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Description of document: Election Assistance Commission (EAC) Correspondence between Georgia and EAC, Oct 1, 2018 to 2000

Requested date: 2019

Release date: 23-November-2020

Posted date: 29-July-2024

Source of document: FOIA Request
Seton Parsons Associate Counsel
U.S. Election Assistance Commission
633 3rd Street NW, Suite 200
Washington, DC 20001
Fax: 301-734-3108
Email: sparsons@eac.gov

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U.S. Election Assistance Commission
633 3rd Street NW, Suite 200
Washington, DC 20001

VIA EMAIL

November 23, 2020

This is in response to your Freedom of Information Act request for:

“A copy of each letter FROM the Georgia Secretary of State OR Georgia Department of State OR Georgia Department of State Elections Division TO the Election Assistance Commission. Please search the EAC’s central correspondence file. I limit this request to records between October 1, 2018 to the present. This is a noncommercial individual request and is not for any commercial purpose.”

Records responsive to your request are enclosed. Certain records were redacted in accordance with 5 U.S.C. 552(b)(6).

This letter completes the response to your request. If you interpret any portion of this response as an adverse action, you may appeal this action to the Election Assistance Commission. Your appeal must be in writing and sent to the address set forth below. Your appeal must be postmarked or electronically transmitted within 90 days from the date of the response to your request. Please include your reasons for reconsideration and attach a copy of this and subsequent EAC responses.

U.S. Election Assistance Commission
FOIA Appeals
1335 East West Highway - Suite 4300
Silver Spring, MD 20910

Additionally, you may contact the Office of Government Information Services (OGIS) at the National Archives and Records Administration to inquire about the FOIA mediation services they offer. The contact information for OGIS is as follows: Office of Government Information Services, National Archives and Records Administration, 8601 Adelphi Road-OGIS, College Park, Maryland 20740-6001, e-mail at ogis@nara.gov; telephone at 202-741-5770; toll free at 1-877-684-6448; or facsimile at 202-741-5769.



U.S. Election Assistance Commission
633 3rd Street NW, Suite 200
Washington, DC 20001

If you have any questions regarding this response, please feel free to contact me at (202) 294-5227 or by email at ajoiner@eac.gov.

Sincerely,

A handwritten signature in black ink that reads "Amanda Stevens Joiner". The signature is written in a cursive style.

Amanda Stevens Joiner, FOIA Officer
Associate Counsel
U.S. Election Assistance Commission
(301) 563-3961 (Direct)
ajoiner@eac.gov

Georgia Notice of Grant Award

email: "prosenberry@eac.gov Peg Rosenberry" Friday, January 17, 2020 at 3:40:53 PM Eastern Standard Time
To: email: "soscontact@sos.ga.gov Brad Raffensperger"
Cc: email: "wharvey@sos.ga.gov Chris Harvey" , email: "jsimmons@sos.ga.gov Jessica Simmons" , email: "rorange@sos.ga.gov Orange, Robert"

Dear Secretary Raffensberger,

I am sending
the attached Notice of Grant Award on behalf of Mona Harrington, Acting
Director of the Election Assistance Commission.
EAC is pleased to inform you of the award of \$11,549,183 to your state under the Appropriations Act of 2020, which appropriated \$425 million for election security to the states and U.S. territories.

The Notice of Grant Award (NGA) is attached along with the Award Packet, the instructions your staff needs to officially request the funds and submit a program narrative and budget.

Congress appropriated the funds with the expectation that states request, and EAC award, the funds within 45 days of the date the President signed the appropriations. Therefore, it is very important that you return the letter requesting the funds without delay.

Your state election director will hear directly from our grants office in the coming days with more details on the process for accessing your jurisdiction's funds.

Please feel free to contact me if you have questions.

Thank you.

Peg Rosenberry
Election Assistance Commission
Grants Consultant
prosenberry@eac.gov
202-570-9888

email: "rorange@sos.ga.gov Orange, Robert" Thursday, January 23, 2020 at 3:05:44 PM Eastern Standard Time
To: email: "prosenberry@eac.gov Peg Rosenberry"
Cc: email: "rorange@sos.ga.gov Orange, Robert"

Peg,

Please call me when you get a chance. I have a few questions about the letter needed to draw down the funds and the UEI number.

Thank you

Robert

404-477-9467

From: Peg Rosenberry [mailto:prosenberry@eac.gov]

Sent: Friday, January 17, 2020 3:41 PM

To: SOS Contact <soscontact@sos.ga.gov>

Cc: Harvey, Chris <wharvey@sos.ga.gov>; Simmons, Jessica - Nolonger with SOS <jsimmons@sos.ga.gov>; Orange, Robert <rorange@sos.ga.gov>

Subject: Georgia Notice of Grant Award

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know the content is safe.

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I am sending the attached Notice of Grant Award on behalf of Mona Harrington, Acting Director of the Election Assistance Commission.

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Please feel free to contact me if you have questions.

Thank you.

Peg Rosenberry

Election Assistance Commission

Grants Consultant

prosenberry@eac.gov

202-570-9888

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email: "prosenberry@eac.gov Peg Rosenberry" Thursday, January 23, 2020 at 4:28:18 PM Eastern Standard Time
To: email: "rorange@sos.ga.gov Orange, Robert"

Hi, Robert, attached is the template for the funding request letter.

Peg

On Thu, Jan 23, 2020 at 3:05 PM Orange, Robert <rorange@sos.ga.gov> wrote:

Peg,

Please call me when you get a chance. I have a few questions about the letter needed to draw down the funds and the UEI number.

Thank you

Robert

404-477-9467

From: Peg Rosenberry [mailto:prosenberry@eac.gov]

Sent: Friday, January 17, 2020 3:41 PM

To: SOS Contact <soscontact@sos.ga.gov>

Cc: Harvey, Chris <wharvey@sos.ga.gov>; Simmons, Jessica - Nolonger with SOS <jsimmons@sos.ga.gov>; Orange, Robert <rorange@sos.ga.gov>

Subject: Georgia Notice of Grant Award

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Please feel free to contact me if you have questions.

Thank you.

Peg Rosenberry

Election Assistance Commission

Grants Consultant

prosenberry@eac.gov

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--

Peg Rosenberry
Election Assistance Commission
Grants Consultant
prosenberry@eac.gov
202-570-9888

Georgia

email: "krayburn@sos.ga.gov Rayburn, Kevin"
To: email: "dkuennen@eac.gov dkuennen@eac.gov"

Saturday, February 2, 2019 at 10:51:16 AM Eastern Standard Time

David,

Following up on our conversation about the EAVS Working Group, the Georgia election director's email is Chris Harvey

wharvey@sos.ga.gov

Kevin Rayburn

Deputy Elections Director and Deputy General Counsel

Georgia Secretary of State – Brad Raffensperger

404.656.2871 (main)

404.654.6004 (direct)

email: "dkuennen@eac.gov David Kuennen"
To: email: "krayburn@sos.ga.gov Rayburn, Kevin"

Friday, March 8, 2019 at 1:30:56 PM Eastern Standard Time

Hi Kevin,

I'm finally in a position to move forward with inviting you (or an appropriate colleague in your office) to be a part of the Section A working group. Give me a call at 202-308-1809 when you have a free moment.

Kind regards,
David

David Kuennen
Senior Research Program Specialist
U.S. Election Assistance Commission
dkuennen@eac.gov | www.eac.gov

On Sat, Feb 2, 2019 at 10:51 AM Rayburn, Kevin <krayburn@sos.ga.gov> wrote:

David,

Following up on our conversation about the EAVS Working Group, the Georgia election director's email is Chris Harvey
wharvey@sos.ga.gov

Kevin Rayburn

Deputy Elections Director and Deputy General Counsel

Georgia Secretary of State – Brad Raffensperger

404.656.2871 (main)

404.654.6004 (direct)

Question about FFRs

email: "prosenberry@eac.gov Peg Rosenberry" Thursday, January 31, 2019 at 8:01:22 AM Eastern Standard Time
To: email: "pstuddard@sos.ga.gov Studdard, Phyllis"
Cc: email: "mabbott@eac.gov Mark Abbott"

Good morning, Phyllis and thank you for submitting Georgia's FFRs. You may also get this email through the HAVA Funding email. I noticed that the required progress narratives are not included. We need those narratives as well as soon as you can get them to us. The instructions for financial and progress reporting are on the EAC website in the Grants and Payment section under reporting. Feel free to call me if you have questions. We will get back to you after we review the reports if we have additional questions. Thank you, Peg

--
Peg Rosenberry
Election Assistance Commission
Grants Office
prosenberry@eac.gov
202-570-9888

email: "pstuddard@sos.ga.gov Studdard, Phyllis" Friday, February 1, 2019 at 10:58:18 AM Eastern Standard Time
To: email: "prosenberry@eac.gov Peg Rosenberry"
Cc: email: "jsimmons@sos.ga.gov Simmons, Jessica" , email: "gsterling@sos.ga.gov Sterling, Gabriel"

Good Morning Peg,

This person with the information needed for the narrative is out of the office today. We will be able to have this information to you on Monday.

Thanks and have a wonderful weekend!

Phyllis Studdard

Accounting Manager - Administration Division

Office of Georgia Secretary of State Brad Raffensperger

2 Martin Luther King Jr. Drive

Suite 820, West Tower

Atlanta, Ga 30334



:

404-656-2863



: 404-656-5871



pstuddard@sos.ga.gov

From: Peg Rosenberry <prosenberry@eac.gov>

Sent: Thursday, January 31, 2019 8:01 AM

To: Studdard, Phyllis <pstuddard@sos.ga.gov>

Cc: Mark Abbott <mabbott@eac.gov>

Subject: Question about FFRs

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good morning, Phyllis and thank you for submitting Georgia's FFRs. You may also get this email through the HAVA Funding email. I noticed that the required progress narratives are not included. We need those narratives as well as soon as you can get them to us. The instructions for financial and progress reporting are on the EAC website in the Grants and Payment section under reporting. Feel free to call me if you have questions. We will get back to you after we review the reports if we have additional questions. Thank you, Peg

--

Peg Rosenberry

Election Assistance Commission

Grants Office

prosenberry@eac.gov

202-570-9888

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email: "pstuddard@sos.ga.gov Studdard, Phyllis" Thursday, February 7, 2019 at 7:41:39 AM Eastern Standard Time
To: email: "prosenberry@eac.gov Peg Rosenberry"
Cc: email: "gsterling@sos.ga.gov Sterling, Gabriel"

Good Morning,

Please see attached our progress narratives for HAVA Grant.

Thanks and have wonderful day!

Phyllis Studdard

Accounting Manager - Administration Division

Office of Georgia Secretary of State Brad Raffensperger

2 Martin Luther King Jr. Drive

Suite 820, West Tower

Atlanta, Ga 30334



:

404-656-2863



: 404-656-5871



pstuddard@sos.ga.gov

From: Peg Rosenberry <prosenberry@eac.gov>

Sent: Thursday, January 31, 2019 8:01 AM

To: Studdard, Phyllis <pstuddard@sos.ga.gov>

Cc: Mark Abbott <mabbott@eac.gov>

Subject: Question about FFRs

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Peg Rosenberry

Election Assistance Commission

Grants Office

prosenberry@eac.gov

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email: "prosenberry@eac.gov Peg Rosenberry"
To: email: "pstuddard@sos.ga.gov Studdard, Phyllis"
Cc: email: "gsterling@sos.ga.gov Sterling, Gabriel"

Thursday, February 7, 2019 at 9:12:46 AM Eastern Standard Time

Thank you, Phyllis

On Thu, Feb 7, 2019 at 7:41 AM Studdard, Phyllis <pstuddard@sos.ga.gov> wrote:

Good Morning,

Please see attached our progress narratives for HAVA Grant.

Thanks and have wonderful day!

Phyllis Studdard

Accounting Manager - Administration Division

Office of Georgia Secretary of State Brad Raffensperger

2 Martin Luther King Jr. Drive

Suite 820, West Tower

Atlanta, Ga 30334



:

404-656-2863



: 404-656-5871

pstuddard@sos.ga.gov

From: Peg Rosenberry <prosenberry@eac.gov>

Sent: Thursday, January 31, 2019 8:01 AM

To: Studdard, Phyllis <pstuddard@sos.ga.gov>

Cc: Mark Abbott <mabbott@eac.gov>

Subject: Question about FFRs

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Good morning, Phyllis and thank you for submitting Georgia's FFRs. You may also get this email through the HAVA Funding email. I noticed that the required progress narratives are not included. We need those narratives as well as soon as you can get them to us. The instructions for financial and progress reporting are on the EAC website in the Grants and Payment section under reporting. Feel free to call me if you have questions. We will get back to you after we review the reports if we have additional questions. Thank you, Peg

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Peg Rosenberry

Election Assistance Commission

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--

Peg Rosenberry
Election Assistance Commission
Grants Office
prosenberry@eac.gov
202-570-9888

SAM Account?

email: "prosenberry@eac.gov Peg Rosenberry"
To: email: "rorange@sos.ga.gov Orange, Robert"

Monday, February 3, 2020 at 3:16:05 PM Eastern Standard Time

Hi, Robert, I just wanted to make sure you saw my email indicating your SAM account needs to be updated.

Let me know if you are having problems updating it.

Peg

--

Peg Rosenberry
Election Assistance Commission
Grants Consultant
prosenberry@eac.gov
202-570-9888

email: "rorange@sos.ga.gov Orange, Robert"

Tuesday, February 4, 2020 at 8:25:03 AM Eastern Standard Time

To: email: "prosenberry@eac.gov Peg Rosenberry"

Cc: email: "pstuddard@sos.ga.gov Studdard, Phyllis" , email: "gsterling@sos.ga.gov Sterling, Gabriel" , email: "rorange@sos.ga.gov Orange, Robert"

Peg,

Thank you for the reminder. We are currently working to update our SAM registration.

Robert

From: Peg Rosenberry [mailto:prosenberry@eac.gov]

Sent: Monday, February 3, 2020 3:16 PM

To: Orange, Robert <rorange@sos.ga.gov>

Subject: SAM Account?

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hi, Robert, I just wanted to make sure you saw my email indicating your SAM account needs to be updated.

Let me know if you are having problems updating it.

Peg

--

Peg Rosenberry

Election Assistance Commission

Grants Consultant

prosenberry@eac.gov

202-570-9888

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email: "prosenberry@eac.gov Peg Rosenberry"
To: email: "rorange@sos.ga.gov Orange, Robert"

Tuesday, February 4, 2020 at 8:25:36 AM Eastern Standard Time

Great. Thanks!

On Tue, Feb 4, 2020 at 8:25 AM Orange, Robert <rorange@sos.ga.gov> wrote:

Peg,

Thank you for the reminder. We are currently working to update our SAM registration.

Robert

From: Peg Rosenberry [mailto:prosenberry@eac.gov]

Sent: Monday, February 3, 2020 3:16 PM

To: Orange, Robert <rorange@sos.ga.gov>

Subject: SAM Account?

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Hi, Robert, I just wanted to make sure you saw my email indicating your SAM account needs to be updated.

Let me know if you are having problems updating it.

Peg

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Peg Rosenberry

Election Assistance Commission

Grants Consultant

prosenberry@eac.gov

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Peg Rosenberry
Election Assistance Commission
Grants Consultant
prosenberry@eac.gov
202-570-9888

email: "rorange@sos.ga.gov Orange, Robert" Tuesday, February 11, 2020 at 4:42:18 PM Eastern Standard Time
To: email: "prosenberry@eac.gov Peg Rosenberry"
Cc: email: "pstuddard@sos.ga.gov Studdard, Phyllis" , email: "rorange@sos.ga.gov Orange, Robert"

Peg,

Good afternoon. I wanted to update you on the status of getting our SAM registration. We sent the notarized letter this week and are waiting on it to be finalized on the federal side.

Robert

404-477-9467

From: Peg Rosenberry [mailto:prosenberry@eac.gov]

Sent: Tuesday, February 4, 2020 8:26 AM

To: Orange, Robert <rorange@sos.ga.gov>

Subject: Re: SAM Account?

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Great. Thanks!

On Tue, Feb 4, 2020 at 8:25 AM Orange, Robert <rorange@sos.ga.gov> wrote:

Peg,

Thank you for the reminder. We are currently working to update our SAM registration.

Robert

From: Peg Rosenberry [mailto:prosenberry@eac.gov]

Sent: Monday, February 3, 2020 3:16 PM

To: Orange, Robert <rorange@sos.ga.gov>

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Peg Rosenberry

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email: "prosenberry@eac.gov Peg Rosenberry" Wednesday, February 12, 2020 at 7:43:40 AM Eastern Standard Time

To: email: "rorange@sos.ga.gov Orange, Robert"

Cc: email: "pstuddard@sos.ga.gov Studdard, Phyllis" , email: "rorange@sos.ga.gov Orange, Robert" , email: "elee@eac.gov Emma Lee"

Thank you for the update, Robert.

Peg

On Tue, Feb 11, 2020 at 4:42 PM Orange, Robert <rorange@sos.ga.gov> wrote:

Peg,

Good afternoon. I wanted to update you on the status of getting our SAM registration. We sent the notarized letter this week and are waiting on it to be finalized on the federal side.

Robert

404-477-9467

From: Peg Rosenberry [mailto:prosenberry@eac.gov]

Sent: Tuesday, February 4, 2020 8:26 AM

To: Orange, Robert <rorange@sos.ga.gov>

Subject: Re: SAM Account?

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Great. Thanks!

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To: Orange, Robert <rorange@sos.ga.gov>

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Peg Rosenberry

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--

Peg Rosenberry
Election Assistance Commission
Grants Consultant
prosenberry@eac.gov
202-570-9888

FW: Reminder - Invitation to the 2020 Elections Disability, Accessibility and Security Forum

email: "dnealey@sos.ga.gov Nealey, Donna"
To: email: "cjackson@eac.gov cjackson@eac.gov"

Friday, February 14, 2020 at 3:16:56 PM Eastern Standard Time

This is Donna from Georgia Secretary of State's office. I was trying to get the agenda for the Feb 20th meeting. The link in the email below shows the January meeting and I didn't find anything about the meeting on the website.

Thank you.

Donna Nealey

Office Manager/Executive Assistant

Georgia Secretary of State – Brad Raffensperger

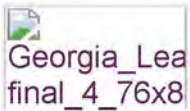
214 State Capitol

Atlanta, GA 30334

470-312-2801 – office phone number

470-572-7793 – cell number

dnealey@sos.ga.gov



From: Corliss Jackson <cjackson@eac.gov>

Date: February 12, 2020 at 4:55:51 PM EST

To: "Raffensperger, Brad" <brad@sos.ga.gov>

Subject: Reminder - Invitation to the 2020 Elections Disability, Accessibility and Security Forum

Reply-To: <cjackson@eac.gov>

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.



Dear Brad,

You have not RSVP'd to the 2020 Elections Disability, Accessibility and Security Forum on February 20, 2020.

As the 2020 elections rapidly approaches, the EAC has designed a workshop summit to address growing concerns regarding accessibility and security. This all-day summit will bring together state and local election officials, people with disabilities, disability advocates, and election security experts to discuss issues and advance solutions. The collaborative workshops and EAC's efforts will assist election officials serving voters with disabilities in the 2020 elections and beyond. EAC commissioners will be in attendance and will play a leading role in promoting collaboration amongst participants.

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The event is open to the public. Feel free to forward this invitation.

View the draft agenda and additional event details [here](#).

To RSVP, please click [Yes](#) or [No](#) by February 18, 2020. We look forward to your response.

Sincerely,

Corliss Jackson

US Election Assistance
Commission

cjackson@eac.gov



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cvent

To: email: "dnealey@sos.ga.gov Nealey, Donna"

Donna,

I apologize. Please see if you received a new invitation to this event. If so, the agenda should be updated.

Thank you!

Corliss Jackson

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<image001.jpg>

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email: "dnealey@sos.ga.gov Nealey, Donna"
To: email: "cjackson@eac.gov Corliss Jackson"

Friday, February 14, 2020 at 3:35:25 PM Eastern Standard Time

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I am going to share this with Chris Harvey who is probably the person

from our agency who will be attending.

Thank you.

Donna Nealey

Office Manager/Executive Assistant

Georgia Secretary of State – Brad Raffensperger

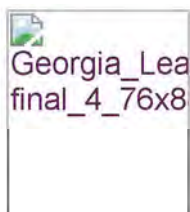
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From: Corliss Jackson <cjackson@eac.gov>

Sent: Friday, February 14, 2020 3:23 PM

To: Nealey, Donna <dnealey@sos.ga.gov>

Subject: Re: Reminder - Invitation to the 2020 Elections Disability, Accessibility and Security Forum

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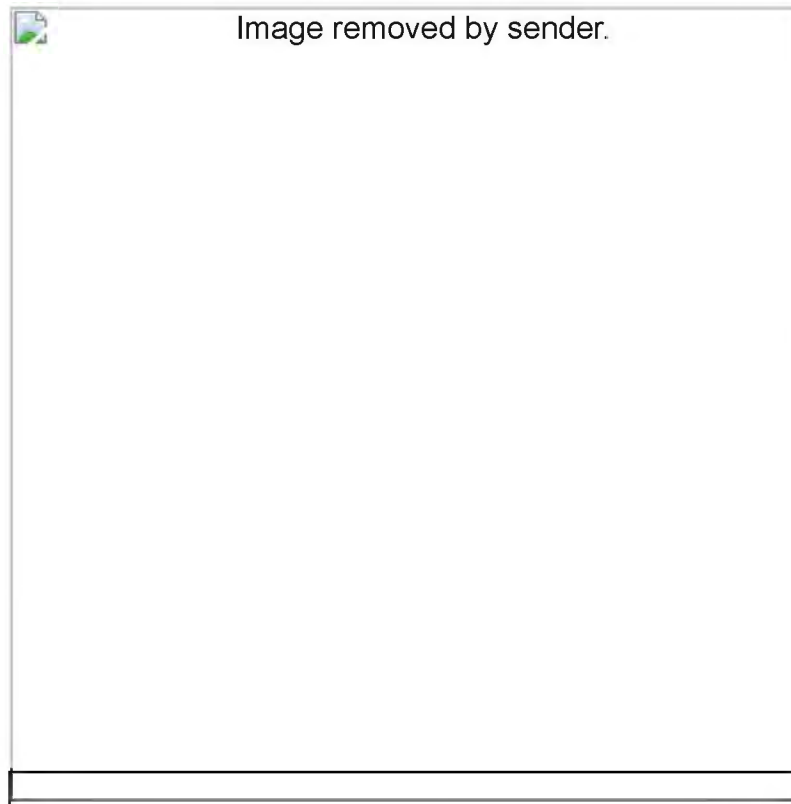
Date: February 12, 2020 at 4:55:51 PM EST

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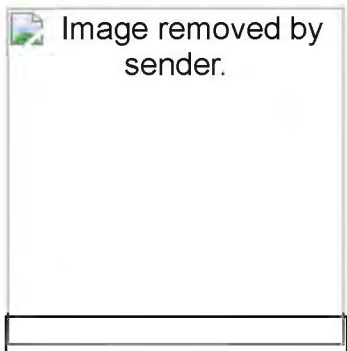
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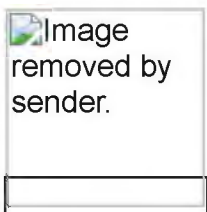
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US Election Assistance
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cjackson@eac.gov



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email: "cjackson@eac.gov Corliss Jackson"
To: email: "dnealey@sos.ga.gov Nealey, Donna"

Saturday, February 15, 2020 at 12:02:32 PM Eastern Standard Time

Great! Thank you!

On Fri, Feb 14, 2020 at 3:35 PM Nealey, Donna <dnealey@sos.ga.gov> wrote:

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Georgia Secretary of State – Brad Raffensperger

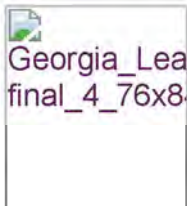
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Sent: Friday, February 14, 2020 3:23 PM

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Subject: Re: Reminder - Invitation to the 2020 Elections Disability, Accessibility and Security Forum

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<image001.jpg>

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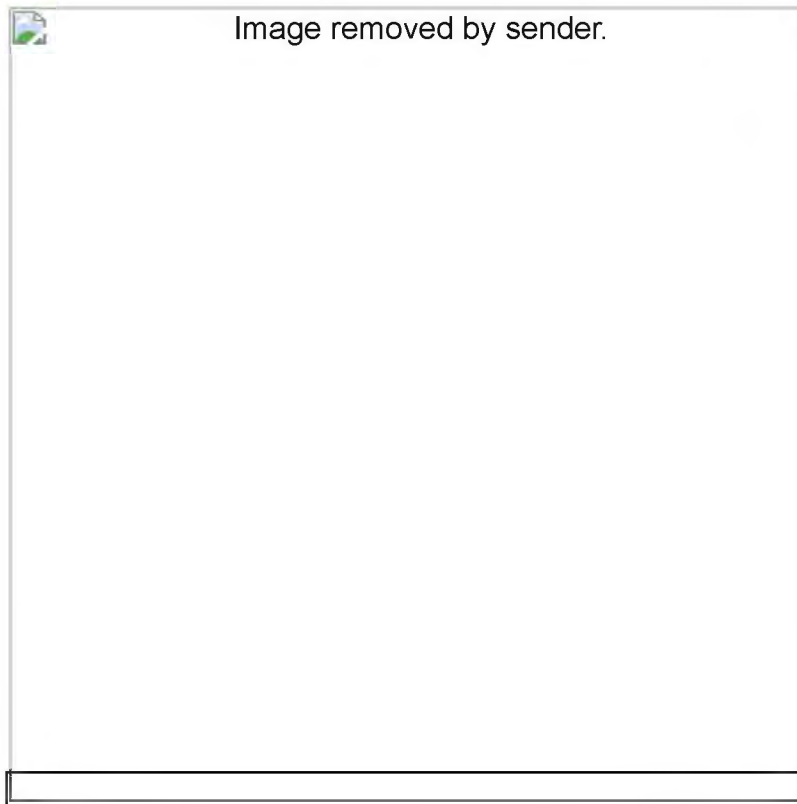
Date: February 12, 2020 at 4:55:51 PM EST

To: "Raffensperger, Brad" <brad@sos.ga.gov>

Subject: Reminder - Invitation to the 2020 Elections Disability, Accessibility and Security Forum

Reply-To: <cjackson@eac.gov>

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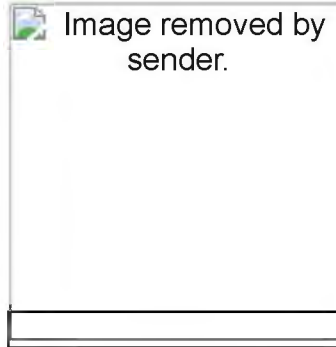
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US Election Assistance
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cjackson@eac.gov



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--

Warmly,

Corliss Jackson

Director of Human Resources

US Election Assistance Commission

Phone: 202.853.4780

Georgia Secretary of State - Election Assistance Commission Federal Financial Reports

email: "pstuddard@sos.ga.gov Studdard, Phyllis" Friday, December 28, 2018 at 12:08:50 PM Eastern Standard Time
To: email: "HAVAFunding@eac.gov HAVAFunding@eac.gov"
Cc: email: "jsimmons@sos.ga.gov Simmons, Jessica" , email: "wharvey@sos.ga.gov Harvey, Chris" , email:
"mbeaver@sos.ga.gov Beaver, Merritt" , email: "lorrismith@sos.ga.gov Smith, Lorri"

Good Afternoon,

Please see attached the EAC Federal Financial Reports for Title 1, Section 101; Title 1, Section 101 2015; Title 2, Section 251.

Thanks and have a wonderful day!

Phyllis Studdard

Accounting Manager - Administration Division

Office of Georgia Secretary of State Robyn Crittenden

2 Martin Luther King Jr. Drive

Suite 820, West Tower

Atlanta, Ga 30334



:

404-656-2863



: 404-656-5871



pstuddard@sos.ga.gov

--

You received this message because you are subscribed to the Google Groups "HAVA Funding" group.

To unsubscribe from this group and stop receiving emails from it, send an email to havafunding+unsubscribe@eac.gov.

To post to this group, send email to havafunding@eac.gov.

To view this discussion on the web visit <https://groups.google.com/a/eac.gov/d/msgid/havafunding/84d8db178bac45a392c7770651d150eb%40MACMAIL01.sos.state.ga.us>.

email: "prosenberry@eac.gov Peg Rosenberry"
To: email: "pstuddard@sos.ga.gov Studdard, Phyllis"

Tuesday, January 29, 2019 at 1:39:10 PM Eastern Standard Time

Good afternoon, Phyllis. We are finally back and I am starting to review the FFRs and progress narratives. I will get back to you if I have any questions.

Thank you,

Peg Rosenberry
Grants Consultant
Election Assistance
202-570-9888

On Fri, Dec 28, 2018 at 12:08 PM Studdard, Phyllis <pstuddard@sos.ga.gov> wrote:

Good Afternoon,

Please see attached the EAC Federal Financial Reports for Title 1, Section 101; Title 1, Section 101 2015; Title 2, Section 251.

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Peg Rosenberry

Election Assistance Commission
Grants Office
prosenberry@eac.gov
202-570-9888

email: "prosenberry@eac.gov Peg Rosenberry" Tuesday, January 29, 2019 at 1:47:10 PM Eastern Standard Time
To: email: "pstuddard@sos.ga.gov Studdard, Phyllis"

One immediate question/need. As I was transferring the documents to the EAC shared drive to save them, I noticed that each file only contains the FFR and not the required progress narratives. Are you sending them separately? If you haven't completed them, the instructions for what to include ([Instructions for HAVA Financial and Progress Reporting](#)) can be found on the EAC website under 2018 HAVA Funds in the Reporting section.

Feel free to call me if you have any questions.

Peg

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404-656-2863



: *404-656-5871*



pstuddard@sos.ga.gov

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Election Assistance Commission
Grants Office
prosenberry@eac.gov
202-570-9888

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Election Assistance Commission
Grants Office
prosenberry@eac.gov
202-570-9888

email: "pstuddard@sos.ga.gov Studdard, Phyllis" Tuesday, January 29, 2019 at 1:53:47 PM Eastern Standard Time
To: email: "prosenberry@eac.gov Peg Rosenberry"

I will have the progress narratives to you this week.

