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Description of document: Committee for Purchase From People Who Are Blind or

Severely Disabled (CPPBSD) records provided to

Chairman Darrell Issa, House Oversight and Government Reform Committee, concerning the administration of the

Freedom of Information Act (FOIA), 2011

Requested: 10-December-2011

Released date: 20-December-2011

Posted date: 12-March-2012

Source of document: Executive Director

U.S. AbilityOne Commission 1421 Jefferson Davis Highway Jefferson Plaza 2, Suite 10800 Arlington, VA 22202-4302

Fax: (703) 603-0665

Note: This is one of several files on the same subject for various

agencies available on governmentattic.org. See:

http://www.governmentattic.org/5docs/chairmanIssa.htm

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## Committee for Purchase From People Who Are Blind or Severely Disabled

1421 Jefferson Davis Hwy, Suite 10-800, Arlington, VA 22202-3259 | www.abilityone.gov

December 20, 2011

Reference: FOI-12-1203

I am writing in response to your December 10, 2011 electronic mail message to the Committee for Purchase From People Who Are Blind or Severely Disabled (CPPBSD) in which you request material pursuant to the Freedom of Information Act (FOIA) [5 USC § 552]. Your written request seeks two types of records:

- (1) "an electronic copy of the records provided to the Honorable Chairman Darrell Issa, whose office had in January 2011 asked your agency for various data concerning the administration of the Freedom of Information Act;" and
- (2) "a copy of any correspondence whatsoever sent to Chairman Issa's office on the subject of the January 2011 inquiry, and any correspondence sent during calendar year 2011...on the subject of FOIA."

I have decided to grant your request in full and enclose the responsive documents herein.

In accordance with our regulation, 41 CFR 51-8.14(b), we have waived the fee to process your FOIA request. Please include the reference FOI-12-1203 in correspondence on this particular FOIA request.

You have the right to appeal this response if you consider it to be a denial of your FOIA request. An appeal to the Committee Chairperson, J. Anthony Poleo may be made by submission of a written request for reconsideration (41 CFR 51-8.10). Such requests shall state the specific reasons for reconsideration and must be received at the offices within 30 calendar days of your receipt of this letter.

Sincerely,

E. Ballard

**Executive Director** 

Enclosure



# COMMITTEE FOR PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERELY DISABLED

Jefferson Plaza 2, Suite 10800 1421 Jefferson Davis Highway Arlington, Virginia 2202-3259

FAX 703-603-0655

February 14, 2011

The Honorable Darrell Issa, Chairman Committee on Oversight and Government Reform United States House of Representatives 2157 Rayburn House Office Building Washington, DC 20515-6143

Attention: Tegan Millspaw (mailto:Tegan.Millspaw@mail.house.gov)

Reference FOIA No. 11-0101

Dear Mr. Issa:

I am writing in response to your letter dated January 25, 2011 to the Committee for Purchase From People Who Are Blind or Severely Disabled (Committee) which requests records pursuant to the Freedom of Information Act (FOIA) 5 U.S.C. § 552. Your written request asks for copies of our agency FOIA Logs for the five-year period from FY 2006 to FY 2010, and four numbered requests for information related to actions identified herein.

I have decided to grant your request in full. The responsive documents are saved in the electronic format for Microsoft Office Excel 2003 spreadsheets, as requested. Please find separate files for each Fiscal Year requested as an eMail attachment sent to the attention of your staff.

The Committee's FOIA Logs are used primarily to track receipt of a request, and as a quick reference for the general public. The fields in a particular log without data may not be an indication that an actual value is not available. The detail of an action is available within the Committee's official record.

Request No. 2 and 3 relate to pending or in-process requests which fall outside the statutory guideline for a response, specifically submissions more than 45 days prior to your request or before December 10, 2010. The Committee has issued a complete and final response to all actions identified in these log files. No requests submitted on or before December 10, 2010 are outstanding.

Request No. 4 and 5 focus on Section 552(a)(4)(E) of Title 5 which makes plaintiffs who have "substantially prevailed" in FOIA litigation eligible for a recovery of reasonable attorney's fees. There are no FOIA litigations in this time frame nor is there any a cost or fees related to FOIA litigation involving the Committee.



The Honorable Darrell Issa February 14, 2011 Page 2

You have the right to appeal this response if you consider it to be a denial of your FOIA request (41 CFR 51-8.10). An appeal to the Committee Chairperson, Andrew Houghton, may be made by submission of a written request for reconsideration. Such requests shall state the specific reasons for reconsideration and must be received at the Committee offices within 30 calendar days of your receipt of this letter.

Sincerely,

Sol E. Ballard

**Enclosure** 

The Honorable Darrell Issa February 14, 2011 Page 3

#### **ENCLOSURE**

#### List of Electronic Files

- 1. FY-2006 FOIA Log.xls
- 2. FY 2007 FOIA LOG.xls
- 3. FY-2008-FOIA-Log-File.xls
- 4. FOIA-Log-FY2009.xls
- 5. FY2010-FOIA-Log.xls
- 6. FY2011-FOIA-LOG.xls

Name/Company of Requester Days / Response Time	<u>Subject</u>	Request Dated Request Received Request Due Request Out	Date/Amt of Payment	<u>Info</u> Den'd	Basis for Denial	<u>Remarks</u>
FY06 - NEW FOIA YEAR -	FY06 - NEW FOIA YEAR -	FY06 - NEW FOIA YEAR - FY06	6 - NEW FOIA	YEAR - F	06 - NEW FO	DIA YEAR - FY06 - NEW FOIA YEAR
J. Newman Alabama	list of all purchase credit card holders' names and addresses	10.03.05 10.11.05 11.07.05 10.11.05	waived	no	n/a	emailed CC, SK, & JN contact info out w/in 0 days
Jeff Kosseff #6	correspondence re: NCED b/w Chamberlin, & some Cmte staff	11.14.05 clarified 12.13.05 WITHDRAWN	n/a	n/a	n/a	WITHDRAWN
Jeff Kosseff #7	Bob Jones correspondence w/some Cmte members	10.26.05 10.26.05 11.14.05 clarified due: 12.13.05 out: 11.23.05	waived	no	n/a	no docs available
Jeff Kosseff #8	Bob Jones correspondence w/Cmte staff	10.26.05 10.27.05 clarified: 11.15.05 12.13.05 12.05.05	waived	no	n/a	requestor said he wants it placed above all his other requests  Said have no docs: BL, SM, PR, CC, JH,

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Name/Company of Requester Days / Response Time  EY06 - NEW FOIA YEAR -	Subject  FY06 - NEW FOIA YEAR -	Request Dated Request Received Request Due Request Out	Date/Amt of Payment	Info Den'd	Basis for Denial	<u>Remarks</u> DIA YEAR - FY06 - NEW FOIA YEAR
Jeff Kosseff #9	Jean Ann Grandinetti & certain Cmte staff correspondence	10.27.05 10.27.05 order clarified: 12.19.05 01.18.06 02.13.06	waived	no	n/a	02.02.06: Kosseff said OK to make priority request  11.28.05: emailed JK to let him know we were re-doing search to incorporate new searching 02.13.06: sent everything but one email chain per JH & 12600 (to JAG); will respond to JK once JAG responds to us
Matthew Tully Albany, New York	claim forms	11.10.05 11.14.05 clarified: 12.13.05 01.12.06 12.13.05	waived	no	n/a	no docs b/c not what Cmte does per JH, it's & "out" on 12.13.05; same day
Jeff Kosseff #10	SPF Forms for 25 NPAs clarified: for 11 projects	10.24.05 10.24.05 11.22.05 clarified: 12.22.05 out: 03.xx.06	waived	no	n/a	03.05: took Peckham's place in order of priority 05.06: since no prioritizing, not switched w/Peckam
David Crowder El Paso Times El Paso, Texas	NCED Cmte 7/05 Memo	11.17.05 11.18.05 12.19.05 clarified: 11.22.05 out: 11.22.05	waived	no	n/a	

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Name/Company of Requester Days / Response Time	<u>Subject</u>	Request Dated Request Received Request Due Request Out	<u>Date/Amt</u> of Payment	<u>Info</u> <u>Den'd</u>	Basis for Denial	<u>Remarks</u>
FY06 - NEW FOIA YEAR -	FY06 - NEW FOIA YEAR -	FY06 - NEW FOIA YEAR - FY00	6 - NEW FOIA \	YEAR - F\	/06 - NEW FO	IA YEAR - FY06 - NEW FOIA YEAR
David Crowder El Paso Times El Paso, Texas	NCED anonymous complaint letter	11.17.05 11.18.05 12.19.05 clarified: 11.22.05 out: 11.22.05	waived	no	n/a	
David Crowder El Paso Times El Paso, Texas	NCED Cmte 7/05 Compliance Visit Report	11.17.05 11.18.05 12.19.05 clarified: 11.22.05 out: 11.22.05	waived	no	n/a	
David Crowder El Paso Times El Paso, Texas	NCED Cmte 7/05 Compliance Visit Report	11.18.05 11.22.05 12.19.05 clarified: 11.22.05 out: 11.22.05	waived	no	n/a	
David Crowder #4	NCED FOIAs/responses for compliance issues clarified: FOIA request letters from media sources	11.18.05 11.22.05 11.23.05 11.28.05 12.27.05 11.28.05	waived	no	n/a	clarified: 12.07.05

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Name/Company of Requester Days / Response Time	<u>Subject</u>	Request Dated Request Received Request Due Request Out	Date/Amt of Payment	<u>Info</u> Den'd	Basis for Denial	<u>Remarks</u>
FY06 - NEW FOIA YEAR -	FY06 - NEW FOIA YEAR -	FY06 - NEW FOIA YEAR - FY06	6 - NEW FOIA	YEAR - F	/06 - NEW FO	IA YEAR - FY06 - NEW FOIA YEAR
Jeff Kosseff #11	Jack London correspondence	11.28.05 11.28.05 clarified 12.19.05 01.18.06 12.22.05	waived	no	n/a	no docs available
Jeff Kosseff #12	NCED legal docs	12.02.05 12.02.05 01.02.06 12.07.05	waived	no	n/a	
David Crowder #5	NCED FOIAs/responses for compliance issues	11.23.05 11.23.05 clarified: 12.07.05 01.06.06 12.15.05	waived	no	n/a	12.15.05: per his request, we sent 7/05 report & complaint letter; 12.23.05: we sent follow-up response
Jeff Kosseff #13	NCED investigations since 2001; memo/report of 7/05; complaint letter	12.02.05 12.06.05 01.06.06 out: 12.13.05 & 12.23.05	waived	no	n/a	

