	FY 2023 FREEDOM OF INFORMATION ACT REQUESTS LOG							
FOIA #	REC'D BY NEH	REQUESTOR	INFORMATION/RECORDS REQUESTED	DUE DATE	DATE MAILED	DETERMINATION		
23-01	10/3/2022	REQUESTOR	All records related to his case from 2012-present and a copy of the email from Hillary Clinton [concerning ]	11/1/2022	10/25/2022	Full denial - no records		
23-02	10/4/2022	John Lacny	Grant application by the Philadelphia Museum of Art for the International Indemnity covering the "Matisse in the 1930s" exhibition, scheduled to run from October 19, 2022 through January 29, 2023, and Certificate of Indemnity for the same.	11/2/2022	11/2/2022	Partial grant - (b)(4), (b)(6)		
23-03	10/7/2022	Walter Shaub	Each written authorization issued pursuant to 5 C.F.R. § 2635.502(d) between and including August 1, 2015, and October 6, 2022.	11/7/2022	10/28/2022	Partial grant - (b)(5), (b)(6)		
23-04	11/9/2022	Matthew Strauss	Full application for P&A award PF-266604-19 (University of Arizona).	12/9/2022	12/8/2022	Partial grant - (b)(4), (b)(6)		
23-05	11/30/2022		All records pertaining to .	12/29/2022	12/14/2022	Full denial - no records		
23-06	12/9/2022		Requested "all investigation reports, reports, documents, and recognition related to and [his] case from 2012 (twenty twelve)"	1/10/2023	12/13/2022	Full denial - no records		
23-07	12/15/2022	Tedda Hughes	Initially requested "applications, certifications, and final reporting for program spending and matching funds descriptions related to the Michigan Humanities Council NEH awards AV-279610-21, ZSO-283142-21, SO-268678-20, SO-253129-17, GW-256028-17, and SO-50602-14."  In a follow-up email on December 15, 2022, the requestor clarified her request "include[s] the "summary budget for the funding period" and the "matching funds certification letter" where possible for the applications materials requested"	1/17/2023	Interim response sent 1/17/2023; 2/17/2023; and final response sent 3/20/2023.	Partial grant - (b)(4), (b)(6)		
23-08	1/9/2023	Michael Ravnitzky	A list of all investigations closed by OIG during CYs 21-22.	2/7/2023	2/6/2023	Full denial - no records		
23-09	1/23/2023	Cecily Hill	List participants, participation year, type of program, city, state, and subject taught (if available) for all NEH Summer Seminars and Institutes for Higher Education Faculty, K-12 Educators, and Landmarks of American History and Culture Workshops awards from 2020-2022.	2/13/2023	1/19/2023	Full denial - no records		
23-10	1/27/2023	Callie Fedd	Requested the full application for four Education awards: AA-284529-22, AA-284536-22, AA-284520	2/27/2023	2/27/2023	Partial grant - (b)(4), (b)(6)		

Requested narrative and buget portions for four NEH awards: PJ-50119-13, PJ-50116-13, CZ-50143- 3/15/2023

3/15/2023

Partial grant - (b)(4), (b)(6)

22, and AA-284517-22.

08, and CH-50710-11.

