Exhibit A

IN THE UNITED STATES DISTRICT COURT FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

THE PUBLIC INTEREST LEGAL	:	
FOUNDATION,	:	
	:	
Plaintiff,	:	
	:	
V.	:	NO. 1:19-CV-00622
	:	
KATHY BOOCKVAR, in her official	:	JUDGE CONNER
capacity as Acting Secretary of the	:	
Commonwealth of Pennsylvania,	:	ELECTRONICALLY FILED
JONATHAN M. MARKS, in his official	:	
capacity as Deputy Secretary for	:	
Elections and Commissions, and the	:	
BUREAU OF COMMISSIONS,	:	
ELECTIONS AND LEGISLATION,	:	
	:	
Defendants.	:	

DECLARATION OF JONATHAN M. MARKS

I, Jonathan M. Marks, hereby declare as follows:

1. I am the Deputy Secretary for Elections and Commissions for the

Department of State of the Commonwealth of Pennsylvania. I make this Affidavit

in support of Defendants' Motion for Summary Judgment in the above-captioned

matter.

2. My duties as Deputy Secretary for Elections and Commissions

include overseeing the Bureau of Election Security and Technology, the Bureau of

Campaign finance and Civic Engagement and the Bureau of Elections and

Notaries. The Bureau of Election Security and Technology is responsible for the day-to-day activities of voter registration and election administration, including administration of the Statewide Uniform Registered Electors database ("SURE").

3. Given my role and years of experience at the Department of State, I am personally knowledgeable about the matters referenced in this Declaration and the business records of the Department of State.

4. The National Voter Registration Act ("NVRA") requires states to conduct general programs that make a reasonable effort to remove the names of ineligible voters from the official lists of eligible voters by reason of the death of the registrant or a change in the residence of the registrant. 52 U.S.C. § 20507(a)(4)(A).

5. In Pennsylvania, voter removal programs are codified in 25 Pa. C.S.A. § 1901. Section 1901(a)(2) directs that voter registrations may be canceled only upon the request of the elector, upon the death of the elector, upon confirmation that the elector has moved outside the county, or pursuant to a voter removal program designed to identify registered electors whose address may have changed. 25 Pa. C.S. § 1901(a)(1)-(4).

6. In Pennsylvania, voter registration is entrusted by statute to the counties and only counties are authorized to investigate a registrant's eligibility to vote and to cancel voter registrations. 25 Pa. C.S.A. § 1203(a), (h), (i).

7. In or around 2017, the Department of State discovered that a software error at the Department of Transportation may have allowed non-citizens to inadvertently register to vote when applying for or renewing a driver's license using the Motor Voter interface.

8. The Department of State worked together with the Department of Transportation to make changes to the Motor Voter process to eliminate inadvertent registration by non-citizens. Among other things, the order of the Motor Voter screens was changed to more prominently display the citizenship question, the process was reconfigured to prevent non-citizens from being offered the voter registration process and the registration screens were translated into a dozen additional languages.

9. In late 2017, the Department of State undertook an analysis of voter data to better understand the scope of the Motor Voter problem. I described this effort in my testimony before the House State Government Committee on October 25, 2017.

10. The Department's initial analysis found 1,160 records in the SURE system that indicate a registrant apparently self-reported and cancelled his or her registration because he/she was not a U.S. citizen. County election officials maintain and process cancellation requests and therefore this data needed to be

further validated by county election officials to ensure the accuracy of any conclusions drawn from the records.

11. In late 2017, the Department of State requested that the counties provide copies of cancellation requests received from persons who requested cancelation of their registration because they were not U.S. citizens. The Department of State received copies of cancellation requests from Allegheny, Philadelphia and Dauphin Counties. Copies of the records were provided to PILF in discovery in this matter.

12. Also in 2017, the Department of State worked with representatives from the Department of Transportation to conduct a high-level comparison of the SURE database against the driver license database for the purpose of identifying the number of registrants in the PennDOT database with specific tags indicating the driver's visitor, immigration or naturalization status, so-called "INS indicators."

13. An INS indicator in a driver record does not signify or indicate that the driver is not a U.S. citizen. An INS indicator can also signify that a driver is a naturalized citizen and therefore eligible to vote. Further, INS indicators are pointin-time data that can and do change over time. For example, a visa holder may become a U.S. citizen and therefore become eligible to vote at a later point in time. Accordingly, the initial high-level comparison of the SURE database and driver

license database did not identify non-citizen registrants but rather identified a much larger group of persons who may potentially be non-citizens or may have been non-citizens at some point in time.

14. Further analysis was required to determine whether any of matched records was associated with a non-citizen registrant.

15. The then-Acting Secretary of the Commonwealth, Robert Torres, engaged the Office of Chief Counsel to provide legal advice concerning Motor Voter issues, including potential voting by non-citizens.

16. The Office of Chief Counsel retained outside counsel who in turn retained an expert to assist in providing legal advice based on review of data derived from the PennDOT driver license database and the SURE system.

17. The work performed by the consulting expert was at the request of counsel, was in anticipation of litigation from any number of sources arising from the PennDOT software glitch and was for the purpose of providing legal advice. The work was not publicly disclosed. The Department has consistently invoked the attorney client privilege and the work product doctrine over the analysis and over communications between counsel and the expert concerning the analysis.

18. Based on advice of counsel and expert work product, the Department of State communicated with registrants in 2018 concerning the Motor Voter software error.

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19. The Department of State sent letters to 7,702 registrants on April 27, 2018 advising that the Motor Voter system may have allowed individuals to inadvertently apply to register to vote when obtaining or renewing a driver's license. The letter also advised registrants of the qualifications necessary to register to vote in Pennsylvania, *i.e.* must be a citizen of the United States, must have been a resident of Pennsylvania and the election district for at least 30 days and must be at least 18 years old. The letter further advised recipients to contact their county election office if they did not meet the requirements or were unsure if they meet the requirements. A copy of the letter is attached as Exhibit "A."

20. The Department of State sent a second letter on June 12, 2018 to 11,198 active and inactive (*i.e.* registrants who have not voted for five years and failed to respond to written notice) registrants reiterating the qualifications necessary to register to vote and asking the recipients to affirm their eligibility to vote or cancel their voter registrations. A copy of the letter is attached as Exhibit "B."

21. Another round of letters with a similar message was sent on June 29,2018 to those recipients who did not respond to the June 12, 2018 letter. A copy of the letter is attached as Exhibit "C."

22. On July 26, 2018, the Department of State referred to the respective counties information concerning individuals whose letters were returned as

undeliverable and individuals who did not respond to the letters. County election officials were advised to handle the registrants according to normal processes employed to confirm eligibility and/or verify addresses.

23. The actions taken by the Department and the responses are summarized in the press statement and charts attached as Exhibit "D."

24. In October 2017, I received a letter from PILF requesting four categories of records pursuant to the public disclosure provision the NVRA.

25. I responded by letter dated December 20, 2017 advising that the Department of State interpreted the public disclosure provision in the NVRA as applying only to programs for removal of registrants who have died or changed residence and that, if the NVRA were interpreted as applying to removal programs aimed at non-citizens, the Commonwealth had no such program at that time. A copy of my letter is attached as Exhibit "E."

26. Following dismissal of the action docketed at No. 18-463, PILF resent the same request for records on March 20, 2019. I sent a letter dated April 9, 2019 in response to the renewed request with a similar response. A copy is attached as Exhibit "F."

27. The first category of records sought by PILF are records relating to comparison of the SURE database with the PennDOT driver license database. This analysis and derivative lists of registrants generated as a result of this analysis

necessarily implicate confidential driver license information which the Commonwealth is prohibited from disclosing under federal Driver's Privacy Protection Act, 18 U.S.C. § 2721, and Pennsylvania state law, 75 Pa. C.S.A. § 6114(a).

28. In addition, disclosure of the names of the persons who received letters may suggest incorrectly that the recipients are non-citizens and may result in harassment or abuse directed at those individuals. It is important to reiterate that the persons who received letters were merely identified as persons whose voter registration eligibility required further review. They were not determined to be non-citizens. To the contrary, many of the persons who received letters are U.S. citizens. Nearly 2,000 of them affirmed their eligibility to vote.

29. The Department of State has provided PILF with copies of documents relating to communications with registrants that do not include or derive from protected driver license information, including copies of the letters, communications with county election officials, press communications and data showing the total number of letters sent and responses received.

30. Other than protected driver license information from PennDOT, the Department of State received no documents within the relevant period from the Department of Homeland Security or any other official government source identifying potential non-citizens on the voting rolls.

31. The second category of records sought by PILF are communications requesting cancellation of voter registration for any reason related to non-U.S. citizenship and any related list maintenance actions.

32. In Pennsylvania, voter registration is entrusted by statute to the counties and only counties are authorized to investigate a registrant's eligibility and cancel voter registrations. 25 Pa. C.S.A. § 1203(a), (h), (i). Accordingly, requests for voter cancellations are properly addressed to and processed by the counties.

33. In late 2017, after the Motor Voter programming error was discovered, the Department of State requested that county election officials provide records in their possession relating to registrants who requested that their voter registrations be canceled because they were not U.S. citizens. The Department of State received records from Allegheny, Dauphin and Philadelphia Counties. Although those documents were not sent to or maintained by the Department they were sent to and maintained by the counties—those records were produced to PILF during discovery in this case.