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Name/Company of Requester Days / Response Time	Subject FOIA VEAR	Request Dated Request Received Request Due Request Out	Date/Amt of Payment	Info Den'd	Basis for Denial	Remarks  IA YEAR - FY06 - NEW FOIA YEAR
David Crowder	C FOIA responses to media FOIA requests (& those request letters)	11.23.05 11.23.05 clarified: 12.07.05 01.06.06 12.15.05	waived	no	n/a	IA TEAR - PTUO - NEW POIA TEAR
Jeff Kosseff #14	404s since 1996	12.19.05 12.19.05 clarified 12.20.05 & 12.23.05 due: 01.25.06 12.23.05	waived	no	n/a	
Jeff Kosseff #15	NPA Capability Surveys	WITHDRAWN	n/a	n/a	n/a	FAR 9.107(b) Too burdensome to look in each project file
Jeff Kosseff	January 18, 2006 Letter	1/19/2006 1/19/2006 2/17/2006 1/19/2006	waived	no	no	emailed it to him, per request (b/c fax hard to read)
David Crowder	January 18, 2006 Letter	1/19/2006 1/19/2006 2/17/2006 1/19/2006	waived	no	no	called & read it to him b/c too fuzzy for fax & email down faxed/emailed to him the next day, too

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Name/Company of Requester Days / Response Time	<u>Subject</u>	Request Dated Request Received Request Due Request Out	<u>Date/Amt</u> of Payment	<u>Info</u> Den'd	Basis for Denial	<u>Remarks</u>
FY06 - NEW FOIA YEAR -	FY06 - NEW FOIA YEAR - F	FY06 - NEW FOIA YEAR - FY06	6 - NEW FOIA	YEAR - F	/06 - NEW FO	IA YEAR - FY06 - NEW FOIA YEAR
Jeff Kosseff	NISH Financial Audits	01.04.06 01.04.06 02.02.06 out: 01.30.06 (further response: 02.07.06)	waived	no	no	02.07.06: we found the 2003 audit & released it to JK (01.30.06 letter said we couldn't find 2003's audit)
Jeff Kosseff	NCED Old Visit / Reports	01.19.06 01.19.06 02.16.06 02.01.06	waived	yes	3, 6, and Privacy Act	
Jeff Kosseff	FY05 403s/404s (all)	1/13/2006 1/13/2006 2/13/2006 1/20/2006	waived	no	no	
Jeff Kosseff	NCED Folder (parts we haven't already given him for other FOIAs)	02.08.06 02.07.06 clarified: 02.10.06 03.10.06 02.13.06	waived	yes	3, 6, and Privacy Act	

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Name/Company of Requester Days / Response Time	<u>Subject</u>	Request Dated Request Received Request Due Request Out	Date/Amt of Payment	<u>Info</u> <u>Den'd</u>	Basis for Denial	<u>Remarks</u>
Steven Schaars King Pagano Harrison Washington, D.C.	ARC NOT CLARIFIED	02.07.06 02.08.06 clarified: 03.xx.06 03.xx.06 03.xx.06	6 - NEW FOIA	YEAR - FY	/06 - NEW FC	02.10.06: too broad; needs to be clarified 02.28.06: left voicemail message re fee / narrowing 02.28.06: also left message verbally w/secretary 03.07.06: still in clarification state 03.14.06: called requester again; left voicemail on his machine & w/his secretary
David Crowder	USPS re: NCED boxes/postal trays	02.22.06 02.23.06 clarified (fees): 03.27.06 due: 04.24.06 out:				03.24.06: emailed DC to ensure will pay fees 03.24.06: FOIA "on hold" until DC responds 03.24.06: said he would send revised request 03.27.05: received revised request
David Crowder	NCED contracts list	02.22.06 02.23.06 03.23.06 03.10.06	waived	yes	don't have docs	no responsive docs (contracts)
David Crowder	NCED correspondence & correspondence re NCED since 10/1/05	02.22.06 02.23.06 clarified: 03.19.06 04.13.06				search began 3.10.06, so all docs 10.01.06 - 3.10.06 03.16.06: on hold til DC lets me know willing to pay FOIA fees b/c it'll be much larger than 100 free pages 03.16.06: DC said will pay \$250

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Name/Company of Requester Days / Response Time	<u>Subject</u>	Request Dated Request Received Request Due Request Out	<u>Date/Amt</u> of Payment	Info Den'd	Basis for Denial	<u>Remarks</u>
Jack Chapman El Paso, TX	NCED docs given to The Oregonian	03.01.06 03.01.06 03.29.06 03.02.06	\$52.20 pd: 03.02.06	no	<u>/06 - NEW FO</u> n/a	IA YEAR - FY06 - NEW FOIA YEAR
Carolyn Presley Hopkinsville, KY	NPA qualifications to perform Base Operating Support Service required by 41 CFR 51-2.4(a)(2), and 41 CFR 51-2.4(a)(3)	03.01.06 03.03.06 03.31.06 03.xx.06				
Jeff Kosseff	JSLIST Suit	03.08.06 03.08.06 04.05.06 03.xx.06				
Jeff Kosseff	Peckham NPA file	03.10.06 03.10.06 04.07.06 03.xx.06				
Daniel Edwards Columbus, Ohio	AF's Biz Case & all supporting docs re: WPAFB Area A Jan/Cust (Goodwill)	03.03.06 03.13.06 04.10.06 04.xx.06				

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Name/Company of Requester Days / Response Time	Subject	Request Dated Request Received Request Due Request Out	Date/Amt of Payment	Info Den'd	Basis for Denial	<u>Remarks</u>
FY06 - NEW FOIA YEAR -	FY06 - NEW FOIA YEAR -	FY06 - NEW FOIA YEAR - FY06 I	6 - NEW FOIA `	YEAR - F	/06 - NEW FO	NA YEAR - FY06 - NEW FOIA YEAR
Reid Magney La Crosse Tribune	Lou's 7/05 NCED report & ORC Industries reports	03.14.06 03.14.06 04.11.06 xxxxx				
C.J. Muller San Antonio, Texas	Correspondence w/ El Paso Times / Oregonian re NCED/Bob Jones; 1998-date reviews/audits Cmte/NISH did re NCED employee files, including email, correspondence, memos, & reports re such reviews & audits	03.15.06 03.15.06 04.12.06 04.xx.06				
Jeff Kosseff	NCED March 2006 response to NISH letter	03.20.06 03.20.06 04.17.06 03.21.06	waived	no	n/a	no docs available; don't accept continuing requests
Jeff Kosseff	Appeal - NCED Letter	03.24.06 03.24.06 04.21.06 xxxxxx				

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Name/Company of		Request Dated				
Requester  Days / Response Time	<u>Subject</u>	Request Received Request Due	Date/Amt of Payment	<u>Info</u> <u>Den'd</u>	Basis for Denial	Remarks_
Days / Response Time	<u> Subject</u>	Request Out	<u>or r ayment</u>	<u>Den u</u>	<u>Demai</u>	<u>Kemarks</u>
FY06 - NEW FOIA YEAR -	FY06 - NEW FOIA YEAR -	FY06 - NEW FOIA YEAR - FY06	6 - NEW FOIA	YEAR - FY	'06 - NEW FC	IA YEAR - FY06 - NEW FOIA YEAR
Jeff Kosseff	NCED March 2006 response to NISH letter	03.24.06 03.24.06 04.21.06				
		xxxxxx				
Terri McRae Cookeville, Tennessee	Impasse Case b/w ARC & USDA	03.24.06 03.24.06 04.21.06 xxxxxx				(03.27.06: received via regular mail)
Jeff Kosseff	All communications b/w certain DSCP employees & Cmte employees	04.04.06 04.04.06 05.02.06 xxxx				
Colin Oakes	GW of South Central WI	04.04.06 04.07.06 05.05.06 xxxx	waived	waived	waived	not a JWOD NPA, therefore no documents 05.19.06, 05.22.06 - emailed him, asking to withdraw request 05.25.06 - he has NOT withdrawn request, so still process it
Larry Weinstein Hialeah Gardens, Florida	Military Headwear	04.18.06 04.19.06 WITHDRAWN	WITH	IDRAWN		04.19.06 - WITHDRAWN

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Name/Company of Requester Days / Response Time	<u>Subject</u>	Request Dated Request Received Request Due Request Out	Date/Amt of Payment	Info Den'd	Basis for Denial	<u>Remarks</u>
Carlos Sabater Pinecity, New York	info re Cmte	04.16.06 04.19.06	5 - NEW FOIA	YEAR - FY		Handled as a public affairs info request; not a FOIA
Judith Nagy Portland, Oregon	limited payability cancellation reports	04.15.06 04.21.06 05.19.06				
Victor Astorga Florence, Arizona	info re Cmte	05.19.06 05.22.06				Handled as a public affairs info request; not a FOIA
Dan Ryan San Antonia, Texas	Grounds Maintenance at NMCRC, San Antonio,TX	05.23.06 05.25.06 06.23.06 xx.xx.xx				
James Standfield Upper Marlboro, MD	impac cardholders	05.26.06 05.30.06				
Ramon Bracamontes	NCED restructing board letter / documents	05.31.06 05.31.06				
Trent Knuckles	SERKI	06.01.06 06.01.06				emailed request

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Name/Company of Requester Days / Response Time	Subject	Request Dated Request Received Request Due Request Out	Date/Amt of Payment	<u>Info</u> <u>Den'd</u>	Basis for Denial	<u>Remarks</u>
FY06 - NEW FOIA YEAR -	FY06 - NEW FOIA YEAR -	FY06 - NEW FOIA YEAR - FY06	6 - NEW FOIA	/EAR - F\	'06 - NEW FO	IA YEAR - FY06 - NEW FOIA YEAR
Paul Miller Alexandria, VA	BSC sales info	06.01.06 06.01.06				MB gave to me @ 9:09 a.m. on 06/02/06
Crowder		04.25?.06				05.02.06 - still never received 05.16.06 - still never received 06.01.06 - still never received

FY06 - NEW FOIA YEAR - FY06 - NEW FOIA YEAR

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Queue		<u>Subject-General</u>	Subject-Specific	Request Dated Request Received Acknowledg. Sent Request Due Request Out	of Payment Den'd	Basis for Denial Remarks
Start	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-2006 F	OIA LOG
1	Jeff Kosseff	Pricing	SPF Forms for 25 NPAs clarified: for 11 projects clarified: for supporting pricing documentation	10.24.05 10.24.05 11.22.05 clarified: 12.22.05 clarified: 07.31.06 out: 08.08.06		
11	Colin Oakes	GW of South Central WI	GW of South Central WI	04.04.06 04.07.06 05.05.06 08.08.06	n/a	n/a

