

			<u>#4</u>	
4/12/2019	19-0004	Twila Pennington Cherokee Citizen	Request for the Indian Child Welfare Act; policies, procedures, guidelines, and blank forms utilized in all Cherokee Nation programs and departments that fulfill, its obligations of the law, and determination factors relevant for the Cherokee children entrusted in their care or decisions made in their placement(s) or removal from Cherokee home(s) and family(s). Include of: A) All policies and procedures of Cherokee Nation ICW laws as they are fulfilled by the nation's program(s) and department(s); B) Specific forms of guidelines and processing of all intake(s); C) Intake process by all departments and or designated person(s) involved, including titles of each and their written duties; D) Treatment plan(s); E) Resources available for all families members for reintegration plan(s), if applicable; F) Written copy of the ICW law that's utilized by Cherokee Nation; and G) Any and all forms or guidelines applicable in processes that may not be specifically listed, assuming the intent of this organization to well inform the public request(s) pertaining to the best intent and welfare of Cherokee minors and children.	In response to the request, a thorough review of Cherokee Nation records was performed and a flash drive with the documents requested was given to Ms. Pennington.
			<u>#5</u>	
4/15/2019	19-0005	Bryan Hodge Cherokee Citizen	Request for copies of change order requests from H&G paving Contractors and copies of the response from Cherokee Nation regarding those change order requests on the roadway and parking lot construction/Hulbert Community Center, Procurement #67604.	In response to the request, a review of Cherokee Nation records was performed and the information requested was provided in Exhibits A & B. The response was sent via email.
			<u>#6</u>	
5/23/2019	19-0006	Jami Murphy Cherokee Citizen	Request for any and all complaints filed with the Attorney General's office from May 1, 2011 to May 1, 2013. This is not a request for investigation related information related to the complaint, just the complaint itself.	The following response is from the Department and answers and fulfills the request: "Without more specificity, including a definition of a "complaint", the Office of the Attorney General is unable to provide the records requested. The office of the Attorney General is contacted on a daily basis by someone "complaining" of something. Greater specificity is needed in order to provide the response to the request." The response was sent via email.
			<u>#7</u>	
5/23/2019	19-0007	Jami Murphy Cherokee Citizen	Request for any and all complaints filed with the Attorney General's office from May 1, 2013 to May 1, 2015. This is not a request for investigation related information related to the complaint, just the complaint itself.	The following response is from the Department and answers and fulfills the request: "Without more specificity, including a definition of a "complaint", the Office of the Attorney General is unable to provide the records requested. The office of the Attorney General is contacted on a daily basis by someone "complaining" of something. Greater specificity is needed in order to provide the response to the request." The response was sent via email.

			<u>#8</u>	
5/23/2019	19-0008	Jami Murphy Cherokee Citizen	Request for any and all complaints filed with the Attorney General's office from May 1, 2015 to May 1, 2017. This is not a request for investigation related information related to the complaint, just the complaint itself.	The following response is from the Department and answers and fulfills the request: "Without more specificity, including a definition of a "complaint", the Office of the Attorney General is unable to provide the records requested. The office of the Attorney General is contacted on a daily basis by someone "complaining" of something. Greater specificity is needed in order to provide the response to the request." The response was sent via email.
			<u>#9</u>	
5/23/2019	19-0009	Jami Murphy Cherokee Citizen	Request for any and all complaints filed with the Attorney General's office from May 1, 2017 to May 1, 2019. This is not a request for investigation related information related to the complaint, just the complaint itself.	The following response is from the Department and answers and fulfills the request: "Without more specificity, including a definition of a "complaint", the Office of the Attorney General is unable to provide the records requested. The office of the Attorney General is contacted on a daily basis by someone "complaining" of something. Greater specificity is needed in order to provide the response to the request." The response was sent via email.
