

Subject: RE: Public Information Request (TX-SOS-22-0651) PIR 22-0722
Date: Friday, March 31, 2023 at 4:25:24 PM Eastern Daylight Time
From: GeneralCounsel
To: AO Records
CC: GeneralCounsel
Attachments: 3.31.23 Documents.zip

EXTERNAL SENDER

Good afternoon,

As a follow up to our March 10 email, please see the attached zipped folder containing documents responsive to your request for information under the Public Information Act, Chapter 552 of the Texas Government Code.

Certain information has been redacted from the attached production in accordance with OR2022-32589.

We appreciate your patience as we continue to process your request in accordance with the terms of the PIA. We require additional time to review our records and produce additional responsive documents. We will provide you additional responsive documents on a rolling basis—to the extent such information is not excepted from disclosure under state or federal law—with our next production by 5:00 p.m. on April 17, 2023. *See* Tex. Gov't Code § 552.221(d).

Kind regards,

Jennifer Williams
Legal Assistant to the General Counsel
Office of the Texas Secretary of State

From: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Sent: Friday, March 10, 2023 1:37 PM
To: 'AO Records' <records@americanoversight.org>
Cc: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Subject: RE: Public Information Request (TX-SOS-22-0651) PIR 22-0722 (1of 2)

Good afternoon,

As a follow up to our February 21 email, please see the attached zipped folder containing documents responsive to your request for information under the Public Information Act, Chapter 552 of the Texas Government Code. Due to file sizes, an additional email will follow containing another zipped folder.

The responsive documents contain email addresses of the general public. An email address of a member of the public is confidential under section 552.137 of the Texas Government Code. The attorney general authorized all governmental bodies to withhold an email address of a member of the public without first requesting an attorney general opinion in Open Records Decision No. 684 (2009). Thus, this information has been redacted.

The information you requested also contains access device information that is collected, assembled, or maintained by or for a governmental body. This information is confidential under section 552.136 of the Texas Government Code. Section 552.136 allows us to withhold this specific information without requesting a ruling

from the attorney general. You have the right to appeal our decision to withhold this information from you. Instructions for appeal are attached. If you do not want to appeal, you do not need to do anything else.

We appreciate your patience as we continue to process your request in accordance with the terms of the PIA. We require additional time to review our records and produce additional responsive documents. We will provide you additional responsive documents on a rolling basis—to the extent such information is not excepted from disclosure under state or federal law—with our next production by 5:00 p.m. on March 31, 2023. *See* Tex. Gov't Code § 552.221(d).

Kind regards,

Jennifer Williams
Legal Assistant to the General Counsel
Office of the Texas Secretary of State

From: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Sent: Tuesday, February 21, 2023 2:40 PM
To: 'AO Records' <records@americanoversight.org>
Cc: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Subject: RE: Public Information Request (TX-SOS-22-0651) PIR 22-0722

Good afternoon,

We appreciate your patience as we continue to process your request in accordance with the terms of the PIA. We require additional time to review our records and produce additional responsive documents. We will provide you additional responsive documents on a rolling basis—to the extent such information is not excepted from disclosure under state or federal law—with our next production by 5:00 p.m. on March 10, 2023. *See* Tex. Gov't Code § 552.221(d).

Kind regards,

Jennifer Williams
Legal Assistant to the General Counsel
Office of the Texas Secretary of State

From: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Sent: Tuesday, January 24, 2023 1:50 PM
To: 'AO Records' <records@americanoversight.org>
Cc: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Subject: RE: Public Information Request (TX-SOS-22-0651) PIR 22-0722

Good afternoon,

As a follow up to our December 27 email, please see the attached zipped folder containing documents responsive to your request for information under the Public Information Act, Chapter 552 of the Texas Government Code.

Certain information has been redacted from the attached production in accordance with OR2022-32589.

The responsive documents contain email addresses of the general public. An email address of a member of the public is confidential under section 552.137 of the Texas Government Code. The attorney general authorized all governmental bodies to withhold an email address of a member of the public without first requesting an attorney general opinion in Open Records Decision No. 684 (2009). Thus, this information has been redacted.

The responsive documents also contain a partial or full Social Security number. Section 552.147(b) of the Government Code authorizes a governmental body to redact the social security number of a living person from any information the governmental body discloses under Section 552.021 without the necessity of requesting a decision from the attorney general.

Finally, the information you requested also contains access device information that is collected, assembled, or maintained by or for a governmental body. This information is confidential under section 552.136 of the Texas Government Code. Section 552.136 allows us to withhold this specific information without requesting a ruling from the attorney general. You have the right to appeal our decision to withhold this information from you. Instructions for appeal are attached. If you do not want to appeal, you do not need to do anything else.

We appreciate your patience as we continue to process your request in accordance with the terms of the PIA. We require additional time to review our records and produce additional responsive documents. We will provide you additional responsive documents on a rolling basis—to the extent such information is not excepted from disclosure under state or federal law—with our next production by 5:00 p.m. on February 21, 2023. *See* Tex. Gov't Code § 552.221(d).

Kind regards,

Jennifer Williams
Legal Assistant to the General Counsel
Office of the Texas Secretary of State

From: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Sent: Tuesday, December 27, 2022 11:59 AM
To: 'AO Records' <records@americanoversight.org>
Cc: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Subject: RE: Public Information Request (TX-SOS-22-0651) PIR 22-0722

Good afternoon,

As a follow up to our November 22 email, please see the attached zipped folder containing documents responsive to your request for information under the Public Information Act, Chapter 552 of the Texas Government Code.

The information you requested contains access device information that is collected, assembled, or maintained by or for a governmental body. This information is confidential under section 552.136 of the Texas Government Code. Section 552.136 allows us to withhold this specific information without requesting a ruling from the attorney general. You have the right to appeal our decision to withhold this information from you. Instructions for appeal are attached. If you do not want to appeal, you do not need to do anything else.

We appreciate your patience as we continue to process your request in accordance with the terms of the PIA. We require additional time to review our records and produce additional responsive documents. We will provide you additional responsive documents on a rolling basis—to the extent such information is not

excepted from disclosure under state or federal law—with our next production by 5:00 p.m. on January 24, 2023. *See* Tex. Gov't Code § 552.221(d).

Kind regards,

Jennifer Williams
Legal Assistant to the General Counsel
Office of the Texas Secretary of State

From: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Sent: Tuesday, November 22, 2022 8:23 AM
To: 'AO Records' <records@americanoversight.org>
Cc: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Subject: RE: Public Information Request (TX-SOS-22-0651) PIR 22-0722

Good morning,

As a follow-up to our October 25, 2022 email, please find the attached zipped folder containing documents responsive to your request for information under the Public Information Act, Chapter 552 of the Texas Government Code.

The responsive documents contain email addresses of the general public. An email address of a member of the public is confidential under Section 552.137 of the Texas Government Code. The attorney general authorized all governmental bodies to withhold an email address of a member of the public without first requesting an attorney general opinion. *See* Open Records Decision No. 684 (2009). Thus, this information has been redacted.

We require more time to continue reviewing our records and produce additional responsive information. We will provide you additional responsive documents on a rolling basis—to the extent such information is not excepted from disclosure under state or federal law—with our next production by 5:00 p.m. on December 27, 2022. *See* Tex. Gov't Code § 552.221(d).

Sincerely,

Adam Bitter
General Counsel
Office of the Texas Secretary of State

From: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Sent: Tuesday, October 25, 2022 2:38 PM
To: 'AO Records' <records@americanoversight.org>
Cc: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Subject: RE: Public Information Request (TX-SOS-22-0651) PIR 22-0722

Good afternoon,

Consistent with our September 27 email, please see the attached zipped folder containing documents

responsive to your request for information under Chapter 552 of the Texas Government Code.

The responsive documents contain email addresses of the general public. An email address of a member of the public is confidential under section 552.137 of the Texas Government Code. The attorney general authorized all governmental bodies to withhold an email address of a member of the public without first requesting an attorney general opinion in Open Records Decision No. 684 (2009). Thus, this information has been redacted.

In addition, please find attached a courtesy copy of OR2022-32589 regarding your request for information under Chapter 552 of the Texas Government Code. The Office of the Attorney General has determined that we may withhold certain information and must withhold other information responsive to your request pursuant to the Public Information Act.

We appreciate your patience as we continue to process your request in accordance with the terms of the PIA. We require additional time to review our records and produce additional responsive documents. We will provide you additional responsive documents on a rolling basis—to the extent such information is not excepted from disclosure under state or federal law—with our next production by 5:00 p.m. on November 22, 2022. See Tex. Gov't Code § 552.221(d).

Kind regards,

Jennifer Williams
Legal Assistant to the General Counsel
Office of the Texas Secretary of State

From: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Sent: Tuesday, September 27, 2022 10:45 AM
To: 'AO Records' <records@americanoversight.org>
Cc: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Subject: RE: Public Information Request (TX-SOS-22-0651) PIR 22-0722

Good morning,

Consistent with our September 13 email, please see the attached zipped folder containing documents responsive to your request for information under Chapter 552 of the Texas Government Code.

The responsive documents contain email addresses of the general public. An email address of a member of the public is confidential under section 552.137 of the Texas Government Code. The attorney general authorized all governmental bodies to withhold an email address of a member of the public without first requesting an attorney general opinion in Open Records Decision No. 684 (2009). Thus, this information has been redacted.

We appreciate your patience as we continue to process your request in accordance with the terms of the PIA. We require additional time to review our records and produce additional responsive documents. We will provide you additional responsive documents on a rolling basis—to the extent such information is not excepted from disclosure under state or federal law—with our next production by 5:00 p.m. on October 25, 2022. See Tex. Gov't Code § 552.221(d).

Kind regards,

Jennifer Williams
Legal Assistant to the General Counsel
Office of the Texas Secretary of State

From: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Sent: Tuesday, September 13, 2022 2:23 PM
To: 'AO Records' <records@americanoversight.org>
Cc: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Subject: RE: Public Information Request (TX-SOS-22-0651) PIR 22-0722

Good afternoon,

Regarding our August 23 email, we appreciate your patience as we continue to process your request in accordance with the terms of the PIA. We require additional time to review our records and produce additional responsive documents. We will provide you additional responsive documents on a rolling basis—to the extent such information is not excepted from disclosure under state or federal law—with our next production by 5:00 p.m. on September 27, 2022. See Tex. Gov't Code § 552.221(d).

Kind regards,

Jennifer Williams
Legal Assistant to the General Counsel
Office of the Texas Secretary of State

From: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Sent: Tuesday, August 23, 2022 2:03 PM
To: 'AO Records' <records@americanoversight.org>
Cc: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Subject: RE: Public Information Request (TX-SOS-22-0651) PIR 22-0722

Good afternoon,

Please see the attached letters, with enclosures, in response to your request for information under Chapter 552 of the Texas Government Code. We have also included the “Packing Slip” receipt for your deposit.

The responsive documents contain email addresses of the general public. An email address of a member of the public is confidential under section 552.137 of the Texas Government Code. The attorney general authorized all governmental bodies to withhold an email address of a member of the public without first requesting an attorney general opinion in Open Records Decision No. 684 (2009). Thus, this information has been redacted.

The information you requested also contains access device numbers that are collected, assembled, or maintained by or for a governmental body. This information is confidential under section 552.136 of the Texas Government Code. Section 552.136 allows us to withhold this specific information without requesting a ruling from the attorney general. You have the right to appeal our decision to withhold this information from you. Instructions for appeal are attached. If you do not want to appeal, you do not need to do anything else.

As stated in our letter, we require more time to continue reviewing our records and produce additional

responsive information. We will provide you additional responsive documents on a rolling basis—to the extent such information is not excepted from disclosure under state or federal law—with our next production by 5:00 p.m. on September 13, 2022. *See* Tex. Gov't Code § 552.221(d).

Kind regards,

Jennifer Williams
Legal Assistant to the General Counsel
Office of the Texas Secretary of State

From: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Sent: Tuesday, August 16, 2022 11:45 AM
To: 'AO Records' <records@americanoversight.org>
Cc: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Subject: RE: Public Information Request (TX-SOS-22-0651) PIR 22-0722

Good morning,

Please see the attached letter, with enclosure, in response to your request for information under Chapter 552 of the Texas Government Code.

Kind regards,

Jennifer Williams
Legal Assistant to the General Counsel
Office of the Texas Secretary of State

From: AO Records <records@americanoversight.org>
Sent: Tuesday, August 2, 2022 2:32 PM
To: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Subject: Re: Public Information Request (TX-SOS-22-0651) PIR 22-0722

CAUTION: This email originated from OUTSIDE of the SOS organization. Do not click on links or open attachments unless you are expecting the email and know that the content is safe. If you believe this to be a malicious or phishing email, please send this email as an attachment to Informationsecurity@sos.texas.gov.

CAUTION: This email originated from OUTSIDE of the SOS organization. Do not click on links or open attachments unless you are expecting the email and know that the content is safe. If you believe this to be a malicious or phishing email, please send this email as an attachment to Informationsecurity@sos.texas.gov.

Good afternoon,

Sorry about that. The credit card payment form should be attached now.

Best,
Mariuxi Pintado
Paralegal
American Oversight
records@americanoversight.org
www.americanoversight.org | @weareoversight

From: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Date: Tuesday, August 2, 2022 at 10:05 AM
To: AO Records <records@americanoversight.org>
Cc: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Subject: RE: Public Information Request (TX-SOS-22-0651) PIR 22-0722

EXTERNAL SENDER

Good morning,

The payment form was not attached. Please resend. Thank you.

Kind regards,

Jennifer Williams
Legal Assistant to the General Counsel
Office of the Texas Secretary of State

From: AO Records <records@americanoversight.org>
Sent: Tuesday, August 2, 2022 8:43 AM
To: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Subject: Re: Public Information Request (TX-SOS-22-0651) PIR 22-0722

CAUTION: This email originated from OUTSIDE of the SOS organization. Do not click on links or open attachments unless you are expecting the email and know that the content is safe. If you believe this to be a malicious or phishing email, please send this email as an attachment to Informationsecurity@sos.texas.gov.

Good morning,

American Oversight approves the cost estimate associated with this request. Attached is the credit card payment form to authorize the deposit. Please send us a receipt once the credit card payment has been completed.

Thank you,

Mariuxi Pintado
Paralegal
American Oversight
records@americanoversight.org
www.americanoversight.org | @weareoversight

From: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Date: Tuesday, July 26, 2022 at 3:18 PM
To: AO Records <records@americanoversight.org>
Cc: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Subject: RE: Public Information Request (TX-SOS-22-0651) PIR 22-0722

EXTERNAL SENDER

Good afternoon,

Please see the attached letter, with enclosures, in response to your request for information under Chapter 552 of the Texas Government Code.

Kind regards,

Jennifer Williams
Legal Assistant to the General Counsel
Office of the Texas Secretary of State

From: AO Records <records@americanoversight.org>
Sent: Tuesday, July 12, 2022 11:06 AM
To: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Subject: Public Information Request (TX-SOS-22-0651)

CAUTION: This email originated from OUTSIDE of the SOS organization. Do not click on links or open attachments unless you are expecting the email and know that the content is safe. If you believe this to be a malicious or phishing email, please send this email as an attachment to Informationsecurity@sos.texas.gov.

CAUTION: This email originated from OUTSIDE of the SOS organization. Do not click on links or open attachments unless you are expecting the email and know that the content is safe. If you believe this to be a malicious or phishing email, please send this email as an attachment to Informationsecurity@sos.texas.gov.

Dear Public Information Officer:

Please find attached a request for records under Texas public records laws.

Sincerely,

Mariuxi Pintado
Paralegal
American Oversight
records@americanoversight.org
www.americanoversight.org | @weareoversight

Public Information Request: TX-SOS-22-0651

From: Jennifer Williams
Sent: Friday, June 3, 2022 4:30 PM
To: Adam Bitter
Cc: Zac Rhines; John Scott; Joe Esparza
Subject: Current spreadsheet of Open PIA Requests
Attachments: 2022 Open Public Information Requests Log as of 6-3-22.xlsx

Sensitivity: Personal

Kind regards,

Jennifer Williams
Legal Assistant to the General Counsel
Office of the Texas Secretary of State

| REQUESTS - COMPLETED BUT AWAITING OAG RULING | | | | | | | |
|--|---------|--|--|---------|------------|--|--------|
| Date of Request | PIR No. | Requestor | Public Information Request | OAG ID# | OAG Ruling | Relevant Sections Addressed | Notes: |
| 3/14/2022 | 22-0240 | Jankowski, Philip | CLARIFIED 3/14/2022 - Seeking internal/external; limited to Elections Division; exclude news articles. ORIGINAL 2/22/2022 -Any emails, text messages, instant messenger messages through programs such as Slack or Microsoft Teams returned in a search for the following terms: "Dan Patrick," "Allen Blakemore," and "Darrell Davila." Please limit this request to documents created, received or sent between Jan. 15, 2022, and Feb. 15, 2022. | | | | |
| 4/6/2022 | 22-0408 | American Oversight (TX-SOS-22-0336) | Records relating to 2/9/2022 meeting with Nexus Cognitive | | | | |
| 5/6/2022 | 22-0508 | Corey, Jamie | Pursuant to the Texas Public Information Act, on behalf of Documented, we request all records containing the following keywords and email domains: - Foundation for Government Accountability - Opportunity Solutions Project - FGA Action - @solutionsproject.org - @thefga.org The search for records should include all printed and mailed materials, email communications and email attachments, calendar entries, text messages, and any other records in possession of the Secretary of State and any individuals acting on behalf of the Secretary of State or reporting directly to the Secretary of State. Individuals acting on behalf of the Secretary of State should be understood as a Deputy, Assistant, General Counsel, Communications Director, Scheduler, Executive Assistant and/or Chief of Staff. The search for records may be limited to records created, sent or received beginning June 29, 2021 through to the final date of your response. | | | | |
| 5/9/2022 | 22-0510 | Mantell, Gregory | I would like to request all of the public voter information (name, date of birth, voter identification number, and what elections person voted in for the following individuals, all of the Texas Bar Association: 1) Sylvia Borunda Firth 2) Laura Gibson 3) Trey Apffel 4) KaLyn Laney 5) Ray Cantu 6) Larry P. McDougal Sr. | | | 552.101 (dates of birth and Source Code) | |
| 5/16/2022 | 22-0520 | Tarrant County - Third Party Notice (22-04-0559) | Third Party Notice from Tarrant County regarding a request from Aubree Campbell for Tarrant County Election Audit correspondence and records. | | | 552.116; 552.136; 552.139; not public info | |
| REQUESTS AWAITING CLARIFICATION/PAYMENT | | | | | | | |
| Date of Request | PIR No. | Requestor | Public Information Request | OAG ID# | OAG Ruling | Relevant Sections Addressed | Notes: |
| 3/22/2022 | 22-0244 | Baron, Elizabeth | CLARIFIED 3/22/2022 - In response to your request for clarification, I would like to receive standalone documents, final version is fine. The time frame is Feb 1, 2020 – present. Specifically, I am interested in; 1) Documents describing the details and fees of the ERIC contract 2) Documents describing the budget for the ERIC program (anticipated and incurred) 3) Documents providing general status updates on the use of the ERIC program 4) Documents tracking the timing and volume of recommendations from ERIC for potential new registrants, registrations to be removed due to death, moves w/in the state, moves outside of the state, and duplicate voters,etc. 5) Documents detailing the volume of how many new registrants were contacted and added based on ERIC input and how many registrations were removed due to death, change of residence or other reason based on ERIC input 6) Documents evaluating the accuracy of ERIC inputs 7) Documents discussing realized benefits and/or issues encountered using the ERIC program ORIGINAL 2/22/2022 -Is there a report on what has been received from ERIC (problematic registrations, identification of possible new registrants,etc) and what actions have been taken on the information received? I would also like to find the costs associated with using ERIC. | | | | |
| 3/24/2022 | 22-0334 | Blankenship, Beth | Please provide a copy of the detailed operational procedures used by the Texas SOS to confirm the accuracy of the complete final official vote roster data received by the Texas SOS at the conclusion of each election. Please include documents showing that these procedures were followed by the Texas Secretary of State for each Texas county in the November 2020 General and Joint Election. Additionally, please provide the detailed operational procedures used by the Texas SOS to confirm the accuracy of the complete final official ballot count data received by the Texas SOS at the conclusion of each election. Please include documents showing that these procedures were followed by the Texas Secretary of State for each Texas county in the November 2020 General and Joint Election | | | | |
| 4/1/2022 | 22-0401 | Campbell, Aubree | I am requesting, via Open Records Request, that you provide all forms of all communications between Heider Garcia, Tarrant County Elections, Keith Ingram, and HART InterCivics. Please submit them as soon as possible, in writing as well as audio/video if available. | | | | |
| 4/11/2022 | 22-0410 | Leith, Rene | Any and all complaints filed or cases opened by the Secretary of State of Texas, pertaining to or filed by the Bandera County Republican Party (GOP), Lynn and/or Robert (Bob) Haueter, Any Officers and/or Pct Chairs of the Bandera County Executive Committee (BCEC), to include Conrad "Butch" Striegl (Sec of BCED and Pct 102 Chair), Darcy Hasty (Pct 305 Chair), Deanna "Dede" Skogland (Pct 408 Chair), René Leith (Pct 306 Chair) and/or Laura Briscoe (Pct 101 Chair), between January 1st, 2022 and present | | | | |
| 4/19/2022 | 22-0419 | Krass, Mark Simon | I'm writing to ask whether Texas makes available individual-level records describing the reasons why voters were removed from the list of active registered voters as required under the Help America Vote Act. Alternatively, this might include information on why a voter's status was changed from 'active' to 'inactive' in the voter file. The purpose of this request would be academic research, not commercial or campaign use. I would also be grateful if aggregated versions of this data (e.g., at the county or census tract level) could be made available. I understand that the suspense list can be requested as part of an ordinary voter list request, but I'm hoping to include voters whose registrations are cancelled for other reasons | | | | |
| 4/22/2022 | 22-0428 | Ramos, Evangeline | I would like to formerly request information pertaining to complaints involving myself (Evelina Ramos) Deputy Elections Administrator for Somervell County. | | | | |
| 4/22/2022 | 22-0427 | Hines, Kheri | I am requesting the following information concerning the complaints filed concerning the March 1, 2022 elections. a.) How many complaints have been filed concerning the March 1, 2022 elections? b.) Are the people making the complaints voters, candidates, or election workers? c.) How can we get copies of the complaints? d.) How does the secretary of state plan to address the complaints? e.) What are the complaints concerning? f.) What precinct did the majority of the complaints come from? g.) How many of the complaints allege election fraud? | | | | |
| 5/18/2022 | 22-0526 | Clay, Jeff | I would like to get the detailed reports showing the certification tests for the following ESS Voting systems as described on the Secretary of State Website. ESS 6.0.0.0 (certified on 11/15/18) ESS 6.0.2.0 (certified on 3/28/19) ESS 6.0.4.0 (certified on 9/13/19) ESS 6.1.0.0 (certified on 4/24/20) ESS 6.1.1.0 (certified on 1/8/21) | | | | |

| CURRENT OPEN REQUESTS | | | | | | | |
|-----------------------|---------|-------------------------------|--|-----------|--------------------------------|---|---|
| Date of Request | PIR No. | Requestor | Public Information Request | OAG ID# | OAG Ruling | Relevant Sections Addressed | Notes: |
| 7/9/2020 | 19-0813 | MALDEF/TRLA (Perales, Nina) | 4/7/2020 - Received modified search terms. 3/5/2020 - Received modified search terms. 2nd Clarification 2/11/2020: Provided narrowed and revised search terms. Clarified Request 1/23/2020: Not willing to limit Custodians. Did provide sets of search terms to utilize, although some of those (e.g. TEAM) will bring back thousands of hits. Original Request 8/23/2019: Copious Information concerning Live Check | ID#846476 | OR2020-24447 (October 1, 2020) | 552.103; 552.107; 552.139; information not public | Must release some info not subject to 552.139 |
| 5/11/2022 | 22-0521 | MacFarlan, Tori (Rep. Jetton) | Can we get a copy of the most recent contract (and possibly the original if we need to reference back to it), your assessment of the benefits we receive from the contract, and how many voters have been removed from the rolls in response to the data from ERIC? | | | | |
| 5/17/2022 | 22-0522 | Heinrich, Allison (Rep. Bucy) | Questions and information related to the BBM Tracker and voters who updated info on Vote Texas portal | | | | |
| 12/30/2021 | 21-1210 | Miller, Justin | CLARIFIED 12/30/2021 - Date range beginning 11/1/2021. Agrees to all withholding without an OAG ruling. ORIGINAL 12/10/2021 - Any and all records regarding the Governor's emergency transfer of \$4 million in funds to the Texas Secretary of State's Office, the allocation of those funds, and the creation of the SOS's "Election Audit Division." | | | | |
| 3/3/2022 | 22-0222 | Smith, Gib | CLARIFIED 3/3/2022 - Agrees to narrow and receive redacted documents. ORIGINAL 2/10/22 - All RFI responses and supporting materials from demonstrations or presentations for Texas SOS Business Services Modernization request for information (SOS-RFI-2022-001) | | | | |
| 3/23/2022 | 22-0330 | D'Aniello, Scott | CLARIFIED 4/6/2022 - I will assume that Respondents to the RFI asserted reasonable claims of confidentiality such that their responses will not be completely redacted from cover to cover. In that case, I thank you and I am happy to initially accept the redacted versions. I would reserve the right to make a separate request for a copy of any RFI Response that seems overly protective of its content. Should that be the case, we could potentially request a ruling of the AG on a narrower set of documents at that time, but I am hopeful that will not become necessary. ORIGINAL 3/23/2022 - I am requesting an opportunity to obtain copies of public records relating to the RFI entitled: SOS-RFI-2022-001. Specifically, I seek copies of every RFI Response from each bidder, subject to redactions only in accordance with Texas PIA law. If possible, I prefer electronic copies sent via email. | | | | |
| 1/28/2022 | 22-0146 | Armiak, David | Pursuant to Texas's open records law, I request access to and a copy of all records from the Secretary of State's office that pertain to the following: <ul style="list-style-type: none"> National Commission on Election Integrity Faith in Elections Elections University Republican Secretaries of State Committee Honest Elections Project Cleta Mitchell Karen Guthrie, karenguthrie68@gmail.com Mary Stewart Bell, msbell@rslc.gov Peter Barnes, pbarnes@rslc.gov Elizabeth Bentler, EBentler@rslc.gov Robyn Knecht, RKnecht@rslc.gov Justina Hulén, jhulen@rslc.gov Maggie Moroney, MMoroney@rslc.gov Devin O'Brien, dobrien@rslc.gov Barbara Cegavske, (I don't have an email address) Tre Hargett, hargett3@gmail.com Caleb Hayes, Caleb.Hays@mail.house.gov Gineen Bresso, Gineen.Bresso@mail.house.gov Donald Palmer, dpalmer@eac.gov Christy McCormick, cmccormick@eac.gov Jessica Bowers, jbowers@eac.gov Mona Harrington, mharrington@eac.gov The scope of this request includes the Secretary of State and staff in the elections division. The scope of this request should include but is not limited to emails, attachments, both sent and received, all draft records, briefing books, memos, notes, minutes, scheduling records, text messages, other correspondence (internal and external) and all other records. The search for records may be limited to those sent and received between October 1, 2021 and the date of your final response. | | | | |
| 5/23/2022 | 22-0531 | Weintraub, Steven | <ul style="list-style-type: none"> The list of voters who have filed for BBM (and their date of birth) The list of voters who successfully voted BBM The list of voters who were rejected BBM The list of voters who were initially rejected for BBM but cured their ballot Whether these voters have a registered vote in the Primary (Accepted and cured ballot actually voted, rejected ballot the voter went and voted in person) I definitely need this for the March 1, 2022 primary election, but if you have similar data for earlier elections (to use as comparisons) I could use that too. Particularly <ul style="list-style-type: none"> the November 6, 2018 general election and the March 6, 2018 Primary election (the most important of these alternate elections for data purposes). | | | | |
| 4/4/2022 | 22-0306 | Macias, Tina (KHOU) | CLARIFIED 3/18/2022 - Narrowed request to complaints about Harris County. ORIGINAL 3/3/2022 - Any and all records election complaints submitted to the Secretary of State through phone, in person or electronically through the following form https://www.sos.state.tx.us/elections/forms/complaintform-sos.pdf from 2018 to present | | | | |
| 5/3/2022 | 22-0415 | Miller, Justin | CLARIFIED 5/3/2022 - Narrowed request to exclude any mandatory and/or discretionary PIA exceptions. ORIGINAL 4/18/2022 - All communications between the Texas Secretary of State's Office and Governors and/or officials in the Governor's Offices of the Mexican states of Chihuahua, Coahuila, Nuevo Leon, and Tamaulipas; I ask for all such regards beginning from April 1, 2022 up through and including April 18, 2022. | | | | |
| 5/24/2022 | 22-0532 | Fisher, David | Please find by this email my request under the Texas Open Records Act for a copy of the Statements of Office and Oaths of Office on file for Retired Judge Jan Breland for the period from 1-1-2010 to receipt of this email. | | | | |