Queue	<u>Requester</u>	<u>Subject-General</u>	Subject-Specific	Request Dated Request Received Acknowledg. Sent Request Due	Date/Amt Info of Payment Den'd	Basis for Denial Remarks
Start	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-2006 FOIA LOG	Request Out FY-2006 FOIA LOG	FY-2006 I	FOIA LOG
_						
9	Jeff Kosseff	NCED	NCED March 2006	03.24.06		
			response to NISH letter	03.24.06 04.21.06		
				08.01.06		
12	Judith Nagy	limited payability	limited payability	04.15.06		
	Portland, Oregon	cancellation reports	cancellation reports	04.21.06		
				05.19.06		
				08.08.06		
18	Crowder	NCED	Vote letter - NCED	06.15.06	i I	ı
				out: 08.01.06		

<b>Queue</b> Start	Requester FY-2006 FOIA LOG	Subject-General  FY-2006 FOIA LOG	Subject-Specific  FY-2006 FOIA LOG	Request Dated Request Received Acknowledg. Sent Request Due Request Out FY-2006 FOIA LOG	<u>Date/Amt</u> of Payment	Info Basis for Denial  FY-2006 FOIA LOG	<u>Remarks</u>
	Mike Ravnitzky Silver Spring, MD	=	Cmte meeting minutes since 1999	07.01.06 07.01.06 clarified 07.05.06 out: 08.08.06			
10	Ramon Bracamontes	NCED	NCED restructing board letter / documents	05.31.06 05.31.06			
	Carolyn Presley Hopkinsville, KY		NPA qualifications to perform Base Operating Support Service required by 41 CFR 51-2.4(a)(2), and 41 CFR 51-2.4(a)(3)	03.01.06 03.03.06 03.31.06 08.10.06			

<u>Queue</u>	<u>Requester</u>	<u>Subject-General</u>	<u>Subject-Specific</u>	Request Dated Request Received Acknowledg. Sent Request Due Request Out	<u>Date/Amt</u> of Payment	Info Basis fo Den'd Denia	
<u>Start</u>	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-2006 FOIA LOG		FY-2006 FOIA LOG	
	Mike Ravnitzky Silver Spring, MD		Cmte meeting minutes since 1999	07.01.06 07.01.06 clarified 07.05.06 out: 08.10.06			
2	Jeff Kosseff	JSLIST Suit	JSLIST Suit	03.08.06 03.08.06 04.05.06 08.11.06			
4		WPAFB Area A Jan/Cust (Goodwill)	AF's Biz Case & all supporting docs re: WPAFB Area A Jan/Cust (Goodwill)	03.03.06 03.13.06 04.10.06 08.14.06			

				Request Dated Request Received Acknowledg. Sent	Date/Amt	Info Basis for
Queue	<u>Requester</u>	<u>Subject-General</u>	Subject-Specific	Request Due  Request Out		Den'd Denial Remarks
Start	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY	'-2006 FOIA LOG
	•		1	1		1 1
11	Trent Knuckles	SEKRI	SEKRI	06.01.06		
	TICHE KHOOKIOS	OLIVI	OLIVI	06.01.06		
7	Dan Ryan	Grounds Maintenance at	Grounds Maintenance at	05.23.06		
	San Antonia, Texas	NMCRC, San Antonio,TX	NMCRC, San Antonio,TX	05.25.06		
				06.23.06		
				XX.XX.XX		
1	Jeff Kosseff	Peckham	Peckham	03.10.06		
				03.10.06		
				04.07.06		

Queue Start	Requester FY-2006 FOIA LOG	Subject-General  FY-2006 FOIA LOG	Subject-Specific  FY-2006 FOIA LOG	Request Dated Request Received Acknowledg. Sent Request Due Request Out FY-2006 FOIA LOG	Date/Amt of PaymentInfo Den'dBasis for DenialRemarksFY-2006 FOIA LOG
4	Jeff Kosseff	NCED	Appeal - NCED Letter	03.24.06 03.24.06 04.21.06 xxxxxx	
	• •	NCED ORC	Lou's 7/05 NCED report & ORC Industries reports	03.14.06 03.14.06 04.11.06 xxxxx	

Queue	Requester	Subject-General	Subject-Specific	Request Dated Request Received Acknowledg. Sent Request Due Request Out	<u>Date/Amt</u> of Payment	<u>Den'd</u>	Basis for Denial	<u>Remarks</u>
Start	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-2006 FOIA LOG		FY-2006 FC	DIA LOG	
3	David Crowder	NCED	NCED correspondence & correspondence re NCED since 10/1/05	02.22.06 02.23.06 clarified: 03.19.06 04.13.06		08.21.06:	request wit	ndrawn
3	Jeff Kosseff	NCED	Appeal - NCED Letter	03.24.06 03.24.06 04.21.06 xxxxxx				

Queue	Requester	Subject-General	Subject-Specific	Request Dated Request Received Acknowledg. Sent Request Due Request Out	Date/Amt of Payment	<u>Den'd</u>	Basis for Denial	Remarks
Start	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-2006 FOIA LOG		FY-2006 FO	JIA LOG	
2	Terri McRae Cookeville, Tennessee	ARC	Impasse Case b/w ARC & USDA	03.24.06 03.24.06 04.21.06 08.23.06	n/a	no	n/a	
2	Jeff Kosseff	DSCP	All communications b/w certain DSCP employees & Cmte employees	04.04.06 04.04.06 05.02.06 09.08.06	\$146.60 for			

<u>Queue</u>	<u>Requester</u>	<u>Subject-General</u>	<u>Subject-Specific</u>	Request Dated Request Received Acknowledg. Sent Request Due Request Out	Date/Amt Info of Payment Den'	<u>Denial</u>	<u>Remarks</u>
<u>Start</u>	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-200	FOIA LOG	
2	King Pagano Harrison	ARC NOT CLARIFIED		02.07.06 02.08.06 clarified: 03.xx.06 03.xx.06			
3	Paul Miller Alexandria, VA	BSC sales info	BSC sales info	06.01.06 06.01.06 09.13.06	yes	4	

Queue Start	Requester FY-2006 FOIA LOG	Subject-General  FY-2006 FOIA LOG	Subject-Specific  FY-2006 FOIA LOG	Request Dated Request Received Acknowledg. Sent Request Due Request Out FY-2006 FOIA LOG	<u>Date/Amt</u> of Payment	Info Den'd FY-2006 FO	Basis for Denial	<u>Remarks</u>
1	C.J. Muller San Antonio, Texas		Correspondence w/ El Paso Times / Oregonian re NCED/Bob Jones; 1998-date reviews/audits Cmte/NISH did re NCED employee files, including email, correspondence, memos, & reports re such reviews & audits	03.15.06 03.15.06 04.12.06 10.02.06		yes	ex. 5, 6	
	Richard Carr Dulles, VA	Impact; Census Bureau	Impact; Census Bureau	08.03.06 08.04.06 10.02.06		no	n/a	

<b>Queue</b> Start	Requester FY-2006 FOIA LOG	Subject-General  FY-2006 FOIA LOG	Subject-Specific  FY-2006 FOIA LOG	Request Dated Request Received Acknowledg. Sent Request Due Request Out	<u>Date/Amt</u> of Payment	Info Den'd FY-2006 FO	Basis for Denial	<u>Remarks</u>
6	Lynne Harris NISH Vienna, VA	Media FOIA requests	Docs released under FOIA to all media 9/26/06-today	11.14.06 11.14.06 12.13.06 11.20.06	n/a	no	no docs	
3	Lynne Harris NISH Vienna, VA	Media FOIA requests	Docs released under FOIA to all media 9/26/05-9/26/06	09.27.06 09.27.06 10.25.06 11.20.06	281.4 paid 02.27.07 dated 03.01.07	no	n/a	
2	Jeff Kosseff	FOIA Requests	All pending FOIA requests received by Cmte but not yet fulfilled	06.16.06 06.15.06 out - 11.21.06	n/a	no	n/a	

Queue	<u>Requester</u>	<u>Subject-General</u>	Subject-Specific	Request Dated Request Received Acknowledg. Sent Request Due Request Out	Date/Amt of Payment	<u>Den'd</u>	Basis for <u>Denial</u>	<u>Remarks</u>
<u>Start</u>	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-2006 FOIA LOG		FY-2006 FO	DIA LOG	
2	Jeff Kosseff	FOIA Requests	All pending FOIA requests received by Cmte but not yet fulfilled	06.16.06 06.15.06 out - 11.21.06	n/a	no	n/a	
11	Colin Oakes	GW of South Central WI	GW of South Central WI	04.04.06 04.07.06 05.05.06 08.08.06		n/a	n/a	
9	Jeff Kosseff	NCED	NCED March 2006 response to NISH letter	03.24.06 03.24.06 04.21.06 08.01.06				

Queue	<u>Requester</u>	<u>Subject-General</u>	Subject-Specific	Request Dated Request Received Acknowledg. Sent Request Due Request Out	Date/Amt Info	
<b>Start</b>	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-200	06 FOIA LOG
40	I	<b>L</b>	L			
12		limited payability cancellation reports	limited payability cancellation reports	04.15.06 04.21.06 05.19.06 08.08.06		
18	Crowder	NCED	Vote letter - NCED	06.15.06 out: 08.01.06		
	Mike Ravnitzky Silver Spring, MD	Cmte meeting minutes	Cmte meeting minutes since 1999	07.01.06 07.01.06 clarified 07.05.06 out: 08.08.06		

<b>Queue</b> Start	Requester FY-2006 FOIA LOG	Subject-General  FY-2006 FOIA LOG	Subject-Specific  FY-2006 FOIA LOG	Request Dated Request Received Acknowledg. Sent Request Due Request Out FY-2006 FOIA LOG	Date/Amt Info of Payment Den'd	Basis for Denial Remarks
Start	11 2000 10 11 12 10 10 10 10 10 10 10 10 10 10 10 10 10	11 2000 10 11 200	11 2000 10 11 1200	11 2000 10 11 (200	11 2000 10	
10	Ramon Bracamontes	NCED	NCED restructing board letter / documents	05.31.06 05.31.06		
	Carolyn Presley Hopkinsville, KY		NPA qualifications to perform Base Operating Support Service required by 41 CFR 51-2.4(a)(2), and 41 CFR 51-2.4(a)(3)	03.01.06 03.03.06 03.31.06 08.10.06		
	Mike Ravnitzky Silver Spring, MD		Cmte meeting minutes since 1999	07.01.06 07.01.06 clarified 07.05.06 out: 08.10.06		

