	2019 FOIA REQUESTS	
REQUESTED R: BY:	INFORMATION REQUESTED:	RESPONSE:
	<u>#1</u>	
Adam Shepard Cherokee Citizen	Request for the number of Tribal Council meetings, Rule Committee meetings and all other additional committee meetings that Tribal Councilor Wanda Hatfield is part of, by year, during At-Large Council member Wanda Hatfield's time in office as a Tribal Council members. Also requesting the same information for Council member Mary Baker-Shaw.	In response to the request, a review of Cherokee Nation records was performed and the information requested is publically available on the cherokee.org Legislative Research Center website. The response was sent via email.
	#2	
	—	
2 Ray "Wolf" Walker, Cherokee Citizen	Request for all current Cherokee Cultural Organization managers, and/or persons contact information (i.e. phone number, email address, etc.) for an appointment to present cultural Cherokee, and Southeastern tribal classes to the CCO boards for consideration.	In response to the request, a review of Cherokee Nation records was performed and there are no documents responsive to the request. The Cherokee Cultural Organizations are independent 501(c)3's, therefore the contact information of the organizations is not part of Cherokee Nation records. The response was sent via email.
	#3	
	<u> </u>	
Bryan Hodge Cherokee Citizen	Request for complete original bid package forms from H&G paving, Bryan Hodge Excavation, Ross Construction, Jerry's Excavation and Builders Unlimited that were publically opened on 2/22/19 at 10am regarding 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 documents requested are exempt from disclosure pursuant to Cherokee Nation Legislative Act 1 14, Section 105 A(5), which states in part: "[d]ocuments of and documents incidental to proposed contractual arrangements"; and (a) "but the bid or financial documents reflecting the basis for the cost of the contract provided to the public body by a vendor remain exempt." The response was sent via email.
1	R:     BY:       1     Adam Shepard Cherokee Citizen       1     Adam Shepard       2     Ray "Wolf" Walker, Cherokee Citizen       2     Ray "Wolf" Walker, Cherokee Citizen       3     Bryan Hodge	R:       BY:       REQUESTED:         1       Adam Shepard Cherokee Citizen       #1         1       Adam Shepard Cherokee Citizen       Request for the number of Tribal Council meetings, Rule Committee meetings and all other additional committee meetings that Tribal Councilor Wanda Hatfield is part of, by year, during At-Large Council member Wanda Hatfield's time in office as a Tribal Council members. Also requesting the same information for Council member Mary Baker-Shaw.         2       Ray "Wolf" Walker, Cherokee Citizen       Request for all current Cherokee Cultural Organization managers, and/or persons contact information (i.e. phone number, email address, etc.) for an appointment to present cultural Cherokee, and Southeastern tribal classes to the CCO boards for consideration.         3       Bryan Hodge Cherokee Citizen       Request for complete original bid package forms from H&G paving, Bryan Hodge Excavation, Ross Construction, Jerry's Excavation and Builders Unlimited that were publically opened on 2/22/19 at 10am regarding the roadway and parking lot construction - Hulbert Community Center -

		#4	
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 departmetns that fullfill, 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). Incluse 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>	
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>	
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. Greather specificity is needed in order to provide the response to the request." The response was sent via email.
		<u>#7</u>	
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. Greather specificity is needed in order to provide the response to the request." The response was sent via email.
	19-0005	Cherokee Citizen Cherokee Cherokee Citizen Cherokee Citizen Cherokee Ch	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 fullfill, 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). Incluse 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 dutics; 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.         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.         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.         19-0007       Jami Murphy Cherokee Citizen       #2

			<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. Greather specificity is needed in order to provide the response to the request." The response was sent via email.
			#9	
5/23/2019 19-00	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. Greather specificity is needed in order to provide the response to the request." The response was sent via email.
			#10	
7/8/2019 1	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.
i				

			<u>#12</u>	
8/1/2019	19-0012	Linda Leaf Bolin Cherokee Citizen	Request for return checks (copies) made payable to Star University and PINS project. The checks were requested by Mary Baker Shaw and listed on her financials report dated 7-26-2018 (checks dated 7-26-2018)	The following response, from the Cherokee Nation Finance Department, answers and fulfills the request. A thorough review of Cherokee Nation records was performed and there were no invoices, check requests or checks issued to the vendors, Star University and PINS Project, in July 2018. The response was sent via email.
			#13	
			<u> </u>	
8/19/2019	19-0013	Mark J. DeMucha Cherokee Citizen	Request for all documents regarding or attributed to the children of my maternal great grandmother, Sarah Fisher. Every document in possession of the Tribe.	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.
			<u>#14</u>	
			<u>#14</u>	
8/19/2019	19-0014	Mark J. DeMucha Cherokee Citizen	Request for all documents associated and/or attributed to my maternal grandfather Garmon Willis alexande Estes, born September 9, 1908 including enrollment or citizenship 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.