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| 5/24/2022 | 22-0533 | Jankowski, Philip | <ul style="list-style-type: none"> Any communications to or from U.S. Rep. Pete Sessions including the following: computer files, memoranda, notes, letters, emails, printouts, instant messages, ephemeral messages (such as Slack, Signal, Snapchat, Telegram, and Wickr), social media messages, text messages, or databases, and any handwritten, typewritten, printed, electronically-recorded, taped, graphic, machine-readable, or other material, of whatever nature and in whatever form, including all non-identical copies and drafts thereof, and all copies bearing any notation or mark not found on the original. You may limit responsive documents to ones created on or after Feb. 1, 2022. | | | | |
| 5/24/2022 | 22-0534 | Jankowski, Philip | <ul style="list-style-type: none"> Any emails returned in the key word search for the following terms "Pete Sessions", "Congressman Sessions", "Representative Sessions", "US Rep. Sessions", "US Representative Sessions", "U.S. Rep. Sessions", "Rep. Sessions", "U.S. Representative Sessions". Please confine this request to emails sent or received on or after Feb. 1, 2022. Newsclips may be omitted. | | | | |
| 5/24/2022 | 22-0535 | Jankowski, Philip | <ul style="list-style-type: none"> Any documents created or received related to the hiring process of Chad P. Ennis including Mr. Ennis' job application, resume, references, interview notes or recruitment The job posting for Chad P. Ennis' position Chad P. Ennis' contract/employment agreement Any computer files, memoranda, notes, letters, emails, printouts, instant messages, ephemeral messages (such as Slack, Signal, Snapchat, Telegram, and Wickr), social media messages, text messages, or databases, and any handwritten, typewritten, printed, electronically-recorded, taped, graphic, machine-readable, or other material, of whatever nature and in whatever form, including all non-identical copies and drafts thereof, and all copies bearing any notation or mark not found on the original related to the hiring process of Chad P. Ennis You may limit the responsive documents to those created on or after Oct. 21, 2021. | | | | |
| 5/24/2022 | 22-0536 | Jankowski, Philip | <ul style="list-style-type: none"> Any of the following generated by Chad P. Ennis: computer files, memoranda, notes, letters, emails, printouts, instant messages, ephemeral messages (such as Slack, Signal, Snapchat, Telegram, and Wickr), social media messages, text messages, or databases, and any handwritten, typewritten, printed, electronically-recorded, taped, graphic, machine-readable, or other material, of whatever nature and in whatever form, including all non-identical copies and drafts thereof, and all copies bearing any notation or mark not found on the original. You may limit this request to documents between Feb. 1, 2022 and May 24, 2022. | | | | |
| 5/24/2022 | 22-0501 | Simmons, Charles | <p>CLARIFIED 5/24/2022 - 1. Why have you have not addressed Request No. 2 ("R2"). Are you saying that Texas has not considered or rejected a paper ballot system? I understand a paper ballot system is being used in this election in several Texas counties. Some or all parts of a paper systems must have been considered and rejected in the approval and certification process by the SOS.</p> <p>2. With respect to your comment on Request No. 1,</p> <p>a. Nothing in the request concerns specifies a comparison, but any documents which state a comparison are responsive if they concern an independent full forensic audit. The request directly requests documents about why a full forensic audit has not been engaged by independent auditors has not been engaged, particularly according to a useful protocol like the Arizona protocol, which protocols in specific and in general should be quite well known to the SOS. It is your job to find the documents. However, some key words might include:</p> <p>i. Independent w/5 audit, independent w/5 full forensic audit, full forensic audit, Arizona protocol</p> <p>ii. Audit w/10 Routers, software, machines or hardware</p> <p>b. If the communication has to do with "why" there is no limit on whether the email is internal or external to the SOS. The answer is (3) both.</p> <p>3. With respect to your comment 2.</p> <p>a. (1) Standalone documents specifying the election results posted in the Middleton/Gracia race, and particularly any reason vote counts went down for any candidates would be sufficient. (2) The request includes emails concerning those counties and races. (3) The answer is "both".</p> <p>b. The answer is "both".</p> <p>ORIGINAL 5/2/2022 - Questions regarding a "full audit" like Arizona, paper ballot voting systems, and the results of the SD11 Republican Primary race.</p> | | | | |
| 5/24/2022 | 22-0509 | Merchant, Nomaan | <p>CLARIFIED 5/24/2022 - I would like records that are responsive to any of the listed search terms. However, I assent to exempting from the responsive records any repetitions of news articles, news blasts, or other newsletters to avoid unnecessary duplication. I ask that you include external and internal communications.</p> <p>ORIGINAL 5/9/2022 - I ask that your office release any emails, memoranda, or written correspondence sent or received by state officials between March 1, 2022, and May 9, 2022, that include any of the following terms: "Disinformation Governance Board," "DGB," "Jankowicz," "wiczipedia," or "disinformation." Please include any correspondence sent to or received from non-state employees if either the sender or a recipient is a state employee whose files are held by your agency.</p> | | | | |
| 12/16/2021 | 21-1038 | Coates, Tori | <p>CLARIFIED 12/16/2021 - Date range going back to 1/1/2010. Final and draft documents, internal and external communications with or about Dominion. Agrees to withholding with notice. ORIGINAL 10/28/2021 - 15 categories of information related to Dominion voting machines and software dating back to January 1, 2010.</p> | | | | |
| 2/4/2022 | 21-1213 | Van De Berg, Stephen | <p>CLARIFIED 2/4/2022 - 1. What I am trying to determine is whether voter rolls are being inflated around the elections and deflated after elections like in other states. I also want to see if voter registration stops at the deadline for voter registration or whether it keeps going. So that is why I made the request. It seems as though you would have to have this information somewhere. In total for sure if not by precinct. But if not, it seems like it would be an easy query. I am willing to pay for the data if you can give me an estimate and what factors into the costs. 2. Regarding numbers 2 and 3, I will agree for this request to limit the scope of the inquiry as you suggest, but if they are unreasonable, I will make a future request to eliminate the discretionary exceptions.</p> <p>CLARIFIED 1/3/2022 - Can you just get me an excel file that has number of registered voters by precinct for each week going back as far as you can (2000 would be ideal.)2.Regarding item 2 a. Date range = 2020 b. The state is required to maintain voter rolls with only legal voters. I want to see documents that demonstrate that you have to procedures in place to ensure that happens so I would think it is #3 both categories of information. c. Both final and draft documents please. d. Both internal and external. 3. I want to see documentation that demonstrates the procedures in item 2 above were followed and successful. In other words, how did the elections officials become comfortable that there were only legal voters were registered. This could be checklists, emails, etc.... This is a legal requirement so it should be easy to get.</p> <p>ORIGINAL 12/13/2021 - 1. I would like to receive an excel file with the weekly registered voter numbers split by party (Dem, Rep, Ind) going back as far as possible for the state in total and for each precinct with an identifier that shows which county the precinct is in. I think you have records at least back to 2000 through the present. This request should not have any confidential voter information in it.</p> <p>2. I would like to see the procedures used to eliminate illegal aliens, dead people and others not eligible to vote.</p> <p>3. I would like to see the documentation that shows the procedures in #2 above were followed and successful for the 2020 elections.</p> | | | | |
| 5/18/2022 | 22-0504 | Fearer, Bill | <p>CLARIFIED 5/18/2022 - Emails (and attachments) sent back and forth from the Tarrant CO elections office from any and all Tarrant County Elections Office employees regarding the SOS 4-county Audit project. Also, any data files sent to (or received from) the SOS office relevant to the SOS 4-County Audit Project (for Tarrant County only). (data files transmitted through other methods other than emails like google drive, FTP, file drops, etc.). The SOS 4-County Audit Project was the one authorized by Governor Abbott for the Counties of Tarrant, Dallas, Collin and Harris. Date range for this request would be 1-1-2021 through the present date</p> <p>ORIGINAL 5/3/2022 - Pursuant to the Texas public information act, provide the following records, documents, and data:</p> <p>1. All data, records, information, and documents provided by Tarrant County representatives to the Texas Secretary of State in response to request for data and records necessary for all phases of the Texas Secretary of State's audit of Tarrant County November 2020 election.</p> <p>2. Copies of all emails and other communications between the Texas Secretary of States office and Tarrant county representatives relating to any and all phases of the Tarrant County November 2020 election audit.</p> | | | | |
| 5/25/2022 | 22-0537 | Fisher, David | Please find by this email my request under the Texas Open Records Act for the Statements of Officer and Oaths of Office filed by Judge Mollee Westfall between 1-1-2018 to receipt of this email. | | | | |
| 5/25/2022 | 22-0538 | Fisher, David | Please find by this email my request under the Texas Open Records Act for the Statements of Officer and Oaths of Office on file for Judge Leslie Brock Yates from 1-1-2011 to receipt of this email. | | | | |

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| 2/9/2022 | 22-0217 | American Oversight (Lewis) (TX-SOS-22-0147) | <p>1. A complete copy (including any attachments) of any contract or subcontract, amendment, memorandum of understanding, or other written agreement between the Texas Secretary of State (or personnel thereof) and parties auditing, reviewing, or investigating the November 2020 election. At a minimum, this request should be interpreted to include agreements with: any elections investigators contracted by the Texas Secretary of State; any entities contracted for data analysis or review of election equipment; or any other individuals or entities contracted in association with any investigations of the 2020 election.</p> <p>2. A complete copy (including any attachments) of any resume, bid, project proposal, cost or time estimate, scope of work, application form, or other document submitted to the Texas Secretary of State (or personnel thereof) by entities auditing, reviewing, or investigating the November 2020 election or seeking to investigate the November 2020 election.</p> <p>3. A complete copy of any invoice from or payment to entities auditing, reviewing, or investigating the November 2020 election, or any of the other individuals or entities enumerated in item 1 above.</p> <p>For all portions of this request, this request should be interpreted to include records pertaining to the investigation announced by the Texas Secretary of State on September 23, 2021, and any other investigations by the Texas Secretary of State, Office of the Governor, or Office of the Attorney General into any matters related to the November 2020 election.</p> <p>Please provide all responsive records from September 1, 2021, through the date the search is conducted.</p> | | | | |
| 1/24/2022 | 21-1124 | American Oversight (Lewis) TX-SOS-21-1682 | <p>CLARIFIED 1/24/2022 -1. Seeking formal complaints and any other reports or complaints. 2. Seeking the underlying complaints and records sufficient to identify the final status or disposition. 3. Individuals communicating from @tarrantcounty.com or those identifying themselves as a poll watcher or other appointing authority. ORIGINAL 11/29/2021 -1. Any formal or informal reports or complaints submitted to the Texas Secretary of State by any Tarrant County poll watcher or poll watcher appointing authority and records sufficient to identify the final status or disposition of each report or complaint.</p> <p>2. Any formal or informal reports or complaints submitted to the Texas Secretary of State concerning Tarrant County poll watchers or poll watcher activities and records sufficient to identify the final status or disposition of each report or complaint.</p> <p>3. Any formal or informal reports or complaints submitted to the Texas Secretary of State concerning Tarrant County election procedures or election workers (including, but not limited to, election judges) and records sufficient to identify the final status or disposition of each report or complaint.</p> <p>Please provide all responsive records from July 1, 2020, through the date the search is conducted.</p> | | | | |
| 5/27/2022 | 22-0539 | Blankenship, Beth | Documents of any kind showing the position taken, considered, opinion, statement, etc. about the public's right to access Cast Ballot Images (computer graphic files, usually in TIF format, electronic copy of voted ballot) as a public record under either the Texas Public Information Act, the Texas Election Code and/or any federal legislation/court rulings by the Texas Secretary of State. | | | | |
| 2/28/2022 | 22-0226 | Goldenstein, Taylor | <p>CLARIFIED 2/28/2022 - Requesting final versions, internal and external, anything pertaining to 2019-2021 purchases. ORIGINAL 2/11/2022 -Any and all records pertaining to the Secretary of State's office's purchasing of paper in 2019 through 2021. This should include purchasing documents, including but not limited to purchase orders and invoices. This should also include any records showing how much paper is typically obtained for voter registration forms in each of those years.</p> <p>-Any and all communications pertaining to the purchasing of paper for use for printing election-related forms, applications and other documents from Jan. 2021 to present.</p> <p>-Any and all communications from Jan. 2021 to present from paper vendors or others discussing paper availability.</p> | ID#948144 | OR2022-14228 (5/18/2022) | 552.103; 552.107; 552.111 | May withhold under 552.103, 552.107, and 552.111 |
| 1/24/2022 | 22-0135 | Jankowski, Philip | <ul style="list-style-type: none"> Copies of any emails or other forms of written communications, including text messages and intra-office instant messenger messages such as Microsoft Teams or Slack, documenting requests for mail in voter registration forms and the responses to those requests. Copies of any emails or other forms of written communications, including text messages and intra-office instant messenger messages such as Microsoft Teams or Slack, related to supply chain issues affecting the ability to print mail in voter registration forms. Any documents indicating the cost of printing mail in voter registration forms. Communications specifically to and from Secretary of State John B. Scott related to the production of mail in voter registration forms, policy related to mail in voter registration forms and the process for providing mail in voter registration forms to organizations that request them. <p>You may limit this request to any documents created between Dec. 1, 2021, and Jan. 24, 2022.</p> | ID#941476 | OR2022-10912 (4/13/2022) | 552.103; 552.107; 552.111 | May withhold under 552.103 and 552.107 (dispositive includes 552.111) |
| 5/31/2022 | 22-0540 | Fisher, David | Please find by this email my request under the Texas Open Records Act for a copy of the Statements of Officer and Oaths of Officer on file for Judge Louis E. Sturns from January 1, 2013 to receipt of this email | | | | |
| 5/31/2022 | 22-0541 | Fisher, David | Please find by this email my request under the Texas Open Records Act for copies of the Statements of Officer and Oaths of Office filed by Senior Judge John Delaney from January 1, 1996 to receipt of this email. | | | | |
| 5/31/2022 | 22-0542 | Judkins, Cheryl | Per the voting system certification document published on the Secretary of State website for Hart 6.2.1, the voting system was given "conditional" certification, conditioned upon the political subdivision employing 5 specifically enumerated procedures. The fifth procedure requires the political subdivision to confirm annually to the Secretary of State that they are in compliance with the other four procedures/conditions. I am hereby requesting the annual confirmations from Montgomery County, Texas, for the years 2009-2017 and any annual confirmation received for 2022 | | | | |
| 5/31/2022 | 22-0543 | Judkins, Cheryl | Per the voting system certification document published on the Secretary of State website for Hart 6.2.1, the voting system was given "conditional" certification, conditioned upon the political subdivision employing 5 specifically enumerated procedures. The fifth procedure requires the political subdivision to confirm annually to the Secretary of State that they are in compliance with the other four procedures/conditions. I am hereby requesting the annual confirmations for years 2019, 2020, 2021 & 2022 for the following counties: Archer, Brown, Burleson, Burnet, Cass, Coke, Comanche, Crosby, Dawson, Delta, Duval, Ector, Falls, Fannin, Foard, Gray, Grimes, Harrison, Hudspeth, Jefferson, Jim Hogg, Karnes, Kenedy, Kimble, La Salle, Lipscomb, Marion, Matagorda, McLennan, Menard, Shackelford, Wichita, Wilbarger, Willacy & Wood. | | | | |
| 5/31/2022 | 22-0544 | Judkins, Cheryl | Per the Secretary of State website, the following vendors have been certified for electronic pollbooks. Can you provide a list of the counties in Texas that are using electronic pollbooks and which vendor they are using? | | | | |
| 5/31/2022 | 22-0545 | Gardner, Wesley | seeking statewide mail-in ballot rejection rates and I wasn't able to locate the information on the Secretary of State's website. I'm looking for rejection rates for the following elections. May 24, 2022 May 7, 2022 March 3, 2022 November 3, 2020 November 6, 2018 March 6, 2018 November 8, 2016 March 1, 2016 | | | | |
| 11/16/2021 | 21-1103 | So, Linda (Reuters) | <p>CLARIFIED 11/16/2021 - External to SOS and DSOS only. bomb, Search terms: dead, death, execution, gallows, gun, hang, jail, kill, prison, shoot, treason, traitor.</p> <p>ORIGINAL 11/1/2021 - We're seeking any and all communications criticizing the state or county-level administration of the November 2020 elections or that contain language that might be considered intimidating, threatening or harassing. This would include but not be limited to emails, text messages, voice mails, or written correspondence since Nov. 3, 2020. If you require search terms for emails for other electronic records covered by this request, please use the following: bomb, dead, death, execute, execution, gun, hang, jail, kill, prison, shoot, treason, traitor, steal, stolen.</p> | | | | |
| 3/28/2022 | 22-0106 | Elias Law Group (Nkwonta) | <p>CLARIFIED 3/28/2022 - For 3-6 - Time frame 6/1/21 - 3/28/22. For Item 3 seeking draft & final documents. Internal communications. ORIGINAL 1/6/2022 - 1. All datasets created by the Secretary of State that identify individuals who have been matched as being a registered voter and who have presented evidence of non-United States citizenship at their last visit with the Texas Department of Public Safety ("DPS"). This includes, but is not limited to, data on the 11,737 voters who have thus far been identified to local election administrators as potentially ineligible voters.</p> <p>2. All records related to voters whose registrations have been cancelled as a result of the Secretary of State's activities taken pursuant to Election Advisory No. 2021-11, including the voter's name, reason for registration cancellation, and date of cancellation. This includes, but is not limited to, records related to the 2,327 voter registrations that have thus far been cancelled.</p> <p>3. All records reflecting the methodology or matching criteria employed to identify the corresponding voter registration records of individuals who presented evidence of non-United States citizenship to DPS. 4. All communications, including names, datasets, and voting records, sent to county election officials on a weekly or daily basis, flagging individuals with non-citizenship status for removal.</p> <p>5. All communications or guidance sent to DPS regarding any matters related to Election Advisory No. 2021-11.</p> <p>6. All communications or guidance sent to county election officials regarding any matters related to Election Advisory No. 2021-11.</p> | | OR2022-08753 (3/25/2022) (confirming withdrawal and can rely on OR2022-01837) | May withhold and rely on OR2022-01837. | |
| 6/1/2022 | 22-0601 | Fisher, David | Please find by this email my request under the Texas Open Records Act for a copy of the Statements of Officer and Oaths of Office on file for Judge Robert H. Trapp from 2009 to receipt of this email. | | | | |

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| 6/1/2022 | 22-0602 | Fisher, David | Please find by this email my request under the Texas Open Records Act for a copy of the Statements of Officer and Oaths of Officer on file for Senior Appellate Judge Linda R. Yanez from January 1, 2007 to receipt of this email. | | | | |
| 6/1/2022 | 22-0603 | Lappe, John | Under the Texas Public Information Act, this is a request for all documents pertaining to candidate filing of James Harren (Texas House district 133). If the candidate filed petitions in lieu of filing fee, I am requesting the petition sheets as well. | | | | |
| 8/19/2021 | 21-0706 | McIntyre, Krista | CLARIFIED 7/28/2021 - 1. Requesting both draft and final versions of standalone documents. 2. Both internal and external communications. 3. Seeking only non-confidential information related to election complaints, or at minimum - how many election voter fraud complaints were made in the timeframe. 4. 2/16/2016 - 7/8/2021. ORIGINAL 7/8/2021 - The following is declared on the Texas Secretary of State website: 2020 Texas Election Security Update...There is no evidence that any voting or voter registration systems in Texas were compromised before the 2016 Election or in any subsequent elections. [See, https://www.sos.state.tx.us/elections/conducting/security-update.shtml] In accordance with Texas Government Code, Chapter 552 Subchapter B, please provide all data, reports, evaluations, studies, or other materials prepared by the State of Texas or prepared by any another reviewer that are in the custody of the State of Texas and that support, inform, explain or otherwise confirm this statement. Specifically, any material, listed in Section 552.022 that relate to this statement regarding election security, including contracting information, as identified in Section 552.0222 and defined by Section 552.003. In addition, please provide any data, reports, evaluations, studies, or other materials prepared by the State of Texas or prepared by any another reviewer that are in the custody of the State of Texas that relate to voter fraud or allegations of voter fraud. Please include any email communication or phone logs of communications relating to the topics covered by this request. This request covers the 2016 Election and any subsequent elections through the date of the request. | ID #915264 | OR2021-31598 (11/9/2021) | Must provide anything that is only 552.111 but may withhold 552.101; 552.107; 552.139. | |
| 1/18/2022 | 21-0926 | Menefee, Christian (Harris Cty Atty) | CLARIFIED 12/19/2021 - 1. For items 1-5 of the request, we are narrowing our request to election complaints submitted to the secretary of state in accordance with Section 31.006 of the Texas Election Code. We request all complaints or other correspondence related to complaints about the November 2020 election conducted in Harris County including the request to audit the election. 2. The date range for items 6-10, is November 1, 2020 to present day. The date range for Item 13 is November 1, 2010 to present day. 3. Re Item 11 of the Request: to limit the number of responsive documents, we do not expect you to produce communications with the Harris County Elections Administrator's office. For the search term "Harris County", we are only interested in documents containing any discussion of elections conducted in Harris County starting in November 2020, to the extent they bear in any way on a potential audit of Harris County elections. To narrow the request, you may use the search term ["Harris County" AND (audit or forensic or fraud or Trump or harvest! or irregular! or steal or stole! or overturn or drive-thru or "mail-in ballot" or "mail ballot")]. To the extent other terms were used in lieu of "audit," documents containing those terms should also be included in the search term. The remainder of the search terms should be applied as in our original request. 4. As to Items 13 and 14 - Internal and external communications/draft and final documents. ORIGINAL 9/28/2021 - 1. All complaints, allegations of fraud or misconduct, or requests for investigation or review or audit or questions received by the SOS office (from any individual or organization) regarding the November 2020 General Election in Harris County. 2. All documents and other correspondence the SOS office sent to any individual or organization in response to a complaint, allegation of fraud or misconduct, request for investigation or review or audit, or question the SOS office received regarding the November 2020 General Election in Harris County. 3. All internal SOS office communications related to a complaint, allegation of fraud or misconduct, request for investigation or review or audit, or question received by the SOS office regarding the November 2020 General Election in Harris County. 4. All communications between the SOS office and the Office of the Texas Governor or the Office of the Lieutenant Governor related to a complaint, allegation of fraud or misconduct, request for investigation or review, or question received by the SOS office regarding the November 2020 General Election in Harris County. 5. All communications between the SOS office and any member of the Texas Legislature (or any of their staff members) related to a complaint, allegation of fraud or misconduct, request for investigation or review, or question received by the SOS office regarding the November 2020 General Election in Harris County. 6. All internal SOS office communications related to the "forensic audit" of the November 2020 General Election in Harris County announced by the SOS office on September 23, 2021 (as the SOS office's announcement explicitly states the department "has already begun the process," this request also seeks communications dated prior to September 23, 2021). 7. All communications between the SOS office and the Office of the Texas Governor or the Office of the Lieutenant Governor related to the "forensic audit" of the November 2020 General Election in Harris County. | ID#941474 | OR2022-10725 (4/12/2022) | 552.101 (TEC 31.006); 552.107; 552.111; 552.139 | Must withhold 552.101 and 552.139; may withhold 552.107 and 552.111 |
| 10/1/2021 | 21-1002 | ACLU (Saldivar) | 1. Records relating to all legal authority to which the SOS refers or on which the SOS relies to assert in its announcement that the SOS has the authority to conduct a "forensic audit of any election." 2. Records relating to the specific "process" or processes that the SOS claims in its announcement to have already begun in Dallas, Harris, Tarrant, and Collin Counties. 3. Records relating to the process or policy through which the "forensic audit" will be conducted. 4. Records relating to all persons or individuals who participated, directed, consulted, advised, took action, or were involved in the decision to conduct and announce the "forensic audit," including all persons or individuals involved in issuing additional information about the "forensic audit." 5. Records relating to the "forensic audit," including, but not limited to, communications between the SOS and the Office of the Governor of Texas, the Office of the Lieutenant Governor of Texas, the Office of the Attorney General of Texas, former President Donald J. Trump, or any other persons or third-party. 6. Records relating to the selection of each county to be subject to the "forensic audit," including, but not limited to, the decision to subject Dallas, Harris, Tarrant, and Collin Counties to a "forensic audit" and the decision to not include other counties. 7. Records relating to all sources of funds from which you anticipate the Legislature will provide any funding for the "forensic audit." 8. Records relating to all funds or full-time equivalent hours already expended for the "forensic audit." 9. Records relating to your belief, contention, or anticipation that "the Legislature will provide funds for this purpose," as stated in the announcement for the "forensic audit." 10. Records relating to the Election Security Assessments and other processes reported by the SOS to have been completed or underway. | ID#922795 | OR2021-36465 (12/21/2021) | 552.101; 552.107; 552.111; 552.139 | Certain information not public. Must withhold .101 and .139, may withhold .107 and .111. |
| 10/8/2021 | 21-0923 | Baruch, Barbara | CLARIFIED 10/8/2021 - Wants final versions; internal external; does not agree to withholding unless we provide a privilege log. ORIGINAL 9/24/2021 - I'd like copies of documents (including telephone notes and emails) possessed by the office of the Secretary of State or subject to the acting Secretary of State's control regarding the announced (so called) audit of the 2020 presidential election in certain Texas counties from 9/1/2021 to the present. This request includes any estimate or actual computation of the cost of the so called Audit and that notes the basis of the decision to conduct such an audit, and any documentation of the entity, if any, proposed to conduct such audit. | ID#923987 | OR2022-00364 (1/5/2022) | .101, .103, .107, .111, .139, information not considered public, | Certain information not public. May rely on OR2021-36465 for identical information. Must withhold .139, may withhold .103, .107 and .111. |
| 2/18/2022 | 22-0151 | Morris, Allison | CLARIFIED 2/18/2022 - I would like to clarify my inquiry to seek Microsoft Teams messages involving the following employees from Wednesday, September 29 through Monday, October 4. Charles Pinney; Lena Proft; Heidi Martinez; Christina Adkins; Alexa Buxkemper; Tamara Schoonmaker; Krystine Ramon; Keith Ingram; David Velez Perez; Melanie Best ORIGINAL 1/31/2022 5 emailed requests - "Seeking the complete email chain or chains including any and all replies to the message attached to this request." These were Microsoft Teams messages produced to her on 1/28/2022 for 21-0917. | ID#947520 | OR2022-13638 (5/12/2022) | 552.107(1) | May withhold under 552.107(1) |

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| 2/16/2022 | 22-0134 | American Oversight (Lewis) TX-SOS-22-0092 | <p>CLARIFIED 2/16/2022 - With respect to Items 6 and 7, asking for internal and external, but not drafts; and information for the four announced audits as well as any other proposed or considered audits. ORIGINAL 1/24/22 - 1. Records sufficient to identify the names and job titles of each employee permanently or temporarily assigned to the Election Audit Division, or of those permanently or temporarily working in support of those assigned to the Election Audit Division.</p> <p>2. Records sufficient to identify the relationship and relative rank of each position within the Election Audit Division, such as an organizational chart.</p> <p>3. Records sufficient to identify any job openings within the Election Audit Division.</p> <p>4. Records sufficient to identify the Texas Secretary of State's Office's actual or prospective budget for the Election Audit Division (including, but not limited to, relevant employee salaries and election audit expenses)</p> <p>5. Records sufficient to identify all costs and expenses incurred by the Election Audit Division (including, but not limited to, relevant employee payments and election audit expenses).</p> <p>6. All policies, or procedures governing or reflecting the structure, purview or operations of the Election Audit Division.</p> <p>7. Records sufficient to identify all election audits proposed or otherwise considered by the Texas Secretary of State's Office and the current disposition of each proposal.</p> <p>Please provide all responsive records from November 19, 2021, through the date the search is conducted.</p> | ID#946744 | OR2022-12878 (5/5/2022) | May continue to rely on previous ruling with respect to identical information. May withhold 552.107, 552.108 (OAG), 552.111. Must withhold 552.101 (31.006) and 552.139. |
| 2/9/2022 | 22-0218 | American Oversight (Lewis) (TX-SOS-22-0148) | <p>1. A complete copy (including any attachments) of any formal or informal guidance, directives, memoranda, or other policy and procedure documents issued by or to any Texas Secretary of State personnel concerning any audits, reviews, or investigations of the November 2020 election, including, but not limited to:</p> <p>a. Directives regarding the scope and duration of any investigations</p> <p>b. Records identifying, prioritizing, and investigating alleged fraud, misconduct, or irregularities</p> <p>c. Protocols for contacting persons of interest, including, but not limited to, guidelines or scripts for contacting and interviewing witnesses</p> <p>d. Guidance regarding the presentation of any findings; guidelines for ensuring the safe handling and privacy of confidential voter information and ballot equipment</p> <p>e. Any other directives regarding the planning, preparation, and execution of any investigations</p> <p>2. A complete copy (including any attachments) of any unpublished interim reports, analyses, notifications, or other work product concerning any audits, reviews, or investigations of the November 2020 election issued by or to any Texas Secretary of State.</p> <p>For all portions of this request, this request should be interpreted to include records pertaining to the investigation announced by the Texas Secretary of State on September 23, 2021, and any other investigations by the Texas Secretary of State, Office of the Governor, or Office of the Attorney General into any matters related to the November 2020 election. This request should also be interpreted to include responsive records that exist in the form of email communications, including internal email communications.</p> <p>Please provide all responsive records from September 1, 2021, through the date the search is conducted.</p> | ID#944987 | OR2022-12527 (May 3, 2022) | May continue to rely on previous ruling with respect to identical information. May withhold 552.107, 552.108 (OAG), 552.111. Must withhold 552.101 (31.006) and 552.139. |
| 3/17/2022 | 22-0239 | Zaidi, Ali (Collier Cmte) | <p>CLARIFIED - 3/17/2022 - Clarified - wants standalone/communications; internal/external; provided search terms.</p> <p>ORIGINAL 2/22/2022 - • All records, compilations, or tracking systems which contain total numbers of ABBM received by Your Office, total numbers forwarded by Your Office to Local Election Clerks, and/or the total numbers of ABBM rejected by Your Office.</p> <p>• Communications in electronic or written form that track, record, or log temporary custody of ABBM by Your Office.</p> <p>• Communications in electronic or written form between employees or agents of Your Office containing "Dan Patrick," "Darrell Davila," "Allen Blakemore," "ABBM," and any other phrase indicating methods, policies or procedures for voting by mail or vote by mail applications.</p> <p>• Communications in electronic or written form between employees or agents of Your Office which mention any changes, manipulation, removal or other alteration of publicly available guidance regarding ABBM.</p> | | | |
| 5/10/2022 | 22-0429 | Keown, James | <p>CLARIFIED 5/10/2022 - 1. Summary spreadsheets, reports are acceptable. 4. Standalone documents. Final or interim/preliminary/draft reports. 6. Any information related to targeted or expected end date. Not interested in emails. ORIGINAL 4/25/2022 - On or about November, 2021, Governor Greg Abbott approved funds for a "forensic audits" of the 2020 election. In accordance with Texas Public Information Act, I am requesting the following information be provided:</p> <p>1. With as much detail as possible, provide the amount of money expended through end of month March, 2022. Details should include all legal fees, salaries, consultant fees, etc.</p> <p>2. Provide the total amount allocated for this exercise.</p> <p>3. The number of records that have been reviewed.</p> <p>4. Copies of all reports issued to date with any and all findings.</p> <p>5. Copy of the charter and/or bylaws for the group.</p> <p>6. Any information on expected completion date of this audit.</p> | | | |
| 3/8/2022 | 22-0126 | Silvester, Jose | <p>CLARIFIED 3/8/2022 - Wants final/draft/internal/external documents and correspondence. Does not agree to any withholding. ORIGINAL 1/21/2022 - Provide any/ all documentation explaining questions about "VDrives," "Hart Verity Voting Systems," and "CFast cards"</p> | OR#950038 | OR2022-15060 (May 25, 2022) | 552.101; 552.103; 552.107; Third Party Interests (Hart); information not subject to PIA May withhold .103 and .107; Must withhold .101 in conjunction with 418.181 of the Government Code; certain information not subject to the Act (file names, links, usernames, passwords). |