<b>Queue</b> Start	Requester FY-2006 FOIA LOG	Subject-General  FY-2006 FOIA LOG	Subject-Specific  FY-2006 FOIA LOG	Request Dated Request Received Acknowledg. Sent Request Due Request Out FY-2006 FOIA LOG	<u>Date/Amt</u> of Payment	Info Basis for Den'd Denial  FY-2006 FOIA LOG	<u>Remarks</u>
2	Jeff Kosseff	JSLIST Suit	JSLIST Suit	03.08.06 03.08.06 04.05.06 08.11.06			
4	Daniel Edwards Columbus, Ohio		AF's Biz Case & all supporting docs re: WPAFB Area A Jan/Cust (Goodwill)	03.03.06 03.13.06 04.10.06 08.14.06			
11	Trent Knuckles	SEKRI	SEKRI	06.01.06 06.01.06			

Queue	<u>Requester</u>	Subject-General	Subject-Specific	Request Dated Request Received Acknowledg. Sent Request Due Request Out	<u>Date/Amt</u> of Payment	Info Basis for Denial	<u>Remarks</u>
Start	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-2006 FOIA LOG		FY-2006 FOIA LOG	
7			Grounds Maintenance at NMCRC, San Antonio,TX	05.23.06 05.25.06 06.23.06 xx.xx.xx			
1	Jeff Kosseff	Peckham	Peckham	03.10.06 03.10.06 04.07.06			
4	Jeff Kosseff	NCED	Appeal - NCED Letter	03.24.06 03.24.06 04.21.06 xxxxxx			

<u>Queue</u>	<u>Requester</u>	<u>Subject-General</u>	<u>Subject-Specific</u>	Request Dated Request Received Acknowledg. Sent Request Due Request Out	of Payment De	nfo Basis for en'd <u>Denial</u>	<u>Remarks</u>
tart	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-20	006 FOIA LOG	
1	Reid Magney La Crosse Tribune	NCED ORC	Lou's 7/05 NCED report & ORC Industries reports	03.14.06 03.14.06			
				04.11.06			
				xxxxx			
3	David Crowder	NCED	NCED correspondence & correspondence re NCED since 10/1/05	02.22.06 02.23.06 clarified: 03.19.06 04.13.06	08.22	1.06: request witl	hdrawn

Queue	<u>Requester</u>	<u>Subject-General</u>	Subject-Specific	Request Dated Request Received Acknowledg. Sent Request Due	Date/Amt of Payment		Basis for Denial	Remarks
				Request Out				
Start	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-2006 FOIA LOG		FY-2006 FOI	A LOG	
	I		ı	1		l I	I	
3	Jeff Kosseff	NCED	Appeal - NCED Letter	03.24.06				
J		11025	ppodi NOLD Lotto.	03.24.06				
				04.21.06				
				xxxxxx				
2	Terri McRae	ARC	Impasse Case b/w ARC	03.24.06				
	Cookeville, Tennessee		& USDA	03.24.06		no	n/a	
				04.21.06				
				08.23.06				
2	Jeff Kosseff	DSCP	All communications b/w	04.04.06				
			certain DSCP employees	04.04.06				
			& Cmte employees	05.02.06				
				09.08.06	paid on 3.27.07			

Queue Start	Requester FY-2006 FOIA LOG	Subject-General  FY-2006 FOIA LOG	Subject-Specific FY-2006 FOIA LOG	Request Dated Request Received Acknowledg. Sent Request Due Request Out  FY-2006 FOIA LOG	Date/Amt Info of Payment Den'd	Basis for Denial Remarks
2		ARC NOT CLARIFIED		02.07.06 02.08.06 clarified: 03.xx.06 03.xx.06 03.xx.06		
3	Paul Miller Alexandria, VA	BSC sales info	BSC sales info	06.01.06 06.01.06 09.13.06	yes	4

Queue	Requester  FY-2006 FOIA LOG	Subject-General  FY-2006 FOIA LOG	Subject-Specific	Request Dated Request Received Acknowledg. Sent Request Due Request Out FY-2006 FOIA LOG	Date/Amt of Payment	Info Den'd	Basis for Denial	<u>Remarks</u>
Start	F1-2006 FOIA LOG	F1-2006 FOIA LOG	FY-2006 FOIA LOG	FY-2006 FOIA LOG		FY-2006 FG	JIA LOG	
1	C.J. Muller San Antonio, Texas	NCED	Correspondence w/ EI Paso Times / Oregonian re NCED/Bob Jones; 1998-date reviews/audits Cmte/NISH did re NCED employee files, including email, correspondence, memos, & reports re such reviews & audits	03.15.06 03.15.06 04.12.06 10.02.06		yes	ex. 5, 6	
4	Richard Carr Dulles, VA	Impact; Census Bureau	Impact; Census Bureau	08.03.06 08.04.06 10.02.06		no	n/a	

### FY 2006 FOIA Log Completed

<u>Queue</u>	<u>Requester</u>	<u>Subject-General</u>	Subject-Specific	Request Dated Request Received Acknowledg. Sent Request Due Request Out	<u>Date/Amt</u> of Payment	<u>Info</u> <u>Den'd</u>	Basis for Denial	<u>Remarks</u>
Start	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-2006 FOIA LOG		FY-2006 F	OIA LOG	
3	Lynne Harris NISH Vienna, VA	Media FOIA requests	Docs released under FOIA to all media 9/26/05-9/26/06	09.27.06 09.27.06 10.25.06 11.20.06	281.4 paid 02.27.07 dated 03.01.07	no	n/a	
END	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-2006 FOIA LOG	FY-2006 FOIA LOG		FY-2006 F	OIA LOG	

<b>Queue</b> Start	Requester FY-2007 FOIA LOG	Subject-General  FY-2007 FOIA LOG	Subject-Specific  FY-2007 FOIA LOG	Request Dated Request Received Acknowledg. Sent Request Due Request Out FY-2007 FOIA LOG	Date/Amt of Payment	Info Den'd	Basis for Denial	<u>Remarks</u>
4	Esfir Kiselman Los Angeles, CA	Credit Card Info	Credit Card Info	11.28.06 11.30.06 - stamped 12.05.06 - arrived in SL's office 12.07.06 - out	n/a	no	n/a	
5	Bryan Denson Oregonian Portland, Oregon	SERKI	SERKI docs released to Corbin News Journal	01.08.07 01.08.07 01.08.07	n/a	yes	Ex. 6	
1	Joel C. Mandelman Arlington, VA	APPEAL	Qualifications of NPA to provide laundry services, impact study, Navy's comments	10.03.06 stamped 10.04.06 arrived in SL's office 10.11.06 11.02.06 11.28.06 - first response				
2	Harris Vienna, VA	Media FOIA requests	Docs released under FOIA to all media from 11/14/06-present	12.29.06 12.29.06 02.12.07	n/a	no	n/a	

Queue Start	Requester FY-2007 FOIA LOG	Subject-General  FY-2007 FOIA LOG	Subject-Specific  FY-2007 FOIA LOG	Request Dated Request Received Acknowledg. Sent Request Due Request Out FY-2007 FOIA LOG	Date/Amt of Payment	Info Den'd FY-2007 F	Basis for Denial	<u>Remarks</u>
	Bates Alexandria, VA	Appeal - NOPA	BSC Sales Data	10.11.06 10.20.06 11.17.06 02.12.07: appeal response out	n/a	yes		
1	Mandelman Arlington, VA	Rappahannock Goodwill	Qualifications of NPA to provide laundry services, impact study, Navy's comments	10.03.06 stamped 10.04.06 arrived in SL's office 10.11.06 11.02.06 11.28.06 - first response 12.06.06 - EO 12600 to NPA/NISH 02.26.07 - last response out	waived/n/a	yes	ex. 4	
	Kietzman Delmar, New York	NYSARC	NYSARC/Chautauqua Articles of Incorporation, Bylaws	03.07.07 03.09.07 03.13.07	n/a	no	n/a	
3	Harris, #4 Vienna, VA	Media FOIA requests	Docs released under FOIA to all media from 02/08/07-03/26/07	03.26.07 03.26.07 04.23.07 03.26.07	n/a	no	n/a	

Queue	<u>Requester</u>	Subject-General	Subject-Specific	Request Dated Request Received Acknowledg. Sent Request Due Request Out	<u>Date/Amt</u> of Payment	Info Den'd	Basis for Denial	<u>Remarks</u>
Start	FY-2007 FOIA LOG	FY-2007 FOIA LOG	FY-2007 FOIA LOG	FY-2007 FOIA LOG		FY-2007 F	-OIA LOG	
	Narayanswamy Washington D.C.	Congressionals	Congressionals	03.14.07 03.15.07 04.16.07 03.27.07		no	n/a	
2	David Shaffer	MDI	MDI	dated: 01.22.07 clarified 03.21.07 due: 05.02.07 out: 03.30.07	n/a	yes	didn't have the docs requested	
3	Anupama Narayanswamy Sunlight Foundation Washington D.C. 20005	Congressionals	Congressionals	04.27.07 04.27.07 05.25.07 05.15.07	n/a	no	n/a	
	David Shaffer Star Tribune	MDI	All emails re MDI	dated: 03.21.07 clarified 03.21.07 due: 05.22.07 out: 05.21.07		no	n/a	

Queue Start	Requester FY-2007 FOIA LOG	Subject-General FY-2007 FOIA LOG	Subject-Specific  FY-2007 FOIA LOG	Request Dated Request Received Acknowledg. Sent Request Due Request Out  FY-2007 FOIA LOG	Date/Amt of Payment	Info Den'd FY-2007 F	Basis for Denial	<u>Remarks</u>
2	David Shaffer Star Tribune	MDI	MDI SECOND RESPONSE	dated: 01.22.07 clarified 03.21.07 due: 05.02.07 out: 03.30.07 out: 05.22.07	n/a	no	n/a	
	StructureWise St. Louis, MO	Purchase Card Info		06.14.07 06.28.07 07.13.07 06.28.07		no	n/a	
5	Bryan Atkins Austin Tetra Greenville, SC	Dun & Bradstreet	Dun & Bradstreet service task orders, statements of work, RFPs, POs; 2005-2007	06.01.07 06.01.07 06.04.07 06.29.07 06.29.07	n/a	no	n/a	
	David Schnitzer DNC Washington, D.C.	Senator Communications	Comms w/Fred Thompson since 1994 and all FOIA requests since January 2001 re Thompson	06.04.07 06.11.07 06.29.07 07.02.07 06.29.07	n/a	no	n/a	