			<u>#10</u>	
7/8/2019	19-0010	David Montgomery Cherokee Citizen	Request for the salaries beginning June 1, 2019 for the six cabinet-level positions in the executive branch: Secretary of State, Chief of Staff, Marshal, Attorney General and Secretary of Natural Resources.	The following response, along with attached Exhibit A, is from the Department and answers and fulfills your request: "Cherokee Nation Human Resources does not release salary and compensation information pursuant to Cherokee Nation Policy and Procedure and pursuant to LA-16-14, Cherokee Nation Freedom of Information and Rights of Privacy Improvement Act of 2014, Section 75-1-6, Section 105. [m]atters exempt from disclosure (A) which states: "[a] public body may, but is not required to, exempt from disclosure the following information: (6) [a]ll salary compensation paid by public bodies to individuals by authorized positions as classified by Cherokee Nation laws or Executive and Legislative Human Resources or Personnel Policies and Procedures. The annual budgets shall contain such position listings without the names of individuals holding such positions." The response was sent via email.
			<u>#11</u>	
7/12/2019	19-0011	Mike Hall Non-Cherokee Citizen	Request for the report from the Cherokee Nation Compensation Committee submitted during the week of July 1, 2019, concerning recommended pay increases for elected officials at the Cherokee Nation.	In response to the request, the following answers and fulfills your request. It has come to our attention that you are not a Cherokee Nation citizen, therefore, we are unable to respond to your FOIA request pursuant to Cherokee Nation Legislative Act 16-14 Section 104(A), states: "[a]ny Cherokee Nation citizen has a right to inspect or copy any public record of a public body...". The response was sent via email.

#15				
8/19/2019	19-0015	Mark J. DeMucha Cherokee Citizen	Request for all documents associated and/or attributed to my maternal great grandmother Sarah Fisher, born in 1885, died September 4, 1945, including enrollment or citizenship documents. Additionally all documents regarding any land holdings and/or any probate documents.	The following response, from the Cherokee Nation Registration Department, answers and fulfills your request: A thorough review of Cherokee Nation records was performed and the Registrar is unable to provide the information you requested pursuant to Cherokee Nation Code Annotated (CNCA) Title 11, §33. <i>Release of tribal citizenship information</i> , (A), which states: “[a]ll requests for copies of, or information contained in, records relating to tribal citizenship shall be made in writing and on a form prepared for that purpose by the Registrar.” And (C), which states in part: “[n]o authorization form issued pursuant to this section may be used to obtain information or records relating to any citizen other than the citizen whose name and Registry number is entered on the form by the Registrar...” The response was sent via email.
#16				
9/4/2019	19-0016	Linda Leaf Bolin Cherokee Citizen	Request for copies of the front and back of check requests and checks issued to the vendors, Star University and PINS Project during April, May, June, July, August and September 2018. The checks were documented on the financial report for Mary Baker Shaw dated July 26, 2018. The check to Star University amount \$2,500 (Mankiller movie support) and PINS Project \$5,000 (organizational support)	In response to the request, a thorough review of Cherokee Nation records was performed and the following response, from the Cherokee Nation Finance Department, provided in the attached Exhibit(s) A and B, answers and fulfills the request. Information of a personal nature, including bank account information, has been redacted from the copies of the checks pursuant to LA-16-14 Section 105 (A)(2), which states in part: “[i]nformation of a personal nature where the public disclosure thereof would constitute unreasonable invasion of personal privacy.” The response was sent via email.
#17				
9/25/2019	19/0017	Lisa Snell Cherokee Citizen	Request for information pertaining to the Cherokee Phoenix in the following two (2) categories: 1. Cherokee Phoenix Budgets for FY1999-Present; and 2. Cherokee Phoenix staff job descriptions and requirements for employment 1999-present.	In response, the following information pertaining to each category, along with the attached exhibits, are from the Human Resources and Finance Departments and answers and fulfills your request: In response to category 1: RE: Budgets from FY1999-FY2005: there are no responsive documents due to a change in the accounting system; RE: Budgets from FY2006-FY2010: Please see the attached documents; and RE: Budgets from FY2011-Present: The information pertaining to budgets for FY2011-Present can be found on the cherokee.org website under the “About the Nation” tab and the “Financial Reports” section. Therefore, they are exempt from disclosure pursuant to Cherokee Nation Legislative Act 16-14 §105 (A)(14), which states: “Documents otherwise publicly available...”. In response to category 2: The job descriptions and requirements for employment for 1999 to present were given to Ms. Snell. The response and response documents were sent via email.

