			FY 2019 FREEDOM OF INFORMATION ACT REQUESTS LOG			
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FOIA#	REC'D BY NEH	REQUESTER	INFORMATION/RECORDS REQUESTED	DUE DATE	DATE MAILED	DETERMINATION
19-01	10/4/2018	Frank Bruno and Adam Andrzejewski	"Letters of support" from <u>members of Congress</u> regarding grant applications from University of Southern California, University of Arizona, University of Michigan, and Vanderbilt University.	11/2/2018	11/1/2018	Full denial - no records
19-02	10/23/2018	Dr. Philip Magness	All records related to FA-57183-13 ("A History of Market-Based Policies in the United States") generated before, during, or after the award period. This includes the application, staff and panelist evaluations, award decision materials, post-award reports, and any related correspondence.	11/21/2018	11/20/2018	Partial grant - (b)(5), (b)(6)
19-03	10/25/2018	Frank Boles	Application for grant GE-261129-18 ("A New View of the Battle of Wabash").	11/26/2018	11/26/2018	Partial grant - (b)(4), (b)(6)
19-04	11/13/2018	Keshav Pandya	Application, any post-award reports, and any correspondence to or from Dr. Rita Charon related to ED-50031-03 ("Narrative Medicine: Teaching Humanities to Health Professionals").	12/11/2018	12/10/2018	Partial grant - (b)(4), (b)(6)
19-05	11/26/2018	Anthony Peake	Application for GI-50644-14 ("To Be Sold: Virginia and the American Slave Trade")	12/24/2018	12/20/2018	Partial grant - (b)(6)
19-06	11/27/2018	Susan Carter	Application for TR-248131-16 ("The Harvest")	12/26/2018	12/20/2018	Partial grant - (b)(4), (b)(6)
19-07	11/30/2018	Leigh A. Wheeler	The narrative section of each of the following applications:FZ-231734-16 ("Reading Little Women: The History of an American Classic"), FZ-256501-17 ("The Light of the Mind: A Biography of American Poet and Novelist Sylvia Plath (1932-1963)"), FZ-261403-18 ("The Sisterhood: A Black Women's Literary Organization").	12/31/2018	12/18/2018	full grant
19-08	11/29/2018	David Brown	Application for FA-252104-17 ("Queen Elizabeth I, Robert Earl of Essex and the Politics of the English Royal Succession, 1598-1603") and FA-252343-17 ("A New Critical Edition of Christopher Marlowe's "Edward II").	12/31/2018	12/20/2018	Partial grant - (b)(4), (b)(6)
19-09	12/14/2018	Nomi Dayan	The narrative section of each of the following applications: PG-258237-18 ("Phase 3 Developing Storage and Housing Spaces for Humanities Collections") PG-258347-18 ("Renovation Preservation Assessment and Plan") PG-258286-18 ("Collections Preservation Assessment") PG-258247-18 ("Shelving Replacement for the Rathbun Historical Room, Rathbun Free Memorial Library, East Haddam Library System"). The requester would also like the full application for: PG-258368-18 ("Preserving Maritime Heritage Collections at SUNY Maritime College") PG-258324-18 ("Improving Space Management and Increasing Storage Capacity at History San Jose's Collection Center to Ensure Long-Term Access")	1/15/2019		
19-10	12/13/2018	Claire Schneider	Application for GW-254115-17 ("Public Knowledge").	1/14/2019	2/21/2019	Partial grant - (b)(6)
19-11	12/17/2018	Michael Ravnitzky	A copy of the March 27, 2014 letter that NEH's OIG sent the Peace Corps' OIG as part of a peer review process.	1/17/2019	3/1/2019	full grant

19-12	2/6/2019	Nicholas Mitchell	The narrative, budget, and bibliography sections, as well as any supplemental materials submitted	3/7/2019	3/8/2019	Partial grant - no records
			as part of each of the following applications: HB-50610-15 ("Andean Cosmopolitans: Indigenous Journeys to the Habsburg Royal Court"); FB-56894-13 ("The Cultural Impact of Catholic Nuns in the			
			Spanish Philippines during the 17th-Century Expansion of the Iberian Empire"); FT-58579-11			
			("Spectacular Wealth: Power and Participation in the Festivals of Colonial Potosi, Peru and Minas			
			Gerais, Brazil"); FA-54094-08 ("Challenging Authority Through Civil Litigation in Colonial Spanish			
			America"); HR-50275-06 ("The Lives and Writings of Indigenous Nuns in Colonial Mexico")			
19-13	2/13/2019	Spencer Keralis	Data Management Plan for each grant ODH awarded between January 2014 and December 2018.	3/14/2019	3/14/2019	full grant