23-11

2/14/2023

David Hamburger

23-12	2/22/2023	Tim Kilcullen	Requested all "[d]ocuments includ[ing] correspondence, memoranda, documents, reports, records, statements, audits, lists of names, applications, diskettes, letters, expense logs and receipts, calendar or diary logs, facsimile logs, telephone records, call sheets, tape recordings, video/movie recordings, notes, examinations, opinions, folders, files, books, manuals, pamphlets, forms, drawings, charts, photographs, and email. 1. All documents created between October 5, 2022, and November 5, 2022, pertaining to the grant for 'Spotlight on Humanities in Higher Education' given by the National Endowment for the Humanities. The grant is recorded at grants.gov under the opportunity number '20221102-ASA-ASB' and is said to have been closed on November 2, 2022."  In a phone call on February 22, 2023, modified request to (i) a list of all Spotlight on Humanities in Higher Education (hereafter "Spotlight") applicants, and (ii) a list of all Spotlight awards and the amount of funding NEH awarded to each successful grant.	3/22/2023	2/28/2023	Full denial - (b)(4),(b)(6); no records
23-13	2/24/2023	Cristóbal Bianchi	Requested information on: (1). Number of research projects (arts & humanities-based) granted in the last 10 years. 2). Number of rejected grants or research projects in the last 10 years 3). Average allocation amount per project granted 4). Average project duration	N/A	Closed out 3/3/2023.	Unperfected request
23-14	2/28/2023	Drew VandeCreek	Requested narrative, CV, and white paper portions of Education award ED-22175-02 (Auburn University).	3/28/2023	3/28/2023	Full denial - no records
23-15	3/7/2023	Michael A. Ayele, aka "W"	Requested NEH's discussions on 13 topics surrounding Women's History Month, the DHS' recognition of the term "incel," and the 2/22/23 CNN article on gender roles.	4/4/2023	5/17/2023	Full denial - no records; improper FOIA request
23-16	3/7/2023 and 3/10/2023	Drew VandeCreek	Requested narrative, CV, and white paper portions for four Edcuation narratives: ED-20758-97, ED-21074-98, ED-21191-98, and ED-21825-00	4/4/2023	3/28/2023	Full denial - no records
23-17	3/27/2023	Sacha Sloan	Requested all records and correspondence for application PH-20856-98.	4/25/2023	4/4/2023	Full denial - no records
23-18	4/18/2023	Frederick Winter	Requested narrative portion of offered Challenge application CHA-292051.	5/16/2023	Withdrawn 4/25/2023.	Withdrawn
23-19	4/20/2023	Gregory Stewart	Requested full applications for four Challenge applications: CHA-284442-22, CHA-268834-21, CHA-264455-19, and CHA-261891-19.	5/18/2023	6/29/2023	Partial grant - (b)(4), (b)(6)
23-20	4/24/2023	James Patton	Requested "a summary statement of all Grand funds paid on Grant Number: ZRE-283791-22 to the State of Montana, Department of Commerce. Additionally, please provide Grant Application submission from applicant.  What stipulations are required for spending of grant funds received, such as procurement-public bid rules, compensation, etc."	5/22/2023	5/25/2023	Partial grant - (b)(4), (b)(6)
23-21	4/13/2023	Chris Stanley	Requested "records for calendar years 2018, 2019, 2020, and 2021 of the total aggregate hours of leave used by all federal agencies for which the National Finance Center processes the transactions in the following categories: Annual leave, Restored Leave, Compensatory time, Sick Leave, COVID emergency leave, Family medical leave, [and] Administrative leave." On April 12, 2023, USDA referred to NEH nine (9) pages of responsive records.	5/16/2023	5/5/2023	Full grant
23-22	4/28/2023		Requested all records on	5/26/2023	5/4/2023	Full denial - no records
23-23	5/2/2023	John Greenewald	Requested "[all] Records Management Self-Assessment (RMSA) reports submitted to NARA for the past 5 years."	5/31/2023	5/31/2023	Full grant

23-24	5/12/2023	Gregory Stewart	Requested full applications for six P&A awards: PW-285014-22; PW-285230-22, PQ-264289-19, PW-264220-19, PQ-226819-15, and PQ-228281-15.	6/23/2023	Interim response sent 7/20/2023; Final response sent 1/18/2024.	Partial grant - (b)(4), (b)(6)
23-25	5/26/2023	Dwayne Triplett Jr.	Requested "Hi."	Tolling	Closed out 11/1/2023.	Improper FOIA request
23-26	5/31/2023	Anna East	Requested "copy of a winning grant application from a city or a county for the most recent award cycle of the [Infrastructure and Capacity Building Challenge: Digital Infrastructure grant program] listed below. If a successful city or county application is not available, please provide us with a copy of a winning grant application from a non-profit or other agency that has met or exceeded the standards and expectations of the program."	6/29/2023	Withdrawn 6/7/2023.	Withdrawn
23-27	6/2/2023	Anna East	Requested "copy of a winning grant application from a city or a county for the most recent award cycle of the [Media Projects: Development Grants program] listed below. If a successful city or county application is not available, please provide us with a copy of a winning grant application from a non-profit or other agency that has met or exceeded the standards and expectations of the program."  Modified request: full application of Public Programs grant TD-277945-21 (New York Foundation for the Arts).  Aggregated requester's NEH requests and and 2 NEA referrals: Full application of NEH awards TD-277945-21, MT-284677-22, AV-265909-19, PG-287756-22; AE-277675-21; EH-288045-22; ES-281207-21; HT-272418-20; and NEA Indemnity applications from Amon Carter Museum of American Art and the Columbus Museum of Art.	7/7/2023	Interim response mailed on 7/26/23; Second Interim response sent 2/15/24; Third Interim response sent 3/13/24.	Partial grant - (b)(4), (b)(6)
23-28	6/7/2023	Anna East	Requested full application of ODH award HAA-281028-21	7/7/2023	Aggregated with FOIA 23-27.	N/A
23-29	6/12/2023	Mark DeGarmo	Requested full applications of two P&A awards: PW-264179-19 and PW-285091-22	7/12/2023	1/30/2024	Partial grant - (b)(4), (b)(6)