34. While not directly responsive to the second request, the Department of State also produced in discovery a redacted list of 1,160 persons who requested to be removed from the voting roll because they claimed to be non-citizens. This list

was generated as part of the analysis referenced in my testimony before the State House Government Committee on October 25, 2017.

35. The Commonwealth does not have a list maintenance program to identify and remove non-citizens and therefore there are no records relating to such programs.

36. The third category of records sought by PILF are communications with jury selection officials relating to individuals who claimed to be non-U.S. citizens when attempting to avoid serving on jury duty and maintenance actions taken as a result.

37. As I explained in my deposition, the Department of State occasionally receives letters from jury officials identifying persons who were summoned for jury duty and who asked to be excused because they were not citizens.

38. When the Department receives such letters, they are forwarded to the respective county to take appropriate action. Again, counties, not the Department, are entrusted with responsibility for investigating voter eligibility.

39. The Department of State advised PILF as much in 2016 in a written response to PILF's similar request for communications with jury selection officials. The April 12, 2016 letter states in pertinent part: "[T]he Department receives non-citizen information on occasion from the U.S. district courts in

Pennsylvania. The Department forwards the information to the appropriate county voter registration commission."

40. A search by Department of State personnel did not uncover any such letters from October 2015 (two years prior to PILF's original NBRA request) to March 2019 (the date of PILF's renewed request). There are no records to produce in response to the third category.

41. PILF's final request for records relates to communications with prosecutors and law enforcement agencies concerning voting by non-citizens.

42. The Department of State has not communicated with federal or state prosecutors concerning any individual who was identified as a non-citizen or who sought to cancel his or her registration based on non-citizenship. Further, information received from county officials and other sources suggests that the software error allowed persons to register to vote inadvertently and without any intent to violate the law.

43. The Department has no records to produce in response to the fourth category.

44. The Commonwealth has no systematic program to identify and remove non-citizens from the voting rolls and therefore no list maintenance records to produce in response to PILF's requests.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the

foregoing is true and correct.

Jonathan M. Marks

Date: May 3, 2021

Exhibit A



April 27, 2018

[ADDRESS BLOCK]

Dear Mr./Ms. [NAME]:

As has been previously reported, the voter registration system at the Pennsylvania Department of Transportation (PennDOT) may have allowed individuals to inadvertently apply to register to vote when obtaining or renewing a driver's license or photo ID. System changes were implemented last year to correct this longstanding technical issue with the Motor Voter electronic system and to prevent future occurrences of this issue. While reviewing this issue, the Department of State discovered that additional individuals may also require confirmation of voter registration requirements.

To ensure and confirm the accuracy of your voter information, you may review and update your status and information by visiting the Department of State's online voter registration system at <u>www.votespa.com</u>, by calling **1-877-VOTESPA (1-877-868-3772)** or by contacting your local county election office. <u>Please do not contact PennDOT about this matter.</u>

To register to vote in Pennsylvania, you must be:

- *A citizen of the United States* for at least one month before the next primary, special, municipal, or general election.
- A resident of Pennsylvania and the election district in which you want to register and vote for at least 30 days before the next primary, special, municipal, or general election.
- At least 18 years of age on or before the day of the next primary, special, municipal, or general election.

If you meet all of these requirements, you may disregard this notice. If you do not meet these requirements or you are unsure, you can contact the county election office where you are registered. You may find county election office contact information at <u>www.votespa.com/county</u>. Thank you for your prompt attention to this matter.

Pennsylvania Department of State Bureau of Commissions, Elections, and Legislation

Exhibit B



[VOTER ID #]

June 12, 2018

[NAME] [ADDRESS 1, 2, 3][ADDRESS 4] [ADDRESS 5] [CITY, STATE, ZIP]

Dear Mr./Ms. [NAME]:

As previously reported, the voter registration system may have allowed individuals to mistakenly register to vote when they were not eligible to vote. System changes were implemented last year at the Pennsylvania Department of Transportation (PennDOT) to correct a longstanding technical issue and to prevent future occurrences. Your response to this letter will either 1) Verify that you are eligible to vote, or 2) Request cancellation of your voter registration if you are not eligible.

To register to vote in Pennsylvania, you must be:

- *A citizen of the United States* for at least one month before the next primary, special, municipal, or general election.
- *A resident of Pennsylvania and the election district* in which you want to register and vote for at least 30 days before the next primary, special, municipal, or general election.
- At least 18 years of age on or before the day of the next primary, special, municipal, or general election.

If you meet all of these requirements, please check and sign below and return this letter in the enclosed selfaddressed envelope or directly to PA Department of State Bureau of Elections, 401 North Street, Room 210, Harrisburg, PA 17120 by June 22, 2018.

I meet all three of the above requirements to vote in Pennsylvania.

Print Name

Sign Name

Date

If you do not meet all of the above requirements, please complete the enclosed form to request that your registration be canceled and return this form in the enclosed self-addressed envelope, or directly to the PA Department of State, Bureau of Elections by June 22, 2018.

If you have questions you may visit PA's online voter registration system at <u>www.votespa.com</u> or call 1-877-VOTESPA (1-877-868-3772), or contact your county election office. A list of county election offices may be found at: <u>www.votespa.com/county</u>.

If you have questions about citizenship, assistance is available from the organizations in the following link: <u>https://www.justice.gov/eoir/recognized-organizations-and-accredited-representatives-roster-state-and-city</u>. The list of organizations is also enclosed with this letter.

It is very important that you complete and return this form **by June 22, 2018.** Failure to respond will likely result in further action regarding your voter registration. Thank you for your prompt attention to this matter.

Pennsylvania Department of State Bureau of Commissions, Elections, and Legislation



[VOTER ID #]

12 de junio de 2018

[NAME] [ADDRESS 1, 2, 3][ADDRESS LINE 4] [ADDRESS 5] [CITY, STATE, ZIP]

Estimado/a Sr. / Sra. [NAME]:

Como le habíamos informado anteriormente, el sistema de registro de votantes puede haber permitido a personas por error o inadvertidamente registrarse para votar cuando no eran elegibles para votar. El año pasado, se hicieron cambios al sistema en el Departamento de Transportación de Pennsylvania (PennDOT) para corregir un antiguo defecto al sistema electrónico de registro y para prevenir que ocurra en el futuro. Su respuesta a esta carta 1) confirmará que usted es elegible para votar, o 2) pedir que su registración de votante se cancele si usted no es elegible.

Para registrarse para votar en Pennsylvania, debe ser:

- *Ciudadano de los Estados Unidos* por lo menos un mes antes de la próxima elección primaria, especial, municipal o general.
- **Residente de Pennsylvania y el distrito electoral** en el que desea registrarse y votar por lo menos 30 días antes de la próxima elección primaria, especial, municipal o general.
- Al menos 18 años de edad en o antes del día de la próxima elección primaria, especial, municipal o general.

Si usted cumple con todos estos requisitos, favor de marcar el cuadro, firmar y devolver esta carta en el sobre con dirección ya incluida, o directamente al Departamento de Estado de Pennsylvania, Oficina de Elecciones (Department of State, Bureau of Elections), 401 North Street, Room 210, Harrisburg, PA 17120, <u>antes del 22 de junio de 2018.</u>

└ Yo cumplo con todos los tres requisitos indicados arriba para votar en Pennsylvania.

Nombre en letra de molde Firma Fecha

Si usted no cumple con todos los requisitos indicados arriba, favor de completar el formulario adjunto para pedir que su registración se cancele, y devolver este formulario en el sobre adjunto con dirección incluida, o directamente al Departamento de Estado de Pennsylvania, Oficina de Elecciones <u>antes del 22 de junio de 2018.</u>

Si usted tiene preguntas, puede visitar el sistema en línea de registración para votar de Pennsylvania en <u>www.votespa.com</u> o llamar al 1-877-VOTESPA (1-877-868-3772), o contactar la oficina de registración de votantes de su condado. Un listado de estas oficinas puede encontrarse en <u>www.votespa.com/county</u>.

Si usted tiene preguntas sobre ciudadanía, puede solicitar ayuda de una de las organizaciones que se encuentran en el siguiente enlace: <u>https://www.justice.gov/eoir/recognized-organizations-and-accredited-representatives-roster-state-and-city</u>. Un listado de estas organizaciones también se encuentra adjunto a esta carta.

Es muy importante que usted complete y devuelva este formulario <u>antes del 22 de junio de 2018. De no contestar, es</u> <u>probable que ocurra otra acción con respecto a su registración de votante.</u> Gracias por su pronta atención a este asunto.