Phyllis Studdard

Accounting Manager

Georgia Office Secretary of State

2 MLK Jr. Dr SE, Suite 820 West Tower

Atlanta, GA 30334

(404) 656-2863

From: Peg Rosenberry [mailto:prosenberry@eac.gov]

Sent: Tuesday, January 29, 2019 1:47 PM

To: Studdard, Phyllis <pstuddard@sos.ga.gov>

Subject: Re: Georgia Secretary of State - Election Assistance Commission Federal Financial Reports

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email: "prosenberry@eac.gov Peg Rosenberry"
To: email: "pstuddard@sos.ga.gov Studdard, Phyllis"

Tuesday, January 29, 2019 at 2:16:09 PM Eastern Standard Time

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Georgia Office Secretary of State

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(404) 656-2863

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Peg Rosenberry
Election Assistance Commission
Grants Office
prosenberry@eac.gov
202-570-9888

email: "prosenberry@eac.gov Peg Rosenberry" Monday, February 4, 2019 at 2:06:17 PM Eastern Standard Time
To: email: "pstuddard@sos.ga.gov Studdard, Phyllis"

Hi, Phyllis, one question about the FFR. I noticed the state is not reporting any interest earned. This could result if the funds were provided late in the reporting period and interest had not been accrued yet. Can you clarify for me?

Thanks

Peg

On Tue, Jan 29, 2019 at 2:16 PM Peg Rosenberry <prosenberry@eac.gov> wrote:

Thank you!

On Tue, Jan 29, 2019 at 1:53 PM Studdard, Phyllis <pstuddard@sos.ga.gov> wrote:

I will have the progress narratives to you this week.

Phyllis Studdard

Accounting Manager

Georgia Office Secretary of State

2 MLK Jr. Dr SE, Suite 820 West Tower

Atlanta, GA 30334

(404) 656-2863

From: Peg Rosenberry [mailto:prosenberry@eac.gov]

Sent: Tuesday, January 29, 2019 1:47 PM

To: Studdard, Phyllis <pstuddard@sos.ga.gov>

Subject: Re: Georgia Secretary of State - Election Assistance Commission Federal Financial Reports

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One immediate question/need. As I was transferring the documents to the EAC shared drive to save them, I noticed that each file only contains the FFR and not the required progress narratives. Are you sending them separately? If you haven't completed them, the instructions for what to include ([Instructions for HAVA Financial and Progress Reporting](#)) can be found on the EAC website under 2018 HAVA Funds in the Reporting section.

Feel free to call me if you have any questions.

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Good afternoon, Phyllis. We are finally back and I am starting to review the FFRs and progress narratives. I will get back to you if I have any questions.

Thank you,

Peg Rosenberry

Grants Consultant

Election Assistance

202-570-9888

On Fri, Dec 28, 2018 at 12:08 PM Studdard, Phyllis <pstuddard@sos.ga.gov> wrote:

Good Afternoon,

Please see attached the EAC Federal Financial Reports for Title 1, Section 101; Title 1, Section 101 2015; Title 2, Section 251.

Thanks and have a wonderful day!

Phyllis Studdard

Accounting Manager - Administration Division

Office of Georgia Secretary of State Robyn Crittenden

2 Martin Luther King Jr. Drive

Suite 820, West Tower

Atlanta, Ga 30334



:

404-656-2863



: *404-656-5871*



pstuddard@sos.ga.gov

--

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--

Peg Rosenberry

Election Assistance Commission

Grants Office

prosenberry@eac.gov

202-570-9888

--

Peg Rosenberry

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Peg Rosenberry
Election Assistance Commission
Grants Office
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202-570-9888

--

Peg Rosenberry
Election Assistance Commission
Grants Office
prosenberry@eac.gov
202-570-9888

email: "prosenberry@eac.gov Peg Rosenberry"
To: email: "pstuddard@sos.ga.gov Studdard, Phyllis"

Friday, February 15, 2019 at 11:04:49 AM Eastern Standard Time

Hi, Phyllis, I've finished my review of your FFR and it looks fine except for the interest clarification I requested earlier. Let me know if there just was no interest accrued before the end of the reporting period or you need to revise the report to reflect interest earned.

Also, two minor corrections to make on next year's report:

1. Box 2 should contain your CFDA number (90.404) and your grant number (GA1801001).
2. Box 8 should include the project period as noted on your Notice of Grant Award, 3/23/18 - 3/22/23.

Thanks and feel free to call me if you have any questions.

Peg

On Mon, Feb 4, 2019 at 2:06 PM Peg Rosenberry <prosenberry@eac.gov> wrote:

Hi, Phyllis, one question about the FFR. I noticed the state is not reporting any interest earned. This could result if the funds were provided late in the reporting period and interest had not been accrued yet. Can you clarify for me?

Thanks

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Accounting Manager

Georgia Office Secretary of State

2 MLK Jr. Dr SE, Suite 820 West Tower

Atlanta, GA 30334

(404) 656-2863

From: Peg Rosenberry [mailto:prosenberry@eac.gov]

Sent: Tuesday, January 29, 2019 1:47 PM

To: Studdard, Phyllis <pstuddard@sos.ga.gov>

Subject: Re: Georgia Secretary of State - Election Assistance Commission Federal Financial Reports

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Peg Rosenberry

Grants Consultant

Election Assistance

202-570-9888

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Thanks and have a wonderful day!

Phyllis Studdard

Accounting Manager - Administration Division

Office of Georgia Secretary of State Robyn Crittenden

2 Martin Luther King Jr. Drive

Suite 820, West Tower

Atlanta, Ga 30334



:

404-656-2863



: 404-656-5871



pstuddard@sos.ga.gov

--

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havafunding+unsubscribe@eac.gov.

To post to this group, send email to

havafunding@eac.gov.

To view this discussion on the web visit

<https://groups.google.com/a/eac.gov/d/msgid/havafunding/84d8db178bac45a392c7770651d150eb%40MACMAIL01.sos.state.ga.us>

--

Peg Rosenberry

Election Assistance Commission

Grants Office

prosenberry@eac.gov

202-570-9888

--

Peg Rosenberry

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Peg Rosenberry
Election Assistance Commission
Grants Office
prosenberry@eac.gov
202-570-9888

email: "pstuddard@sos.ga.gov Studdard, Phyllis" Friday, February 15, 2019 at 11:59:26 AM Eastern Standard Time
To: email: "prosenberry@eac.gov Peg Rosenberry"

Peg,

No interest was earned.

Thanks and have a wonderful weekend.

Phyllis Studdard

Accounting Manager - Administration Division

Office of Georgia Secretary of State Brad Raffensperger

2 Martin Luther King Jr. Drive

Suite 820, West Tower

Atlanta, Ga 30334



:

404-656-2863



: 404-656-5871



pstuddard@sos.ga.gov

From: Peg Rosenberry <prosenberry@eac.gov>

Sent: Friday, February 15, 2019 11:05 AM

To: Studdard, Phyllis <pstuddard@sos.ga.gov>

Subject: Re: Georgia Secretary of State - Election Assistance Commission Federal Financial Reports

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Phyllis Studdard

Accounting Manager

Georgia Office Secretary of State

2 MLK Jr. Dr SE, Suite 820 West Tower

Atlanta, GA 30334

(404) 656-2863

From: Peg Rosenberry [mailto:prosenberry@eac.gov]

Sent: Tuesday, January 29, 2019 1:47 PM

To: Studdard, Phyllis <pstuddard@sos.ga.gov>

Subject: Re: Georgia Secretary of State - Election Assistance Commission Federal Financial Reports

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Peg Rosenberry

Grants Consultant

Election Assistance

202-570-9888

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Thanks and have a wonderful day!

Phyllis Studdard

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Office of Georgia Secretary of State Robyn Crittenden

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Atlanta, Ga 30334



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404-656-2863



: 404-656-5871



pstuddard@sos.ga.gov

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prosenberry@eac.gov

202-570-9888

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email: "prosenberry@eac.gov Peg Rosenberry" Friday, February 15, 2019 at 12:19:24 PM Eastern Standard Time
To: email: "pstuddard@sos.ga.gov Studdard, Phyllis"

Great! Thanks.

On Fri, Feb 15, 2019 at 11:59 AM Studdard, Phyllis <pstuddard@sos.ga.gov> wrote:

Peg,

No interest was earned.

Thanks and have a wonderful weekend.

Phyllis Studdard

Accounting Manager - Administration Division

Office of Georgia Secretary of State Brad Raffensperger

2 Martin Luther King Jr. Drive

Suite 820, West Tower

Atlanta, Ga 30334



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pstuddard@sos.ga.gov

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Sent: Friday, February 15, 2019 11:05 AM

To: Studdard, Phyllis <pstuddard@sos.ga.gov>

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Georgia Office Secretary of State

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Atlanta, GA 30334

(404) 656-2863

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Subject: Re: Georgia Secretary of State - Election Assistance Commission Federal Financial Reports

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[\(Instructions for HAVA](#)

[Financial and Progress Reporting\)](#) can

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pstuddard@sos.ga.gov

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—
Peg Rosenberry
Election Assistance Commission
Grants Office
prosenberry@eac.gov
202-570-9888

FW: Incident 200207-000098 -- comments added

email: "rorange@sos.ga.gov Orange, Robert"

Monday, February 17, 2020 at 1:23:07 PM Eastern Standard Time

To: email: "prosenberry@eac.gov Peg Rosenberry (prosenberry@eac.gov)"

Cc: email: "rorange@sos.ga.gov Orange, Robert"

Peg,

Here is the notarized letter designating Moriam Hassan as our Entity Administrator for our Agency. This letter was sent to Federal Service Desk on February 12th. Will they notify you that our SAM registration is now active?

Robert

From: Sterling, Gabriel

Sent: Friday, February 14, 2020 9:14 AM

To: Federal Service Desk <gsafsd@midatl.service-now.com>

Cc: Studdard, Phyllis <pstuddard@sos.ga.gov>; Hassan, Moriam (Kemi) <mhassan@sos.ga.gov>; Orange, Robert <rorange@sos.ga.gov>

Subject: RE: Incident 200207-000098 -- comments added

Here is the notarized letter with the updates you requested. Please let us know what else may be required.

Thanks for your help in this matter.

Gabriel Sterling

Chief Operating Officer

Georgia Secretary of State

Phone: 470-312-2700

Cell: 404-615-9337



Georgia
Leads
Email
Signature

From: Federal Service Desk <gsafsd@midatl.service-now.com>

Sent: Wednesday, February 12, 2020 1:50 PM

To: Sterling, Gabriel <gsterling@sos.ga.gov>

Subject: Incident 200207-000098 -- comments added

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Short Description: Notarized Letter - Entity Administrator Access

Click here to view Incident:

[200207-000098](#)

Severity: Normal

Priority: 5 - Planning

Category: Inquiry / Help

Comments:

2020-02-12 13:49:21 EST - John E T2F Additional comments

Ms. Gabriel Sterling,

You can still submit your letter with the required updates.

You may reply to this email and supply the above information we have requested.

Thank you for contacting the Federal Service Desk.

John E

Tier 2 Functional

Federal Service Desk

Ref:MSG14933923

email: "prosenberry@eac.gov Peg Rosenberry"
To: email: "rorange@sos.ga.gov Orange, Robert"

Tuesday, February 18, 2020 at 9:34:58 AM Eastern Standard Time

Thanks, Robert. No, they don't contact us, but we can check the system ourselves and see. Please let us know when you get a response from them and we will go in and check.

Peg

On Mon, Feb 17, 2020 at 1:23 PM Orange, Robert <rorange@sos.ga.gov> wrote:

Peg,

Here is the notarized letter designating Moriam Hassan as our Entity Administrator for our Agency. This letter was sent to Federal Service Desk on February 12th. Will they notify you that our SAM registration is now active?

Robert

From: Sterling, Gabriel

Sent: Friday, February 14, 2020 9:14 AM

To: Federal Service Desk <gsafsd@midatl.service-now.com>

Cc: Studdard, Phyllis <pstuddard@sos.ga.gov>; Hassan, Moriam (Kemi) <mhassan@sos.ga.gov>; Orange, Robert <rorange@sos.ga.gov>

Subject: RE: Incident 200207-000098 -- comments added

Here is the notarized letter with the updates you requested. Please let us know what else may be required.

Thanks for your help in this matter.

Gabriel Sterling

Chief Operating Officer

Georgia Secretary of State

Phone: 470-312-2700

Cell: 404-615-9337



From: Federal Service Desk <gsafsd@midatl.service-now.com>

Sent: Wednesday, February 12, 2020 1:50 PM

To: Sterling, Gabriel <gsterling@sos.ga.gov>

Subject: Incident 200207-000098 -- comments added

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Short Description: Notarized Letter - Entity Administrator Access

Click here to view Incident:

[200207-000098](#)

Severity: Normal

Priority: 5 - Planning

Category: Inquiry / Help

Comments:

2020-02-12 13:49:21 EST - John E T2F Additional comments

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John E

Tier 2 Functional

Federal Service Desk

Ref:MSG14933923

--

Peg Rosenberry
Election Assistance Commission
Grants Consultant
prosenberry@eac.gov
202-570-9888

Question about your Title II 251 Funds

email: "prosenberry@eac.gov Peg Rosenberry"
To: email: "pstuddard@sos.ga.gov Studdard, Phyllis"
Cc: email: "mabbott@eac.gov Mark Abbott"
Bcc: email: "jodicondes@gmail.com Jodi Condes"

Friday, February 22, 2019 at 8:54:31 AM Eastern Standard Time

Good morning, Phyllis,

When I reviewed your FFR for your 251 grant, I noticed that the authorized amount the state is reporting on Line 10(d) may be incorrect. EAC records indicate that Georgia received all funds available totaling \$72,641,827. The amount on the FFR is only \$70,674,392. On 9/30/17, EAC authorized a payment of \$37,968 to Georgia which is not reflected on your FFR.

Can you check your records for that payment?

Thank you and feel free to call me if you have any questions.

Peg

Peg Rosenberry
Election Assistance Commission
Grants Office
prosenberry@eac.gov
202-570-9888

email: "pstuddard@sos.ga.gov Studdard, Phyllis"
To: email: "prosenberry@eac.gov Peg Rosenberry"

Wednesday, February 27, 2019 at 8:23:26 AM Eastern Standard Time

Good Morning,

Yes, you are correct. We did receive \$37,968.

Phyllis Studdard

Accounting Manager - Administration Division

Office of Georgia Secretary of State Brad Raffensperger

2 Martin Luther King Jr. Drive

Suite 820, West Tower

Atlanta, Ga 30334



:

404-656-2863



: 404-656-5871



pstuddard@sos.ga.gov

From: Peg Rosenberry <prosenberry@eac.gov>

Sent: Friday, February 22, 2019 8:55 AM

To: Studdard, Phyllis <pstuddard@sos.ga.gov>

Cc: Mark Abbott <mabbott@eac.gov>

Subject: Question about your Title II 251 Funds

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good morning, Phyllis,

When I reviewed your FFR for your 251 grant, I noticed that the authorized amount the state is reporting on Line 10(d) may be incorrect. EAC records indicate that Georgia received all funds available totaling \$72,641,827. The amount on the FFR is only \$70,674,392. On 9/30/17, EAC authorized a payment of \$37,968 to Georgia which is not reflected on your FFR.

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email: "prosenberry@eac.gov Peg Rosenberry" Wednesday, February 27, 2019 at 8:42:55 AM Eastern Standard Time
To: email: "pstuddard@sos.ga.gov Studdard, Phyllis"

Great. Can you submit a revised FFR showing the correct authorized amount? Thank you.

Peg

On Wed, Feb 27, 2019 at 8:23 AM Studdard, Phyllis <pstuddard@sos.ga.gov> wrote:

Good Morning,

Yes, you are correct. We did receive \$37,968.

Phyllis Studdard

Accounting Manager - Administration Division

Office of Georgia Secretary of State Brad Raffensperger

2 Martin Luther King Jr. Drive

Suite 820, West Tower

Atlanta, Ga 30334



:

404-656-2863



: 404-656-5871



pstuddard@sos.ga.gov

From: Peg Rosenberry <prosenberry@eac.gov>

Sent: Friday, February 22, 2019 8:55 AM

To: Studdard, Phyllis <pstuddard@sos.ga.gov>

Cc: Mark Abbott <mabbott@eac.gov>

Subject: Question about your Title II 251 Funds

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good morning, Phyllis,

When I reviewed your FFR for your 251 grant, I noticed that the authorized amount the state is reporting on Line 10(d) may be incorrect. EAC records indicate that Georgia received all funds available totaling \$72,641,827. The amount on the FFR is only \$70,674,392. On 9/30/17, EAC authorized a payment of \$37,968 to Georgia which is not reflected on your FFR.

Can you check your records for that payment?

Thank you and feel free to call me if you have any questions.

Peg

Peg Rosenberry

Election Assistance Commission

Grants Office

prosenberry@eac.gov

202-570-9888

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by replying to this message and delete it from your computer and device.

--

Peg Rosenberry
Election Assistance Commission
Grants Office
prosenberry@eac.gov
202-570-9888

email: "pstuddard@sos.ga.gov Studdard, Phyllis" Wednesday, February 27, 2019 at 8:44:18 AM Eastern Standard Time
To: email: "prosenberry@eac.gov Peg Rosenberry"

Will do!

Phyllis Studdard

Accounting Manager - Administration Division

Office of Georgia Secretary of State Brad Raffensperger

2 Martin Luther King Jr. Drive

Suite 820, West Tower

Atlanta, Ga 30334



:

404-656-2863



: 404-656-5871



pstuddard@sos.ga.gov

From: Peg Rosenberry <prosenberry@eac.gov>

Sent: Wednesday, February 27, 2019 8:43 AM

To: Studdard, Phyllis <pstuddard@sos.ga.gov>

Subject: Re: Question about your Title II 251 Funds

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Great. Can you submit a revised FFR showing the correct authorized amount? Thank you.

Peg

On Wed, Feb 27, 2019 at 8:23 AM Studdard, Phyllis <pstuddard@sos.ga.gov> wrote:

Good Morning,

Yes, you are correct. We did receive \$37,968.

Phyllis Studdard

Accounting Manager - Administration Division

Office of Georgia Secretary of State Brad Raffensperger

2 Martin Luther King Jr. Drive

Suite 820, West Tower

Atlanta, Ga 30334



:

404-656-2863



: 404-656-5871



pstuddard@sos.ga.gov

From: Peg Rosenberry <prosenberry@eac.gov>

Sent: Friday, February 22, 2019 8:55 AM

To: Studdard, Phyllis <pstuddard@sos.ga.gov>

Cc: Mark Abbott <mabbott@eac.gov>

Subject: Question about your Title II 251 Funds

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Good morning, Phyllis,

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email: "prosenberry@eac.gov Peg Rosenberry" Wednesday, February 27, 2019 at 8:44:11 AM Eastern Standard Time
To: email: "jodicondes@gmail.com Jodi Condes"

FYI. I've asked Georgia to submit a revised FFR.

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

From: **Studdard, Phyllis** <pstuddard@sos.ga.gov>
Date: Wed, Feb 27, 2019 at 8:23 AM
Subject: RE: Question about your Title II 251 Funds
To: Peg Rosenberry <prosenberry@eac.gov>

Good Morning,

Yes, you are correct. We did receive \$37,968.

Phyllis Studdard

Accounting Manager - Administration Division

Office of Georgia Secretary of State Brad Raffensperger

2 Martin Luther King Jr. Drive

Suite 820, West Tower

Atlanta, Ga 30334



:

404-656-2863



: 404-656-5871



pstuddard@sos.ga.gov

From: Peg Rosenberry <prosenberry@eac.gov>

Sent: Friday, February 22, 2019 8:55 AM

To: Studdard, Phyllis <pstuddard@sos.ga.gov>

Cc: Mark Abbott <mabbott@eac.gov>

Subject: Question about your Title II 251 Funds

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Good morning, Phyllis,

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--

Peg Rosenberry
Election Assistance Commission
Grants Office
prosenberry@eac.gov
202-570-9888

email: "prosenberry@eac.gov Peg Rosenberry" Wednesday, February 27, 2019 at 8:51:58 AM Eastern Standard Time
To: email: "pstuddard@sos.ga.gov Studdard, Phyllis"

Thanks, Phyllis!

On Wed, Feb 27, 2019 at 8:44 AM Studdard, Phyllis <pstuddard@sos.ga.gov> wrote:

Will do!

Phyllis Studdard

Accounting Manager - Administration Division

Office of Georgia Secretary of State Brad Raffensperger

2 Martin Luther King Jr. Drive

Suite 820, West Tower

Atlanta, Ga 30334



:

404-656-2863



: 404-656-5871



pstuddard@sos.ga.gov

From: Peg Rosenberry <prosenberry@eac.gov>

Sent: Wednesday, February 27, 2019 8:43 AM

To: Studdard, Phyllis <pstuddard@sos.ga.gov>

Subject: Re: Question about your Title II 251 Funds

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Great. Can you submit a revised FFR showing the correct authorized amount? Thank you.

Peg

On Wed, Feb 27, 2019 at 8:23 AM Studdard, Phyllis <pstuddard@sos.ga.gov> wrote:

Good Morning,

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Phyllis Studdard

Accounting Manager - Administration Division

Office of Georgia Secretary of State Brad Raffensperger

2 Martin Luther King Jr. Drive

Suite 820, West Tower

Atlanta, Ga 30334



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404-656-2863



: 404-656-5871



pstuddard@sos.ga.gov

From: Peg Rosenberry <prosenberry@eac.gov>

Sent: Friday, February 22, 2019 8:55 AM

To: Studdard, Phyllis <pstuddard@sos.ga.gov>

Cc: Mark Abbott <mabbott@eac.gov>

Subject: Question about your Title II 251 Funds

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--

Peg Rosenberry
Election Assistance Commission
Grants Office
prosenberry@eac.gov
202-570-9888

email: "jodicondes@gmail.com Jodi Condes" Wednesday, February 27, 2019 at 9:46:53 AM Eastern Standard Time
To: email: "prosenberry@eac.gov Peg Rosenberry"

thank you!

On Wed, Feb 27, 2019 at 8:44 AM Peg Rosenberry <prosenberry@eac.gov> wrote:

FYI. I've asked Georgia to submit a revised FFR.

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

From: **Studdard, Phyllis** <pstuddard@sos.ga.gov>
Date: Wed, Feb 27, 2019 at 8:23 AM
Subject: RE: Question about your Title II 251 Funds
To: Peg Rosenberry <prosenberry@eac.gov>

Good Morning,

Yes, you are correct. We did receive \$37,968.

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Accounting Manager - Administration Division

Office of Georgia Secretary of State Brad Raffensperger

2 Martin Luther King Jr. Drive

Suite 820, West Tower

Atlanta, Ga 30334



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404-656-2863



: 404-656-5871



pstuddard@sos.ga.gov

From: Peg Rosenberry <prosenberry@eac.gov>

Sent: Friday, February 22, 2019 8:55 AM

To: Studdard, Phyllis <pstuddard@sos.ga.gov>

Cc: Mark Abbott <mabbott@eac.gov>

Subject: Question about your Title II 251 Funds

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Good morning, Phyllis,

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Election Assistance Commission
Grants Office
prosenberry@eac.gov
202-570-9888

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email: "pstuddard@sos.ga.gov Studdard,
Phyllis"

Wednesday, February 27, 2019 at 1:12:22 PM Eastern Standard Time

To: email: "prosenberry@eac.gov Peg Rosenberry"

Please see attached Revised FFR.

Thanks and have a wonderful day!

Phyllis Studdard

Accounting Manager - Administration Division

Office of Georgia Secretary of State Brad Raffensperger

2 Martin Luther King Jr. Drive

Suite 820, West Tower

Atlanta, Ga 30334



:

404-656-2863



: 404-656-5871



pstuddard@sos.ga.gov

From: Peg Rosenberry <prosenberry@eac.gov>

Sent: Wednesday, February 27, 2019 8:43 AM

To: Studdard, Phyllis <pstuddard@sos.ga.gov>

Subject: Re: Question about your Title II 251 Funds

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Great. Can you submit a revised FFR showing the correct authorized amount? Thank you.

Peg

On Wed, Feb 27, 2019 at 8:23 AM Studdard, Phyllis <pstuddard@sos.ga.gov> wrote:

Good Morning,

Yes, you are correct. We did receive \$37,968.

Phyllis Studdard

Accounting Manager - Administration Division

Office of Georgia Secretary of State Brad Raffensperger

2 Martin Luther King Jr. Drive

Suite 820, West Tower

Atlanta, Ga 30334



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404-656-2863



: 404-656-5871



pstuddard@sos.ga.gov

From: Peg Rosenberry <prosenberry@eac.gov>

Sent: Friday, February 22, 2019 8:55 AM

To: Studdard, Phyllis <pstuddard@sos.ga.gov>

Cc: Mark Abbott <mabbott@eac.gov>

Subject: Question about your Title II 251 Funds

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Good morning, Phyllis,

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Notice of grant award, Agreement # GA20101001 - State of Ga

email: "rorange@sos.ga.gov Orange, Robert"

Tuesday, March 3, 2020 at 3:07:55 PM Eastern Standard Time

To: email: "prosenberry@eac.gov Peg Rosenberry"

Cc: email: "rorange@sos.ga.gov Orange, Robert" , email: "mhassan@sos.ga.gov Hassan, Moriam (Kemi)"

Peg,

We received notification this afternoon that the Ga Secretary of State is active in the SAM system.

I believe the next step is to send you the letter of state request for security funds that will include the timeline and description of how the state will use these funds.

Robert

404-477-9467

From: Peg Rosenberry [mailto:prosenberry@eac.gov]

Sent: Friday, February 28, 2020 11:38 AM

To: Orange, Robert <rorange@sos.ga.gov>; Simmons, Jessica - Nolonger with SOS <jsimmons@sos.ga.gov>

Subject:

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good morning, Robert and Jessica, can one of you give me an update on getting the Georgia SAM account updated? It is still showing as inactive. Thank you.

Peg

--

Peg Rosenberry

Election Assistance Commission

Grants Consultant

prosenberry@eac.gov

202-570-9888

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email: "prosenberry@eac.gov Peg Rosenberry"

Tuesday, March 3, 2020 at 4:05:15 PM Eastern Standard Time

To: email: "rorange@sos.ga.gov Orange, Robert"

Cc: email: "rorange@sos.ga.gov Orange, Robert" , email: "mhassan@sos.ga.gov Hassan, Moriam (Kemi)"

Hi, Robert, that is great. You just need to send us the Funding Request letter. A template for it is on the EAC website and attached. The full Program Narrative and budget are due in April.

Peg

On Tue, Mar 3, 2020 at 3:08 PM Orange, Robert <rorange@sos.ga.gov> wrote:

Peg,

We received notification this afternoon that the Ga Secretary of State is active in the SAM system.

I believe the next step is to send you the letter of state request for security funds that will include the timeline and description of how the state will use these funds.

Robert

404-477-9467

From: Peg Rosenberry [mailto:prosenberry@eac.gov]

Sent: Friday, February 28, 2020 11:38 AM

To: Orange, Robert <rorange@sos.ga.gov>; Simmons, Jessica - Nolonger with SOS <jsimmons@sos.ga.gov>

Subject:

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Peg Rosenberry

Election Assistance Commission

Grants Consultant

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--

Peg Rosenberry
Election Assistance Commission
Grants Consultant
prosenberry@eac.gov
202-570-9888

email: "rorange@sos.ga.gov Orange, Robert"
To: email: "prosenberry@eac.gov Peg Rosenberry"
Cc: email: "rorange@sos.ga.gov Orange, Robert"

Thursday, March 5, 2020 at 10:25:32 AM Eastern Standard Time

Peg,

Please review the attached letter to make sure it contains all the necessary information needed to allow the funds to be transferred.

Thank you,

Robert

404-477-9467

From: Peg Rosenberry [mailto:prosenberry@eac.gov]

Sent: Tuesday, March 3, 2020 4:05 PM

To: Orange, Robert <rorange@sos.ga.gov>

Cc: Hassan, Moriam (Kemi) <mhassan@sos.ga.gov>

Subject: Re: Notice of grant award, Agreement # GA20101001 - State of Ga

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Hi, Robert, that is great. You just need to send us the Funding Request letter. A template for it is on the EAC website and attached. The full Program Narrative and budget are due in April.

Peg

On Tue, Mar 3, 2020 at 3:08 PM Orange, Robert <rorange@sos.ga.gov> wrote:

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Robert

404-477-9467

From: Peg Rosenberry [mailto:prosenberry@eac.gov]

Sent: Friday, February 28, 2020 11:38 AM

To: Orange, Robert <rorange@sos.ga.gov>; Simmons, Jessica - Nolonger with SOS <jsimmons@sos.ga.gov>

Subject:

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good morning, Robert and Jessica, can one of you give me an update on getting the Georgia SAM account updated? It is still showing as inactive. Thank you.

Peg

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Peg Rosenberry

Election Assistance Commission

Grants Consultant

prosenberry@eac.gov

202-570-9888

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email: "rorange@sos.ga.gov Orange, Robert" Thursday, March 5, 2020 at 10:37:40 AM Eastern Standard Time
To: email: "prosenberry@eac.gov Peg Rosenberry (prosenberry@eac.gov)"
Cc: email: "rorange@sos.ga.gov Orange, Robert"

Mona Harrington, Acting Executive Director

U.S. Election Assistance Commission

1335 East-West Highway, Suite 4300

Silver Spring, MD 20910

Dear Ms. Harrington:

The purpose of this letter is to certify that the state of Georgia will use the funds provided under the Notice of Grant Award, Agreement # GA20101001, for activities consistent with the laws described in Section 906 of HAVA and will not use the funds in a manner that is inconsistent with the requirements of Title III of HAVA.

We further certify that we have reviewed and accept the terms of the award as specified in the Notice of Grant Award. Our UEI number is 099660420 and the signed Certifications are enclosed.

We are requesting \$11,549,183 at this time. We will develop the program narrative and budget by March 31, 2020 after meeting with Senior Management and the Program Director.

If you have any questions about this request, please contact Gabriel Sterling at gsterling@sos.ga.gov.

From: Orange, Robert

Sent: Thursday, March 5, 2020 10:26 AM

To: 'Peg Rosenberry' <prosenberry@eac.gov>

Cc: Orange, Robert <rorange@sos.ga.gov>

Subject: RE: Notice of grant award, Agreement # GA20101001 - State of Ga

Peg,

Please review the attached letter to make sure it contains all the necessary information needed to allow the funds to be transferred.

Thank you,

Robert

404-477-9467

From: Peg Rosenberry [<mailto:prosenberry@eac.gov>]

Sent: Tuesday, March 3, 2020 4:05 PM

To: Orange, Robert <rorange@sos.ga.gov>

Cc: Hassan, Moriam (Kemi) <mhassan@sos.ga.gov>

Subject: Re: Notice of grant award, Agreement # GA20101001 - State of Ga

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Hi, Robert, that is great. You just need to send us the Funding Request letter. A template for it is on the EAC website and attached. The full Program Narrative and budget are due in April.