From: Jennifer Williams
Sent: Friday, June 10, 2022 4:51 PM
To: Adam Bitter; Zac Rhines
Cc: John Scott; Joe Esparza
Subject: PIR Log as of 6/10/22
Attachments: 2022 Open Public Information Requests Log as of 6.10.22.xlsx

Sensitivity: Personal

4 PIRs – completed but awaiting OAG ruling
8 PIRs – awaiting clarification
49 PIRs – active

Kind regards,

Jennifer Williams
Legal Assistant to the General Counsel
Office of the Texas Secretary of State

| REQUESTS - COMPLETED BUT AWAITING OAG RULING | | | | | | | |
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| Date of Request | PIR No. | Requestor | Public Information Request | OAG ID# | OAG Ruling | Relevant Sections Addressed | Notes: |
| 4/6/2022 | 22-0408 | American Oversight (TX-SOS-22-0336) | Records relating to 2/9/2022 meeting with Nexus Cognitive | | | | |
| 5/6/2022 | 22-0508 | Corey, Jamie | Pursuant to the Texas Public Information Act, on behalf of Documented, we request all records containing the following keywords and email domains: - Foundation for Government Accountability - Opportunity Solutions Project - FGA Action - @solutionsproject.org - @thefga.org The search for records should include all printed and mailed materials, email communications and email attachments, calendar entries, text messages, and any other records in possession of the Secretary of State and any individuals acting on behalf of the Secretary of State or reporting directly to the Secretary of State. Individuals acting on behalf of the Secretary of State should be understood as a Deputy, Assistant, General Counsel, Communications Director, Scheduler, Executive Assistant and/or Chief of Staff. The search for records may be limited to records created, sent or received beginning June 29, 2021 through to the final date of your response. | | | | |
| 5/9/2022 | 22-0510 | Mantell, Gregory | I would like to request all of the public voter information (name, date of birth, voter identification number, and what elections person voted in for the following individuals, all of the Texas Bar Association: 1) Sylvia Borunda Firth 2) Laura Gibson 3) Trey Apffel 4) KaLyn Laney 5) Ray Cantu 6) Larry P. McDougal Sr. | | | 552.101 (dates of birth and Source Code) | |
| 5/16/2022 | 22-0520 | Tarrant County - Third Party Notice (22-04-0559) | Third Party Notice from Tarrant County regarding a request from Aubree Campbell for Tarrant County Election Audit correspondence and records. | | | 552.116; 552.136; 552.139; not public info | |
| REQUESTS AWAITING CLARIFICATION/PAYMENT | | | | | | | |
| Date of Request | PIR No. | Requestor | Public Information Request | OAG ID# | OAG Ruling | Relevant Sections Addressed | Notes: |
| 4/1/2022 | 22-0401 | Campbell, Aubree | I am requesting, via Open Records Request, that you provide all forms of all communications between Heider Garcia, Tarrant County Elections, Keith Ingram, and HART InterCivics. Please submit them as soon as possible, in writing as well as audio/video if available. | | | | |
| 4/11/2022 | 22-0410 | Leith, Rene | Any and all complaints filed or cases opened by the Secretary of State of Texas, pertaining to or filed by the Bandera County Republican Party (GOP), Lynn and/or Robert (Bob) Haueter, Any Officers and/or Pct Chairs of the Bandera County Executive Committee (BCEC), to include Conrad "Butch" Striegl (Sec of BCED and Pct 102 Chair), Darcy Hasty (Pct 305 Chair), Deanna "Dede" Skogland (Pct 408 Chair), René Leith (Pct 306 Chair) and/or Laura Briscoe (Pct 101 Chair), between January 1st, 2022 and present | | | | |
| 4/19/2022 | 22-0419 | Krass, Mark Simon | I'm writing to ask whether Texas makes available individual-level records describing the reasons why voters were removed from the list of active registered voters as required under the Help America Vote Act. Alternatively, this might include information on why a voter's status was changed from 'active' to 'inactive' in the voter file. The purpose of this request would be academic research, not commercial or campaign use. I would also be grateful if aggregated versions of this data (e.g., at the county or census tract level) could be made available. I understand that the suspense list can be requested as part of an ordinary voter list request, but I'm hoping to include voters whose registrations are cancelled for other reasons | | | | |
| 4/22/2022 | 22-0428 | Ramos, Evangeline | I would like to formerly request information pertaining to complaints involving myself (Evelina Ramos) Deputy Elections Administrator for Somervell County. | | | | |
| 4/22/2022 | 22-0427 | Hines, Kheri | I am requesting the following information concerning the complaints filed concerning the March 1, 2022 elections. a.) How many complaints have been filed concerning the March 1, 2022 elections? b.) Are the people making the complaints voters, candidates, or election workers? c.) How can we get copies of the complaints? d.) How does the secretary of state plan to address the complaints? e.) What are the complaints concerning? f.) What precinct did the majority of the complaints come from? g.) How many of the complaints allege election fraud? | | | | |
| 5/18/2022 | 22-0526 | Clay, Jeff | I would like to get the detailed reports showing the certification tests for the following ESS Voting systems as described on the Secretary of State Website. ESS 6.0.0.0 (certified on 11/15/18) ESS 6.0.2.0 (certified on 3/28/19) ESS 6.0.4.0 (certified on 9/13/19) ESS 6.1.0.0 (certified on 4/24/20) ESS 6.1.1.0 (certified on 1/8/21) | | | | |
| 5/23/2022 | 22-0531 | Weintraub, Steven | <ul style="list-style-type: none"> The list of voters who have filed for BBM (and their date of birth) The list of voters who successfully voted BBM The list of voters who were rejected BBM The list of voters who were initially rejected for BBM but cured their ballot Whether these voters have a registered vote in the Primary (Accepted and cured ballot actually voted, rejected ballot the voter went and voted in person) I definitely need this for the March 1, 2022 primary election, but if you have similar data for earlier elections (to use as comparisons) I could use that too. Particularly <ul style="list-style-type: none"> the November 6, 2018 general election and the March 6, 2018 Primary election (the most important of these alternate elections for data purposes). | | | | |

| 5/24/2022 | 22-0501 | Simmons, Charles | <p>CLARIFIED 5/24/2022 - 1. Why have you have not addressed Request No. 2 ("R2"). Are you saying that Texas has not considered or rejected a paper ballot system? I understand a paper ballot system is being used in this election in several Texas counties. Some or all parts of a paper systems must have been considered and rejected in the approval and certification process by the SOS.</p> <p>2. With respect to your comment on Request No. 1,</p> <p>a. Nothing in the request concerns specifies a comparison, but any documents which state a comparison are responsive if they concern an independent full forensic audit. The request directly requests documents about why a full forensic audit has not been engaged by independent auditors has not been engaged, particularly according to a useful protocol like the Arizona protocol, which protocols in specific and in general should be quite well known to the SOS.</p> <p>It is you job to find the documents. However, some key words might include:</p> <p>i. Independent w/5 audit, independent w/5 full forensic audit, full forensic audit, Arizona protocol</p> <p>ii. Audit w/10 Routers, software, machines or hardware</p> <p>b. If the communication has to do with "why" there is no limit on whether the email is internal or external to the SOS. The answer is (3) both.</p> <p>3. With respect to your comment 2.</p> <p>a. (1) Standalone documents specifying the election results posted in the Middleton/Gracia race, and particularly any reason vote counts went down for any candidates would be sufficient. (2) The request includes emails concerning those counties and races. (3) The answer is "both".</p> <p>b. The answer is "both".</p> <p>ORIGINAL 5/2/2022 - Questions regarding a "full audit" like Arizona, paper ballot voting systems, and the results of the SD11 Republican Primary race.</p> | | | | |
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| CURRENT OPEN REQUESTS | | | | | | | |
| Date of Request | PIR No. | Requestor | Public Information Request | OAG ID# | OAG Ruling | Relevant Sections Addressed | Notes: |
| 7/9/2020 | 19-0813 | MALDEF/TRLA (Perales, Nina) | <p>4/7/2020 - Received modified search terms. 3/5/2020 - Received modified search terms. 2nd Clarification 2/11/2020: Provided narrowed and revised search terms. Clarified Request 1/23/2020: Not willing to limit Custodians. Did provide sets of search terms to utilize, although some of those (e.g. TEAM) will bring back thousands of hits. Original Request 8/23/2019: Copious Information concerning Live Check</p> | ID#846476 | OR2020-24447 (October 1, 2020) | 552.103; 552.107; 552.139; information not public | Must release some info not subject to 552.139 |
| 5/11/2022 | 22-0521 | MacFarlan, Tori (Rep. Jetton) | Can we get a copy of the most recent contract (and possibly the original if we need to reference back to it), your assessment of the benefits we receive from the contract, and how many voters have been removed from the rolls in response to the data from ERIC? | | | | |
| 5/17/2022 | 22-0522 | Heinrich, Allison (Rep. Bucy) | Questions and information related to the BBM Tracker and voters who updated info on Vote Texas portal | | | | |
| 5/27/2022 | 22-0539 | Blankenship, Beth | Documents of any kind showing the position taken, considered, opinion, statement, etc. about the public's right to access Cast Ballot Images (computer graphic files, usually in TIF format, electronic copy of voted ballot) as a public record under either the Texas Public Information Act, the Texas Election Code and/or any federal legislation/court rulings by the Texas Secretary of State. | | | | |
| 2/28/2022 | 22-0226 | Goldenstein, Taylor | <p>CLARIFIED 2/28/2022 - Requesting final versions, internal and external, anything pertaining to 2019-2021 purchases. ORIGINAL 2/11/2022 - Any and all records pertaining to the Secretary of State's office's purchasing of paper in 2019 through 2021. This should include purchasing documents, including but not limited to purchase orders and invoices. This should also include any records showing how much paper is typically obtained for voter registration forms in each of those years.</p> <p>-Any and all communications pertaining to the purchasing of paper for use for printing election-related forms, applications and other documents from Jan. 2021 to present.</p> <p>-Any and all communications from Jan. 2021 to present from paper vendors or others discussing paper availability.</p> | ID#948144 | OR2022-14228 (5/18/2022) | 552.103; 552.107; 552.111 | May withhold under 552.103, 552.107, and 552.111 |
| 1/24/2022 | 22-0135 | Jankowski, Philip | <ul style="list-style-type: none"> Copies of any emails or other forms of written communications, including text messages and intra-office instant messenger messages such as Microsoft Teams or Slack, documenting requests for mail in voter registration forms and the responses to those requests. Copies of any emails or other forms of written communications, including text messages and intra-office instant messenger messages such as Microsoft Teams or Slack, related to supply chain issues affecting the ability to print mail in voter registration forms. Any documents indicating the cost of printing mail in voter registration forms. Communications specifically to and from Secretary of State John B. Scott related to the production of mail in voter registration forms, policy related to mail in voter registration forms and the process for providing mail in voter registration forms to organizations that request them. <p>You may limit this request to any documents created between Dec. 1, 2021, and Jan. 24, 2022.</p> | ID#941476 | OR2022-10912 (4/13/2022) | 552.103; 552.107; 552.111 | May withhold under 552.103 and 552.107 (dispositive includes 552.111) |
| 5/31/2022 | 22-0540 | Fisher, David | Please find by this email my request under the Texas Open Records Act for a copy of the Statements of Officer and Oaths of Officer on file for Judge Louis E. Sturns from January 1, 2013 to receipt of this email | | | | |
| 5/31/2022 | 22-0541 | Fisher, David | Please find by this email my request under the Texas Open Records Act for copies of the Statements of Officer and Oaths of Office filed by Senior Judge John Delaney from January 1, 1996 to receipt of this email. | | | | |
| 5/31/2022 | 22-0542 | Judkins, Cheryl | Per the voting system certification document published on the Secretary of State website for Hart 6.2.1, the voting system was given "conditional" certification, conditioned upon the political subdivision employing 5 specifically enumerated procedures. The fifth procedure requires the political subdivision to confirm annually to the Secretary of State that they are in compliance with the other four procedures/conditions. I am hereby requesting the annual confirmations from Montgomery County, Texas, for the years 2009-2017 and any annual confirmation received for 2022 | | | | |
| 5/31/2022 | 22-0543 | Judkins, Cheryl | Per the voting system certification document published on the Secretary of State website for Hart 6.2.1, the voting system was given "conditional" certification, conditioned upon the political subdivision employing 5 specifically enumerated procedures. The fifth procedure requires the political subdivision to confirm annually to the Secretary of State that they are in compliance with the other four procedures/conditions. I am hereby requesting the annual confirmations for years 2019, 2020, 2021 & 2022 for the following counties: Archer, Brown, Burleson, Burnet, Cass, Coke, Comanche, Crosby, Dawson, Delta, Duval, Ector, Falls, Fannin, Foard, Gray, Grimes, Harrison, Hudspeth, Jefferson, Jim Hogg, Karnes, Kenedy, Kimble, La Salle, Lipscomb, Marion, Matagorda, McLennan, Menard, Shackelford, Wichita, Wilbarger, Willacy & Wood. | | | | |
| 5/31/2022 | 22-0544 | Judkins, Cheryl | Per the Secretary of State website, the following vendors have been certified for electronic pollbooks. Can you provide a list of the counties in Texas that are using electronic pollbooks and which vendor they are using? | | | | |
| 5/31/2022 | 22-0545 | Gardner, Wesley | <p>seeking statewide mail-in ballot rejection rates and I wasn't able to locate the information on the Secretary of State's website. I'm looking for rejection rates for the following elections.</p> <p>May 24, 2022</p> <p>May 7, 2022</p> <p>March 3, 2022</p> <p>November 3, 2020</p> <p>November 6, 2018</p> <p>March 6, 2018</p> <p>November 8, 2016</p> <p>March 1, 2016</p> | | | | |

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| 11/16/2021 | 21-1103 | So, Linda (Reuters) | <p>CLARIFIED 11/16/2021- External to SOS and DSOS only. bomb, Search terms: dead, death, execution, gallows, gun, hang, jail, kill, prison, shoot, treason, traitor.</p> <p>ORIGINAL 11/1/2021 - We're seeking any and all communications criticizing the state or county-level administration of the November 2020 elections or that contain language that might be considered intimidating, threatening or harassing. This would include but not be limited to emails, text messages, voice mails, or written correspondence since Nov. 3, 2020. If you require search terms for emails for other electronic records covered by this request, please use the following: bomb, dead, death, execute, execution, gun, hang, jail, kill, prison, shoot, treason, traitor, steal, stolen.</p> | | | | |
| 3/28/2022 | 22-0106 | Elias Law Group (Nkwonta) | <p>CLARIFIED 3/28/2022 - For 3-6 - Time frame 6/1/21 - 3/28/22. For Item 3 seeking draft & final documents. Internal communications. ORIGINAL 1/6/2022 - 1. All datasets created by the Secretary of State that identify individuals who have been matched as being a registered voter and who have presented evidence of non-United States citizenship at their last visit with the Texas Department of Public Safety ("DPS"). This includes, but is not limited to, data on the 11,737 voters who have thus far been identified to local election administrators as potentially ineligible voters.</p> <p>2. All records related to voters whose registrations have been cancelled as a result of the Secretary of State's activities taken pursuant to Election Advisory No. 2021-11, including the voter's name, reason for registration cancellation, and date of cancellation. This includes, but is not limited to, records related to the 2,327 voter registrations that have thus far been cancelled.</p> <p>3. All records reflecting the methodology or matching criteria employed to identify the corresponding voter registration records of individuals who presented evidence of non-United States citizenship to DPS. 4. All communications, including names, datasets, and voting records, sent to county election officials on a weekly or daily basis, flagging individuals with non-citizenship status for removal.</p> <p>5. All communications or guidance sent to DPS regarding any matters related to Election Advisory No. 2021-11.</p> <p>6. All communications or guidance sent to county election officials regarding any matters related to Election Advisory No. 2021-11.</p> | | OR2022-08753 (3/25/2022) (confirming withdrawal and can rely on OR2022-01837) | May withhold and rely on OR2022-01837. | |
| 5/24/2022 | 22-0509 | Merchant, Nomaan | <p>CLARIFIED 5/24/2022 - I would like records that are responsive to any of the listed search terms. However, I assent to exempting from the responsive records any repetitions of news articles, news blasts, or other newsletters to avoid unnecessary duplication. I ask that you include external and internal communications.</p> <p>ORIGINAL 5/9/2022 - I ask that your office release any emails, memoranda, or written correspondence sent or received by state officials between March 1, 2022, and May 9, 2022, that include any of the following terms: "Disinformation Governance Board," "DGB," "Jankowicz," "wiczpedia," or "disinformation." Please include any correspondence sent to or received from non-state employees if either the sender or a recipient is a state employee whose files are held by your agency.</p> <p>Please find by this email my request under the Texas Open Records Act for a copy of the Statements of Officer and Oaths of Office on file for Judge Robert H. Trapp from 2009 to receipt of this email.</p> | | | | |
| 6/1/2022 | 22-0601 | Fisher, David | Please find by this email my request under the Texas Open Records Act for a copy of the Statements of Officer and Oaths of Office on file for Senior Appellate Judge Linda R. Yanez from January 1, 2007 to receipt of this email. | | | | |
| 6/1/2022 | 22-0602 | Fisher, David | Please find by this email my request under the Texas Open Records Act for a copy of the Statements of Officer and Oaths of Office on file for Senior Appellate Judge Linda R. Yanez from January 1, 2007 to receipt of this email. | | | | |
| 6/1/2022 | 22-0603 | Lappe, John | Under the Texas Public Information Act, this is a request for all documents pertaining to candidate filing of James Harren (Texas House district 133). If the candidate filed petitions in lieu of filing fee, I am requesting the petition sheets as well. | | | | |
| 8/19/2021 | 21-0706 | McIntyre, Krista | <p>CLARIFIED 7/28/2021 - 1. Requesting both draft and final versions of standalone documents. 2. Both internal and external communications. 3. Seeking only non-confidential information related to election complaints, or at minimum - how many election voter fraud complaints were made in the timeframe. 4. 2/16/2016 - 7/8/2021. ORIGINAL 7/8/2021 - The following is declared on the Texas Secretary of State website: 2020 Texas Election Security Update...There is no evidence that any voting or voter registration systems in Texas were compromised before the 2016 Election or in any subsequent elections. [See, https://www.sos.state.tx.us/elections/conducting/security-update.shtml]</p> <p>In accordance with Texas Government Code, Chapter 552 Subchapter B, please provide all data, reports, evaluations, studies, or other materials prepared by the State of Texas or prepared by any another reviewer that are in the custody of the State of Texas and that support, inform, explain or otherwise confirm this statement. Specifically, any material, listed in Section 552.022 that relate to this statement regarding election security, including contracting information, as identified in Section 552.022 and defined by Section 552.003. In addition, please provide any data, reports, evaluations, studies, or other materials prepared by the State of Texas or prepared by any another reviewer that are in the custody of the State of Texas that relate to voter fraud or allegations of voter fraud. Please include any email communication or phone logs of communications relating to the topics covered by this request. This request covers the 2016 Election and any subsequent elections through the date of the request.</p> | ID #915264 | OR2021-31598 (11/9/2021) | Must provide anything that is only 552.111 but may withhold 552.101; 552.107; 552.139. | |
| 1/18/2022 | 21-0926 | Menefee, Christian (Harris Cty Atty) | <p>CLARIFIED 12/13/2021 - For items 1-5 of the request, we are narrowing our request to election complaints submitted to the secretary of state in accordance with Section 31.006 of the Texas Election Code. We request all complaints or other correspondence related to complaints about the November 2020 election conducted in Harris County including the request to audit the election. 2. The date range for Items 6-10, is November 1, 2020 to present day. The date range for Item 13 is November 1, 2010 to present day. 3. Re Item 11 of the Request: to limit the number of responsive documents, we do not expect you to produce communications with the Harris County Elections Administrator's office. For the search term "Harris County", we are only interested in documents containing any discussion of elections conducted in Harris County starting in November 2020, to the extent they bear in any way on a potential audit of Harris County elections. To narrow the request, you may use the search term ["Harris County" AND (audit or forensic or fraud or Trump or harvest! or irregular! or steal or stole! or overturn or drive-thru or "mail-in ballot" or "mail ballot")]. To the extent other terms were used in lieu of "audit," documents containing those terms should also be included in the search term. The remainder of the search terms should be applied as in our original request. 4. As to Items 13 and 14 - Internal and external communications/draft and final documents. ORIGINAL 9/28/2021 - 1. All complaints, allegations of fraud or misconduct, or requests for investigation or review or audit or questions received by the SOS office (from any individual or organization) regarding the November 2020 General Election in Harris County.</p> <p>2. All documents and other correspondence the SOS office sent to any individual or organization in response to a complaint, allegation of fraud or misconduct, request for investigation or review or audit, or question the SOS office received regarding the November 2020 General Election in Harris County.</p> <p>3. All internal SOS office communications related to a complaint, allegation of fraud or misconduct, request for investigation or review or audit, or question received by the SOS office regarding the November 2020 General Election in Harris County.</p> <p>4. All communications between the SOS office and the Office of the Texas Governor or the Office of the Lieutenant Governor related to a complaint, allegation of fraud or misconduct, request for investigation or review, or question received by the SOS office regarding the November 2020 General Election in Harris County.</p> <p>5. All communications between the SOS office and any member of the Texas Legislature (or any of their staff members) related to a complaint, allegation of fraud or misconduct, request for investigation or review, or question received by the SOS office regarding the November 2020 General Election in Harris County.</p> <p>6. All internal SOS office communications related to the "forensic audit" of the November 2020 General Election in Harris County announced by the SOS office on September 23, 2021 (as the SOS office's announcement explicitly states the department "has already begun the process," this request also seeks communications dated prior to September 23, 2021).</p> <p>7. All communications between the SOS office and the Office of the Texas Governor or the Office of the Lieutenant Governor related to the "forensic audit" of the November 2020 General Election in Harris County.</p> | ID#941474 | OR2022-10725 (4/12/2022) | 552.101 (TEC 31.006); 552.107; 552.111; 552.139 | Must withhold 552.101 and 552.139; may withhold 552.107 and 552.111 |
| 6/2/2022 | 22-0605 | Seelig, Bonnie | 1. To maintain the integrity of the state's voter registration records, State law requires both the Secretary of State and the local voter registrar to regularly review the voter registration lists and compare them with information received from other government agencies to ensure that the state is maintaining an accurate list. HOW OFTEN IS REGULARLY AND WHAT IS THE NAME OF THE REPORT THAT LISTS COUNTY BY COUNTY COMPLIANCE WITH LAW AND NUMBER OF PEOPLE REMOVED FROM VOTER ROLL IN EACH COUNTY? ALSO, PLEASE INCLUDE LOCATION OF POSTED REPORT. | | | | |
| 5/24/2022 | 22-0604 | Robinson, Abigail | 2. WHAT PROGRESS HAS BEEN MADE ON FORENSIC AUDIT #2 OF 2020 ELECTION? FIRST REPORT COMPLETED MONTHS AGO. WHERE IS SECOND REPORT? all individuals/organizations who have purchased the TX voter file over the last 2 years | | | | |