	PENNSYLVANIA		
Recognized Organization	Date Recognized Allentown	Recognition Expiration Date	Organization Status
Catholic Charities Diocese of Alientown-Alientown Office	08/09/89	01/18/19	Active
Principal Office 900 South Woodward Street Allentown, PA 18103 (610) 435-1544			
	Chambersburg		
Franklin County Legal Services Principal Office 14 North Main Street Suite #401 Chambersburg, PA 17201 (717) 262-2326	01/16/15	61/18/20	Active
(1)) 202-2320	Erle		
International Institute of Eric, PA, Inc.	06/20/58	01/18/19	Active
Principal Office 517 E. 26th Street Erie, PA 16504 (814) 452-3935			
Multicultural Community Resource Center (MCRC) Formerly: Hispanic American Council, Inc.	02/17/98	01/18/19	Active
Principal Office 554 East 10th Street Eric, PA 16503 (814) 455-0212			
and the set of stars if h	Harrisburg	us interior	Active
Catholic Charities of Harrisburg Principal Office 939 East Park Drive Suite 102 Harrisburg, PA 17111 (717) 657-4804	05/06/15	01/18/20	Active
International Service Center, Inc.	01/30/90	01/18/19	Active
Principal Office 21 South River Street Harrisburg, PA 17101 (717) 236-9401			
	Kennett Square		ана алана алана Калана алана ал
<u>El Comité de Apoyo a los Trabajadores Agricolas -CATA</u> The Farmworkers' Support Committes	05/13/13	01/18/20	Active
Principal Office 220 Birch Street Kennett Square, PA 19348 (856) 881-2507			
	Lancaster	Survey and	Active
<u>Church World Service Lancaster</u> Principal Office 308 East King Street	08/17/06	01/18/19	Active
Lancaster, PA 17602 (707) 381-2890 <u>PRIME - Ecumenical Commitment to Refugees - Lancaster</u> Office	09/13/96	01/18/19	Active
Unice Principal Office 604 New Holland Avenue, Suite G Lancaster, PA 17602 (717) 396-9300		3	
	Lansdowne		
PRIME - Ecumenical Commitment to Refugees- Landowne Office	02/23/96	01/18/19	Active
Principal Office 129 Owen Avenue Lansdowne, PA 19050			
(610) 259-4500	1		

Recognized Organization	Date Recognized	Recognition Expiration Date	Organization Status
	Philadelphia		
African Cultural Alliance of North America Inc.	07/28/10	01/18/20	Active
Principal Office 5530 Chester Ave and Floor Philadelphia, PA 19143 215) 729-8225			
Aquínas Center	04/20/18	04/20/20	Active
Principal Office 1700 Fernon Street Philadelphia, PA 19145 (267) 702-3454			
Catholic Social Services, Archdiocese of Philadelphia Immigration Legal Services	03/30/82	01/18/19	Active
Principal Office 227 North 18th Street Philadelphia, PA 19103 (215) 854-7019 Esperanza Immigration Legal Services (EILS)	04/13/11	01/18/20	Active
Principal Office 4261 North 5th Street Philadelphia, PA 19140			
(215) 324-0746 HIAS and Council Migration Service of Philadelphia (HIAS Pennsylvania)	06/11/76	01/18/19	Active
Principal Office 2100 Arch Strivet 3rd Floor Philadelphia, PA 19103 (215) 832-0900			
Mil Mujeres, Inc.	12/20/13	01/18/20	Active
Philadelphia Extension Office 2424 E. York Street Suite 218 – Philadelphia, PA 19125 (267) 603-1845			
Nationalities Service Center	07/02/58	01/18/19	Active
Principal Office 1216 Arch Street 4th Floor Philadelphia, PA 19107 (215) 893-8400			
New World Association of Emigrants from Eastern Europe	06/09/17	06/09/19	Active
Principal Office 9857 Bustleton Ave Philadelphia, PA 19115 (215) 856-7316			
The Sisters of Saint Joseph Welcome Center	06/29/11	01/18/20	Active
Principal Office 728 E. Allegheny Avenue Philadelphia, PÅ 19134 (215) 634-1696			
	Phoenixville		
Phoenixville Healthcare Access Foundation (HealthCare Access)	10/28/14	01/18/20	Active
Principal Office 723 Wheatland Street Suite 2C P.O. Box 591 Phoenixville, PA 19460			

Recognized Organization	Date Recognized	Recognition Expiration Date	Organization Status
Na katalon n Na katalon na katalon n	Pittsburgh		a manyaga antan ang sanan tang tang tang tang tang tang tang
Acculturation for Justice, Access and Peace Outreach (AJAPO)	09/01/09	01/18/20	Active
Principal Office 2900 Bedford Avenue, Pittshurgh, PA 15219 (412) 391-4985			
Christian Immigration Advocacy Center	05/11/18	05/11/20	Active
Principal Office Allegheny Centér Alliance Church 250 East Ohio Street Pittsburgh, PA 15212 (412) 532-6181			
Jewish Family & Children's Service of Pittsburgh	03/31/01	01/18/19	Active
Principal Office 5743 Bartlett Street Pittshurgh, PA 15217 (412) 422-7200			• •
	Reading		
Catholic Charities Diocese of Allentown-Reading Office	10/04/01	01/18/19	Active
Principal Office 234 Grace Street Reading, PA 19611 (610) 376-7144		-	
	Scranton		
Catholic Social Services Diocese of Scranton	09/25/98	01/18/19	Active
Principal Office 516 Fig St. Scranten, PA 18505 (570) 207-2283			
	Williamsport		to a second s
Thrive International Programs, Inc.	09/08/17	09/08/19	Active
Principal Office 420 Elmira Street Williamsport, PA 17701 (570) 337-2898			
	York	1 Santaria	 A Sector A sector A sector A sector A sector
Pennsylvania Immigration Resource Center	12/04/01	01/18/19	Active
Principal Office 112 Pleasant Acres Rd.,Suite t P.O. Box 20339 York, PA 17402 (717) 600-8099			

For more information, visit <u>https://www.justice.gov/eoir/recognized-organizations-and-accredited-representatives-roster-state-and-city</u>

VOTER REQUEST TO CANCEL REGISTRATION



INSTRUCTIONS

This form can only be completed by the voter. You may voluntarily cancel vour voter registration by completing this form. Please mail or deliver to your county voter registration office. To find a list of of these offices, please see page 2.

STEP 1:	STEP 2:	STEP 3:
Fill out the form	Sign and date the form	Mail or deliver to your county

voter registration office

I no longer wish to be registered to vote in Pennsylvania.

Printed Name	Last name	Jr	Sr	11	111	IV	(Circle if	applicat	le)
, mile mane	First name	Midd	le nar	ne or i	initial				
Identification This information will only be used to locate your record on file and process your request. Your ID information will be confidential.	PA driver's license or PennDOT ID card number]]] ·	or					•
Address Please write the address where you are registered to vote in Pennsylvania.	Street Address (Not P.O. Box) City/Town Municipality County		State	PA	Zip	<u>Ap</u> Code	t. Number	1	
Contact Please add your contact information in case there are any questions.	Phone (Optional) Email (Optional)								
Signature		Date)						
	False statements on this form are punishable pursuant to 18	Pa.C	:.S. §	490	4 (re	lating	to unsw	/orn	

falsification to authorities).

County Voter Registration Office addresses

Mail or deliver you request to cancel your voter registration to the office in your county. For a listing of county email addresses, go to www votesPA.com.

Adams 117 Baltimore St Rm 106 Gettysburg PA 17325 (717) 337-9832

Allegheny 542 Forbes Ave Ste 609 Pittsburgh PA 15219-2913 (412) 350-4500

Armstrong Administration Bldg 450 E Market St Ste 207 Kittanning PA 16201 (724) 548-3222

Beaver 810 Third St Beaver PA 15009 (724) 770-4440

Bedford 200 S Juliana St 3rd Fl Bedford PA 15522 (814) 623-4807

Berks 633 Court St 1st Fl Reading PA 19601 (610) 478-6490

Blair 423 Allegheny St Ste 043 Hollidaysburg PA 16648-2022 (814) 693-3150

Bradford 6 Court St Ste 2 Towanda PA 18848 (570) 265-1717

Bucks 55 E Court St Doylestown PA 18901-4318 (215) 348-6163

Butler PO Box 1208 Butler PA 16003 (724) 284-5308

Cambria 200 S Center St Ebensburg PA 15931 (814) 472-1464

Cameron 20 E Fifth St Emporium PA 15834-1469 (814) 486-9321

Carbon 76 Susquehanna St PO Box 170 Jim Thorpe PA 18229-0170 (570) 325-4801

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Centre 420 Holmes St Willowbank Office Bldg Bellefonte PA 16823-1486 (814) 355-6703

Chester 601 Westtown Rd Ste 150 PO Box 2747 West Chester PA 19380-0990 (610) 344-6410

Clarion 330 Main St Rm 103 Clarion PA 16214 (814) 226-4000 Ext 2205

Clearfield 212 E Locust St Ste 106 Clearfield PA 16830 (814) 765-2642 ext 5053

Clinton 232 E Main St Garden Bldg 3rd Fl Lock Haven PA 17745-1385 (570) 893-4019

Columbia PO Box 380 Bloomsburg PA 17815-0380 (570) 389-5640

Crawford 903 Diamond Park Meadville PA 16335 (814) 333-7308

Cumberland 1601 Ritner Highway Ste 201 Carlisle PA 17013 (717) 240-6385

Dauphin PO Box 1295 Harrisburg PA 17108-1295 (717) 780-6360

Delaware Govt Center Bldg 201 W Front St Media PA 19063-2728 (610) 891-4659

Elk 300 Center St PO Box 448 Ridgway PA 15853-0448 (814) 776-5337

Erie 140 W 6th St Rm 112 Erie PA 16501 (814) 451-6276

Fayette 22 E Main St Public Service Bldg Uniontown PA 15401 (724) 430-1289 Forest 526 Elm St Box 3 Tionesta PA 16353 (814) 755-3537

Franklin 157 Lincoln Way East Chambersburg PA 17201-2211 (717) 261-3886

Fulton 116 W Market St Ste 203 McConnellsburg PA 17233 (717) 485-3691

Greene 93 E High St Rm 102 Waynesburg PA 15370 (724) 852-5230

Huntingdon 223 Penn St Courthouse Huntingdon PA 16652-1486 (814) 643-3091 Ext 205