			#2	
2/21/2019	19-1002	David Walkingstick Tribal Councilor District 3	Request for documents, information, or documents containing the following information from the following three (3) categories: 1) All campaign contributions made from January 01, 2012-December 31, 2019, to the Young Republicans by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation; 2) All in-kind contributions made from January 01, 2012-December 31, 2019, to the Young Republicans by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation; and 3) All travel related expenses incurred from January 01, 2012-December 31, 2019, by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation, on behalf of elected officials and employees of the same including airfare, lodging, meals, and mileage to attend any events, meetings, or any other function held by the Young Republicans.	In response to the request, the Office of the Attorney General responded on behalf of the Cherokee Nation with the following: Regarding campaign contributions, pursuant to Article X, Section 7 of the Cherokee Nation Constitution, all donations "to any individual, firm, company, corporation, or association..." must be approved by the Tribal Council. Specifically, all campaign contributions made by the Cherokee Nation are approved by the Executive and Finance PAC Subcommittee. Therefore, as a Tribal Councilor and member of said subcommittee, you have the records of all campaign contributions made by the Cherokee Nation available to you. As to the request for all in-kind contributions, there are no responsive records as the Cherokee Nation does not make in-kind contributions. And, as to the request for all travel related expenses, there are no responsive records. According to Section 45(A) of the GRA, "[r]equests for records shall be in writing and addressed to the Director, CEO, or supervisor of the Department, Agency, Entity, or Principal Chief that is the subject of the request." LA-15-14 . Section 45(A) further provides, "[t]he request shall identify with particularity the agency(ies) or other entity(ies) and/or matter(s) which are the subject of the request." <i>Id</i> . In order for the Cherokee Nation to properly process your request for travel related expenses, please address your request to a specific department and identify with particularity the information requested. Cherokee Nation Businesses has no documents responsive to this request. The response was sent via email.
			#3	
2/21/2019	19-1003	David Walkingstick Tribal Councilor District 3	Request for documents, information, or documents containing the following information from the following three (3) categories: 1) All campaign contributions made from January 01, 2012-December 31, 2019, to the College Republicans by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation; 2) All in-kind contributions made from January 01, 2012-December 31, 2019, to the College Republicans by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation; and 3) All travel related expenses incurred from January 01, 2012-December 31, 2019, by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation, on behalf of elected officials and employees of the same including airfare, lodging, meals, and mileage to attend any events, meetings, or any other function held by the College Republicans.	In response to the request, the Office of the Attorney General responded on behalf of the Cherokee Nation with the following: Regarding campaign contributions, pursuant to Article X, Section 7 of the Cherokee Nation Constitution, all donations "to any individual, firm, company, corporation, or association..." must be approved by the Tribal Council. Specifically, all campaign contributions made by the Cherokee Nation are approved by the Executive and Finance PAC Subcommittee. Therefore, as a Tribal Councilor and member of said subcommittee, you have the records of all campaign contributions made by the Cherokee Nation available to you. As to the request for all in-kind contributions, there are no responsive records as the Cherokee Nation does not make in-kind contributions. And, as to the request for all travel related expenses, there are no responsive records. According to Section 45(A) of the GRA, "[r]equests for records shall be in writing and addressed to the Director, CEO, or supervisor of the Department, Agency, Entity, or Principal Chief that is the subject of the request." LA-15-14 . Section 45(A) further provides, "[t]he request shall identify with particularity the agency(ies) or other entity(ies) and/or matter(s) which are the subject of the request." <i>Id</i> . In order for the Cherokee Nation to properly process your request for travel related expenses, please address your request to a specific department and identify with particularity the information requested. Cherokee Nation Businesses has no documents responsive to this request. The response was sent via email.