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Robert

404-477-9467

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Sent: Friday, February 28, 2020 11:38 AM

To: Orange, Robert <rorange@sos.ga.gov>; Simmons, Jessica - Nolonger with SOS <jsimmons@sos.ga.gov>

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Invitation - EAVS Section A Working Group, Initial Meeting 4/10 in Memphis

email: "dkuennen@eac.gov David Kuennen"
To: email: "krayburn@sos.ga.gov Rayburn, Kevin"
Cc: email: "nwilliams@eac.gov Nichelle Williams"

Friday, March 8, 2019 at 5:14:50 PM Eastern Standard Time

Dear Kevin,

I hope this message finds you well.

I am writing to invite you to be a part of the Election Assistance Commission's (EAC) Section A Working Group. The working group will convene three to four times in 2019 and 2020 to develop recommendations for improving Section A of the EAC's biennial Election Administration and Voting Survey (EAVS), which collects data from state and local election offices on voter registration. This effort builds on a previous working group supported by the Federal Voting Assistance Program and the Council of State Governments to improve EAVS Section B regarding UOCAVA data.

The first meeting of the working group will take place on **Wednesday, April 10, 2019 from 9:00 a.m. to 4:00 p.m. at the Peabody Hotel in Memphis, TN**. The EAC would support your travel and lodging.

The working group meeting will precede the EAC's 2019 Standards Board meeting, which is being held at the same location on April 11 and 12. A number of invited working group participants are also expected to attend the Standards Board meeting.

My apologies for the late notice. Our planning for this effort was delayed in part by the government shutdown this winter.

Please let me know if you will be able to participate in the working group and join us for the first meeting next month in Memphis. I can be reached at this e-mail address or by phone at 202-308-1809 should you have any questions.

A draft agenda and more information about the working group will be shared soon.

Kind regards,
David

David Kuennen
Senior Research Program Specialist
U.S. Election Assistance Commission
dkuennen@eac.gov | www.eac.gov

email: "dkuennen@eac.gov David Kuennen"
To: email: "krayburn@sos.ga.gov Rayburn, Kevin"

Friday, March 15, 2019 at 3:40:57 PM Eastern Daylight Time

Hi Kevin,

It was great speaking with you by phone last week. If I recall correctly, you were planning to send someone in your stead to be a part of this working group for the first meeting and join yourself for subsequent meetings. We are eager to have your office's perspective be a part of the discussion in Memphis, so please let me know who you are thinking for this.

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Kind regards,

David
202-308-1809

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Senior Research Program Specialist
U.S. Election Assistance Commission
dkuennen@eac.gov | www.eac.gov

On Fri, Mar 8, 2019 at 5:14 PM David Kuennen <dkuennen@eac.gov> wrote:
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dkuennen@eac.gov | www.eac.gov

email: "krayburn@sos.ga.gov Rayburn, Kevin"
To: email: "dkuennen@eac.gov David Kuennen"

Friday, March 15, 2019 at 3:43:15 PM Eastern Daylight Time

It looks like I will be able to personally attend myself.

Kevin Rayburn

Deputy Elections Director and Deputy General Counsel

Georgia Secretary of State's Office

From: David Kuennen <dkuennen@eac.gov>

Sent: Friday, March 15, 2019 3:41 PM

To: Rayburn, Kevin <krayburn@sos.ga.gov>

Subject: Re: Invitation - EAVS Section A Working Group, Initial Meeting 4/10 in Memphis

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U.S. Election Assistance Commission

dkuennen@eac.gov | www.eac.gov

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email: "dKuennen@eac.gov David Kuennen"
To: email: "krayburn@sos.ga.gov Rayburn, Kevin"

Friday, March 15, 2019 at 3:44:57 PM Eastern Daylight Time

Even better. Fantastic.

Shall I consider you confirmed and put you in touch with our travel folks, or do you need another day or two?

David Kuennen
Senior Research Program Specialist
U.S. Election Assistance Commission
dKuennen@eac.gov | www.eac.gov

On Fri, Mar 15, 2019 at 3:43 PM Rayburn, Kevin <krayburn@sos.ga.gov> wrote:

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U.S. Election Assistance Commission

dkuennen@eac.gov | www.eac.gov

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email: "krayburn@sos.ga.gov Rayburn, Kevin"
To: email: "dkuennen@eac.gov David Kuennen"

Friday, March 15, 2019 at 4:33:27 PM Eastern Daylight Time

Consider me confirmed.

Kevin Rayburn

Deputy Elections Director and Deputy General Counsel

Georgia Secretary of State's Office

From: David Kuennen <dkuennen@eac.gov>

Sent: Friday, March 15, 2019 3:45 PM

To: Rayburn, Kevin <krayburn@sos.ga.gov>

Subject: Re: Invitation - EAVS Section A Working Group, Initial Meeting 4/10 in Memphis

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U.S. Election Assistance Commission

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wrote:

Dear Kevin,

I hope this message finds you well.

I am writing to invite you to be a part of the Election Assistance Commission's (EAC) Section A Working Group. The working group will convene three to four times in 2019 and 2020 to develop recommendations for improving Section A of the EAC's biennial Election Administration and Voting Survey (EAVS), which collects data from state and local election offices on voter registration.

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email: "dkuennen@eac.gov David Kuennen"
To: email: "krayburn@sos.ga.gov Rayburn, Kevin"

Friday, March 15, 2019 at 4:34:25 PM Eastern Daylight Time

Fantastic. I'll put you in touch with our travel support team now.

Agenda and other event details will be sent next week.

David Kuennen
Senior Research Program Specialist
U.S. Election Assistance Commission
dkuennen@eac.gov | www.eac.gov

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Kevin Rayburn

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Georgia Secretary of State's Office

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Sent: Friday, March 15, 2019 3:45 PM

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202-308-1809

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U.S. Election Assistance Commission

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email: "krayburn@sos.ga.gov Rayburn, Kevin"
To: email: "dkuennen@eac.gov David Kuennen"

Friday, March 15, 2019 at 4:35:24 PM Eastern Daylight Time

Great, have a nice weekend.

Kevin Rayburn

Deputy Elections Director and Deputy General Counsel

Georgia Secretary of State's Office

From: David Kuennen <dkuennen@eac.gov>

Sent: Friday, March 15, 2019 4:34 PM

To: Rayburn, Kevin <krayburn@sos.ga.gov>

Subject: Re: Invitation - EAVS Section A Working Group, Initial Meeting 4/10 in Memphis

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Georgia Secretary of State's Office

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email: "dkuennen@eac.gov David Kuennen"

Friday, March 15, 2019 at 4:38:13 PM Eastern Daylight Time

To: email: "rsargent@eac.gov Robin Sargent" , email: "bbenavides@eac.gov Bert Benavides"

Cc: email: "nwilliams@eac.gov Nichelle Williams"

Another confirmed Section A Working Group participant. He is expecting to hear from you for travel support. He is not a standards board member.

Thanks again for all your help!

David

David Kuennen
Senior Research Program Specialist
U.S. Election Assistance Commission
dkuennen@eac.gov | www.eac.gov

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

From: **Rayburn, Kevin** <krayburn@sos.ga.gov>

Date: Fri, Mar 15, 2019 at 4:35 PM

Subject: RE: Invitation - EAVS Section A Working Group, Initial Meeting 4/10 in Memphis

To: David Kuennen <dkuennen@eac.gov>

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Deputy Elections Director and Deputy General Counsel

Georgia Secretary of State's Office

From: David Kuennen <dkuennen@eac.gov>

Sent: Friday, March 15, 2019 3:45 PM

To: Rayburn, Kevin <krayburn@sos.ga.gov>

Subject: Re: Invitation - EAVS Section A Working Group, Initial Meeting 4/10 in Memphis

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Even better. Fantastic.

Shall I consider you confirmed and put you in touch with our travel folks, or do you need another day or two?

David Kuennen

Senior Research Program Specialist

U.S. Election Assistance Commission

dkuennen@eac.gov | www.eac.gov

On Fri, Mar 15, 2019 at 3:43 PM Rayburn, Kevin <krayburn@sos.ga.gov> wrote:

It looks like I will be able to personally attend myself.

Kevin Rayburn

Deputy Elections Director and Deputy General Counsel

Georgia Secretary of State's Office

From: David Kuennen <dkuennen@eac.gov>

Sent: Friday, March 15, 2019 3:41 PM

To: Rayburn, Kevin <krayburn@sos.ga.gov>

Subject: Re: Invitation - EAVS Section A Working Group, Initial Meeting 4/10 in Memphis

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hi Kevin,

It was great speaking with you by phone last week. If I recall correctly, you were planning to send someone in your stead to be a part of this working group for the first meeting and join yourself for subsequent meetings. We are eager to have your office's perspective be a part of the discussion in Memphis, so please let me know who you are thinking for this.

In order to meet my hotel room booking deadlines, I'm hoping to have working group participants locked down by early next week. Feel free to e-mail or call in you have any questions.

Kind regards,

David

202-308-1809

David Kuennen

Senior Research Program Specialist

U.S. Election Assistance Commission

dkuennen@eac.gov | www.eac.gov

On Fri, Mar 8, 2019 at 5:14 PM David Kuennen <dkuennen@eac.gov> wrote:

Dear Kevin,

I hope this message finds you well.

I am writing to invite you to be a part of the Election Assistance Commission's (EAC) Section A Working Group. The working group will convene three to four times in 2019 and 2020 to develop recommendations for improving Section A of the EAC's biennial Election Administration and Voting Survey (EAVS), which collects data from state and local election offices

on voter registration.

This effort builds on a previous working group supported by the Federal Voting Assistance Program and the Council of State Governments to improve EAVS Section B regarding UOCAVA data.

The first meeting of the working group will take place on

Wednesday, April 10, 2019 from 9:00 a.m. to 4:00 p.m. at the Peabody Hotel in Memphis, TN. The EAC would support your travel and lodging.

The working group meeting will precede the EAC's 2019 Standards Board meeting, which is being held at the same location on April 11 and 12. A number of invited working group participants are also expected to attend the Standards Board meeting.

My apologies for the late notice. Our planning for this effort was delayed in part by the government shutdown this winter.

Please let me know if you will be able to participate in the working group and join us for the first meeting next month in Memphis. I can be reached at this e-mail address or by phone at 202-308-1809 should you have any questions.

A draft agenda and more information about the working group will be shared soon.

Kind regards,

David

David Kuennen

Senior Research Program Specialist

U.S. Election Assistance Commission

dkuennen@eac.gov | www.eac.gov

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FY20 GA HAVA request letter GA20101001

email: "rorange@sos.ga.gov Orange, Robert"

Friday, March 6, 2020 at 9:48:53 AM Eastern Standard Time

To: email: "prosenberry@eac.gov Peg Rosenberry (prosenberry@eac.gov)"

Cc: email: "rorange@sos.ga.gov Orange, Robert"

Peg,

Please see attached request letter along with the UEI and Certification Regarding Lobbying. Let me know if you need additional information.

Thank you for your assistance.

Robert

404-477-9467

email: "prosenberry@eac.gov Peg Rosenberry"

Friday, March 6, 2020 at 2:51:48 PM Eastern Standard Time

To: email: "elee@eac.gov"

HiGeorgia in.

Sent from my iPhone

Begin forwarded message:

From: "Orange, Robert" <rorange@sos.ga.gov>
Date: March 6, 2020 at 9:48:53 AM EST
To: "Peg Rosenberry (prosenberry@eac.gov)" <prosenberry@eac.gov>
Cc: "Orange, Robert" <rorange@sos.ga.gov>
Subject: **FY20 GA HAVA request letter GA20101001**

Peg,

Please see attached request letter along with the UEI and Certification Regarding Lobbying.
Let me know if you need additional information.

Thank you for your assistance.

Robert

404-477-9467

email: "prosenberry@eac.gov Peg Rosenberry"
To: email: "elee@eac.gov"

Friday, March 6, 2020 at 2:53:37 PM Eastern Standard Time

Thank you! You should have the funds in your account by March 18. Let us know if they aren't there by then.

Peg

Sent from my iPhone

On Mar 6, 2020, at 2:51 PM, Peg Rosenberry <prosenberry@eac.gov> wrote:

HiGeorgia in.

Sent from my iPhone

Begin forwarded message:

From: "Orange, Robert" <rorange@sos.ga.gov>
Date: March 6, 2020 at 9:48:53 AM EST
To: "Peg Rosenberry (prosenberry@eac.gov)" <prosenberry@eac.gov>
Cc: "Orange, Robert" <rorange@sos.ga.gov>
Subject: FY20 GA HAVA request letter GA20101001

Peg,

Please see attached request letter along with the UEI and Certification Regarding Lobbying. Let me know if you need additional information.

Thank you for your assistance.

Robert

404-477-9467

<FY20 GA HAVA Election Security request letter_GA20101001.pdf>

email: "prosenberry@eac.gov Peg Rosenberry"
To: email: "elee@eac.gov"

Friday, March 6, 2020 at 2:56:13 PM Eastern Standard Time

Emma, you can go ahead and send the updated report to Diana, Laura, John and Brian after adding GA. We may still get NY in, but we'll just add to next week's report

Thanks, Peg

Enjoy your weekend

Sent from my iPhone

Begin forwarded message:

From: Peg Rosenberry <prosenberry@eac.gov>
Date: March 6, 2020 at 2:53:37 PM EST
To: elee@eac.gov
Subject: Re: FY20 GA HAVA request letter GA20101001

Thank you! You should have the funds in your account by March 18. Let us know if they aren't there by then.

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Sent from my iPhone

On Mar 6, 2020, at 2:51 PM, Peg Rosenberry <prosenberry@eac.gov> wrote:

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Sent from my iPhone

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Date: March 6, 2020 at 9:48:53 AM EST
To: "Peg Rosenberry (prosenberry@eac.gov)"
<prosenberry@eac.gov>
Cc: "Orange, Robert" <rorange@sos.ga.gov>
Subject: **FY20 GA HAVA request letter GA20101001**

Peg,

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Thank you for your assistance.

Robert

404-477-9467

<FY20 GA HAVA Election Security request letter_GA20101001.pdf>

email: "rorange@sos.ga.gov Orange, Robert" Wednesday, March 18, 2020 at 11:10:33 AM Eastern Daylight Time
To: email: "prosenberry@eac.gov Peg Rosenberry (prosenberry@eac.gov)"
Cc: email: "rorange@sos.ga.gov Orange, Robert"

Peg,

Good morning. I hope all is well with you during these trying times. I was just wanted to check on the status of the transfer of these funds.

Robert

404-477-9467

From: Orange, Robert

Sent: Friday, March 6, 2020 9:49 AM

To: Peg Rosenberry (prosenberry@eac.gov) <prosenberry@eac.gov>

Cc: Orange, Robert <rorange@sos.ga.gov>

Subject: FY20 GA HAVA request letter GA20101001

Peg,

Please see attached request letter along with the UEI and Certification Regarding Lobbying. Let me know if you need additional information.

Thank you for your assistance.

Robert

404-477-9467

email: "prosenberry@eac.gov Peg Rosenberry"
To: email: "rorange@sos.ga.gov Orange, Robert"

Wednesday, March 18, 2020 at 2:20:48 PM Eastern Daylight Time

Good to talk to you this morning. Just to confirm, if you don't see the funds in your account within the next five business days, give me a call. It may be taking our fiscal service longer to disburse funds in the current environment!

Peg

On Wed, Mar 18, 2020 at 11:11 AM Orange, Robert <rorange@sos.ga.gov> wrote:

Peg,

Good morning. I hope all is well with you during these trying times. I was just wanted to check on the status of the transfer of these funds.

Robert

404-477-9467

From: Orange, Robert

Sent: Friday, March 6, 2020 9:49 AM

To: Peg Rosenberry (prosenberry@eac.gov) <prosenberry@eac.gov>

Cc: Orange, Robert <rorange@sos.ga.gov>

Subject: FY20 GA HAVA request letter GA20101001

Peg,

Please see attached request letter along with the UEI and Certification Regarding Lobbying. Let me know if you need additional information.

Thank you for your assistance.

Robert

404-477-9467

--

Peg Rosenberry
Election Assistance Commission

Grants Consultant
prosenberry@eac.gov
202-570-9888

email: "rorange@sos.ga.gov Orange, Robert" **Wednesday, March 18, 2020 at 2:22:21 PM Eastern Daylight Time**
To: email: "prosenberry@eac.gov Peg Rosenberry"
Cc: email: "pstuddard@sos.ga.gov Studdard, Phyllis" , email: "rorange@sos.ga.gov Orange, Robert"

I understand. Thank you

From: Peg Rosenberry [mailto:prosenberry@eac.gov]

Sent: Wednesday, March 18, 2020 2:21 PM

To: Orange, Robert <rorange@sos.ga.gov>

Subject: Re: FW: FY20 GA HAVA request letter GA20101001

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good to talk to you this morning. Just to confirm, if you don't see the funds in your account within the next five business days, give me a call. It may be taking our fiscal service longer to disburse funds in the current environment!

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Robert

404-477-9467

From: Orange, Robert

Sent: Friday, March 6, 2020 9:49 AM

To: Peg Rosenberry (prosenberry@eac.gov) <prosenberry@eac.gov>

Cc: Orange, Robert <rorange@sos.ga.gov>

Subject: FY20 GA HAVA request letter GA20101001

Peg,

Please see attached request letter along with the UEI and Certification Regarding Lobbying. Let me know if you need additional information.

Thank you for your assistance.

Robert

404-477-9467

--

Peg Rosenberry

Election Assistance Commission

Grants Consultant

prosenberry@eac.gov

202-570-9888

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Question about Costs

email: "prosenberry@eac.gov Peg Rosenberry"
To: email: "rorange@sos.ga.gov Robert Orange"

Thursday, March 19, 2020 at 10:14:52 AM Eastern Daylight Time

Good morning, Robert, I know Georgia has postponed its primary and I am wondering if you have made any estimates of what the pandemic will cost the state for elections. Have you calculated how many more ballots you will print and the cost to print and mail them? Have you planned similarly for the November general election? Do you have a ballpark number of how the state's cost would increase if you have much higher percentages of mail-in ballots in November?

Any numbers you can give me would be helpful. We're trying to get an estimate of what state increased costs would be.

Thank you!

--

Peg Rosenberry
Election Assistance Commission
Grants Consultant
prosenberry@eac.gov
202-570-9888

email: "rorange@sos.ga.gov Orange, Robert"
To: email: "prosenberry@eac.gov Peg Rosenberry"
Cc: email: "rorange@sos.ga.gov Orange, Robert" , email: "mhassan@sos.ga.gov Hassan, Moriam (Kemi)"

Friday, March 20, 2020 at 12:16:29 PM Eastern Daylight Time

Peg,

I hope all is well with you and your family. We are currently working to develop the costs of the items, but there are many variables to it. Do you want us to calculate the cost to the state and to the counties? The county costs are the largest part of the front line costs.

Please let us know if you have additional questions.

Robert

From: Peg Rosenberry [mailto:prosenberry@eac.gov]

Sent: Thursday, March 19, 2020 10:15 AM

To: Orange, Robert <rorange@sos.ga.gov>

Subject: Question about Costs

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good morning, Robert, I know Georgia has postponed its primary and I am wondering if you have made any estimates of what the pandemic will cost the state for elections. Have you calculated how many more ballots you will print and the cost to print and mail them? Have you planned similarly for the November general election? Do you have a ballpark number of how the state's cost would increase if you have much higher percentages of mail-in ballots in November?

Any numbers you can give me would be helpful. We're trying to get an estimate of what state increased costs would be.

Thank you!

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Peg Rosenberry

Election Assistance Commission

Grants Consultant

prosenberry@eac.gov

202-570-9888

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email: "prosenberry@eac.gov Peg Rosenberry"

Friday, March 20, 2020 at 12:41:09 PM Eastern Daylight Time

To: email: "rorange@sos.ga.gov Orange, Robert"

Cc: email: "rorange@sos.ga.gov Orange, Robert" , email: "mhassan@sos.ga.gov Hassan, Moriam (Kemi)"

Thank you, Robert. It would be great to have both state and county costs.

Peg

On Fri, Mar 20, 2020 at 12:16 PM Orange, Robert <rorange@sos.ga.gov> wrote:

Peg,

I hope all is well with you and your family. We are currently working to develop the costs of the items, but there are many variables to it. Do you want us to calculate the

cost to the state and to the counties? The county costs are the largest part of the front line costs.

Please let us know if you have additional questions.

Robert

From: Peg Rosenberry [mailto:prosenberry@eac.gov]

Sent: Thursday, March 19, 2020 10:15 AM

To: Orange, Robert <rorange@sos.ga.gov>

Subject: Question about Costs

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Any numbers you can give me would be helpful. We're trying to get an estimate of what state increased costs would be.

Thank you!

--

Peg Rosenberry

Election Assistance Commission

Grants Consultant

prosenberry@eac.gov

202-570-9888

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--

Peg Rosenberry
Election Assistance Commission
Grants Consultant
prosenberry@eac.gov
202-570-9888

Ga bank account for HAVA funds

email: "rorange@sos.ga.gov Orange, Robert"

Friday, March 20, 2020 at 12:23:06 PM Eastern Daylight Time

To: email: "prosenberry@eac.gov Peg Rosenberry (prosenberry@eac.gov)"

Cc: email: "rorange@sos.ga.gov Orange, Robert"

Peg,

As you know we maintain a separate bank account for the federal funds. Currently we create paper checks to pay vendors. Are there restrictions to utilizing ACH payments to our vendors? ACH was not setup when this account was originally set up because someone in our office stated it was not allowed.

Thank you

Robert

email: "prosenberry@eac.gov Peg Rosenberry"

Friday, March 20, 2020 at 12:41:45 PM Eastern Daylight Time

To: email: "rorange@sos.ga.gov Orange, Robert"

Hi, no restrictions at all.

Peg

On Fri, Mar 20, 2020 at 12:23 PM Orange, Robert <rorange@sos.ga.gov> wrote:

Peg,

As you know we maintain a separate bank account for the federal funds. Currently we create paper checks to pay vendors. Are there restrictions to utilizing ACH payments to our vendors? ACH was not setup when this account was originally set up because someone in our office stated it was not allowed.

Thank you

Robert

--
Peg Rosenberry
Election Assistance Commission
Grants Consultant
prosenberry@eac.gov

5/15/2020

Google Vault - Ga bank account for HAVA funds

202-570-9888

EAVS Working Group - Travel Information

email: "bбенавидес@eac.gov Bert Benavides"

Sunday, March 17, 2019 at 4:33:48 PM Eastern Daylight Time

To: email: "krayburn@sos.ga.gov"

Cc: email: "rsargent@eac.gov Robin Sargent", email: "dkuennen@eac.gov David Kuennen"

Bcc: email: "bбенавидес@eac.gov Bert Benavides"

Good afternoon, Mr. Rayburn. I am following up on David Kuennen's invitation to participate in the EAVS Section A Working Group Initial Meeting on April 10, 2019 in Memphis, TN.

The EAVS Section A Working Group meeting location is at [The Peabody Hotel](#). A Draft Agenda will be provided.

Please call National Travel, 800-347-9779, to secure your flight. Advise National you are traveling on behalf of EAC for the EAVS Working Group. We will reserve your lodging based on the itinerary received; room and tax will be billed directly to EAC.

EXPENSES COVERED

EAC covers the following travel expenses:

Expenses include:

- Roundtrip airfare and first checked baggage fee upon departure and return.
- Hotel up to 2 nites: Arrival April 09; Departure April 10 or April 11
- Daily per diem to cover meals not provided by the EAC, and incidental expenses (M&IE)
Travel Day Per
Diem: \$45.75 Non-Travel
Day Per Diem: \$61.00
- Ground transportation (i.e., metro, bus, taxi, Lyft, Uber), hotel/airport parking, and mileage incurred by privately-owned vehicle (POV @ .58/mile).
- Car rental is at traveler's own expense; a self-parking garage at \$24.00 per night is one block away.

Should you have any questions, please let me know. Thank you.

Ms. Bert Benavides

bбенавидес@eac.gov

202-294-9580 – cell

email: "krayburn@sos.ga.gov Rayburn, Kevin"
To: email: "bbenavides@eac.gov Bert Benavides"

Thursday, March 21, 2019 at 10:05:26 AM Eastern Daylight Time

Good Morning,

Being in Atlanta, I am in the awkward distance from Memphis where driving and flying is almost a wash time wise. Do I have the option of driving and getting the .58/mile reimbursement for that travel? Looks to be about 400 miles one way.

Kevin Rayburn

Deputy Elections Director and Deputy General Counsel

Georgia Secretary of State's Office

From: Bert Benavides <bbenavides@eac.gov>

Sent: Sunday, March 17, 2019 4:34 PM

To: Rayburn, Kevin <krayburn@sos.ga.gov>

Cc: Robin Sargent <rsargent@eac.gov>; David Kuennen <dkuennen@eac.gov>

Subject: EAVS Working Group - Travel Information

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Good afternoon, Mr. Rayburn. I am following up on David Kuennen's invitation to participate in the EAVS Section A Working Group Initial Meeting on April 10, 2019 in Memphis, TN.

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Travel Day Per Diem: \$45.75

Non-Travel Day Per Diem: \$61.00

- Ground transportation (i.e., metro, bus, taxi, Lyft, Uber), hotel/airport parking, and mileage incurred by privately-owned vehicle (POV @ .58/mile).
- Car rental is at traveler's own expense; a self-parking garage at \$24.00 per night is one block away.

Should you have any questions, please let me know. Thank you.

Ms. Bert Benavides

bbenavides@eac.gov

202-294-9580 – cell

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email: "bbenavides@eac.gov Bert Benavides"
To: email: "krayburn@sos.ga.gov Rayburn, Kevin"
Bcc: email: "bbenavides@eac.gov Bert Benavides"

Thursday, March 21, 2019 at 10:21:06 AM Eastern Daylight Time

Hi, there. Absolutely you'll be reimbursed. Please let me know when you will arrive and depart so we can secure your lodging (which will be billed directly to EAC).

Bert Benavides - 202-294-9580 (cell)

On Thu, Mar 21, 2019 at 10:05 AM Rayburn, Kevin <krayburn@sos.ga.gov> wrote:

Good Morning,

Being in Atlanta, I am in the awkward distance from Memphis where driving and flying is almost a wash time wise. Do I have the option of driving and getting the .58/mile reimbursement for that travel? Looks to be about 400 miles one way.

Kevin Rayburn

Deputy Elections Director and Deputy General Counsel

Georgia Secretary of State's Office

From: Bert Benavides <bbenavides@eac.gov>

Sent: Sunday, March 17, 2019 4:34 PM

To: Rayburn, Kevin <krayburn@sos.ga.gov>

Cc: Robin Sargent <rsargent@eac.gov>; David Kuennen <dkuennen@eac.gov>

Subject: EAVS Working Group - Travel Information

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Ms. Bert Benavides

bbenavides@eac.gov

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email: "krayburn@sos.ga.gov Rayburn, Kevin"
To: email: "bbenavides@eac.gov Bert Benavides"

Thursday, March 21, 2019 at 10:23:59 AM Eastern Daylight Time

Great, given the airline pricing into Memphis, it looks like driving will be cheaper for taxpayers too. I will arrive the evening of April 9th, and depart the morning of April 11th.

Kevin Rayburn

Deputy Elections Director and Deputy General Counsel

Georgia Secretary of State's Office

From: Bert Benavides <bbenavides@eac.gov>

Sent: Thursday, March 21, 2019 10:21 AM

To: Rayburn, Kevin <krayburn@sos.ga.gov>

Subject: Re: EAVS Working Group - Travel Information

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Hi, there. Absolutely you'll be reimbursed. Please let me know when you will arrive and depart so we can secure your lodging (which will be billed directly to EAC).

Bert Benavides - 202-294-9580 (cell)

On Thu, Mar 21, 2019 at 10:05 AM Rayburn, Kevin <krayburn@sos.ga.gov> wrote:

Good Morning,

Being in Atlanta, I am in the awkward distance from Memphis where driving and flying is almost a wash time wise. Do I have the option of driving and getting the .58/mile reimbursement for that travel? Looks to be about 400 miles one way.

Kevin Rayburn

Deputy Elections Director and Deputy General Counsel

Georgia Secretary of State's Office

From: Bert Benavides <bbenavides@eac.gov>

Sent: Sunday, March 17, 2019 4:34 PM

To: Rayburn, Kevin <krayburn@sos.ga.gov>

Cc: Robin Sargent <rsargent@eac.gov>; David Kuennen <dkuennen@eac.gov>

Subject: EAVS Working Group - Travel Information

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good afternoon, Mr. Rayburn. I am following up on David Kuennen's invitation to participate in the EAVS Section A Working Group Initial Meeting on April 10, 2019 in Memphis, TN.

The EAVS Section A Working Group meeting location is at [The Peabody Hotel](#).
A Draft Agenda will be provided.

Please call National Travel, 800-347-9779, to secure your flight. Advise National you are traveling on behalf of EAC for the EAVS Working Group. We will reserve your lodging based on the itinerary received; room and tax will be billed directly to EAC.

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Expenses include:

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Should you have any questions, please let me know. Thank you.

Ms. Bert Benavides

bbenavides@eac.gov

202-294-9580 – cell

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email: "bbenavides@eac.gov Bert Benavides"
To: email: "krayburn@sos.ga.gov Rayburn, Kevin"

Thursday, March 21, 2019 at 10:24:33 AM Eastern Daylight Time

lol... I agree.

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Deputy Elections Director and Deputy General Counsel

Georgia Secretary of State's Office

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Sent: Thursday, March 21, 2019 10:21 AM

To: Rayburn, Kevin <krayburn@sos.ga.gov>

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email: "krayburn@sos.ga.gov Rayburn, Kevin"
To: email: "bbenavides@eac.gov Bert Benavides"

Thursday, March 21, 2019 at 10:42:33 AM Eastern Daylight Time

Sorry, I am actually going to fly after all. I have a meeting on the 11th that I need to get back in time for. I will still need both nights, but I will call National Travel right now regarding flights.

Thanks,

Kevin Rayburn

Deputy Elections Director and Deputy General Counsel

Georgia Secretary of State's Office

From: Bert Benavides <bbenavides@eac.gov>

Sent: Thursday, March 21, 2019 10:25 AM

To: Rayburn, Kevin <krayburn@sos.ga.gov>

Subject: Re: EAVS Working Group - Travel Information

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email: "bbenavides@eac.gov Bert Benavides"
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Thursday, March 21, 2019 at 10:42:45 AM Eastern Daylight Time

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EAC

email: "ssheldon@sos.ga.gov Sheldon, Samantha"
To: email: "dpalmer@eac.gov dpalmer@eac.gov"

Tuesday, April 2, 2019 at 1:24:36 PM Eastern Daylight Time

Hello Mr. Palmer,

Secretary Raffensperger wanted me to send his regrets that he will not be able to attend the meeting on the 11th due to scheduling conflicts. However, he would like me to add the schedule of future meetings to his calendar. If you have a schedule you could send me that would be great. Thank you so much.