Queue Start	Requester FY-2007 FOIA LOG	Subject-General  FY-2007 FOIA LOG	Subject-Specific FY-2007 FOIA LOG	Request Dated Request Received Acknowledg. Sent Request Due Request Out FY-2007 FOIA LOG	Date/Amt of Payment	Info Den'd FY-2007 F	Basis for Denial	<u>Remarks</u>
2	Misha Werschkul SEIU Washington, DC 20036		Arc of Monroe County, NYSARC (Livingston-Wyoming Chapter & Seneca-Cayuga Counties Chapter)	05.10.07 05.11.07 05.18.07 07.16.07	n/a	yes	no docs for th	ose npas
	Lynne Harris, #6 NISH Vienna, VA	Media FOIA requests	Docs released under FOIA to all media from 05/23/07-07/06/07	07.06.07 07.06.07 07.09.07 07.16.07	n/a	no	n/a	
4	Faith Connelly Clarksville, MD	Employee info	Racial Data	06.27.07 07.23.07 07.24.07 08.20.07 07.24.07	n/a	yes	no docs	
5	Clarksville, MD DUPLICATE REQUEST	DUPLICATE REQUEST	DUPLICATE REQUEST	07.23.07 07.24.07 08.20.07 07.24.07	n/a	yes	no docs	

Queue Start	Requester FY-2007 FOIA LOG	Subject-General  FY-2007 FOIA LOG	Subject-Specific  FY-2007 FOIA LOG	Request Dated Request Received Acknowledg. Sent Request Due Request Out FY-2007 FOIA LOG	<u>Date/Amt</u> of Payment	Info Den'd	Basis for Denial	<u>Remarks</u>
	Bryan Denson Oregonian Portland, Oregon	10 Nonprofits, chem suit	memos, faxes, notes, violations of law docs, &  comp reports: ReadyOne, Peckham, GW Southeast Wisc, SEKRI, Advocacy & Resources Corp, Chimes, Pride, Melwood, ORC, and Fedcap; chem suit file	dated: 01.10.07 clarified: 03.15.07 clarified fee: 8.10.07 out: 8.29.07	\$152.80	yes	Ex, 3,4,5,6, PA	
11	Catherine Nielsen	FOIA	FOIA Improvement Plan, implementation and FOIA annual report	09.13.07 10.12.07 10.30.07 11.09.07 10.30.07				
	Zaitz Oregonian Portland, Oregon	NISH Budget	NISH budget materials, NISH/Cmte correspondence, Cmte directives, guidance, questions; internal Cmte docs re analysis or review	05.17.07 05.17.07 05.21.07 10.18.07 - docs sent to NISH 11.09.07 - second response				

Queue	Requester  FY-2007 FOIA LOG	Subject-General  FY-2007 FOIA LOG	Subject-Specific  FY-2007 FOIA LOG	Request Dated Request Received Acknowledg. Sent Request Due Request Out	<u>Date/Amt</u> of Payment	Info Den'd	Basis for Denial	<u>Remarks</u>
Start	F1-2007 FOIA LOG	FY-2007 FOIA LOG	F1-2007 FOIA LOG	F1-2007 FOIA LOG		F 1-2007 F	OIA LOG	
9	Mandelman Arlington, VA		FR Notice of 7.13.07 (Naval Med Center, Bethesda) - memos, letters, email, Cmte reports, meeting agendas, records of discussion & reports, statistical analyses/studies, financial analysies, etc. relating to removal of Rappahannock GW from PL & laundry service for Naval Medical Hospital Center (including documents from NISH, RGI, Army, Navy, Hospital civilians/military)	09.11.07 09.11.07 09.12.07 first response out: 12.21.07 second response out: xx.xx.08				
	Mandelman Arlington, VA		FR Notice of 7.13.07 (Naval Med Center, Bethesda) - memos, letters, email, Cmte reports, meeting agendas, records of discussion & reports, statistical analyses/studies, financial analysies, etc. relating to removal of Rappahannock GW from PL & laundry service for Naval Medical Hospital Center (including documents from NISH, RGI, Army, Navy, Hospital civilians/military)	09.11.07 09.11.07 09.12.07 first response out: 12.21.07 second response out: 01.08.08		no	n/a	

Queue Start	Requester FY-2007 FOIA LOG	Subject-General  FY-2007 FOIA LOG	Subject-Specific  FY-2007 FOIA LOG	Request Dated Request Received Acknowledg. Sent Request Due Request Out  FY-2007 FOIA LOG	<u>Date/Amt</u> of Payment	Info Den'd FY-2007 F	Basis for Denial	<u>Remarks</u>
1	Harris, #5 NISH Vienna, VA	Media FOIA requests	Docs released under FOIA to all media from 03/26/07-05/23/07	05.23.07 05.24.07 05.24.07 12.28.07 01.14.08 1/30/08 - backlog #3 07	\$216.20	no	n/a	
	Harris, #7 NISH Vienna, VA	Media FOIA requests	Docs released under FOIA to all media from 7.7.07-9.7.07	09.07.07 09.07.07 09.07.07 12.28.07 01.14.08 1/30/08 - backlog #4 07	see above	no	n/a	
1	Zaitz Oregonian Portland, Oregon	Committee Staff	docs re anonymous complaint re Leon Wilson, comms b/w Cmte/Wilson/GSA; record of Cmte info-gathering process	08.26.07 09.06.07 09.06.07 02.01.08				
	Oregonian Portland, Oregon	Committee Staff	staff comms re 5/17/07 FOIA request	09.06.07 09.06.07 02.01.08				

Queue Start	Requester FY-2007 FOIA LOG	Subject-General  FY-2007 FOIA LOG	Subject-Specific  FY-2007 FOIA LOG	Request Dated Request Received Acknowledg. Sent Request Due Request Out FY-2007 FOIA LOG	Date/Amt of Payment	Info Den'd FY-2007 F	Basis for Denial	<u>Remarks</u>
	Zaitz Oregonian Portland, Oregon	FOIA Log	FOIA Log, January - May 2007	08.23.07 08.23.07 08.23.07 12.28.07 1/30/08 - backlog #1, but CY07 done		no	n/a	
6	Lynne Harris NISH Vienna, VA	Media FOIA requests	Docs released under FOIA to all media 9/26/06-today	11.14.06 11.14.06 12.13.06 11.20.06	n/a	no	no docs	
1	Werschkul SEIU Washington, DC 20036	NPAs	46 NPAs - NYSARCs (compliance reviews, letters, 404s)	06.04.07 06.05.07 06.05.07				

Queue	<u>Requester</u>	Subject-General	Subject-Specific	Request Dated Request Received Acknowledg. Sent Request Due Request Out	<u>Date/Amt</u> of Payment	<u>Info</u> Den'd	Basis for Denial	<u>Remarks</u>
Start	FY-2007 FOIA LOG	FY-2007 FOIA LOG	FY-2007 FOIA LOG	FY-2007 FOIA LOG		FY-2007 F	OIA LOG	
2	Denson Oregonian Portland, Oregon	5 NPAs from 3.15.07 - present	docs, reports, files, memos, faxes, notes, violations of law docs, & comp reports: ReadyOne, Peckham, GW SE Wisc, SEKRI, Advocacy, Resources Corp	08.10.07 08.10.07 08.10.07				
3	Denson Oregonian Portland, Oregon	5 NPAs & one file from 3.15.07 - present	docs, reports, files, memos, faxes, notes, violations of law docs, & comp reports: Chimes, Pride, Melwood, ORC, & Fedcap; chem suit file	08.10.07 08.10.07 08.10.07				
END	FY-2007 FOIA LOG	FY-2007 FOIA LOG	FY-2007 FOIA LOG	FY-2007 FOIA LOG		FY-2007 F	OIA LOG	

Queue Start	Requester FY-2007 FOIA LOG	Subject-General FY-2007 FOIA LOG	Subject-Specific FY-2007 FOIA LOG	Request Dated Request Received Acknowledg. Sent Request Due Request Out	of Payment	Info Den'd	Basis for Denial	<u>Remarks</u>
4	Esfir Kiselman Los Angeles, CA	Credit Card Info	Credit Card Info	11.28.06 11.30.06 - stamped 12.05.06 - arrived in SL's office 12.07.06 - out	n/a	no	n/a	
5	Bryan Denson Oregonian Portland, Oregon	SERKI	SERKI docs released to Corbin News Journal	01.08.07 01.08.07 01.08.07	n/a	yes	Ex. 6	
1	Joel C. Mandelman Arlington, VA	APPEAL	Qualifications of NPA to provide laundry services, impact study, Navy's comments	10.03.06 stamped 10.04.06 arrived in SL's office 10.11.06 11.02.06 11.28.06 - first response				
2	Harris Vienna, VA	Media FOIA requests	Docs released under FOIA to all media from 11/14/06-present	12.29.06 12.29.06 02.12.07	n/a	no	n/a	

Queue Start	Requester FY-2007 FOIA LOG	Subject-General FY-2007 FOIA LOG	Subject-Specific  FY-2007 FOIA LOG	Request Dated Request Received Acknowledg. Sent Request Due Request Out		Info Den'd	Basis for Denial	<u>Remarks</u>
2	Bates Alexandria, VA	Appeal - NOPA	BSC Sales Data	10.11.06 10.20.06 11.17.06 02.12.07: appeal response out	n/a	yes		
1	Mandelman Arlington, VA	Rappahannock Goodwill	Qualifications of NPA to provide laundry services, impact study, Navy's comments	stamped 10.04.06 arrived in SL's office 10.11.06 11.02.06 11.28.06 - first response 12.06.06 - EO 12600 to NPA/NISH 02.26.07 - last response out	waived/n/a	yes	ex. 4	
4	Kietzman Delmar, New York	NYSARC	NYSARC/Chautauqua Articles of Incorporation, Bylaws	03.07.07 03.09.07 03.13.07	n/a	no	n/a	
3	Harris, #4 Vienna, VA	Media FOIA requests	Docs released under FOIA to all media from 02/08/07-03/26/07	03.26.07 03.26.07 04.23.07 03.26.07	n/a	no	n/a	