<u>#4</u>				
2/21/2019	19-1004	David Walkingstick Tribal Councilor District 3	Request for documents, information, or documents containing the following information from the following three (3) categories: 1) All campaign contributions made from January 01, 2012-December 31, 2019, to the Democratic National Committee by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation; 2) All in-kind contributions made from January 01, 2012-December 31, 2019, to the Democratic National Committee by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation; and 3) All travel related expenses incurred from January 01, 2012-December 31, 2019, by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation, on behalf of elected officials and employees of the same including airfare, lodging, meals, and mileage to attend any events, meetings, or any other function held by the Democratic National Committee.	In response to the request, the Office of the Attorney General responded on behalf of the Cherokee Nation with the following: Regarding campaign contributions, pursuant to Article X, Section 7 of the Cherokee Nation Constitution, all donations "to any individual, firm, company, corporation, or association..." must be approved by the Tribal Council. Specifically, all campaign contributions made by the Cherokee Nation are approved by the Executive and Finance PAC Subcommittee. Therefore, as a Tribal Councilor and member of said subcommittee, you have the records of all campaign contributions made by the Cherokee Nation available to you. As to the request for all in-kind contributions, there are no responsive records as the Cherokee Nation does not make in-kind contributions. And, as to the request for all travel related expenses, there are no responsive records. According to Section 45(A) of the GRA, "[r]equests for records shall be in writing and addressed to the Director, CEO, or supervisor of the Department, Agency, Entity, or Principal Chief that is the subject of the request." LA-15-14 . Section 45(A) further provides, "[t]he request shall identify with particularity the agency(ies) or other entity(ies) and/or matter(s) which are the subject of the request." <i>Id</i> . In order for the Cherokee Nation to properly process your request for travel related expenses, please address your request to a specific department and identify with particularity the information requested. Cherokee Nation Businesses has no documents responsive to this request. The response was sent via email.
<u>#5</u>				
2/21/2019	19-1005	David Walkingstick Tribal Councilor District 3	Request for documents, information, or documents containing the following information from the following three (3) categories: 1) All campaign contributions made during the 2019 Oklahoma State Governor's Election Race, to Kevin Stitt by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation; 2) All in-kind contributions made during the 2019 Oklahoma State Governor's Election Race, to Kevin Stitt by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation; and 3) All travel related expenses incurred during the 2019 Oklahoma State Governor's Election Race, by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation, on behalf of elected officials and employees of the same including airfare, lodging, meals, and mileage to attend any events, meetings, fundraisers or any other function held for Kevin Stitt.	In response to the request, the Office of the Attorney General responded on behalf of the Cherokee Nation with the following: Regarding campaign contributions, pursuant to Article X, Section 7 of the Cherokee Nation Constitution, all donations "to any individual, firm, company, corporation, or association..." must be approved by the Tribal Council. Specifically, all campaign contributions made by the Cherokee Nation are approved by the Executive and Finance PAC Subcommittee. Therefore, as a Tribal Councilor and member of said subcommittee, you have the records of all campaign contributions made by the Cherokee Nation available to you. As to the request for all in-kind contributions, there are no responsive records as the Cherokee Nation does not make in-kind contributions. And, as to the request for all travel related expenses, there are no responsive records. According to Section 45(A) of the GRA, "[r]equests for records shall be in writing and addressed to the Director, CEO, or supervisor of the Department, Agency, Entity, or Principal Chief that is the subject of the request." LA-15-14 . Section 45(A) further provides, "[t]he request shall identify with particularity the agency(ies) or other entity(ies) and/or matter(s) which are the subject of the request." <i>Id</i> . In order for the Cherokee Nation to properly process your request for travel related expenses, please address your request to a specific department and identify with particularity the information requested. Cherokee Nation Businesses has no documents responsive to this request. The response was sent via email.