Samantha Sheldon

Executive Assistant

Office of Georgia Secretary of State – Brad Raffensperger

P: 404-657-4596

www.sos.ga.gov

email: "dpalmer@eac.gov Donald Palmer"
To: email: "ssheldon@sos.ga.gov Sheldon, Samantha"

Tuesday, April 2, 2019 at 3:24:38 PM Eastern Daylight Time

Samantha,

Thank you for the heads up. Just so you know, the Secretary may send a "stand-in" to attend for him. Separately, he may assign a proxy to another Standards Board member.

Regards

Don Palmer

Sent from my iPhone

On Apr 2, 2019, at 1:24 PM, Sheldon, Samantha <ssheldon@sos.ga.gov> wrote:

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Executive Assistant

Office of Georgia Secretary of State – Brad Raffensperger

P: 404-657-4596

www.sos.ga.gov

<image001.png>

Standards Board

email: "ctatum@eac.gov Cliff Tatum"
To: email: "charvey@sos.ga.gov"
Cc: email: "rsargent@eac.gov Robin Sargent"

Wednesday, April 3, 2019 at 4:35:58 PM Eastern Daylight Time

Hi Chris,

We just received word that Nancy Boren will be the local representative for the Standards Board. Do you know who the State rep will be and whether that person intends to travel to Memphis on April 10?

And can you have the representation form signed and sent back for our records.

Thanks

Cliff

--

Clifford Tatum
General Counsel
301-563-3957

email: "wharvey@sos.ga.gov Harvey, Chris"
To: email: "ctatum@eac.gov Cliff Tatum"
Cc: email: "jfuchs@sos.ga.gov Fuchs, Jordan"

Wednesday, April 3, 2019 at 4:39:49 PM Eastern Daylight Time

Cliff,

The state representative will be Secretary Raffensperger. They are sending the documentation. I don't know if he will be in Memphis on April 10th.

I've copied Deputy Sec. of State, Jordan Fuchs on this as well as she may know if Sec. Raffensperger plans to attend the meeting on the 10th.

Chris Harvey

Elections Director

Georgia Secretary of State Brad Raffensperger

404-657-5380 DIRECT

404-985-6351 MOBILE

From: Cliff Tatum <ctatum@eac.gov>

Sent: Wednesday, April 3, 2019 4:36 PM

To: Harvey, Chris <wharvey@sos.ga.gov>

Cc: Robin Sargent <rsargent@eac.gov>

Subject: Standards Board

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Cliff

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Clifford Tatum

General Counsel

301-563-3957

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email: "ctatum@eac.gov Cliff Tatum"

Wednesday, April 3, 2019 at 4:52:19 PM Eastern Daylight Time

To: email: "rsargent@eac.gov Robin Sargent" , email: "bbenavides@eac.gov Bert Benavides"

FYI

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

From: **Harvey, Chris** <wharvey@sos.ga.gov>

Date: Wed, Apr 3, 2019 at 4:39 PM

Subject: RE: Standards Board

To: Cliff Tatum <ctatum@eac.gov>

Cc: Fuchs, Jordan <jfuchs@sos.ga.gov>

Cliff,

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I've copied Deputy Sec. of State, Jordan Fuchs on this as well as she may know if Sec. Raffensperger plans to attend the meeting on the 10th.

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Elections Director

Georgia Secretary of State Brad Raffensperger

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--

Clifford Tatum
General Counsel
301-563-3957

Georgia EAC Nominations

email: "ssheldon@sos.ga.gov Sheldon, Samantha"
To: email: "ctatum@eac.gov ctatum@eac.gov"

Thursday, April 4, 2019 at 3:40:35 PM Eastern Daylight Time

Hello Clifford,

Please see attached for GEORGIA's EAC Standards Board Nominations. Thank you!

Samantha Sheldon

Executive Assistant

Office of Georgia Secretary of State – Brad Raffensperger

P: 404-657-4596

www.sos.ga.gov

email: "ctatum@eac.gov Cliff Tatum"

Thursday, April 4, 2019 at 4:00:09 PM Eastern Daylight Time

To: email: "rsargent@eac.gov Robin Sargent" , email: "bbenavides@eac.gov Bert Benavides"

Georgia Representation

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

From: **Sheldon, Samantha** <ssheldon@sos.ga.gov>

Date: Thu, Apr 4, 2019 at 3:41 PM

Subject: Georgia EAC Nominations

To: ctatum@eac.gov <ctatum@eac.gov>

Hello Clifford,

Please see attached for GEORGIA's EAC Standards Board Nominations. Thank you!

Samantha Sheldon

Executive Assistant

Office of Georgia Secretary of State – Brad Raffensperger

P: 404-657-4596

www.sos.ga.gov

--

Clifford Tatum
General Counsel
301-563-3957

email: "krayburn@sos.ga.gov Rayburn, Kevin"
To: email: "dkuennen@eac.gov David Kuennen"

Friday, April 5, 2019 at 2:45:03 PM Eastern Daylight Time

<https://ediscovery.google.com/discovery/DisplayMessage?hl=en&m=b4712a3b-b4ed-4045-b916-2b81f00878a7&at=ACD7onpo717UvjZuNYqEbZ...> 294/353

Good Afternoon David,

Can someone re-invite me to the google drive folder? I am getting an error message when I try to accept the original link invite.

Thanks,

Kevin Rayburn

Deputy Elections Director and Deputy General Counsel

Georgia Secretary of State's Office

From: David Kuennen <dkuennen@eac.gov>

Sent: Thursday, April 4, 2019 4:13 PM

email: "dKuennen@eac.gov David Kuennen"
To: email: "krayburn@sos.ga.gov Rayburn, Kevin"

Friday, April 5, 2019 at 3:14:30 PM Eastern Daylight Time

No worries. I recent it to you just now. Let me know if it works.

David

David Kuennen
Senior Research Program Specialist
U.S. Election Assistance Commission
dKuennen@eac.gov | www.eac.gov

On Fri, Apr 5, 2019 at 2:45 PM Rayburn, Kevin <krayburn@sos.ga.gov> wrote:

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email: "krayburn@sos.ga.gov Rayburn, Kevin"
To: email: "dkuennen@eac.gov David Kuennen"

Friday, April 5, 2019 at 3:39:09 PM Eastern Daylight Time

I am still getting a 500 error. Could you try my gmail? Not sure if that might help.

[REDACTED]

Kevin Rayburn

Deputy Elections Director and Deputy General Counsel

Georgia Secretary of State's Office

From: David Kuennen <dkuennen@eac.gov>

Sent: Friday, April 5, 2019 3:15 PM

To: Rayburn, Kevin <krayburn@sos.ga.gov>

Subject: Re: Welcome to the Section A Working Group

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

No worries. I recent it to you just now. Let me know if it works.

David

David Kuennen

Senior Research Program Specialist

U.S. Election Assistance Commission

dkuennen@eac.gov | www.eac.gov

On Fri, Apr 5, 2019 at 2:45 PM Rayburn, Kevin <krayburn@sos.ga.gov>
wrote:

email: "dkuennen@eac.gov David Kuennen"
To: email: "krayburn@sos.ga.gov Rayburn, Kevin"

Friday, April 5, 2019 at 3:40:26 PM Eastern Daylight Time

No problem. Coming your way soon.

David Kuennen
Senior Research Program Specialist
U.S. Election Assistance Commission
dkuennen@eac.gov | www.eac.gov

On Fri, Apr 5, 2019 at 3:39 PM Rayburn, Kevin <krayburn@sos.ga.gov> wrote:

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email: "krayburn@sos.ga.gov Rayburn, Kevin"
To: email: "dkuennen@eac.gov David Kuennen"

Friday, April 5, 2019 at 4:08:47 PM Eastern Daylight Time

That worked. I guess it had something to do with the email server on my end.

Kevin Rayburn

Deputy Elections Director and Deputy General Counsel

Georgia Secretary of State's Office

From: David Kuennen <dkuennen@eac.gov>

Sent: Friday, April 5, 2019 3:40 PM

To: Rayburn, Kevin <krayburn@sos.ga.gov>

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[REDACTED]

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U.S. Election Assistance Commission

dkuennen@eac.gov | www.eac.gov

On Fri, Apr 5, 2019 at 2:45 PM Rayburn, Kevin <krayburn@sos.ga.gov> wrote:

Good Afternoon David,

Can someone re-invite me to the google drive folder? I am getting an error message when I try to accept the original link invite.

Thanks,

Kevin Rayburn

Deputy Elections Director and Deputy General Counsel

Georgia Secretary of State's Office

From: David Kuennen <dkuennen@eac.gov>

Sent: Thursday, April 4, 2019 4:13 PM

To: Augino, Lori <lori.augino@sos.wa.gov>; Lynn Bailey <lbailey@augustaga.gov>; Nikki Charlson -SBE- <nikki.charlson@maryland.gov>; Beirne, David E CIV DODHRA FVAP (US) <david.e.beirne.civ@fvap.gov>; Buller, Andrew <andrew.buller@nebraska.gov>; Judd Choate <Judd.Choate@sos.state.co.us>; Degraffenreid, Veronica <Veronica.Degraffenreid@ncsbe.gov>; Joseph Gloria (Election) <JPG@clarkcountynv.gov>; Mark Goins <mark.goins@tn.gov>; Kelley, Neal <Neal.Kelley@rov.ocgov.com>; Justin Lee <justinlee@utah.gov>; Lindsay Nielson <LNielson@forsmarshgroup.com>; Peters, Chrissy <chrissy.peters@sos.mo.gov>; Rayburn, Kevin <krayburn@sos.ga.gov>; Tassinari, Michelle (SEC) <michelle.tassinari@state.ma.us>

Cc: Nichelle Williams <nwilliams@eac.gov>

Subject: Re: Welcome to the Section A Working Group

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

email: "lorrismith@sos.ga.gov Smith, Lorri"

Tuesday, April 9, 2019 at 2:50:56 PM Eastern Daylight Time

To: email: "mabbott@eac.gov Mark Abbott"

Thank you for your email, however Lorri Smith is no longer with the Office of the Secretary of State.
Please send all correspondence and inquiries to Gabriel Sterling - gsterling@sos.ga.gov.

moving on from the EAC, contact info

email: "dkuennen@eac.gov David Kuennen"

Saturday, April 11, 2020 at 10:30:45 PM Eastern Daylight Time

To: email: "dkuennen@eac.gov David Kuennen"

Bcc: email: "gronkep@reed.edu Paul Gronke", email: "tpatrick@democracyfund.org Tammy Patrick", email: "cstewart@mit.edu Charles H Stewart", email: "Reynolds@ssso.org Leslie Reynolds", email: "jordan.misra@census.gov Jordan Misra (CENSUS/SEHSD FED)", email: "BrinkSM@state.gov Brink, Shannon M", email: "lauren@nationalvoterregistrationday.org Lauren Kunis", email: " [REDACTED] Sean Greene", email: "lia.merivaki@pspa.msstate.edu Merivaki, Thessalia", email: "laura.godfrey@gsa.gov Laura Godfrey - QQBB", email: "john.yuda@gsa.gov John Yuda - XFB", email: "DChapin@forsmarshgroup.com Doug Chapin", email: "kgregorowicz@forsmarshgroup.com Krysha Gregorowicz", email: "LNielson@forsmarshgroup.com Lindsay Nielson", email: "ericka.haas@ericstates.org Ericka Haas", email: "Neal.Kelley@rov.ocgov.com Kelley, Neal", email: "john@hiltonroscoe.com John Dziurlaj", email: "Judd.Choate@sos.state.co.us Judd Choate", email: "sderheimer@hartic.com Sam Derheimer", email: "rgarrett@crs.loc.gov Garrett, R. Sam", email: "Alysoun.Mclaughlin@montgomerycountymd.gov McLaughlin, Alysoun N", email: "radiovoje.grujic@odihhr.pl Radiovoje Grujic", email: "Alexander.Shlyk@odihhr.pl Alexander Shlyk", email: " [REDACTED] Veronica Degraffenreid", email: "tmoore@fec.gov Tom Moore", email: "lori.augino@sos.wa.gov Augino, Lori", email: "mweil@bipartisanpolicy.org Matthew Weil", email: "tmattice@electioncenter.org Tim Mattice", email: "lconklin@tiinc.com Larry Conklin", email: "thall@coconino.az.gov Hall, Thad", email: "hi@kpete.rs Kathryn Peters", email: "bking@iec.in.gov", email: "meghan.kelly@fvap.gov Kelly, Meghan J CIV DODHRA FVAP (US)", email: "david.e.beirne.civ@mail.mil Beirne, David E CIV DODHRA FVAP (USA)", email: "DLogan@rrcc.lacounty.gov Dean Logan", email "rturner@ ara otavote com", email "phan en@coconino az gov Han en, Patty", email "micmo er@pa gov Mo er, Michael", email: "mmoretti@electionline.org Mindy Moretti", email: "jessimyers@pa.gov Myers, Jessica", email: "kboockvar@pa.gov Boockvar, Kathryn", email: "michelle.bishop@ndrn.org Michelle Bishop", email: "michelle.tassinari@state.ma.us Tassinari, Michelle (SEC)", email: "kingram@sos.texas.gov Keith Ingram", email: "rrock@ o ri gov Rob Rock", email "d tafford@e cambiavote com David Stafford", email "agrandjean@ohio o gov Grandjean, Amanda", email: "robert.giles@sos.state.nj.us", email: "rhatch@co.weber.ut.us Hatch,Ricky", email: " [REDACTED] Terry Minnis", email: " [REDACTED] Michael McDonald", email: "christine_crouse@ibc.doi.gov Christine Crouse", email: "krayburn@sos.ga.gov Rayburn, Kevin", email: "jmarcotte@csg.org Jared Marcotte", email "jared dearing@ky gov", email "mary brady@ni t gov Brady, Mary C (Fed)", email "gema@nist.gov", email: "Anthony.Albence@delaware.gov", email: "andrew.buller@nebraska.gov Buller, Andrew", email: "nikki.charlson@maryland.gov Nikki Charlson -SBE-", email: "chrissy.peters@sos.mo.gov Peters, Chrissy", email: "lbailey@augustaga.gov Lynn Bailey", email: "JPG@clarkcountynv.gov Joseph Gloria (Election)", email: "justinlee@utah.gov Ju tin Lee", email "jamie che er@n gic org Jamie Che er", email "amber@voteathome org Amber McReynold ", email "tabitha.lehman@sedgwick.gov Lehman, Tabitha M.", email: "aambrogi@democracyfund.org", email: "maria@democracy.works Maria Bianchi", email: "mark.goins@tn.gov Mark Goins", email: "bak0020@auburn.edu Bridgett King", email: "EFey@stlouisco.com", email: "rvalenzuela@risc.maricopa.gov Rey Valenzuela - RISCX", email: "da mith@ufl edu Smith,Daniel A", email "DLevine@securingdemocracy org David Levine", email "bhancock@unisynvoting.com", email: "bcburden@wisc.edu", email: "apmiller@dcboc.org Alice Miller", email: "brian@nonprofitvote.org Brian Miller", email: "katyowenshubler@democracyresearch.com Katy Owens Hubler", email: "michelle@magentasage.com Michelle Shafer", email: "linda.lamone@maryland.gov", email: "bnewby@nd.gov", email: "steve.trout@oregon.gov", email: "will.senning@sec.state.vt.us Senning, Will", email: "kai.schon@wyo.gov Kai Schon", email: "Meagan.Wolfe@wisconsin.gov Wolfe, Meagan - ELECTIONS"

Today is my last day at the EAC

I hope our paths will cross again and that we will be able to work together in the future

My personal and new work emails are below

- [REDACTED] (personal)
- david.kuennen@cisa.dhs.gov (work)

All the best,
David

David Kuennen

email: "krayburn@sos.ga.gov Rayburn, Kevin"

Sunday, April 12, 2020 at 12:51:03 PM Eastern Daylight Time

To: email: "dkuennen@eac.gov David Kuennen"

Congrats on your new opportunity! I'll reach out soon to catch up.

Sent from my iPhone

email: "mbeaver@sos.ga.gov Beaver, Merritt"

Monday, April 15, 2019 at 6:51:35 PM Eastern Daylight Time

To: email: "rmacias@eac.gov Ryan Macias"

Thanks

RFP guidelines

Merritt Beaver

770-330-0016

From iPhone

Notice of Grant Award

email: "kghaznavi@eac.gov Kinza Ghaznavi"

Monday, April 6, 2020 at 8:27:50 PM Eastern Daylight Time

To: email: "wharvey@sos.ga.gov Chris Harvey" , email: "rorange@sos.ga.gov Orange, Robert" , email:

"soscontact@sos.ga.gov Brad Raffensperger" , email: "jsimmons@sos.ga.gov Jessica Simmons"

Cc: email: "caresfunding@eac.gov CARESfunding"

Greetings,

I am sending this message on behalf of Mona Harrington, Acting Director of the Election Assistance Commission. EAC is pleased to provide your state award under the Coronavirus Aid, Relief and Economic Security Act, which appropriated \$400 million to states *"to prevent, prepare for, and respond to coronavirus, domestically or internationally, for the 2020 Federal election cycle."*

The Notice of Grant Award (NGA) is attached along with the Award Instructions your staff needs to officially request the funds and submit a Disbursement Request Letter. Congress appropriated the funds with the expectation that states request and EAC award the funds within 30 days of the date the President signed the appropriations. Therefore, it is very important that you return the letter requesting the funds without delay.

Please feel free to contact me if you have questions.

Thank you.

Kinza Ghaznavi

Grants Manager

Election Assistance Commission

C: 202-400-1086

E: kghaznavi@eac.gov

email: "kghaznavi@eac.gov Kinza Ghaznavi"

Wednesday, April 15, 2020 at 1:23:51 PM Eastern Daylight Time

To: email: "wharvey@sos.ga.gov Chris Harvey" , email: "rorange@sos.ga.gov Orange, Robert" , email:

"soscontact@sos.ga.gov Brad Raffensperger" , email: "jsimmons@sos.ga.gov Jessica Simmons"

Cc: email: "caresfunding@eac.gov CARESfunding"

Good
afternoon,

The Disbursement

Request Letter for the CARES Act funds were due yesterday. If you are expecting a delay in your

request, please let us know that as well. If you have already submitted and we have missed your message, please resubmit to CARESFunding@eac.gov. Thank you,

Kinza Ghaznavi [*Gaz-nav-ee*]
Grants Manager
Election Assistance Commission
C: 202-400-1086
E: kghaznavi@eac.gov

On Mon, Apr 6, 2020 at 8:27 PM Kinza Ghaznavi <kghaznavi@eac.gov> wrote:

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Thank you.

Kinza Ghaznavi
Grants Manager
Election Assistance Commission
C: 202-400-1086
E: kghaznavi@eac.gov

email: "wharvey@sos.ga.gov Harvey, Chris"
To: email: "kghaznavi@eac.gov Kinza Ghaznavi"

Wednesday, April 15, 2020 at 2:31:35 PM Eastern Daylight Time

It should be there today.

Thanks

Chris Harvey

Elections Director

Georgia Secretary of State

Main 470-312-2777

Cell 404-985-6351

 Georgia
Leads Email
Signature

From: Kinza Ghaznavi <kghaznavi@eac.gov>

Sent: Wednesday, April 15, 2020 1:24 PM

To: Harvey, Chris <wharvey@sos.ga.gov>; Orange, Robert <rorange@sos.ga.gov>; SOS Contact <soscontact@sos.ga.gov>; Simmons, Jessica - Nolonger with SOS <jsimmons@sos.ga.gov>

Cc: CARESfunding <caresfunding@eac.gov>

Subject: Re: Notice of Grant Award

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good afternoon,

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[Gaz-nav-ee]

Grants Manager

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Election Assistance Commission

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E:

kghaznavi@eac.gov

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email: "kghaznavi@eac.gov Kinza Ghaznavi"
To: email: "caresfunding@eac.gov CARESfunding"

Wednesday, April 15, 2020 at 2:37:13 PM Eastern Daylight Time

From: Harvey, Chris <wharvey@sos.ga.gov>
Sent: Wednesday, April 15, 2020 2:32 PM
To: Kinza Ghaznavi <kghaznavi@eac.gov>
Subject: RE: Notice of Grant Award

It should be there today.

Thanks

Chris Harvey

Elections Director

Georgia Secretary of State

Main 470-312-2777

Cell 404-985-6351



From: Kinza Ghaznavi <kghaznavi@eac.gov>
Sent: Wednesday, April 15, 2020 1:24 PM
To: Harvey, Chris <wharvey@sos.ga.gov>; Orange, Robert <rorange@sos.ga.gov>; SOS Contact <soscontact@sos.ga.gov>; Simmons, Jessica - Nolonger with SOS <jsimmons@sos.ga.gov>
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email: "kghaznavi@eac.gov Kinza Ghaznavi"
To: email: "wharvey@sos.ga.gov Harvey, Chris"
Cc: email: "caresfunding@eac.gov CARESfunding"

Wednesday, April 15, 2020 at 5:04:35 PM Eastern Daylight Time

Sending you my email for your submission and CARESFunding@eac.gov is copied.

From: Harvey, Chris <wharvey@sos.ga.gov>
Sent: Wednesday, April 15, 2020 2:32 PM
To: Kinza Ghaznavi <kghaznavi@eac.gov>
Subject: RE: Notice of Grant Award

It should be there today.

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Chris Harvey

Elections Director

Georgia Secretary of State

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 Georgia
Leads Email
Signature

From: Kinza Ghaznavi <kghaznavi@eac.gov>

Sent: Wednesday, April 15, 2020 1:24 PM

To: Harvey, Chris <wharvey@sos.ga.gov>; Orange, Robert <rorange@sos.ga.gov>; SOS Contact <soscontact@sos.ga.gov>; Simmons, Jessica - Nolonger with SOS <jsimmons@sos.ga.gov>

Cc: CARESfunding <caresfunding@eac.gov>

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Election Assistance Commission

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email: "wharvey@sos.ga.gov Harvey, Chris"
To: email: "kghaznavi@eac.gov Kinza Ghaznavi"

Wednesday, April 15, 2020 at 5:05:46 PM Eastern Daylight Time

It was sent today at 2:15, I think by Robert Orange.

Chris Harvey

Elections Director

Georgia Secretary of State

Main 470-312-2777

Cell 404-985-6351



From: Kinza Ghaznavi <kghaznavi@eac.gov>

Sent: Wednesday, April 15, 2020 5:05 PM

To: Harvey, Chris <wharvey@sos.ga.gov>

Cc: CARESfunding <caresfunding@eac.gov>

Subject: RE: Notice of Grant Award

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To: Kinza Ghaznavi <kghaznavi@eac.gov>

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Simmons, Jessica
- Nolonger with SOS <jsimmons@sos.ga.gov>

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E:

kghaznavi@eac.gov

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email: "kghaznavi@eac.gov Kinza Ghaznavi"
To: email: "wharvey@sos.ga.gov Harvey, Chris"

Wednesday, April 15, 2020 at 5:07:28 PM Eastern Daylight Time

Hi Harvey,

I saw that submission, however there is no Request Letter, just an attachment of the certifications.

From: Harvey, Chris <wharvey@sos.ga.gov>
Sent: Wednesday, April 15, 2020 5:06 PM
To: Kinza Ghaznavi <kghaznavi@eac.gov>
Subject: RE: Notice of Grant Award

It was sent today at 2:15, I think by Robert Orange.

Chris Harvey

Elections Director

Georgia Secretary of State

Main 470-312-2777

Cell 404-985-6351



From: Kinza Ghaznavi <kghaznavi@eac.gov>
Sent: Wednesday, April 15, 2020 5:05 PM
To: Harvey, Chris <wharvey@sos.ga.gov>
Cc: CARESfunding <caresfunding@eac.gov>
Subject: RE: Notice of Grant Award

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Sending you my email for your submission and CARESFunding@eac.gov is copied.

From: Harvey, Chris <wharvey@sos.ga.gov>
Sent: Wednesday, April 15, 2020 2:32 PM
To: Kinza Ghaznavi <kghaznavi@eac.gov>
Subject: RE: Notice of Grant Award

It should be there today.

Thanks

Chris Harvey

Elections Director

Georgia Secretary of State

Main 470-312-2777

Cell 404-985-6351



From: Kinza Ghaznavi <kghaznavi@eac.gov>
Sent: Wednesday, April 15, 2020 1:24 PM
To: Harvey, Chris <wharvey@sos.ga.gov>; Orange, Robert <rorange@sos.ga.gov>; SOS Contact <soscontact@sos.ga.gov>;
Simmons, Jessica - Nolonger with SOS <jsimmons@sos.ga.gov>
Cc: CARESfunding <caresfunding@eac.gov>
Subject: Re: Notice of Grant Award

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good afternoon,

The Disbursement Request Letter for the CARES Act funds were due yesterday. If you are expecting a delay in your request, please let us know that as well. If you have already submitted and we have missed your message, please resubmit to CARESFunding@eac.gov. Thank you,

Kinza Ghaznavi [*Gaz-nav-ee*]

Grants Manager

Election Assistance Commission

C: 202-400-1086

E: kghaznavi@eac.gov

On Mon, Apr 6, 2020 at 8:27 PM Kinza Ghaznavi <kghaznavi@eac.gov> wrote:

Greetings,

I am sending this message on behalf of Mona Harrington, Acting Director of the Election Assistance Commission. EAC is pleased to provide your state award under the Coronavirus Aid, Relief and Economic Security Act, which appropriated \$400 million to states *“to prevent, prepare for, and respond to coronavirus, domestically or internationally, for the 2020 Federal election cycle.”*

The Notice of Grant Award (NGA) is attached along with the Award Instructions your staff needs to officially request the funds and submit a Disbursement Request Letter. Congress appropriated the funds with the expectation that states request and EAC award the funds within 30 days of the date the President signed the appropriations. Therefore, it is very important that you return the letter requesting the funds without delay.

Please feel free to contact me if you have questions.

Thank you.

Kinza Ghaznavi

Grants Manager

Election Assistance Commission

C: 202-400-1086

E: kghaznavi@eac.gov

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FW: Orange Standard Certifications

email: "rorange@sos.ga.gov Orange, Robert"

Wednesday, April 15, 2020 at 2:31:01 PM Eastern Daylight Time

To: email: "kghaznavi@eac.gov kghaznavi@eac.gov"

Cc: email: "rorange@sos.ga.gov Orange, Robert"

Please let me know if you need additional information.

Robert

404-477-9467

From: Vicki Broughton

Sent: Wednesday, April 15, 2020 2:20:10 PM

To: Orange, Robert

Subject: Orange Standard Certifications

**** Do not click any links or open any attachments unless you trust the sender and know the content is safe. ****

email: "kghaznavi@eac.gov Kinza Ghaznavi"

Wednesday, April 15, 2020 at 2:37:07 PM Eastern Daylight Time

To: email: "caresfunding@eac.gov CARESfunding"

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

From: Orange, Robert

Sent: Wednesday, April 15, 2020 2:31 PM

To: kghaznavi@eac.gov

Cc: Orange, Robert

Subject: FW: Orange Standard Certifications

Please let me know if you need additional information.

Robert

404-477-9467

From: Vicki Broughton

Sent: Wednesday, April 15, 2020 2:20:10 PM

To: Orange, Robert

Subject: Orange Standard Certifications

**** Do not click any links or open any attachments unless you trust the sender and know the content is safe. ****

email: "rorange@sos.ga.gov Orange, Robert"

Wednesday, April 15, 2020 at 5:05:18 PM Eastern Daylight Time

To: email: "caresfunding@eac.gov caresfunding@eac.gov"

Cc: email: "rorange@sos.ga.gov Orange, Robert" , email: "rkorange5@yahoo.com Robert Orange"

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

From: Orange, Robert
Sent: Wednesday, April 15, 2020 2:31 PM
To: kghaznavi@eac.gov
Cc: Orange, Robert
Subject: FW: Orange Standard Certifications

Please let me know if you need additional information.

Robert
404-477-9467

From: Vicki Broughton
Sent: Wednesday, April 15, 2020 2:20:10 PM
To: Orange, Robert
Subject: Orange Standard Certifications

** Do not click any links or open any attachments unless you trust the sender and know the content is safe. **

email: "kghaznavi@eac.gov Kinza Ghaznavi"
To: email: "wharvey@sos.ga.gov Harvey, Chris"

Wednesday, April 15, 2020 at 5:07:55 PM Eastern Daylight Time

Please see attached what we received.

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

From: Orange, Robert
Sent: Wednesday, April 15, 2020 5:05 PM
To: caresfunding@eac.gov
Cc: Orange, Robert ; Robert Orange

Subject: FW: Orange Standard Certifications

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

From: Orange, Robert
Sent: Wednesday, April 15, 2020 2:31 PM
To: kghaznavi@eac.gov
Cc: Orange, Robert
Subject: FW: Orange Standard Certifications

Please let me know if you need additional information.

Robert
404-477-9467

From: Vicki Broughton
Sent: Wednesday, April 15, 2020 2:20:10 PM
To: Orange, Robert
Subject: Orange Standard Certifications

**** Do not click any links or open any attachments unless you trust the sender and know the content is safe. ****

email: "elee@eac.gov Emma Lee"

Wednesday, April 15, 2020 at 5:10:20 PM Eastern Daylight Time

To: email: "kghaznavi@eac.gov Kinza Ghaznavi"

Cc: email: "caresfunding@eac.gov CARESfunding"

Hi Kinza,

Do you know if Georgia submitted a disbursement request letter? They've attached only the standards certifications.

Thanks,
Emma

On Wed, Apr 15, 2020 at 5:06 PM Orange, Robert <rorange@sos.ga.gov> wrote:

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

From: Orange, Robert

Sent: Wednesday, April 15, 2020 2:31 PM

To: kghaznavi@eac.gov

Cc: Orange, Robert <rorange@sos.ga.gov>

Subject: FW: Orange Standard Certifications

Please let me know if you need additional information.

Robert

404-477-9467

From: Vicki Broughton <vckbroughton@gmail.com>

Sent: Wednesday, April 15, 2020 2:20:10 PM

To: Orange, Robert

Subject: Orange Standard Certifications

**** Do not click any links or open any attachments unless you trust the sender and know the content is safe. ****

email: "prosenberry@eac.gov Peg Rosenberry" Wednesday, April 15, 2020 at 5:09:27 PM Eastern Daylight Time
To: email: "rorange@sos.ga.gov Orange, Robert"
Cc: email: "caresfunding@eac.gov caresfunding@eac.gov" , email: "rkorange5@yahoo.com Robert Orange"

Hi, Robert, this is just the certifications. We need to CARES disbursement request letter. I've attached the template here for your reference along with the award instructions the state received the with NGA.

