### 2021 FOIA REQUESTS

<table>
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<tr>
<th>DATE OF REQUESTED</th>
<th>REQUEST NUMBER</th>
<th>BY</th>
<th>INFORMATION REQUESTED</th>
<th>RESPONSE</th>
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<tbody>
<tr>
<td>1/8/2021</td>
<td>21-0001</td>
<td>Wes Nofire Tribal Councilor District 3</td>
<td>Request for information pertaining to the list of all individuals applying for assistance for Program AU3222221 to include the following information: 1) Who was approved; 2) Who referred them; 3) Description of need and 4) Amount distributed. In the event that the list must be created, request the excel spreadsheet, word document, Xoho report of other electronic tracing means for this program in its entirety with no reductions.</td>
<td>In response to the above-mentioned FOIA, the following information from the Cherokee Nation Treasurer’s office answers and fulfills your request: There are no responsive documents. This information is exempt from disclosure under Cherokee Nation Legislative Act 16-14 §105(A)(2) which states in part: “[a] public body may, but is not required to, exempt from disclosure...[i]nformation of a personal nature where the public disclosure thereof would constitute unreasonable invasion of personal privacy.” The response was sent via email.</td>
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<tr>
<td>1/8/2021</td>
<td>21-0002</td>
<td>Wes Nofire Tribal Councilor District 3</td>
<td>Request for inventory list of vehicles owned by CNE with vehicle description (make, model, year, and color) VIN number, Cherokee tag number and to which employee it is assigned and any sub- or co-assignments.</td>
<td>In response to the FOIA request, the following information from Cherokee Nation Businesses includes a list of vehicles owned by CNE with corresponding vehicle description which includes the make, model, year, VIN number and color. This information answers and fulfills your request. However, pursuant to Cherokee Nation Legislative Act LA-16-14 (FOIA), the additional information you requested relating to employee assignment(s) and license plate(s) has been withheld according to the following exemptions under said Act §105: a. Personal and vehicle identifiers are sensitive business information to the entity under Exemption A(1), which exempts trade secret/competitive information; b. Exemption A(6) exempts “all salary compensation paid by public bodies to individuals…” The use of a company vehicle is part of the employee compensation package; and c. Exemption A(2) exempts “information of a personal nature where public disclosure thereof would constitute unreasonable invasion of personal privacy”. Providing the license plate and employee identifier information pursuant to a FOIA request is the release of confidential information and creates a safety concern for employees that drive company vehicles. The response was sent via email.</td>
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<tr>
<td>1/8/2021</td>
<td>21-0003</td>
<td>Wes Nofire Tribal Councilor District 3</td>
<td>Request for inventory list of vehicles owned by CNI with vehicle description (make, model, year, and color) VIN number, Cherokee tag number and to which employee it is assigned and any sub- or co-assignments.</td>
<td>In response to the FOIA request, the following information from Cherokee Nation Businesses answers and fulfills your request:  There are no responsive documents as CNI does not own any vehicles. The response was sent via email.</td>
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<tr>
<td>1/8/2021</td>
<td>21-0004</td>
<td>Wes Nofire Tribal Councilor District 3</td>
<td>Request for inventory list of vehicles owned by Cherokee Federal with vehicle description (make, model, year, and color) VIN number, Cherokee tag number and to which employee it is assigned and any sub- or co-assignments.</td>
<td>In response to the FOIA request, the following information from Cherokee Nation Businesses answers and fulfills your request:  There are no responsive documents as Cherokee Federal is not a legal entity and therefore does not own any vehicles. The response was sent via email.</td>
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<tr>
<td>1/8/2021</td>
<td>21-0005</td>
<td>Wes Nofire Tribal Councilor District 3</td>
<td>Request for inventory list of vehicles owned by CNB with vehicle description (make, model, year, and color) VIN number, Cherokee tag number and to which employee it is assigned and any sub- or co-assignments.</td>
<td>In response to the FOIA request, the following information from Cherokee Nation Businesses includes a list of vehicles owned by CNB with corresponding vehicle description which includes the make, model, year, VIN number and color. This information answers and fulfills your request. However, pursuant to Cherokee Nation Legislative Act LA-16-14 (FOIA), the additional information you requested relating to employee assignment(s) and license plate(s) has been withheld according to the following exemptions under said Act §105: a. Personal and vehicle identifiers are sensitive business information to the entity under Exemption A(1), which exempts trade secret/competitive information; b. Exemption A(6) exempts “all salary compensation paid by public bodies to individuals…” The use of a company vehicle is part of the employee compensation package; and c. Exemption A(2) exempts “information of a personal nature where public disclosure thereof would constitute unreasonable invasion of personal privacy”. Providing the license plate and employee identifier information pursuant to a FOIA request is the release of confidential information and creates a safety concern for employees that drive company vehicles. The response was sent via email.</td>
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2/22/2021  21-0006  Lindsey Bark  Cherokee Phoenix  Request for any and all information pertaining to land leases in 2020 by the Cherokee Nation to whom, for what purpose, how much land was leased in acres, cost of lease, in what county or district was land leased. Pertains to leases in the Cherokee Nation reservation.  Request rescinded.

