From: **Kris Palmer - M** <kris.palmer@gsa.gov>
Date: Fri, Sep 1, 2017 at 5:24 AM
Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL
To: Jonathan Clinton <jonathan.clinton@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
(b) (6) [redacted]
DATE NEEDED: ASAP
VENDOR: Missouri State Government
JUSTIFICATION: Information is being requested by the Presidential Advisory Commission on Election Integrity.

Kris Palmer - M <kris.palmer@gsa.gov>

Receipt : Missouri : Secretary of State

1 message

customerservice@collectorsolutions.com <customerservice@collectorsolutions.com> Fri, Sep 8, 2017 at 12:25 PM
To: kris.palmer@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) [redacted]

	$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

JetPay

Powered by...

CREDIT CARD WORKSHEET

		DATE
ITEM	Montana Statewid Voters Registration Data	
☑	Submit for Approval	9/6/17
☑	Order, Pay Invoice, Register, etc.	8/30/17
☑	Create CL	9/7/17
☑	Log Into Google Credit Card Log	9/7/17
☑	Scan (approvals with receipt)	9/7/17
☑	Upload Documents to CL & Process CL	9/7/17
☑	Reconciled	9/7/17
☐	Date Received	
☐	Date Delivered	
☐		

COMMENTS

AMOUNT $1,000.00

CL NUMBER CL2157733

SCANNED DOCUMENT NAME PACEI MT Voters Data

COPY CL DOCUMENT CL2157730

Kris Palmer - M <kris.palmer@gsa.gov>

Re: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

1 message

Jonathan Clinton - M <jonathan.clinton@gsa.gov> Tue, Sep 5, 2017 at 10:13 AM
To: Kris Palmer - M <kris.palmer@gsa.gov>

Approved.

On Tue, Sep 5, 2017 at 6:57 AM, Kris Palmer - M <kris.palmer@gsa.gov> wrote:

Good Morning Jon,

I didn't receive your approval for this request.

Thanks

U.S. General Services Administration

Kris L. Palmer

Kris L. Palmer
Program Analyst
Office of Governmentwide Policy (M)
1800 F Street, NW - 2461X
Washington, DC 20405
Office: (202) 501-0525
Email: kris.palmer@gsa.gov

Go GREEN Keep It On The Screen!

--------- Forwarded message ---------
From: **Kris Palmer - M** <kris.palmer@gsa.gov>
Date: Fri, Sep 1, 2017 at 5:25 AM
Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL
To: Jonathan Clinton <jonathan.clinton@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
(b) (6) [redacted]
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) [redacted]

Date: 2017-08-30

File(s) purchased:

Statewide Voter File	$1000	Via FTS

Total Cost: $1000

Home Print

CREDIT CARD WORKSHEET

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

COMMENTS

AMOUNT $500.00

CL NUMBER CL2158174

SCANNED DOCUMENT NAME PACEI Oregon Voters Data

COPY CL DOCUMENT CL2157730

Kris Palmer - M <kris.palmer@gsa.gov>

Re: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

1 message

Jonathan Clinton - M <jonathan.clinton@gsa.gov> Fri, Sep 1, 2017 at 8:14 AM
To: Kris Palmer - M <kris.palmer@gsa.gov>

Approved.

Sent from my iPhone

On Sep 1, 2017, at 5:28 AM, Kris Palmer - M <kris.palmer@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
(b) (6) [redacted]
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 - 2461X
Washington, DC 20405
Office: (202) 501-0525
Email: kris.palmer@gsa.gov

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

Kris Palmer - M <kris.palmer@gsa.gov>

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

1 message

MIFSUD Candy L * SOS <Candy.L.MIFSUD@oregon.gov> Fri, Sep 8, 2017 at 1:33 PM
To: Kris Palmer - M <kris.palmer@gsa.gov>
Cc: MIFSUD Candy L * SOS <Candy.L.MIFSUD@oregon.gov>