Peg

On Wed, Apr 15, 2020 at 5:06 PM Orange, Robert <rorange@sos.ga.gov> wrote:

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

From: Orange, Robert

Sent: Wednesday, April 15, 2020 2:31 PM

To: kghaznavi@eac.gov

Cc: Orange, Robert <rorange@sos.ga.gov>

Subject: FW: Orange Standard Certifications

Please let me know if you need additional information.

Robert

404-477-9467

From: Vicki Broughton <vckbroughton@gmail.com>

Sent: Wednesday, April 15, 2020 2:20:10 PM

5/15/2020

Google Vault - FW: Orange Standard Certifications

To: Orange, Robert

Subject: Orange Standard Certifications

** Do not click any links or open any attachments unless you trust the sender and know the content is safe. **

--

Peg Rosenberry
Election Assistance Commission
Grants Consultant
prosenberry@eac.gov
202-570-9888

email: "rorange@sos.ga.gov Orange, Robert"

Wednesday, April 15, 2020 at 5:26:10 PM Eastern Daylight Time

To: email: "prosenberry@eac.gov Peg Rosenberry"

Cc: email: "caresfunding@eac.gov caresfunding@eac.gov" , email: "rkorange5@yahoo.com Robert Orange"

Peg,

I am working on it now. It may be tomorrow before I can send it to you

Robert

From: Peg Rosenberry [mailto:prosenberry@eac.gov]

Sent: Wednesday, April 15, 2020 5:09 PM

To: Orange, Robert <rorange@sos.ga.gov>

Cc: caresfunding@eac.gov; Robert Orange <rkorange5@yahoo.com>

Subject: Re: FW: Orange Standard Certifications

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hi, Robert, this is just the certifications. We need to CARES disbursement request letter. I've attached the template here for your reference along with the award instructions the state received the with NGA.

Peg

On Wed, Apr 15, 2020 at 5:06 PM Orange, Robert <rorange@sos.ga.gov> wrote:

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

From: Orange, Robert

Sent: Wednesday, April 15, 2020 2:31 PM

To: kghaznavi@eac.gov

Cc: Orange, Robert <rorange@sos.ga.gov>

Subject: FW: Orange Standard Certifications

Please let me know if you need additional information.

Robert

404-477-9467

From: Vicki Broughton <vckbroughton@gmail.com>

Sent: Wednesday, April 15, 2020 2:20:10 PM

To: Orange, Robert

Subject: Orange Standard Certifications

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--

Peg Rosenberry

Election Assistance Commission

Grants Consultant

prosenberry@eac.gov

202-570-9888

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email: "wharvey@sos.ga.gov Harvey, Chris" **Wednesday, April 15, 2020 at 5:28:44 PM Eastern Daylight Time**
To: email: "kghaznavi@eac.gov Kinza Ghaznavi"
Cc: email: "sterlinginnovative@gmail.com Gabriel Sterling"

Ok. It will be on its way soon from Gabriel Sterling.

Chris Harvey
Elections Director
Georgia Secretary of State

Main 470-312-2777
Cell 404-985-6351

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

From: Kinza Ghaznavi
Sent: Wednesday, April 15, 2020 5:08 PM
To: Harvey, Chris
Subject: FW: Orange Standard Certifications

** Do not click any links or open any attachments unless you trust the sender and know the content is safe. **

Please see attached what we received.

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

From: Orange, Robert
Sent: Wednesday, April 15, 2020 5:05 PM
To: caresfunding@eac.gov
Cc: Orange, Robert ; Robert Orange

Subject: FW: Orange Standard Certifications

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

From: Orange, Robert

Sent: Wednesday, April 15, 2020 2:31 PM

To: kghaznavi@eac.gov

Cc: Orange, Robert

Subject: FW: Orange Standard Certifications

Please let me know if you need additional information.

Robert

404-477-9467

From: Vicki Broughton

Sent: Wednesday, April 15, 2020 2:20:10 PM

To: Orange, Robert

Subject: Orange Standard Certifications

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email: "kghaznavi@eac.gov Kinza Ghaznavi"

Wednesday, April 15, 2020 at 5:34:20 PM Eastern Daylight Time

To: email: "wharvey@sos.ga.gov Harvey, Chris"

Cc: email: "sterlinginnovative@gmail.com Gabriel Sterling", email: "rorange@sos.ga.gov"

Bcc: email: "CAREScfunding@eac.gov"

Thanks all!

Kinza Ghaznavi [*Gaz-nav-ee*]

Grants Manager

Election Assistance Commission

C: 202-400-1086

E: kghaznavi@eac.gov

On Apr 15, 2020, at 5:28 PM, Harvey, Chris <wharvey@sos.ga.gov> wrote:

Ok. It will be on its way soon from Gabriel Sterling.

Chris Harvey

Elections Director

Georgia Secretary of State

Main 470-312-2777

Cell 404-985-6351

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

From: Kinza Ghaznavi <kghaznavi@eac.gov>
Sent: Wednesday, April 15, 2020 5:08 PM
To: Harvey, Chris <wharvey@sos.ga.gov>
Subject: FW: Orange Standard Certifications

** Do not click any links or open any attachments unless you trust the sender and know the content is safe. **

Please see attached what we received.

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

From: Orange, Robert <rorange@sos.ga.gov>
Sent: Wednesday, April 15, 2020 5:05 PM
To: caresfunding@eac.gov
Cc: Orange, Robert <rorange@sos.ga.gov>; Robert Orange <rkorange5@yahoo.com>
Subject: FW: Orange Standard Certifications

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

From: Orange, Robert
Sent: Wednesday, April 15, 2020 2:31 PM
To: kghaznavi@eac.gov
Cc: Orange, Robert <rorange@sos.ga.gov>
Subject: FW: Orange Standard Certifications

Please let me know if you need additional information.

Robert
404-477-9467

From: Vicki Broughton <vckbroughton@gmail.com>
Sent: Wednesday, April 15, 2020 2:20:10 PM
To: Orange, Robert
Subject: Orange Standard Certifications

** Do not click any links or open any attachments unless you trust the sender and know the content is safe. **

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To: email: "kghaznavi@eac.gov Kinza Ghaznavi"

Cc: email: "sterlinginnovative@gmail.com Gabriel Sterling" , email: "rorange@sos.ga.gov Orange, Robert"

Ms. Ghaznavi,

Please find the attached letter for Georgia's CARES Act funding.

Chris Harvey

Elections Director

Georgia Secretary of State

Main 470-312-2777

Cell 404-985-6351

 Georgia
Leads Email
Signature

From: Kinza Ghaznavi <kghaznavi@eac.gov>

Sent: Wednesday, April 15, 2020 5:34 PM

To: Harvey, Chris <wharvey@sos.ga.gov>

Cc: Gabriel Sterling <sterlinginnovative@gmail.com>; Orange, Robert <rorange@sos.ga.gov>

Subject: Re: Orange Standard Certifications

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Thanks all!

Kinza Ghaznavi [*Gaz-nav-ee*]

Grants Manager

Election Assistance Commission

C: 202-400-1086

E: kghaznavi@eac.gov

On Apr 15, 2020, at 5:28 PM, Harvey, Chris <wharvey@sos.ga.gov> wrote:

Ok. It will be on its way soon from Gabriel Sterling.

Chris Harvey

Elections Director

Georgia Secretary of State

Main 470-312-2777

Cell 404-985-6351

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

From: Kinza Ghaznavi <kghaznavi@eac.gov>

Sent: Wednesday, April 15, 2020 5:08 PM

To: Harvey, Chris <wharvey@sos.ga.gov>

Subject: FW: Orange Standard Certifications

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Please see attached what we received.

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

From: Orange, Robert <rorange@sos.ga.gov>

Sent: Wednesday, April 15, 2020 5:05 PM

To: caresfunding@eac.gov

Cc: Orange, Robert <rorange@sos.ga.gov>; Robert Orange <rkorange5@yahoo.com>

Subject: FW: Orange Standard Certifications

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

From: Orange, Robert

Sent: Wednesday, April 15, 2020 2:31 PM

To: kghaznavi@eac.gov

Cc: Orange, Robert <rorange@sos.ga.gov>

Subject: FW: Orange Standard Certifications

Please let me know if you need additional information.

Robert

404-477-9467

From: Vicki Broughton <vckbroughton@gmail.com>

Sent: Wednesday, April 15, 2020 2:20:10 PM

To: Orange, Robert

Subject: Orange Standard Certifications

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email: "kghaznavi@eac.gov Kinza Ghaznavi"

Wednesday, April 15, 2020 at 6:36:29 PM Eastern Daylight Time

To: email: "wharvey@sos.ga.gov Harvey, Chris" , email: "caresfunding@eac.gov CARESfunding"

Received, thank you.

Kinza Ghaznavi [*Gaz-nav-ee*]

Grants Manager

Election Assistance Commission

C: 202-400-1086

E: kghaznavi@eac.gov

On Wed, Apr 15, 2020 at 6:30 PM Harvey, Chris <wharvey@sos.ga.gov> wrote:

Ms. Ghaznavi,

Please find the attached letter for Georgia's CARES Act funding.

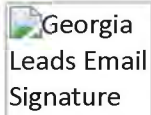
Chris Harvey

Elections Director

Georgia Secretary of State

Main 470-312-2777

Cell 404-985-6351



From: Kinza Ghaznavi <kghaznavi@eac.gov>

Sent: Wednesday, April 15, 2020 5:34 PM

To: Harvey, Chris <wharvey@sos.ga.gov>

Cc: Gabriel Sterling <sterlinginnovative@gmail.com>; Orange, Robert <rorange@sos.ga.gov>

Subject: Re: Orange Standard Certifications

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Thanks all!

Kinza Ghaznavi [*Gaz-nav-ee*]

Grants Manager

Election Assistance Commission

C: 202-400-1086

E: kghaznavi@eac.gov

On Apr 15, 2020, at 5:28 PM, Harvey, Chris <wharvey@sos.ga.gov> wrote:

Ok. It will be on its way soon from Gabriel Sterling.

Chris Harvey

Elections Director

Georgia Secretary of State

Main 470-312-2777

Cell 404-985-6351

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

From: Kinza Ghaznavi <kghaznavi@eac.gov>

Sent: Wednesday, April 15, 2020 5:08 PM

To: Harvey, Chris <wharvey@sos.ga.gov>

Subject: FW: Orange Standard Certifications

** Do not click any links or open any attachments unless you trust the sender and know the content is safe. **

Please see attached what we received.

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

From: Orange, Robert <rorange@sos.ga.gov>

Sent: Wednesday, April 15, 2020 5:05 PM

To: caresfunding@eac.gov

Cc: Orange, Robert <rorange@sos.ga.gov>; Robert Orange <rkorange5@yahoo.com>

Subject: FW: Orange Standard Certifications

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

From: Orange, Robert

Sent: Wednesday, April 15, 2020 2:31 PM

To: kghaznavi@eac.gov

Cc: Orange, Robert <rorange@sos.ga.gov>

Subject: FW: Orange Standard Certifications

Please let me know if you need additional information.

Robert

404-477-9467

From: Vicki Broughton <vckbroughton@gmail.com>

Sent: Wednesday, April 15, 2020 2:20:10 PM

To: Orange, Robert

Subject: Orange Standard Certifications

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email: "kghaznavi@eac.gov Kinza Ghaznavi"

Wednesday, April 15, 2020 at 6:36:50 PM Eastern Daylight Time

To: email: "wharvey@sos.ga.gov Harvey, Chris"

Cc: email: "sterlinginnovative@gmail.com Gabriel Sterling" , email: "rorange@sos.ga.gov Orange, Robert" , email: "caresfunding@eac.gov CARESfunding"

Thank you, received!

Kinza Ghaznavi [*Gaz-nav-ee*]

Grants Manager

Election Assistance Commission

C: 202-400-1086

E: kghaznavi@eac.gov

On Wed, Apr 15, 2020 at 6:30 PM Harvey, Chris <wharvey@sos.ga.gov> wrote:

Ms. Ghaznavi,

Please find the attached letter for Georgia's CARES Act funding.

Chris Harvey

Elections Director

Georgia Secretary of State

Main 470-312-2777

Cell 404-985-6351



From: Kinza Ghaznavi <kghaznavi@eac.gov>

Sent: Wednesday, April 15, 2020 5:34 PM

To: Harvey, Chris <wharvey@sos.ga.gov>

Cc: Gabriel Sterling <sterlinginnovative@gmail.com>; Orange, Robert <rorange@sos.ga.gov>

Subject: Re: Orange Standard Certifications

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender

and know the content is safe.

Thanks all!

Kinza Ghaznavi [*Gaz-nav-ee*]

Grants Manager

Election Assistance Commission

C: 202-400-1086

E: kghaznavi@eac.gov

On Apr 15, 2020, at 5:28 PM, Harvey, Chris <wharvey@sos.ga.gov> wrote:

Ok. It will be on its way soon from Gabriel Sterling.

Chris Harvey

Elections Director

Georgia Secretary of State

Main 470-312-2777

Cell 404-985-6351

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

From: Kinza Ghaznavi <kghaznavi@eac.gov>

Sent: Wednesday, April 15, 2020 5:08 PM

To: Harvey, Chris <wharvey@sos.ga.gov>

Subject: FW: Orange Standard Certifications

** Do not click any links or open any attachments unless you trust the sender and know the content is safe. **

Please see attached what we received.

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

From: Orange, Robert <rorange@sos.ga.gov>

Sent: Wednesday, April 15, 2020 5:05 PM

To: caresfunding@eac.gov

Cc: Orange, Robert <rorange@sos.ga.gov>; Robert Orange <rkorange5@yahoo.com>

Subject: FW: Orange Standard Certifications

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

From: Orange, Robert

Sent: Wednesday, April 15, 2020 2:31 PM

To: kghaznavi@eac.gov

Cc: Orange, Robert <rorange@sos.ga.gov>

Subject: FW: Orange Standard Certifications

Please let me know if you need additional information.

Robert

404-477-9467

From: Vicki Broughton <vckbroughton@gmail.com>

Sent: Wednesday, April 15, 2020 2:20:10 PM

To: Orange, Robert

Subject: Orange Standard Certifications

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email: "kghaznavi@eac.gov Kinza Ghaznavi"

Monday, April 20, 2020 at 2:38:13 PM Eastern Daylight Time

To: email: "wharvey@sos.ga.gov Harvey, Chris"

Cc: email: "sterlinginnovative@gmail.com Gabriel Sterling" , email: "rorange@sos.ga.gov Orange, Robert"

Hi All,

Please resubmit this using the template attached. We need the language affirming you have reviewed and agree to the terms of the NGA and are requesting the funds.

Kinza Ghaznavi [*Gaz-nav-ee*]

Grants Manager

Election Assistance Commission

C: 202-400-1086

E: kghaznavi@eac.gov

On Wed, Apr 15, 2020 at 6:30 PM Harvey, Chris <wharvey@sos.ga.gov> wrote:

Ms. Ghaznavi,

Please find the attached letter for Georgia's CARES Act funding.

Chris Harvey

Elections Director

Georgia Secretary of State

Main 470-312-2777

Cell 404-985-6351



From: Kinza Ghaznavi <kghaznavi@eac.gov>

Sent: Wednesday, April 15, 2020 5:34 PM

To: Harvey, Chris <wharvey@sos.ga.gov>

Cc: Gabriel Sterling <sterlinginnovative@gmail.com>; Orange, Robert <rorange@sos.ga.gov>

Subject: Re: Orange Standard Certifications

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Thanks all!

Kinza Ghaznavi [*Gaz-nav-ee*]

Grants Manager

Election Assistance Commission

C: 202-400-1086

E: kghaznavi@eac.gov

On Apr 15, 2020, at 5:28 PM, Harvey, Chris <wharvey@sos.ga.gov> wrote:

Ok. It will be on its way soon from Gabriel Sterling.

Chris Harvey

Elections Director

Georgia Secretary of State

Main 470-312-2777

Cell 404-985-6351

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

From: Kinza Ghaznavi <kghaznavi@eac.gov>

Sent: Wednesday, April 15, 2020 5:08 PM

To: Harvey, Chris <wharvey@sos.ga.gov>

Subject: FW: Orange Standard Certifications

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Please see attached what we received.

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Cc: Orange, Robert <rorange@sos.ga.gov>; Robert Orange <rkorange5@yahoo.com>

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Robert

404-477-9467

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Sent: Wednesday, April 15, 2020 2:20:10 PM

To: Orange, Robert

Subject: Orange Standard Certifications

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email: "kghaznavi@eac.gov Kinza Ghaznavi"

Monday, April 20, 2020 at 2:39:37 PM Eastern Daylight Time

To: email: "wharvey@sos.ga.gov Harvey, Chris"

Cc: email: "sterlinginnovative@gmail.com Gabriel Sterling" , email: "rorange@sos.ga.gov Orange, Robert" , email: "caresfunding@eac.gov CARESfunding"

Hi All,

Please resubmit your letter using the template attached. We need the language affirming you have reviewed and agree to the terms of the NGA and are requesting the funds. Instructions can be found here - <https://www.eac.gov/payments-and-grants/2020-cares-act-grants>.

Kinza Ghaznavi [*Gaz-nav-ee*]

Grants Manager

Election Assistance Commission

C: 202-400-1086

E: kghaznavi@eac.gov

On Wed, Apr 15, 2020 at 6:30 PM Harvey, Chris <wharvey@sos.ga.gov> wrote:

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Chris Harvey

Elections Director

Georgia Secretary of State

Main 470-312-2777

Cell 404-985-6351



From: Kinza Ghaznavi <kghaznavi@eac.gov>

Sent: Wednesday, April 15, 2020 5:34 PM

To: Harvey, Chris <wharvey@sos.ga.gov>
Cc: Gabriel Sterling <sterlinginnovative@gmail.com>; Orange, Robert <rorange@sos.ga.gov>
Subject: Re: Orange Standard Certifications

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Thanks all!

Kinza Ghaznavi [*Gaz-nav-ee*]

Grants Manager

Election Assistance Commission

C: 202-400-1086

E: kghaznavi@eac.gov

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Chris Harvey
Elections Director
Georgia Secretary of State

Main 470-312-2777
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Please let me know if you need additional information.

Robert
404-477-9467

From: Vicki Broughton <vckbroughton@gmail.com>
Sent: Wednesday, April 15, 2020 2:20:10 PM
To: Orange, Robert
Subject: Orange Standard Certifications

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email: "sterlinginnovative@gmail.com Gabriel Sterling" Tuesday, April 21, 2020 at 8:36:43 AM Eastern Daylight Time

To: email: "kghaznavi@eac.gov Kinza Ghaznavi"

Cc: email: "wharvey@sos.ga.gov Harvey, Chris" , email: "rorange@sos.ga.gov Orange, Robert" , email: "caresfunding@eac.gov CARESfunding"

Please find attached the signed letter for our CARES dollars in the proper format. Is there another email we should submit it to as well?

Thanks for your help.

Gabriel Sterling
Statewide Voting System Implementation Manager

On Mon, Apr 20, 2020 at 2:39 PM Kinza Ghaznavi <kghaznavi@eac.gov> wrote:

Hi All,

Please resubmit your letter using the template attached. We need the language affirming you have reviewed and agree to the terms of the NGA and are requesting the funds. Instructions can be found here - <https://www.eac.gov/payments-and-grants/2020-cares-act-grants>.

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Grants Manager

Election Assistance Commission

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E: kghaznavi@eac.gov

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Chris Harvey

Elections Director

Georgia Secretary of State

Main 470-312-2777

Cell 404-985-6351



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Sent: Wednesday, April 15, 2020 5:34 PM

To: Harvey, Chris <wharvey@sos.ga.gov>

Cc: Gabriel Sterling <sterlinginnovative@gmail.com>; Orange, Robert <rorange@sos.ga.gov>

Subject: Re: Orange Standard Certifications

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Thanks all!

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Grants Manager

Election Assistance Commission

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Elections Director
Georgia Secretary of State

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Robert
404-477-9467

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EAC ruling HAVA funds and paper ballots

email: "krayburn@sos.ga.gov Rayburn, Kevin"
To: email: "mabbott@eac.gov mabbott@eac.gov"

Tuesday, September 11, 2018 at 9:53:01 AM Eastern Daylight Time

Mark,

Great talking with you this morning. If you or your staff are able to send the EAC ruling regarding forbidding the use of HAVA funds to pay for paper printing I would appreciate it.

Kevin Rayburn
Georgia Secretary of State's Office

Sent from my iPhone

email: "mabbott@eac.gov Mark Abbott"
To: email: "krayburn@sos.ga.gov Rayburn, Kevin"

Tuesday, September 11, 2018 at 10:57:37 AM Eastern Daylight Time

Hi Kevin,

Here is the ruling. I believe this would clearly extend to funds awarded under Section 101 of HAVA as well. HAVA Security grant funds used to purchase paper ballots will likely be questioned in an IG audit and would likely be disallowed in a final management decision based on this Commission tally Vote.

Best,

Mark

Mark W. Abbott
Grants Office
U.S. Election Assistance Commission
301-563-3956 (o)
202-327-1883 (m)

On Tue, Sep 11, 2018 at 9:53 AM, Rayburn, Kevin <krayburn@sos.ga.gov> wrote:

Mark,

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Kevin Rayburn

Georgia Secretary of State's Office

Sent from my iPhone

email: "krayburn@sos.ga.gov Rayburn, Kevin"
To: email: "mabbott@eac.gov Mark Abbott"

Tuesday, April 16, 2019 at 11:56:39 AM Eastern Daylight Time

Good Morning Mark,

I have another Section 101 HAVA fund expenditure question. Can we use the Section 101 funds to improve physical security of election facilities? It looks like other states specifically mentioned physical security in their narratives and we have some upcoming physical security improvements that we want to use our HAVA funds for. I just want to make sure there isn't an exception I am missing.

Thanks,

Kevin Rayburn

Deputy Elections Director and Deputy General Counsel

Georgia Secretary of State's Office

From: Mark Abbott <mabbott@eac.gov>

Sent: Tuesday, September 11, 2018 10:58 AM

To: Rayburn, Kevin <krayburn@sos.ga.gov>

Subject: Re: EAC ruling HAVA funds and paper ballots

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hi Kevin,

Here is the ruling. I believe this would clearly extend to funds awarded under Section 101 of HAVA as well. HAVA Security grant funds used to purchase paper ballots will likely be questioned in an IG audit and would likely be disallowed in a final management decision based on this Commission tally Vote.

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Mark W. Abbott

Grants Office

U.S. Election Assistance Commission

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202-327-1883 (m)

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Georgia Secretary of State's Office

Sent from my iPhone

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email: "mabbott@eac.gov Mark Abbott"
To: email: "krayburn@sos.ga.gov Rayburn, Kevin"

Friday, April 19, 2019 at 10:27:56 AM Eastern Daylight Time

Good morning, Kevin.

Physical improvements are allowable. My advice is to make sure the improvements are tied directly to security upgrades (we get a lot of requests for office renovations called 'security upgrades') and that when possible look for local cost share as the improvements, unless its simply a secure storage facility where equipment is being stored, usually has multiple purposes.

Mark

Mark W. Abbott
Grants Office
U.S. Election Assistance Commission
301-563-3956 (o)
202-327-1883 (m)

On Tue, Apr 16, 2019 at 11:56 AM Rayburn, Kevin <krayburn@sos.ga.gov> wrote:

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Deputy Elections Director and Deputy General Counsel

Georgia Secretary of State's Office

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Subject: Re: EAC ruling HAVA funds and paper ballots

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Grants Office

U.S. Election Assistance Commission

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Kevin Rayburn

Georgia Secretary of State's Office

Sent from my iPhone

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by replying to this message and delete it from your computer and device.

Automatic reply: HAVA CARES Reporting Process

email: "wharvey@sos.ga.gov Harvey, Chris"
To: email: "kghaznavi@eac.gov Kinza Ghaznavi"

Thursday, April 23, 2020 at 9:09:27 AM Eastern Daylight Time

I am out of the office on a family emergency with no way to respond to messages.

If you need immediate assistance, please contact Kevin Rayburn (krayburn@sos.ga.gov) John Hallman (jhallman@sos.ga.gov) or Rachell Simmons (rsimmons@sos.ga.gov).

Chris Harvey

2018 HAVA Election Security CDF#

email: "mhassan@sos.ga.gov Hassan, Moriam"
To: email: "mabbott@eac.gov mabbott@EAC.gov"
Cc: email: "pstuddard@sos.ga.gov Studdard, Phyllis"

Thursday, April 25, 2019 at 11:45:29 AM Eastern Daylight Time

Good afternoon,

Where could I find the CDF# to the State of Georgia HAVA grant? Please assist.

Thanks,

M. Kemi Hassan, MBA-Accounting

Budget Analyst - Administration Division

Office of Georgia Secretary of State Brad Raffensperger

2 Martin Luther King Jr. Drive

Suite 814 West Tower

Atlanta, GA 30334

Office: 470-312-2674

mhassan@sos.state.ga.us



Georgia
Leads
Email
Signature

email: "mabbott@eac.gov Mark Abbott"
To: email: "mhassan@sos.ga.gov Hassan, Moriam"
Cc: email: "pstuddard@sos.ga.gov Studdard, Phyllis"

Thursday, April 25, 2019 at 1:02:08 PM Eastern Daylight Time

Moriam, It is on the Notice of Grant Award. I'm traveling, but I'm happy to forward to you when I get access to my files. Mark

On Thu, Apr 25, 2019, 11:45 AM Hassan, Moriam <mhassan@sos.ga.gov> wrote:

Good afternoon,

Where could I find the CDFA# to the State of Georgia HAVA grant? Please assist.

Thanks,

M. Kemi Hassan, MBA-Accounting

Budget Analyst - Administration Division

Office of Georgia Secretary of State Brad Raffensperger

2 Martin Luther King Jr. Drive

Suite 814 West Tower

Atlanta, GA 30334

Office: 470-312-2674

mhassan@sos.state.ga.us



Automatic reply: 2018 HAVA Election Security CDFA#

email: "mhassan@sos.ga.gov Hassan, Moriam"
To: email: "mabbott@eac.gov Mark Abbott"

Thursday, April 25, 2019 at 1:02:25 PM Eastern Daylight Time

Hello,

I am out of the office and will return Monday, April 29th. I will respond your email on Monday.

Thanks,

M. Kemi Hassan, MBA-Accounting
Budget Analyst - Administration Division
Office of Georgia Secretary of State Brad Raffensperger
2 Martin Luther King Jr. Drive
Suite 814 West Tower
Atlanta, GA 30334
Office: 470-312-2674
mhassan@sos.state.ga.us
[Georgia Leads Email Signature]

Secretary of State

email: "pstuddard@sos.ga.gov Studdard, Phyllis"
To: email: "prosenberry@eac.gov Peg Rosenberry"

Thursday, April 25, 2019 at 11:47:52 AM Eastern Daylight Time

Good afternoon,

Where could I find the CDFA# to the State of Georgia 2018 HAVA grant? Please assist.

Thanks,

Phyllis Studdard

Accounting Manager - Administration Division

Georgia Secretary of State

2 Martin Luther King Jr. Drive

Suite 820 West Tower

Atlanta, GA 30334

Office: 470-312-2669

pstuddard@sos.state.ga.us



email: "prosenberry@eac.gov Peg Rosenberry"
To: email: "pstuddard@sos.ga.gov Studdard, Phyllis"

Thursday, April 25, 2019 at 3:48:41 PM Eastern Daylight Time

Good afternoon, Phyllis. It is on the Notice of Grant Award you received last April. The CFDA is 90.404.

Peg

On Thu, Apr 25, 2019 at 11:48 AM Studdard, Phyllis <pstuddard@sos.ga.gov> wrote:

Good afternoon,

Where could I find the CDFA# to the State of Georgia 2018 HAVA grant? Please assist.

Thanks,

Phyllis Studdard

Accounting Manager - Administration Division

Georgia Secretary of State

2 Martin Luther King Jr. Drive

Suite 820 West Tower

Atlanta, GA 30334

Office: 470-312-2669

pstuddard@sos.state.ga.us



Georgia
Leads
Email
Signature

--

Peg Rosenberry
Election Assistance Commission
Grants Office
prosenberry@eac.gov
202-570-9888

email: "pstuddard@sos.ga.gov Studdard, Phyllis"
To: email: "prosenberry@eac.gov Peg Rosenberry"

Thursday, April 25, 2019 at 3:51:23 PM Eastern Daylight Time

Thank you! I had already located it earlier today.

From: Peg Rosenberry <prosenberry@eac.gov>

Sent: Thursday, April 25, 2019 3:49 PM

To: Studdard, Phyllis <pstuddard@sos.ga.gov>

Subject: Re: Secretary of State

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good afternoon, Phyllis. It is on the Notice of Grant Award you received last April. The CFDA is 90.404.

Peg

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Phyllis Studdard

Accounting Manager - Administration Division

Georgia Secretary of State

2 Martin Luther King Jr. Drive

Suite 820 West Tower

Atlanta, GA 30334

Office: 470-312-2669

pstuddard@sos.state.ga.us



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Peg Rosenberry

Election Assistance Commission

Grants Office

prosenberry@eac.gov

202-570-9888

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Immediate Data Request

email: "prosenberry@eac.gov Peg Rosenberry"
To: email: "pstuddard@sos.ga.gov Studdard, Phyllis"

Tuesday, April 30, 2019 at 3:38:38 PM Eastern Daylight Time

Good afternoon, Phyllis, our Congressional committee is asking for some quick information that I will call you about shortly. They want to get a sense of how quickly the funds are getting spent. They want to know:

1. An estimate of expenditures and spending commitments under the 2018 Election Security grant from 10/1/2018 through 4/30/2019. An estimate is fine.
2. Did you make any major purchases with the funds in that period? What for?
3. Did you make any major purchases with your 251 Requirement Payment funds? Amount?
4. Did you make any major purchases under the old 101 grant? Amount?

--

Peg Rosenberry
Election Assistance Commission
Grants Office
prosenberry@eac.gov
202-570-9888

email: "pstuddard@sos.ga.gov Studdard, Phyllis"
To: email: "prosenberry@eac.gov Peg Rosenberry"

Tuesday, April 30, 2019 at 4:10:20 PM Eastern Daylight Time

I have sent information request to our COO, Gabriel Sterling.