			<u>#15</u>	
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 prformed 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 copes 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.
			<u>#17</u>	
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.
	I			

			<u>#18</u>	
10/3/2019	19-0018	Cherokee Citizen	Request for copies of resumes or other credentials of Cherokee Phoenix Editorial Advirsory Board members used as a basis for their nomination and confirmation. For comparison, information dating back to the origianl board would be most helpful, but specifically need information for: Ceciley Thomason Murphy; Kendra McGeady; Lauren Jones Cusick; Brenda Thompson; and Maxi Thompson.	In response, the following information is from the department and answers and fulfills the request: There are no documents available in response to the request, with the exception of Kendra McGeady. Her resume is attached to the resolution appointing her to the board and can be found on the cherokee.legistar.com/Legislation website. The response was sent via email.
			<u>#19</u>	
12/9/2019	19-0019		Request for copies of the agendas and minutes for all Cherokee Phoenix Editorial Board meetings held between Oct. 10 and Dec. 9, 2019.	In response to the request, the information in attached, Exhibit(s) A & B, include the agenda and minutes from the October 31, 2019 Special Meeting from the Cherokee Phoenix Editorial Board answers and fulfills your request.
			TOTAL NUMBER OF FOIA REQUESTS: 19	

			2019 GRA REQUESTS	
DATE of REQUEST	FILE NUMBER	REQUESTED BY:	INFORMATION REQUESTED:	RESPONSE:
			<u>#1</u>	
2/21/2019	19-1001	David Walkingstick Tribal Councilor District 3	information from the following three (3) categories: 1) All campaign contributions made from January 01, 2012-December 31, 2019, to the Oklahoma County Republican Parties or affiliates by Cherokee Nation and	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. 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 for travel related expenses, please address 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 senvia email.

Tribal Councilor District 3information from the following three (3) categories: 1) All campaign contributions made from January 01, 2012-December 31, 2019, to the	g In response to the request, the Office of the Attorney General responded on behalf of the
fifty-one (51%) or more owned by Cherokee Nation; 2) All in-kind contributions made from January 01, 2012-December 31, 2019, to 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 ee 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,
<u>#3</u>	
Tribal Councilor District 3information 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) A 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 All travel related expenses incurred from January 01, 2012-December 31, All travel related expenses incurred from January 01, 2012-December 31,	<ul> <li>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</li> </ul>
2019, by Cherokee Nation and any entities in which Cherokee Nation is t 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 attend any events, meetings, or any other function held by the College Republicans.	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 senvia email.

			<u>#4</u>	
2/21/2019	19-1004	David Walkingstick Tribal Councilor District 3	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,	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. 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 for travel related expenses, please address 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	information from the following three (3) categories: 1) All campaign contributions made during the 2019 Oklahoma State Governor's Election	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. 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." Id . 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>#6</u>	
2/21/2019	19-1006	David Walkingstick Tribal Councilor District 3	information from the following three (3) categories: 1) All campaign contributions made during the 2019 Oklahoma State Governor's Election Race, to Drew Edmondson 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 Drew Edmondson by Cherokee Nation and any entities in which Cherokee Nation is the sole or majority stock holder or owner and all	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 for that is the subject of the request, 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 you 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 sen via email.

2/21/2019 19	9-1007 David Walkingstick Tribal Councilor District 3		In response to the request, the Office of the Attorney General responded on behalf of the
		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,	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
		"0	
		<u>#8</u>	
2/21/2019 19	9-1008 David Walkingstick Tribal Councilor District 3	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 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	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. 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 for travel related expenses, please address your request for travel related expenses, please address your request to a specific department and identify with particularity the information requested. 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.

			<u>#9</u>	
2/21/2019	19-1009	David Walkingstick Tribal Councilor District 3	information from the following three (3) categories: 1) All campaign contributions made from January 01, 2012-December 31, 2019, to the	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. 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 you 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 sen 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 or anjority 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 owner and all entities that are fifty-one (51%) or more owner and all entities that are fifty-one (51%) or more owner and all entities that are fifty-one (51%) or more owner and all entities that are fifty-one (51%) or more 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. 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.
			#11	
			<u>#11</u>	
2/21/2019	19-1011	David Walkingstick Tribal Councilor District 3	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,	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. 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. "Id . 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>#12</u>	
2/21/2019	19-1012	David Walkingstick Tribal Councilor District 3	information from the following three (3) categories: 1) All campaign contributions made from January 01, 2012-December 31, 2019, to any 527 Group Super PACs by Cherokee Nation and any entities in which Cherokee	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. And, as to the request of 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 for travel related expenses, please address your request for travel related expenses, please address your request to a specific department and identify with particularity the information requested. 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.

2/21/2019 19-1013			
	David Walkingstick Tribal Councilor District 3	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 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	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. 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	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,	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. 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 for travel related expenses, please address your request to a specific department and 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; 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. 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 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 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 that are fifty-one (51%) or more owner and all entities that are fifty-one (51%) or more owner and all entities that are fifty-one (51%) or more 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. 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 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>#17</u>	
2/21/2019	19-1017	Tribal Councilor District 3		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. 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 you 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 sen via email.
			<u>#18</u>	
2/28/2019	19-1018	Large Tribal Councilor	Request for documents, information, or documents containing any and all travel related expenses, (including airfare, hotel, car, meals, mileage) paid for by Cherokee Nation and any of its wholly owned business entities, including business entities where Cherokee Nation has a 51% or more interest in, on behalf of Chuck Hoskin, Jr. to attend Cherokee Nation Community meetings for the year 2018.	In response to the request, a thorough review of Cherokee Nation records was performed and the information was provided. A thorough review of CNB records was performed and there are no documents responsive to this request. The information provided answers and fulfills the request The response was sent via email.
		1		

		<u>#19</u>	
4/8/2019	19/1019	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.	
		TOTAL NUMBER OF GRA REQUESTS: 19	
		TOTAL NUMBER OF FOIA REQUESTS: 19	
		2019 FOIA/GRA TOTALS (as of December 31, 2019): 38	