			<u>#7</u>	
2/21/2019	19-1007	David Walkingstick Tribal Councilor District 3	Request for documents, information, or documents containing the following information from the following three (3) categories: 1) All campaign contributions made from January 01, 2012-December 31, 2019, to the Democratic National Convention by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation; 2) All in-kind contributions made from January 01, 2012-December 31, 2019, to the Democratic National Convention by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation; and 3) All travel related expenses incurred from January 01, 2012-December 31, 2019, by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation, on behalf of elected officials and employees of the same including airfare, lodging, meals, and mileage to attend any events, meetings, or any other function held by the Democratic National Convention.	In response to the request, the Office of the Attorney General responded on behalf of the Cherokee Nation with the following: Regarding campaign contributions, pursuant to Article X, Section 7 of the Cherokee Nation Constitution, all donations "to any individual, firm, company, corporation, or association..." must be approved by the Tribal Council. Specifically, all campaign contributions made by the Cherokee Nation are approved by the Executive and Finance PAC Subcommittee. Therefore, as a Tribal Councilor and member of said subcommittee, you have the records of all campaign contributions made by the Cherokee Nation available to you. As to the request for all in-kind contributions, there are no responsive records as the Cherokee Nation does not make in-kind contributions. And, as to the request for all travel related expenses, there are no responsive records. According to Section 45(A) of the GRA, "[r]equests for records shall be in writing and addressed to the Director, CEO, or supervisor of the Department, Agency, Entity, or Principal Chief that is the subject of the request." LA-15-14 . Section 45(A) further provides, "[t]he request shall identify with particularity the agency(ies) or other entity(ies) and/or matter(s) which are the subject of the request." <i>Id.</i> In order for the Cherokee Nation to properly process your request for travel related expenses, please address your request to a specific department and identify with particularity the information requested. Cherokee Nation Businesses provided the travel documents in response to this request. The response was sent via email.
			<u>#8</u>	
2/21/2019	19-1008	David Walkingstick Tribal Councilor District 3	Request for documents, information, or documents containing the following information from the following three (3) categories: 1) All campaign contributions made from January 01, 2012-December 31, 2019, to the Oklahoma Democratic Party by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation; 2) All in-kind contributions made from January 01, 2012-December 31, 2019, to the Oklahoma Democratic Party by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation; and 3) All travel related expenses incurred from January 01, 2012-December 31, 2019, by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation, on behalf of elected officials and employees of the same including airfare, lodging, meals, and mileage to attend any events, meetings, or any other function held by the Oklahoma Democratic Party.	In response to the request, the Office of the Attorney General responded on behalf of the Cherokee Nation with the following: Regarding campaign contributions, pursuant to Article X, Section 7 of the Cherokee Nation Constitution, all donations "to any individual, firm, company, corporation, or association..." must be approved by the Tribal Council. Specifically, all campaign contributions made by the Cherokee Nation are approved by the Executive and Finance PAC Subcommittee. Therefore, as a Tribal Councilor and member of said subcommittee, you have the records of all campaign contributions made by the Cherokee Nation available to you. As to the request for all in-kind contributions, there are no responsive records as the Cherokee Nation does not make in-kind contributions. And, as to the request for all travel related expenses, there are no responsive records. According to Section 45(A) of the GRA, "[r]equests for records shall be in writing and addressed to the Director, CEO, or supervisor of the Department, Agency, Entity, or Principal Chief that is the subject of the request." LA-15-14 . Section 45(A) further provides, "[t]he request shall identify with particularity the agency(ies) or other entity(ies) and/or matter(s) which are the subject of the request." <i>Id.</i> In order for the Cherokee Nation to properly process your request for travel related expenses, please address your request to a specific department and identify with particularity the information requested. Cherokee Nation Businesses provided the documents in response to this request. The response was sent via email.