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| 10/1/2021 | 21-1002 | ACLU (Saldivar) | <p>1. Records relating to all legal authority to which the SOS refers or on which the SOS relies to assert in its announcement that the SOS has the authority to conduct a "forensic audit of any election."</p> <p>2. Records relating to the specific "process" or processes that the SOS claims in its announcement to have already begun in Dallas, Harris, Tarrant, and Collin Counties.</p> <p>3. Records relating to the process or policy through which the "forensic audit" will be conducted.</p> <p>4. Records relating to all persons or individuals who participated, directed, consulted, advised, took action, or were involved in the decision to conduct and announce the "forensic audit," including all persons or individuals involved in issuing additional information about the "forensic audit."</p> <p>5. Records relating to the "forensic audit," including, but not limited to, communications between the SOS and the Office of the Governor of Texas, the Office of the Lieutenant Governor of Texas, the Office of the Attorney General of Texas, former President Donald J. Trump, or any other persons or third-party.</p> <p>6. Records relating to the selection of each county to be subject to the "forensic audit," including, but not limited to, the decision to subject Dallas, Harris, Tarrant, and Collin Counties to a "forensic audit" and the decision to not include other counties.</p> <p>7. Records relating to all sources of funds from which you anticipate the Legislature will provide any funding for the "forensic audit."</p> <p>8. Records relating to all funds or full-time equivalent hours already expended for the "forensic audit."</p> <p>9. Records relating to your belief, contention, or anticipation that "the Legislature will provide funds for this purpose," as stated in the announcement for the "forensic audit."</p> <p>10. Records relating to the Election Security Assessments and other processes reported by the SOS to have been completed or underway.</p> | ID#922795 | OR2021-36465 (12/21/2021) | 552.101; 552.107; 552.111; 552.139 | Certain information not public. Must withhold .101 and .139, may withhold .107 and .111. |
| 10/8/2021 | 21-0923 | Baruch, Barbara | <p>CLARIFIED 10/8/2021 - Wants final versions; internal external; does not agree to withholding unless we provide a privilege log.</p> <p>ORIGINAL 9/24/2021 - I'd like copies of documents (including telephone notes and emails) possessed by the office of the Secretary of State or subject to the acting Secretary of State's control regarding the announced (so called) audit of the 2020 presidential election in certain Texas counties from 9/1/2021 to the present. This request includes any estimate or actual computation of the cost of the so called Audit and that notes the basis of the decision to conduct such an audit, and any documentation of the entity, if any, proposed to conduct such audit.</p> | ID#923987 | OR2022-00364 (1/5/2022) | .101, .103, .107, .111, .139, information not considered public, | Certain information not public. May rely on OR2021-36465 for identical information. Must withhold .139, may withhold .103, .107 and .111. |
| 6/3/2022 | 22-0606 | Flach, Josanna | <p>1. I need some copies of oaths of office and bonds for two judges a district attorney and also there foreign registration papers. If possible . And</p> <p>This is a foia (public law no 114 - 185)request . I expect to hear from you in a timely matter with what the cost is for these documents and even if there is a charge for them and a copy of there receipts of when they filed them with your office . Thank you .</p> <p>2. Honorable Albert pattillo</p> <p>3. Honorable rex Emerson</p> <p>4. District attorney Lucy wilke</p> <p>5. District attorney Stephen Harold</p> | | | | |
| 2/18/2022 | 22-0151 | Morris, Allison | <p>CLARIFIED 2/18/2022 - I would like to clarify my inquiry to seek Microsoft Teams messages involving the following employees from Wednesday, September 29 through Monday, October 4. Charles Pinney; Lena Proft; Heidi Martinez; Christina Adkins; Alexa Buxkemper; Tamara Schoonmaker; Krystine Ramon; Keith Ingram; David Velez Perez; Melanie Best</p> <p>ORIGINAL 1/31/2022 5 emailed requests - "Seeking the complete email chain or chains including any and all replies to the message attached to this request." These were Microsoft Teams messages produced to her on 1/28/2022 for 21-0917.</p> | ID#947520 | OR2022-13638 (5/12/2022) | 552.107(1) | May withhold under 552.107(1) |
| 2/16/2022 | 22-0134 | American Oversight (Lewis) TX-SOS-22-0092 | <p>CLARIFIED 2/16/2022 - With respect to Items 6 and 7, asking for internal and external, but not drafts; and information for the four announced audits as well as any other proposed or considered audits. ORIGINAL 1/24/22 - 1. Records sufficient to identify the names and job titles of each employee permanently or temporarily assigned to the Election Audit Division, or of those permanently or temporarily working in support of those assigned to the Election Audit Division.</p> <p>2. Records sufficient to identify the relationship and relative rank of each position within the Election Audit Division, such as an organizational chart.</p> <p>3. Records sufficient to identify any job openings within the Election Audit Division.</p> <p>4. Records sufficient to identify the Texas Secretary of State's Office's actual or prospective budget for the Election Audit Division (including, but not limited to, relevant employee salaries and election audit expenses)</p> <p>5. Records sufficient to identify all costs and expenses incurred by the Election Audit Division (including , but not limited to, relevant employee payments and election audit expenses).</p> <p>6. All policies , or procedures governing or reflecting the structure, purview or operations of the Election Audit Division.</p> <p>7. Records sufficient to identify all election audits proposed or otherwise considered by the Texas Secretary of State 's Office and the current disposition of each proposal.</p> <p>Please provide all responsive records from November 19, 2021, through the date the search is conducted.</p> | ID#946744 | OR2022-12878 (5/5/2022) | May continue to rely on previous ruling with respect to identical information. May withhold 552.107, 552.108 (OAG), 552.111. Must withhold 552.101 (31.006) and 552.139. | |
| 2/9/2022 | 22-0218 | American Oversight (Lewis) (TX-SOS-22-0148) | <p>1. A complete copy (including any attachments) of any formal or informal guidance, directives, memoranda, or other policy and procedure documents issued by or to any Texas Secretary of State personnel concerning any audits, reviews, or investigations of the November 2020 election, including, but not limited to:</p> <p>a. Directives regarding the scope and duration of any investigations</p> <p>b. Records identifying, prioritizing, and investigating alleged fraud, misconduct, or irregularities</p> <p>c. Protocols for contacting persons of interest, including, but not limited, to guidelines or scripts for contacting and interviewing witnesses</p> <p>d. Guidance regarding the presentation of any findings; guidelines for ensuring the safe handling and privacy of confidential voter information and ballot equipment</p> <p>e. Any other directives regarding the planning, preparation, and execution of any investigations</p> <p>2. A complete copy (including any attachments) of any unpublished interim reports, analyses, notifications, or other work product concerning any audits, reviews, or investigations of the November 2020 election issued by or to any Texas Secretary of State.</p> <p>For all portions of this request, this request should be interpreted to include records pertaining to the investigation announced by the Texas Secretary of State on September 23, 2021, and any other investigations by the Texas Secretary of State, Office of the Governor, or Office of the Attorney General into any matters related to the November 2020 election. This request should also be interpreted to include responsive records that exist in the form of email communications, including internal email communications.</p> <p>Please provide all responsive records from September 1, 2021, through the date the search is conducted.</p> | ID#944987 | OR2022-12527 (May 3, 2022) | May continue to rely on previous ruling with respect to identical information. May withhold 552.107, 552.108 (OAG), 552.111. Must withhold 552.101 (31.006) and 552.139. | |
| 6/6/2022 | 22-0607 | Leslie, Deanna | I am demanding that voter rolls be cleansed of ineligible voters. I requesting a list of all voters removed from rolls since 2020. | | | | |
| 6/6/2022 | 22-0608 | Gilbert, Robert | I am requesting the list of all ineligible voters removed from rolls since 2020 | | | | |
| 6/6/2022 | 22-0609 | Ratay, Nancy | I am requesting a copy of all voters removed from the rolls since 2020. | | | | |
| 6/6/2022 | 22-0610 | Gilbert, Deirdre | The Gilbert for Governor campaign is requesting procedural and/or protocol for challenging petitions. | | | | |
| 6/6/2022 | 22-0611 | Patchin, Tammy | 1. Who at the Secretary of State receives applications? 2. Where are applications kept once they are received? 3. Is there one person or a committee responsible for the review of applications and/or petitions? 4. Who determines if an application is accepted or rejected? 5. When an application is reviewed, what exactly is the person or committee reviewing? 6. If an application is rejected, what procedures do the State follow to inform the candidate, and is there an appeal process? 7. If petitions are submitted, who has the authority to challenge it, and is that challenge in-house or must it be submitted to a judicial authority to determine ballot access? 8. What public records does the State use to show ineligibility? 9. What is the definition of ineligibility? Is this being ineligible to be a candidate or ineligible to be on the ballot? 10. What forms does the State use for ballot challenge? What are the steps to challenging ballot access? 11. Is ballot challenge the same as application challenge; if so what specifically would the State be challenging and for what reason? 12. Does the State have executive or prosecutorial authority? If so; what are the specific responsibilities contained in the Texas Constitution? 13. As it relates to a place on the ballot, what is compliance and how is compliance different from requirements? | | | | |
| 6/7/2022 | 22-0614 | Cain, Briscoe (Rep.) | Please provide a list of all ineligible voters removed from the voter list since 11/20/20. | | | | |
| 6/7/2022 | 22-0614 | Cain, Briscoe (Rep.) | copies of the candidate applications for the people named in the attached spreadsheet (list of Libertarian candidates) | | | | |

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| 6/8/2022 | 22-0612 | Fisher, David | Please find by this email my request under the Texas Open Records Act for a copy of the Statements of Officer and Oaths of Office on file for former Deputy Attorney General Eric Nichols from January 1, 2007 to December 31, 2011 | | | | |
| 6/8/2022 | 22-0613 | Fisher, David | Please find by this email me request under the TX Open Records Act for a copy of the Statements of Officer and the Oaths of Office on file for Deputy Attorney General Kent Richardson from January 1, 2018 to receipt of this email. | | | | |
| 3/17/2022 | 22-0239 | Zaidi, Ali (Collier Cmte) | CLARIFIED - 3/17/2022 - Clarified - wants standalone/communications; internal/external; provided search terms. ORIGINAL 2/22/2022 - • All records, compilations, or tracking systems which contain total numbers of ABBM received by Your Office, total numbers forwarded by Your Office to Local Election Clerks, and/or the total numbers of ABBM rejected by Your Office. • Communications in electronic or written form that track, record, or log temporary custody of ABBM by Your Office. • Communications in electronic or written form between employees or agents of Your Office containing "Dan Patrick," "Darrell Davila," "Allen Blakemore," "ABBM," and any other phrase indicating methods, policies or procedures for voting by mail or vote by mail applications. • Communications in electronic or written form between employees or agents of Your Office which mention any changes, manipulation, removal or other alteration of publicly available guidance regarding ABBM. | ID#950856 | OR2022-15707 (June 1, 2022) | May rely on OR2022-13720; 552.107(1); 552.101 (DOB) | |
| 5/10/2022 | 22-0429 | Keown, James | CLARIFIED 5/10/2022 - 1. Summary spreadsheets, reports are acceptable. 4. Standalone documents. Final or interim/preliminary/draft reports. 6. Any information related to targeted or expected end date. Not interested in emails. ORIGINAL 4/25/2022 - On or about November, 2021, Governor Greg Abbott approved funds for a "forensic audits" of the 2020 election. In accordance with Texas Public Information Act, I am requesting the following information be provided: 1. With as much detail as possible, provide the amount of money expended through end of month March, 2022. Details should include all legal fees, salaries, consultant fees, etc. 2. Provide the total amount allocated for this exercise. 3. The number of records that have been reviewed. 4. Copies of all reports issued to date with any and all findings. 5. Copy of the charter and/or bylaws for the group. 6. Any information on expected completion date of this audit. | | | | |
| 6/9/2022 | 22-0533 | Jankowski, Philip | CLARIFIED RECEIVED 6/9/2022 - Does not agree to narrow custodians for 1 and 2; wants internal and external for 2; Means "created by" for 3; On 6/10/22 - he followed up and after originally saying no to redactions on 4 will now agree to them in the "interest of expediency". ORIGINAL RECEIVED 5/24/2022 - (Originally 22-0533) 1. • Any communications to or from U.S. Rep. Pete Sessions including the following: computer files, memoranda, notes, letters, emails, printouts, instant messages, ephemeral messages (such as Slack, Signal, Snapchat, Telegram, and Wickr), social media messages, text messages, or databases, and any handwritten, typewritten, printed, electronically-recorded, taped, graphic, machine-readable, or other material, of whatever nature and in whatever form, including all non-identical copies and drafts thereof, and all copies bearing any notation or mark not found on the original. • You may limit responsive documents to ones created on or after Feb. 1, 2022. (Originally 22-0534) 2. • Any emails returned in the key word search for the following terms "Pete Sessions", "Congressman Sessions", "Representative Sessions", "US Rep. Sessions", "US Representative Sessions", "U.S. Rep. Sessions", "Rep. Sessions", "U.S. Representative Sessions". • Please confine this request to emails sent or received on or after Feb. 1, 2022. • Newsclips may be omitted. (Originally 22-0535) 3. • Any documents created or received related to the hiring process of Chad P. Ennis including Mr. Ennis' job application, resume, references, interview notes or recruitment • The job posting for Chad P. Ennis' position • Chad P. Ennis' contract/employment agreement • Any computer files, memoranda, notes, letters, emails, printouts, instant messages, ephemeral messages (such as Slack, Signal, Snapchat, Telegram, and Wickr), social media messages, text messages, or databases, and any handwritten, typewritten, printed, electronically-recorded, taped, graphic, machine-readable, or other material, of whatever nature and in whatever form, including all non-identical copies and drafts thereof, and all copies bearing any notation or mark not found on the original related to the hiring process of Chad P. Ennis • You may limit the responsive documents to those created on or after Oct. 21, 2021. (Originally 22-0536) 4. • Any of the following generated by Chad P. Ennis: computer files, memoranda, notes, letters, emails, printouts, instant messages, ephemeral messages (such as Slack, Signal, Snapchat, Telegram, and Wickr), social media messages, text messages, or databases, and any handwritten, typewritten, printed, electronically-recorded, taped, graphic, machine-readable, or other material, of whatever nature and in whatever form, including all non-identical copies and drafts thereof, and all copies bearing any notation or mark not found on the original. | | | | |
| 6/10/2022 | 22-0614 | Sawin, Kodi | I request the following information related to Independent Candidates who filed a DECLARATION OF INTENT (AS AN INDEPENDENT CANDIDATE) for State District (House and Senate) and U.S. Congressional District offices for all elections between 2010 and 2020, including 2010 and 2020: 1. Name of candidate who filed a DECLARATION OF INTENT (AS AN INDEPENDENT CANDIDATE) 2. Election Year 3. Office sought (e.g., Texas House District 25, U.S. Congressional District 2, etc.) and counties included within the political boundaries of the office 4. Did the candidate file an APPLICATION FOR A PLACE ON THE GENERAL ELECTION BALLOT FOR AN INDEPENDENT CANDIDATE? 5. Did the candidate also file an INDEPENDENT CANDIDATE'S NOMINATING PETITION FOR A PLACE ON THE BALLOT (Formerly INDEPENDENT CANDIDATE'S PETITION FOR A PLACE ON THE BALLOT) 6. Did the candidate successfully access the ballot for the general election sought—i.e., have his/her name placed on the general election ballot? 7. Was the candidate eligible to begin their nominating petition process (circulate petition/gather signatures) immediately after the Republican and Democratic primaries, or was the candidate required to wait until after a runoff? Include the date the candidate was eligible to begin the petition nominating process (circulate petition/gather signatures) and the date the petition was due to be considered valid during the associated election cycle. 8. Did both the Democratic and the Republican Party field a candidate in the primary race for that office during that election year or not? | | | | |
| 3/8/2022 | 22-0126 | Silvester, Jose | CLARIFIED 3/8/2022 - Wants final/draft/internal/external documents and correspondence. Does not agree to any withholding. ORIGINAL 1/21/2022 - Provide any/ all documentation explaining questions about "VDrives," "Hart Verity Voting Systems," and "CFast cards" | OR#950038 | OR2022-15060 (May 25, 2022) | 552.101; 552.103; 552.107; Third Party Interests (Hart); information not subject to PIA | May withhold .103 and .107; Must withhold .101 in conjunction with 418.181 of the Government Code; certain information not subject to the Act (file names, links, usernames, passwords). |
| 12/30/2021 | 21-1210 | Miller, Justin | CLARIFIED 12/30/2021 - Date range beginning 11/1/2021. Agrees to all withholding without an OAG ruling. ORIGINAL 12/10/2021 -Any and all records regarding the Governor's emergency transfer of \$4 million in funds to the Texas Secretary of State's Office, the allocation of those funds, and the creation of the SOS's "Election Audit Division." | | | | |
| 5/3/2022 | 22-0415 | Miller, Justin | CLARIFIED 5/3/2022 - Narrowed request to exclude any mandatory and/or discretionary PIA exceptions. ORIGINAL 4/18/2022 - All communications between the Texas Secretary of State's Office and Governors and/or officials in the Governor's Offices of the Mexican states of Chihuahua, Coahuila, Nuevo Leon, and Tamaulipas; I ask for all such regards beginning from April 1, 2022 up through and including April 18, 2022. | | | | |
| 5/18/2022 | 22-0504 | Fearer, Bill | CLARIFIED 5/18/2022 -Emails (and attachments) sent back and forth from the Tarrant CO elections office from any and all Tarrant County Elections Office employees regarding the SOS 4-county Audit project. Also, any data files sent to (or received from) the SOS office relevant to the SOS 4-County Audit Project (for Tarrant County only). (data files transmitted through other methods other than emails like google drive, FTP, file drops, etc.). The SOS 4-County Audit Project was the one authorized by Governor Abbott for the Counties of Tarrant, Dallas, Collin and Harris. Date range for this request would be 1-1-2021 through the present date ORIGINAL 5/3/2022 - Pursuant to the Texas public information act, provide the following records, documents, and data: 1. All data, records, information, and documents provided by Tarrant County representatives to the Texas Secretary of State in response to request for data and records necessary for all phases of the Texas Secretary of State's audit of Tarrant County November 2020 election. 2. Copies of all emails and other communications between the Texas Secretary of States office and Tarrant county representatives relating to any and all phases of the Tarrant County November 2020 election audit. | | | | |

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| 4/4/2022 | 22-0306 | Macias, Tina (KHOU) | CLARIFIED 3/18/2022 - Narrowed request to complaints about Harris County. ORIGINAL 3/3/2022 - Any and all records election complaints submitted to the Secretary of State through phone, in person or electronically through the following form https://www.sos.state.tx.us/elections/forms/complaintform-sos.pdf from 2018 to present | | | | |
| 12/16/2021 | 21-1038 | Coates, Tori | CLARIFIED 12/16/2021 - Date range going back to 1/1/2010. Final and draft documents, internal and external communications with or about Dominion. Agrees to withholding with notice. ORIGINAL 10/28/2021 - 15 categories of information related to Dominion voting machines and software dating back to January 1, 2010. | | | | |
| 2/4/2022 | 21-1213 | Van De Berg, Stephen | CLARIFIED 2/4/2022 - 1. What I am trying to determine is whether voter rolls are being inflated around the elections and deflated after elections like in other states. I also want to see if voter registration stops at the deadline for voter registration or whether it keeps going. So that is why I made the request. It seems as though you would have to have this information somewhere. In total for sure if not by precinct. But if not, it seems like it would be an easy query. I am willing to pay for the data if you can give me an estimate and what factors into the costs. 2. Regarding numbers 2 and 3, I will agree for this request to limit the scope of the inquiry as you suggest, but if they are unreasonable, I will make a future request to eliminate the discretionary exceptions. CLARIFIED 1/3/2022 - Can you just get me an excel file that has number of registered voters by precinct for each week going back as far as you can (2000 would be ideal.)2.Regarding item 2 a. Date range = 2020 b. The state is required to maintain voter rolls with only legal voters. I want to see documents that demonstrate that you have to procedures in place to ensure that happens so I would think it is #3 both categories of information. c. Both final and draft documents please. d. Both internal and external. 3. I want to see documentation that demonstrates the procedures in item 2 above were followed and successful. In other words, how did the elections officials become comfortable that there were only legal voters were registered. This could be checklists, emails, etc.... This is a legal requirement so it should be easy to get. ORIGINAL 12/13/2021 - 1. I would like to receive an excel file with the weekly registered voter numbers split by party (Dem, Rep, Ind) going back as far as possible for the state in total and for each precinct with an identifier that shows which county the precinct is in. I think you have records at least back to 2000 through the present. This request should not have any confidential voter information in it. 2. I would like to see the procedures used to eliminate illegal aliens, dead people and others not eligible to vote. 3. I would like to see the documentation that shows the procedures in #2 above were followed and successful for the 2020 elections. | | | | |
| 2/9/2022 | 22-0217 | American Oversight (Lewis) (TX-SOS-22-0147) | 1. A complete copy (including any attachments) of any contract or subcontract, amendment, memorandum of understanding, or other written agreement between the Texas Secretary of State (or personnel thereof) and parties auditing, reviewing, or investigating the November 2020 election. At a minimum, this request should be interpreted to include agreements with: any elections investigators contracted by the Texas Secretary of State; any entities contracted for data analysis or review of election equipment; or any other individuals or entities contracted in association with any investigations of the 2020 election. 2. A complete copy (including any attachments) of any resume, bid, project proposal, cost or time estimate, scope of work, application form, or other document submitted to the Texas Secretary of State (or personnel thereof) by entities auditing, reviewing, or investigating the November 2020 election or seeking to investigate the November 2020 election. 3. A complete copy of any invoice from or payment to entities auditing, reviewing, or investigating the November 2020 election, or any of the other individuals or entities enumerated in item 1 above. For all portions of this request, this request should be interpreted to include records pertaining to the investigation announced by the Texas Secretary of State on September 23, 2021, and any other investigations by the Texas Secretary of State, Office of the Governor, or Office of the Attorney General into any matters related to the November 2020 election. Please provide all responsive records from September 1, 2021, through the date the search is conducted. | | | | |
| 1/24/2022 | 21-1124 | American Oversight (Lewis) TX-SOS-21-1682 | CLARIFIED 1/24/2022 -1. Seeking formal complaints and any other reports or complaints. 2. Seeking the underlying complaints and records sufficient to identify the final status or disposition. 3. Individuals communicating from @tarrantcounty.com or those identifying themselves as a poll watcher or other appointing authority. ORIGINAL 11/29/2021 -1. Any formal or informal reports or complaints submitted to the Texas Secretary of State by any Tarrant County poll watcher or poll watcher appointing authority and records sufficient to identify the final status or disposition of each report or complaint. 2. Any formal or informal reports or complaints submitted to the Texas Secretary of State concerning Tarrant County poll watchers or poll watcher activities and records sufficient to identify the final status or disposition of each report or complaint. 3. Any formal or informal reports or complaints submitted to the Texas Secretary of State concerning Tarrant County election procedures or election workers (including, but not limited to, election judges) and records sufficient to identify the final status or disposition of each report or complaint. Please provide all responsive records from July 1, 2020, through the date the search is conducted. | | | | |

From: Jennifer Williams
Sent: Friday, June 17, 2022 4:15 PM
To: Adam Bitter; Zac Rhines
Cc: Joe Esparza; John Scott
Subject: PIR Log as of 6/20/2022
Attachments: 2022 Open Public Information Requests Log as of 6-20-22.xlsx

Sensitivity: Personal

4 PIRs – completed but awaiting OAG ruling
9 PIRs – awaiting clarification
37 PIRs – active

Kind regards,

Jennifer Williams

Legal Assistant to the General Counsel
Office of the Texas Secretary of State

| REQUESTS - COMPLETED BUT AWAITING OAG RULING | | | | | | | |
|--|---------|--|---|---------|------------|--|--------|
| Date of Request | PIR No. | Requestor | Public Information Request | OAG ID# | OAG Ruling | Relevant Sections Addressed | Notes: |
| 4/6/2022 | 22-0408 | American Oversight (TX-SOS-22-0336) | Records relating to 2/9/2022 meeting with Nexus Cognitive | | | | |
| 5/6/2022 | 22-0508 | Corey, Jamie | Pursuant to the Texas Public Information Act, on behalf of Documented, we request all records containing the following keywords and email domains: - Foundation for Government Accountability - Opportunity Solutions Project - FGA Action - @solutionsproject.org - @thefga.org The search for records should include all printed and mailed materials, email communications and email attachments, calendar entries, text messages, and any other records in possession of the Secretary of State and any individuals acting on behalf of the Secretary of State or reporting directly to the Secretary of State. Individuals acting on behalf of the Secretary of State should be understood as a Deputy, Assistant, General Counsel, Communications Director, Scheduler, Executive Assistant and/or Chief of Staff. The search for records may be limited to records created, sent or received beginning June 29, 2021 through to the final date of your response. | | | | |
| 5/9/2022 | 22-0510 | Mantell, Gregory | I would like to request all of the public voter information (name, date of birth, voter identification number, and what elections person voted in for the following individuals, all of the Texas Bar Association: 1) Sylvia Borunda Firth 2) Laura Gibson 3) Trey Apffel 4) KaLyn Laney 5) Ray Cantu 6) Larry P. McDougal Sr. | | | 552.101 (dates of birth and Source Code) | |
| 5/16/2022 | 22-0520 | Tarrant County - Third Party Notice (22-04-0559) | Third Party Notice from Tarrant County regarding a request from Aubree Campbell for Tarrant County Election Audit correspondence and records. | | | 552.116; 552.136; 552.139; not public info | |
| REQUESTS AWAITING CLARIFICATION/PAYMENT | | | | | | | |
| Date of Request | PIR No. | Requestor | Public Information Request | OAG ID# | OAG Ruling | Relevant Sections Addressed | Notes: |
| 4/1/2022 | 22-0401 | Campbell, Aubree | I am requesting, via Open Records Request, that you provide all forms of all communications between Heider Garcia, Tarrant County Elections, Keith Ingram, and HART InterCivics. Please submit them as soon as possible, in writing as well as audio/video if available. | | | | |
| 4/11/2022 | 22-0410 | Leith, Rene | Any and all complaints filed or cases opened by the Secretary of State of Texas, pertaining to or filed by the Bandera County Republican Party (GOP), Lynn and/or Robert (Bob) Haueter, Any Officers and/or Pct Chairs of the Bandera County Executive Committee (BCEC), to include Conrad "Butch" Striegl (Sec of BCED and Pct 102 Chair), Darcy Hasty (Pct 305 Chair), Deanna "Dede" Skogland (Pct 408 Chair), René Leith (Pct 306 Chair) and/or Laura Briscoe (Pct 101 Chair), between January 1st, 2022 and present | | | | |
| 4/19/2022 | 22-0419 | Krass, Mark Simon | I'm writing to ask whether Texas makes available individual-level records describing the reasons why voters were removed from the list of active registered voters as required under the Help America Vote Act. Alternatively, this might include information on why a voter's status was changed from 'active' to 'inactive' in the voter file. The purpose of this request would be academic research, not commercial or campaign use. I would also be grateful if aggregated versions of this data (e.g., at the county or census tract level) could be made available. I understand that the suspense list can be requested as part of an ordinary voter list request, but I'm hoping to include voters whose registrations are cancelled for other reasons | | | | |
| 4/22/2022 | 22-0428 | Ramos, Evangeline | I would like to formerly request information pertaining to complaints involving myself (Evelina Ramos) Deputy Elections Administrator for Somervell County. | | | | |
| 4/22/2022 | 22-0427 | Hines, Kheri | I am requesting the following information concerning the complaints filed concerning the March 1, 2022 elections. a.) How many complaints have been filed concerning the March 1, 2022 elections? b.) Are the people making the complaints voters, candidates, or election workers? c.) How can we get copies of the complaints? d.) How does the secretary of state plan to address the complaints? e.) What are the complaints concerning? f.) What precinct did the majority of the complaints come from? g.) How many of the complaints allege election fraud? | | | | |
| 5/18/2022 | 22-0526 | Clay, Jeff | I would like to get the detailed reports showing the certification tests for the following ESS Voting systems as described on the Secretary of State Website. ESS 6.0.0.0 (certified on 11/15/18) ESS 6.0.2.0 (certified on 3/28/19) ESS 6.0.4.0 (certified on 9/13/19) ESS 6.1.0.0 (certified on 4/24/20) ESS 6.1.1.0 (certified on 1/8/21) | | | | |
| 5/23/2022 | 22-0531 | Weintraub, Steven | <ul style="list-style-type: none"> The list of voters who have filed for BBM (and their date of birth) The list of voters who successfully voted BBM The list of voters who were rejected BBM The list of voters who were initially rejected for BBM but cured their ballot Whether these voters have a registered vote in the Primary (Accepted and cured ballot actually voted, rejected ballot the voter went and voted in person) I definitely need this for the March 1, 2022 primary election, but if you have similar data for earlier elections (to use as comparisons) I could use that too. Particularly <ul style="list-style-type: none"> the November 6, 2018 general election and the March 6, 2018 Primary election (the most important of these alternate elections for data purposes). | | | | |

| 5/24/2022 | 22-0501 | Simmons, Charles | <p>CLARIFIED 5/24/2022 - 1. Why have you have not addressed Request No. 2 ("R2"). Are you saying that Texas has not considered or rejected a paper ballot system? I understand a paper ballot system is being used in this election in several Texas counties. Some or all parts of a paper systems must have been considered and rejected in the approval and certification process by the SOS.</p> <p>2. With respect to your comment on Request No. 1,</p> <p>a. Nothing in the request concerns specifies a comparison, but any documents which state a comparison are responsive if they concern an independent full forensic audit. The request directly requests documents about why a full forensic audit has not been engaged by independent auditors has not been engaged, particularly according to a useful protocol like the Arizona protocol, which protocols in specific and in general should be quite well known to the SOS.</p> <p>It is you job to find the documents. However, some key words might include:</p> <p>i. Independent w/5 audit, independent w/5 full forensic audit, full forensic audit, Arizona protocol</p> <p>ii. Audit w/10 Routers, software, machines or hardware</p> <p>b. If the communication has to do with "why" there is no limit on whether the email is internal or external to the SOS. The answer is (3) both.</p> <p>3. With respect to your comment 2.</p> <p>a. (1) Standalone documents specifying the election results posted in the Middleton/Gracia race, and particularly any reason vote counts went down for any candidates would be sufficient. (2) The request includes emails concerning those counties and races. (3) The answer is "both".</p> <p>b. The answer is "both".</p> <p>ORIGINAL 5/2/2022 - Questions regarding a "full audit" like Arizona, paper ballot voting systems, and the results of the SD11 Republican Primary race.</p> | | | | |
|------------------------------|---------|-------------------------------|--|-----------|--------------------------------|---|---|
| 5/27/2022 | 22-0539 | Blankenship, Beth | Documents of any kind showing the position taken, considered, opinion, statement, etc. about the public's right to access Cast Ballot Images (computer graphic files, usually in TIF format, electronic copy of voted ballot) as a public record under either the Texas Public Information Act, the Texas Election Code and/or any federal legislation/court rulings by the Texas Secretary of State. | | | | |
| CURRENT OPEN REQUESTS | | | | | | | |
| Date of Request | PIR No. | Requestor | Public Information Request | OAG ID# | OAG Ruling | Relevant Sections Addressed | Notes: |
| 7/9/2020 | 19-0813 | MALDEF/TRLA (Perales, Nina) | 4/7/2020 - Received modified search terms. 3/5/2020 - Received modified search terms. 2nd Clarification 2/11/2020: Provided narrowed and revised search terms. Clarified Request 1/23/2020: Not willing to limit Custodians. Did provide sets of search terms to utilize, although some of those (e.g. TEAM) will bring back thousands of hits. Original Request 8/23/2019: Copious Information concerning Live Check | ID#846476 | OR2020-24447 (October 1, 2020) | 552.103; 552.107; 552.139; information not public | Must release some info not subject to 552.139 |
| 5/11/2022 | 22-0521 | MacFarlan, Tori (Rep. Jetton) | Can we get a copy of the most recent contract (and possibly the original if we need to reference back to it), your assessment of the benefits we receive from the contract, and how many voters have been removed from the rolls in response to the data from ERIC? | | | | |
| 5/17/2022 | 22-0522 | Heinrich, Allison (Rep. Bucy) | Questions and information related to the BBM Tracker and voters who updated info on Vote Texas portal | | | | |
| 6/7/2022 | 22-0614 | Cain, Briscoe (Rep.) | copies of the candidate applications for the people named in the attached spreadsheet (list of Libertarian candidates) | | | | |
| 3/17/2022 | 22-0239 | Zaidi, Ali (Collier Cmte) | <p>CLARIFIED - 3/17/2022 - Clarified - wants standalone/communications; internal/external; provided search terms. ORIGINAL 2/22/2022 - ● All records, compilations, or tracking systems which contain total numbers of ABBM received by Your Office, total numbers forwarded by Your Office to Local Election Clerks, and/or the total numbers of ABBM rejected by Your Office.</p> <p>● Communications in electronic or written form that track, record, or log temporary custody of ABBM by Your Office.</p> <p>● Communications in electronic or written form between employees or agents of Your Office containing "Dan Patrick," "Darrell Davila," "Allen Blakemore," "ABBM," and any other phrase indicating methods, policies or procedures for voting by mail or vote by mail applications.</p> <p>● Communications in electronic or written form between employees or agents of Your Office which mention any changes, manipulation, removal or other alteration of publicly available guidance regarding ABBM.</p> | ID#950856 | OR2022-15707 (June 1, 2022) | May rely on OR2022-13720; 552.107(1); 552.101 (DOB) | |
| 5/10/2022 | 22-0429 | Keown, James | <p>CLARIFIED 5/10/2022 - 1. Summary spreadsheets, reports are acceptable. 4. Standalone documents. Final or interim/preliminary/draft reports. 6. Any information related to targeted or expected end date. Not interested in emails.</p> <p>ORIGINAL 4/25/2022 - On or about November, 2021, Governor Greg Abbott approved funds for a "forensic audits" of the 2020 election. In accordance with Texas Public Information Act, I am requesting the following information be provided:</p> <p>1. With as much detail as possible, provide the amount of money expended through end of month March, 2022. Details should include all legal fees, salaries, consultant fees, etc.</p> <p>2. Provide the total amount allocated for this exercise.</p> <p>3. The number of records that have been reviewed.</p> <p>4. Copies of all reports issued to date with any and all findings.</p> <p>5. Copy of the charter and/or bylaws for the group.</p> <p>6. Any information on expected completion date of this audit.</p> | | | | |