19-14	2/19/2019	Jolanta Kowalilo	Names and work contact information of all NEH staff "involved in the decision making-process for the Procurement of Telecoms and IT Hardware and Services" for NEH.	3/19/2019	3/19/2019	full grant
19-15	2/25/2019		Paperwork and documentation for his deportation process.	3/25/2019	2/26/2019	Full denial - no records
19-16	2/26/2019	Russ Kick	NEH's FOIA request log covering 2018, which includes a field showing the subject of each request and a field for the final disposition.	3/26/2019	2/28/2019	Full grant
19-17	2/27/2019	Dr. Jason Lustig	Application for NEH grant PW-234783-16 ("The YIVO Vilna Collections Project") as well as any reports the grantee submitted in connection with the award.	3/27/2019	3/27/2019	Partial grant - (b)(4), (b)(6)
19-18	2/28/2019	Dr. Jason Lustig	Application for NEH grant PW-51659-14 ("Conservation and Digitization of the Cairo Genizah") as	3/28/2019	3/28/2019	Partial grant - (b)(4), (b)(6)
			well as any reports the grantee submitted in connection with the award.			Control of the Contro
19-19	3/4/2019	Hillel Italie	Any NEH records from 2018 and 2019 "entailing discussions about the National Humanities Medal."	4/1/2019	4/15/2019	Partial grant - (b)(4), (b)(5), (b)(6)
19-20	3/11/2019	Samantha McClain	Copies of all logs of congressional correspondence to or from any officials at National Endowment for the Humanities and Rep. Kenny Marchant between January 1, 2005, and March 11, 2020	4/8/2019	3/22/2019	Full denial - no records
19-21	3/18/2019	Michael Ravnitzky	A copy of the documents (memos, reports, emails, etc.) describing the detailed status of the NEH sponsored newspaper digitization program. I agree to limit this request to records during the last	4/15/2019	3/29/2019	Full denial - no records
			two years.			
19-22	3/19/2019	Kailey Schuyler	A copy of NEH's FOIA request logs (including all sub-agencies and offices) for December 2018. At a	4/16/2019	4/3/2019	Full grant
			minimum, the logs should include the following information fields: -Date of request -Description of			
			records requested - Requester organization (if applicable) -Final disposition / current status			
19-23	3/20/2019	Christine Licata	Any records of Union County College (NJ) applying for an NEH	4/17/2019	4/17/2019	Partial grant - (b)(6)
			Grant, including the new "Infrastructure and Capacity Building Challenge Grants"			
19-24	3/21/2019	Eleanor Powell	Congressional Correspondence Logs or other records that track Congressional communications, including those maintained by component, regional or program offices, for correspondence	4/18/2019	4/18/2019	
			received between January 1, 2007, and December 31, 2018. To be clear, we are not requesting the			
			correspondence texts. We are requesting all fields of information recorded in logs, tracking			
			systems, or databases about each congressional correspondence such as, but not limited to the			
			Identity of Sender, Addressee, Subject, Date Received, Date of Reply, Office or Official handling the			
			response, Action, Document Type, Processing Codes and Instructions, and Reference or Control Numbers			
			Per 4/3/19 phone call with Rochelle Snyder (on behalf of E. Powell), requester would like whatever			
			responsive records we have, even if not a comprehensive log.			Full denial - no records

19-25	3/26/2019	Michael Simmons	Electronic copies of all correspondence sent to or from Carlos Diaz-Rosillo between the dates of November 5, 2018 to November 9, 2018	4/23/2019	4/23/2019	Partial grant - (b)(4), (b)(5), (b)(6)
19-26	3/26/2019 (referral from NARA)	John Cofrancesco	Copies of the RMSAs completed and filed with NARA for years 2015, 2016, and 2017	4/23/2019	4/22/2019	Partial grant - no records