<u>#10</u>				
2/21/2019	19-1010	David Walkingstick Tribal Councilor District 3	Request for documents, information, or documents containing the following information from the following three (3) categories: 1) All campaign contributions made from January 01, 2012-December 31, 2019, to the Young Democrats by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation; 2) All in-kind contributions made from January 01, 2012-December 31, 2019, to the Young Democrats by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation; and 3) All travel related expenses incurred from January 01, 2012-December 31, 2019, by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation, on behalf of elected officials and employees of the same including airfare, lodging, meals, and mileage to attend any events, meetings, or any other function held by the Young Democrats.	In response to the request, the Office of the Attorney General responded on behalf of the Cherokee Nation with the following: Regarding campaign contributions, pursuant to Article X, Section 7 of the Cherokee Nation Constitution, all donations "to any individual, firm, company, corporation, or association..." must be approved by the Tribal Council. Specifically, all campaign contributions made by the Cherokee Nation are approved by the Executive and Finance PAC Subcommittee. Therefore, as a Tribal Councilor and member of said subcommittee, you have the records of all campaign contributions made by the Cherokee Nation available to you. As to the request for all in-kind contributions, there are no responsive records as the Cherokee Nation does not make in-kind contributions. And, as to the request for all travel related expenses, there are no responsive records. According to Section 45(A) of the GRA, "[r]equests for records shall be in writing and addressed to the Director, CEO, or supervisor of the Department, Agency, Entity, or Principal Chief that is the subject of the request." LA-15-14 . Section 45(A) further provides, "[t]he request shall identify with particularity the agency(ies) or other entity(ies) and/or matter(s) which are the subject of the request." <i>Id.</i> In order for the Cherokee Nation to properly process your request for travel related expenses, please address your request to a specific department and identify with particularity the information requested. Cherokee Nation Businesses has no documents responsive to this request. The response was sent via email.
<u>#11</u>				
2/21/2019	19-1011	David Walkingstick Tribal Councilor District 3	Request for documents, information, or documents containing the following information from the following three (3) categories: 1) All campaign contributions made from January 01, 2012-December 31, 2019, to the Political Action Committees by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation; 2) All in-kind contributions made from January 01, 2012-December 31, 2019, to the Political Action Committees by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation; and 3) All travel related expenses incurred from January 01, 2012-December 31, 2019, by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation, on behalf of elected officials and employees of the same including airfare, lodging, meals, and mileage to attend any events, meetings, or any other function held by the Political Action Committees.	In response to the request, the Office of the Attorney General responded on behalf of the Cherokee Nation with the following: Regarding campaign contributions, pursuant to Article X, Section 7 of the Cherokee Nation Constitution, all donations "to any individual, firm, company, corporation, or association..." must be approved by the Tribal Council. Specifically, all campaign contributions made by the Cherokee Nation are approved by the Executive and Finance PAC Subcommittee. Therefore, as a Tribal Councilor and member of said subcommittee, you have the records of all campaign contributions made by the Cherokee Nation available to you. As to the request for all in-kind contributions, there are no responsive records as the Cherokee Nation does not make in-kind contributions. And, as to the request for all travel related expenses, there are no responsive records. According to Section 45(A) of the GRA, "[r]equests for records shall be in writing and addressed to the Director, CEO, or supervisor of the Department, Agency, Entity, or Principal Chief that is the subject of the request." LA-15-14 . Section 45(A) further provides, "[t]he request shall identify with particularity the agency(ies) or other entity(ies) and/or matter(s) which are the subject of the request." <i>Id.</i> In order for the Cherokee Nation to properly process your request for travel related expenses, please address your request to a specific department and identify with particularity the information requested. Cherokee Nation Businesses provided the documents responsive to this request. The response was sent via email.

<u>#13</u>				
2/21/2019	19-1013	David Walkingstick Tribal Councilor District 3	Request for documents, information, or documents containing the following information from the following three (3) categories: 1) All campaign contributions made from January 01, 2012-December 31, 2019, to the Republican National Committee by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation; 2) All in-kind contributions made from January 01, 2012-December 31, 2019, to the Republican National Committee by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation; and 3) All travel related expenses incurred from January 01, 2012-December 31, 2019, by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation, on behalf of elected officials and employees of the same including airfare, lodging, meals, and mileage to attend any events, meetings, or any other function held by the Republican National Committee.	In response to the request, the Office of the Attorney General responded on behalf of the Cherokee Nation with the following: Regarding campaign contributions, pursuant to Article X, Section 7 of the Cherokee Nation Constitution, all donations "to any individual, firm, company, corporation, or association..." must be approved by the Tribal Council. Specifically, all campaign contributions made by the Cherokee Nation are approved by the Executive and Finance PAC Subcommittee. Therefore, as a Tribal Councilor and member of said subcommittee, you have the records of all campaign contributions made by the Cherokee Nation available to you. As to the request for all in-kind contributions, there are no responsive records as the Cherokee Nation does not make in-kind contributions. And, as to the request for all travel related expenses, there are no responsive records. According to Section 45(A) of the GRA, "[r]equests for records shall be in writing and addressed to the Director, CEO, or supervisor of the Department, Agency, Entity, or Principal Chief that is the subject of the request." LA-15-14 . Section 45(A) further provides, "[t]he request shall identify with particularity the agency(ies) or other entity(ies) and/or matter(s) which are the subject of the request." <i>Id</i> . In order for the Cherokee Nation to properly process your request for travel related expenses, please address your request to a specific department and identify with particularity the information requested. Cherokee Nation Businesses has no documents responsive to this request. The response was sent via email.