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|------------|---------|--|---|-----------|-----------------------------|---|--|
| 6/9/2022 | 22-0533 | Jankowski, Philip | <p>CLARIFIED RECEIVED 6/9/2022 - Does not agree to narrow custodians for 1 and 2; wants internal and external for 2; Means "created by" for 3; On 6/10/22 - he followed up and after originally saying no to redactions on 4 will now agree to them in the "interest of expediency".</p> <p>ORIGINAL RECEIVED 5/24/2022 - (Originally 22-0533) 1. • Any communications to or from U.S. Rep. Pete Sessions including the following: computer files, memoranda, notes, letters, emails, printouts, instant messages, ephemeral messages (such as Slack, Signal, Snapchat, Telegram, and Wickr), social media messages, text messages, or databases, and any handwritten, typewritten, printed, electronically-recorded, taped, graphic, machine-readable, or other material, of whatever nature and in whatever form, including all non-identical copies and drafts thereof, and all copies bearing any notation or mark not found on the original. • You may limit responsive documents to ones created on or after Feb. 1, 2022.</p> <p>(Originally 22-0534) 2. • Any emails returned in the key word search for the following terms "Pete Sessions", "Congressman Sessions", "Representative Sessions", "US Rep. Sessions", "US Representative Sessions", "U.S. Rep. Sessions", "Rep. Sessions", "U.S. Representative Sessions".</p> <p>• Please confine this request to emails sent or received on or after Feb. 1, 2022. • Newsclips may be omitted.</p> <p>(Originally 22-0535) 3. • Any documents created or received related to the hiring process of Chad P. Ennis including Mr. Ennis' job application, resume, references, interview notes or recruitment</p> <ul style="list-style-type: none"> • The job posting for Chad P. Ennis' position • Chad P. Ennis' contract/employment agreement • Any computer files, memoranda, notes, letters, emails, printouts, instant messages, ephemeral messages (such as Slack, Signal, Snapchat, Telegram, and Wickr), social media messages, text messages, or databases, and any handwritten, typewritten, printed, electronically-recorded, taped, graphic, machine-readable, or other material, of whatever nature and in whatever form, including all non-identical copies and drafts thereof, and all copies bearing any notation or mark not found on the original related to the hiring process of Chad P. Ennis • You may limit the responsive documents to those created on or after Oct. 21, 2021. <p>(Originally 22-0536) 4. • Any of the following generated by Chad P. Ennis: computer files, memoranda, notes, letters, emails, printouts, instant messages, ephemeral messages (such as Slack, Signal, Snapchat, Telegram, and Wickr), social media messages, text messages, or databases, and any handwritten, typewritten, printed, electronically-recorded, taped, graphic, machine-readable, or other material, of whatever nature and in whatever form, including all non-identical copies and drafts thereof, and all copies bearing any notation or mark not found on the original.</p> | | | | |
| 6/10/2022 | 22-0614 | Sawin, Kodi | <p>I request the following information related to Independent Candidates who filed a DECLARATION OF INTENT (AS AN INDEPENDENT CANDIDATE) for State District (House and Senate) and U.S. Congressional District offices for all elections between 2010 and 2020, including 2010 and 2020:</p> <ol style="list-style-type: none"> 1. Name of candidate who filed a DECLARATION OF INTENT (AS AN INDEPENDENT CANDIDATE) 2. Election Year 3. Office sought (e.g., Texas House District 25, U.S. Congressional District 2, etc.) and counties included within the political boundaries of the office 4. Did the candidate file an APPLICATION FOR A PLACE ON THE GENERAL ELECTION BALLOT FOR AN INDEPENDENT CANDIDATE? 5. Did the candidate also file an INDEPENDENT CANDIDATE'S NOMINATING PETITION FOR A PLACE ON THE BALLOT (Formerly INDEPENDENT CANDIDATE'S PETITION FOR A PLACE ON THE BALLOT) 6. Did the candidate successfully access the ballot for the general election sought—i.e., have his/her name placed on the general election ballot? 7. Was the candidate eligible to begin their nominating petition process (circulate petition/gather signatures) immediately after the Republican and Democratic primaries, or was the candidate required to wait until after a runoff? Include the date the candidate was eligible to begin the petition nominating process (circulate petition/gather signatures) and the date the petition was due to be considered valid during the associated election cycle. 8. Did both the Democratic and the Republican Party field a candidate in the primary race for that office during that election year or not? | | | | |
| 3/8/2022 | 22-0126 | Silvester, Jose | <p>CLARIFIED 3/8/2022 - Wants final/draft/internal/external documents and correspondence. Does not agree to any withholding.</p> <p>ORIGINAL 1/21/2022 - Provide any/ all documentation explaining questions about "VDrives," "Hart Verity Voting Systems," and "CFast cards"</p> | OR#950038 | OR2022-15060 (May 25, 2022) | 552.101; 552.103; 552.107; Third Party Interests (Hart); information not subject to PIA | May withhold .103 and .107; Must withhold .101 in conjunction with 418.181 of the Government Code; certain information not subject to the Act (file names, links, usernames, passwords). |
| 6/13/2022 | 22-0622 | Mora, Javier | <p>From 11/1/2022 - 11/5/2020 - (1) A forensic image of the Bexar County Election Administrator's Election Management System (EMS) Router associated with the computer with IP 104.18.15.33 is required. (2) If unavailable, please respond with an explanation for the restriction and provide any Bexar County document(s) (i.e. Security Policy) that prevent transparency due to Security or other reason(s).</p> <p>Corroboration of evidence is needed, data that is available on www.FrankSpeech.com. This data shows that 63,686 votes were switched (by cyber-attack) from Trump to Biden in the Bexar County Election Administrator's server(s). The data was obtained through recordings (Packet Captures) of the cyber-attacks that occurred across the U.S. from November 1 through November 5, 2020. Voters' personal information is not requested and should be redacted. The primary point of interest is to review the internet access and activity by external perpetrators (hackers).</p> | | | | |
| 12/30/2021 | 21-1210 | Miller, Justin | <p>CLARIFIED 12/30/2021 - Date range beginning 11/1/2021. Agrees to all withholding without an OAG ruling. ORIGINAL 12/10/2021 -Any and all records regarding the Governor's emergency transfer of \$4 million in funds to the Texas Secretary of State's Office, the allocation of those funds, and the creation of the SOS's "Election Audit Division."</p> | | | | |
| 6/14/2022 | 22-0616 | Baron, Elizabeth | <p>I would like to request a list of all persons or organizations who have submitted a public information request for the Voter Rolls for the 2022 Primary elections.</p> | | | | |
| 6/14/2022 | 22-0617 | Hidalgo County Third Party Notice (2022-098-DA.CO) | <p>3rd Party Notice Letter from Hidalgo County regarding a request from Philip Jankowski for non-citizen data provided to Hidalgo County by the SOS.</p> | | | | |
| 5/3/2022 | 22-0415 | Miller, Justin | <p>CLARIFIED 5/3/2022 - Narrowed request to exclude any mandatory and/or discretionary PIA exceptions. ORIGINAL 4/18/2022 - All communications between the Texas Secretary of State's Office and Governors and/or officials in the Governor's Offices of the Mexican states of Chihuahua, Coahuila, Nuevo Leon, and Tamaulipas; I ask for all such regards beginning from April 1, 2022 up through and including April 18, 2022.</p> | | | | |
| 6/15/2022 | 22-0619 | Manning, Zachariah | <p>I am requesting Eric Williams INDEPENDENT CANDIDATE'S PETITION FOR A PLACE ON THE BALLOT along with his application for U.S. House of Representative Texas District 30 for the 2022 election year.</p> | | | | |
| 6/15/2022 | 22-0620 | Cain, Briscoe (Rep.) | <p>I am seeking certain documents related to the Libertarian Party of Texas, hereafter referred to as "the LPT". Specifically, I am seeking copies of the following:</p> <ul style="list-style-type: none"> • The rules of the LPT required to be filed with the secretary of state pursuant to subsection (a) of Sec. 163.005, Election Code; • Any written statement described by subsection (d) of Sec. 163.005, Election Code; • Any communications between the secretary of state's office and the LPT or a person acting on behalf of the LPT related to the above requests or to the requirements set forth in Chapter 163 of the Election Code pertaining to political party rules. <p>The time periods applicable to this request are:</p> <ul style="list-style-type: none"> • April 1, 2020 to December 31, 2020; and • April 1, 2022 to June 15, 2022. | | | | |
| 6/16/2022 | 22-0621 | Gonzalez, Fernanda (MIT) | <p>I am with MIT's Election Data and Science Lab (MEDSL). At MEDSL, we are working on creating a database with all available election audit data from the 2020 Presidential election.</p> <p>I am contacting you today to ask if Texas' election audit results for this election are available for MEDSL to use in our database.</p> | | | | |

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| 5/18/2022 | 22-0504 | Fearer, Bill | <p>CLARIFIED 5/18/2022 -Emails (and attachments) sent back and forth from the Tarrant CO elections office from any and all Tarrant County Elections Office employees regarding the SOS 4-county Audit project. Also, any data files sent to (or received from) the SOS office relevant to the SOS 4-County Audit Project (for Tarrant County only). (data files transmitted through other methods other than emails like google drive, FTP, file drops, etc.). The SOS 4-County Audit Project was the one authorized by Governor Abbott for the Counties of Tarrant, Dallas, Collin and Harris. Date range for this request would be 1-1-2021 through the present date</p> <p>ORIGINAL 5/3/2022 - Pursuant to the Texas public information act, provide the following records, documents, and data:</p> <ol style="list-style-type: none"> 1. All data, records, information, and documents provided by Tarrant County representatives to the Texas Secretary of State in response to request for data and records necessary for all phases of the Texas Secretary of State's audit of Tarrant County November 2020 election. 2. Copies of all emails and other communications between the Texas Secretary of States office and Tarrant county representatives relating to any and all phases of the Tarrant County November 2020 election audit. | | | | |
| 2/18/2022 | 22-0151 | Morris, Allison | <p>CLARIFIED 2/18/2022 - I would like to clarify my inquiry to seek Microsoft Teams messages involving the following employees from Wednesday, September 29 through Monday, October 4. Charles Pinney; Lena Proft; Heidi Martinez; Christina Adkins; Alexa Buxkemper; Tamara Schoonmaker; Krystine Ramon; Keith Ingram; David Velez Perez; Melanie Best</p> <p>ORIGINAL 1/31/2022 5 emailed requests - "Seeking the complete email chain or chains including any and all replies to the message attached to this request." These were Microsoft Teams messages produced to her on 1/28/2022 for 21-0917.</p> | ID#947520 | OR2022-13638 (5/12/2022) | 552.107(1) | May withhold under 552.107(1) |
| 4/4/2022 | 22-0306 | Macias, Tina (KHOU) | <p>CLARIFIED 3/18/2022 - Narrowed request to complaints about Harris County. ORIGINAL 3/3/2022 - Any and all records election complaints submitted to the Secretary of State through phone, in person or electronically through the following form https://www.sos.state.tx.us/elections/forms/complaintform-sos.pdf from 2018 to present</p> | | | | |
| 12/16/2021 | 21-1038 | Coates, Tori | <p>CLARIFIED 12/16/2021 - Date range going back to 1/1/2010. Final and draft documents, internal and external communications with or about Dominion. Agrees to withholding with notice. ORIGINAL 10/28/2021 - 15 categories of information related to Dominion voting machines and software dating back to January 1, 2010.</p> | | | | |
| 2/4/2022 | 21-1213 | Van De Berg, Stephen | <p>CLARIFIED 2/4/2022 - 1. What I am trying to determine is whether voter rolls are being inflated around the elections and deflated after elections like in other states. I also want to see if voter registration stops at the deadline for voter registration or whether it keeps going. So that is why I made the request. It seems as though you would have to have this information somewhere. In total for sure if not by precinct. But if not, it seems like it would be an easy query. I am willing to pay for the data if you can give me an estimate and what factors into the costs. 2. Regarding numbers 2 and 3, I will agree for this request to limit the scope of the inquiry as you suggest, but if they are unreasonable, I will make a future request to eliminate the discretionary exceptions.</p> <p>CLARIFIED 1/3/2022 - Can you just get me an excel file that has number of registered voters by precinct for each week going back as far as you can (2000 would be ideal.)2.Regarding item 2 a. Date range = 2020 b. The state is required to maintain voter rolls with only legal voters. I want to see documents that demonstrate that you have to procedures in place to ensure that happens so I would think it is #3 both categories of information. c. Both final and draft documents please. d. Both internal and external. 3. I want to see documentation that demonstrates the procedures in item 2 above were followed and successful. In other words, how did the elections officials become comfortable that there were only legal voters were registered. This could be checklists, emails, etc.... This is a legal requirement so it should be easy to get.</p> <p>ORIGINAL 12/13/2021 - 1. I would like to receive an excel file with the weekly registered voter numbers split by party (Dem, Rep, Ind) going back as far as possible for the state in total and for each precinct with an identifier that shows which county the precinct is in. I think you have records at least back to 2000 through the present. This request should not have any confidential voter information in it.</p> <ol style="list-style-type: none"> 2. I would like to see the procedures used to eliminate illegal aliens, dead people and others not eligible to vote. 3. I would like to see the documentation that shows the procedures in #2 above were followed and successful for the 2020 elections. | | | | |
| 1/18/2022 | 21-0926 | Menefee, Christian (Harris Cty Atty) | <p>CLARIFIED 12/13/2021 - 1. For items 1-3 of the request, we are narrowing our request to election complaints submitted to the secretary of state in accordance with Section 31.006 of the Texas Election Code. We request all complaints or other correspondence related to complaints about the November 2020 election conducted in Harris County including the request to audit the election. 2. The date range for Items 6-10, is November 1, 2020 to present day. The date range for Item 13 is November 1, 2010 to present day. 3. Re Item 11 of the Request: to limit the number of responsive documents, we do not expect you to produce communications with the Harris County Elections Administrator's office. For the search term "Harris County", we are only interested in documents containing any discussion of elections conducted in Harris County starting in November 2020, to the extent they bear in any way on a potential audit of Harris County elections. To narrow the request, you may use the search term ["Harris County" AND (audit or forensic or fraud or Trump or harvest! or irregular! or steal or stole! or overturn or drive-thru or "mail-in ballot" or "mail ballot")]. To the extent other terms were used in lieu of "audit," documents containing those terms should also be included in the search term. The remainder of the search terms should be applied as in our original request. 4. As to Items 13 and 14 - Internal and external communications/draft and final documents. ORIGINAL 9/28/2021 - 1. All complaints, allegations of fraud or misconduct, or requests for investigation or review or audit or questions received by the SOS office (from any individual or organization) regarding the November 2020 General Election in Harris County.</p> <ol style="list-style-type: none"> 2. All documents and other correspondence the SOS office sent to any individual or organization in response to a complaint, allegation of fraud or misconduct, request for investigation or review or audit, or question the SOS office received regarding the November 2020 General Election in Harris County. 3. All internal SOS office communications related to a complaint, allegation of fraud or misconduct, request for investigation or review or audit, or question received by the SOS office regarding the November 2020 General Election in Harris County. 4. All communications between the SOS office and the Office of the Texas Governor or the Office of the Lieutenant Governor related to a complaint, allegation of fraud or misconduct, request for investigation or review, or question received by the SOS office regarding the November 2020 General Election in Harris County. 5. All communications between the SOS office and any member of the Texas Legislature (or any of their staff members) related to a complaint, allegation of fraud or misconduct, request for investigation or review, or question received by the SOS office regarding the November 2020 General Election in Harris County. 6. All internal SOS office communications related to the "forensic audit" of the November 2020 General Election in Harris County announced by the SOS office on September 23, 2021 (as the SOS office's announcement explicitly states the department "has already begun the process," this request also seeks communications dated prior to September 23, 2021). 7. All communications between the SOS office and the Office of the Texas Governor or the Office of the Lieutenant Governor related to the "forensic audit" of the November 2020 General Election in Harris | ID#941474 | OR2022-10725 (4/12/2022) | 552.101 (TEC 31.006); 552.107; 552.111; 552.139 | Must withhold 552.101 and 552.139; may withhold 552.107 and 552.111 |
| 2/9/2022 | 22-0217 | American Oversight (Lewis TX-SOS-22-0147) | <ol style="list-style-type: none"> 1. A complete copy (including any attachments) of any contract or subcontract, amendment, memorandum of understanding, or other written agreement between the Texas Secretary of State (or personnel thereof) and parties auditing, reviewing, or investigating the November 2020 election. At a minimum, this request should be interpreted to include agreements with: any elections investigators contracted by the Texas Secretary of State; any entities contracted for data analysis or review of election equipment; or any other individuals or entities contracted in association with any investigations of the 2020 election. 2. A complete copy (including any attachments) of any resume, bid, project proposal, cost or time estimate, scope of work, application form, or other document submitted to the Texas Secretary of State (or personnel thereof) by entities auditing, reviewing, or investigating the November 2020 election or seeking to investigate the November 2020 election. 3. A complete copy of any invoice from or payment to entities auditing, reviewing, or investigating the November 2020 election, or any of the other individuals or entities enumerated in item 1 above. <p>For all portions of this request, this request should be interpreted to include records pertaining to the investigation announced by the Texas Secretary of State on September 23, 2021, and any other investigations by the Texas Secretary of State, Office of the Governor, or Office of the Attorney General into any matters related to the November 2020 election. Please provide all responsive records from September 1, 2021, through the date the search is conducted.</p> | | | | |

| | | | | | | | |
|-----------|---------|--|---|-----------|---|--|---|
| 1/24/2022 | 21-1124 | American Oversight (Lewis) TX-SOS-21-1682 | <p>CLARIFIED 1/24/2022 -1. Seeking formal complaints and any other reports or complaints. 2. Seeking the underlying complaints and records sufficient to identify the final status or disposition. 3. Individuals communicating from @tarrantcounty.com or those identifying themselves as a poll watcher or other appointing authority. ORIGINAL 11/29/2021 -1. Any formal or informal reports or complaints submitted to the Texas Secretary of State by any Tarrant County poll watcher or poll watcher appointing authority and records sufficient to identify the final status or disposition of each report or complaint.</p> <p>2. Any formal or informal reports or complaints submitted to the Texas Secretary of State concerning Tarrant County poll watchers or poll watcher activities and records sufficient to identify the final status or disposition of each report or complaint.</p> <p>3. Any formal or informal reports or complaints submitted to the Texas Secretary of State concerning Tarrant County election procedures or election workers (including, but not limited to, election judges) and records sufficient to identify the final status or disposition of each report or complaint.</p> <p>Please provide all responsive records from July 1, 2020, through the date the search is conducted.</p> | | | | |
| 2/16/2022 | 22-0134 | American Oversight (Lewis) TX-SOS-22-0092 | <p>CLARIFIED 2/16/2022 - With respect to Items 6 and 7, asking for internal and external, but not drafts; and information for the four announced audits as well as any other proposed or considered audits. ORIGINAL 1/24/22 - 1. Records sufficient to identify the names and job titles of each employee permanently or temporarily assigned to the Election Audit Division, or of those permanently or temporarily working in support of those assigned to the Election Audit Division.</p> <p>2. Records sufficient to identify the relationship and relative rank of each position within the Election Audit Division, such as an organizational chart.</p> <p>3. Records sufficient to identify any job openings within the Election Audit Division.</p> <p>4. Records sufficient to identify the Texas Secretary of State's Office's actual or prospective budget for the Election Audit Division (including, but not limited to, relevant employee salaries and election audit expenses)</p> <p>5. Records sufficient to identify all costs and expenses incurred by the Election Audit Division (including, but not limited to, relevant employee payments and election audit expenses).</p> <p>6. All policies, or procedures governing or reflecting the structure, purview or operations of the Election Audit Division.</p> <p>7. Records sufficient to identify all election audits proposed or otherwise considered by the Texas Secretary of State's Office and the current disposition of each proposal.</p> <p>Please provide all responsive records from November 19, 2021, through the date the search is conducted.</p> | ID#946744 | OR2022-12878 (5/5/2022) | May continue to rely on previous ruling with respect to identical information. May withhold 552.107, 552.108 (OAG), 552.111. Must withhold 552.101 (31.006) and 552.139. | |
| 2/9/2022 | 22-0218 | American Oversight (Lewis) (TX-SOS-22-0148) | <p>1. A complete copy (including any attachments) of any formal or informal guidance, directives, memoranda, or other policy and procedure documents issued by or to any Texas Secretary of State personnel concerning any audits, reviews, or investigations of the November 2020 election, including, but not limited to:</p> <p>a. Directives regarding the scope and duration of any investigations</p> <p>b. Records identifying, prioritizing, and investigating alleged fraud, misconduct, or irregularities</p> <p>c. Protocols for contacting persons of interest, including, but not limited to, guidelines or scripts for contacting and interviewing witnesses</p> <p>d. Guidance regarding the presentation of any findings; guidelines for ensuring the safe handling and privacy of confidential voter information and ballot equipment</p> <p>e. Any other directives regarding the planning, preparation, and execution of any investigations</p> <p>2. A complete copy (including any attachments) of any unpublished interim reports, analyses, notifications, or other work product concerning any audits, reviews, or investigations of the November 2020 election issued by or to any Texas Secretary of State.</p> <p>For all portions of this request, this request should be interpreted to include records pertaining to the investigation announced by the Texas Secretary of State on September 23, 2021, and any other investigations by the Texas Secretary of State, Office of the Governor, or Office of the Attorney General into any matters related to the November 2020 election. This request should also be interpreted to include responsive records that exist in the form of email communications, including internal email communications.</p> <p>Please provide all responsive records from September 1, 2021, through the date the search is conducted.</p> | ID#944987 | OR2022-12527 (May 3, 2022) | May continue to rely on previous ruling with respect to identical information. May withhold 552.107, 552.108 (OAG), 552.111. Must withhold 552.101 (31.006) and 552.139. | |
| 2/28/2022 | 22-0226 | Goldenstein, Taylor | <p>CLARIFIED 2/28/2022 - Requesting final versions, internal and external, anything pertaining to 2019-2021 purchases. ORIGINAL 2/11/2022 - Any and all records pertaining to the Secretary of State's office's purchasing of paper in 2019 through 2021. This should include purchasing documents, including but not limited to purchase orders and invoices. This should also include any records showing how much paper is typically obtained for voter registration forms in each of those years.</p> <p>-Any and all communications pertaining to the purchasing of paper for use for printing election-related forms, applications and other documents from Jan. 2021 to present.</p> <p>-Any and all communications from Jan. 2021 to present from paper vendors or others discussing paper availability.</p> | ID#948144 | OR2022-14228 (5/18/2022) | 552.103; 552.107; 552.111 | May withhold under 552.103, 552.107, and 552.111 |
| 1/24/2022 | 22-0135 | Jankowski, Philip | <ul style="list-style-type: none"> • Copies of any emails or other forms of written communications, including text messages and intra-office instant messenger messages such as Microsoft Teams or Slack, documenting requests for mail in voter registration forms and the responses to those requests. • Copies of any emails or other forms of written communications, including text messages and intra-office instant messenger messages such as Microsoft Teams or Slack, related to supply chain issues affecting the ability to print mail in voter registration forms. • Any documents indicating the cost of printing mail in voter registration forms. • Communications specifically to and from Secretary of State John B. Scott related to the production of mail in voter registration forms, policy related to mail in voter registration forms and the process for providing mail in voter registration forms to organizations that request them. <p>You may limit this request to any documents created between Dec. 1, 2021, and Jan. 24, 2022.</p> | ID#941476 | OR2022-10912 (4/13/2022) | 552.103; 552.107; 552.111 | May withhold under 552.103 and 552.107 (dispositive includes 552.111) |
| 3/28/2022 | 22-0106 | Elias Law Group (Nkwonta) | <p>CLARIFIED 3/28/2022 - For 3-6 - Time frame 6/1/21 - 3/28/22. For Item 3 seeking draft & final documents. Internal communications. ORIGINAL 1/6/2022 - 1. All datasets created by the Secretary of State that identify individuals who have been matched as being a registered voter and who have presented evidence of non-United States citizenship at their last visit with the Texas Department of Public Safety ("DPS"). This includes, but is not limited to, data on the 11,737 voters who have thus far been identified to local election administrators as potentially ineligible voters.</p> <p>2. All records related to voters whose registrations have been cancelled as a result of the Secretary of State's activities taken pursuant to Election Advisory No. 2021-11, including the voter's name, reason for registration cancellation, and date of cancellation. This includes, but is not limited to, records related to the 2,327 voter registrations that have thus far been cancelled.</p> <p>3. All records reflecting the methodology or matching criteria employed to identify the corresponding voter registration records of individuals who presented evidence of non-United States citizenship to DPS. 4. All communications, including names, datasets, and voting records, sent to county election officials on a weekly or daily basis, flagging individuals with non-citizenship status for removal.</p> <p>5. All communications or guidance sent to DPS regarding any matters related to Election Advisory No. 2021-11.</p> <p>6. All communications or guidance sent to county election officials regarding any matters related to Election Advisory No. 2021-11.</p> | ID#954108 | OR2022-17259 (6/15/2022) for clarification. Related to original request - OR2022-08753 (3/25/2022) (confirming withdrawal and can rely on OR2022-01837) | May withhold under 552.103 and previous rulings - OR2021-36465, OR2022-00364, OR2022-01837, OR2022-05983, OR2022-07380. Related to original request - May withhold and rely on OR2022-01837. | |
| 5/31/2022 | 22-0545 | Gardner, Wesley | <p>seeking statewide mail-in ballot rejection rates and I wasn't able to locate the information on the Secretary of State's website. I'm looking for rejection rates for the following elections.</p> <p>May 24, 2022</p> <p>May 7, 2022</p> <p>March 3, 2022</p> <p>November 3, 2020</p> <p>November 6, 2018</p> <p>March 6, 2018</p> <p>November 8, 2016</p> <p>March 1, 2016</p> | | | | |

| | | | | | | | |
|-----------|---------|------------------|---|------------|---------------------------|--|---|
| 8/19/2021 | 21-0706 | McIntyre, Krista | <p>CLARIFIED 7/28/2021 - 1. Requesting both draft and final versions of standalone documents. 2. Both internal and external communications. 3. Seeking only non-confidential information related to election complaints, or at minimum - how many election voter fraud complaints were made in the timeframe. 4. 2/16/2016 - 7/8/2021. ORIGINAL 7/8/2021 - The following is declared on the Texas Secretary of State website: 2020 Texas Election Security Update...There is no evidence that any voting or voter registration systems in Texas were compromised before the 2016 Election or in any subsequent elections. [See, https://www.sos.state.tx.us/elections/conducting/security-update.shtml]</p> <p>In accordance with Texas Government Code, Chapter 552 Subchapter B, please provide all data, reports, evaluations, studies, or other materials prepared by the State of Texas or prepared by any another reviewer that are in the custody of the State of Texas and that support, inform, explain or otherwise confirm this statement. Specifically, any material, listed in Section 552.022 that relate to this statement regarding election security, including contracting information, as identified in Section 552.022 and defined by Section 552.003. In addition, please provide any data, reports, evaluations, studies, or other materials prepared by the State of Texas or prepared by any another reviewer that are in the custody of the State of Texas that relate to voter fraud or allegations of voter fraud. Please include any email communication or phone logs of communications relating to the topics covered by this request. This request covers the 2016 Election and any subsequent elections through the date of the request.</p> | ID #915264 | OR2021-31598 (11/9/2021) | Must provide anything that is only 552.111 but may withhold 552.101; 552.107; 552.139. | |
| 10/1/2021 | 21-1002 | ACLU (Saldivar) | <ol style="list-style-type: none"> 1. Records relating to all legal authority to which the SOS refers or on which the SOS relies to assert in its announcement that the SOS has the authority to conduct a "forensic audit of any election." 2. Records relating to the specific "process" or processes that the SOS claims in its announcement to have already begun in Dallas, Harris, Tarrant, and Collin Counties. 3. Records relating to the process or policy through which the "forensic audit" will be conducted. 4. Records relating to all persons or individuals who participated, directed, consulted, advised, took action, or were involved in the decision to conduct and announce the "forensic audit," including all persons or individuals involved in issuing additional information about the "forensic audit." 5. Records relating to the "forensic audit," including, but not limited to, communications between the SOS and the Office of the Governor of Texas, the Office of the Lieutenant Governor of Texas, the Office of the Attorney General of Texas, former President Donald J. Trump, or any other persons or third-party. 6. Records relating to the selection of each county to be subject to the "forensic audit," including, but not limited to, the decision to subject Dallas, Harris, Tarrant, and Collin Counties to a "forensic audit" and the decision to not include other counties. 7. Records relating to all sources of funds from which you anticipate the Legislature will provide any funding for the "forensic audit." 8. Records relating to all funds or full-time equivalent hours already expended for the "forensic audit." 9. Records relating to your belief, contention, or anticipation that "the Legislature will provide funds for this purpose," as stated in the announcement for the "forensic audit." 10. Records relating to the Election Security Assessments and other processes reported by the SOS to have been completed or underway. | ID#922795 | OR2021-36465 (12/21/2021) | 552.101; 552.107; 552.111; 552.139 | Certain information not public. Must withhold .101 and .139, may withhold .107 and .111. |
| 10/8/2021 | 21-0923 | Baruch, Barbara | <p>CLARIFIED 10/8/2021 - Wants final versions; internal external; does not agree to withholding unless we provide a privilege log. ORIGINAL 9/24/2021 - I'd like copies of documents (including telephone notes and emails) possessed by the office of the Secretary of State or subject to the acting Secretary of State's control regarding the announced (so called) audit of the 2020 presidential election in certain Texas counties from 9/1/2021 to the present. This request includes any estimate or actual computation of the cost of the so called Audit and that notes the basis of the decision to conduct such an audit, and any documentation of the entity, if any, proposed to conduct such audit.</p> | ID#923987 | OR2022-00364 (1/5/2022) | .101, .103, .107, .111, .139, information not considered public, | Certain information not public. May rely on OR2021-36465 for identical information. Must withhold .139, may withhold .103, .107 and .111. |
| 5/24/2022 | 22-0509 | Merchant, Nomaan | <p>CLARIFIED 5/24/2022 - I would like records that are responsive to any of the listed search terms. However, I assent to exempting from the responsive records any repetitions of news articles, news blasts, or other newsletters to avoid unnecessary duplication. I ask that you include external and internal communications. ORIGINAL 5/9/2022 - I ask that your office release any emails, memoranda, or written correspondence sent or received by state officials between March 1, 2022, and May 9, 2022, that include any of the following terms: "Disinformation Governance Board," "DGB," "Jankowicz," "wiczipedia," or "disinformation." Please include any correspondence sent to or received from non-state employees if either the sender or a recipient is a state employee whose files are held by your agency.</p> | | | | |
| 5/31/2022 | 22-0542 | Judkins, Cheryl | Per the voting system certification document published on the Secretary of State website for Hart 6.2.1, the voting system was given "conditional" certification, conditioned upon the political subdivision employing 5 specifically enumerated procedures. The fifth procedure requires the political subdivision to confirm annually to the Secretary of State that they are in compliance with the other four procedures/conditions. I am hereby requesting the annual confirmations from Montgomery County, Texas, for the years 2009-2017 and any annual confirmation received for 2022 | | | | |
| 5/31/2022 | 22-0543 | Judkins, Cheryl | Per the voting system certification document published on the Secretary of State website for Hart 6.2.1, the voting system was given "conditional" certification, conditioned upon the political subdivision employing 5 specifically enumerated procedures. The fifth procedure requires the political subdivision to confirm annually to the Secretary of State that they are in compliance with the other four procedures/conditions. I am hereby requesting the annual confirmations for years 2019, 2020, 2021 & 2022 for the following counties: Archer, Brown, Burleson, Burnet, Cass, Coke, Comanche, Crosby, Dawson, Delta, Duval, Ector, Falls, Fannin, Foard, Gray, Grimes, Harrison, Hudspeth, Jefferson, Jim Hogg, Karnes, Kenedy, Kimble, La Salle, Lipscomb, Marion, Matagorda, McLennan, Menard, Shackelford, Wichita, Wilbarger, Willacy & Wood. | | | | |