19-27	4/1/2019	Rana Liebert	Applications for 1) Grant Number: PG-258339-18 Project Title: Preserving and Enhancing Access for the Historic Documents of New Paltz, New York Project Huguenot Historical Society, New Paltz, N.Y. Project Director: Josephine Bloodgood 2) Grant Number: PW-253795-17 Project Title: Planning to Digitize and Create Broad Online Access to the Henry Darger Papers American Folk Art Museum, New York, NY Project Director: Valerie Rousseau 3) Grant Number: PW-234859-16 Project Title: NEH Foundation Project to Assess the Detroit Institute of Arts Archives Detroit Institute of Arts, Detroit, MI Project Director: Maria R. Ketcham; 4) Grant Number: MT-258876-18 Project Title: Age of Alchemy: The Goldsmith's Daughter Science History Institute, Philadelphia, PA Project Director: Erin McLeary; and 5) Grant Number: MD-226699-15 Project Title: Walden, a game University of Southern California, Los Angeles, CA Project Director: Tracy J. Fullerton.	4/29/2019	4/29/2019	Partial grant - (b)(4), (b)(6)
19-28	4/2/2019	Mark Schreiber	A copy of Natalie Operstein's grant application for project title "Lingua Franca in the 'Dictionnaire de la Langue Franque" and the document awarding her the grant in December 2018.	4/30/2019	4/26/2019	Partial grant - (b)(6)
19-29	4/4/2019	Judith Eisenberg	(1) The narrative sections of the proposals that were awarded HCRR funds in the last two years; and (2) A list of the community colleges that were awarded HCRR funding in the last five years.	5/2/2019		
19-30	4/8/2019	Chris Kyriakakis	An electronic copy of the proposal entitled: "Digital Preservation and Access to Aural Heritage Via A Scalable, Extensible Method" Grant Number: PR-263931-19 by Sungyoung Kim (no budgetary or financial information is requested).	5/6/2019	4/26/2019	Full grant
19-31	4/8/2019	Nicole Bryner	Grant Application Narrative for funded project RZ-51141-10 Montpelier Foundation (Orange, VA 22960-0551) Unearthing A Community of Households: Archaeology of the Early 19th-Century Enslaved Community at James Madison's Montpelier Excavation, analysis, and interpretation of slave habitation sites at Montpelier, home of James Madison. (36 months)	5/6/2019	4/24/2019	Full grant
19-32	4/9/2019	Samantha McClain	Copies of all logs of congressional correspondence to or from any officials at National Endowment for the Humanities and Rep. Jaime Herrera Beutler between January 3, 2011, and April 8, 2019.	5/7/2019	4/24/2019	Full grant
19-33	4/24/2019	Olya Velichko	Documents relating to Oracle Corp.'s (Oracle) or any subsidiary, agent, contractor, etc., for Cloud Services (specifically Software as a Service ("SaaS")). I am requesting a copy of the below documents from 2010-Present: (1) contracts (including but not limited to Service Level Agreements ("SLA") and data use agreements) between National Endowment for the Humanities (NEH) and Oracle or Coalfire Systems, Inc.(Coalfire); (2) attestations or certifications from Oracle re: the relevant SaaS contracts; (3) NEH audits for the relevant Oracle SaaS contracts; (4) third-party FedRAMP audits commissioned by Oracle from Coalfire or any other third-party auditor submitted to NEH; (5) recurring attestations or certifications by Oracle to NEH re: the relevant SaaS contracts; and (6) bids from NEH for relevant SaaS contracts with Oracle. In order to avoid potential trade secret or proprietary issues, please redact any pricing	5/22/2019	5/20/2019	Full denial - no records
19-34	5/14/2019	Maribel Lopez	Applications and scripts for "Backstory," TR-50546-14; "World in Words" TR-254023-17; and "Studio 360 American Icons" TR-254017-17	6/12/2019	6/12/2019	Partial grant - (b)(4), (b)(6)

19-35	6/3/2019	Nomi Dayan	NEH Grant Applications: GE-256298-17 New Bedford Whaling Museum (New Bedford, MA 02740-6398) GI-50615-13 Mystic Seaport Museum (Mystic, CT 06355-1946) GE-50485-11 Mystic Seaport Museum	7/1/2019	6/28/2019	Partial grant - (b)(4), (b)(6)
19-36	6/4/2019	Olya Velichko	NEH procurement contracts associated with the following identification numbers: NEH100055; NEH100056; NEH100856; NEH100876; NEH110105; NEH110106; NEH120040; NEH120164; NEH130052; NEH130053; NEH130298; NEH140107; NEH140147; NEH150061; NEH150062; NEH150260; NEH160137; NEH160138; NEH170167; NEH170168; NEH170802; NEH170803; NEH180785; NEH180800; F1209041518.	7/2/2019	7/2/2019	Full grant
19-37	6/10/2019	Colin Driehorst	Copies of all logs of congressional correspondence to or from any officials at National Endowment for the Humanities and Rep. Pete Olson between January 3, 2009, and June 7, 2019.	7/9/2019	7/8/2019	Partial grant - (b)(6)