Indiana 825 Philadelphia St Indiana PA 15701-3934 (724) 465-3852

Jefferson 155 Main St Jefferson Place Brookville PA 15825-1269 (814) 849-1693

Juniata 1 N Main St PO Box 68 Mifflintown PA 17059 (717) 436-7706

Lackawanna 2400 Stafford Ave PO Box 4524 Scranton PA 18505 (570) 963-6737

Lancaster 150 N Queen St Ste 117 Lancaster PA 17603-3562 (717) 299-8293

Lawrence 430 Court St New Castle PA 16101 (724) 656-2161

Lebanon 400 S 8th St Municipal Bldg Rm 209 Lebanon PA 17042 (717) 228-4428

Lehigh 17 S 7th St Allentown PA 18101-2401 (610) 782-3194 Luzerne 20 N Pennsylvania Ave Ste 207 Wi kes-Barre PA 18701 (570) 825-1715

Lycoming 48 W Third St Williamsport PA 17701-9536 (570) 327-2267

McKean 500 W Main St Courthouse Smethport PA 16749 (814) 887-3203

Mercer 5 Courthouse Mercer PA 16137-1227 (724) 662-7542

Mifflin 20 N Wayne St Lewistown PA 17044 (717) 248-6571

Monroe One Quaker Plaza Rm 105 Stroudsburg PA 18360 (570) 517-3165

Montgomery Montgomery County Courthouse Voter Services PO Box 311 Norristown PA 19404-0311 (610) 278-3280

Montour 29 Mill St Danville PA 17821 (570) 271-3000

Northampton 670 Wolf Ave Easton PA 18042 (610) 559-3055

Northumberland 320 N 2nd St Ste 1 Sunbury PA 17801 (570) 988-4208

Perry PO Box 37 New Bloomfield PA 17068 (717) 582-2131 ext 4110

Philadelphia 520 N Columbus Blvd Philadelphia PA 19123-4295 (215) 686-1590

Pike 506 Broad St Milford PA 18337 (570) 296-3427

Potter 1 N Main St Ste 204 Coudersport PA 16915 (814) 274-8467 **Schuylkill** 420 N Centre St Pottsville PA 17901 (570) 628-1467

Snyder PO Box 217 Middleburg PA 17842-0217 (570) 837-4207

Somerset 300 N Center Ave Ste 340 Somerset PA 15501 (814) 445-1549

Sullivan 245 Muncy St PO Box 157 Laporte PA 18626 (570) 946-5201

Susquehanna PO Box 218 105 Maple St Montrose PA 18801 (570) 278-6697

Tioga 118 Main St Wellsboro PA 16901 (570) 723-8230

Union 155 N 15th St Lewisburg PA 17837-8822 (570) 524-8681

Venango 1174 Elk St PO Box 831 Franklin PA 16323-0831 (814) 432-9514

Warren 204 4th Ave Warren PA 16365 (814) 728-3406

Washington 100 W Beau St Rm 206 Washington PA 15301 (724) 228-6750

Wayne 925 Court St Honesdale PA 18431 (570) 253-5978

Westmoreland 2 N Main St Ste 109 Greensburg PA 15601 (724) 830-3150

Wyoming 1 Courthouse Sq Tunkhannock PA 18657 (570) 996-2226

York 28 E Market St York PA 17401-1579 (717) 771-9604

PETICIÓN DEL VOTANTE PARA ANULAR SU INSCRIPCIÓN



Instrucciones

Este formulario debe llenarse **solamente** por el votante. Por iniciativa propia, usted puede **anular** <u>**su propia**</u> **inscripción electoral** al completar este formulario. Favor de entregarlo (o enviarlo por correo) a la oficina de inscripción de votantes de su condado. Pueden encontrar las direcciones de esas oficinas en la página 2.

PR	IM	ER I	PASO	
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Completar el formulario

SEGUNDO PASO:

Firme y feche el formulario

TERCER PASO:

Entregar o enviar por correo a la oficina de inscripción de su condado

Deseo cancelar mi inscripción de votante en Pennsylvania.

Nombre en	Apellido(s)	Jr Sr II III IV (Indicar si aplica)
letra de molde	Nombre(s)	· · ·
Identificación Esta información se utilizará solamente para ubicar su expediente y procesar su petición. Su información se guardará confidencialmente.	Número de licencia de conducir (expedida por Pennsylvania) o de tarjeta de identificación de PennDOT	
Dirección	Calle y número (no apartado postal)	Apartamento
Favor de indicar la dirección en la cual existe su	Ciudad	Estado PA Código ZIP
inscripción actual de votante.	Municipalidad Condado	
Contacto Favor de agregar sus datos de	Teléfono	
contacto en caso de que haya preguntas.	Correo electrónico (opcional)	·
Firma		
		Fecha
AVISO	Las declaraciones falsas en este formulario son sancionab (falsificaciones no juradas a las autoridades).	es según 18 Pa.C.S. § 4904

Direcciones de oficinas de inscripción de votantes de los condados

Entregar o enviar por correo su petición para anular registración a la oficina de su condado. Para obtener direcciones de correo electrónico de los condados, visite a www.votesPA.com.

Adams 117 Baltimore St Rm 106 Gettysburg PA 17325 (717) 337-9832

Allegheny 542 Forbes Ave Ste 609 Pittsburgh PA 15219-2913 (412) 350-4500

Armstrong Administration Bldg 450 E Market St Ste 207 Kittanning PA 16201 (724) 548-3222

Beaver 810 Third St Beaver PA 15009 (724) 770-4440

Bedford 200 S Juliana St 3rd Fl Bedford PA 15522 (814) 623-4807

Berks 633 Court St 1st Fl Reading PA 19601 (610) 478-6490

Blair 423 Allegheny St Ste 043 Hollidaysburg PA 16648-2022 (814) 693-3150

Bradford 6 Court St Ste 2 Towanda PA 18848 (570) 265-1717

Bucks 55 E Court St Doylestown PA 18901-4318 (215) 348-6163

Butler PO Box 1208 Butler PA 16003 (724) 284-5308

Cambria 200 S Center St Ebensburg PA 15931 (814) 472-1464

Cameron 20 E Fifth St Emporium PA 15834-1469 (814) 486-9321

Carbon 76 Susquehanna St PO Box 170 Jim Thorpe PA 18229-0170 (570) 325-4801

PÁGINA 2

Centre 420 Holmes St Willowbank Office Bldg Bellefonte PA 16823-1486 (814) 355-6703

Chester 601 Westtown Rd Ste 150 PO Box 2747 West Chester PA 19380-0990 (610) 344-6410

Clarion 330 Main St Rm 103 Clarion PA 16214 (814) 226-4000 Ext 2205

Clearfield 212 E Locust St Ste 106 Clearfield PA 16830 (814) 765-2642 ext 5053

Clinton 232 E Main St Garden Bldg 3rd Fl Lock Haven PA 17745-1385 (570) 893-4019

Columbia PO Box 380 Bloomsburg PA 17815-0380 (570) 389-5640

Crawford 903 Diamond Park Meadville PA 16335 (814) 333-7308

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Dauphin PO Box 1295 Harrisburg PA 17108-1295 (717) 780-6360

Delaware Govt Center Bldg 201 W Front St Media PA 19063-2728 (610) 891-4659

Elk 300 Center St PO Box 448 Ridgway PA 15853-0448 (814) 776-5337

Erie 140 W 6th St Rm 112 Erie PA 16501 (814) 451-6276

Fayette 22 E Main St Public Service Bldg Uniontown PA 15401 (724) 430-1289 Forest 526 Elm St Box 3 Tionesta PA 16353 (814) 755-3537

Franklin 157 Lincoln Way East Chambersburg PA 17201-2211 (717) 261-3886

Fulton 116 W Market St Ste 203 McConnellsburg PA 17233 (717) 485-3691

Greene 93 E High St Rm 102 Waynesburg PA 15370 (724) 852-5230

Huntingdon 223 Penn St Courthouse Huntingdon PA 16652-1486 (814) 643-3091 Ext 205

Indiana 825 Philadelphia St Indiana PA 15701-3934 (724) 465-3852

Jefferson 155 Main St Jefferson Place Brookville PA 15825-1269 (814) 849-1693

Juniata 1 N Main St PO Box 68 Mifflintown PA 17059 (717) 436-7706

Lackawanna 2400 Stafford Ave PO Box 4524 Scranton PA 18505 (570) 963-6737

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Wyoming 1 Courthouse Sq Tunkhannock PA 18657 (570) 996-2226

York 28 E Market St York PA 17401-1579 (717) 771-9604

Exhibit C



[VOTER ID #]

June 29, 2018

[NAME] [ADDRESS 1, 2, 3][ADDRESS 4] [ADDRESS 5] [CITY, STATE, ZIP]

Dear Mr./Ms. [NAME]:

As outlined in our letter to you dated June 12, 2018, the voter registration system may have allowed some people to mistakenly register to vote in Pennsylvania when they did not meet registration requirements. We did not receive your response to the June 12 letter and need a response to this letter to confirm your eligibility to vote. Please respond to this letter **no later than July 12, 2018**.