<u>#14</u>				
2/21/2019	19-1014	David Walkingstick Tribal Councilor District 3	Request for documents, information, or documents containing the following information from the following three (3) categories: 1) All campaign contributions made from January 01, 2012-December 31, 2019, to the Republican National Convention by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation; 2) All in-kind contributions made from January 01, 2012-December 31, 2019, to the Republican National Convention by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation; and 3) All travel related expenses incurred from January 01, 2012-December 31, 2019, by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation, on behalf of elected officials and employees of the same including airfare, lodging, meals, and mileage to attend any events, meetings, or any other function held by the Republican National Convention.	In response to the request, the Office of the Attorney General responded on behalf of the Cherokee Nation with the following: Regarding campaign contributions, pursuant to Article X, Section 7 of the Cherokee Nation Constitution, all donations "to any individual, firm, company, corporation, or association..." must be approved by the Tribal Council. Specifically, all campaign contributions made by the Cherokee Nation are approved by the Executive and Finance PAC Subcommittee. Therefore, as a Tribal Councilor and member of said subcommittee, you have the records of all campaign contributions made by the Cherokee Nation available to you. As to the request for all in-kind contributions, there are no responsive records as the Cherokee Nation does not make in-kind contributions. And, as to the request for all travel related expenses, there are no responsive records. According to Section 45(A) of the GRA, "[r]equests for records shall be in writing and addressed to the Director, CEO, or supervisor of the Department, Agency, Entity, or Principal Chief that is the subject of the request." LA-15-14 . Section 45(A) further provides, "[t]he request shall identify with particularity the agency(ies) or other entity(ies) and/or matter(s) which are the subject of the request." <i>Id</i> . In order for the Cherokee Nation to properly process your request for travel related expenses, please address your request to a specific department and identify with particularity the information requested. Cherokee Nation Businesses has no documents responsive to this request. The response was sent via email.

<u>#15</u>				
2/21/2019	19-1015	David Walkingstick Tribal Councilor District 3	Request for documents, information, or documents containing the following information from the following three (3) categories: 1) All campaign contributions made from January 01, 2012-December 31, 2019, to the Oklahoma Republican Party or affiliates by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation; 2) All in-kind contributions made from January 01, 2012-December 31, 2019, to the Oklahoma Republican Party or affiliates by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation; and 3) All travel related expenses incurred from January 01, 2012-December 31, 2019, by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation, on behalf of elected officials and employees of the same including airfare, lodging, meals, and mileage to attend any events, meetings, or any other function held by the Oklahoma Republican Party or affiliates.	In response to the request, the Office of the Attorney General responded on behalf of the Cherokee Nation with the following: Regarding campaign contributions, pursuant to Article X, Section 7 of the Cherokee Nation Constitution, all donations "to any individual, firm, company, corporation, or association..." must be approved by the Tribal Council. Specifically, all campaign contributions made by the Cherokee Nation are approved by the Executive and Finance PAC Subcommittee. Therefore, as a Tribal Councilor and member of said subcommittee, you have the records of all campaign contributions made by the Cherokee Nation available to you. As to the request for all in-kind contributions, there are no responsive records as the Cherokee Nation does not make in-kind contributions. And, as to the request for all travel related expenses, there are no responsive records. According to Section 45(A) of the GRA, "[r]equests for records shall be in writing and addressed to the Director, CEO, or supervisor of the Department, Agency, Entity, or Principal Chief that is the subject of the request." LA-15-14 . Section 45(A) further provides, "[t]he request shall identify with particularity the agency(ies) or other entity(ies) and/or matter(s) which are the subject of the request." <i>Id.</i> In order for the Cherokee Nation to properly process your request for travel related expenses, please address your request to a specific department and identify with particularity the information requested. Cherokee Nation Businesses has no documents responsive to this request. The response was sent via email.