	Requester FY-2007 FOIA LOG	Subject-General FY-2007 FOIA LOG	Subject-Specific FY-2007 FOIA LOG	Request Dated Request Received Acknowledg. Sent Request Due Request Out	Date/Amt of Payment	Info Den'd	Basis for Denial	<u>Remarks</u>
Start	FY-2007 FOIA LOG	FY-2007 FOIA LOG	FY-2007 FOIA LOG	FY-2007 FOIA LOG	F Y -2	2007 FOIA	LUG	
4	Narayanswamy Washington D.C.	Congressionals	Congressionals	03.14.07 03.15.07 04.16.07 03.27.07	n/a	no	n/a	
2	David Shaffer	MDI	MDI	dated: 01.22.07 clarified 03.21.07 due: 05.02.07 out: 03.30.07	n/a	yes	didn't have the docs requested	
3	Anupama Narayanswamy Sunlight Foundation Washington D.C. 20005	Congressionals	Congressionals	04.27.07 04.27.07 05.25.07 05.15.07	n/a	no	n/a	
2	David Shaffer Star Tribune	MDI	All emails re MDI	dated: 03.21.07 clarified 03.21.07 due: 05.22.07 out: 05.21.07	n/a	no	n/a	

Queue Start	Requester FY-2007 FOIA LOG	Subject-General FY-2007 FOIA LOG	Subject-Specific  FY-2007 FOIA LOG	Request Dated Request Received Acknowledg. Sent Request Due Request Out FY-2007 FOIA LOG	of Payment	Info Den'd	Basis for Denial	<u>Remarks</u>
2	David Shaffer Star Tribune	MDI	MDI SECOND RESPONSE	dated: 01.22.07 clarified 03.21.07 due: 05.02.07 out: 03.30.07 out: 05.22.07	n/a	no	n/a	
6	StructureWise St. Louis, MO	Purchase Card Info		06.14.07 06.28.07 07.13.07 06.28.07	n/a	no	n/a	
5	Bryan Atkins Austin Tetra Greenville, SC	Dun & Bradstreet	Dun & Bradstreet service task orders, statements of work, RFPs, POs; 2005-2007	06.01.07 06.01.07 06.04.07 06.29.07	n/a	no	n/a	
5	David Schnitzer DNC Washington, D.C.	Senator Communications	Comms w/Fred Thompson since 1994 and all FOIA requests since January 2001 re Thompson	06.04.07 06.11.07 06.29.07 07.02.07 06.29.07	n/a	no	n/a	

Queue Start	Requester FY-2007 FOIA LOG	Subject-General FY-2007 FOIA LOG	Subject-Specific FY-2007 FOIA LOG	Request Dated Request Received Acknowledg. Sent Request Due Request Out	of Payment	Info Den'd	Basis for Denial	<u>Remarks</u>
2	Misha Werschkul SEIU Washington, DC 20036	NPAs	Arc of Monroe County, NYSARC (Livingston-Wyoming Chapter & Seneca-Cayuga Counties Chapter)	05.10.07 05.11.07 05.18.07 07.16.07	n/a	yes	ocs for those	npas
5	Lynne Harris, #6 NISH Vienna, VA		Docs released under FOIA to all media from 05/23/07-07/06/07	07.06.07 07.06.07 07.09.07 07.16.07	n/a	no	n/a	
4	Faith Connelly Clarksville, MD	Employee info	Racial Data	06.27.07 07.23.07 07.24.07 08.20.07 07.24.07	n/a	yes	no docs	
5	Clarksville, MD DUPLICATE REQUEST	DUPLICATE REQUEST	DUPLICATE REQUEST	07.23.07 07.24.07 08.20.07 07.24.07	n/a	yes	no docs	

Queue Start	Requester FY-2007 FOIA LOG	Subject-General FY-2007 FOIA LOG	Subject-Specific FY-2007 FOIA LOG	Request Dated Request Received Acknowledg. Sent Request Due Request Out	Date/Amt of Payment FY-2	Info Den'd	Basis for Denial	<u>Remarks</u>
1	Bryan Denson Oregonian Portland, Oregon	10 Nonprofits, chem suit	memos, faxes, notes, violations of law docs, & comp reports: ReadyOne, Peckham, GW Southeast Wisc, SEKRI, Advocacy & Resources Corp, Chimes, Pride, Melwood, ORC, and Fedcap; chem suit file	dated: 01.10.07 clarified: 03.15.07 clarified fee: 8.10.07 out: 8.29.07	\$152.80	yes	Ex, 3,4,5,6, PA	
11	Catherine Nielsen	FOIA	FOIA Improvement Plan, implementation and FOIA annual report	09.13.07 10.12.07 10.30.07 11.09.07 10.30.07				
1	Zaitz Oregonian Portland, Oregon	NISH Budget	NISH budget materials, NISH/Cmte correspondence, Cmte directives, guidance, questions; internal Cmte docs re analysis or review	05.17.07 05.17.07 05.21.07 10.18.07 - docs sent to NISH 11.09.07 - second response				

## FY 2007 FOIA Log Completed

Queue Start	Requester  FY-2007 FOIA LOG	Subject-General FY-2007 FOIA LOG	Subject-Specific FY-2007 FOIA LOG	Request Dated Request Received Acknowledg. Sent Request Due Request Out	Date/Amt of Payment	Info Den'd	Basis for Denial	<u>Remarks</u>
Ctart	200. 1 01/1200	200. 1 01/(200	200. 7 01/1200	200 01/(200				, and the second
9	Mandelman Arlington, VA		FR Notice of 7.13.07 (Naval Med Center, Bethesda) - memos, letters, email, Cmte reports, meeting agendas, records of discussion & reports, statistical analyses/studies, financial analysies, etc. relating to removal of Rappahannock GW from PL & laundry service for Naval Medical Hospital Center (including documents from NISH, RGI, Army, Navy, Hospital civilians/military)	09.11.07 09.11.07 09.12.07 first response out: 12.21.07 second response out: xx.xx.08				
END	FY-2007 FOIA LOG	FY-2007 FOIA LOG	FY-2007 FOIA LOG	FY-2007 FOIA LOG	FY-2	2007 FOIA	LOG	

Queue Start	Requester FY-2007 FOIA LOG	Subject-General FY-2007 FOIA LOG	Subject-Specific  FY-2007 FOIA LOG	Request Dated Request Received Acknowledg. Sent Request Due Request Out	of Payment	Info Den'd	Basis for Denial	<u>Remarks</u>
4	Zaitz Oregonian Portland, Oregon	FOIA Log	FOIA Log, January - May 2007	08.23.07 08.23.07 08.23.07 12.28.07 1/30/08 - backlog #1, but CY07 done	n/a	no	n/a	
	Mandelman Arlington, VA	PL Deletion / FR Notice (RGI)	FR Notice of 7.13.07 (Naval Med Center, Bethesda) - memos, letters, email, Cmte reports, meeting agendas, records of discussion & reports, statistical analyses/studies, financial analysies, etc. relating to removal of Rappahannock GW from PL & laundry service for Naval Medical Hospital Center (including documents from NISH, RGI, Army, Navy, Hospital civilians/military)	09.11.07 09.11.07 09.12.07 first response out: 12.21.07 second response out: 01.08.08	n/a	no	n/a	

Queue Start	Requester FY-2007 FOIA LOG	Subject-General FY-2007 FOIA LOG	Subject-Specific FY-2007 FOIA LOG	Request Dated Request Received Acknowledg. Sent Request Due Request Out	of Payment	Info Den'd	Basis for Denial	<u>Remarks</u>
1	Harris, #5 NISH Vienna, VA	Media FOIA requests	Docs released under FOIA to all media from 03/26/07-05/23/07	05.23.07 05.24.07 05.24.07 12.28.07 01.14.08 1/30/08 - backlog #3 07	\$216.20	no	n/a	
2	Harris, #7 NISH Vienna, VA	Media FOIA requests	Docs released under FOIA to all media from 7.7.07-9.7.07	09.07.07 09.07.07 09.07.07 12.28.07 01.14.08 1/30/08 - backlog #4 07	see above	no	n/a	
1	Zaitz Oregonian Portland, Oregon	Committee Staff	docs re anonymous complaint re Leon Wilson, comms b/w Cmte/Wilson/GSA; record of Cmte info-gathering process	08.26.07 09.06.07 09.06.07 02.01.08				
2	Oregonian Portland, Oregon	Committee Staff	staff comms re 5/17/07 FOIA request	09.06.07 09.06.07 02.01.08				

Queue Start	Requester FY-2008 FOIA LOG	Subject-General FY-2008 FOIA LOG	Subject-Specific FY-2008 FOIA LOG	Request Dated Request Received Acknowledg. Sent Request Due Request Out FY-2008 FOIA LOG	<u>Date/Amt</u> of Payment	Info Den'd FY-2008 F	Basis for Denial FOIA LOG	<u>Remarks</u>
2008-0303	Manhal (Mark) Shallal Washington, DC	NPA Info	FDRC	03.11.08 03.17.08 03.17.08 clarified: 05.05.08				04.28.08: SL sent him reminder that we're waiting for response before we can put in queue for processing 04.30.08: SL wrote him another email 05.05.08: clarified; agreed to pay \$300-\$500  Per Dennis, SL gave to SH for processing
2008-0801	Michael Schwan	Correspondence	Correspondence re him	08.18.08 08.18.08 08.18.08 09.19.08	waived	yes	Ex. 5	
2008-0901	Michael Schwan	Correspondence	Correspondence re him from 11-Sep-08	09.08.08 09.11.08 09.15.08 09.19.08	waived	yes	Ex. 5	Even though he sent it 9/8/08, it was in SL's spam, so didn't see it til 9/11/08
2008-0502	Jason Pataky Chantilly, VA	Product Prices Info	Biopharmaceuticals	no date 05.27.08 06.02.08 clarified: 12.16.08 out: 12.16.08	waived	no	no	SL left numerous voicemails and letter to clarify - but received no response; FOIA probably should be FDA

<u>Queue</u>	Requester FY-2008 FOIA LOG	Subject-General FY-2008 FOIA LOG	Subject-Specific	Request Dated Request Received Acknowledg. Sent Request Due Request Out FY-2008 FOIA LOG	<u>Date/Amt</u> of Payment	Info Den'd	Basis for Denial	<u>Remarks</u>
			Human Tech Corp	07.24.08 07.24.08 07.24.08 07.24.08 01.15.09	n/a	no	n/a	Per Dennis, SL gave to SH for processing
2008-0802	Anna Dick Arlington, VA	People Info	People Info	08.22.08 08.26.08 08.27.08				
2008-0403	Kate Keane	Person Docs	All docs re former Gov. Mark Wa from 1994-present	04.28.08 05.01.08 SL received 06.20.08 clarified 08.11.08 out 8.11.08	n/a	no	n/a	no docs
2008-0501	Anupama Narayanswamy Sunlight Foundation Washington D.C. 20005	Congressionals	Congressionals - April	05.15.08 05.19.08 05.23.08 clarified: 06.04.08				05.19.08: staff info due to SL by 06.02.08 06.03.08: clarification b/c previous FOIA returned-to-sender so need correct address 06.04.08: have correct address now, so clarified 06.09.08: sent reminder to staff for info 07.02.08: went to staff again