In order to register to vote, you must be:

- ✓ A citizen of the United States for at least one month before the next primary, special, municipal, or general election.
- ✓ A resident of Pennsylvania and the election district in which you want to register and vote for at least 30 days before the next primary, special, municipal, or general election.
- ✓ At least 18 years of age on or before the day of the next primary, special, municipal, or general election.

If you meet these requirements, please sign below and return this letter in the enclosed envelope to the PA Department of State, Bureau of Elections, 401 North Street, Room 210, Harrisburg, PA 17120.

By signing below, I affirm I meet all three of the above requirements to vote in Pennsylvania.

Printed Name

Signature

Date

If you do not meet these requirements, please complete the enclosed request form to cancel your voter registration. Then return the request form in the enclosed envelope to the PA Department of State, Bureau of Elections.

It is very important that you respond to this letter by <u>July 12, 2018</u>. If we do not receive your response, we will forward the matter to your county voter registration office. Please send back this letter or the cancellation request form today.

If you have questions about citizenship, a list of organizations is enclosed with this letter and information is available at: <u>https://www.justice.gov/eoir/recognized-organizations-and-accredited-representatives-roster-state-and-city</u>.

For more information, call 1-877-VOTESPA (1-877-868-3772), or contact your county election office. A list of county election offices may be found at: <u>www.votespa.com/county</u>.

PA Department of State Bureau of Commissions, Elections, and Legislation



[VOTER ID #]

29 de junio de 2018

[NAME] [ADDRESS 1, 2, 3][ADDRESS 4] [ADDRESS 5] [CITY, STATE, ZIP]

Estimado/a Sr. / Sra. [NAME]:

Como le informamos en nuestra carta del 12 de junio de 2018, el sistema de registro de votantes puede haber permitido a algunas personas por error o inadvertidamente registrarse para votar en Pennsylvania aun cuando no cumplían con los requisitos para registrarse. No recibimos su respuesta a la carta del 12 de junio y necesitamos una respuesta para confirmar su elegibilidad para votar. Favor de contestar a esta carta **antes del 12 de julio de 2018**.

Para registrarse para votar, debe ser:

- *Ciudadano de los Estados Unidos* por lo menos un mes antes de la próxima elección primaria, especial, municipal o general.
- **Residente de Pennsylvania y el distrito electoral** en el que desea registrarse y votar por lo menos 30 días antes de la próxima elección primaria, especial, municipal o general.
- Al menos 18 años de edad en o antes del día de la próxima elección primaria, especial, municipal o general.

Si usted cumple con estos requisitos, favor de firmar y devolver esta carta en el sobre incluido, directamente al Departamento de Estado de Pennsylvania, Oficina de Elecciones (Department of State, Bureau of Elections), 401 North Street, Room 210, Harrisburg, PA 17120.

Por mi firma, yo certifico que cumplo con todos los tres requisitos indicados arriba para votar en Pennsylvania.

Nombre en letra de molde	Firma	Fecha

Si usted no cumple con los requisitos indicados arriba, favor de completar el formulario de petición para cancelar su registración. Luego devuelva este formulario de petición en el sobre adjunto al Departamento de Estado de Pennsylvania, Oficina de Elecciones.

Es muy importante que usted conteste a esta carta antes del <u>12 de julio de 2018</u>. Si no recibimos su respuesta, enviaremos el asunto a la oficina de registración de votantes de su condado. Favor de devolver esta carta o el formulario de petición para cancelar su registración hoy.

Si usted tiene preguntas sobre ciudadanía, un listado de organizaciones se encuentra adjunto a esta carta e información está disponible en <u>https://www.justice.gov/eoir/recognized-organizations-and-accredited-representatives-roster-state-and-city</u>.

Para más información, llamar al 1-877-VOTESPA (1-877-868-3772), o contactar la oficina de registración de votantes de su condado. Un listado de estas oficinas puede encontrarse en <u>www.votespa.com/county</u>.

Departamento de Estado de Pennsylvania Oficina de Comisiones, Elecciones y Legislación

	PENNSYLVANIA	- W	A	
Recognized Organization	Date Recognized Allentown	Recognition Expiration Date	Organization Status	
Tatholic Charitles Diocese of Allentown-Allentown Office	08/09/89	01/18/19	Active	
Principal Office 300 South Woodward Street Allentown, PA 18103 (610) 435-1541				
	Chambersburg	!		
Franklin County Legal Services	01/16/16	01/18/20	Active	
Principal Office 14 North Main Street Suite #401 Chambersburg, PA 17201				
(717) 262-2326	Erie			
International Institute of Eric. PA, Inc.	06/20/58	01/18/19	Active	
Principal Office 517 E. 26th Street Erie, PA 16504 (814) 452-3925				
Multicultural Community Resource Center (MCRC) Formerly: Hispanic American Council, Inc.	02/17/98	01/18/19	Active	
Principal Office 554 East 10th Street Eric, PA 16503 (814) 455-6212				
	Harrisburg		·	
Catholic Charities of Harrishurg	05/06/15	01/18/20	Active	
Principal Office 939 East Park Drive Suite 102 Harrisburg, PA 17111 (717) 657-4804				
International Service Center, Inc.	01/30/90	01/18/19	Active	
Principal Office 21 South River Street Harrisburg, PA 17101 (717) 236-9401				
en e	Kennett Square	a los las	Active	
El Comité de Agoya a los Trabajadores Agrícolas -CATA The Farmsonkers' Support Committee	05/15/13	01/18/20	ACHVE	
Principal Office 220 Birch Street Kennett Square, PA 19348 (856) 881-2507				
	Lancaster	- Easter - Carlos		
Church World Service Lancaster	08/17/06	01/18/19	Active	
Principal Office 308 East King Street Lancaster, PA 17602 (707) 381-2890				
PRIME - Ecumenical Commitment to Refugers - Lancaster Office	09/13/96	01/18/19	Active	
Principal Office 604 New Holland Avenue, Suite G Lancaster, PA 17602 (717) 396-9300				
	Lansdowne			
PRIME - Ecomenical Commitment to Refugees- Lansdowne Office	02/23/96	01/18/19	Active	
Principal Office 129 Owen Avenue Lansdowne, PA 19050				
(610) 259-4500				

Recognized Organization	Date Recognized	Recognition Expiration Date	Organization Status
	Philadelphia		
African Cultural Alliance of North America Inc.	07/28/10	01/18/20	Active
Principal Office 5530 Chester Ave 2nd Floor Philadelphia, PA 19143 (215) 729-8225			
Aquinas Center	04/20/18	04/20/20	Active
Principal Office 1700 Fernon Street Philadelphia, PA 19145 (267) 702-3454 Catholic Social Services, Archdiocese of Philadelphia Immigration Legal Services	03/30/82	01/18/19	Active
Principal Office 227 North 18th Street Philadelphia, PA 19103 (215) 854-7019			
Esperanza Immigration Legal Services (EILS)	04/13/11	01/18/20	Active
Principal Office 4261 North 5th Street Philadelphia, PA 19140 (215) 324-0746			
HIAS and Council Migration Service of Philadelphia (HIAS Pennsylvania)	06/11/76	01/18/19	Active
Principal Office 2100 Arch Street 3rd Floor Philadelphia, PA 19103 (215) 832-0900			
Mil Mujeres, Inc.	12/20/13	01/18/20	Active
Philadelphia Extension Office 2424 E. York Street Suite 218 Philadelphia. PA 19125 (267) 603-1845 Nationalities Service Center	07/02/58	01/18/19	Active
Principal Office 1216 Arch Street 4th Floor Philadelphia, PA 19107 (215) 893-8400			
New World Association of Emigrants from Eastern Europe	06/09/17	06/09/19	Active
Principal Office 9857 Bustleton Ave Philadelphia, PA 19115 {215} 856-7316			
The Sisters of Saint Joseph Welcome Center	06/29/11	01/18/20	Active
Principal Office 728 E. Allegheny Avenue Philadelphia, PÅ 19134 (215) 634-1696			
Phoenixville Healthcare Access Foundation (HealthCare Access)	Phoenixville 10/28/14	01/18/20	Active
Principal Office 723 Wheatland Street Suite 2C P.O. Box 591 Phoenixville, PA 19460			

P.O. Box 591 Phoenixville, PA 19460 (610) 935-3165

Recognized Organization	Date Recognized	Recognition Expiration Date	Organization Status
ener mennen en ander en ander en ander en andere e	Pittsburgh	da e se la como se proprio das forma de la proprio da como se proprio da como se	
Acculturation for Justice, Access and Peace Outreach (AJAPO)	09/01/09	01/18/20	Active
Principal Office 2900 Bedford Avenue, Pitisburgh, PA (5219 (412) 391-4985			
Christian Immigration Advocacy Center	05/11/18	05/11/20	Active
Principal Office Allegheny Center Alliance Church 250 East Ohio Street Pittsburgh, PA 15212 (412) 532-6181			
Jewish Family & Children's Service of Pittsburgh	03/31/01	01/18/19	Active
Principal Office 5743 Bartlett Street Pittslourgh, PA 15217 (412) 422-7200			
	Reading		•
Catholic Charities Diocese of Allentown-Reading Office	10/04/01	01/18/19	Active .
Principal Office 234 Grace Street Reading, PA 19611 (610) 376-7144			
	Scranton		
Catholic Social Services Diocese of Scranton	09/25/98	01/18/19	Active
Príncipal Office 516 Fig St. Strauton, FA 18505 (570) 207-2283			
	Williamsport		
Thrive International Programs, Inc.	09/08/17	09/08/19	Active
Principal Office 420 Elmira Street Williamsport, PA 17701 (570) 337-2898			
	York.	a second a s	na a prominente de la composición de la
Pennsylvania Immigration Resource Center Principal Office 112 Pleasant Acros Rd., Suite t P.O. Box 20339 York, PA 17402 (717) 600-83069	12/04/01	01/18/19	Active

For more information, visit <u>https://www.justice.gov/eoir/recognized-organizations-and-accredited-representatives-roster-state-and-city</u>

VOTER REQUEST TO CANCEL REGISTRATION



INSTRUCTIONS

This form can only be completed by the voter. You may voluntarily cancel your voter registration by completing this form. Please mail or deliver to your county voter registration office. To find a list of of these offices, please see page 2.