Thanks,

Phyllis Studdard

Accounting Manager - Administration Division

Georgia Secretary of State

Office: 470-312-2669

pstuddard@sos.state.ga.us

 Georgia
Leads Email
Signature

From: Peg Rosenberry <prosenberry@eac.gov>

Sent: Tuesday, April 30, 2019 3:39 PM

To: Studdard, Phyllis <pstuddard@sos.ga.gov>

Subject: Immediate Data Request

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good afternoon, Phyllis, our Congressional committee is asking for some quick information that I will call you about shortly. They want to get a sense of how quickly the funds are getting spent. They want to know:

1.

An estimate of expenditures and spending commitments under the 2018 Election Security grant from 10/1/2018 through 4/30/2019. An estimate is fine.

2.

Did you make any major purchases with the funds in that period? What for?

3.

Did you make any major purchases with your 251 Requirement Payment funds? Amount?

4.

Did you make any major purchases under the old 101 grant? Amount?

--

Peg Rosenberry

Election Assistance Commission

Grants Office

prosenberry@eac.gov

202-570-9888

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email: "prosenberry@eac.gov Peg Rosenberry"
To: email: "pstuddard@sos.ga.gov Studdard, Phyllis"

Tuesday, April 30, 2019 at 5:01:57 PM Eastern Daylight Time

Thanks

On Tue, Apr 30, 2019 at 4:10 PM Studdard, Phyllis <pstuddard@sos.ga.gov> wrote:

I have sent information request to our COO, Gabriel Sterling.

Thanks,

Phyllis Studdard

Accounting Manager - Administration Division

Georgia Secretary of State

Office: 470-312-2669

pstuddard@sos.state.ga.us



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An estimate of expenditures and spending commitments under the 2018 Election Security grant from 10/1/2018 through 4/30/2019. An estimate is fine.

2.
Did you make any major purchases with the funds in that period? What for?

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Did you make any major purchases with your 251 Requirement Payment funds? Amount?

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Did you make any major purchases under the old 101 grant? Amount?

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Peg Rosenberry

Election Assistance Commission

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--

Peg Rosenberry
Election Assistance Commission
Grants Office
prosenberry@eac.gov
202-570-9888

Re: U.S. EAC Discussion about Ballot Design

email: "mbarnes@sos.ga.gov Barnes, Michael"
To: email: "RSWeeney@eac.gov RSWeeney@eac.gov"
Cc: email: "krayburn@sos.ga.gov Rayburn, Kevin"

Wednesday, May 1, 2019 at 2:38:49 PM Eastern Daylight Time

Robert,

Kevin Rayburn with our office shared your request with me regarding questions the EAC has regarding ballot design. In my position with the Secretary of State's office I oversee the building of all election ballots for Federal, State and

County elections executed here in Georgia. I would be happy to provide answers to those questions I could which you or your associates may have.

As for availability, my calendar looks open the afternoon of May 3rd and May 9th. My main office number listed below is most likely changing sometime next week, so if you want to set up a call my cell phone listed below may be best.

I look forward to hearing from you,

Sincerely,

Michael Barnes

Director – Center for Election Systems

Georgia Secretary of State

Main: 470-312-2736

Cell: 470-316-2884



Georgia
Leads
Email
Signature

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- May 2, 2019 AM/PM

- May 3, 2019 PM

- May 6, 2019 AM/PM

- May 7, 2019 AM/PM

- May 8, 2019 AM

- May 9, 2019 AM/PM

- May 10, 2019 PM

Please feel free to contact me with any questions. Thank you.

--

Robert M. Sweeney | Staff Associate

U.S. Election Assistance Commission

1335 East-West highway, Suite 4300, Silver Spring, MD 20910



(301)
563-3954 | RSweeney@eac.gov

www.eac.gov

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email: "rsweeney@eac.gov Bob Sweeney"
To: email: "mbarnes@sos.ga.gov Barnes, Michael"

Wednesday, May 1, 2019 at 2:46:17 PM Eastern Daylight Time

Thank you for your quick response. Let's have the discussion on Friday the 3rd, from 1-2 pm. You can simply call our conference line, [REDACTED] to be connected. Thank you.

On Wed, May 1, 2019 at 2:39 PM Barnes, Michael <mbarnes@sos.ga.gov> wrote:

Robert,

Kevin Rayburn with our office shared your request with me regarding questions the EAC has regarding ballot design. In my position with the Secretary of State's office I oversee the building of all election ballots for Federal, State and County elections executed here in Georgia. I would be happy to provide answers to those questions I could which you or your associates may have.

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Georgia Secretary of State

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- May 7, 2019 AM/PM

- May 8, 2019 AM

- May 9, 2019 AM/PM

- May 10, 2019 PM

Please feel free to contact me with any questions. Thank you.

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--

Robert M. Sweeney | Staff Associate
U.S. Election Assistance Commission
1335 East-West highway, Suite 4300, Silver Spring, MD 20910



(301) 563-3954 | RSweeney@eac.gov
www.eac.gov

email: "mbarnes@sos.ga.gov Barnes, Michael"
To: email: "rsweeney@eac.gov Bob Sweeney"

Wednesday, May 1, 2019 at 2:49:45 PM Eastern Daylight Time

I have the time placed on my calendar. Talk to you then.

MB

From: Bob Sweeney <rsweeney@eac.gov>

Sent: Wednesday, May 1, 2019 2:46 PM

To: Barnes, Michael <mbarnes@sos.ga.gov>

Subject: Re: U.S. EAC Discussion about Ballot Design

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Thank you for your quick response. Let's have the discussion on Friday the 3rd, from 1-2 pm. You can simply call our conference line, [REDACTED] to be connected. Thank you.

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I look forward to hearing from you,

Sincerely,

Michael Barnes

Director – Center for Election Systems

Georgia Secretary of State

Main: 470-312-2736

Cell: 470-316-2884



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- May 3, 2019 PM

- May 6, 2019 AM/PM

- May 7, 2019 AM/PM

- May 8, 2019 AM

- May 9, 2019 AM/PM

- May 10, 2019 PM

Please feel free to contact me with any questions. Thank you.

--

Robert M. Sweeney | Staff Associate

U.S. Election Assistance Commission

1335 East-West highway, Suite 4300, Silver Spring, MD 20910



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email: "mbarnes@sos.ga.gov Barnes, Michael"
To: email: "rsweeney@eac.gov Bob Sweeney"

Thursday, May 2, 2019 at 1:53:06 PM Eastern Daylight Time

Bob,

I hate to do this, but I need to reschedule our phone call. I am not going to be available tomorrow as expected. I am in the midst of relocating my office and tomorrow and suddenly become a move day for my team and I. Can we potentially reschedule for next Thursday PM?

I apologize.

Michael Barnes

From: Bob Sweeney <rsweeney@eac.gov>

Sent: Wednesday, May 1, 2019 2:46 PM

To: Barnes, Michael <mbarnes@sos.ga.gov>

Subject: Re: U.S. EAC Discussion about Ballot Design

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Michael Barnes

Director – Center for Election Systems

Georgia Secretary of State

Main: 470-312-2736

Cell: 470-316-2884



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- May 7, 2019 AM/PM

- May 8, 2019 AM

- May 9, 2019 AM/PM

- May 10, 2019 PM

Please feel free to contact me with any questions. Thank you.

--

Robert M. Sweeney | Staff Associate

U.S. Election Assistance Commission

1335 East-West highway, Suite 4300, Silver Spring, MD 20910

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email: "rsweeney@eac.gov Bob Sweeney"
To: email: "mbarnes@sos.ga.gov Barnes, Michael"

Thursday, May 2, 2019 at 3:10:13 PM Eastern Daylight Time

Michael,

That is doable. (Ironically our conference line crashed earlier this week and might not be up by the 3rd.) How about we say 2-3 pm on Thursday the 9th?

--Bob

On Thu, May 2, 2019 at 1:53 PM Barnes, Michael <mbarnes@sos.ga.gov> wrote:

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I apologize.

Michael Barnes

From: Bob Sweeney <rsweeney@eac.gov>

Sent: Wednesday, May 1, 2019 2:46 PM

To: Barnes, Michael <mbarnes@sos.ga.gov>

Subject: Re: U.S. EAC Discussion about Ballot Design

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Director – Center for Election Systems

Georgia Secretary of State

Main: 470-312-2736

Cell: 470-316-2884



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- May 10, 2019 PM

Please feel free to contact me with any questions. Thank you.

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Robert M. Sweeney | Staff Associate

U.S. Election Assistance Commission

1335 East-West highway, Suite 4300, Silver Spring, MD 20910



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1335 East-West highway, Suite 4300, Silver Spring, MD 20910



(301) 563-3954 | RSweeney@eac.gov
www.eac.gov

email: "mbarnes@sos.ga.gov Barnes, Michael"
To: email: "rsweeney@eac.gov Bob Sweeney"

Thursday, May 2, 2019 at 3:30:42 PM Eastern Daylight Time

That sounds good. Thank you.

Sent from my iPhone

On May 2, 2019, at 3:10 PM, Bob Sweeney > wrote:

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Michael,

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1335 East-West highway, Suite 4300, Silver Spring, MD 20910

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Robert M. Sweeney | Staff Associate
U.S. Election Assistance Commission
1335 East-West highway, Suite 4300, Silver Spring, MD 20910

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email: "mbarnes@sos.ga.gov Barnes, Michael"
To: email: "rsweeney@eac.gov Bob Sweeney"

Thursday, May 9, 2019 at 2:20:35 PM Eastern Daylight Time

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Sent from my iPhone

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From: Bob Sweeney >
Sent: Wednesday, May 1, 2019 2:46 PM
To: Barnes, Michael >
Subject: Re: U.S. EAC Discussion about Ballot Design

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I look forward to hearing from you,

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Georgia Secretary of State
Main: 470-312-2736
Cell: 470-316-2884
[Georgia Leads Email Signature]

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- May 3, 2019 PM
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email: "rsweeney@eac.gov Bob Sweeney"
To: email: "mbarnes@sos.ga.gov Barnes, Michael"

Thursday, May 9, 2019 at 2:21:41 PM Eastern Daylight Time

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—Bob Sweeney

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To: Barnes, Michael <mbarnes@sos.ga.gov<mailto:mbarnes@sos.ga.gov>>

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email: "mbarnes@sos.ga.gov Barnes, Michael"
To: email: "rsweeney@eac.gov Bob Sweeney"

Thursday, May 9, 2019 at 2:54:30 PM Eastern Daylight Time

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Sent from my iPhone

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--
Robert M. Sweeney | Staff Associate

U.S. Election Assistance Commission

1335 East-West highway, Suite 4300, Silver Spring, MD 20910



(301) 563-3954 | RSweeney@eac.gov
www.eac.gov

email: "mbarnes@sos.ga.gov Barnes, Michael"
To: email: "rsweeney@eac.gov Bob Sweeney"

Thursday, May 9, 2019 at 3:08:33 PM Eastern Daylight Time

Thank you. Talk to you tomorrow.

Sent from my iPhone

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From: Bob Sweeney >>>>
Sent: Wednesday, May 1, 2019 2:46 PM
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Subject: Re: U.S. EAC Discussion about Ballot Design

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I look forward to hearing from you,

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Georgia Secretary of State
Main: 470-312-2736
Cell: 470-316-2884
[Georgia Leads Email Signature]

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email: "mbarnes@sos.ga.gov Barnes, Michael"
To: email: "rsweeney@eac.gov Bob Sweeney"

Friday, May 10, 2019 at 1:19:22 PM Eastern Daylight Time

Bob,

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To: Barnes, Michael <mbarnes@sos.ga.gov>

Subject: Re: U.S. EAC Discussion about Ballot Design

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--
Robert M. Sweeney | Staff Associate
U.S. Election Assistance Commission
1335 East-West highway, Suite 4300, Silver Spring, MD 20910

 (301) 563-3954 | RSweeney@eac.gov
www.eac.gov

email: "mbarnes@sos.ga.gov Barnes, Michael"
To: email: "rsweeney@eac.gov Bob Sweeney"

Friday, May 10, 2019 at 1:24:07 PM Eastern Daylight Time

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Sorry for all the hiccups.

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Sent: Friday, May 10, 2019 1:21 PM

To: Barnes, Michael <mbarnes@sos.ga.gov>

Subject: Re: U.S. EAC Discussion about Ballot Design

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I look forward to hearing from you,

Sincerely,

Michael Barnes

Director – Center for Election Systems

Georgia Secretary of State

Main: 470-312-2736

Cell: 470-316-2884

[Georgia Leads Email Signature]

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The EAC is currently looking into the topic of ballot design including how election officials ensure usable ballot designs. I'm wondering if you have experience in this area and could answer some of our questions, or if you could connect us with someone in

your office that could speak about this topic. Our research team has several questions related to recommended practices for adequate and accurate ballot design. I'm happy to send a more detailed list of discussion topics before speaking.

If you're in a position to speak with us on this topic, would any of the following times be convenient for you?

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Friday, May 10, 2019 at 1:28:57 PM Eastern Daylight Time

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Subject: Re: U.S. EAC Discussion about Ballot Design

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Thank you for your quick response. Let's have the discussion on Friday the 3rd, from 1-2 pm. You can simply call our conference line, [REDACTED] to be connected. Thank you.

On Wed, May 1, 2019 at 2:39 PM Barnes, Michael <mbarnes@sos.ga.gov<mailto:mbarnes@sos.ga.gov><mailto:mbarnes@sos.ga.gov>>>>
wrote:

Robert,

Kevin Rayburn with our office shared your request with me regarding questions the EAC has regarding ballot design. In my position with the Secretary of State's office I oversee the building of all election ballots for Federal, State and County elections executed here in Georgia. I would be happy to provide answers to those questions I could which you or your associates may have.

As for availability, my calendar looks open the afternoon of May 3rd and May 9th. My main office number listed below is most likely changing sometime next week, so if you want to set up a call my cell phone listed below may be best.

I look forward to hearing from you,

Sincerely,

Michael Barnes

Director – Center for Election Systems

Georgia Secretary of State

Main: 470-312-2736

Cell: 470-316-2884

[Georgia Leads Email Signature]

Dear Assistant Elections Director Rayburn,

I found your contact information on the NASED webpage. I am staff for the U.S. Election Assistance Commission (EAC) which serves as a clearinghouse of information to assist state and local election officials in their work to administer elections. (More information about the EAC is available at <https://www.eac.gov/>). I am following up an email sent to the Secretary of State's contact form in April regarding the EAC's interest in speaking with election officials to learn more about the topic of ballot design.

The EAC is currently looking into the topic of ballot design including how election officials ensure usable ballot designs. I'm wondering if you have experience in this area and could answer some of our questions, or if you could connect us with someone in your office that could speak about this topic. Our research team has several questions related to recommended practices for adequate and accurate ballot design. I'm happy to send a more detailed list of discussion topics before speaking.

If you're in a position to speak with us on this topic, would any of the following times be convenient for you?

email.

--

Robert M. Sweeney | Staff Associate

U.S. Election Assistance Commission

1335 East-West highway, Suite 4300, Silver Spring, MD 20910

[Image removed by sender. ?] (301) 563-3954 | RSweeney@eac.gov<mailto:RSweeney@eac.gov><mailto:RSweeney@eac.gov>>

www.eac.gov<<http://www.eac.gov>><<http://www.eac.gov>>

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--

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[?] (301) 563-3954 | RSweeney@eac.gov<mailto:RSweeney@eac.gov>

www.eac.gov<http://www.eac.gov>

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email: "rsweeney@eac.gov Bob Sweeney"
To: email: "mbarnes@sos.ga.gov Barnes, Michael"

Friday, May 10, 2019 at 1:43:53 PM Eastern Daylight Time

Dial [REDACTED] If there are any issues with that number I will let you know beforehand.

On Fri, May 10, 2019 at 1:29 PM Barnes, Michael <mbarnes@sos.ga.gov> wrote:

Okay, I have 2-3 pm on Thursday May 16th booked on my calendar. What number do I need to dial?

From: Bob Sweeney <rsweeney@eac.gov>

Sent: Friday, May 10, 2019 1:27 PM

To: Barnes, Michael <mbarnes@sos.ga.gov>

Subject: Re: U.S. EAC Discussion about Ballot Design

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Okay, how about 2-3 pm on Thursday the 16th?

On Fri, May 10, 2019 at 1:24 PM Barnes, Michael <mbarnes@sos.ga.gov> wrote:

I am booked the rest of today and will be out of the office Monday – Wednesday next week. I don't know if next Thursday or Friday would work with your timeline, but if it does I can be available either of those days.

Sorry for all the hiccups.

From: Bob Sweeney <rsweeney@eac.gov>

Sent: Friday, May 10, 2019 1:21 PM

To: Barnes, Michael <mbarnes@sos.ga.gov>

Subject: Re: U.S. EAC Discussion about Ballot Design

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

I'm sorry there may have been a miscommunication about the number to use. Would you like to reschedule?

On Fri, May 10, 2019 at 1:19 PM Barnes, Michael <mbarnes@sos.ga.gov> wrote:

Bob,

I called in at 1:00 and stayed on the line for 15 minutes, but no one picked up. Sorry we missed one another again.

Michael

From: Bob Sweeney <rsweeney@eac.gov>

Sent: Thursday, May 9, 2019 2:55 PM

To: Barnes, Michael <mbarnes@sos.ga.gov>

Subject: Re: U.S. EAC Discussion about Ballot Design

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

That works for me!

On Thu, May 9, 2019 at 2:54 PM Barnes, Michael <mbarnes@sos.ga.gov> wrote:

Since I have you on my calendar for tomorrow at 1pm, can we shoot for that time?

Sent from my iPhone

On May 9, 2019, at 2:22 PM, Bob Sweeney <rsweeney@eac.gov<mailto:rsweeney@eac.gov>>>
wrote:

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

These things happen, would you be able to reschedule for some time tomorrow, or another day?

--Bob Sweeney

On Thu, May 9, 2019 at 2:20 PM Barnes, Michael <mbarnes@sos.ga.gov<mailto:mbarnes@sos.ga.gov>>>
wrote:

Bob,

I apologize I had you on my calendar for tomorrow instead of today. I am caught in a state RFP meeting and I will be the remainder of the afternoon. I apologize.

Michael

Sent from my iPhone

On May 2, 2019, at 3:10 PM, Bob Sweeney <rsweeney@eac.gov<mailto:rsweeney@eac.gov>>><mailto:rsweeney@eac.gov>>>
wrote:

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Michael,

That is doable. (Ironically our conference line crashed earlier this week and might not be up by the 3rd.) How about we say 2-3 pm on Thursday the 9th?

--Bob

On Thu, May 2, 2019 at 1:53 PM Barnes, Michael <mbarnes@sos.ga.gov<mailto:mbarnes@sos.ga.gov><mailto:mbarnes@sos.ga.gov><mailto:mbarnes@sos.ga.gov>>>>> wrote:

Bob,

I hate to do this, but I need to reschedule our phone call. I am not going to be available tomorrow as expected. I am in the midst of relocating my office and tomorrow and suddenly become a move day for my team and I. Can we potentially reschedule for next Thursday PM?

I apologize.

Michael Barnes

From: Bob Sweeney <rsweeney@eac.gov<mailto:rsweeney@eac.gov><mailto:rsweeney@eac.gov><mailto:rsweeney@eac.gov>>>>

Sent: Wednesday, May 1, 2019 2:46 PM

To: Barnes, Michael <mbarnes@sos.ga.gov<mailto:mbarnes@sos.ga.gov><mailto:mbarnes@sos.ga.gov>>>>

Subject: Re: U.S. EAC Discussion about Ballot Design

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I look forward to hearing from you,

Sincerely,

Michael Barnes

Director – Center for Election Systems

Georgia Secretary of State

Main: 470-312-2736

Cell: 470-316-2884

[Georgia Leads Email Signature]

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I found your contact information on the NASED webpage. I am staff for the U.S. Election Assistance Commission (EAC) which serves as a clearinghouse of information to assist state and local election officials in their work to administer elections. (More information about the EAC is available at <https://www.eac.gov/>). I am following up an email sent to the Secretary of State's contact form in April regarding the EAC's interest in speaking with election officials to learn more about the topic of ballot design.

The EAC is currently looking into the topic of ballot design including how election officials ensure usable ballot designs. I'm wondering if you have experience in this area and could answer some of our questions, or if you could connect us with someone in

your office that could speak about this topic. Our research team has several questions related to recommended practices for adequate and accurate ballot design. I'm happy to send a more detailed list of discussion topics before speaking.

If you're in a position to speak with us on this topic, would any of the following times be convenient for you?

- May 2, 2019 AM/PM
- May 3, 2019 PM
- May 6, 2019 AM/PM
- May 7, 2019 AM/PM
- May 8, 2019 AM
- May 9, 2019 AM/PM
- May 10, 2019 PM

Please feel free to contact me with any questions. Thank you.

—

Robert M. Sweeney | Staff Associate

U.S. Election Assistance Commission

1335 East-West highway, Suite 4300, Silver Spring, MD 20910

<image002.jpg> (301) 563-3954 | RSweeney@eac.gov<mailto:RSweeney@eac.gov><mailto:RSweeney@eac.gov><mailto:RSweeney@eac.gov><mailto:RSweeney@eac.gov>>

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U.S. Election Assistance Commission

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[eac.gov](mailto:RSweeney@eac.gov)<mailto:RSweeney@eac.gov>>

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Discussion this afternoon

email: "rsweeney@eac.gov Bob Sweeney"
To: email: "mbarnes@sos.ga.gov Barnes, Michael"

Thursday, May 16, 2019 at 11:12:19 AM Eastern Daylight Time

Michael,

Just a reminder that we have a discussion about ballot design this afternoon from 2-3. (It probably won't take up the whole hour.) Please call my line at 301-219-2977, not the number listed below or the conference line number I provided before. (Our usual conference line was pre-empted for something else.) Thank you.

--

Robert M. Sweeney | Staff Associate
U.S. Election Assistance Commission
1335 East-West highway, Suite 4300, Silver Spring, MD 20910



(301) 563-3954 | RSweeney@eac.gov
www.eac.gov

email: "mbarnes@sos.ga.gov Barnes, Michael"
To: email: "rsweeney@eac.gov Bob Sweeney"

Thursday, May 16, 2019 at 11:14:10 AM Eastern Daylight Time

Bob,

I look forward to talking with you then.

Michael Barnes

Sent from my iPhone

On May 16, 2019, at 11:12 AM, Bob Sweeney > wrote:

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Automatic reply: HAVA grants Closeout

email: "CBroce@sos.ga.gov Broce, Candice"
To: email: "mabbott@eac.gov Mark Abbott"

Thursday, July 18, 2019 at 4:04:40 PM Eastern Daylight Time

Thank you for your email, however Candice Broce is no longer with the Office of the Secretary of State. Please send all correspondence and inquiries to Tess Hammock thammock@sos.ga.gov.

email: "lorrismith@sos.ga.gov Smith, Lorri"
To: email: "mabbott@eac.gov Mark Abbott"

Thursday, July 18, 2019 at 4:04:42 PM Eastern Daylight Time

Thank you for your email, however Lorri Smith is no longer with the Office of the Secretary of State. Please send all correspondence and inquiries to Gabriel Sterling - gsterling@sos.ga.gov.

Accepted: Invitation: Section A Working Group - Virtual meeting @ Fri Aug 23, 2019 1pm - 3pm (EDT) (krayburn@sos.ga.gov)

email: "krayburn@sos.ga.gov Rayburn, Kevin"
To: email: "dkuennen@eac.gov dkuennen@eac.gov"

Thursday, August 22, 2019 at 3:13:31 PM Eastern Daylight Time

Accepted: Section A Working Group - Virtual meeting

email: "krayburn@sos.ga.gov Rayburn, Kevin"
To: email: "mabbott@eac.gov Mark Abbott"

Thursday, August 22, 2019 at 9:25:24 AM Eastern Daylight Time

Re: GA Secretary of State Student Ambassador Program Kick Off Event - Atlanta, GA

email: "thicks@eac.gov"

Thursday, August 29, 2019 at 4:06:19 PM Eastern Daylight Time

To: email: "kcasimir@sos.ga.gov Casimir, Kristen"

Cc: email: "bmooney@sos.ga.gov Mooney, Brandon" , email: "bbenavides@eac.gov Bert Benavides"

Hi Kristen:

I would be more than honored to participate in this program. Kay has the date as September 12th but didn't have the time of the event.

--

Thomas Hicks

Commissioner

U.S. Election Assistance Commission

1335 East West Highway, Suite 4300

Silver Spring, MD 20910

Email: thicks@eac.gov

Phone: 301 563 3971

Website: www.eac.gov

Twitter: @redblue2024

On Aug 29, 2019, at 2:45 PM, Casimir, Kristen <kcasimir@sos.ga.gov> wrote:

Good afternoon Tom,

I hope this email finds you well. I have been in contact with Kay Stimson with Dominion and she told me you may be available to attend our Kick off Event for our Student Ambassador Program. We were hoping you could come and speak to the students about the Polls and the importance of Student Poll Workers (or something along those lines). We think it will be a great addition to our program because we have poll working listed as one of the activities they can do to receive points.

I have attached our *Inside Look*, a brief overview of our program. I hope this is helpful to you. So again, if you are willing and able we would love for you to speak for about 10-15 min tops. I will send you a separate email with details of run of show and parking.

Lastly, I have copied Brandon Mooney on this email, he and I are coordinating this event together.

We look forward to hearing from you!

Kristen Casimir

External Affairs Coordinator

Georgia Secretary of State

Phone: 470-312-2809

Cell: 770-421-5596

<image001.png>

<Inside Look PDF.pdf>

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email: "kcasimir@sos.ga.gov Casimir, Kristen"

Thursday, August 29, 2019 at 4:23:36 PM Eastern Daylight Time

To: email: "thicks@eac.gov thicks@eac.gov"

Cc: email: "bmooney@sos.ga.gov Mooney, Brandon" , email: "bbenavides@eac.gov Bert Benavides"

Yes, that is the correct date. The program is from 10am-2pm. We have you scheduled to speak after lunch which is at noon. I will send over details in just a minute. I want to be sure to send you an accurate agenda.

Could you tell me what exactly what you plan to speak about so I know what to call it on the agenda.

Kristen Casimir

External Affairs Coordinator

Georgia Secretary of State

Phone: 470-312-2809

Cell: 770-421-5596



From: thicks@eac.gov <thicks@eac.gov>

Sent: Thursday, August 29, 2019 4:06 PM

To: Casimir, Kristen <kcasimir@sos.ga.gov>

Cc: Mooney, Brandon <bmooney@sos.ga.gov>; Bert Benavides <bbenavides@eac.gov>

Subject: Re: GA Secretary of State Student Ambassador Program Kick Off Event - Atlanta, GA

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Hi Kristen:

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Commissioner

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I have attached our *Inside Look*, a brief overview of our program. I hope this is helpful to you. So again, if you are willing and able we would love for you to speak for about 10-15 min tops. I will send you a separate email with details of run of show and parking.

Lastly, I have copied Brandon Mooney on this email, he and I are coordinating this event together.

We look forward to hearing from you!

Kristen Casimir

External Affairs Coordinator

Georgia Secretary of State

Phone: 470-312-2809

Cell: 770-421-5596

<image001.png>

<Inside Look PDF.pdf>

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email: "thicks@eac.gov"

Thursday, August 29, 2019 at 6:53:32 PM Eastern Daylight Time

To: email: "kcasimir@sos.ga.gov Casimir, Kristen"

Cc: email: "bmooney@sos.ga.gov Mooney, Brandon" , email: "bbenavides@eac.gov Bert Benavides"

Thanks!! I can speak about being an election worker (poll worker), and the resources available from the federal government.

--

Thomas Hicks
Commissioner
U.S. Election Assistance Commission
1335 East West Highway, Suite 4300
Silver Spring, MD 20910
[Email: thicks@eac.gov](mailto:thicks@eac.gov)
Phone: 301 563 3971
Website: www.eac.gov
Twitter: @redblue2024

On Aug 29, 2019, at 3:23 PM, Casimir, Kristen <kcasimir@sos.ga.gov> wrote:

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Phone: 470-312-2809

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<image001.png>

From: thicks@eac.gov <thicks@eac.gov>

Sent: Thursday, August 29, 2019 4:06 PM

To: Casimir, Kristen <kcasimir@sos.ga.gov>

Cc: Mooney, Brandon <bmooney@sos.ga.gov>; Bert Benavides <bbenavides@eac.gov>

Subject: Re: GA Secretary of State Student Ambassador Program Kick Off Event - Atlanta, GA

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Hi Kristen:

I would be more than honored to participate in this program. Kay has the date as September 12th but didn't have the time of the event.

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Thomas Hicks

Commissioner

U.S. Election Assistance Commission

1335 East West Highway, Suite 4300

Silver Spring, MD 20910

Email: thicks@eac.gov

Phone: 301 563 3971

Website: www.eac.gov

Twitter: @redblue2024

On Aug 29, 2019, at 2:45 PM, Casimir, Kristen <kcasimir@sos.ga.gov> wrote:

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email: "thicks@eac.gov"

Thursday, August 29, 2019 at 6:54:37 PM Eastern Daylight Time

To: email: "bbenavides@eac.gov Bert Benavides"

Let's talk on Friday — more than likely I will fly down and back on the same day.

--

Thomas Hicks
Commissioner
U.S. Election Assistance Commission
1335 East West Highway, Suite 4300
Silver Spring, MD 20910
[Email: thicks@eac.gov](mailto:thicks@eac.gov)
Phone: 301 563 3971
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Twitter: @redblue2024

Begin forwarded message:

From: "Casimir, Kristen" <kcasimir@sos.ga.gov>
Date: August 29, 2019 at 2:45:02 PM CDT
To: "thicks@eac.gov" <thicks@eac.gov>
Cc: "Mooney, Brandon" <bmooney@sos.ga.gov>
Subject: GA Secretary of State Student Ambassador Program Kick Off Event - Atlanta, GA

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I hope this email finds you well. I have been in contact with Kay Stimson with Dominion and she told me you may be available to attend our Kick off Event for our Student Ambassador Program. We were hoping you could come and speak to the

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email: "kcasimir@sos.ga.gov Casimir, Kristen"

Friday, August 30, 2019 at 9:50:03 AM Eastern Daylight Time

To: email: "thicks@eac.gov thicks@eac.gov"

Cc: email: "bmooney@sos.ga.gov Mooney, Brandon" , email: "bbenavides@eac.gov Bert Benavides"

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September 12th, 2017

10:00 AM to 2:00 PM

Your topic is "Next Gen Voting Needs Next Gen Workers" 10-15 minutes is the ideal time per speaker.

LOCATION:

Thomas Murphy Ballroom, Georgia World Congress Center, Building B,

285 Andrew Young International Blvd NW, Atlanta, GA 30313

DRIVING DIRECTIONS:

<https://www.gwcca.org/parking-directions/>

LUNCH:

Turkey, Ham and Veggie Sandwiches with sides of cookies and chips. Sweet tea and Lemonade.

