

			#5	
7/6/2020	20-0005	Wes Nofire Tribal Council District 3	Request for all FY2020 paid and unpaid invoices to Cherokee Nation from Cherokee Nation Businesses requesting reimbursement from CARES Act Relief Fund dollars. Supporting detailed general ledger documentation related to the invoice request from CNB to CN, i.e., all excel spreadsheets in searchable format (subtotaled and totaled) to include all of the following for each individual expenditure: Date, account, subaccount, activity, description and amount.	In response to the request, a memo and attachments from the Finance Department were emailed to Councilor Nofire, which answered and fulfilled the FOIA request. The response was sent via email.
			#6	
9/3/2020	20-0006	Sean Gray Cherokee Citizen	1) The Social Media Policy for government actors in regards to the use and policies governing social media accounts, conduct, and remedies or punitive measures for violations of social media policy. 2) I am seeking to REVIEW and INSPECT a contract I signed with the Judicial Branch of the Cherokee Nation in regards to an adoption case of my biological daughter. The further information in regards to the details will have to be provided through secure channels please. 3) Any and ALL text messages, emails, and internal memos in regards to Sean Keith Gray, Sean Gray, sent to or from any and all government actors for and by and of the Cherokee Nation and Cherokee Nation's tribally owned operations, enterprises, contractors, and affiliates.	In response to your request the following responses are from the Human Resource Department, the Cherokee Nation Court and the Information Technology Department. These responses answer and fulfill your request for information in the three (3) categories in your request: In response to number 1, please see attached "Exhibit A" Cherokee Nation Social Media Policy; In response to number 2, under Section 103(D) "adoption records...are not considered to be made open to the public under the provisions of this act." Further, because adoption records held by the Courts of the Cherokee Nation are by law confidential, this response neither confirms or denies the existence of the adoption records requested. In response to number 3, there are no records responsive to your request that are not otherwise available. There is a Sean K. Gray who is a certified TERO vendor, however that information is publically available here: http://cherokeetero.com/artists/ and therefore not required to be disclosed under FOIA per 67 C.N.C.A. Section 105(A)(14). The response was sent via email.
			#7	
10/5/2020	20-0007	Arnetta Cotton	Request for information pertaining to her Cherokee citizenship and registration.	In response to the request, the Cherokee Nation Registration Department searched their records and the attached documents (marriage license and photo of gravestone monument) answered and fulfilled the request. Under the Cherokee Nation FOIA Act, we do not answer questions included in FOIA requests. Our FOIA Act allows Cherokee citizens the opportunity to request documents and/or information that is publically available. The response was sent via email.

#8				
10/20/2020	20-0008	Travis Snell Cherokee Phoenix	Request for list of candidates, campaigns and political action committees as well as amounts donated to each, in the Recommendations for Political Contributions (TMP-039), passed on September 24, 2020, by the Tribal Council's E & F PAC Sub-Committee.	In response to the request, pursuant to LA-16-14 §104 and §106, the Tribal Council provided a spreadsheet containing the list of candidates, campaigns, and political action committees recommended and approved for contribution, consisting of one (1) page. The information provided answered and fulfilled the request. The response was sent via email.
#9				
11/25/2020	20-0009	Jamie Hummingbird Cherokee Citizen	Request for all communications (e.g. letters, memos, e-mails) received from and sent to the National Indian Gaming Commission regarding the Cherokee Nation Gaming Commission Tribal Internal Control Standards, including any attachments, exhibits or addendums thereto, for the period from January 1, 2016 to present.	The response has been further extended to January 29, 2021.
#10				
11/25/2020	20-0010	Jamie Hummingbird Cherokee Citizen	Request for all communications (e.g. letters, memos, e-mails) received from and sent to the National Indian Gaming Commission regarding the submission of fingerprints for non-casino personnel, including any attachments, exhibits, or addendums thereto, for the period from March 1, 2020 to present.	The response has been further extended to January 29, 2021.
TOTAL NUMBER OF FOIA REQUESTS: 10				
2020 GRA REQUESTS				
<i>DATE of REQUEST</i>	<i>FILE NUMBER</i>	<i>REQUESTED BY:</i>	<i>INFORMATION REQUESTED:</i>	<i>RESPONSE:</i>
TOTAL NUMBER OF GRA REQUESTS: -0-				
TOTAL NUMBER OF GRA REQUESTS: -0-				
TOTAL NUMBER OF FOIA REQUESTS: 10				
2020 FOIA/GRA TOTALS (as of January 25, 2021): 10				