STEP 1:	STEP 2:	STEP 3:			
Fill out the form	Sign and date the form	Mail or deliver to your county			
	-	voter registration office			

I no longer wish to be registered to vote in Pennsylvania.

Printed Name	Last name	Jr	Sr	ll	111	IV	(Circle if applicable)
	First name	Middle name or initial					
Identification This information will only be used to locate your record on file and process your request. Your ID information will be confidential.	PA driver's license or PennDOT ID card number Image: Constraint of the second seco			or			
Address Please write the address where you are registered to vote in Pennsylvania.	Street Address (Not P.O. Box)					Ap	t. Number
	City/Town		State	PA	Zip	Code	
	Municipality County						
Contact Please add your contact information in case there are	Phone (Optional)						
any questions.							
Signature		Date	9				
	False statements on this form are punishable pursuant to 18	Pa.C	c.s. §	490	4 (re	lating	to unsworn

e statements on this form are punishable pursuant to 18 Pa.C.S. § 4904 (relating falsification to authorities).

County Voter Registration Office addresses

Mail or deliver you request to cancel your voter registration to the office in your county. For a listing of county email addresses, go to www votesPA.com.

Adams 117 Baltimore St Rm 106 Gettysburg PA 17325 (717) 337-9832

Allegheny 542 Forbes Ave Ste 609 Pittsburgh PA 15219-2913 (412) 350-4500

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Bucks 55 E Court St Doylestown PA 18901-4318 (215) 348-6163

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Carbon 76 Susquehanna St PO Box 170 Jim Thorpe PA 18229-0170 (570) 325-4801 Centre 420 Holmes St Willowbank Office Bldg Bellefonte PA 16823-1486 (814) 355-6703

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Instrucciones

Este formulario debe llenarse **solamente** por el votante. Por iniciativa propia, usted puede **anular** <u>**su propia**</u> **inscripción electoral** al completar este formulario. Favor de entregarlo (o enviarlo por correo) a la oficina de inscripción de votantes de su condado. Pueden encontrar las direcciones de esas oficinas en la página 2.

PR	IM	ER	PA	SO:	
----	----	----	----	-----	--

Completar el formulario

SEGUNDO PASO:

Firme y feche el formulario

TERCER PASO:

Entregar o enviar por correo a la oficina de inscripción de su condado

Deseo cancelar mi inscripción de votante en Pennsylvania.

Nombre en letra de molde	Apellido(s)	Jr S	Sr II	III IV	(Indicar si aplica)
	Nombre(s)			.4 .	
Identificación Esta información se utilizará solamente para ubicar su expediente y procesar su petición. Su información se guardará confidencialmente.	Número de licencia de conducir (expedida por Pennsylvania) o de tarjeta de identificación de PennDOT Últimos cuatro dígitos de su número de seguro social (Social Security Num Fecha de nacimiento/			x -	
Dirección Favor de indicar la dirección en la cual existe su	Calle y número (no apartado postal)			<u>A</u>	partamento
	Ciudad	Esta	ado PA	Código Z	IP
inscripción actual de votante.	Municipalidad Condado				
Contacto Favor de agregar sus datos de contacto en caso de que haya preguntas.	Teléfono (opcional)				
Firma		Fecha			
AVISO	Las declaraciones falsas en este formulario son sancionable (falsificaciones no juradas a las autoridades).	es segú	ún 18 Pa	a.C.S. § 4	904

PÁGINA 1

Direcciones de oficinas de inscripción de votantes de los condados

Entregar o enviar por correo su petición para anular registración a la oficina de su condado. Para obtener direcciones de correo electrónico de los condados, visite a www.votesPA.com.

Adams 117 Baltimore St Rm 106 Gettysburg PA 17325 (717) 337-9832

Allegheny 542 Forbes Ave Ste 609 Pittsburgh PA 15219-2913 (412) 350-4500

Armstrong Administration Bldg 450 E Market St Ste 207 Kittanning PA 16201 (724) 548-3222

Beaver 810 Third St Beaver PA 15009 (724) 770-4440

Bedford 200 S Juliana St 3rd Fl Bedford PA 15522 (814) 623-4807

Berks 633 Court St 1st Fl Reading PA 19601 (610) 478-6490

Blair 423 Allegheny St Ste 043 Hollidaysburg PA 16648-2022 (814) 693-3150

Bradford 6 Court St Ste 2 Towanda PA 18848 (570) 265-1717

Bucks 55 E Court St Doylestown PA 18901-4318 (215) 348-6163

Butler PO Box 1208 Butler PA 16003 (724) 284-5308

Cambria 200 S Center St Ebensburg PA 15931 (814) 472-1464

Cameron 20 E Fifth St Emporium PA 15834-1469 (814) 486-9321

Carbon 76 Susquehanna St PO Box 170 Jim Thorpe PA 18229-0170 (570) 325-4801

PÁGINA 2

Centre 420 Holmes St Willowbank Office Bldg Bellefonte PA 16823-1486 (814) 355-6703

Chester 601 Westtown Rd Ste 150 PO Box 2747 West Chester PA 19380-0990 (610) 344-6410

Clarion 330 Main St Rm 103 Clarion PA 16214 (814) 226-4000 Ext 2205

Clearfield 212 E Locust St Ste 106 Clearfield PA 16830 (814) 765-2642 ext 5053

Clinton 232 E Main St Garden Bldg 3rd Fl Lock Haven PA 17745-1385 (570) 893-4019

Columbia PO Box 380 Bloomsburg PA 17815-0380 (570) 389-5640

Crawford 903 Diamond Park Meadville PA 16335 (814) 333-7308

Cumberland 1601 Ritner Highway Ste 201 Carlisle PA 17013 (717) 240-6385

Dauphin PO Box 1295 Harrisburg PA 17108-1295 (717) 780-6360

Delaware Govt Center Bldg 201 W Front St Media PA 19063-2728 (610) 891-4659

Elk 300 Center St PO Box 448 Ridgway PA 15853-0448 (814) 776-5337

Erie 140 W 6th St Rm 112 Erie PA 16501 (814) 451-6276

Fayette 22 E Main St Public Service Bldg Uniontown PA 15401 (724) 430-1289 Forest 526 Elm St Box 3 Tionesta PA 16353 (814) 755-3537

Franklin 157 Lincoln Way East Chambersburg PA 17201-2211 (717) 261-3886

Fulton 116 W Market St Ste 203 McConnellsburg PA 17233 (717) 485-3691

Greene 93 E High St Rm 102 Waynesburg PA 15370 (724) 852-5230

Huntingdon 223 Penn St Courthouse Huntingdon PA 16652-1486 (814) 643-3091 Ext 205

Indiana 825 Philadelphia St Indiana PA 15701-3934 (724) 465-3852

Jefferson 155 Main St Jefferson Place Brookville PA 15825-1269 (814) 849-1693

Juniata 1 N Main St PO Box 68 Mifflintown PA 17059 (717) 436-7706

Lackawanna 2400 Stafford Ave PO Box 4524 Scranton PA 18505 (570) 963-6737

Lancaster 150 N Queen St Ste 117 Lancaster PA 17603-3562 (717) 299-8293

Lawrence 430 Court St New Castle PA 16101 (724) 656-2161

Lebanon 400 S 8th St Municipal Bldg Rm 209 Lebanon PA 17042 (717) 228-4428

Lehigh 17 S 7th St Allentown PA 18101-2401 (610) 782-3194 Luzerne 20 N Pennsylvania Ave Ste 207 Wi kes-Barre PA 18701 (570) 825-1715

Lycoming 48 W Third St Williamsport PA 17701-9536 (570) 327-2267

McKean 500 W Main St Courthouse Smethport PA 16749 (814) 887-3203

Mercer 5 Courthouse Mercer PA 16137-1227 (724) 662-7542

Mifflin 20 N Wayne St Lewistown PA 17044 (717) 248-6571

Monroe One Quaker Plaza Rm 105 Stroudsburg PA 18360 (570) 517-3165

Montgomery Montgomery County Courthouse Voter Services PO Box 311 -Norristown PA 19404-0311 (610).278-3280

Montour 29 Mill St Danville PA 17821 (570) 271-3000

Northampton 670 Wolf Ave Easton PA 18042 (610) 559-3055

Northumberland 320 N 2nd St Ste 1

Sunbury PA 17801 (570) 988-4208

Perry PO Box 37 New Bloomfield PA 17068 (717) 582-2131 ext 4110

Philadelphia 520 N Columbus Blvd Philadelphia PA 19123-4295 (215) 686-1590

Pike 506 Broad St Milford PA 18337 (570) 296-3427

Potter 1 N Main St Ste 204 Coudersport PA 16915 (814) 274-8467 Schuylkill 420 N Centre St Pottsville PA 17901 (570) 628-1467

Snyder PO Box 217 Middleburg PA 17842-0217 (570) 837-4207

Somerset 300 N Center Ave Ste 340 Somerset PA 15501 (814) 445-1549

Sullivan 245 Muncy St PO Box 157 Laporte PA 18626 (570) 946-5201

Susquehanna PO Box 218 105 Maple St Montrose PA 18801 (570) 278-6697

Tioga 118 Main St Wellsboro PA 16901 (570) 723-8230

Union 155 N 15th St Lewisburg PA 17837-8822 (570) 524-8681

Venango 1174 Elk St PO Box 831 Franklin PA 16323-0831 (814) 432-9514

Warren 204 4th Ave Warren PA 16365 (814) 728-3406

Washington 100 W Beau St Rm 206 Washington PA 15301 (724) 228-6750

Wayne 925 Court St Honesdale PA 18431 (570) 253-5978

Westmoreland 2 N Main St Ste 109 Greensburg PA 15601 (724) 830-3150

Wyoming 1 Courthouse Sq Tunkhannock PA 18657 (570) 996-2226

York 28 E Market St York PA 17401-1579 (717) 771-9604

Exhibit D



eligibility.