3/4/2021  21-0007  Daryl Kaiser  Cherokee Citizen  Request for the following information: 1. What are the policies for denial and review process for Cherokee Nation apartments? What are the other eligibility requirements that are not listed on website? (This is info listed on website https://www.hacn.org/Rental-Assistance Cherokee Nation housing. Other eligibility requirements apply according to the Rental Properties Program Policy.)  2. What are the policies for denial and review process for Cherokee housing rental voucher? What are the other eligibility requirements that are not listed on website and Cherokee Nation housing policies in regards to criminal background. Selection criteria, eligibility requirements. Cherokee Nation housing policies?  This is what is listed on website https://www.hacn.org/Rental-Assistance for Rental assistance voucher (Other eligibility requirements apply according to the Rental Assistance Program Policy. Applicants must meet all eligibility and selection criteria, and they must comply with the unit’s lease agreement and the Housing Authority of the Cherokee Nation’s housing policies.)  In response to the request the Housing Authority has provided the attached policies, which include the HACN RAP – Admission Occupancy Policy; HACN Illegal Drug Use, Violent, and Criminal Activity Policy and their Grievance Policy. The information provided answers and fulfills your request. The response was sent via email.

3/8/2021  21-0008  Adam Shepard  Cherokee Citizen  Request for all campaign disclosure reports (financial disclosures too), to date for all At-Large Tribal Council candidates for the 2021 election. The candidates are Wallace Ryan Craig, Mary Charlotte Grayson, Kyle Haskins, Shawna Johnson, Johnny Jack Kilwell, Marilyn Vann, Robin Mayes and Matthew Benjamin Scraper.  In response to your request, the following information from the Cherokee Nation Election Commission answers and fulfills your request:  The Cherokee Nation Election Commission (CNEC), as a separate entity of the Tribe, has an Information Request form for candidate financial information. Please find attached the CNEC form, along with the Reproduction Fee List. In order to receive the information you have requested in your FOIA request, you will need to fill out the form and send it to the Election Commission at the email or mailing address listed on the form. They will, in turn, respond to your request. The response was sent via email.

4/6/2021  21-0009  Deborah Reed  Cherokee Citizen  Request for all Cherokee Nation Election Commission (CNEC) meeting minutes from their regular meetings, special meetings, and any minutes from their executive sessions from January 2011 to the present day.  In response to the FOIA request, the following information from the Cherokee Nation Election Commission (CNEC) answers and fulfills your request: The current Regular Meeting Minutes and Special Meeting Minutes for 2020 and 2021 are available for viewing on the Election Commission Website, https://election.cherokee.org/. Older minutes may be viewed at the Election Commission offices Monday through Friday from 8am to 5pm. Pursuant to Article V, Section 3 of the CNEC Bylaws, Executive Session is closed to the public; however, any action from an Executive Session will be noted in the meeting minutes. The response was sent via email.

4/19/2021  21-0010  Lynn McCulley  Sequoyah County Times Newspaper  Request for any and all public information concerning the arrest in Roland, OK of Justin Sharp on April 15 by the Cherokee Nation Marshal’s Service, including the marshal’s arrest affidavit (report), where the report was filed and any court notes concerning future court appearances of Justin Sharp.  In response to the request, the following information from the Cherokee Nation Court answers and fulfills the request: Per CNCA title 67 sec 105(A)(14), which states: “any public documents in possession of the court clerk are exempt from the FOIA disclosure process as all public court documents are already publicly available. If anyone wishes to review a public court record they will need to request it from the court clerk.” The response was sent via email.
In response to the request, the information contained in the following email, ("EXHIBIT A"), from the Cherokee Nation Community and Cultural Outreach Department answers and fulfills the request: EXHIBIT A - From: Kevin Stretch  
Sent: Tuesday, July 06, 2021 7:53 AM  
To: Gwen Terrapin  
Subject: FOIA Response  