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To: Casimir, Kristen <kcasimir@sos.ga.gov>

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email: "thicks@eac.gov"

Friday, August 30, 2019 at 11:05:13 AM Eastern Daylight Time

To: email: "bbenavides@eac.gov Bert Benavides"

I will take the first flight out of DCA to Atlanta

AA flight 4702 leaving at 6:30am

And returning on flight AA flight 309 leaving at 4:54

On September 12th.

I will take the train while there so no need for a car.

--

Thomas Hicks

Commissioner

U.S. Election Assistance Commission

1335 East West Highway, Suite 4300

Silver Spring, MD 20910

[Email: thicks@eac.gov](mailto:thicks@eac.gov)

Phone: 301 563 3971

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Begin forwarded message:

From: "Casimir, Kristen" <kcasimir@sos.ga.gov>

Date: August 30, 2019 at 9:50:03 AM EDT

To: "thicks@eac.gov" <thicks@eac.gov>

Cc: "Mooney, Brandon" <bmooney@sos.ga.gov>, Bert Benavides <bbenavides@eac.gov>

Subject: RE: GA Secretary of State Student Ambassador Program Kick Off Event - Atlanta, GA

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LOCATION:

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DRIVING DIRECTIONS:

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LUNCH:

Turkey, Ham and Veggie Sandwiches with sides of cookies and chips. Sweet tea and Lemonade.

Please let us know if you have any questions. We look forward to seeing you there!

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email: "thicks@eac.gov Thomas Hicks"

Sunday, September 8, 2019 at 6:09:46 PM Eastern Daylight Time

To: email: "kcasimir@sos.ga.gov Casimir, Kristen"

Cc: email: "bmooney@sos.ga.gov Mooney, Brandon" , email: "bbenavides@eac.gov Bert Benavides"

Hi Kristen:

I have additional work in GA so I will be driving if you can still get the parking pass for the red deck.

Thanks

Thomas Hicks

Commissioner

U.S. Election Assistance Commission

1335 East West Highway, Suite 4300

Silver Spring, MD. 20910

Email: thicks@eac.gov

Phone: 301 563 3971

Twitter: @redblue2024

Website: www.eac.gov

From: Casimir, Kristen <kcasimir@sos.ga.gov>

Sent: Friday, August 30, 2019 9:50 AM

To: thicks@eac.gov

Cc: Mooney, Brandon <bmooney@sos.ga.gov>; Bert Benavides <bbenavides@eac.gov>

Subject: RE: GA Secretary of State Student Ambassador Program Kick Off Event - Atlanta, GA

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Subject: Re: GA Secretary of State Student Ambassador Program Kick Off Event - Atlanta, GA

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GA Secretary of State Student Ambassador Program Kick Off Event - Atlanta, GA

email: "kcasimir@sos.ga.gov Casimir, Kristen"

Thursday, August 29, 2019 at 3:45:02 PM Eastern Daylight Time

To: email: "thicks@eac.gov thicks@eac.gov"

Cc: email: "bmooney@sos.ga.gov Mooney, Brandon"

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Georgia Secretary of State

Phone: 470-312-2809

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email: "thicks@eac.gov"

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To: email: "kcasimir@sos.ga.gov Casimir, Kristen"

Cc: email: "bmooney@sos.ga.gov Mooney, Brandon" , email: "bbenavides@eac.gov Bert Benavides"

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cid:image00

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Lastly, I have copied Brandon Mooney on this email, he and I are coordinating this event together.

We look forward to hearing from you!

Kristen Casimir

External Affairs Coordinator

Georgia Secretary of State

Phone: 470-312-2809

Cell: 770-421-5596

<image001.png>

<Inside Look PDF.pdf>

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email: "thicks@eac.gov"

Thursday, August 29, 2019 at 6:53:32 PM Eastern Daylight Time

To: email: "kcasimir@sos.ga.gov Casimir, Kristen"

Cc: email: "bmooney@sos.ga.gov Mooney, Brandon" , email: "bbenavides@eac.gov Bert Benavides"

Thanks!! I can speak about being an election worker (poll worker), and the resources available from the federal government.

--

Thomas Hicks
Commissioner
U.S. Election Assistance Commission
1335 East West Highway, Suite 4300
Silver Spring, MD 20910
[Email: thicks@eac.gov](mailto:thicks@eac.gov)
Phone: 301 563 3971
Website: www.eac.gov
Twitter: @redblue2024

On Aug 29, 2019, at 3:23 PM, Casimir, Kristen <kcasimir@sos.ga.gov> wrote:

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Georgia Secretary of State

Phone: 470-312-2809

Cell: 770-421-5596

<image001.png>

From: thicks@eac.gov <thicks@eac.gov>

Sent: Thursday, August 29, 2019 4:06 PM

To: Casimir, Kristen <kcasimir@sos.ga.gov>

Cc: Mooney, Brandon <bmooney@sos.ga.gov>; Bert Benavides <bbenavides@eac.gov>

Subject: Re: GA Secretary of State Student Ambassador Program Kick Off Event - Atlanta, GA

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Hi Kristen:

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email: "thicks@eac.gov"

Thursday, August 29, 2019 at 6:54:37 PM Eastern Daylight Time

To: email: "bbenavides@eac.gov Bert Benavides"

Let's talk on Friday — more than likely I will fly down and back on the same day.

--

Thomas Hicks
Commissioner
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[Email: thicks@eac.gov](mailto:thicks@eac.gov)
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Begin forwarded message:

From: "Casimir, Kristen" <kcasimir@sos.ga.gov>

Date: August 29, 2019 at 2:45:02 PM CDT

To: "thicks@eac.gov" <thicks@eac.gov>

Cc: "Mooney, Brandon" <bmooney@sos.ga.gov>

Subject: GA Secretary of State Student Ambassador Program Kick Off Event - Atlanta, GA

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Georgia Secretary of State

Phone: 470-312-2809

Cell: 770-421-5596

email: "kcasimir@sos.ga.gov Casimir, Kristen"

Friday, August 30, 2019 at 9:50:03 AM Eastern Daylight Time

To: email: "thicks@eac.gov thicks@eac.gov"

Cc: email: "bmooney@sos.ga.gov Mooney, Brandon" , email: "bbenavides@eac.gov Bert Benavides"

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September 12th, 2017

10:00 AM to 2:00 PM

Your topic is "Next Gen Voting Needs Next Gen Workers" 10-15 minutes is the ideal time per speaker.

LOCATION:

Thomas Murphy Ballroom, Georgia World Congress Center, Building B,

285 Andrew Young International Blvd NW, Atlanta, GA 30313

DRIVING DIRECTIONS:

<https://www.gwcca.org/parking-directions/>

LUNCH:

Turkey, Ham and Veggie Sandwiches with sides of cookies and chips. Sweet tea and Lemonade.

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cid:image00

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email: "thicks@eac.gov"

Friday, August 30, 2019 at 11:05:13 AM Eastern Daylight Time

To: email: "bbenavides@eac.gov Bert Benavides"

I will take the first flight out of DCA to Atlanta

AA flight 4702 leaving at 6:30am

And returning on flight AA flight 309 leaving at 4:54

On September 12th.

I will take the train while there so no need for a car.

--

Thomas Hicks
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Date: August 30, 2019 at 9:50:03 AM EDT

To: "thicks@eac.gov" <thicks@eac.gov>

Cc: "Mooney, Brandon" <bmooney@sos.ga.gov>, Bert Benavides <bbenavides@eac.gov>

Subject: RE: GA Secretary of State Student Ambassador Program Kick Off Event - Atlanta, GA

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email: "thicks@eac.gov Thomas Hicks" Sunday, September 8, 2019 at 6:09:46 PM Eastern Daylight Time
To: email: "kcasimir@sos.ga.gov Casimir, Kristen"
Cc: email: "bmooney@sos.ga.gov Mooney, Brandon" , email: "bbenavides@eac.gov Bert Benavides"

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email: "kcasimir@sos.ga.gov Casimir, Kristen"
To: email: "thicks@eac.gov Thomas Hicks"

Monday, September 9, 2019 at 11:15:21 AM Eastern Daylight Time

Good morning Mr. Hicks,

Getting you a parking pass will not be a problem at all. Please feel free to call my cell if you have any additional questions.

I also forgot to mention we have 2 other kick offs for the schools down in the Macon and Statesboro areas. They will be much smaller than Atlanta of about 100-150 attendees.

I know it is late notice, but if you are available, we would love to have you! I am still waiting to hear back from Kay.

The dates are Sept. 18 Statesboro and Sept. 19 Macon.

If you are not available its totally fine. Just wanted to be sure to ask you.

Kristen Casimir

External Affairs Coordinator

Georgia Secretary of State

Phone: 470-312-2809

Cell: 770-421-5596



cid:image00

From: Thomas Hicks <thicks@eac.gov>

Sent: Sunday, September 8, 2019 6:10 PM

To: Casimir, Kristen <kcasimir@sos.ga.gov>

Cc: Mooney, Brandon <bmooney@sos.ga.gov>; Bert Benavides <bbenavides@eac.gov>

Subject: RE: GA Secretary of State Student Ambassador Program Kick Off Event - Atlanta, GA

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Twitter: [@redblue2024](https://twitter.com/redblue2024)

Website: www.eac.gov

From: Casimir, Kristen <kcasimir@sos.ga.gov>

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email: "thicks@eac.gov"

Monday, September 9, 2019 at 11:20:20 AM Eastern Daylight Time

To: email: "kcasimir@sos.ga.gov Casimir, Kristen"

Thank you for the parking pass. I am looking forward to the event. Unfortunately I'm not available for the other two events.

All the best,

Tom

--

Thomas Hicks
Commissioner
U.S. Election Assistance Commission
1335 East West Highway, Suite 4300
Silver Spring, MD 20910
[Email: thicks@eac.gov](mailto:thicks@eac.gov)
Phone: 301 563 3971
Website: www.eac.gov
Twitter: @redblue2024

On Sep 9, 2019, at 11:15 AM, Casimir, Kristen <kcasimir@sos.ga.gov> wrote:

Good morning Mr. Hicks,

Getting you a parking pass will not be a problem at all. Please feel free to call my cell if you have any additional questions.

I also forgot to mention we have 2 other kick offs for the schools down in the Macon and Statesboro areas. They will be much smaller than Atlanta of about 100-150 attendees.

I know it is late notice, but if you are available, we would love to have you! I am still waiting to hear back from Kay.

The dates are Sept. 18 Statesboro and Sept. 19 Macon.

If you are not available its totally fine. Just wanted to be sure to ask you.

Kristen Casimir

External Affairs Coordinator

Georgia Secretary of State

Phone: 470-312-2809

Cell: 770-421-5596

<image001.png>

From: Thomas Hicks <thicks@eac.gov>

Sent: Sunday, September 8, 2019 6:10 PM

To: Casimir, Kristen <kcasimir@sos.ga.gov>

Cc: Mooney, Brandon <bmooney@sos.ga.gov>; Bert Benavides <bbenavides@eac.gov>

Subject: RE: GA Secretary of State Student Ambassador Program Kick Off Event - Atlanta, GA

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hi Kristen:

I have additional work in GA so I will be driving if you can still get the parking pass for the red deck.

Thanks

Thomas Hicks

Commissioner

U.S. Election Assistance Commission

1335 East West Highway, Suite 4300

Silver Spring, MD. 20910

Email: thicks@eac.gov

Phone: 301 563 3971

Twitter: [@redblue2024](https://twitter.com/redblue2024)

Website: www.eac.gov

From: Casimir, Kristen <kcasimir@sos.ga.gov>

Sent: Friday, August 30, 2019 9:50 AM

To: thicks@eac.gov

Cc: Mooney, Brandon <bmooney@sos.ga.gov>; Bert Benavides <bbenavides@eac.gov>

Subject: RE: GA Secretary of State Student Ambassador Program Kick Off Event - Atlanta, GA

Good morning Tom,

This is great and we are looking forward to having you speak! Please let me know if you plan on parking and I will be sure to get you a pass for the Red Deck. I have attached the agenda and parking map.

Please see the details below:

Atlanta Regional Kick-Off Event

September 12th, 2017

10:00 AM to 2:00 PM

Your topic is "Next Gen Voting Needs Next Gen Workers" 10-15 minutes is the ideal time per speaker.

LOCATION:

Thomas Murphy Ballroom, Georgia World Congress Center, Building B,

285 Andrew Young International Blvd NW, Atlanta, GA 30313

DRIVING DIRECTIONS:

<https://www.gwcca.org/parking-directions/>

LUNCH:

Turkey, Ham and Veggie Sandwiches with sides of cookies and chips. Sweet tea and Lemonade.

Please let us know if you have any questions. We look forward to seeing you there!

Kristen Casimir

External Affairs Coordinator

Georgia Secretary of State

Phone: 470-312-2809

Cell: 770-421-5596

<image001.png>

From: thicks@eac.gov <thicks@eac.gov>

Sent: Thursday, August 29, 2019 6:54 PM

To: Casimir, Kristen <kcasimir@sos.ga.gov>

Cc: Mooney, Brandon <bmooney@sos.ga.gov>; Bert Benavides <bbenavides@eac.gov>

Subject: Re: GA Secretary of State Student Ambassador Program Kick Off Event - Atlanta, GA

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Thanks!! I can speak about being an election worker (poll worker), and the resources available from the federal government.

--

Thomas Hicks

Commissioner

U.S. Election Assistance Commission

1335 East West Highway, Suite 4300

Silver Spring, MD 20910

[Email: thicks@eac.gov](mailto:thicks@eac.gov)

Phone: 301 563 3971

Website: www.eac.gov

Twitter: @redblue2024

On Aug 29, 2019, at 3:23 PM, Casimir, Kristen <kcasimir@sos.ga.gov> wrote:

Yes, that is the correct date. The program is from 10am-2pm. We have you scheduled to speak after lunch which is at noon. I will send over details in just a minute. I want to be sure to send you an accurate agenda.

Could you tell me what exactly what you plan to speak about so I know what to call it on the agenda.

Kristen Casimir

External Affairs Coordinator

Georgia Secretary of State

Phone: 470-312-2809

Cell: 770-421-5596

<image001.png>

From: thicks@eac.gov <thicks@eac.gov>

Sent: Thursday, August 29, 2019 4:06 PM

To: Casimir, Kristen <kcasimir@sos.ga.gov>

Cc: Mooney, Brandon <bmooney@sos.ga.gov>; Bert Benavides <bbenavides@eac.gov>

Subject: Re: GA Secretary of State Student Ambassador Program Kick Off Event - Atlanta, GA

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hi Kristen:

I would be more than honored to participate in this program. Kay has the date as September 12th but didn't have the time of the event.

--

Thomas Hicks

Commissioner

U.S. Election Assistance Commission

1335 East West Highway, Suite 4300

Silver Spring, MD 20910

Email: thicks@eac.gov

Phone: 301 563 3971

Website: www.eac.gov

Twitter: @redblue2024

On Aug 29, 2019, at 2:45 PM, Casimir, Kristen <kcasimir@sos.ga.gov> wrote:

Good afternoon Tom,

I hope this email finds you well. I have been in contact with Kay Stimson with Dominion and she told me you may be available to attend our Kick off Event for our Student Ambassador Program. We were hoping you could come and speak to the students about the Polls and the importance of Student Poll Workers (or something along those lines). We think it will be a great addition to our program because we have poll working listed as one of the activities they can do to receive points.

I have attached our *Inside Look*, a brief overview of our program. I hope this is helpful to you. So again, if you are willing and able we would love for you to speak for about 10-15 min tops. I will send you a separate email with details of run of show and parking.

Lastly, I have copied Brandon Mooney on this email, he and I are coordinating this event together.

We look forward to hearing from you!

Kristen Casimir

External Affairs Coordinator

Georgia Secretary of State

Phone: 470-312-2809

Cell: 770-421-5596

<image001.png>

<Inside Look PDF.pdf>

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FW: Pro V&V Accreditation

email: "jack.cobb@provandv.com Jack Cobb" **Wednesday, September 11, 2019 at 2:29:41 PM Eastern Daylight Time**
To: email: "jlovato@eac.gov jlovato@eac.gov"

Can we get an update on this? I have had two people contact me asking if we are accredited. It was brought up in the NC discussion and now it is being brought up in GA.

From: Brian Hancock [<mailto:bhancock@eac.gov>]

Sent: Tuesday, September 18, 2018 2:38 PM

To: Williams, Dawn [SOS]

Cc: Jack Cobb

Subject: Pro V&V Accreditation

Hi Dawn. Nice seeing you in New Orleans a few weeks ago!

I understand that someone has been suggesting to your office that Pro V&V Laboratories is no longer accredited by EAC.

Nothing could be further from the truth. In fact, we completed a successful lab audit a short while ago with Pro V&V. We cannot update their accreditation certificate until we can get a vote of a quorum of Commissioners. That said, all of our labs are permitted to operate under their previous accreditation, until we can get that vote. Both Pro V&V and SLI Compliance are fully accredited EAC test laboratories.

Please let me know if you have any questions.

Brian

Brian J. Hancock

Director, Testing & Certification

U.S. Election Assistance Commission

202-459-7861

www.eac.gov

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email: "jlovato@eac.gov Jerome Lovato" Wednesday, September 11, 2019 at 2:32:03 PM Eastern Daylight Time
To: email: "jack.cobb@provandv.com Jack Cobb"

We have received a request as well. I am working on it this week.

On Wed, Sep 11, 2019 at 2:29 PM Jack Cobb <jack.cobb@provandv.com> wrote:

Can we get an update on this? I have had two people contact me asking if we are accredited. It was brought up in the NC discussion and now it is being brought up in GA.

From: Brian Hancock [<mailto:bhancock@eac.gov>]

Sent: Tuesday, September 18, 2018 2:38 PM

To: Williams, Dawn [SOS]

Cc: Jack Cobb

Subject: Pro V&V Accreditation

Hi Dawn. Nice seeing you in New Orleans a few weeks ago!

I understand that someone has been suggesting to your office that Pro V&V Laboratories is no longer accredited by EAC.

Nothing could be further from the truth. In fact, we completed a successful lab audit a short while ago with Pro V&V. We cannot update their accreditation certificate until we can get a vote of a quorum of Commissioners. That said, all of our labs are permitted to operate under their previous accreditation, until we can get that vote. Both Pro V&V and SLI Compliance are fully accredited EAC test laboratories.

Please let me know if you have any questions.

Brian

Brian J. Hancock

Director, Testing & Certification

U.S. Election Assistance Commission

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email: "jack.cobb@provandv.com Jack Cobb" Wednesday, September 11, 2019 at 3:03:48 PM Eastern Daylight Time
To: email: "jlovato@eac.gov Jerome Lovato"
Cc: email: "mbarnes@sos.ga.gov Michael Barnes"

Jerome,

Can you get something like the email from Brian or just concur to Michael Barnes at the GA SOS office?

Sent from my iPhone

On Sep 11, 2019, at 1:32 PM, Jerome Lovato <jlovato@eac.gov> wrote:

We have received a request as well. I am working on it this week.

On Wed, Sep 11, 2019 at 2:29 PM Jack Cobb <jack.cobb@provandv.com> wrote:

Can we get an update on this? I have had two people contact me asking if we are accredited. It was brought up in the NC discussion and now it is being brought up in GA.

From: Brian Hancock [<mailto:bhancock@eac.gov>]

Sent: Tuesday, September 18, 2018 2:38 PM

To: Williams, Dawn [SOS]

Cc: Jack Cobb

Subject: Pro V&V Accreditation

Hi Dawn. Nice seeing you in New Orleans a few weeks ago!

I understand that someone has been suggesting to your office that Pro V&V Laboratories is no longer accredited by EAC.

Nothing could be further from the truth. In fact, we completed a successful lab audit a short while ago with Pro V&V. We cannot update their accreditation certificate until we can get a vote of a quorum of Commissioners. That said, all of our labs are permitted to operate under their previous accreditation, until we can get that vote. Both Pro V&V and SLI Compliance are fully accredited EAC test laboratories.

Please let me know if you have any questions.

Brian

Brian J. Hancock

Director, Testing & Certification

U.S. Election Assistance Commission

202-459-7861

www.eac.gov

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email: "jlovato@eac.gov Jerome Lovato"

Thursday, September 12, 2019 at 6:26:41 PM Eastern Daylight Time

To: email: "mbarnes@sos.ga.gov Michael Barnes"

Cc: email: "jack.cobb@provandv.com Jack Cobb"

Hi Michael,

I am confirming that Pro V&V is an EAC-accredited test lab. Please let me know if you have any questions.

Thank you,

Jerome Lovato
Director, Voting System Testing and Certification
U.S. Election Assistance Commission
Ph. 202-805-4613

On Wed, Sep 11, 2019 at 3:03 PM Jack Cobb <jack.cobb@provandv.com> wrote:

Jerome,

Can you get something like the email from Brian or just concur to Michael Barnes at the GA SOS office?

Sent from my iPhone

On Sep 11, 2019, at 1:32 PM, Jerome Lovato <jllovato@eac.gov> wrote:

We have received a request as well. I am working on it this week.

On Wed, Sep 11, 2019 at 2:29 PM Jack Cobb <jack.cobb@provandv.com> wrote:

Can we get an update on this? I have had two people contact me asking if we are accredited. It was brought up in the NC discussion and now it is being brought up in GA.

From: Brian Hancock [<mailto:bhancock@eac.gov>]

Sent: Tuesday, September 18, 2018 2:38 PM

To: Williams, Dawn [SOS]

Cc: Jack Cobb

Subject: Pro V&V Accreditation

Hi Dawn. Nice seeing you in New Orleans a few weeks ago!

I understand that someone has been suggesting to your office that Pro V&V Laboratories is no longer accredited by EAC.

Nothing could be further from the truth. In fact, we completed a successful lab audit a short while ago with Pro V&V. We cannot update their accreditation certificate until we can get a vote of a quorum of Commissioners. That said, all of our labs are permitted to operate under their previous accreditation, until we can get that vote. Both Pro V&V and SLI Compliance are fully accredited EAC test laboratories.

Please let me know if you have any questions.

Brian

Brian J. Hancock

Director, Testing & Certification

U.S. Election Assistance Commission

202-459-7861

www.eac.gov

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email: "mbarnes@sos.ga.gov Barnes, Michael" Thursday, September 12, 2019 at 8:39:16 PM Eastern Daylight Time
To: email: "jlovato@eac.gov Jerome Lovato"
Cc: email: "jack.cobb@provandv.com Jack Cobb"

Thank you.

Sent from my iPhone

On Sep 12, 2019, at 6:27 PM, Jerome Lovato > wrote:

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Hi Michael,

I am confirming that Pro V&V is an EAC-accredited test lab. Please let me know if you have any questions.

Thank you,

Jerome Lovato
Director, Voting System Testing and Certification
U.S. Election Assistance Commission
Ph. 202-805-4613

On Wed, Sep 11, 2019 at 3:03 PM Jack Cobb > wrote:
Jerome,

Can you get something like the email from Brian or just concur to Michael Barnes at the GA SOS office?

Sent from my iPhone

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We have received a request as well. I am working on it this week.

On Wed, Sep 11, 2019 at 2:29 PM Jack Cobb > wrote:

Can we get an update on this? I have had two people contact me asking if we are accredited. It was brought up in the NC discussion and now it is being brought up in GA.

From: Brian Hancock [mailto:bhancock@eac.gov]
Sent: Tuesday, September 18, 2018 2:38 PM
To: Williams, Dawn [SOS]
Cc: Jack Cobb
Subject: Pro V&V Accreditation

Hi Dawn. Nice seeing you in New Orleans a few weeks ago!

I understand that someone has been suggesting to your office that Pro V&V Laboratories is no longer accredited by EAC.

Nothing could be further from the truth. In fact, we completed a successful lab audit a short while ago with Pro V&V. We cannot update their accreditation certificate until we can get a vote of a quorum of Commissioners. That said, all of our labs are permitted to operate under their previous accreditation, until we can get that vote. Both Pro V&V and SLI Compliance are fully accredited EAC test laboratories.

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Brian
Brian J. Hancock
Director, Testing & Certification
U.S. Election Assistance Commission
202-459-7861
www.eac.gov

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SAP Kick Off - Atlanta - Tomorrow

email: "kcasimir@sos.ga.gov Casimir, Kristen" Wednesday, September 11, 2019 at 4:24:49 PM Eastern Daylight Time
To: email: "thicks@eac.gov thicks@eac.gov"
Cc: email: "bmooney@sos.ga.gov Mooney, Brandon" , email: "AmbassadorSupport@sos.ga.gov Ambassador Support"

Good afternoon Mr. Hicks,

I wanted to check with you to see if you planned on presenting a Power Point during your presentation. If you are, may you please send it to me?

If not, that is fine. I just want to make sure we have you set up.

Also, please find your parking pass for the RED DECK attached to this email. If you have issues with it, I will have a printed one for you. Just call me and I will run out to save you.

We look forward to meeting you! Please call me with any questions you may have.

Kristen Casimir

External Affairs Coordinator

Georgia Secretary of State

Phone: 470-312-2809

Cell: 770-421-5596



cid:image002.1

email: "thicks@eac.gov Thomas Hicks" Wednesday, September 11, 2019 at 4:44:11 PM Eastern Daylight Time

To: email: "kcasimir@sos.ga.gov Casimir, Kristen"

Cc: email: "bmooney@sos.ga.gov Mooney, Brandon" , email: "AmbassadorSupport@sos.ga.gov Ambassador Support"

Hi Kristen:

I don't have PP, but will have a short speech—well within the 10-15 min limit.

See you tomorrow. I am really looking forward to the event.

Thomas Hicks

Commissioner

U.S. Election Assistance Commission

1335 East West Highway, Suite 4300

Silver Spring, MD. 20910

Email: thicks@eac.gov

Phone: 301 563 3971

Twitter: [@redblue2024](https://twitter.com/redblue2024)

Website: www.eac.gov

From: Casimir, Kristen <kcasimir@sos.ga.gov>

Sent: Wednesday, September 11, 2019 4:25 PM

To: thicks@eac.gov

Cc: Mooney, Brandon <bmooney@sos.ga.gov>; Ambassador Support <AmbassadorSupport@sos.ga.gov>

Subject: SAP Kick Off - Atlanta - Tomorrow

Importance: High

Good afternoon Mr. Hicks,

I wanted to check with you to see if you planned on presenting a Power Point during your presentation. If you are, may you please send it to me?

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Also, please find your parking pass for the RED DECK attached to this email. If you have issues with it, I will have a printed one for you. Just call me and I will run out to save you.

We look forward to meeting you! Please call me with any questions you may have.

Kristen Casimir

External Affairs Coordinator

Georgia Secretary of State

Phone: 470-312-2809

Cell: 770-421-5596



cid:image002.j

email: "thicks@eac.gov"

Friday, September 13, 2019 at 6:04:25 PM Eastern Daylight Time

To: email: "kcasimir@sos.ga.gov Casimir, Kristen"

Cc: email: "bmooney@sos.ga.gov Mooney, Brandon" , email: "AmbassadorSupport@sos.ga.gov Ambassador Support"

Hi Kristen—

I wanted to thank you and the secretary again for inviting me to the event yesterday. Glad to do a little to get the students Motivated. If I can be of any help in the future, don't hesitate to contact Me.

And lastly/—GO PATS!

--

Thomas Hicks
Commissioner
U.S. Election Assistance Commission
1335 East West Highway, Suite 4300
Silver Spring, MD 20910
[Email: thicks@eac.gov](mailto:thicks@eac.gov)
Phone: 301 563 3971
Website: www.eac.gov
Twitter: @redblue2024

On Sep 11, 2019, at 4:44 PM, Thomas Hicks <thicks@eac.gov> wrote:

Hi Kristen:

I don't have PP, but will have a short speech—well within the 10-15 min limit.

See you tomorrow. I am really looking forward to the event.

Thomas Hicks

Commissioner

U.S. Election Assistance Commission

1335 East West Highway, Suite 4300

Silver Spring, MD. 20910

Email: thicks@eac.gov

Phone: 301 563 3971

Twitter: [@redblue2024](https://twitter.com/redblue2024)

Website: www.eac.gov

From: Casimir, Kristen <kcasimir@sos.ga.gov>

Sent: Wednesday, September 11, 2019 4:25 PM

To: thicks@eac.gov

Cc: Mooney, Brandon <bmooney@sos.ga.gov>; Ambassador Support <AmbassadorSupport@sos.ga.gov>

Subject: SAP Kick Off - Atlanta - Tomorrow

Importance: High

Good afternoon Mr. Hicks,

I wanted to check with you to see if you planned on presenting a Power Point during your presentation. If you are, may you please send it to me?

If not, that is fine. I just want to make sure we have you set up.

Also, please find your parking pass for the RED DECK attached to this email. If you have issues with it, I will have a printed one for you. Just call me and I will run out to save you.

We look forward to meeting you! Please call me with any questions you may have.

Kristen Casimir

External Affairs Coordinator

Georgia Secretary of State

Phone: 470-312-2809

Cell: 770-421-5596

<image001.png>

email: "kcasimir@sos.ga.gov Casimir, Kristen"
To: email: "thicks@eac.gov thicks@eac.gov"

Monday, September 23, 2019 at 1:16:35 PM Eastern Daylight Time

Good morning Mr. Hicks,

I want to apologize for the late response. We had the other two kick offs in Statesboro and Macon last week.

Thank you so much again for taking the time out of your busy schedule to come to Atlanta to present at the Student Ambassador Kick Off. We are so grateful for you and the work you do. Both the students and Advisors

really enjoyed the program and we could not have had a successful event without you. It was such a pleasure meeting you and it is always great meeting someone else from Mass!

I would like to keep in contact with you. I am not sure if I mentioned this to you, but I am interested in a career in Lobbying/Government Affairs. Please let me know if you can put me in contact with anyone in DC or here in GA. I would greatly appreciate it.

Lastly, please let me know if there is anything our office or myself can do for you. And oh yes, #PatsNation



Kristen Casimir

External Affairs Coordinator

Georgia Secretary of State

Phone: 857-234-3030

Cell: 770-421-5596



From: thicks@eac.gov [mailto:thicks@eac.gov]

Sent: Friday, September 13, 2019 6:04 PM

To: Casimir, Kristen <kcasimir@sos.ga.gov>

Cc: Mooney, Brandon <bmooney@sos.ga.gov>; Ambassador Support <AmbassadorSupport@sos.ga.gov>

Subject: Re: SAP Kick Off - Atlanta - Tomorrow

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hi Kristen—

I wanted to thank you and the secretary again for inviting me to the event yesterday. Glad to do a little to get the students Motivated. If I can be of any help in the future, don't hesitate to contact Me.