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Statement - Voter Registration & Election Integrity July 2018

When the Department of State became aware in 2017 that a decades-old issue with the PennDOT motor-voter system had allowed ineligible individuals to inadvertently register to vote, our immediate priority was to fix the problem. That project was completed in December 2017.

The Department also undertook the following steps to investigate and address the concern that some ineligible individuals registered to vote:

- The Department retained an expert to conduct a full analysis of registration data by comparing the voter rolls with other available state databases. The initial analysis yielded a responsible list . of individuals for whom voter registration status required further confirmation.
- Prior to the May 2018 primary, the department mailed letters to 7,702 of those registrants . whose registration status was active. Because the data analysis was ongoing, the immediate goal was to remind the individuals of voter eligibility requirements before the primary.
- Based on further expert analysis, the Department mailed letters to 11,198 registrants on June 12, including those with active and inactive status, asking the recipients to affirm their eligibility to vote or to submit a request to cancel their registration.
- After the responsive affirmations and requests for cancellation were taken into account, on June 29 another round of letters with a similar message was mailed to those who had not responded.
- A robocall reiterating the need to respond to the mailing was made to registrants for whom there was a telephone number in their voter registration record.
- Additional affirmations and requests to cancel were processed.
- On July 26, the Department sent the appropriate counties the information on the individuals whose letters were returned as undeliverable and the individuals who did not respond to our repeated communication efforts. County election offices have been advised to handle the registrants according to their normal processes employed to verify addresses and confirm

The Department's goal in this process was to protect the integrity of elections in Pennsylvania. The issue we are remedying spans several decades and multiple administrations. The Department takes seriously its duty to make sure that only eligible voters can cast ballots, and we believe that this extensive process was the best path to restoring full confidence in our elections.

Upholding the integrity of Pennsylvania elections is a core mission of the Department of State and one we work toward every day. When we learned that ineligible residents may have registered to vote through a longstanding issue in the motor voter system, we knew that it was imperative to address the problem. Equally imperative was the protection of every eligible elector's right to vote in the Commonwealth of Pennsylvania. While it is true that even one ineligible registrant is one too many, it is also true that the disenfranchisement of one eligible voter is one too many. That is why we resisted

efforts to bring about a careless and wholesale removal of all registrants initially identified as potentially ineligible. From the experiences of other states, we knew that many voters whose registrations required confirmation would in fact turn out to be eligible voters. That has proven true in Pennsylvania, as in other states.

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At this point, we are turning over information to the counties to confirm eligibility of the remaining registrants because the Department does not have the authority to remove voters from the rolls. With expert assistance, we undertook rigorous data analysis and then made several rounds of outreach to potentially ineligible registrants as a way to prudently refine the initial analysis and lessen the workload for each county election office.

We remain confident that this careful, deliberate approach was the most responsible way to remedy a decades-old problem while ensuring that no eligible voter is disenfranchised.

Page 2 of 2



Numbers - Voter Registration Project

July 2018

Universe Review

1. Of the 11,198 initial records:

- a. 2,500 individuals were removed
 - i. 286 were removed because they were already 'canceled'
 - ii. 2,214 were removed due to responses received from either mailing
 - 1. 1,915 affirmed their registration
 - 2. 215 canceled on form sent
 - 3. 84 need further review by DOS

2. That leaves 8,698 records, broken down as follows:

- a. There were two categories to consider with the remaining individuals
 - i. No Response
 - 1. 5,251 active records (possible further confirmation active by county)
 - 2. 1,479 inactive records (already on path to cancellation)
 - ii. Undeliverable addresses
 - 1. 895 active records (will get address verification notice)
 - 2. 1,073 inactive records (already on path to cancellation)

3. What was the response rate of the mailing?

- a. 2,214 responses were received from recipients
 - i. Approximately 20% response rate

4. When did county officials receive the information?

- a. Files were sent to the appropriate counties on July 26th and loaded into their secure FTP sites.
- b. The counties also received an email from the Department on July 26th

Voter Status Breakdowns

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VOICE Status Bry			Universe Count
Voter Status	Voter Status Description	Initial Count	
Votel Stards	Active	8,263	6,146
Α		2,649	2,552
I	Inactive		
V	Canceled	286	U
<u>^</u>		11,198	8,698
Total			

Voter Status Breakdown by Non-Response Category

	No Response Recorded	Undeliverable Address
Voter Status	5,251	895
Α	1.479	1,073
1		1,968
Total	6,730	

County Breakdowns

A total of 64 counties had at least 1 recipient with no response or undeliverable mail piece.

There were 3 counties that did not have any recipients to review after the parameters were applied to the universe.

- Cameron
- Forest
- Sullivan

Country	No Response - Active	No Response - Inactive	Undeliverable - Active	Undeliverable - Inactive	County Total
County	17	1.6		Ġ.	45
ADAMS	357	111	113	119	700
ALLEGHENY	1	2	. 3.	. 1	7
ARMSTRONG	15	5	· <u>2</u>	. 3	⁻ 25
BEAVER	1			1	2
BEDFORD	224	64	37	46	371
BERKS	7	2		2	11
BLAIR	2		_		2
BRADFORD	289	57	34	38	. 418
BUCKS		6	· · 2	, Ż	33
BUTLER			4	2	10
CAMBRIA	10		· · ·		
CAMERON	بر ما ست در در بر را را	5		. 13	32
CARBON	11			17	
CENTRE	28	9			š
CHESTER	176	40	· · · · · · · · · · · · · · · · · · ·		<u>.</u>
CLARION	1				
CLEARFIELD	6	1			<u>i</u>
CLINTON	1				2 1
COLUMBIA	6	3			-
CRAWFORD	3		· · · · · · · · · · · · · · · · · · ·		7 18
CUMBERLAND	137				·
DAUPHIN	157				
DELAWARE	420	88			5 00
ELK	1			5	3 18
ERIE	60				- 1
FAYETTE	1.0)	3	2	
FOREST				· · · · · · · · · · · · · · · · · · ·	1
FRANKLIN	21	1		<u> </u>	
FULTON	1		H		
GREENE		-		· · · · · · · · · · · · · · · · · · ·	-
HUNTINGDON	. :	Ŀ		2	-
INDIANA	1	5		6	6
JEFFERSON		-	-	1	
JUNIATA		1		-	-
LACKAWANNA	6	9 2		<u> </u>	26 1
LANCASTER	20	4 6	······		56 3
LAWRENCE		4	····	1.	2
LEBANON	6	7 2		8	5 1
LEHIGH	28	8 9	13 <u>.</u> 3	-	59 4
LUZERNE	19		70 4	7.	69 3 2
LYCOMING		0	1	4	2
McKEAN		3	1		-
MERCER		4	1	2	2
County	No Response - Active	No Response - Inactive	Undeliverable - Active	Undeliverable - Inactive	County Total

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					1
MIFFLIN	1	-			
MONROE	173	21	. 32	- 34	260
MONTGOMERY	336	149	44		636
MONTOUR	4	1	. 1		9
NORTHAMPTON	153	27	. 22	30	232
NORTHUMBERLAND	12	н	4	·	16
PERRY	1.		· 1		4
PHILADELPHIA	1,530	387	160	130	2,207
	27	7	7	. 9	50
PIKE			· · ·	. 2	2
POTTER	21	3	. 10	5	39
SCHUYLKILL	1				1
SNYDER					2
SOMERSET	2				-
SULLIVAN		·····	1	-	1
SUSQUEHANNA					2
TIOGA	2	H4	· · · · · · · · · · · · · · · · · · ·	1	3
UNION	2	her		· · · · · · · · · · · · · · · · · · ·	3
VENANGO	1	. 1	· · · · · · · · · · · · · · · · · · ·	2	7
WARREN	1	2	<u></u>		24
WASHINGTON	10	5	5	4.	
	7	. 1	2		5