Siyo Gwen,  
Please send the entire body of email below to Mr. Henson:  
On February 8, 2021, I emailed all active CCO-participating community organizations concerning a policy dealing with tribal elections and politics. In that email I stated boards who include “CN tribal candidate(s) will not be allowed funding throughout the duration of the campaign, nor continue funding if that individual remains on the board upon election.” This has been the policy at CCO long before I became Director, and, though I had never seen the actual written policy there was a general understanding among employees that was standard procedure. We never questioned it because it seemed fair and reasonable, and provide a level of protection to the organizations against political favoritism deemed illegal in the Federal 501(c)(3) directive. Follow this link to review the restrictions, https://www.irs.gov/charities-non-profits/charitable-organizations/the-restriction-of-political-campaign-intervention-by-section-501c3-tax-exempt-organizations. The federal document specifies that individuals can engage in political activity as long as they aren't representing themselves as organization officials engaging on behalf of their organization. When CCO emails a large number of organizations and concerned individuals, such as the case here, the addressee appears to be CCO or a CCO staff member. The email addresses of the organizations and individuals is in the BCC: (Blind Carbon Copy) line, to allow anonymity to those who don’t wish their email addresses to be revealed. Again, this is standard practice, although we aren’t perfect. So, when you receive an email from CCO and you don’t see your ‘TO:’ address it’s because we’re sending out a mass email. I hope this clarifies things a little.

In response to the request, Exhibit(s) A & B from the Cherokee Nation Attorney General’s Office answered and fulfilled the request. The response was sent via email.  

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In response to the request, Exhibit(s) A & B from the Cherokee Nation Attorney General’s Office answered and fulfilled the request. The response was sent via email.
7/15/2021 21-0014 Carlos Herrera, Investigator, Federal Defender District of NM. 
Request for any and all documents; reports; supplemental reports; audio and video recordings; photographs; CADs recording and printouts; and any other material produced by the Cherokee Nation Marshal Service and Deputy Preston Osahwee for an incident involving Aram Carzon, on or about 1/26/2018 at about 1:00pm that resulted in a fatal accident at the intersection of West and Choctaw in Tahlequah, OK. We are also requesting a copy of the Cherokee Nation Marshal Service Standard Operating Procedures. We also request any copies of case reports and court filings by the Cherokee Nation Attorney General Office for the same mentioned case.

The information was provided to Mr. Herrera as a courtesy.

10/27/2021 21-0015 Jami Murphy, Cherokee Citizen 
Request for a copy or verification of any and all fines assessed by the Cherokee Nation Election Commission during the 2021 general and run-off elections. As a candidate, if fined, we received a certified letter indicating the fine and law violation. That letter would suffice, unless the commission has a list of candidate, violation, fine amounts.

In response to the request, information in an attached exhibit titled "2021 Election Cycle Fines" from the CN Election Commission, answered and fulfilled the request. The information was sent via email.

TOTAL NUMBER OF FOIA REQUESTS: 15

2021 GRA REQUESTS

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<thead>
<tr>
<th>DATE of REQUEST</th>
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<th>RESPONSE:</th>
</tr>
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<tr>
<td>30-Aug-21</td>
<td>21-1001</td>
<td>Wes Nofire, Tribal Council Member D-3</td>
<td>Request for financial information for fiscal years ending in 2018, 2019, 2020 and 2021 related to the following: 1) All financial contributions made to nonprofit 501c3, 501c4, 501c5 and 501c6 status entities by CNB and/or any of its affiliated companies; 2) Information request to provide, dates, individual amounts, organization name, organization address, purpose for donation, who gave approval.</td>
<td>In response to the GRA request, the documents have been produced by CNB. However, due to the proprietary and confidential nature of said documents, per the request of CNB, they are only available at the AG's Office for viewing during regular business hours, Monday through Friday 8am to 5pm, pursuant to 19 C.N.C.A. Section 45 (E) and Coates v. Baker, SC-2014-03. During the review of the documents you are allowed to take notes, however, pictures cannot be taken, nor copies received per CNB's request. The information was sent via email.</td>
</tr>
</tbody>
</table>

TOTAL NUMBER OF GRA REQUESTS: 1

TOTAL NUMBER OF FOIA REQUESTS: 15

2021 FOIA/GRA TOTALS (as of December 6, 2021): 16