<u>Queue</u> Start	Requester FY-2008 FOIA LOG	Subject-General FY-2008 FOIA LOG	Subject-Specific FY-2008 FOIA LOG	Request Dated Request Received Acknowledg. Sent Request Due Request Out FY-2008 FOIA LOG	<u>Date/Amt</u> of Payment	Info Den'd FY-2008 F	Basis for Denial FOIA LOG	<u>Remarks</u>
2008-0601	Walter C. Pawlowski Middletown, NY	PL info	Case studies	06.18.08 06.20.08 06.21.08 07.31.08	\$20.00	yes	ex. 4	
2008-0305	Anupama Narayanswamy Sunlight Foundation Washington D.C. 20005	Congressionals	Congressionals - January - Febru	03.20.08 03.21.08 03.21.08 04.21.08 04.21.08	n/a	no	n/a	
2008-0302	Michael Beattie Vienna, VA	Privacy Act Request	Docs mentioning his name, FDR	03.07.08 03.10.08 03.10.08 clarified: 04.01.08 out: 05.07.08				SL/SH processed
	Houston, TX	NPA	ReadyOne/NCED	04.23.08 clarified: 05.14.08 due: 06.12.08 routing for signature: 05.23.08 out: 06.02.08	\$15	no	n/a	
2008-0401	G. Drew Fuller	NPA	Human Tech Corp	04.09.08 04.09.08 routing for signature: 05.23.08 out: 06.03.08	n/a	no	n/a	

<u>Queue</u> Start	Requester FY-2008 FOIA LOG	Subject-General FY-2008 FOIA LOG	Subject-Specific FY-2008 FOIA LOG	Request Dated Request Received Acknowledg. Sent Request Due Request Out FY-2008 FOIA LOG	<u>Date/Amt</u> of Payment	Info Den'd FY-2008 F	Basis for Denial OIA LOG	<u>Remarks</u>
2008-0201	Alicia McClintock DNC Washington, DC	FOIA; McCain	McCain corresp.; FOIA log since	02.01.08 02.07.08 02.07.08 03.07.08 02.25.08	n/a	no	n/a	
2008-0202	Daniel Cole Washington, DC	Agency Info	Federal Employer ID Numbers	02.08.08 02.25.08 02.25.08 03.24.08 03.04.08	n/a	n/a	n/a	no docs
2008-0301	Walter C. Pawlowski Middletown, NY	PL info	Case studies	03.03.08 03.03.08 03.04.08 04.05.08 03.06.08	n/a	no	n/a	no docs
	Walter C. Pawlowski Middletown, NY	PL info	ADD Package	03.13.08 03.03.08 03.04.08 04.05.08 03.27.08	n/a	no	n/a	no docs

Queue Start	Requester FY-2008 FOIA LOG	Subject-General  FY-2008 FOIA LOG	Subject-Specific  FY-2008 FOIA LOG	Request Dated Request Received Acknowledg. Sent Request Due Request Out  FY-2008 FOIA LOG	<u>Date/Amt</u> of Payment	Info Den'd FY-2008 F	Basis for Denial	<u>Remarks</u>
						1 1-2000 1	OIA LOG	
	Michael Frandsen Bethesda, MD	Hiring Practices	Schedule A Hires, categories	02.18.08 02.26.08 02.26.08 03.26.08	n/a			
2008-0306	M. Hansen	Appeal	Appeal	03.11.08 03.20.08 due: 04.17.08 04.11.08				
		_						
2008-1201	Bernard Marcus Tartasky	Specified Information	Specified Information: too long to	11.24.08 12.08.08 12.08.08				
END	FY-2008 FOIA LOG	FY-2008 FOIA LOG	FY-2008 FOIA LOG	FY-2008 FOIA LOG		FY-2008 F	FOIA LOG	

Queue Start	Requester FY-2008 FOIA LOG	Subject-General  FY-2008 FOIA LOG	Subject-Specific  FY-2008 FOIA LOG	Request Dated Request Received Acknowledg. Sent Request Due Request Out  FY-2008 FOIA LOG	Date/Amt of Payment	Info Den'd FY-2008 F	Basis for Denial	<u>Remarks</u>
3	Harris, #8 Vienna, VA	Media FOIA requests	Docs released under FOIA to all media from 9.7.07-12.20.07	12.20.07 12.21.07 12.21.07 01.24.08 01.14.08	see above	no	n/a	
11	Anupama Narayanswamy Sunlight Foundation Washington D.C. 20005	Congressionals	Congressionals - 09/01/07 - 10/31/07	11.14.07 11.14.07 11.26.07 12.27.07 1/30/08 - NO backlog	n/a	no	n/a	
12	Dean Jensen	Privacy Act and FOIA	Info re why not chosen for job opening	11.20.07 11.20.07 11.26.07 12.27.07 1/30/08 - NO backlog	n/a	no	n/a	
7	Michael Ravnitzky	FOIA	FOIA logs - 2005 through present requested to be received by 12.31.07	10.21.07 10.23.07 10.30.07 12.28.07 1/30/08 - NO backlog FY07; CY07 done	n/a	no	n/a	

Queue Start	Requester  FY-2008 FOIA LOG	Subject-General  FY-2008 FOIA LOG	Subject-Specific  FY-2008 FOIA LOG	Request Dated Request Received Acknowledg. Sent Request Due Request Out	Date/Amt of Payment	Info Den'd	Basis for Denial	<u>Remarks</u>
11	Harris, #9 Vienna, VA	FOIAs	FOIA Log - 2007	12.28.07 01.07.08 01.07.08 02.05.08 01.08.08 1/30/08 - NO backlog 07	n/a	no	n/a	
	Margaret Hansen Arlington, VA	Privacy Act & FOIA	all docs re "GSA Question" email	12.13.07 12.21.07 12.21.07 01.24.08 02.07.08	n/a	yes	ex. 6	material released in part
END	FY-2008 FOIA LOG	FY-2008 FOIA LOG	FY-2008 FOIA LOG	FY-2008 FOIA LOG		FY-2008 F	OIA LOG	

FOIA L	OG for Fiscal Yea	r 2009 (10/01/2008	thru 09/30/2009)			Total Cost =	1170.95		
	FOIA	DATE	REQUEST	REPLY	TOTAL				STAFF
	NUMBER	RECEIVED	DATE	DATE	TIME	TRACK	CC	ST	RESOURCES
FOIA	FOI 08-1201	12/8/2009	11/24/2008	No Reply		Complex	n/a	304.68	Hillmon, S.
1	FOI 09-1201 (stars)		11/24/2000	Abandoned Req	L uest	Complex	TI/A	304.00	Tillition, O.
•	Tartasky, Bernard			Not Per					
	general public req								
FOIA	FOI 09-0101	1/30/2009		4/13/2009	52 days	Complex	170.80	170.80	Coleman, J
2		ebaly Shillito + Dyer, I	• .	No Records					
	•	uman Technologies C	orp - followup	Perfected					
	general public req						Wa		
FY08	FOI 08-0701	7/24/2008	Drew G	. Fuller					_
FOIA	00.00000	2/20/2020		2/24/2000	00 days	Cinanta	00.00	40.70	Calaman
3	09-22003	3/20/2009 Officies of Dulske & G	Yuna) for Dolmor	3/31/2009 No Records	28 days	Simple	68.09	42.70 25.39	Coleman, J Jurkowski, M
	, ,		<u>, ,                                  </u>					25.39	Jurkowski, ivi
		facility attendant servi	ces	Perfected				<u> </u>	
	general public req	uester					Wa	ived	
FOIA	08-0303	4/2/2009		4/27/2009	18 days	Simple	42.70	42.70	Coleman, J
4	(Kosta) Federal D	ispute Resolution Cen	ter	No Records					
	general public req	uester		Perfected			Wa	ived	
FY08	FOI 08-0303	3/11/2008	Manhal (Ma						
FOIA	FOI 09-0303	4/21/2009		4/27/2009	5 days	Simple	42.70	42.70	Coleman, J
5		ne Law Offices of Dulske	& Gluys, PC) re	No Records					
		s support services at Cu	rtis Bay, Maryland						
	(for Facility Services			Perfected			,	<u> </u>	
	general public req	uester					Wa	ived	

<b>FOIA L</b>	OG for Fiscal Yea	r 2009 (10/01/2008	thru 09/30/2009)			Total Cost =	1170.95		
	FOIA NUMBER	DATE RECEIVED	REQUEST DATE	REPLY DATE	TOTAL TIME	TRACK	CO	ST	STAFF RESOURCES
FOIA	FOI 09-23003	3/30/2009		4/13/2009	11 days	Complex	230.55	170.80	Coleman, J
6	FOI 09-0302 (stars)			Partial Grant		Ex. 4 & Ex. 5		25.39	Jurkowski, M
		Rome LLP) - Combat N	ledical Kits,	Perfected				17.18	Yandik, J
	containing 19 medic	, ,						17.18	Beale, E
	general public req	uester					Wai	ved	
FOIA	FOI 09-0504	5/4/2009		9/11/2009	101 days	Complex	238.89	213.50	Coleman, J.
7	, ,	Rome LLP) - follow-up		Partial Grant		Ex. 4 & Ex. 5		25.39	Jurkowski, M
	Kits - specific docum	nent(s) potentially omitte	d ( # 2 of 2)	Perfected		LX. 4 Q LX. 0		20.00	ourkowski, ivi
	general public req	uester					Wai	ved	
FOIA	FOI 09-0504-A	10/9/2009	10/9/2009	11/2/2009	17 days	Complex	170.80	170.80	Coleman, J
8		Rome LLP) - Appeal - 0	·	Full Grant		Appeal			
	containing 19 medic	al items		Perfected					
	general public req	uester					Waived		
=OIA	FOI 09-0505	5/20/2009	5/20/2009	No Reply		Complex	n/a	128.10	Coleman, J
9		w.realksa.com) success		Abandoned Req	uest	Ex. 6		35.62	Phifer, A
	submission			Not Per					
	commercial reque	ster			7 days		Waiver -	Denied	
FOIA	FOL 00 0500	5/21/2009		No Donly		Compley	n/o	120 10	Coleman, J
10	FOI 09-0506	w.realksa.com) success	ful ioh applicant	No Reply Abandoned Req	LIGST	Complex Ex. 6	n/a	128.10 35.62	Phifer, A
10	submission	w.ieaiksa.com/ success	ти јов аррпсатт	Not Per		LA. 0		33.02	i illiei, A
	commercial reque	ster		NOCT C	6 days		Waiver -	Denied	