<u>#16</u>				
2/21/2019	19-1016	David Walkingstick Tribal Councilor District 3	Request for documents, information, or documents containing the following information from the following three (3) categories: 1) All campaign contributions made from January 01, 2012-December 31, 2019, to Hillary Clinton by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation; 2) All in-kind contributions made from January 01, 2012-December 31, 2019, to Hillary Clinton by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation; and 3) All travel related expenses incurred from January 01, 2012-December 31, 2019, by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all entities that are fifty-one (51%) or more owned by Cherokee Nation, on behalf of elected officials and employees of the same including airfare, lodging, meals, and mileage to attend any events, meetings, or any other function held for Hillary Clinton.	In response to the request, the Office of the Attorney General responded on behalf of the Cherokee Nation with the following: Regarding campaign contributions, pursuant to Article X, Section 7 of the Cherokee Nation Constitution, all donations "to any individual, firm, company, corporation, or association..." must be approved by the Tribal Council. Specifically, all campaign contributions made by the Cherokee Nation are approved by the Executive and Finance PAC Subcommittee. Therefore, as a Tribal Councilor and member of said subcommittee, you have the records of all campaign contributions made by the Cherokee Nation available to you. As to the request for all in-kind contributions, there are no responsive records as the Cherokee Nation does not make in-kind contributions. And, as to the request for all travel related expenses, there are no responsive records. According to Section 45(A) of the GRA, "[r]equests for records shall be in writing and addressed to the Director, CEO, or supervisor of the Department, Agency, Entity, or Principal Chief that is the subject of the request." LA-15-14 . Section 45(A) further provides, "[t]he request shall identify with particularity the agency(ies) or other entity(ies) and/or matter(s) which are the subject of the request." <i>Id.</i> In order for the Cherokee Nation to properly process your request for travel related expenses, please address your request to a specific department and identify with particularity the information requested. Cherokee Nation Businesses has no documents responsive to this request. The response was sent via email.

			#19	
4/8/2019	19/1019	Mary Baker-Shaw At-Large Tribal Councilor	Request for information in the following five (5) categories: 1) All Cherokee Nation Human Resource policies and procedures, including HR related policies and procedures drafted for other departments and Cherokee Nation entities; 2) In addition to and specific of; all job descriptions pertaining to the HR Executive Director, including, other duties as assigned, with language of accountability for duties to comply with legislator(s) requests for information during all scheduled meetings where HR is required to attend. 3) Time frame and process of all applicants, job posting, and process for hiring and firing of said employees, inclusive of appropriate guidelines; 4) Documents of all recent job advertisements, methods of advertisement, duration of, number of person(s) selected to be placed on an interviewing panel(s) in connection to the Cherokee Nation Elder Care program, a Non Profit Organization-affiliate of Cherokee Nation. Disclose name(s) of any and all HR staff/employees who interviewed this post; and 5) All written policy, procedures, and guidelines written for HR that requires elected officials, specific of the legislative branch, to obtain requested information via GRA or FOIA, as stated in recent legislative meeting by Mr. Morton, Executive Director, Cherokee Nation Human Resource Department, to Councilor Mary Baker-Shaw in the Rules and Regulations meeting held, 3.28.19.	In response to the request, a thorough review of Cherokee Nation records was performed and a memo from Human Resources, flash drive and five (5) exhibits were provided to Councilor Shaw via mail.
			TOTAL NUMBER OF GRA REQUESTS: 19	
			TOTAL NUMBER OF FOIA REQUESTS: 19	
			2019 FOIA/GRA TOTALS (as of December 31, 2019): 38	