SECRETARY OF STATE ELECTIONS
255 CAPITOL ST NE STE 501
SALEM, OR 97310
503-986-1518

ELECTIONS

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

CREDIT CARD SALE

MASTERCARD
CARD NUMBER: **********3330 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

255 Capitol Street NE, Suite 501

Salem, OR 97310-1327

(b) (6) [redacted]

(b) (6) [redacted] Office | 503.373.7414 FAX

www.oregonvotes.gov

From: Kris Palmer - M [mailto:kris.palmer@gsa.gov]
Sent: Tuesday, September 05, 2017 8:15 AM
To: FN-OVP-Election Integrity Staff (b) (6) [redacted]
Cc: MIFSUD Candy L * SOS <(b) (6) [redacted]>
Subject: Re: Request for Statewide Voter List - Presidential Advisory Commission on Election Integrity

Good Morning All,

Sure, you can give me a call at 202 501-0525 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

Kris L. Palmer

Kris L. Palmer

Program Analyst

Office of Governmentwide Policy (M)

1800 F Street, NW - 2461X

Washington, DC 20405

Office: (202) 501-0525

Email: kris.palmer@gsa.gov

Secretary of State Elections Division | 255 Capitol St. NE, Suite 501, Salem, OR 97310 | p.503.986.1518 | f.503.373.7414 | www.oregonvotes.gov

Request for Statewide and Less Than Statewide Voter List

SEL 510
rev 07/13: OAR 165-002-0030

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) [redacted]

Person and/or Organization Making Request

Ron Williams - Presidential Advisory Commission on Election Integrity

Request is for: [X] Statewide Voter List [ ] Less than Statewide Voter List: _____

Please include:
- [X] Voter Registration AND Vote History Information
- [ ] Voter Registration Information ONLY
- [ ] Vote History Information ONLY

- [X] Active AND Inactive Registered Voters
- [ ] Active Registered Voters ONLY
- [ ] Inactive Registered Voters ONLY

Elections Requested:
- [ ] ALL Statewide Elections since 2006
- [ ] Specific Election: _____

Delivery Method: DVD [ ] Pick Up [ ] Mail [X] SFTP [X]

For Mailed DVD please provide:
Address: 1650 Pennsylvania Ave., NW EEOB - Rm. 268
City: Washington
State: DC Zip: 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: [X] 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) [redacted]
Signature

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	
☑	Submit for Approval	9/5/17
☑	Order, Pay Invoice, Register, etc.	8/31/17
☑	Create CL	9/7/17
☑	Log Into Google Credit Card Log	9/7/17
☑	Scan (approvals with receipt)	9/7/17
☑	Upload Documents to CL & Process CL	9/7/17
☑	Reconciled	9/7/17
☐	Date Received	
☐	Date Delivered	
☐		

COMMENTS

AMOUNT $20.00

CL NUMBER CL2157730

SCANNED DOCUMENT NAME PACEI PA Voters Data

COPY CL DOCUMENT CL2117355

(b) (6) [redacted]

Kris Palmer - M <kris.palmer@gsa.gov>

Re: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

1 message

Jonathan Clinton - M <jonathan.clinton@gsa.gov> Tue, Sep 5, 2017 at 10:13 AM
To: Kris Palmer - M <kris.palmer@gsa.gov>

Approved.

On Tue, Sep 5, 2017 at 6:59 AM, Kris Palmer - M <kris.palmer@gsa.gov> wrote:

Good Morning Jon,

I didn't receive your approval for this request.

Thanks

U.S. General Services Administration

Kris L. Palmer

Kris L. Palmer
Program Analyst
Office of Governmentwide Policy (M)
1800 F Street, NW - 2461X
Washington, DC 20405
Office: (202) 501-0525
Email: kris.palmer@gsa.gov

Go GREEN Keep It On The Screen!