FOIA L	OG for Fiscal Yea	r 2009 (10/01/2008	thru 09/30/2009)			Total Cost =	1170.95		
	FOIA	DATE	REQUEST	REPLY	TOTAL				STAFF
	NUMBER	RECEIVED	DATE	DATE	TIME	TRACK	CC	ST	RESOURCES
FOIA	FOI 09-0507	5/26/2009		6/11/2009	13 days	Simple	128.60	85.40	Coleman, J
11		general public) re. Rol	oert (Bob) F.	No Record				17.81	Phifer, A
		rnery General of VA		Perfected				25.39	Hartt, R
	general public req	uester					Wa	ived	
FOIA	FOI 09-0601	5/28/2009		6/10/2009	10 days	Simple	60.51	42.70	Coleman, J
12		ice Employees Internation		No Record				17.81	Garrison, L
	collective bargaining	g agreements-facility sec	urity contractors	Perfected					
	general public req	uester					Waived		
FOIA	FOI 09-0602	6/4/2009		6/10/2009	5 days	Simple	42.70	42.70	Coleman, J
13	Trahan, Jeremy (Th Drew Fuller FOIA re	ompson Hine LLP) as se	econd attorney for G.	Full Grant				-	
	general public req	uester		Perfected			Waived		
FOIA	FOI 09-0603	6/24/2009	No Date	7/2/2009	7 days	Simple	60.51	42.70	Coleman, J
14		GSA Print Depot) re. Go		No Record	, aayo	Cimple	00.01	17.81	Garrison, L
	holders list			Perfected				17.01	Garrison, E
	commercial reque	ster		renected	2 days		Waiver -	Granted	
	commercial requester				2 days		vvalvei -	Oranied	
FOIA	FOI 09-0901	9/15/2009	9/15/2009	9/21/2009	5 days	Simple	42.70	42.70	Coleman, J
15		al Security Archive, GW		Full Grant	5 days	Simple	42.70	42.70	Coleman, J
13	issued as result of N	Messrs. Obama and Hold 3-19-2009, respectively)	der's memos on FOIA	Perfected					
	new media reques	ster			3 days		Waiver -	Granted	

## FY 2009 FOIA Log Completed

Queue	<u>Requester</u>	Subject-General	Subject-Specific	Request Dated Request Received Acknowledg. Sent Request Due Request Out	Date/Amt of Payment	<u>Info</u> Den'd	Basis for Denial	<u>Remarks</u>
Start	FY-2009 FOIA LOG	FY-2009 FOIA LOG	FY-2009 FOIA LOG	FY-2009 FOIA LOG	FY-20	009 FOIA	LOG	
2008-1201	Bernard Marcus Tartasky	Specified Information	Specified Information: too long to list here	11.24.08 12.08.08 12.08.08				

Date of Request Start	Tracking Number FY10 Log	Date Received FY10 Log	Requester Category FY10 Log	Internal Reference FY10 Log	Organization FY10 Log	Name of Requester FY10 Log	Brief Description of Documents or Records Sought FY10 Log	Perfected Request Date FY10 Log	Release, No Records, Exemption FY10 Log	Interim Response Date FY10 Log	Date of Final Response FY10 Log
Start	F 110 Log	F 110 Log	FYIU LOG	FYIU LOG	F 1 10 LOG	F Y TO LOG	F 10 Log	F 110 LOG	F Y TO LOG	F 110 Log	F 1 10 Log
1/15/2010	FOI 10-0102	1/22/2010	public	nonprofit oversight	Law Offices of Jeffrey L. Needle, Seattle, WA	Jeffrey L. Needle	records for Northwest Center in Seattle, three categories: quarterly, plans, reviews				
1/19/2010	FOI 10-0121	1/21/2010	public	individual contact	Attorney-in-Fact	Larry Ray Hall	documents related to Benjaman Scott Sands	1/21/2010	no records	na	1/25/2010
2/17/2010	FOI 10-0201	2/23/2010	public	individuals - 7- communica tions	na	David Barr	all records of communication between your department (all divisions and agencies) and (listed individuals)	2/23/2010	TIO TECOTOS	Tia .	1/23/2010
3/1/2010	FOI 10-0301				Syracuse University, Collaborative Governance Initiative	Gail Madoff	records of all employees currently in the senior executive service		full release	na	3/5/2010
3/17/2010	FOI 10-0302			chief information officer	na Goodwill Industries of	Henry Schunk Esq. Sherri Scyphers	records (organizational chart) of staff identified as Chief Information/ Chief Technology Officer and next level reports (with contact info) for FY2009 & FY2008 AbilityOne product and		full release	na	3/22/2010
3/29/2010	FOI 10-0303	3/30/2010	business	sales	South Florida, Inc/	Hungate	service				
5/11/2010	FOI 10-0501		business	product	Law Offices of Scott P. Pavelle, Esq., Pittsburgh, PA	Scott P. Pavelle	documents related to the piddle pak relief bag (nsn 4510-01-480-1323), flight extender (nsn 4510-01-382-4327)	na	full release	yes	8/2/2010
5/11/2010	FOI 10-0501	5/12/2010	business	product	Law Offices of Scott P. Pavelle, Esq., Pittsburgh, PA	Scott P. Pavelle	documents on the piddle pak releif bag (nsn 4510-01-480-1323), the flight extender (nsn 4510-01-382-4327) your client, American Innoteck, Inc and New York City Industries for the Blind		partial release; 5USC 552(b)(4) info on suppliers, quotes, materials, unit prices, business data	6/24/2010	na
5/11/2010	FOI 10-0501	5/12/2010	business	product	Law Offices of Scott P. Pavelle, Esq., Pittsburgh, PA	Scott P. Pavelle	documents on the piddle pak releif bag (nsn 4510-01-480-1323), the flight extender (nsn 4510-01-382-4327) your client, American Innoteck, Inc and New York City Industries for the Blind		partial release; 5	6/6/2010	na
8/1/2010	FOI 10-0801		public	waivers	na	Michael Ravnitky	a copy of each ethics waiver provided at the Committee since 01-01-2001		no records	na	8/9/2010

Date of Request Start	Tracking Number	Date Received FY10 Log		Internal Reference	Organization	Name of Requester	Brief Description of Documents or Records Sought	Perfected Request Date	Release, No Records, Exemption	Interim Response Date	Date of Final Response
Start	FY10 Log	FY10 Log	FY10 Log	FY10 Log	FY10 Log	FY10 Log	FY10 Log	FY10 Log (letter sent	FY10 Log	FY10 Log	FY10 Log
8/26/2010	FOI 10-0802	8/30/2010	public	service	Service Employees International Union, Local 32BJ	Julie Farb Blain	four types of documents related to a janitorial service for the Department of Energy	without signature; unable to process)	na	9/3/2010	na
8/26/2010	FOI 10-0802	9/3/2010	public	service	Service Employees International Union, Local 32BJ	Julie Farb Blain	1 of 4 types: (1) records pertaining to the proposal, considerand and determination to add janitorial services at the the Dept of Energy at 1000 Independence Ave, SW, Wash DC	,		yes	
0/20/2010	1 01 10 0002	3/3/2010	Public	SCIVICC	Service Employees	odile i dib bidiii	1000 independence 7(ve, 6vv, vvasii 26		partial release;	yes	
8/26/2010	FOI 10-0802	9/3/2010	public	service	International Union, Local 32BJ	Julie Farb Blain	2 of 4 types: (2) documents requested of the current contractor at this site, LT Services		second type only	9/16/2010	na
8/26/2010	FOI 10-0802	9/3/2010	public	service	Service Employees International Union, Local 32BJ	Julie Farb Blain	3 of 4 types: (3) any contracts established between NISH qualified service providers and the Department of Energy to perform janitorial work at this location	9/16/2010	no records	9/16/2010	na
8/26/2010	FOI 10-0802	9/3/2010	public	service	Service Employees International Union, Local 32BJ	Julie Farb Blain	4 of 4 types: (4) any subcontracts between NISH qualified service providers and any other janitorial service providers at the same location	9/16/2010	no records	9/16/2010	na
							all documents that relate to FOIA requests sent				
9/8/2010	FOI 10-0901		public	foia	na	Jason Smathers	to the Committee and then were referered to another Federal agency	9/10/2010	no records	na	9/16/2010
8/30/2010	FOI 10-0902	8/9/2010	public	contract	Brown, Goldstein & Levy, LLP	Shelly Marie Martin	a copy of the contract no. W911RZ-10-D-0005 and information relating to same		no records	na	9/16/2010
9/14/2010	FOI 10-0903	9/14/2010	public	funding	na	Royl L. Roberts	1 of 2 types: documents relating to funds distributed nationally to NIB, NISH and individual nonprofit agencies, as well as other records	9/16/2010	no records	na	9/30/2010
9/14/2010	FOI 10-0903	9/14/2010	public	funding	na	Royl L. Roberts	2 of 2 types: committee minutes for all meetings held in FY09	9/16/2010	partial release; second request only	na	9/30/2010
End	FY10 Log	FY10 Log	FY10 Log	FY10 Log	FY10 Log	FY10 Log	FY10 Log	FY10 Log	FY10 Log	FY10 Log	FY10 Log

### FY 2011 FOIA Log

Date of Request	Tracking Number	Date Received	Requester Category	Internal Reference	Organization	Name of Requester	Brief Description of Documents or Records Sought	Perfected Request Date	Release, No Records, Exemption	Interim Response Date	Date of Final Response
Start	FY11 Log	FY11 Log	FY11 Log	FY11 Log	FY11 Log	FY11 Log	FY11 Log	FY11 Log	FY11 Log	FY11 Log	FY11 Log
					The George Washington University, National Security	,	all documents related to the several steps Instructed your agency to take in a 16 March 2010 memo to all agency and department				
10/1/201	0 FOI 11-1001	10/1/2010	education	guidance	Archive	Nate Jones	heads"		no records	na	10/8/2010
10/14/2010	0 FOI 11-1002	10/15/2010	public	communica tions	na	David Barr	any and all records of communications [nine specific types] with nine individuals [specified by name]	10/18/2010	no records	na	10/18/2010
11/19/2010	0 FOI 11-1101	11/24/2010	public	individual request	na	Deondrea Brothers Boulange	records related to submitter also known as Deondrea Brothers, Deondrea Boulange, and Andi Boulange	12/2/2010	no records	na	12/8/2010
END	FY11 Log	FY11 Log	FY11 Log	FY11 Log	FY11 Log	FY11 Log	FY11 Log	FY11 Log	FY11 Log	FY11 Log	FY11 Log

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