And lastly/—GO PATS!

--

Thomas Hicks

Commissioner

U.S. Election Assistance Commission

1335 East West Highway, Suite 4300

Silver Spring, MD 20910

[Email:thicks@eac.gov](mailto:thicks@eac.gov)

Phone: 301 563 3971

Website: www.eac.gov

Twitter: @redblue2024

On Sep 11, 2019, at 4:44 PM, Thomas Hicks <thicks@eac.gov> wrote:

Hi Kristen:

I don't have PP, but will have a short speech—well within the 10-15 min limit.

See you tomorrow. I am really looking forward to the event.

Thomas Hicks

Commissioner

U.S. Election Assistance Commission

1335 East West Highway, Suite 4300

Silver Spring, MD. 20910

Email: thicks@eac.gov

Phone: 301 563 3971

Twitter: [@redblue2024](https://twitter.com/redblue2024)

Website: www.eac.gov

From: Casimir, Kristen <kcasimir@sos.ga.gov>

Sent: Wednesday, September 11, 2019 4:25 PM

To: thicks@eac.gov

Cc: Mooney, Brandon <bmooney@sos.ga.gov>; Ambassador Support <AmbassadorSupport@sos.ga.gov>

Subject: SAP Kick Off - Atlanta - Tomorrow

Importance: High

Good afternoon Mr. Hicks,

I wanted to check with you to see if you planned on presenting a Power Point during your presentation. If you are, may you please send it to me?

If not, that is fine. I just want to make sure we have you set up.

Also, please find your parking pass for the RED DECK attached to this email. If you have issues with it, I will have a printed one for you. Just call me and I will run out to save you.

We look forward to meeting you! Please call me with any questions you may have.

Kristen Casimir*External Affairs Coordinator**Georgia Secretary of State*

Phone: 470-312-2809

Cell: 770-421-5596

<image001.png>

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email: "thicks@eac.gov Thomas Hicks"

Wednesday, September 25, 2019 at 12:13:05 PM Eastern Daylight Time

To: email: "kcasimir@sos.ga.gov Casimir, Kristen"

Hi Kristen:

I really enjoyed the event. Please keep in touch and if I can be of any help please let me know. Happy to do so. I don't know of anything going on right now but remind me on Friday and I will get you in touch with a friend who is a lobbyist her in DC and she will be able to guide you.

Thomas Hicks

Commissioner

U.S. Election Assistance Commission

1335 East West Highway, Suite 4300

Silver Spring, MD. 20910

Email: thicks@eac.gov

Phone: 301 563 3971

Twitter: @redblue2024

Website: www.eac.gov

From: Casimir, Kristen <kcasimir@sos.ga.gov>

Sent: Monday, September 23, 2019 1:17 PM

To: thicks@eac.gov

Subject: RE: SAP Kick Off - Atlanta - Tomorrow

Good morning Mr. Hicks,

I want to apologize for the late response. We had the other two kick offs in Statesboro and Macon last week.

Thank you so much again for taking the time out of your busy schedule to come to Atlanta to present at the Student Ambassador Kick Off. We are so grateful for you and the work you do. Both the students and

Advisors really enjoyed the program and we could not have had a successful event without you. It was such a pleasure meeting you and it is always great meeting someone else from Mass!

I would like to keep in contact with you. I am not sure if I mentioned this to you, but I am interested in a career in Lobbying/Government Affairs. Please let me know if you can put me in contact with anyone in DC or here in GA. I would greatly appreciate it.

Lastly, please let me know if there is anything our office or myself can do for you. And oh yes, #PatsNation 😊

Kristen Casimir

External Affairs Coordinator

Georgia Secretary of State

Phone: 857-234-3030

Cell: 770-421-5596



From: thicks@eac.gov [mailto:thicks@eac.gov]
Sent: Friday, September 13, 2019 6:04 PM
To: Casimir, Kristen <kcasimir@sos.ga.gov>
Cc: Mooney, Brandon <bmooney@sos.ga.gov>; Ambassador Support <AmbassadorSupport@sos.ga.gov>
Subject: Re: SAP Kick Off - Atlanta - Tomorrow

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Hi Kristen—

I wanted to thank you and the secretary again for inviting me to the event yesterday. Glad to do a little to get the students Motivated. If I can be of any help in the future, don't hesitate to contact Me.

And lastly/—GO PATS!

--

Thomas Hicks
Commissioner
U.S. Election Assistance Commission
1335 East West Highway, Suite 4300
Silver Spring, MD 20910
[Email: thicks@eac.gov](mailto:thicks@eac.gov)
Phone: 301 563 3971
Website: www.eac.gov

Twitter: @redblue2024

On Sep 11, 2019, at 4:44 PM, Thomas Hicks <thicks@eac.gov> wrote:

Hi Kristen:

I don't have PP, but will have a short speech—well within the 10-15 min limit.

See you tomorrow. I am really looking forward to the event.

Thomas Hicks
Commissioner
U.S. Election Assistance Commission
1335 East West Highway, Suite 4300
Silver Spring, MD. 20910
Email: thicks@eac.gov
Phone: 301 563 3971
Twitter: @redblue2024
Website: www.eac.gov

From: Casimir, Kristen <kcasimir@sos.ga.gov>
Sent: Wednesday, September 11, 2019 4:25 PM
To: thicks@eac.gov
Cc: Mooney, Brandon <bmooney@sos.ga.gov>; Ambassador Support
<AmbassadorSupport@sos.ga.gov>

Subject: SAP Kick Off - Atlanta - Tomorrow

Importance: High

Good afternoon Mr. Hicks,

I wanted to check with you to see if you planned on presenting a Power Point during your presentation. If you are, may you please send it to me?

If not, that is fine. I just want to make sure we have you set up.

Also, please find your parking pass for the RED DECK attached to this email. If you have issues with it, I will have a printed one for you. Just call me and I will run out to save you.

We look forward to meeting you! Please call me with any questions you may have.

Kristen Casimir

External Affairs Coordinator

Georgia Secretary of State

Phone: 470-312-2809

Cell: 770-421-5596

<image001.png>

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5/15/2020

Google Vault - Automatic reply: Important Updates

Automatic reply: Important Updates

**email: "jsimmons@sos.ga.gov Simmons, Jessica - Friday, September 27, 2019 at 1:53:43 PM Eastern Daylight Time
No longer with SOS"**

To: email: "mabbott@eac.gov Mark Abbott"

Thank you for your email. I am no longer with the Secretary of State's Office. For assistance, please contact Gabriel Sterling at gsterling@sos.ga.gov.

**email: "jsimmons@sos.ga.gov Simmons, Jessica - Wednesday, October 2, 2019 at 6:24:25 PM Eastern Daylight Time
No longer with SOS"**

To: email: "prosenberry@eac.gov Peg Rosenberry"

Thank you for your email. I am no longer with the Secretary of State's Office. For assistance, please contact Gabriel Sterling at gsterling@sos.ga.gov.

Dennette Battle?

email: "prosenberry@eac.gov Peg Rosenberry"
To: email: "pstuddard@sos.ga.gov Studdard, Phyllis"

Thursday, October 3, 2019 at 8:54:43 AM Eastern Daylight Time

Good morning, Phyllis, I am updating an email list Mark passed on to me. I received a bounce back for Dennette Battle on the email I sent yesterday with the reporting instructions. Is she no longer with your office?

Thank you,

Peg

--

Peg Rosenberry
Election Assistance Commission
Grants Office
prosenberry@eac.gov
202-570-9888

email: "pstuddard@sos.ga.gov Studdard, Phyllis"
To: email: "prosenberry@eac.gov Peg Rosenberry"

Thursday, October 3, 2019 at 8:59:52 AM Eastern Daylight Time

Good Morning Peg,

Dennette Battle is no longer with the agency. Please update you list with my email and send reporting instructions.

Thanks and have a wonderful day!

Phyllis Studdard

Accounting Manager - Administration Division

Georgia Secretary of State

Office: 470-312-2669

pstuddard@sos.state.ga.us

 Georgia
Leads Email
Signature

From: Peg Rosenberry <prosenberry@eac.gov>

Sent: Thursday, October 3, 2019 8:55 AM

To: Studdard, Phyllis <pstuddard@sos.ga.gov>

Subject: Dennette Battle?

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good morning, Phyllis, I am updating an email list Mark passed on to me. I received a bounce back for Dennette Battle on the email I sent yesterday with the reporting instructions.

Is she no longer with your office?

Thank you,

Peg

--

Peg Rosenberry

Election Assistance Commission

Grants Office

prosenberry@eac.gov

202-570-9888

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email: "prosenberry@eac.gov Peg Rosenberry"
To: email: "pstuddard@sos.ga.gov Studdard, Phyllis"

Thursday, October 3, 2019 at 9:02:30 AM Eastern Daylight Time

Thanks so much, Phyllis!

Peg

On Thu, Oct 3, 2019 at 9:00 AM Studdard, Phyllis <pstuddard@sos.ga.gov> wrote:

Good Morning Peg,

Dennette Battle is no longer with the agency. Please update you list with my email and send reporting instructions.

Thanks and have a wonderful day!

Phyllis Studdard

Accounting Manager - Administration Division

Georgia Secretary of State

Office: 470-312-2669

pstuddard@sos.state.ga.us



From: Peg Rosenberry <prosenberry@eac.gov>

Sent: Thursday, October 3, 2019 8:55 AM

To: Studdard, Phyllis <pstuddard@sos.ga.gov>

Subject: Dennette Battle?

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender

and know the content is safe.

Good morning, Phyllis, I am updating an email list Mark passed on to me. I received a bounce back for Dennette Battle on the email I sent yesterday with the reporting instructions.

Is she no longer with your office?

Thank you,

Peg

--

Peg Rosenberry

Election Assistance Commission

Grants Office

prosenberry@eac.gov

202-570-9888

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--

Peg Rosenberry
Election Assistance Commission
Grants Office
prosenberry@eac.gov
202-570-9888

Federal Financial Report Information

email: "prosenberry@eac.gov Peg Rosenberry"
To: email: "dbattle@sos.ga.gov"

Thursday, October 18, 2018 at 4:54:17 PM Eastern Daylight Time

Good afternoon, Ms. Battle,

I am reviewing state FFRs submitted to the Election Assistance Commission related to your HAVA funds and have some questions about the Georgia report. Since you are the person who signed the report, are you the person to whom I should address my questions? The person who prepared the report? If not, please let me know who I should contact.

Thank you,

Peg Rosenberry

email: "lorrismith@sos.ga.gov Smith, Lorri"
To: email: "prosenberry@eac.gov Peg Rosenberry"
Cc: email: "pstuddard@sos.ga.gov Studdard, Phyllis"

Tuesday, October 30, 2018 at 12:58:43 PM Eastern Daylight Time

Good afternoon!

We are in receipt of your email. However, Dennette Battle is no longer with our office. Can you please give us a call to review your questions. Both mine and Phyllis's contact information is below.

Hope you have a wonderful day!

Thanks,

Lorri

Lorri Smith

Assistant Deputy Secretary of State

Chief Operating Officer

Office of Georgia Secretary of State Brian P. Kemp

2 Martin Luther King Jr. Drive

Suite 814, West Tower

Atlanta, GA 30334

☎: 404.657.5812 |

✉:
lorrismith@sos.ga.gov



From: Studdard, Phyllis

Sent: Friday, October 19, 2018 10:40 AM

To: Smith, Lorri <lorrismith@sos.ga.gov>

Subject: FW: Federal Financial Report Information

FYI.... From Dennette's email

Phyllis Studdard

Accounting Manager - Administration Division

Office of Georgia Secretary of State Brian P. Kemp

2 Martin Luther King Jr. Drive

Suite 820, West Tower

Atlanta, Ga 30334



:

404-656-2863



: 404-656-5871



pstuddard@sos.ga.gov

From: Peg Rosenberry <prosenberry@eac.gov>

Sent: Thursday, October 18, 2018 4:54 PM

To: Battle, Dennette <dbattle@sos.ga.gov>

Subject: Federal Financial Report Information

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good afternoon, Ms. Battle,

I am reviewing state FFRs submitted to the Election Assistance Commission related to your HAVA funds and have some questions about the Georgia report. Since you are the person who signed the report, are you the person to whom I should address my questions? The person who prepared the report? If not, please let me know who I should contact.

Thank you,

Peg Rosenberry

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email: "**prosenberry@eac.gov Peg Rosenberry**"

Tuesday, October 30, 2018 at 2:37:05 PM Eastern Daylight Time

To: email: "lorrismith@sos.ga.gov Smith, Lorri"

Cc: email: "pstuddard@sos.ga.gov"

Hi, Lorri, thanks so much, I am reviewing 2017 FFRs in preparation for reviewing the reports states will submit for 2018 and need some clarification on the Georgia reports.

I'm attaching Georgia FFRs submitted because I need someone to confirm whether they are revisions to your 2016 reports or the 2017 reports. When you open the file labeled GA2017[251], you will see that the reporting period end date in Box 9 is September 30, 2016 which would indicate it is the 2016 report (also because the submission date is August 2, 2017 which is before the end of the 2017 reporting period.) We have another 2016 FFR for your 251 funds that is in the file named GA2016[251_101] which has different numbers. It may be that the FFR named GA2017[251] is really a revision of the 2016 report, but the form does not indicate it is a 2016 revision in Box 9 or in Box 12 which you enter any explanatory remarks needed.

The same is true of the FFR for your 101 funds. We have a report named GA2017[101] that is probably a revision to the 2016 report.

Another reason I think those reports are revisions of 2016 is because the interest earned is the same on both reports. If the reports were for 2017, the interest amount would be higher. Neither report is marked as a revision in Box 9 nor is there any explanation in the Remarks box. Can you please review these files and confirm for me?

If they are revisions to the 2016 report, please revise Box 9 to read as follows: "September 30, 2016 Revision" and use the Remarks box 12 to explain why the state filed a revised report. You will also need to file your 2017 FFR along with the narrative that accompanies the form.

If they are the 2017 reports, I can correct the end date in Box 9, but will also need an explanation for why the interest earned did not increase over the course of the 2017 reporting period. I will also need the narrative that must accompany the report.

Thanks and feel free to contact me if you have questions.

Peg

A copy of the correct 2016

On Tue, Oct 30, 2018 at 12:58 PM Smith, Lorri <lorrismith@sos.ga.gov> wrote:

Good afternoon!

We are in receipt of your email. However, Dennette Battle is no longer with our office. Can you please give us a call to review your questions. Both mine and Phyllis's contact information is below.

Hope you have a wonderful day!

Thanks,

Lorri

Lorri Smith

Assistant Deputy Secretary of State

Chief Operating Officer

Office of Georgia Secretary of State Brian P. Kemp

2 Martin Luther King Jr. Drive

Suite 814, West Tower

Atlanta, GA 30334

☎: 404.657.5812 |

✉:
lorrismith@sos.ga.gov



From: Studdard, Phyllis

Sent: Friday, October 19, 2018 10:40 AM

To: Smith, Lorri <lorrismith@sos.ga.gov>

Subject: FW: Federal Financial Report Information

FYI.... From Dennette's email

Phyllis Studdard

Accounting Manager - Administration Division

Office of Georgia Secretary of State Brian P. Kemp

2 Martin Luther King Jr. Drive

Suite 820, West Tower

Atlanta, Ga 30334



:

404-656-2863



: 404-656-5871



pstuddard@sos.ga.gov

From: Peg Rosenberry <prosenberry@eac.gov>

Sent: Thursday, October 18, 2018 4:54 PM

To: Battle, Dennette <dbattle@sos.ga.gov>

Subject: Federal Financial Report Information

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Good afternoon, Ms. Battle,

I am reviewing state FFRs submitted to the Election Assistance Commission related to your HAVA funds and have some questions about the Georgia report. Since you are the person who signed the report, are you the person to whom I should address my questions? The person who prepared the report? If not, please let me know who I should contact.

Thank you,

Peg Rosenberry

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--

Peg Rosenberry
Election Assistance Commission
Grants Office
prosenberry@eac.gov
202-570-9888

email: "lorrismith@sos.ga.gov Smith, Lorri"

Friday, November 23, 2018 at 1:13:17 PM Eastern Standard Time

To: email: "mabbott@eac.gov Mark Abbott"

You are receiving this message as an automatic reply.

I am out of the office. Should you receive this message and need assistance please contact the following:

Secretary of State Operations - Jessica Simmons - jsimmons@sos.ga.gov

Accounting/Budget - Phyllis Studdard - pstuddard@sos.ga.gov

Concur/Travel - Robin Herron - rherron@sos.ga.gov

Thanks,
Lorri

Lorri Smith, Chief Operating Officer
Office of Georgia Secretary of State Robyn A. Crittenden
2 Martin Luther King Jr. Drive
Suite 814, West Tower
Atlanta, GA 30334
(: 404.657.5812 | *: lorrismith@sos.ga.gov

Accepted: EAC - Financial and Program Reporting Webinar

email: "pstuddard@sos.ga.gov Studdard, Phyllis" Monday, December 10, 2018 at 10:46:42 AM Eastern Standard Time
To: email: "mabbott@eac.gov Mark Abbott"

Ga Secretary of State - GA11RP01-01

email: "rorange@sos.ga.gov Orange, Robert" Thursday, December 19, 2019 at 3:24:16 PM Eastern Standard Time
To: email: "prosenberry@eac.gov Peg Rosenberry (prosenberry@eac.gov)"
Cc: email: "rorange@sos.ga.gov Orange, Robert"

Peg,

I have some questions on the FFY19 SF 425 report. Please contact me when you get a chance.

Thank you,

Robert

404-477-9467

Ga Secretary of State - GA03EI01

email: "rorange@sos.ga.gov Orange, Robert"

Friday, December 20, 2019 at 3:23:37 PM Eastern Standard Time

To: email: "prosenberry@eac.gov Peg Rosenberry (prosenberry@eac.gov)"

Cc: email: "rorange@sos.ga.gov Orange, Robert"

Peg,

I had to revise this FFY2018 report as well. I needed to report a slight increase on line 10L. Please revise the close out letter and I will promptly send the FFY19 SF425.

Let me know if you have any questions.

Robert

404-477-9467

email: "prosenberry@eac.gov Peg Rosenberry"

Friday, December 20, 2019 at 3:32:46 PM Eastern Standard Time

To: email: "rorange@sos.ga.gov Orange, Robert"

Thanks, Robert. I should have both ready by Monday.

Peg

On Fri, Dec 20, 2019 at 3:25 PM Orange, Robert <rorange@sos.ga.gov> wrote:

Peg,

I had to revise this FFY2018 report as well. I needed to report a slight increase on line 10L. Please revise the close out letter and I will promptly send the FFY19 SF425.

Let me know if you have any questions.

Robert

404-477-9467

--

Peg Rosenberry
Election Assistance Commission
Grants Consultant

prosenberry@eac.gov
202-570-9888

email: "rorange@sos.ga.gov Orange, Robert"
To: email: "prosenberry@eac.gov Peg Rosenberry"

Friday, December 20, 2019 at 3:34:52 PM Eastern Standard Time

Great, I am almost finished with the SF425 for grant award GA18101001

Robert

From: Peg Rosenberry [mailto:prosenberry@eac.gov]

Sent: Friday, December 20, 2019 3:33 PM

To: Orange, Robert <rorange@sos.ga.gov>

Subject: Re: Ga Secretary of State - GA03EI01

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Thanks, Robert. I should have both ready by Monday.

Peg

On Fri, Dec 20, 2019 at 3:25 PM Orange, Robert <rorange@sos.ga.gov> wrote:

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Robert

404-477-9467

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Peg Rosenberry

Election Assistance Commission

Grants Consultant

prosenberry@eac.gov

202-570-9888

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RE: Ga Secretary of State - GA11RP01-01 - FFY2018 revised

email: "rorange@sos.ga.gov Orange, Robert"

Friday, December 20, 2019 at 9:10:39 AM Eastern Standard Time

To: email: "prosenberry@eac.gov Peg Rosenberry (prosenberry@eac.gov)"

Cc: email: "rorange@sos.ga.gov Orange, Robert"

Peg,

Please see attached revised SF425 for GA11RP01-01. Let me know if you have any questions.

Robert

From: Orange, Robert

Sent: Thursday, December 19, 2019 3:24 PM

To: Peg Rosenberry (prosenberry@eac.gov) <prosenberry@eac.gov>

Cc: Orange, Robert <rorange@sos.ga.gov>

Subject: Ga Secretary of State - GA11RP01-01

Peg,

I have some questions on the FFY19 SF 425 report. Please contact me when you get a chance.

Thank you,

Robert

404-477-9467

Ga Secretary of State - GA18101001

email: "rorange@sos.ga.gov Orange, Robert"

Friday, December 20, 2019 at 3:58:06 PM Eastern Standard Time

To: email: "prosenberry@eac.gov Peg Rosenberry (prosenberry@eac.gov)"

Cc: email: "rorange@sos.ga.gov Orange, Robert"

Peg,

Attached is the FFY19 SF425 for GA18101001.

Let me know if you have any questions.

Robert

404-477-9467

email: "prosenberry@eac.gov Peg Rosenberry"

Sunday, December 22, 2019 at 1:45:58 PM Eastern Standard Time

To: email: "rorange@sos.ga.gov Orange, Robert"

Hi, Robert. I think we discussed this, but I've had conversations about interest with other states as well, so just in case I didn't discuss it with you....I noticed you are not reporting any interest earned on the federal funds. Those funds must be kept in an interest-bearing account, so let me know if the funds are not in an interest-bearing account.

Also, you didn't submit the progress narrative for the report or the breakdown of expenditures by program category. I need those items as well and am attaching a simple spreadsheet you can use to report the program category expenditures. It is optional, but may make the reporting easier.

Thank you,

Peg

On Fri, Dec 20, 2019 at 3:59 PM Orange, Robert <rorange@sos.ga.gov> wrote:

Peg,

Attached is the FFY19 SF425 for GA18101001.

Let me know if you have any questions.

Robert

404-477-9467

|

--

Peg Rosenberry
Election Assistance Commission
Grants Consultant
prosenberry@eac.gov
202-570-9888

Automatic reply: Open records Question

email: "CBroce@sos.ga.gov Broce, Candice"
To: email: "ctatum@eac.gov Cliff Tatum"

Friday, December 21, 2018 at 5:42:05 PM Eastern Standard Time

The Secretary of State's office is closed on Monday, December 24 and Tuesday, December 25 for Christmas. I will respond to your message on Wednesday, December 26.

Candice Broce

Automatic reply: Revised Closeout Documents

email: "wharvey@sos.ga.gov Harvey, Chris" Thursday, December 26, 2019 at 11:29:19 AM Eastern Standard Time
To: email: "prosenberry@eac.gov Peg Rosenberry"

I will be out of the office until December 30, 2019.

If you need immediate assistance, please contact Ted Koval (tkoval@sos.ga.gov) Kevin Rayburn (krayburn@sos.ga.gov) or Rachell Simmons (rsimmons@sos.go.gov).

Chris Harvey

Georgia Secretary of State - Election Assistance Commission Federal Financial Reports

email: "pstuddard@sos.ga.gov Studdard, Phyllis" Friday, December 28, 2018 at 12:08:50 PM Eastern Standard Time
To: email: "HAVAFunding@eac.gov HAVAFunding@eac.gov"
Cc: email: "jsimmons@sos.ga.gov Simmons, Jessica" , email: "wharvey@sos.ga.gov Harvey, Chris" , email:
"mbeaver@sos.ga.gov Beaver, Merritt" , email: "lorrismith@sos.ga.gov Smith, Lorri"

Good Afternoon,

Please see attached the EAC Federal Financial Reports for Title 1, Section 101; Title 1, Section 101 2015; Title 2, Section 251.

Thanks and have a wonderful day!

Phyllis Studdard

Accounting Manager - Administration Division

Office of Georgia Secretary of State Robyn Crittenden

2 Martin Luther King Jr. Drive

Suite 820, West Tower

Atlanta, Ga 30334



: 404-656-2863



: 404-656-5871



pstuddard@sos.ga.gov

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You received this message because you are subscribed to the Google Groups "HAVA Funding" group.

To unsubscribe from this group and stop receiving emails from it, send an email to havafunding+unsubscribe@eac.gov.

To post to this group, send email to havafunding@eac.gov.

To view this discussion on the web visit <https://groups.google.com/a/eac.gov/d/msgid/havafunding/84d8db178bac45a392c7770651d150eb%40MACMAIL01.sos.state.ga.us>.

Narrative

email: "gsterling@sos.ga.gov Sterling, Gabriel" Thursday, December 26, 2019 at 1:55:11 PM Eastern Standard Time
To: email: "prosenberry@eac.gov prosenberry@eac.gov"
Cc: email: "rorange@sos.ga.gov Orange, Robert"

Good afternoon,

I am going to be putting together the HAVA narrative, but we are new to this process so what will you be looking for. Any direction you can provide, like what other states submit would be helpful.

We are obviously implementing a new voting system statewide, so we are using the HAVA funds for Security, Voter Education (for the new equipment) and physical and cyber security. I would just like the formatting, etc.

Thanks for your help.

Gabriel Sterling

Chief Operating Officer

Georgia Secretary of State

Phone: 470-312-2700

Cell: 404-615-9337



Georgia
Leads
Email
Signature

email: "prosenberry@eac.gov Peg Rosenberry" Monday, December 30, 2019 at 8:17:05 AM Eastern Standard Time
To: email: "gsterling@sos.ga.gov Sterling, Gabriel"

Good morning, Gabriel, the instructions for the Progress Narrative are on the EAC website in the Payments and Grants section under Reporting. Also, I am sending you sample Narratives submitted by Oklahoma for its Election Security grant and New Jersey for its 251 grant. Unfortunately, I am working remotely and don't have access today to additional samples on the EAC internal drives. The samples are a little more detailed than we need and the Oklahoma security grant Narrative does not categorize the expenditures by the program categories on the original budget form used to submit the budget for the grant. I am attaching the worksheet we created for states to report the program category expenditures. It's optional, but will help you.

Peg

On Thu, Dec 26, 2019 at 1:55 PM Sterling, Gabriel <gsterling@sos.ga.gov> wrote:

Good afternoon,

I am going to be putting together the HAVA narrative, but we are new to this process so what will you be looking for. Any direction you can provide, like what other states submit would be helpful.

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Chief Operating Officer

Georgia Secretary of State

Phone: 470-312-2700

Cell: 404-615-9337



Georgia
Leads
Email
Signature

--

Peg Rosenberry
Election Assistance Commission
Grants Consultant
prosenberry@eac.gov
202-570-9888

email: "gsterling@sos.ga.gov Sterling, Gabriel"
To: email: "prosenberry@eac.gov Peg Rosenberry"

Monday, December 30, 2019 at 8:20:49 AM Eastern Standard Time

This is helpful, thank you. Our apologies, this is the first time we are doing this paperwork fully under a new Secretary of State. We just want to assure we are doing it correctly. And of course we are in the middle of implementing a \$100+ million statewide uniform voting system with a Presidential Preference Primary in which Early Voting begins March 2nd.

Lots on our plate.

Thanks again,

Gabriel Sterling

From: Peg Rosenberry <prosenberry@eac.gov>

Sent: Monday, December 30, 2019 8:17 AM

To: Sterling, Gabriel <gsterling@sos.ga.gov>

Subject: Re: Narrative

EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

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Georgia Secretary of State

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--

Peg Rosenberry

Election Assistance Commission

Grants Consultant

prosenberry@eac.gov

202-570-9888

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email: "prosenberry@eac.gov Peg Rosenberry" Monday, December 30, 2019 at 8:25:58 AM Eastern Standard Time
To: email: "gsterling@sos.ga.gov Sterling, Gabriel"

You're welcome. Also I was able to access the drive just now and am including just the Narrative instructions below.

Peg

2. COMPLETING THE PROGRESS NARRATIVE

In addition to the 425, EAC requires a narrative describing progress on activities supported under each grant. Follow these guidelines to provide that narrative.

HAVA Title II, Section 251 Requirements Payments

- A list of expenditures for each activity supported under the grant with a total of all those expenditures for the year;
- The number and type of any voting equipment purchased with HAVA funds; and
- An analysis and description of activities funded to meet HAVA requirements and how such activities conform to the submitted State Plan.

HAVA Title I, Section 101 Grant Funds (Not 101 Election Security Grants)

- A list of expenditures for each activity supported under the grant with a total of all those expenditures for the year;
- The number and type of any voting equipment purchased with HAVA funds; and
- An analysis and description of activities funded to meet HAVA requirements and how such activities conform to the submitted State Plan.

HAVA Title I, Section 101 Election Security Grant Funds

- A list of expenditures for each Program Category to which the state allocated funds on the EAC Budget Worksheet with a total of all those expenditures for the year;
- An analysis and description of activities by Program Category to which the state allocated funds on the EAC Budget Worksheet and how those activities meet the plans outlined in the Program Narrative;
- Descriptions of the major categories of subgrant activities local voting districts will accomplish with the funds (if the state subgranted funds during the reporting period to local election districts);
- A description of any security training conducted and the number of participants; and
- The number and type of any voting system-related equipment purchased with HAVA funds.

On Mon, Dec 30, 2019 at 8:20 AM Sterling, Gabriel <gsterling@sos.ga.gov> wrote:

This is helpful, thank you. Our apologies, this is the first time we are doing this paperwork fully under a new Secretary of State. We just want to assure we are doing it correctly. And of course we are in the middle of implementing a \$100+ million statewide uniform voting system with a Presidential Preference Primary in which Early Voting begins March 2nd.

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Thanks again,

Gabriel Sterling

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Sent: Monday, December 30, 2019 8:17 AM

To: Sterling, Gabriel <gsterling@sos.ga.gov>

Subject: Re: Narrative

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Thanks for your help.

Gabriel Sterling

Chief Operating Officer

Georgia Secretary of State

Phone: 470-312-2700

Cell: 404-615-9337



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Peg Rosenberry

Election Assistance Commission

Grants Consultant

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--

Peg Rosenberry
Election Assistance Commission
Grants Consultant
prosenberry@eac.gov
202-570-9888

Reports Georgia HAVA

email: "gsterling@sos.ga.gov Sterling, Gabriel" Tuesday, December 31, 2019 at 1:55:06 PM Eastern Standard Time
To: email: "prosenberry@eac.gov Peg Rosenberry"
Cc: email: "rorange@sos.ga.gov Orange, Robert" , email: "pstuddard@sos.ga.gov Studdard, Phyllis"

Peg,

Per our conversation please find attached the reports you requested. The progress narrative will follow.

Thanks for the help and guidance you have provided us in this effort.

Gabriel Sterling

Chief Operating Officer

Georgia Secretary of State

Phone: 470-312-2700

Cell: 404-615-9337



Georgia
Leads
Email
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