---------- Forwarded message ----------
From: **Kris Palmer - M** <kris.palmer@gsa.gov>
Date: Fri, Sep 1, 2017 at 5:31 AM
Subject: PURCHASE CARD PRE-AUTHORIZATION APPROVAL
To: Jonathan Clinton <jonathan.clinton@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
(b) (6) [redacted]
DATE NEEDED: ASAP
VENDOR: Pennsylvania State Government
JUSTIFICATION: Information is being requested by the Presidential Advisory Commission on Election Integrity.

Kris Palmer - M <kris.palmer@gsa.gov>

FW: Transaction Receipt from PA BCEL VOTER LIST

1 message

FN-OVP-Election Integrity Staff <(b) (6) [redacted]> Thu, Aug 31, 2017 at 3:06 PM
To: "kris.palmer@gsa.gov" <kris.palmer@gsa.gov>

Hi Kris,

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

Thanks,

Ron

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

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	
☑	Submit for Approval	9/19/17
☑	Order, Pay Invoice, Register, etc.	9/19/17
☑	Create CL	9/22/17
☑	Log Into Google Credit Card Log	9/22/17
☑	Scan (approvals with receipt)	9/22/17
☑	Upload Documents to CL & Process CL	9/22/17
☐	Reconciled	
☐	Date Received	
☐	Date Delivered	
☐		

COMMENTS

AMOUNT $3,437.30

CL NUMBER CL2161768

SCANNED DOCUMENT NAME Texas Voters Data

COPY CL DOCUMENT CL215 7730

Kris Palmer - M <kris.palmer@gsa.gov>

Re: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

1 message

Jonathan Clinton - M <jonathan.clinton@gsa.gov> Tue, Sep 19, 2017 at 11:07 AM
To: Kris Palmer - M <kris.palmer@gsa.gov>

Approved.

On Tue, Sep 19, 2017 at 10:19 AM, Kris Palmer - M <kris.palmer@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
(b) (6) [redacted]
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 - 2461X
Washington, DC 20405
Office: (202) 501-0525
Email: kris.palmer@gsa.gov

Go GREEN Keep It On The Screen!

--
Jon Clinton
Chief of Staff
Office of Government-wide Policy
U.S. General Services Administration
202-549-2430

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

Kris L Palmer
1800 F Street NW
Washington DC 20405

Batch Number: 76226842 **Batch Date:** 09-19-2017

Client ID (b) (6) [redacted]
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	**********3330	$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: (b) (6) [redacted]

The State of Texas

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

Rolando B. Pablos
Secretary of State

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

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 | 1650 Pennsylvania Avenue NW

CITY: Washington STATE: DC ZIP CODE: 20504

HOME PHONE: _____ BUSINESS PHONE: (b) (6) [redacted]

CELL PHONE: _____ EMAIL: (b) (6) [redacted]

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: ___ ___

AMOUNT OF CHARGE: $3,437.30

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

Please email receipt to Kris Palmer at kris.palmer@gsa.gov.
Thanks

CREDIT CARD WORKSHEET

		DATE
ITEM	WV Voters Data	
☑	Submit for Approval	9/1/17
☑	Order, Pay Invoice, Register, etc.	9/27/17
☑	Create CL	9/28/17
☑	Log Into Google Credit Card Log	9/28/17
☑	Scan (approvals with receipt)	9/28/17
☑	Upload Documents to CL & Process CL	9/28/17
☑	Reconciled	10/25/17
☐	Date Received	
☐	Date Delivered	
☐		

COMMENTS

AMOUNT $1,000.00

CL NUMBER CL2163327

SCANNED DOCUMENT NAME West Virginia Voters Data

COPY CL DOCUMENT CL2161768

AR201709290335
02/2018

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

Kris Palmer - M <kris.palmer@gsa.gov>

Re: PURCHASE CARD PRE-AUTHORIZATION APPROVAL

1 message

Jonathan Clinton - M <jonathan.clinton@gsa.gov> Fri, Sep 1, 2017 at 8:13 AM
To: Kris Palmer - M <kris.palmer@gsa.gov>

Approved.

