

NICOLE GALLOWAY, CPA Missouri State Auditor

October 27, 2017

Kristen Ansley Missouri Alliance for Freedom P.O. Box 26777 Kansas City, MO 64196

Re: Missouri Sunshine Law

Dear Ms. Ansley:

On May 2, 2017, the State Auditor's Office received your sunshine law request in which you asked for records relating to the audit of the Missouri Department of Revenue and records of communications to or from Paul Harper and Doug Nelson. On May 5, 2017, I sent you a response providing you with documents responsive to your request relating to the Missouri Department of Revenue.

On June 2, 2017, I notified you that we would provide you with an update of the status of your request by August 1, 2017, because of the scope of your request and that it covers approximately 2 years. On August 1, 2017, our office provided you with records relating to the audit of the Missouri Department of Revenue, specifically on the audit of the "timeliness of the Department's issuance of tax refunds" and records of communication to and from Paul Harper and Doug Nelson. Our office also notified you that we were in the process of reviewing the remainder of your request and would provide you with an update of the status of your request every 30 days because it is requiring the review of thousands of pages.

On August 31, 2017, our office provided you with records of communication to and from Paul Harper and Doug Nelson. Our office also notified you that we were in the process of reviewing the remainder of your request and would provide you with an update of the status of your request every 30 days because it is requiring the review of thousands of pages.

On September 27, 2017, our office provided you with records of communication to and from Paul Harper and Doug Nelson. Our office also notified you that we were in the process of reviewing the remainder of your request and would provide you with an update of the status of your request every 30 days because it is requiring the review of thousands of pages.

As to your remaining request for records of communications to or from Paul Harper and Doug Nelson, I have attached 9,160 pages of documents plus attachments dated April 1, 2016, through June 31, 2016, for Paul Harper and dated April 1, 2016, through May 2, 2017, for Doug Nelson. Additional responsive documents during these dates are confidential under sections 29.070, 29.200.17, 29.221, 610.021(1), 610.021(3), 610.021(13), 610.021(14), 610.021(17), 610.021(21), and 610.021(22) RSMo, and 17 U.S.C.A. Section 102.

Because of the scope of your request and that it covers approximately 2 years requiring the review of thousands of pages, our office is in the process of reviewing the remainder of your request. We will provide you with an update of the status of your request no later than every 30 days and will provide you with any responsive documents as we complete our review. This continuing review should be completed no later than December 1, 2017.

If you have any questions, please contact me at barbara.wood@auditor.mo.gov or at 573-751-4268.

Sincerely,

Barbara Wood Senior Counsel