Subject: Proposal Review Team Prep
Location: 4th Floor Nell Hays Conf Rm Account; SHUB85-NellHays

Start: Mon 6/13/2022 11:30 AM
End: Mon 6/13/2022 12:00 PM
Show Time As: Tentative

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Dan Teczar
Required Attendees: Joe Esparza; Adam Bitter; Zac Rhines; Sam Taylor; Traci Cotton; Marlin Craig; Je T'aime Swindell; Rose M Sears; Brian Tulga
Resources: 4th Floor Nell Hays Conf Rm Account; SHUB85-NellHays

All,

We would like to get the evaluation team together to explain what is expected of them, review the evaluation workbook, decide on the evaluation criteria and how documents will be distributed/collected. I have created our Evaluation Team Channel that only people on this email have access to. It includes the [DBITS-SI-RFO-Proposal Review Worksheet](#) folder with materials we will start with. Please feel free to review ahead of time, but we intend to review and get feedback during this meeting.

This time aligned on everyone's calendar, please let me know if it does not work for you.

Microsoft Teams meeting

Join on your computer or mobile app

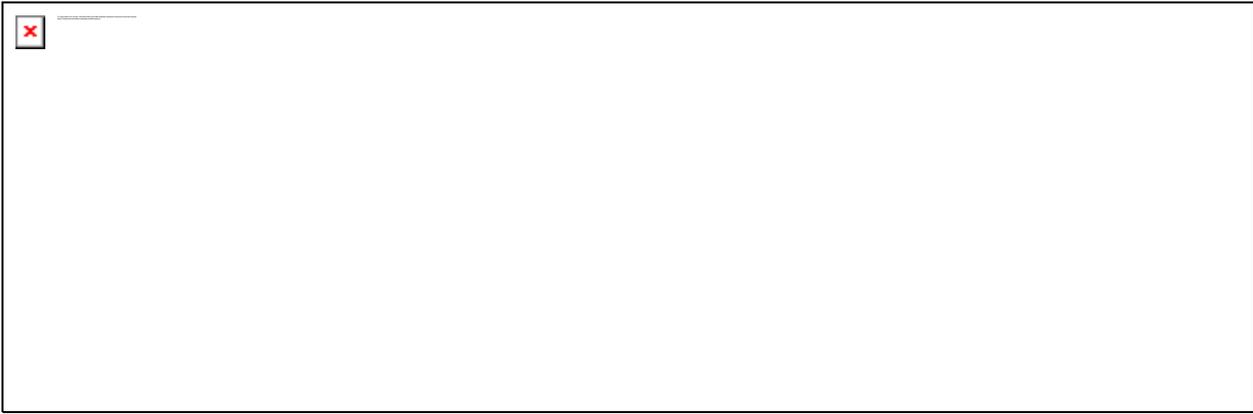
[Click here to join the meeting](#)

Or call in (audio only)

+1 737-222-7116, [REDACTED] United States, Austin

Phone Conference ID: [REDACTED]

[Find a local number](#) | [Reset PIN](#)



[Learn More](#) | [Meeting options](#)

From: Chad Ennis
Sent: Thursday, March 10, 2022 8:57 AM
To: Zac Rhines
Subject: RE: Checking In

Sure. How does your day tomorrow look?

Chad

From: Zac Rhines
Sent: Wednesday, March 9, 2022 7:12 PM
To: Chad Ennis <CEnnis@sos.texas.gov>
Subject: Re: Checking In

[REDACTED] Do you want to set something up

Get [Outlook for iOS](#)

[REDACTED]

From: Scott Marvel <scott@nexuscognitive.com>
Sent: Wednesday, March 9, 2022 3:42 PM
To: Chad Ennis <CEnnis@sos.texas.gov>
Subject: Checking In

CAUTION: This email originated from OUTSIDE of the SOS organization. Do not click on links or open attachments unless you are expecting the email and know that the content is safe. If you believe this to be a malicious or phishing email, please send this email as an attachment to Informationsecurity@sos.texas.gov.

Hey Chad,

Thanks for your time the other day up here in the Metroplex. Another thing I forgot to share with you is the fact that we have a GSA schedule, which has helped us with procurement in other states in the past.

Anyway, we'd love to hop on a call with Adam and chat through an approach... we are very flexible.

Let me know,

Cheers!

Scott



Scott Marvel | Partner

Nexus Cognitive Technology Services™

15455 Dallas Parkway | Suite 600 | Addison, Texas 75001

O: 214.775.9949 ext. 704

F: 972.764.5101

C: 214.280.8017

scott@nexuscognitive.com | <https://www.nexuscognitivegov.com>

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From: Zac Rhines
Sent: Thursday, March 10, 2022 9:00 AM
To: Chad Ennis
Subject: Re: Checking In

I think tomorrow I'm open before 4

Get [Outlook for iOS](#)

From: Chad Ennis <CEnnis@sos.texas.gov>
Sent: Thursday, March 10, 2022 8:57:22 AM
To: Zac Rhines <ZRhines@sos.texas.gov>
Subject: RE: Checking In

Sure. How does your day tomorrow look?

Chad

From: Zac Rhines
Sent: Wednesday, March 9, 2022 7:12 PM
To: Chad Ennis <CEnnis@sos.texas.gov>
Subject: Re: Checking In

 Do you want to set something up

Get [Outlook for iOS](#)

From: Scott Marvel <scott@nexuscognitive.com>
Sent: Wednesday, March 9, 2022 3:42 PM
To: Chad Ennis <CEnnis@sos.texas.gov>
Subject: Checking In

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Hey Chad,

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Let me know,

Cheers!

Scott



Scott Marvel | Partner

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scott@nexuscognitive.com | <https://www.nexuscognitivegov.com>

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From: Chad Ennis
Sent: Monday, February 21, 2022 1:10 PM
To: Adam Bitter
Cc: Zac Rhines
Subject: RE: Election Integrity Support SOW

How does 10 am tomorrow work?

From: John Scott
Sent: Tuesday, February 15, 2022 3:51 PM
To: Chad Ennis <CEnnis@sos.texas.gov>
Subject: FW: Election Integrity Support SOW

From: Scott Marvel <scott@nexuscognitive.com>
Sent: Tuesday, February 15, 2022 3:38 PM
To: John Scott <JScott@sos.texas.gov>
Cc: Anu Jain <anu@nexuscognitive.com>; Paul Falkenberg <pfalkenberg@nexuscognitive.com>
Subject: Election Integrity Support SOW

CAUTION: This email originated from OUTSIDE of the SOS organization. Do not click on links or open attachments unless you are expecting the email and know that the content is safe. If you believe this to be a malicious or phishing email, please send this email as an attachment to Informationsecurity@sos.texas.gov.

Mr. Secretary,

As discussed last Wednesday, attached is a draft Statement of Work for providing election integrity process and data analysis to help us collectively determine what needs to be in Version 1.0. of the enabling technology to support 2022. As well, I have attached our certified State of Texas HUB Status and CMBL Vendor ID for your reference.

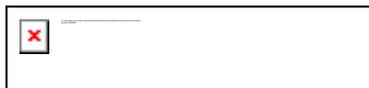
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F: 972.764.5101

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Cc: Zac Rhines
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No problem. [REDACTED]

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To: Adam Bitter
Cc: Zac Rhines
Subject: RE: Election Integrity Support SOW

How does 10 am tomorrow work?

From: Adam Bitter
Sent: Friday, February 18, 2022 4:17 PM
To: Chad Ennis <CEnnis@sos.texas.gov>
Cc: Zac Rhines <ZRhines@sos.texas.gov>
Subject: RE: Election Integrity Support SOW

Can we chat about this early next week? [REDACTED]

Thanks,

Adam

From: John Scott
Sent: Tuesday, February 15, 2022 3:51 PM
To: Chad Ennis <CEnnis@sos.texas.gov>
Subject: FW: Election Integrity Support SOW

From: Scott Marvel <scott@nexuscognitive.com>
Sent: Tuesday, February 15, 2022 3:38 PM
To: John Scott <JScott@sos.texas.gov>
Cc: Anu Jain <anu@nexuscognitive.com>; Paul Falkenberg <pfalkenberg@nexuscognitive.com>
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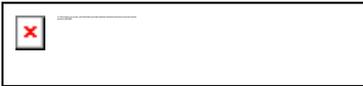
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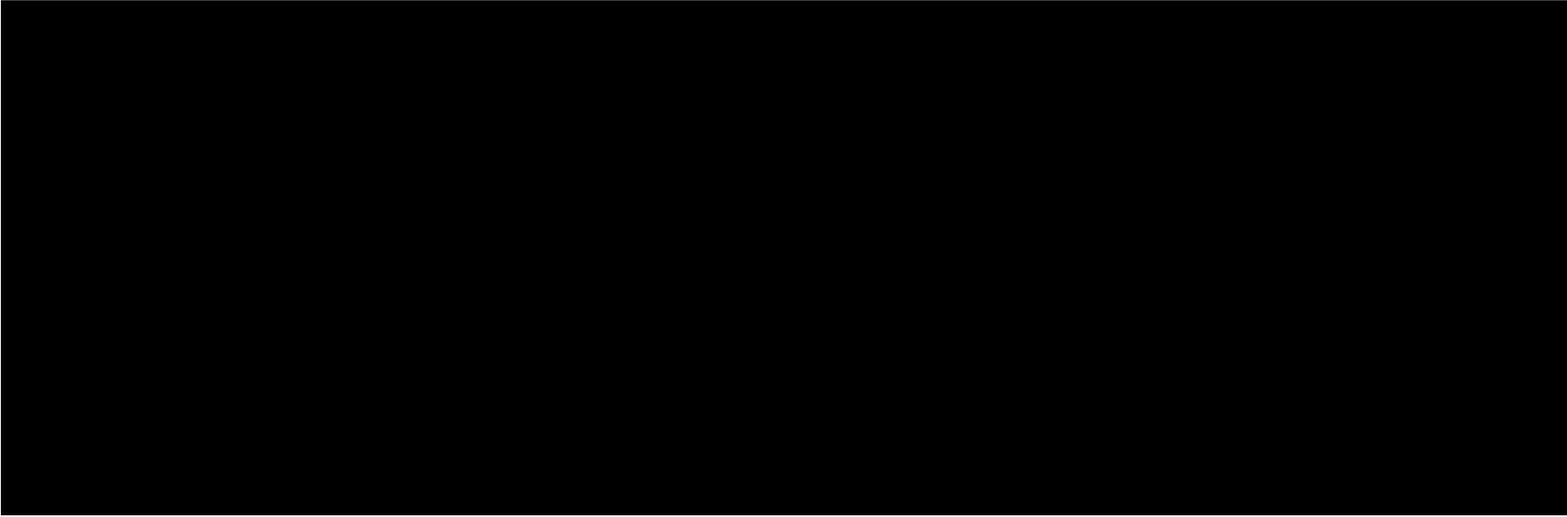
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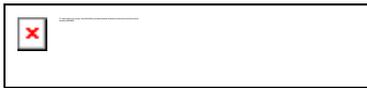
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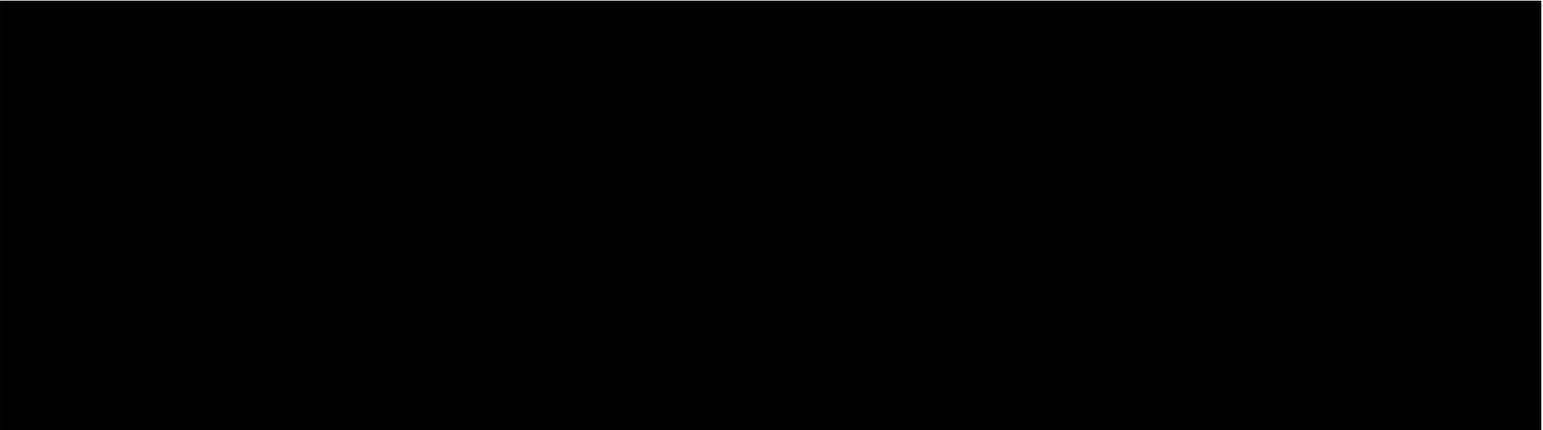
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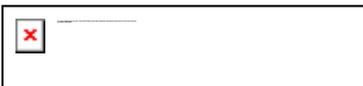
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Thank you again for your time and consideration.

Best Regards,

Scott



Scott Marvel | Partner

Nexus Cognitive Government Solutions™

1335 Bentley Ct | Southlake, Texas 76092

15455 Dallas Parkway | Suite 600 | Addison, Texas 75001

O: 214.775.9949 ext. 704

F: 972.764.5101

C: 214.280.8017

scott@nexuscognitive.com | <https://www.nexuscognitivegov.com>

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From: Zac Rhines
Sent: Wednesday, February 23, 2022 9:46 AM
To: Chad Ennis
Subject: RE: Election Integrity Support SOW

I'm at Rudder. Free in between now and 11.

Zac Rhines

Assistant General Counsel
Office of the Texas Secretary of State
(512) 463-5268
zrhines@sos.texas.gov

From: Chad Ennis
Sent: Wednesday, February 23, 2022 9:37 AM
To: Zac Rhines <ZRhines@sos.texas.gov>
Subject: RE: Election Integrity Support SOW

Let me know if you are on this side of the street and we can chat.

From: Zac Rhines
Sent: Tuesday, February 22, 2022 11:47 AM
To: Chad Ennis <CEnnis@sos.texas.gov>
Subject: RE: Election Integrity Support SOW

Sounds good.

Zac Rhines

Assistant General Counsel
Office of the Texas Secretary of State
(512) 463-5268
zrhines@sos.texas.gov

From: Chad Ennis
Sent: Tuesday, February 22, 2022 11:21 AM
To: Zac Rhines <ZRhines@sos.texas.gov>
Subject: RE: Election Integrity Support SOW

Let's get together this afternoon.

From: Zac Rhines
Sent: Tuesday, February 22, 2022 11:13 AM
To: Chad Ennis <CEnnis@sos.texas.gov>
Subject: RE: Election Integrity Support SOW

I am about to head across the street. If you still want to chat, let me know.

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Assistant General Counsel
Office of the Texas Secretary of State
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From: Chad Ennis
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Thanks. I'm here now if you get some time in the next 30-45 minutes.

From: Zac Rhines
Sent: Tuesday, February 22, 2022 8:23 AM
To: Chad Ennis <CEnnis@sos.texas.gov>; Adam Bitter <ABitter@sos.texas.gov>
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No problem. [REDACTED].

[REDACTED]. I'm am running to a Federalist Society thing but I should be back by 10 am.

Get [Outlook for iOS](#)

From: Chad Ennis <CEnnis@sos.texas.gov>
Sent: Monday, February 21, 2022 1:09 PM
To: Adam Bitter
Cc: Zac Rhines
Subject: RE: Election Integrity Support SOW

How does 10 am tomorrow work?



From: John Scott
Sent: Tuesday, February 15, 2022 3:51 PM
To: Chad Ennis <CEnnis@sos.texas.gov>
Subject: FW: Election Integrity Support SOW

From: Scott Marvel <scott@nexuscognitive.com>
Sent: Tuesday, February 15, 2022 3:38 PM
To: John Scott <JScott@sos.texas.gov>
Cc: Anu Jain <anu@nexuscognitive.com>; Paul Falkenberg <pfalkenberg@nexuscognitive.com>
Subject: Election Integrity Support SOW

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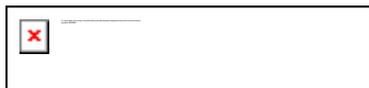
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From: Zac Rhines
Sent: Wednesday, February 23, 2022 10:09 AM
To: Chad Ennis
Subject: RE: Election Integrity Support SOW

Can you forward those attachments as well? My email is acting up.

Zac Rhines

Assistant General Counsel
Office of the Texas Secretary of State
(512) 463-5268
zrhines@sos.texas.gov

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From: Dan Teczar
Sent: Friday, April 8, 2022 11:32 AM
To: Keith Ingram; Zac Rhines; Marlin Craig; Kristi Hart
Cc: Adam Bitter; Joe Esparza; Chad Ennis
Subject: RE: Nexus Discussion

Wednesday afternoon works for me as well.

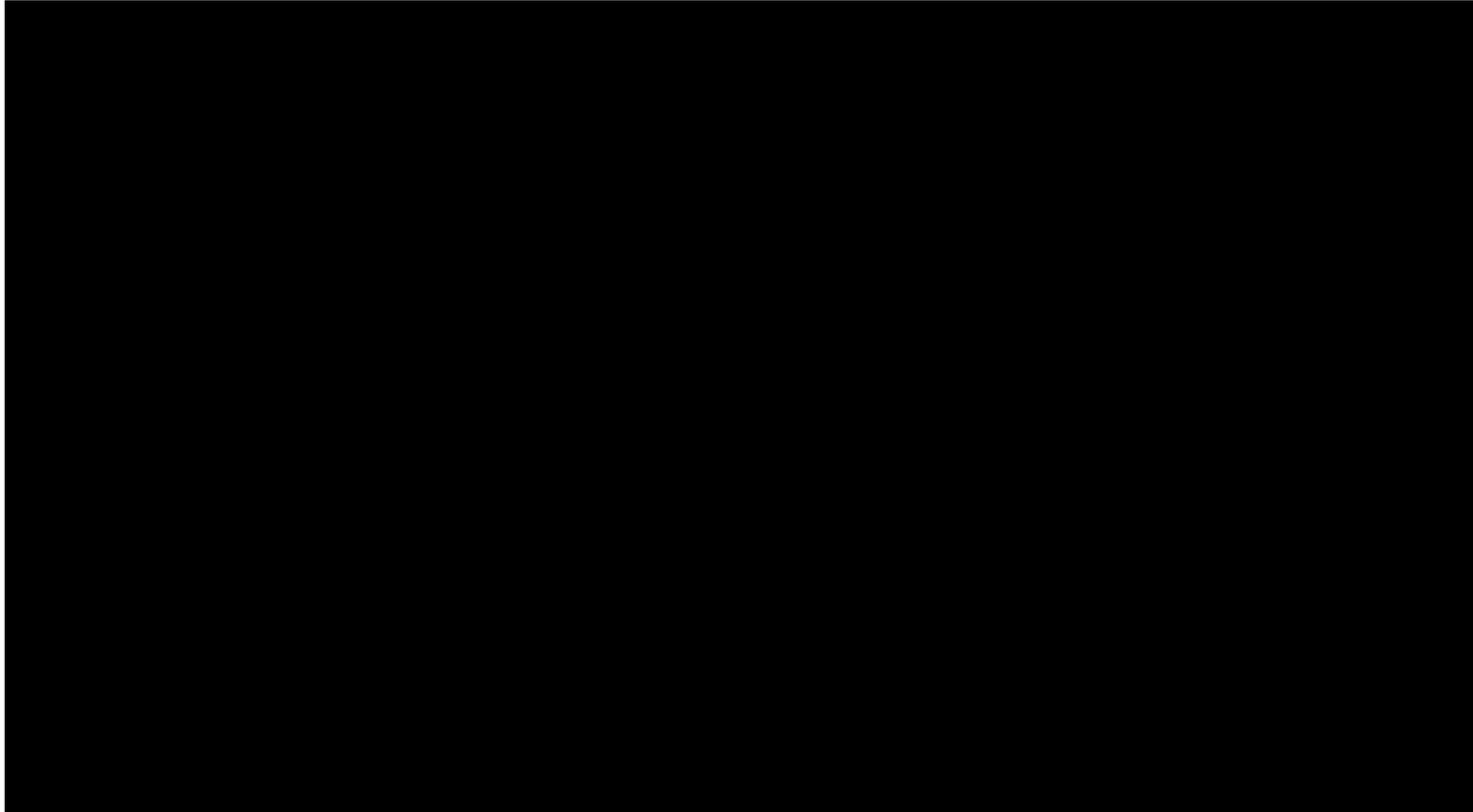
From: Keith Ingram
Sent: Friday, April 8, 2022 11:30 AM
To: Zac Rhines <ZRhines@sos.texas.gov>; Marlin Craig <MCraig@sos.texas.gov>; Dan Teczar <DTeczar@sos.texas.gov>; Kristi Hart <KHart@sos.texas.gov>
Cc: Adam Bitter <ABitter@sos.texas.gov>; Joe Esparza <JEsparza@sos.texas.gov>; Chad Ennis <CEnnis@sos.texas.gov>
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From: Keith Ingram
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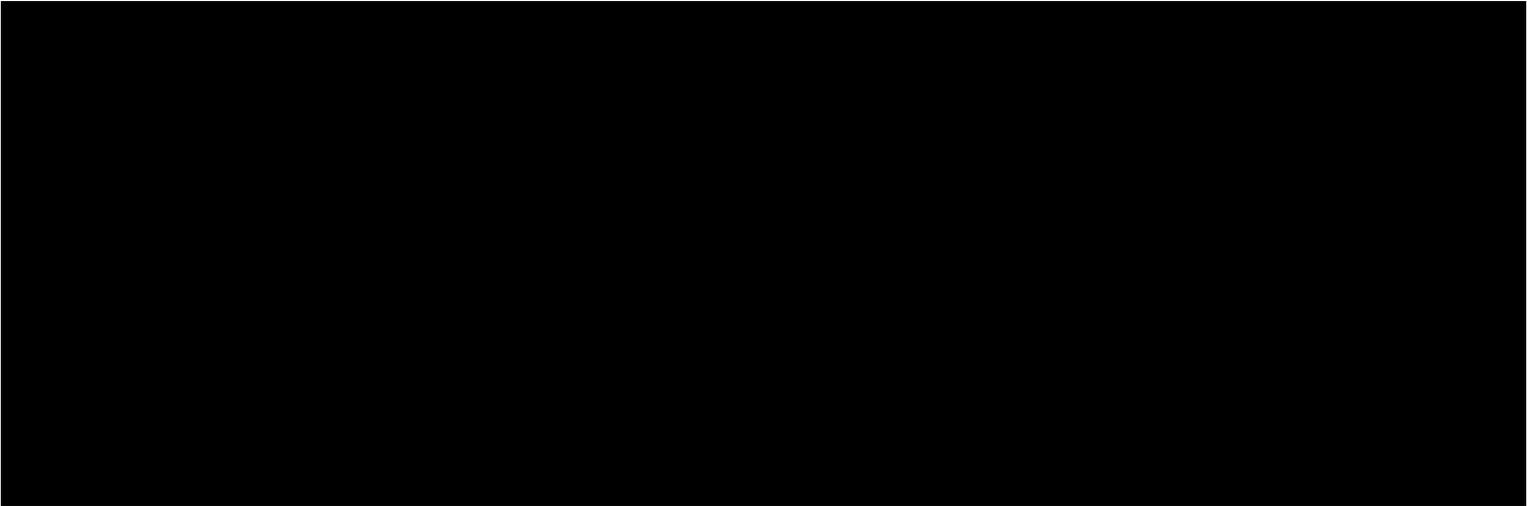
Wednesday afternoon works for me.



From: Chad Ennis
Sent: Wednesday, March 30, 2022 3:47 PM
To: Zac Rhines; Adam Bitter
Subject: Re: Request for DIR information

Thanks Zac!