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Initial Universe by County

County Name Total	
ADAMS	61
ALLEGHENY	919
ARMSTRONG	8
BEAVER	35
BEDFORD	4
BERKS	443
BLAIR	15
BRADFORD	7
BUCKS	571
BUTLER	48
CAMBRIA	24
CAMERON	-
CARBON	38
CENTRE	82
CHESTER	368
CLARION	1
CLEARFIELD	9
CLINTON	6
COLUMBIA	16
CRAWFORD	7
CUMBERLAND	235
DAUPHIN	360
DELAWARE	782
ELK	
ERIE	21.
FAYETTE	1
FOREST	
FRANKLIN	6
FULTON	•
GREENE	
HUNTINGDON	
INDIANA	3
JEFFERSON	
JUNIATA	
LACKAWANNA	18
LANCASTER	45
LAWRENCE	1
LEBANON	13

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LEHIGH	606
LUZERNE	468
LYCOMING	26
McKEAN	4
MERCER	11
MIFFLIN	1
MONROE	389
MONTGOMERY	886
MONTOUR	11
NORTHAMPTON	327
NORTHUMBERLAND	21
PERRY	5
PHILADELPHIA	2,691
PIKE	69
POTTER	2
SCHUYLKILL	48
SNYDER	4
SOMERSET	2
SULLIVAN	
SUSQUEHANNA	2
TIOGA	3
UNION	4
VENANGO	5
WARREN	7
WASHINGTON	35
WAYNE	7
WESTMORELAND	85
WYOMING	8
YORK	291
Total	11,198

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Breakdown of County Universe by Active vs. Inactive

	-		
County Name	Active	Inactive	Total
ADAMS	23	• 22	45

470	230	700
4	3	7
17	8	25
1	1	2
261	110	371
7	4	11
2	, H	2
323	95	418
20	13	33
14	2	16
1.4	18	32
· 43	26	69
202	73	275
1		
6	1	
2	2	
7	5	1:
3		
171	15	18
	99	29
	141 .	.60
	102	18
	3	1
29	21	<u></u>
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······································		1
		4
		3
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	4 17 1 261 7 2 323 20 14 - 14 - 14 - 14 - 14 - 14 - 14 - 14 - 14 - 14 - 14 - 14 - 14 - 1 6 2 7 3 171 192 462 1 83 12	4317811261110742-3239520131421418432620273141843262027314184326202731-1122753-17115192994621411-29211-29211-3-11151233-3-3-3-3-115333343313313

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MIFFLIN	1	iq	
MONROE	205	55	260
MONTGOMERY	380	256	636
MONTOUR	5	4	9
NORTHAMPTON	175	57	232
NORTHUMBERLAND	16		16
PERRY	2	2	4
PHILADELPHIA	1,690	517	2,207
PIKE	34	16	50
POTTER	-	2	2
SCHUYLKILL	31	8	39
SNYDER	1	-	1
SOMERSET	2	<u> </u>	2
SULLIVAN			م ر مربعہ اور میں مربعہ م
SUSQUEHANNA	1	· -	1
TIOGA	2	-	2
UNION	2	1	3
VENANGO	1	2	3
WARREN	3	4	7
WASHINGTON	15	9	24
WAYNE	4	1	5
WESTMORELAND	33	25	58
WYOMING	5	1	E
YORK	138	87	225
Total	6,146	2,552	8,698

Responses Received by County

- Andrew

County Name	Affirmed	Canceled	Pending Further Review	Total
County Name			1	. 15
ADAMS	11		3	
		2	9	197
ALLEGHENY	166	6	4	· · · · · · · · · · · · · · · · · · ·
				1 1
ARMSTRONG		1		· · · · · · · · · · · · · · · · · · ·

BEAVER	8	-	1	9
BEDFORD		1		1
BERKS	47	20	3	70
BLAIR	2			2
BRADFORD	4	1		5
BUCKS	126	6	6	138
BUTLER	13	1		14
CAMBRIA	8	-	Ne	8
CAMERON	-		ч	
CARBON	6	-		6
CENTRE	12		**	12
CHESTER	72	16	2	90
CLARION	-			
CLEARFIELD	1	-		1
CLINTON	2	-	·	2
COLUMBIA	3	и	•	3
CRAWFORD	4			4
CUMBERLAND	40	4	1	45
DAUPHIN	60	7	1	, 68
DELAWARE	146	15	7	168
ELK	-		-	
ERIE	18	2	1	21
FAYETTE	2	-	H	
FOREST	-	-		
FRANKLIN	10	1	**	1
FULTON		14	•••	
GREENE	н			
HUNTINGDON	2	1		
INDIANA	. 6	-	14	·
JEFFERSON		R		
JUNIATA	1	**	ч	
LACKAWANNA	50	6	4	6
LANCASTER	55	4	1	6
LAWRENCE	2			
LEBANON	20	2		2
LEHIGH	100	9	7	11
LUZERNE	63	8	3	
LYCOMING	7	1		<u> </u>
McKEAN		**	-	
MERCER	2			
MIFFLIN		-	-	
MONROE	110	4	5	
MONTGOMERY	189	17	5	2:

MONTOUR	1	н	++	. 1
NORTHAMPTON	78	7	3	88
NORTHUMBERLAND	3	1	14	4
PERRY	1	-		1
PHILADELPHIA	352	48	17	417
РІКЕ	16	2	· •	18
POTTER		-	н.	· .
SCHUYLKILL	4	н	2	6
SNYDER	3	-	-	3
SOMERSET	-			щ
SULLIVAN		-	H	-
SUSQUEHANNA		1.4	1	· 1
TIOGA	1	1	-	1
UNION	1	14	-	1
VENANGO	2	-	·	2
WARREN			×	-
WASHINGTON	9	1	-	10
WAYNE	2	-	×	2
WESTMORELAND	18	4	3	25
WYOMING	2	Ч	Ħ	2
YORK	53	1	1	55
Total ·	1,915	215	84	2,214

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Exhibit E

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Commonwealth of Pennsylvania Department of State Bureau Commissions, Elections and Legislation 401 North Street Room 210 North Office Building Harrisburg, PA 17120

Jonathan Marks, Commissioner Telephone: (717) 787-5280 Fax: (717) 705-0721

December 20, 2017

Via Email and First-Class Mail

Noel Johnson, Esq. Public Interest Legal Foundation 32 E. Washington Street Suite 1675 Indianapolis, IN 46204 njohnson@PublicInterestLegal.org

Re: NVRA Request

Dear Mr. Johnson:

Thank you for your letter dated December 4, 2017, in which you request records from the Pennsylvania Department of State (Department) pursuant to the National Voter Registration Act of 1993 (NVRA). While we can appreciate your interest, the Department does not agree that the NVRA entitles you to access the records you seek. At its core, Section 20507 of the NVRA requires reasonable efforts to remove voters ineligible by reason of death or a change of residence. 52 U.S.C. § 20507(a)(4). There is nothing in that section that specifically relates to the removal of non-citizens. Therefore, it is not reasonable to read the public disclosure provision in Section 20507(i) as relating to anything but the mandatory removal programs set forth in Section 20507(a)(4).

Further, even assuming *arguendo* that the NVRA would apply to a systematic removal program regarding non-citizens, the Department does not currently have such a program in place. As such, no responsive documents exist.

Maintaining the accuracy and integrity of Pennsylvania's voter registration database is extremely important to the Department and we are committed to using reliable tools that advance the goals of increased accuracy and integrity. The solution we recently implemented in partnership with PennDOT to prevent non-citizens from entering the Motor Voter workflow advances these goals, and does so without the risk of disenfranchisement. As we stated at the hearings before the Pennsylvania General Noel Johnson, Esq. December 20, 2017 Page 2

Assembly, the Department is actively reviewing this matter but we must proceed in a responsible manner to ensure that no eligible voters are disenfranchised in the process.

Thank you again for your letter.

Sincerely, Jonathan Marks

Commissioner Bureau of Commissions, Elections and Legislation Pennsylvania Department of State

Exhibit F

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Case 1:19-cv-00622-CCC Document 1-18 Filed 04/10/19 Page 1 of 1



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF STATE

April 9, 2019

Via Email and First-Class Mail

Noel Johnson, Esq. Public Interest Legal Foundation 32 E. Washington Street Suite 1675 Indianapolis, IN 46204 njohnson@publicinterestlegal.org

Re: NVRA Request

Dear Mr. Johnson:

This is in response to your letter dated March 1, 2019, which was delivered on March 20, 2019, in which you request records from the Pennsylvania Department of State (Department) pursuant to the National Voter Registration Act of 1993 (NVRA). While we appreciate your interest, the Department does not agree that the NVRA entitles you to access the records you described. At its core, Section 20507 of the NVRA requires reasonable efforts to remove voters ineligible by reason of death or a change of residence. 52 U.S.C. § 20507(a)(4). There is nothing in that section that relates to the removal of non-citizens. Therefore, it is not reasonable to read the public disclosure provision in Section 20507(i) as relating to anything but the mandatory removal programs set forth in Section 20507(a)(4).

Further, even assuming *arguendo* that the NVRA would apply to a systematic removal program regarding non-citizens, the Department does not currently have such a program in place. List maintenance in Pennsylvania is codified in 25 Pa. C.S.A. § 1901 which notably does not include any program or activity for systematic removal of non-citizens.

The Department's privileged investigation into the potential registration of non-citizens through the now-resolved issue in the PennDOT motor-voter system is not a voter removal program and is not within the scope of the public records inspection provision in the NVRA.

Sincerely, Jonathan Marks

Deputy Secretary for Elections and Commissions