Sent from my iPhone

On Sep 1, 2017, at 5:36 AM, Kris Palmer - M <kris.palmer@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
(b) (6) [redacted]
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 - 2461X
Washington, DC 20405
Office: (202) 501-0525
Email: kris.palmer@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: 304-558-6000
Toll-free: 866-767-8683

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 <kris.palmer@gsa.gov>

West Virginia Request for Voter Registration Data

1 message

FN-OVP-Election Integrity Staff <(b) (6) [redacted] Tue, Sep 5, 2017 at 5:08 PM
To: (b) (6) [redacted]
Cc: Kris Palmer - M <kris.palmer@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 202.501.0525. Please advise if we need to submit anything additional.

Respectfully submitted,

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

West Virgina 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.*"

Fees for Statewide Voter Lists		Fees for Partial Voter Lists/List Updates**	
(1) Election Cycle Subscription Service*	$1,000	**(7)** Partial Voter Registration List	$25/hour
(2) Statewide Voter Registration List	$500	**(8)** Voter History List	$25/hour
(3) Master Voter History List Export	$500	**(9)** Complex Research Query	$25/hour
(4) Statewide Early Voters List	$200	**(10)** Update to (2), (4), (5), or (6) during the election year in which the list was requested	$25/hour
(5) Statewide Absentee Requests List	$200		
(6) Statewide Absentee Received List	$200	**(11)** Update to (3) between the day following the request date and the completion of voter history	$25/hour

* 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: 304-558-8386 E-mail: svrs@wvsos.com

Office of the West Virginia Secretary of State

Request for Voter Registration Data Services

Election Year 2016

Delivery Style (subject to file size)	Data Format
☒ Cloud storage/transfer (FTP, Dropbox, *etc.*)	☐ Spreadsheet (MS Excel, *etc.*)
☐ E-mail	☒ Delimited Text File (.csv, .txt, *etc.*)
☐ Mail (CD-Rom, Paper List, *etc.*)	☐ Paper List (PDF File)
	☐ Other _____

Voter Information

Your voter list will automatically include the following voter information:

- ✓ **Name**
- ✓ **Residence Address (+ County)**
- ✓ **Party Affiliation**
- ✓ **Status (Active or Inactive)**
- ✓ **Registration Date**

Select any additional voter information you want to include in your voter list.

☒ Birthdate	☐ State Senate District
☒ Mailing Address	☐ State Delegate District
☒ Precinct number	☐ State Magisterial District
☐ Congressional District	☐ 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:

☐ **Election Cycle Subscription Service**	$1000	☒ **Statewide Early Voters List** ☐.....update ($25/hour)	$200
☒ **Statewide Voter Registration List** ☐.....update ($25/hour)	$500	☐ **Statewide Absentee Requests List** ☐.....update ($25/hour)	$200
☒ **Master Voter History List Export** ☐.....update ($25/hour)	$500	☐ **Statewide Absentee Received List** ☐.....update ($25/hour)	$200

Office of the West Virginia Secretary of State

☐ 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

- ☐ Democrat
- ☐ Libertarian
- ☐ Mountain
- ☐ Republican
- ☐ Other
- ☐ All of the above

Voter Registration Status

- ☐ Active voters
- ☐ Inactive voters
- ☐ Both Active and Inactive voters

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: _____

Office of the West Virginia Secretary of State

☐ **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: 202.501.0525

Address: 1800 F Street, NW
Washington, DC 20405

E-mail: kris.palmer@gsa.gov

Method of Delivery

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

Ship my order to:
☐ Same as contact information

☐ Address:

E-mail my order to:
☐ Same as contact information

☒ E-mail: (b) (6)

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

I, Kris L Palmer (name of purchaser) for GSA / Presidential Advisory Commission on Election Integrity (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.

Signat (b) (6)

Date: 9/5/17