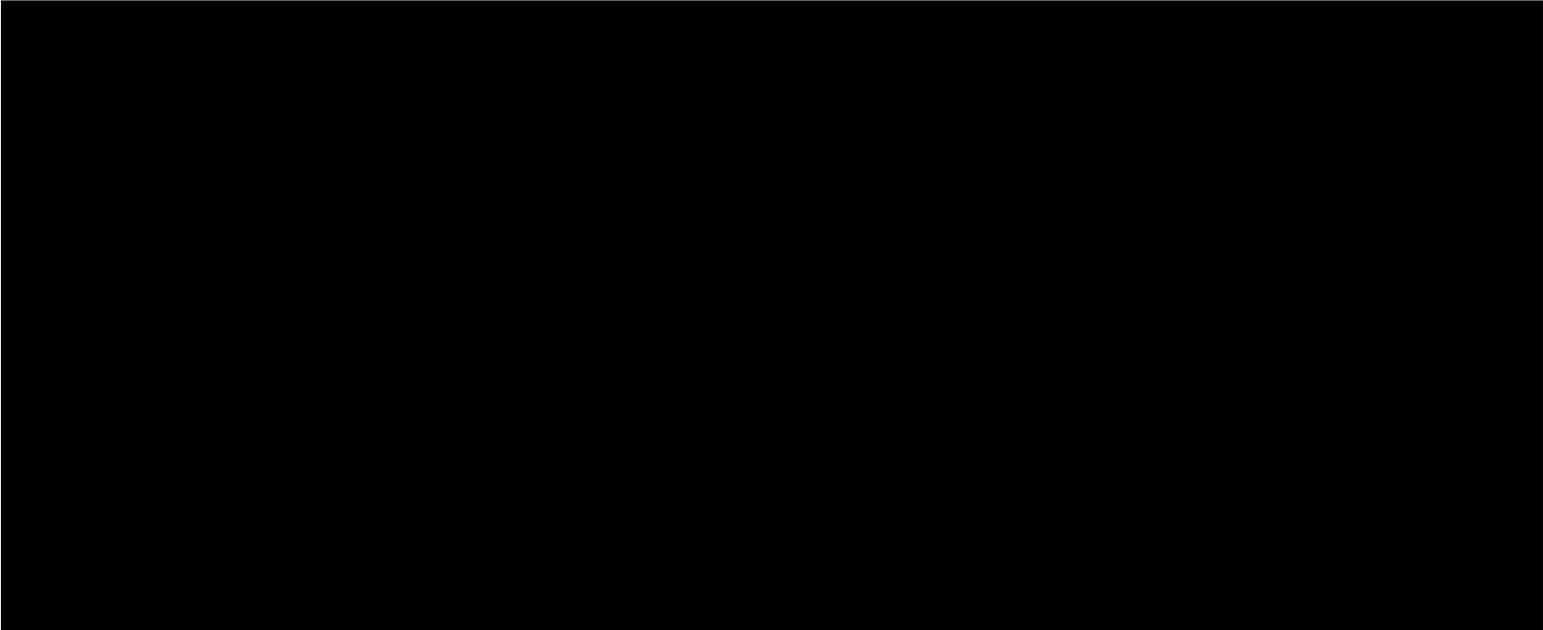
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From: Chad Ennis
Sent: Tuesday, March 29, 2022 10:00 AM
To: Zac Rhines <ZRhines@sos.texas.gov>; Adam Bitter <ABitter@sos.texas.gov>
Subject: Re: Request for DIR information

Great! Thanks!

Get [Outlook for iOS](#)



From: Scott Marvel <scott@nexuscognitive.com>
Sent: Wednesday, March 23, 2022 7:55 PM
To: Zac Rhines <ZRhines@sos.texas.gov>
Cc: Chad Ennis <CEnnis@sos.texas.gov>
Subject: FW: Request for DIR information

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Gentlemen:

I pulled the below off of the DIR site for your reference. Please let me know if there is anything I can do to help... getting a little concerned about time remaining to get this done.

Thanks!

Scott

=====

Procurement Thresholds for State Agencies as found via the following link...

<https://dir.texas.gov/it-solutions-and-services/buying-through-dir/procurement-professionals-guide-dir>

| Initial Term Value | # of Vendors |
|---|---|
| Up to \$50,000 | State Agencies may directly award a contract to DIR Cooperative Contracts vendor(s) or reseller(s) in the category to which the contract relates. |
| Over \$50,000 but not exceeding \$1 Million | State Agencies must submit a request for pricing to at least three (3) DIR vendors or resellers in the category to which the contract relates. |
| Over \$1 Million but not exceeding \$5 Million | State Agencies must submit a request for pricing to at least six (6) DIR vendors or resellers in the category to which the contract relates. |
| Over \$5 Million but not exceeding \$10 Million | State Agencies have the option to enter into a contract through the DIR Cooperative Contracts program. If using DIR contracts, state agencies must submit a request for pricing to at least six (6) DIR vendors or resellers in the category to which the contract relates. |
| Over \$10 Million | May not enter into a contract through the DIR cooperative contracts program to purchase a commodity item |



Scott Marvel | Partner
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From: Chad Ennis
Sent: Friday, April 1, 2022 1:04 PM
To: Zac Rhines
Cc: Adam Bitter; Dan Teczar
Subject: Re: Request for DIR information

Sure. Thursday is problematic but otherwise good to go.

Get [Outlook for iOS](#)

From: Zac Rhines <ZRhines@sos.texas.gov>
Sent: Friday, April 1, 2022 1:58:59 PM
To: Chad Ennis <CEnnis@sos.texas.gov>
Cc: Adam Bitter <ABitter@sos.texas.gov>; Dan Teczar <DTeczar@sos.texas.gov>
Subject: RE: Request for DIR information

Do you have time to meet with Dan and me sometime next week?

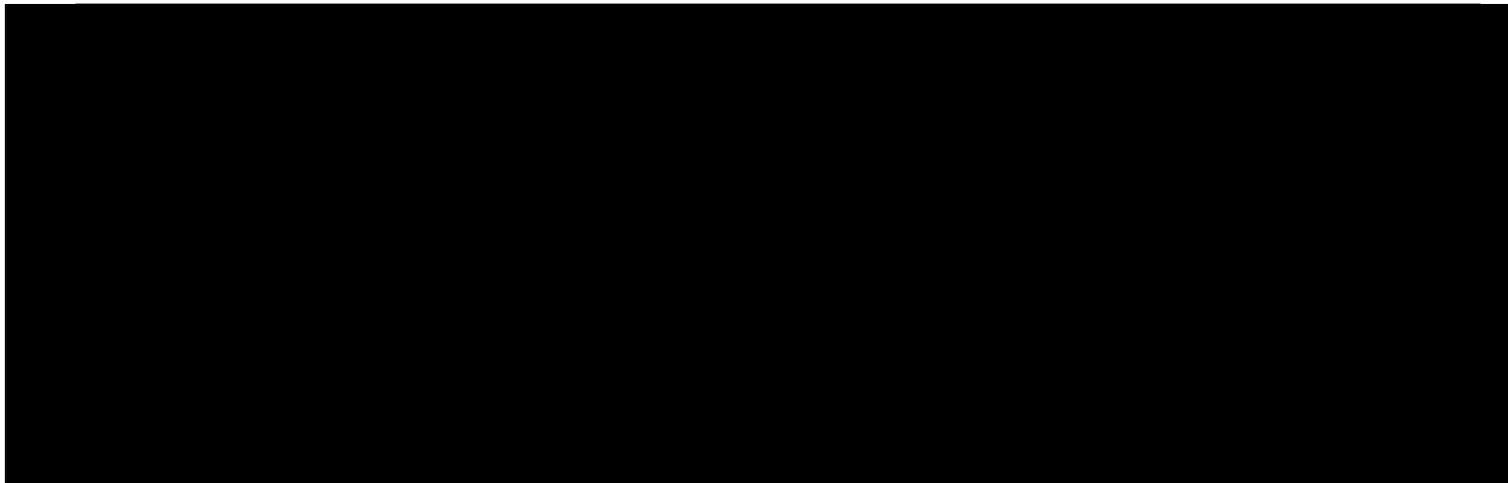
Zac Rhines

Assistant General Counsel
Office of the Texas Secretary of State
(512) 463-5268
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Subject: Re: Request for DIR information

Thanks Zac!

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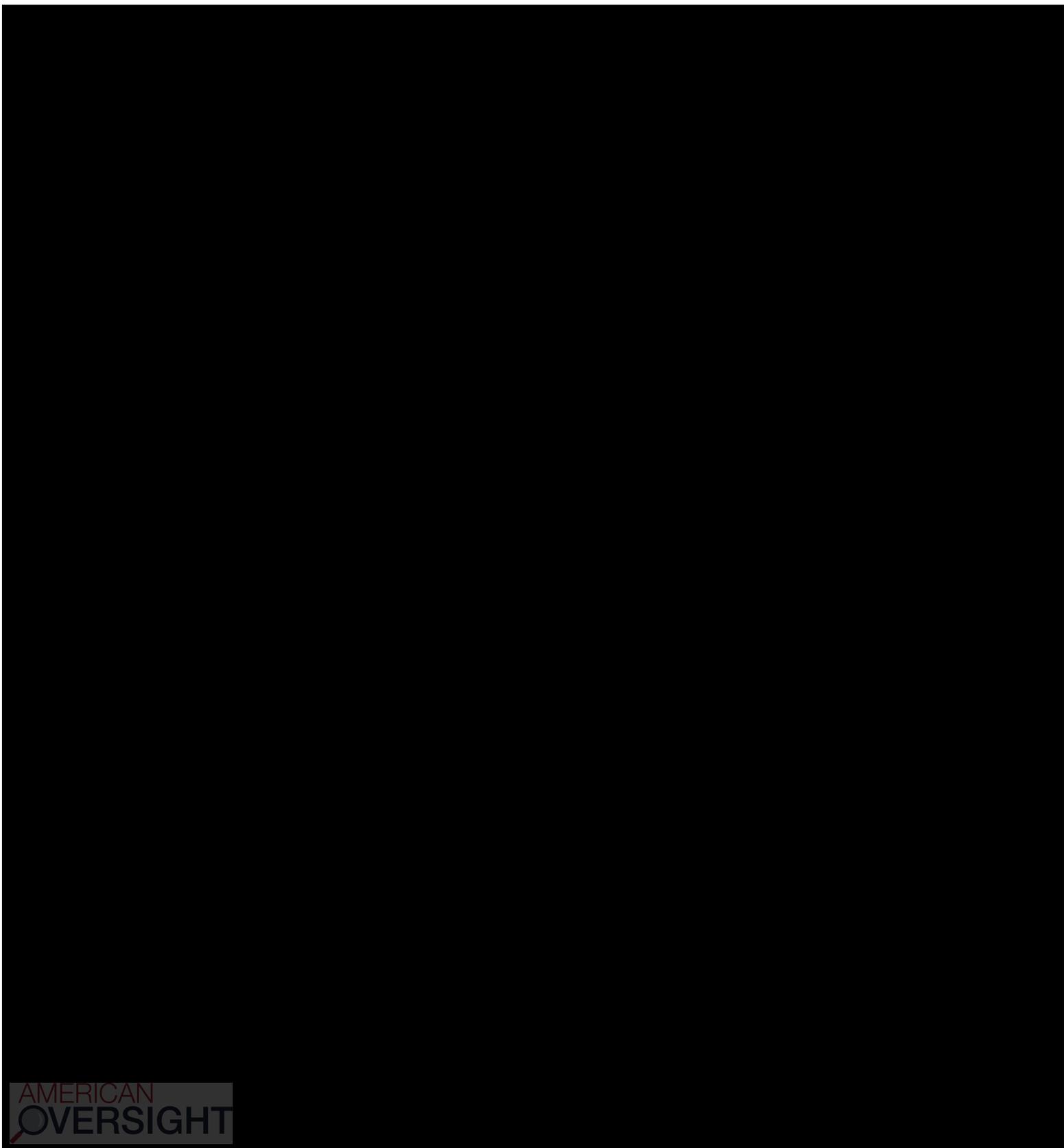
Sent: Tuesday, March 29, 2022 10:00 AM

To: Zac Rhines <ZRhines@sos.texas.gov>; Adam Bitter <ABitter@sos.texas.gov>

Subject: Re: Request for DIR information

Great! Thanks!

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From: Jennifer Williams
Sent: Friday, May 27, 2022 5:04 PM
To: John Scott; Adam Bitter
Cc: Zac Rhines
Subject: Spreadsheet of Current Open PIRs as of 5.27.22
Attachments: 2022 Open Public Information Requests Log (as of 5.27.22).xlsx

Sensitivity: Personal

51 active requests, 8 awaiting clarification, 3 that are complete but still pending a ruling from the OAG.

Kind regards,

Jennifer Williams
Legal Assistant to the General Counsel
Office of the Texas Secretary of State

| REQUESTS - COMPLETED BUT AWAITING OAG RULING | | | | | | | |
|--|---------|-------------------------------------|--|---------|------------|-----------------------------|--------|
| Date of Request | PIR No. | Requestor | Public Information Request | OAG ID# | OAG Ruling | Relevant Sections Addressed | Notes: |
| 3/14/2022 | 22-0240 | Jankowski, Philip | CLARIFIED 3/14/2022 - Seeking internal/external; limited to Elections Division; exclude news articles. ORIGINAL 2/22/2022 -Any emails, text messages, instant messenger messages through programs such as Slack or Microsoft Teams returned in a search for the following terms: "Dan Patrick," "Allen Blakemore," and "Darrell Davila." Please limit this request to documents created, received or sent between Jan. 15, 2022, and Feb. 15, 2022. | | | | |
| 5/6/2022 | 22-0508 | Corey, Jamie | Pursuant to the Texas Public Information Act, on behalf of Documented, we request all records containing the following keywords and email domains: - Foundation for Government Accountability - Opportunity Solutions Project - FGA Action - @solutionsproject.org - @thefga.org The search for records should include all printed and mailed materials, email communications and email attachments, calendar entries, text messages, and any other records in possession of the Secretary of State and any individuals acting on behalf of the Secretary of State or reporting directly to the Secretary of State. Individuals acting on behalf of the Secretary of State should be understood as a Deputy, Assistant, General Counsel, Communications Director, Scheduler, Executive Assistant and/or Chief of Staff. The search for records may be limited to records created, sent or received beginning June 29, 2021 through to the final date of your response. | | | | |
| 4/6/2022 | 22-0408 | American Oversight (TX-SOS-22-0336) | Records relating to 2/9/2022 meeting with Nexus Cognitive | | | | |
| REQUESTS AWAITING CLARIFICATION/PAYMENT | | | | | | | |
| Date of Request | PIR No. | Requestor | Public Information Request | OAG ID# | OAG Ruling | Relevant Sections Addressed | Notes: |
| 3/18/2022 | 22-0325 | Jones, Henry | 1. Contract(s) with utilized vendor(s) (including all exhibits, addenda, attachments, amendments, and change orders) 2. Bid solicitation(s) or tender(s) published or authorized by the S.O.S. (with all such attachments) 3. Bids received from any prospective vendor(s) (with all such attachments) 4. Any bid scoring (e.g., to evaluate and/or compare prospective vendors) created by or for the S.O.S. 5. Order(s) forecast(s) by the S.O.S. 6. Response(s) to #5 by the selected vendor(s) 7. Actual order(s) placed by the S.O.S. 8. Response(s) to #7 by the selected vendor(s) 9. Any vendor(s) notification of possibly or actually short or missing supply of (a) paper, (b) ink, (c) other material, (d) payment, (e) authorization by or for the S.O.S., or (f) any other needed or requested thing, resource, process, or information 10. Forecast re. the number, types, deliveries, translations, or quality assessment of any ballots either (a) prepared by or for the S.O.S. or (b) prepared by any third party in S.O.S. possession 11. Written communications with the League of Women Voters or Common Cause (including any unit or affiliate thereof) regarding any topic above (including but not limited to regarding possible or threatened litigation) 12. If any prior (i) third party (i.e., other than the undersigned) (e.g., from any journalist, academic, student, non-profit, advocacy organization, political organization, law firm, or otherwise) or (ii) elected official public records request has been received by the S.O.S. for any of the same items specified above, then: a. that third party's request(s) (including all addenda, attachments or exhibits), and b. your organization's reply/replies (but not any responsive delivered material to the extent delivered to the undersigned per items #1-6 above) (including all addenda, attachments or exhibits), | | | | |
| 3/22/2022 | 22-0244 | Baron, Elizabeth | CLARIFIED 3/22/2022 - In response to your request for clarification, I would like to receive standalone documents, final version is fine. The time frame is Feb 1, 2020 – present. Specifically, I am interested in; 1) Documents describing the details and fees of the ERIC contract 2) Documents describing the budget for the ERIC program (anticipated and incurred) 3) Documents providing general status updates on the use of the ERIC program 4) Documents tracking the timing and volume of recommendations from ERIC for potential new registrants, registrations to be removed due to death, moves w/in the state, moves outside of the state, and duplicate voters,etc. 5) Documents detailing the volume of how many new registrants were contacted and added based on ERIC input and how many registrations were removed due to death, change of residence or other reason based on ERIC input 6) Documents evaluating the accuracy of ERIC inputs 7) Documents discussing realized benefits and/or issues encountered using the ERIC program ORIGINAL 2/22/2022 -Is there a report on what has been received from ERIC (problematic registrations, identification of possible new registrants,etc) and what actions have been taken on the information received? I would also like to find the costs associated with using ERIC. | | | | |
| 3/24/2022 | 22-0334 | Blankenship, Beth | Please provide a copy of the detailed operational procedures used by the Texas SOS to confirm the accuracy of the complete final official vote roster data received by the Texas SOS at the conclusion of each election. Please include documents showing that these procedures were followed by the Texas Secretary of State for each Texas county in the November 2020 General and Joint Election. Additionally, please provide the detailed operational procedures used by the Texas SOS to confirm the accuracy of the complete final official ballot count data received by the Texas SOS at the conclusion of each election. Please include documents showing that these procedures were followed by the Texas Secretary of State for each Texas county in the November 2020 General and Joint Election | | | | |
| 4/1/2022 | 22-0401 | Campbell, Aubree | I am requesting, via Open Records Request, that you provide all forms of all communications between Heider Garcia, Tarrant County Elections, Keith Ingram, and HART InterCivics. Please submit them as soon as possible, in writing as well as audio/video if available. | | | | |
| 4/11/2022 | 22-0410 | Leith, Rene | Any and all complaints filed or cases opened by the Secretary of State of Texas, pertaining to or filed by the Bandera County Republican Party (GOP), Lynn and/or Robert (Bob) Haueter, Any Officers and/or Pct Chairs of the Bandera County Executive Committee (BCEC), to include Conrad "Butch" Striegl (Sec of BCEC and Pct 102 Chair), Darcy Hasty (Pct 305 Chair), Deanna "Dede" Skogland (Pct 408 Chair), René Leith (Pct 306 Chair) and/or Laura Briscoe (Pct 101 Chair), between January 1st, 2022 and present | | | | |
| 4/19/2022 | 22-0419 | Krass, Mark Simon | I'm writing to ask whether Texas makes available individual-level records describing the reasons why voters were removed from the list of active registered voters as required under the Help America Vote Act. Alternatively, this might include information on why a voter's status was changed from 'active' to 'inactive' in the voter file. The purpose of this request would be academic research, not commercial or campaign use. I would also be grateful if aggregated versions of this data (e.g., at the county or census tract level) could be made available. I understand that the suspense list can be requested as part of an ordinary voter list request, but I'm hoping to include voters whose registrations are cancelled for other reasons | | | | |
| 4/22/2022 | 22-0428 | Ramos, Evangeline | I would like to formerly request information pertaining to complaints involving myself (Evelina Ramos) Deputy Elections Administrator for Somervell County. | | | | |

| 4/22/2022 | 22-0427 | Hines, Kheri | I am requesting the following information concerning the complaints filed concerning the March 1, 2022 elections. a.) How many complaints have been filed concerning the March 1, 2022 elections? b.) Are the people making the complaints voters, candidates, or election workers? c.) How can we get copies of the complaints? d.) How does the secretary of state plan to address the complaints? e.) What are the complaints concerning? f.) What precinct did the majority of the complaints come from? g.) How many of the complaints allege election fraud? | | | | |
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| CURRENT OPEN REQUESTS | | | | | | | |
| Date of Request | PIR No. | Requestor | Public Information Request | OAG ID# | OAG Ruling | Relevant Sections Addressed | Notes: |
| 7/9/2020 | 19-0813 | MALDEF/TRLA (Perales, Nina) | 4/7/2020 - Received modified search terms. 3/5/2020 - Received modified search terms. 2nd Clarification 2/11/2020: Provided narrowed and revised search terms. Clarified Request 1/23/2020: Not willing to limit Custodians. Did provide sets of search terms to utilize, although some of those (e.g. TEAM) will bring back thousands of hits. Original Request 8/23/2019: Copious Information concerning Live Check | ID#846476 | OR2020-24447 (October 1, 2020) | 552.103; 552.107; 552.139; information not public | Must release some info not subject to 552.139 |
| 5/11/2022 | 22-0521 | MacFarlan, Tori (Rep. Jetton) | Can we get a copy of the most recent contract (and possibly the original if we need to reference back to it), your assessment of the benefits we receive from the contract, and how many voters have been removed from the rolls in response to the data from ERIC? | | | | |
| 5/9/2022 | 22-0510 | Mantell, Gregory | I would like to request all of the public voter information (name, date of birth, voter identification number, and what elections person voted in for the following individuals, all of the Texas Bar Association: 1) Sylvia Borunda Firth 2) Laura Gibson 3) Trey Apffel 4) Kalyn Laney 5) Ray Cantu 6) Larry P. McDougal Sr. | | | | |
| 5/16/2022 | 22-0520 | Tarrant County - Third Party Notice (22-04-0559) | Third Party Notice from Tarrant County regarding a request from Aubree Campbell for Tarrant County Election Audit correspondence and records. | | | | |
| 1/24/2022 | 22-0135 | Jankowski, Philip | <ul style="list-style-type: none"> Copies of any emails or other forms of written communications, including text messages and intra-office instant messenger messages such as Microsoft Teams or Slack, documenting requests for mail in voter registration forms and the responses to those requests. Copies of any emails or other forms of written communications, including text messages and intra-office instant messenger messages such as Microsoft Teams or Slack, related to supply chain issues affecting the ability to print mail in voter registration forms. Any documents indicating the cost of printing mail in voter registration forms. Communications specifically to and from Secretary of State John B. Scott related to the production of mail in voter registration forms, policy related to mail in voter registration forms and the process for providing mail in voter registration forms to organizations that request them. You may limit this request to any documents created between Dec. 1, 2021, and Jan. 24, 2022. | ID#941476 | OR2022-10912 (4/13/2022) | 552.103; 552.107; 552.111 | May withhold under 552.103 and 552.107 (dispositive includes 552.111) |
| 2/28/2022 | 22-0226 | Goldenstein, Taylor | <p>CLARIFIED 2/28/2022 - Requesting final versions, internal and external, anything pertaining to 2019-2021 purchases.</p> <p>ORIGINAL 2/11/2022 - Any and all records pertaining to the Secretary of State's office's purchasing of paper in 2019 through 2021. This should include purchasing documents, including but not limited to purchase orders and invoices. This should also include any records showing how much paper is typically obtained for voter registration forms in each of those years.</p> <p>-Any and all communications pertaining to the purchasing of paper for use for printing election-related forms, applications and other documents from Jan. 2021 to present.</p> <p>-Any and all communications from Jan. 2021 to present from paper vendors or others discussing paper availability.</p> | ID#948144 | OR2022-14228 (5/18/2022) | 552.103; 552.107; 552.111 | May withhold under 552.103, 552.107, and 552.111 |
| 5/17/2022 | 22-0522 | Heinrich, Allison (Rep. Bucy) | Questions and information related to the BBM Tracker and voters who updated info on Vote Texas portal | | | | |
| 5/17/2022 | 22-0523 | Sheridan, Chris | all certificates of training as required by law to be completed for the city of Elkhart Texas Election Workers of the 2022 May 7 Election Individuals Certification being requested are as follows: * Jan Stuteville * Kristi McWright * Brenda Starr * Sunshine Nunez Alcorta | | | | |
| 5/10/2022 | 22-0429 | Keown, James | <p>CLARIFIED 5/10/2022 - 1. Summary spreadsheets, reports are acceptable. 4. Standalone documents. Final or interim/preliminary/draft reports. 6. Any information related to targeted or expected end date. Not interested in emails. ORIGINAL 4/25/2022 - On or about November, 2021, Governor Greg Abbott approved funds for a "forensic audits" of the 2020 election. In accordance with Texas Public Information Act, I am requesting the following information be provided:</p> <ol style="list-style-type: none"> With as much detail as possible, provide the amount of money expended through end of month March, 2022. Details should include all legal fees, salaries, consultant fees, etc. Provide the total amount allocated for this exercise. The number of records that have been reviewed. Copies of all reports issued to date with any and all findings. Copy of the charter and/or bylaws for the group. Any information on expected completion date of this audit. | | | | |
| 3/17/2022 | 22-0239 | Zaidi, Ali (Collier Cmte) | <p>CLARIFIED - 3/17/2022 - Clarified - wants standalone/communications; internal/external; provided search terms.</p> <p>ORIGINAL 2/22/2022 - • All records, compilations, or tracking systems which contain total numbers of ABBM received by Your Office, total numbers forwarded by Your Office to Local Election Clerks, and/or the total numbers of ABBM rejected by Your Office.</p> <ul style="list-style-type: none"> Communications in electronic or written form that track, record, or log temporary custody of ABBM by Your Office. Communications in electronic or written form between employees or agents of Your Office containing "Dan Patrick," "Darrell Davila," "Allen Blakemore," "ABBM," and any other phrase indicating methods, policies or procedures for voting by mail or vote by mail applications. Communications in electronic or written form between employees or agents of Your Office which mention any changes, manipulation, removal or other alteration of publicly available guidance regarding ABBM. | | | | |

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| 5/18/2022 | 22-0524 | Carranza, Rick | I was a candidate on the May7th 2022 election for MUD#60 Director. I would like to make the following Public information request below. Public information request for 4 sets of election reports from the election of May 7, 2022: Please provide the following documents -- in .csv, .pdf or other electronic print or export format if possible. Please produce items 2 through 4 below by printing/exporting them from Ballot Now at this time, to reflect the current state of the electronic records (rather than copying a paper report printed previously). From the election of May 7, 2022. 1. Any Replacement Paper Ballots Log documents, which provide information on ballots that were duplicated. 2. Scanned Ballots by Batch report(s), newly printed from Ballot Now. (In the Reports menu: Scanned Ballots By Batch.) 3. Scanned Ballots by Precinct report(s), newly printed from Ballot Now. (In the Reports menu: Scanned Ballots By Precinct.) 4. Scan Batch Reports for every batch from the election, newly printed from Ballot Now. Scan Batch Reports should include columns for "Precinct, Serial #, Sequence #, etc.; or equivalents. (In the Reports menu: Scan Batches; or in the Manage menu: Manage Scan Batches.) Note: The Ballot Now menus described above are suggested based on best information, but it is understood that they may not be accurate for Montgomery County's version of the election system. | | | | |
| 5/18/2022 | 22-0525 | Fisher, David | a copy of the Statements of Officer and Oaths of Office on file for Judge David F. Crain from January 1, 2018 through the receipt of this email. | | | | |
| 5/18/2022 | 22-0526 | Clay, Jeff | I would like to get the detailed reports showing the certification tests for the following ESS Voting systems as described on the Secretary of State Website. ESS 6.0.0.0 (certified on 11/15/18) ESS 6.0.2.0 (certified on 3/28/19) ESS 6.0.4.0 (certified on 9/13/19) ESS 6.1.0.0 (certified on 4/24/20) ESS 6.1.1.0 (certified on 1/8/21) | | | | |
| 5/18/2022 | 22-0504 | Fearer, Bill | CLARIFIED 5/18/2022 -Emails (and attachments) sent back and forth from the Tarrant CO elections office from any and all Tarrant County Elections Office employees regarding the SOS 4-county Audit project. Also, any data files sent to (or received from) the SOS office relevant to the SOS 4-County Audit Project (for Tarrant County only). (data files transmitted through other methods other than emails like google drive, FTP, file drops, etc.). The SOS 4-County Audit Project was the one authorized by Governor Abbott for the Counties of Tarrant, Dallas, Collin and Harris. Date range for this request would be 1-1-2021 through the present date ORIGINAL 5/3/2022 - Pursuant to the Texas public information act, provide the following records, documents, and data: 1. All data, records, information, and documents provided by Tarrant County representatives to the Texas Secretary of State in response to request for data and records necessary for all phases of the Texas Secretary of State's audit of Tarrant County November 2020 election. 2. Copies of all emails and other communications between the Texas Secretary of States office and Tarrant county representatives relating to any and all phases of the Tarrant County November 2020 election audit. | | | | |
| 10/1/2021 | 21-1002 | ACLU (Saldivar) | 1. Records relating to all legal authority to which the SOS refers or on which the SOS relies to assert in its announcement that the SOS has the authority to conduct a "forensic audit of any election." 2. Records relating to the specific "process" or processes that the SOS claims in its announcement to have already begun in Dallas, Harris, Tarrant, and Collin Counties. 3. Records relating to the process or policy through which the "forensic audit" will be conducted. 4. Records relating to all persons or individuals who participated, directed, consulted, advised, took action, or were involved in the decision to conduct and announce the "forensic audit," including all persons or individuals involved in issuing additional information about the "forensic audit." 5. Records relating to the "forensic audit," including, but not limited to, communications between the SOS and the Office of the Governor of Texas, the Office of the Lieutenant Governor of Texas, the Office of the Attorney General of Texas, former President Donald J. Trump, or any other persons or third-party. 6. Records relating to the selection of each county to be subject to the "forensic audit," including, but not limited to, the decision to subject Dallas, Harris, Tarrant, and Collin Counties to a "forensic audit" and the decision to not include other counties. 7. Records relating to all sources of funds from which you anticipate the Legislature will provide any funding for the "forensic audit." 8. Records relating to all funds or full-time equivalent hours already expended for the "forensic audit." 9. Records relating to your belief, contention, or anticipation that "the Legislature will provide funds for this purpose," as stated in the announcement for the "forensic audit." 10. Records relating to the Election Security Assessments and other processes reported by the SOS to have been completed or underway. | ID#922795 | OR2021-36465 (12/21/2021) | 552.101; 552.107; 552.111; 552.139 | Certain information not public. Must withhold .101 and .139, may withhold .107 and .111. |
| 10/8/2021 | 21-0923 | Baruch, Barbara | CLARIFIED 10/8/2021 - Wants final versions; internal external; does not agree to withholding unless we provide a privilege log. ORIGINAL 9/24/2021 -I'd like copies of documents (including telephone notes and emails) possessed by the office of the Secretary of State or subject to the acting Secretary of State's control regarding the announced (so called) audit of the 2020 presidential election in certain Texas counties from 9/1/2021 to the present. This request includes any estimate or actual computation of the cost of the so called Audit and that notes the basis of the decision to conduct such an audit, and any documentation of the entity, if any, proposed to conduct such audit. | ID#923987 | OR2022-00364 (1/5/2022) | .101, .103, .107, .111, .139, information not considered public, | Certain information not public. May rely on OR2021-36465 for identical information. Must withhold .139, may withhold .103, .107 and .111. |
| 5/19/2022 | 22-0527 | Kanusky, Rose | The Secretary of State posted a state inspector to Connally Independent School District. Please forward to us any petition that triggered this posting as well as any reports received from the inspector. | | | | |
| 5/19/2022 | 22-0528 | Kanusky, Rose | The Secretary of State posted a state inspector to Yorktown Independent School District. Please forward to us any petition that triggered this posting as well as any reports received from the inspector | | | | |
| 5/19/2022 | 22-0529 | Blankenship, Beth | 1. Current organization chart for the Election Audit group, including TX SOS employees and all 3rd parties/independent contractors - all positions whether currently filled or not 2. Copies of existing job descriptions for all positions - employees and 3rd parties/independent contractors, filled or unfilled 3. Copies of contracts with 3rd parties/independent contractors assisting in any way with current audit underway 4. Current organization chart for the entirety of the TX SOS elections organization Also, please provide the current four county election audit completion time schedule/plan. | | | | |
| 5/19/2022 | 22-0530 | Covert, Travis | Request - copies of public records that relate to the transfer of a list of persons with a felony conviction to the Texas Secretary of State Elections Department - 1. What is the process/policy that the Secretary of State follows when they receive the list of felons from DPS? 2. How often are these lists sent from DPS? 3. How many people are on the list that is sent, per year? 4. What due diligence does the Secretary of State conduct to confirm the people on that list do actually have a felony? 5. Who is responsible for receiving the list from DPS? 6. How many voters, per year, are removed from the voter registration rolls each year? 7. How many voters are identified as having a felony from DPS, but who respond to the notice stating they have never been convicted of a felony? | | | | |
| 3/8/2022 | 22-0126 | Silvester, Jose | CLARIFIED 3/8/2022 - Wants final/draft/internal/external documents and correspondence. Does not agree to any withholding. ORIGINAL 1/21/2022 - Provide any/ all documentation explaining questions about "VDrives," "Hart Verity Voting Systems," and "CFast cards" | OR#950038 | OR2022-15060 (May 25, 2022) | 552.101; 552.103; 552.107; Third Party Interests (Hart); information not subject to PIA | May withhold .103 and .107; Must withhold .101 in conjunction with 418.181 of the Government Code; certain information not subject to the Act (file names, links, usernames, passwords). |
| 10/8/2021 | 21-0917 | Morris, Allison | CLARIFIED 10/8/2021 -Wants internal and external correspondence ; does not agree to any withholding. ORIGINAL 9/24/2021 - I am seeking any and all correspondence sent to or from Keith Ingram/Jose A. "Joe" Esparza /Sam Taylor with any one of the keywords "audit" "2020" "forensic" "Trump" from Sept. 20, 2021 to present. I am seeking records that include emails, written notes, text messages, messages sent over encrypted apps and voicemails. | ID#923986 | OR2022-00733 (1/7/2022) | .101, .103, .107, 111, .139, information not considered public, | Certain information not public. . Must withhold .101 and .139, may withhold .103, .107 and .111. |
| 2/18/2022 | 22-0151 | Morris, Allison | CLARIFIED 2/18/2022 - I would like to clarify my inquiry to seek Microsoft Teams messages involving the following employees from Wednesday, September 29 through Monday, October 4. Charles Pinney; Lena Proft; Heidi Martinez; Christina Adkins; Alexa Buxkemper; Tamara Schoonmaker; Krystine Ramon; Keith Ingram; David Velez Perez; Melanie Best ORIGINAL 1/31/2022 5 emailed requests - "Seeking the complete email chain or chains including any and all replies to the message attached to this request." These were Microsoft Teams messages produced to her on 1/28/2022 for 21-0917. | ID#947520 | OR2022-13638 (5/12/2022) | 552.107(1) | May withhold under 552.107(1) |