19-38	6/10/2019	Vlad Ryaboy	Copies of all logs of congressional correspondence regarding correspondence to or from any officials at the National Endowment for the Humanities and Senator Tina Smith between January 1, 2018, and June 11, 2019.	7/9/2019	7/8/2019	Partial grant - (b)(6)
19-39	6/4/2019	James Borton	List of names of his fellow NEH grantees who participated in the seminar funded by FS-*1106-76.	7/2/2019	6/25/2019	Full denial - no records
19-40	6/18/2019	Robert Lemieux	Application for NEH grant TR-261087-18 ("Cartooning America: The Fleischer Brothers Story").	7/17/2019	7/17/2019	Partial grant - (b)(4), (b)(6)
19-41	6/21/2019	Nomi Dayan	Grant applications: GE-259267-18, GE-264652-19, GE-256298-17, and GE-256032-17.	7/22/2019	7/22/2019	Partial grant - (b)(4), (b)(6)
19-42	6/22/2019	René Salomon	Information about "when and in wich [sic] context [Erving] Goffman worked together with the NEH," as well as "materials like the Reviews, correspondences and things like this."	7/22/2019	7/23/2019	Full denial - no records
19-43	7/5/2019	Elise Schimke	Any grant applications and materials concerning grant application(s) by the Newberry, an independent research library in Chicago, dated between January 1, 2017 and July 5, 2019	8/8/2019	8/22/2019	Partial grant - (b)(4), (b)(5), (b)(6)
19-44	7/8/2019	Colin Driehorst	Copies of all logs of congressional correspondence to or from any officials at National Endowment for the Humanities and Rep. Mike McCaul between January 3, 2005, and July 8, 2019.	8/5/2019	8/5/2019	Partial grant - (b)(6)
19-45	7/9/2019	Samantha McClain	Copies of all logs of congressional correspondence to or from any officials at National Endowment for the Humanities and Rep. Chip Roy between January 1, 2019, and July 9, 2019. Also, copies of all logs of correspondence to or from any officials at National Endowment for the Humanities and Charles or Chip Roy between January 1, 2003, and December 31, 2018.	8/6/2019	8/1/2019	Full denial - no records
19-46	7/11/2019	Jack Wertzberger	Information from July 9, 2019 meeting with Humanities Iowa	8/8/2019	8/8/2019	Partial grant - (b)(5), (b)(6)
19-47	7/18/2019	Paulus Irvin Perkins	"1.) Any and all data your agency holds which educates the public about the National Endowment for the Humanities mission, goals, and focus. 2.) Any template competitive grant proposals which educate potential grantwriters about the essential elements of a successful grant proposal. 3.) A list of awarded grant proposals designed to provide the incarcerated with educational and employment opportunities before they leave prison. Award: \$50,000.00 - \$1,000,000.00"	8/15/2019	8/15/2019	Full grant
19-48	7/28/2019 and 7/29/2019	Ryan Gallagher	Any information held by the Federal Government pertaining to himself.	8/26/2019	8/26/2019	Full denial - no records
19-49	7/29/2019	Ryan Gallagher	Any records held by the Federal Government regarding Noble Drew Ali, born Timothy Drew.	8/26/2019	8/26/2019	Partial grant - (b)(4), (b)(6)

19-50	8/2/2019	Hillel Italie	Any records in 2019, through July 31, referring to the National Humanities Medals.	8/29/2019	9/13/2019	Partial grant - (b)(6)
19-51	8/2/2019 and 8/4/2019	Ryan Gallagher	"Appeals and Complaint info"; previous FOIA responses sent to requestor; and contact information for various NEH officials.	8/30/2019	9/3/2019	Full grant
19-52	8/14/2019 (referral from NARA)	Michael Ravnitzky	Copy of the 2018 Records Management Self-Assessment (RMSA) that NEH submitted to NARA.	9/12/2019	8/14/2019	Full grant
19-53	9/2/2019	Melanie McKay-Cody	Narrative and bibliography from successful DEL Fellowship application.	9/30/2019	9/30/2019	Full grant
19-54	9/18/2019	Kevin O'Reilly	All FOIA Logs with headers of Request ID, Requester Name, Organization, Requester Category, Request Description, Received Date, Request Status, Closed Date, and Final Disposition. For example, as depicted by the Security and Exchange Commission's FOIA logs (SEC), (July 2019) https://www.sec.gov/foia/docs/foia-logs.htm.	10/17/2019	10/17/2019	Partial grant