Ms. Cohan, I have placed the file on our public information site, where only you will be able to access it with your login (click the check status button). If you have any trouble please feel free to contact us. Also, there were a few parts of the request that do not have a response, the explanation for each is listed below.

**Other responses with no documentation:**

(4) The 3 provisional ballots identified in (3) were rejected. None of these voters contacted the office of the Voter Registrar or appeared in person and presented one of the acceptable forms of identification.

(5) The names and addresses of voters who voted provisionally because they did not present one of the acceptable forms of identification. One of these voters stated to the Early Voting Judge that he did possess the requisite form of identification, but he did not wish to present it. We have no information regarding whether the other two voters lacked the requisite form of identification. As stated in (4), none of these voters contacted our office or appeared in person.

(6) 0 provisional ballots were cast because the election official determined that the name on the identification was not “substantially similar” to the name on the voter rolls; therefore there is no information for (7) and (8).

---

*Matthew Murray*

GIS/Database Administrator
9159 Airport Rd
Conroe, TX 77303
936.539.7843
Total Number of Voters : 15,042 of 265,673 = 5.66%

<table>
<thead>
<tr>
<th>Precinct Code</th>
<th>Polling Place</th>
<th>MBB ID</th>
<th>Source</th>
<th>Confirmation</th>
</tr>
</thead>
<tbody>
<tr>
<td>18553851</td>
<td>Magnolia Volunteer Fire Department #181</td>
<td>283</td>
<td>Election Day</td>
<td>X</td>
</tr>
<tr>
<td>18554424</td>
<td>Magnolia Volunteer Fire Department #181</td>
<td>283</td>
<td>Election Day</td>
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<tr>
<td>18555386</td>
<td>Magnolia Volunteer Fire Department #181</td>
<td>283</td>
<td>Election Day</td>
<td>X</td>
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Total for Precinct D: 3

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<th>MBB ID</th>
<th>Source</th>
<th>Confirmation</th>
</tr>
</thead>
<tbody>
<tr>
<td>18817567</td>
<td>South County Community Building EV School</td>
<td>287</td>
<td>Early Vote</td>
<td>X</td>
</tr>
<tr>
<td>19072212</td>
<td>Willkerson Intermediate School</td>
<td>291</td>
<td>Election Day</td>
<td>X</td>
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<tr>
<td>19073892</td>
<td>Wilkerson Intermediate School</td>
<td>291</td>
<td>Election Day</td>
<td>X</td>
</tr>
<tr>
<td>19075101</td>
<td>Wilkerson Intermediate School</td>
<td>291</td>
<td>Election Day</td>
<td>X</td>
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Total for Precinct I: 4

Total for all Precincts: 7
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<tr>
<td>Ballot Code: 18422374</td>
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<tr>
<td>Polling Place: Lone Star Community Center EV</td>
</tr>
<tr>
<td>MBB ID: 281</td>
</tr>
<tr>
<td>Source: Early Vote</td>
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<tr>
<td>Confirmation: X</td>
</tr>
</tbody>
</table>

**Total for Precinct A:** 1

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<tbody>
<tr>
<td>Ballot Code: 18226423</td>
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<tr>
<td>Polling Place: Panorama City Hall</td>
</tr>
<tr>
<td>MBB ID: 278</td>
</tr>
<tr>
<td>Source: Election Day</td>
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<tr>
<td>Confirmation: X</td>
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**Total for Precinct M:** 1

**Total for all Precincts:** 2
<table>
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<tr>
<th>VTID</th>
<th>Cert</th>
<th>FPCA</th>
<th>Status</th>
<th>Name</th>
<th>DOB</th>
<th>Res Address</th>
<th>PCT</th>
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</thead>
<tbody>
<tr>
<td>1829567</td>
<td>567/420</td>
<td>Active</td>
<td>BOYD, WALTER</td>
<td>07/03/1935</td>
<td>3500 TANGLE BRUSH DR #137 THE WOODLANDS, TX 77381</td>
<td>79</td>
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<tr>
<td>1784049</td>
<td>521/624</td>
<td>Active</td>
<td>DEGREAFFENREIDTE, DEANNE</td>
<td>11/16/1968</td>
<td>94 S DREAMVEAVER CIR THE WOODLANDS, TX 77380</td>
<td>84</td>
<td></td>
</tr>
<tr>
<td>1805177</td>
<td>543/561</td>
<td>Active</td>
<td>SAWYER, MIKEL</td>
<td>01/20/1969</td>
<td>24615 WILDERNESS RD SPRING, TX 77380</td>
<td>45</td>
<td></td>
</tr>
</tbody>
</table>

3 Voters Found
December 5, 2013

Elesa Ocker
Runnels County Clerk
PO Box 189
Ballinger, TX 76821

Public Records Request re: Provisional Ballots in Runnels County

Dear Ms. Ocker:

We write on behalf of the Texas State Conference of NAACP Branches and the Mexican American Legislative Caucus of the Texas House of Representatives — organizations that are involved in litigation against officials of the Texas Secretary of State and the Texas Department of Public Safety over Texas’s photo voter ID law — to request public records, regardless of format, medium or physical characteristics, under the Texas Public Information Act, Chapter 552, Section 21 of the Texas Government Code. Specifically, we seek any records that contain, or from which we can deduce, the following information with respect to the November 2013 general election, including the early voting period beginning on October 21, 2013:

(1) The number of provisional ballots that were cast;

(2) The number of provisional ballots that were accepted under Tex. Elec. Code § 65.054;

(3) The number of provisional ballots that were distributed to voters under Tex. Elec. Code § 63.001(g) because they did not meet the photo identification requirements;

(4) The number of provisional ballots identified above in (3) that were rejected;

(5) The names and any contact information of voters who voted provisionally because they lacked the requisite form of identification;
(6) The number of provisional ballots that were cast because the election official determined that, although the voter presented one of the requisite forms of identification, the name on the identification was not “substantially similar” to the name on the voter rolls; 0

(7) The number of provisional ballots identified above in (6) that were rejected; 0

(8) The names and any contact information of voters who voted provisionally because, although the voter presented one of the requisite forms of identification, the name on the identification was not “substantially similar” to the name on the voter rolls; 0

(9) Any instructions, guidance, and training given to poll workers regarding implementation of the requirements of Tex. Elec. Code § 63.001(b) that persons must provide certain specified identification in order to cast a regular ballot in early voting or on Election Day;

(10) Any instructions, guidance, and training given to poll workers regarding providing written notice to voters who are required to cast provisional ballots because they did not meet the identification requirements under Tex. Elec. Code § 63.001(g);

(11) Any instructions, guidance, and training given to poll workers regarding implementation of the requirements of Tex. Elec. Code § 63.001(c) that the name on the identification provided to vote must be the same or “substantially similar” to the name on the voter rolls; and (see above)

(12) Any standard form or notice provided to voters who cast provisional ballots because they did not meet the identification requirements under Tex. Elec. Code § 63.001(g).

Please note that we are requesting documents pertaining to Runnels County only.

In the event that some portions of the requested records are considered exempt from disclosure, please disclose any reasonable, non-exempt portions of the requested records. If it is your position that a document contains non-exempt segments and that those non-exempt segments are so dispersed throughout the documents as to make
separation impossible, please state what portion of the document is non-exempt and how
the material is dispersed throughout the document. If a request is denied in whole, please
specifically state the grounds on which the request is denied.

If the documents are available in electronic format, please provide electronic
copies. If your office estimates the cost of providing any such records at more than $500,
please notify us before proceeding with efforts to fulfill this request. If the public records
described are not in your custody or control, please notify us in writing and state in detail
the reason for the absence of the records, the location of the records, and the person who
has custody or control of the records.

We would appreciate the requested materials at your earliest convenience, and we
are happy to work with you to make this request as easy to fulfill as possible. We are also
happy to receive records on a rolling basis, as they are located, to expedite their
disclosure. We are available to discuss any other ways to facilitate and simplify the
process of responding to this request in accordance with the Texas Public Information
Act. Please do not hesitate to contact us if you would like any additional clarification on
this request. We can be reached at (512) 394-3027 or by email at
lindsey.cohan@dechert.com. Thank you in advance for your time and assistance.

The responsive documents may be sent by e-mail to lindsey.cohan@dechert.com,
by fax to (512) 394-3001, or by mail to:

Lindsey Cohan
Dechert LLP
300 W. 6th Street, Suite 2010
Austin, TX 78701

Respectfully submitted,

Lindsey Cohan

LBC/kmb
Memorandum

To: Steve Raborn
CC: Stephen Vickers, Kenisha King
From: Patricia Benavides
Date: 5/6/2014
Re: Open Records Request – Provisional Ballots in Tarrant County (Dechert LLP)

1. The number of provisional ballots that were cast; Eighty nine (89)

2. The number of provisional ballots that were accepted under Tex. Elec. Code §65.054; Six (6)

3. The number of provisional ballots that were distributed to voters under Tex. Elec. Code §63.001 (g) because they did not meet the photo identification requirements; Eleven (11)

4. The number of provisional ballots identified above in (3) that were rejected; Eleven (11)

5. The names and any contact information of voters who voted provisionally because they lacked the requisite form of identification:

   NOTE: the wording on the provisional affidavit envelope is such that the same box is checked for (1) voters without any of the required photo ID documents; (2) voters with an expired photo ID; or (3) voters who presented a photo ID with a name. It is unknown which voters fall into each of these three categories.

   Hunsdon Reginaid Cary (1046673170) 2815 Medlin Drive, Arlington TX 76015
   Freddie Crownover (1044654515) 2614 NW 30th Street, Fort Worth TX 76106
   Timothy W. Floy (1043962897) 523 Post Oak Road, Grapevine TX 76051
   Steven C. Hastings (1046180089) 1020 Alamo Drive, Southlake TX 76092
   Jesse I Henry (1047313244) 1201 E Shaw Street, Fort Worth TX 76110
   Howard Allen Horak (1195884193) 2216 Jacocks Lane #2616, Fort Worth TX 76115
   Gwendolyn Gayle Ormsby-Hargis (1049442430) 1011 Hensley Street, Arlington TX 76010
   Patricia Lynn Stuard (1048948339) 4817 Kilpatrick Avenue, Fort Worth TX 76107