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| 1/24/2022 | 21-1124 | American Oversight (Lewis) TX-SOS-21-1682 | <p>CLARIFIED 1/24/2022 -1. Seeking formal complaints and any other reports or complaints. 2. Seeking the underlying complaints and records sufficient to identify the final status or disposition. 3. Individuals communicating from @tarrantcounty.com or those identifying themselves as a poll watcher or other appointing authority. ORIGINAL 11/29/2021 -1. Any formal or informal reports or complaints submitted to the Texas Secretary of State by any Tarrant County poll watcher or poll watcher appointing authority and records sufficient to identify the final status or disposition of each report or complaint.</p> <p>2. Any formal or informal reports or complaints submitted to the Texas Secretary of State concerning Tarrant County poll watchers or poll watcher activities and records sufficient to identify the final status or disposition of each report or complaint.</p> <p>3. Any formal or informal reports or complaints submitted to the Texas Secretary of State concerning Tarrant County election procedures or election workers (including, but not limited to, election judges) and records sufficient to identify the final status or disposition of each report or complaint.</p> <p>Please provide all responsive records from July 1, 2020, through the date the search is conducted.</p> | | | | |
| 12/30/2021 | 21-1210 | Miller, Justin | <p>CLARIFIED 12/30/2021 - Date range beginning 11/1/2021. Agrees to all withholding without an OAG ruling. ORIGINAL 12/10/2021 -Any and all records regarding the Governor's emergency transfer of \$4 million in funds to the Texas Secretary of State's Office, the allocation of those funds, and the creation of the SOS's "Election Audit Division."</p> | | | | |
| 3/3/2022 | 22-0222 | Smith, Gib | <p>CLARIFIED 3/3/2022 - Agrees to narrow and receive redacted documents. ORIGINAL 2/10/22 -All RFI responses and supporting materials from demonstrations or presentations for Texas SOS Business Services Modernization request for information (SOS-RFI-2022-001)</p> | | | | |
| 3/23/2022 | 22-0330 | D'Aniello, Scott | <p>CLARIFIED 4/6/2022 -. I will assume that Respondents to the RFI asserted reasonable claims of confidentiality such that their responses will not be completely redacted from cover to cover. In that case, I thank you and I am happy to initially accept the redacted versions. I would reserve the right to make a separate request for a copy of any RFI Response that seems overly protective of its content. Should that be the case, we could potentially request a ruling of the AG on a narrower set of documents at that time, but I am hopeful that will not become necessary. ORIGINAL 3/23/2022 -I am requesting an opportunity to obtain copies of public records relating to the RFI entitled: SOS-RFI-2022-001. Specifically, I seek copies of every RFI Response from each bidder, subject to redactions only in accordance with Texas PIA law. If possible, I prefer electronic copies sent via email.</p> | | | | |
| 1/28/2022 | 22-0146 | Armiak, David | <p>Pursuant to Texas's open records law, I request access to and a copy of all records from the Secretary of State's office that pertain to the following:</p> <ul style="list-style-type: none"> • National Commission on Election Integrity • Faith in Elections • Elections University • Republican Secretaries of State Committee • Honest Elections Project • Cleta Mitchell • Karen Guthrie, karenguthrie68@gmail.com • Mary Stewart Bell, msbell@rslc.gov • Peter Barnes, pbarnes@rslc.gov • Elizabeth Bentler, EBentler@rslc.gov • Robyn Knecht, RKnecht@rslc.gov • Justina Hulen, jhulen@rslc.gov • Maggie Moroney, MMoroney@rslc.gov • Devin O'Brien, dobrien@rslc.gov • Barbara Cegavske, (I don't have an email address) • Tre Hargett, hargett3@gmail.com • Caleb Hayes, Caleb.Hays@mail.house.gov • Gineen Bresso, Gineen.Bresso@mail.house.gov • Donald Palmer, dpalmer@eac.gov • Christy McCormick, cmccormick@eac.gov • Jessica Bowers, jbowers@eac.gov • Mona Harrington, mharrington@eac.gov <p>The scope of this request includes the Secretary of State and staff in the elections division. The scope of this request should include but is not limited to emails, attachments, both sent and received, all draft records, briefing books, memos, notes, minutes, scheduling records, text messages, other correspondence (internal and external) and all other records.</p> <p>The search for records may be limited to those sent and received between October 1, 2021 and the date of your final response.</p> | | | | |
| 5/23/2022 | 22-0531 | Weintraub, Steven | <ul style="list-style-type: none"> • The list of voters who have filed for BBM (and their date of birth) • The list of voters who successfully voted BBM • The list of voters who were rejected BBM • The list of voters who were initially rejected for BBM but cured their ballot • Whether these voters have a registered vote in the Primary (Accepted and cured ballot actually voted, rejected ballot the voter went and voted in person) <p>I definitely need this for the March 1, 2022 primary election, but if you have similar data for earlier elections (to use as comparisons) I could use that too. Particularly</p> <ul style="list-style-type: none"> • the November 6, 2018 general election and • the March 6, 2018 Primary election (the most important of these alternate elections for data purposes). | | | | |
| 4/4/2022 | 22-0306 | Macias, Tina (KHOU) | <p>CLARIFIED 3/18/2022 - Narrowed request to complaints about Harris County. ORIGINAL 3/3/2022 - Any and all records election complaints submitted to the Secretary of State through phone, in person or electronically through the following form https://www.sos.state.tx.us/elections/forms/complaintform-sos.pdf from 2018 to present</p> | | | | |
| 5/3/2022 | 22-0415 | Miller, Justin | <p>CLARIFIED 5/3/2022 - Narrowed request to exclude any mandatory and/or discretionary PIA exceptions. ORIGINAL 4/18/2022 - All communications between the Texas Secretary of State's Office and Governors and/or officials in the Governor's Offices of the Mexican states of Chihuahua, Coahuila, Nuevo Leon, and Tamaulipas; I ask for all such regards beginning from April 1, 2022 up through and including April 18, 2022.</p> | | | | |
| 5/24/2022 | 22-0532 | Fisher, David | <p>Please find by this email my request under the Texas Open Records Act for a copy of the Statements of Office and Oaths of Office on file for Retired Judge Jan Breland for the period from 1-1-2010 to receipt of this email.</p> | | | | |
| 5/24/2022 | 22-0533 | Jankowski, Philip | <ul style="list-style-type: none"> • Any communications to or from U.S. Rep. Pete Sessions including the following: computer files, memoranda, notes, letters, emails, printouts, instant messages, ephemeral messages (such as Slack, Signal, Snapchat, Telegram, and Wickr), social media messages, text messages, or databases, and any handwritten, typewritten, printed, electronically-recorded, taped, graphic, machine-readable, or other material, of whatever nature and in whatever form, including all non-identical copies and drafts thereof, and all copies bearing any notation or mark not found on the original. • You may limit responsive documents to ones created on or after Feb. 1, 2022. | | | | |
| 5/24/2022 | 22-0534 | Jankowski, Philip | <ul style="list-style-type: none"> • Any emails returned in the key word search for the following terms "Pete Sessions", "Congressman Sessions", "Representative Sessions", "US Rep. Sessions", "US Representative Sessions", "U.S. Rep. Sessions", "Rep. Sessions", "U.S. Representative Sessions". • Please confine this request to emails sent or received on or after Feb. 1, 2022. • Newsclips may be omitted. | | | | |

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| 5/24/2022 | 22-0535 | Jankowski, Philip | <ul style="list-style-type: none"> Any documents created or received related to the hiring process of Chad P. Ennis including Mr. Ennis' job application, resume, references, interview notes or recruitment The job posting for Chad P. Ennis' position Chad P. Ennis' contract/employment agreement Any computer files, memoranda, notes, letters, emails, printouts, instant messages, ephemeral messages (such as Slack, Signal, Snapchat, Telegram, and Wickr), social media messages, text messages, or databases, and any handwritten, typewritten, printed, electronically-recorded, taped, graphic, machine-readable, or other material, of whatever nature and in whatever form, including all non-identical copies and drafts thereof, and all copies bearing any notation or mark not found on the original related to the hiring process of Chad P. Ennis You may limit the responsive documents to those created on or after Oct. 21, 2021. | | | | |
| 5/24/2022 | 22-0536 | Jankowski, Philip | <ul style="list-style-type: none"> Any of the following generated by Chad P. Ennis: computer files, memoranda, notes, letters, emails, printouts, instant messages, ephemeral messages (such as Slack, Signal, Snapchat, Telegram, and Wickr), social media messages, text messages, or databases, and any handwritten, typewritten, printed, electronically-recorded, taped, graphic, machine-readable, or other material, of whatever nature and in whatever form, including all non-identical copies and drafts thereof, and all copies bearing any notation or mark not found on the original. You may limit this request to documents between Feb. 1, 2022 and May 24, 2022. | | | | |
| 5/24/2022 | 22-0501 | Simmons, Charles | <p>CLARIFIED 5/24/2022 - 1. Why have you have not addressed Request No. 2 ("R2"). Are you saying that Texas has not considered or rejected a paper ballot system? I understand a paper ballot system is being used in this election in several Texas counties. Some or all parts of a paper systems must have been considered and rejected in the approval and certification process by the SOS.</p> <p>2. With respect to your comment on Request No. 1,</p> <p>a. Nothing in the request concerns specifies a comparison, but any documents which state a comparison are responsive if they concern an independent full forensic audit. The request directly requests documents about why a full forensic audit has not been engaged by independent auditors has not been engaged, particularly according to a useful protocol like the Arizona protocol, which protocols in specific and in general should be quite well known to the SOS. It is your job to find the documents. However, some key words might include:</p> <p>i. Independent w/5 audit, independent w/5 full forensic audit, full forensic audit, Arizona protocol</p> <p>ii. Audit w/10 Routers, software, machines or hardware</p> <p>b. If the communication has to do with "why" there is no limit on whether the email is internal or external to the SOS. The answer is (3) both.</p> <p>3. With respect to your comment 2.</p> <p>a. (1) Standalone documents specifying the election results posted in the Middleton/Gracia race, and particularly any reason vote counts went down for any candidates would be sufficient. (2) The request includes emails concerning those counties and races. (3) The answer is "both".</p> <p>b. The answer is "both".</p> <p>ORIGINAL 5/2/2022 - Questions regarding a "full audit" like Arizona, paper ballot voting systems, and the results of the SD11 Republican Primary race.</p> | | | | |
| 5/24/2022 | 22-0509 | Merchant, Nomaan | <p>CLARIFIED 5/24/2022 - I would like records that are responsive to any of the listed search terms. However, I assent to exempting from the responsive records any repetitions of news articles, news blasts, or other newsletters to avoid unnecessary duplication. I ask that you include external and internal communications.</p> <p>ORIGINAL 5/9/2022 - I ask that your office release any emails, memoranda, or written correspondence sent or received by state officials between March 1, 2022, and May 9, 2022, that include any of the following terms: "Disinformation Governance Board," "DGB," "Jankowicz," "wiczipedia," or "disinformation." Please include any correspondence sent to or received from non-state employees if either the sender or a recipient is a state employee whose files are held by your agency.</p> | | | | |
| 12/16/2021 | 21-1038 | Coates, Tori | <p>CLARIFIED 12/16/2021 - Date range going back to 1/1/2010. Final and draft documents, internal and external communications with or about Dominion. Agrees to withholding with notice. ORIGINAL 10/28/2021 - 15 categories of information related to Dominion voting machines and software dating back to January 1, 2010.</p> | | | | |
| 2/4/2022 | 21-1213 | Van De Berg, Stephen | <p>CLARIFIED 2/4/2022 - 1. What I am trying to determine is whether voter rolls are being inflated around the elections and deflated after elections like in other states. I also want to see if voter registration stops at the deadline for voter registration or whether it keeps going. So that is why I made the request. It seems as though you would have to have this information somewhere. In total for sure if not by precinct. But if not, it seems like it would be an easy query. I am willing to pay for the data if you can give me an estimate and what factors into the costs. 2. Regarding numbers 2 and 3, I will agree for this request to limit the scope of the inquiry as you suggest, but if they are unreasonable, I will make a future request to eliminate the discretionary exceptions.</p> <p>CLARIFIED 1/3/2022 - Can you just get me an excel file that has number of registered voters by precinct for each week going back as far as you can (2000 would be ideal).2.Regarding item 2 a. Date range = 2020 b. The state is required to maintain voter rolls with only legal voters. I want to see documents that demonstrate that you have to procedures in place to ensure that happens so I would think it is #3 both categories of information. c. Both final and draft documents please. d. Both internal and external. 3. I want to see documentation that demonstrates the procedures in item 2 above were followed and successful. In other words, how did the elections officials become comfortable that there were only legal voters were registered. This could be checklists, emails, etc.... This is a legal requirement so it should be easy to get.</p> <p>ORIGINAL 12/13/2021 - 1. I would like to receive an excel file with the weekly registered voter numbers split by party (Dem, Rep, Ind) going back as far as possible for the state in total and for each precinct with an identifier that shows which county the precinct is in. I think you have records at least back to 2000 through the present. This request should not have any confidential voter information in it.</p> <p>2. I would like to see the procedures used to eliminate illegal aliens, dead people and others not eligible to vote.</p> <p>3. I would like to see the documentation that shows the procedures in #2 above were followed and successful for the 2020 elections.</p> | | | | |
| 5/25/2022 | 22-0537 | Fisher, David | Please find by this email my request under the Texas Open Records Act for the Statements of Officer and Oaths of Office filed by Judge Mollee Westfall between 1-1-2018 to receipt of this email. | | | | |
| 5/25/2022 | 22-0538 | Fisher, David | Please find by this email my request under the Texas Open Records Act for the Statements of Officer and Oaths of Office on file for Judge Leslie Brock Yates from 1-1-2011 to receipt of this email. | | | | |
| 2/9/2022 | 22-0217 | American Oversight (Lewis) (TX-SOS-22-0147) | <p>1. A complete copy (including any attachments) of any contract or subcontract, amendment, memorandum of understanding, or other written agreement between the Texas Secretary of State (or personnel thereof) and parties auditing, reviewing, or investigating the November 2020 election. At a minimum, this request should be interpreted to include agreements with: any elections investigators contracted by the Texas Secretary of State; any entities contracted for data analysis or review of election equipment; or any other individuals or entities contracted in association with any investigations of the 2020 election.</p> <p>2. A complete copy (including any attachments) of any resume, bid, project proposal, cost or time estimate, scope of work, application form, or other document submitted to the Texas Secretary of State (or personnel thereof) by entities auditing, reviewing, or investigating the November 2020 election or seeking to investigate the November 2020 election.</p> <p>3. A complete copy of any invoice from or payment to entities auditing, reviewing, or investigating the November 2020 election, or any of the other individuals or entities enumerated in item 1 above.</p> <p>For all portions of this request, this request should be interpreted to include records pertaining to the investigation announced by the Texas Secretary of State on September 23, 2021, and any other investigations by the Texas Secretary of State, Office of the Governor, or Office of the Attorney General into any matters related to the November 2020 election.</p> <p>Please provide all responsive records from September 1, 2021, through the date the search is conducted.</p> | | | | |
| 11/16/2021 | 21-1103 | So, Linda (Reuters) | <p>CLARIFIED 11/16/2021- External to SOS and DSOS only. bomb, Search terms: dead, death, execution, gallows, gun, hang, jail, kill, prison, shoot, treason, traitor.</p> <p>ORIGINAL 11/1/2021 - We're seeking any and all communications criticizing the state or county-level administration of the November 2020 elections or that contain language that might be considered intimidating, threatening or harassing. This would include but not be limited to emails, text messages, voice mails, or written correspondence since Nov. 3, 2020. If you require search terms for emails for other electronic records covered by this request, please use the following: bomb, dead, death, execute, execution, gun, hang, jail, kill, prison, shoot, treason, traitor, steal, stolen.</p> | | | | |
| 5/27/2022 | 22-0537 | Blankenship, Beth | Documents of any kind showing the position taken, considered, opinion, statement, etc. about the public's right to access Cast Ballot Images (computer graphic files, usually in TIF format, electronic copy of voted ballot) as a public record under either the Texas Public Information Act, the Texas Election Code and/or any federal legislation/court rulings by the Texas Secretary of State. | | | | |

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| 3/28/2022 | 22-0106 | Elias Law Group (Nkwonta) | <p>CLARIFIED 3/28/2022 - For 3-6 - Time frame 6/1/21 - 3/28/22. For Item 3 seeking draft & final documents. Internal communications. ORIGINAL 1/6/2022 - 1. All datasets created by the Secretary of State that identify individuals who have been matched as being a registered voter and who have presented evidence of non-United States citizenship at their last visit with the Texas Department of Public Safety ("DPS"). This includes, but is not limited to, data on the 11,737 voters who have thus far been identified to local election administrators as potentially ineligible voters.</p> <p>2. All records related to voters whose registrations have been cancelled as a result of the Secretary of State's activities taken pursuant to Election Advisory No. 2021-11, including the voter's name, reason for registration cancellation, and date of cancellation. This includes, but is not limited to, records related to the 2,327 voter registrations that have thus far been cancelled.</p> <p>3. All records reflecting the methodology or matching criteria employed to identify the corresponding voter registration records of individuals who presented evidence of non-United States citizenship to DPS.</p> <p>4. All communications, including names, datasets, and voting records, sent to county election officials on a weekly or daily basis, flagging individuals with non-citizenship status for removal.</p> <p>5. All communications or guidance sent to DPS regarding any matters related to Election Advisory No. 2021-11.</p> <p>6. All communications or guidance sent to county election officials regarding any matters related to Election Advisory No. 2021-11.</p> | | OR2022-08753 (3/25/2022) (confirming withdrawal and can rely on OR2022-01837) | May withhold and rely on OR2022-01837. | |
| 8/19/2021 | 21-0706 | McIntyre, Krista | <p>CLARIFIED 7/28/2021 - 1. Requesting both draft and final versions of standalone documents. 2. Both internal and external communications. 3. Seeking only non-confidential information related to election complaints, or at minimum - how many election voter fraud complaints were made in the timeframe. 4. 2/16/2016 - 7/8/2021. ORIGINAL 7/8/2021 - The following is declared on the Texas Secretary of State website: 2020 Texas Election Security Update...There is no evidence that any voting or voter registration systems in Texas were compromised before the 2016 Election or in any subsequent elections. [See, https://www.sos.state.tx.us/elections/conducting/security-update.shtml]</p> <p>In accordance with Texas Government Code, Chapter 552 Subchapter B, please provide all data, reports, evaluations, studies, or other materials prepared by the State of Texas or prepared by any another reviewer that are in the custody of the State of Texas and that support, inform, explain or otherwise confirm this statement. Specifically, any material, listed in Section 552.022 that relate to this statement regarding election security, including contracting information, as identified in Section 552.022 and defined by Section 552.003. In addition, please provide any data, reports, evaluations, studies, or other materials prepared by the State of Texas or prepared by any another reviewer that are in the custody of the State of Texas that relate to voter fraud or allegations of voter fraud. Please include any email communication or phone logs of communications relating to the topics covered by this request. This request covers the 2016 Election and any subsequent elections through the date of the request.</p> | ID #915264 | OR2021-31598 (11/9/2021) | Must provide anything that is only 552.111 but may withhold 552.101; 552.107; 552.139. | |
| 1/18/2022 | 21-0926 | Menefee, Christian (Harris Cty Atty) | <p>CLARIFIED 12/15/2021 - 1. For items 1-3 of the request, we are not limiting our request to election complaints submitted to the secretary of state in accordance with Section 31.006 of the Texas Election Code. We request all complaints or other correspondence related to complaints about the November 2020 election conducted in Harris County including the request to audit the election. 2. The date range for Items 6-10, is November 1, 2020 to present day. The date range for Item 13 is November 1, 2010 to present day. 3. Re Item 11 of the Request: to limit the number of responsive documents, we do not expect you to produce communications with the Harris County Elections Administrator's office. For the search term "Harris County", we are only interested in documents containing any discussion of elections conducted in Harris County starting in November 2020, to the extent they bear in any way on a potential audit of Harris County elections. To narrow the request, you may use the search term ["Harris County" AND (audit or forensic or fraud or Trump or harvest! or irregular! or steal or stole! or overturn or drive-thru or "mail-in ballot" or "mail ballot")]. To the extent other terms were used in lieu of "audit," documents containing those terms should also be included in the search term. The remainder of the search terms should be applied as in our original request. 4. As to Items 13 and 14 - Internal and external communications/draft and final documents. ORIGINAL 9/28/2021 - 1. All complaints, allegations of fraud or misconduct, or requests for investigation or review or audit or questions received by the SOS office (from any individual or organization) regarding the November 2020 General Election in Harris County.</p> <p>2. All documents and other correspondence the SOS office sent to any individual or organization in response to a complaint, allegation of fraud or misconduct, request for investigation or review or audit, or question the SOS office received regarding the November 2020 General Election in Harris County.</p> <p>3. All internal SOS office communications related to a complaint, allegation of fraud or misconduct, request for investigation or review or audit, or question received by the SOS office regarding the November 2020 General Election in Harris County.</p> <p>4. All communications between the SOS office and the Office of the Texas Governor or the Office of the Lieutenant Governor related to a complaint, allegation of fraud or misconduct, request for investigation or review, or question received by the SOS office regarding the November 2020 General Election in Harris County.</p> <p>5. All communications between the SOS office and any member of the Texas Legislature (or any of their staff members) related to a complaint, allegation of fraud or misconduct, request for investigation or review, or question received by the SOS office regarding the November 2020 General Election in Harris County.</p> <p>6. All internal SOS office communications related to the "forensic audit" of the November 2020 General Election in Harris County announced by the SOS office on September 23, 2021 (as the SOS office's announcement explicitly states the department "has already begun the process," this request also seeks communications dated prior to September 23, 2021).</p> <p>7. All communications between the SOS office and the Office of the Texas Governor or the Office of the Lieutenant Governor related to the "forensic audit" of the November 2020 General Election in Harris County.</p> | ID#941474 | OR2022-10725 (4/12/2022) | 552.101 (TEC 31.006); 552.107; 552.111; 552.139 | Must withhold 552.101 and 552.139; may withhold 552.107 and 552.111 |
| 2/16/2022 | 22-0134 | American Oversight (Lewis) TX-SOS-22-0092 | <p>CLARIFIED 2/16/2022 - With respect to Items 6 and 7, asking for internal and external, but not drafts; and information for the four announced audits as well as any other proposed or considered audits. ORIGINAL 1/24/22 - 1. Records sufficient to identify the names and job titles of each employee permanently or temporarily assigned to the Election Audit Division, or of those permanently or temporarily working in support of those assigned to the Election Audit Division.</p> <p>2. Records sufficient to identify the relationship and relative rank of each position within the Election Audit Division, such as an organizational chart.</p> <p>3. Records sufficient to identify any job openings within the Election Audit Division.</p> <p>4. Records sufficient to identify the Texas Secretary of State's Office's actual or prospective budget for the Election Audit Division (including, but not limited to, relevant employee salaries and election audit expenses)</p> <p>5. Records sufficient to identify all costs and expenses incurred by the Election Audit Division (including, but not limited to, relevant employee payments and election audit expenses).</p> <p>6. All policies, or procedures governing or reflecting the structure, purview or operations of the Election Audit Division.</p> <p>7. Records sufficient to identify all election audits proposed or otherwise considered by the Texas Secretary of State's Office and the current disposition of each proposal.</p> <p>Please provide all responsive records from November 19, 2021, through the date the search is conducted.</p> | ID#946744 | OR2022-12878 (5/5/2022) | May continue to rely on previous ruling with respect to identical information. May withhold 552.107, 552.108 (OAG), 552.111. Must withhold 552.101 (31.006) and 552.139. | |
| 2/9/2022 | 22-0218 | American Oversight (Lewis) (TX-SOS-22-0148) | <p>1. A complete copy (including any attachments) of any formal or informal guidance, directives, memoranda, or other policy and procedure documents issued by or to any Texas Secretary of State personnel concerning any audits, reviews, or investigations of the November 2020 election, including, but not limited to:</p> <p>a. Directives regarding the scope and duration of any investigations</p> <p>b. Records identifying, prioritizing, and investigating alleged fraud, misconduct, or irregularities</p> <p>c. Protocols for contacting persons of interest, including, but not limited, to guidelines or scripts for contacting and interviewing witnesses</p> <p>d. Guidance regarding the presentation of any findings; guidelines for ensuring the safe handling and privacy of confidential voter information and ballot equipment</p> <p>e. Any other directives regarding the planning, preparation, and execution of any investigations</p> <p>2. A complete copy (including any attachments) of any unpublished interim reports, analyses, notifications, or other work product concerning any audits, reviews, or investigations of the November 2020 election issued by or to any Texas Secretary of State.</p> <p>For all portions of this request, this request should be interpreted to include records pertaining to the investigation announced by the Texas Secretary of State on September 23, 2021, and any other investigations by the Texas Secretary of State, Office of the Governor, or Office of the Attorney General into any matters related to the November 2020 election. This request should also be interpreted to include responsive records that exist in the form of email communications, including internal email communications.</p> <p>Please provide all responsive records from September 1, 2021, through the date the search is conducted.</p> | ID#944987 | OR2022-12527 (May 3, 2022) | May continue to rely on previous ruling with respect to identical information. May withhold 552.107, 552.108 (OAG), 552.111. Must withhold 552.101 (31.006) and 552.139. | |