6/12/2023	Dwayne Triplett Jr.	Requested "People talkingabout beyblades front porches covnversations, holdi g hands if its	Tolling	11/1/2023	Full denial - not a proper
	.,	uncomfortable in front of adress number live blaming if its the job name not the resume tryinf to			FOIA request
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		cocaine and vegas not ceos of jobble also restaurant depot. Building names next to where they say			
		kwayne the reason saying april griffin bbuiding not nicole powers. front porches with disney asking			
		after sitting not even knocking at doors or using from brittany tripplet not graduating but going to			
		parcells maxine flex on Isd suggestion from octapharma Connie asking why about Britaia the			
		random music video at Clark on Berkshire annoying The Louisiana flight to detorit the backporch			
		conversation a few times on muromms mentioning Selfridge snd sweeden hospital people. The two			
		weeks in hospital months ago and now not area 51 is when Dwayne called area 6 to Matthew			
		acintirw not at electric forest house. Jaguar saying on Twitter with Clemson the house not next to			
		orphans, the ups conversion not Willie Davie jr day at no kid hungry. The Otis ups packages from			
		Grosse pointe woods back to the original Arc spot where Chaz used to live at Universal stop records			
		only mentioning trump and relatives abd girscours abd abaial Disney plg in coverage and the			
		didn't say anything at that bus top by Walkman off Gratiot that even anythony flew past"			
6/23/2023	Anna East	Requested full application for Public Program award MT-284677-22 (Blavatnik Archive Foundation).	7/24/2023	Aggregated with FOIA 23-	N/A
				27.	
	Michael "W" Ayele	Appealing FOIA 23-15			Full Denial
7/6/2023	Nomi Dayan		8/3/2023	1/30/2024	Partial grant - (b)(4), (b)(6)
7/24/2022	NATI - Harrall		0/24/2022	4 /4 5 /2024	Full County manager
//24/2023	Mike Howell		8/21/2023	1/16/2024	Full Grant - records
		Humanities.			available on NEH website
7/31/2023	Brandon Poulter	Requested "emails between Chair Shelly Lowe and President of the American Library Association	8/28/2023	8/28/2023	Full denial - no records
7,51,2023	Brandon router	<u> </u>	0, 20, 2023	0,20,2023	Tan demar no records
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8/8/2023	Chris Stanley	Requested "for calendar year 2022, the total hours of leave used by [NEH]."	9/6/2023	8/23/2023	Full grant
8/23/2023	Armando Lopez	Requested all records on, maiden name	9/21/2023	8/25/2023	Full denial - no records
9/6/2023	Savannah McMullen	Requested "information about the Boston Children's Museum's <i>You, Me, We!</i> exhibit.	10/6/2023	2/9/2024	Partial grant - (b)(4), (b)(6)
	6/27/2023 7/6/2023 7/24/2023 7/31/2023 8/8/2023 8/23/2023	6/27/2023 Michael "W" Ayele 7/6/2023 Nomi Dayan  7/24/2023 Mike Howell  7/31/2023 Brandon Poulter  8/8/2023 Chris Stanley 8/23/2023 Armando Lopez	clear tjie record clear thier own record conversation along nobel as only the spy agency, jobble cocaine and vegas not ceos of jobble also restaurant depot. Building names next to where they say kwayne the reason saying april griffin bbuilding not nicole powers. front porches with disney asking after sitting not even knocking at doors or using from brittany tripplet not graduating but going to parcells makine flex on its dosrgestion from catpharma Collea asking why about Britala the random music video at Clark on Berkshire annoying The Louisiana flight to detorit the backporch conversation a few times on muromms mentioning Selfridge and sweeden hospital people. 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Because Polygraph with that pa press saying they looking for ther each morning faith ososki goes down vanydyne when saying that weed bag at that car wash and that she works in sterling heights near Bae where Derek nugent work on the way to jobble where Robin Robert's didn't say anything at that bus top by Walkman off Gratiot that even anythony flew past' didn't say anything at that bus top by Walkman off Gratiot that even anythony flew past' didn't say anything a few parts of the American Library Association between the dates of 7/14/2023 and 7/31/2023 (Maritime Museum Associati	clear tipe record clear thier own record conversation along nobel as only the spy agency, jobble cocaine and vegas not ceos of jobble also restaurant depot. 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Because Polygraph with the ap press saying they looking for ther each morning faith ososki goes down vanydne when saying that weed bag at that chas what hat she works in sterling heights near Bae where Derek nugent work on the way to jobble where Robin Robert's didn't say anything at that bus top by Walkman off Gratiot that even anythony flew past."  6/23/2023 Michael "W" Ayele Appealing FOIA 23-15  Requested full applications for two Public Program awards: 6E-287510-22 (Maritime Museum 8/3/2023 Association of San Diego) and GE-280520-21 (Witte Museum)  Requested "a current organiza	dear tipe record clear thier own record conversation along nobels as only the spy agency, jobble cocaine and vegas not coso of jobble also restaurant depot. Building names next to where they say kwayne the reason saying april griffin bbuilding nat nicole powers, front porches with disney asking after sitting not even knocking at doors or using from brittany tripplet not graduating but going to parcells maxine flex on lost disagestion from octapharma Connie asking why about Britaal the random must video at Clark on Berkshire annoying. The Louisian flight to detorit the backporch conversation a few times on nuromms mentioning Selfridge and sweeds postal apople. The two weeks in hospital months ago and now not area 51 is when Dwayne called area 6 to Matthew acintim not at electric forest house, Jaguar saying on Twitter with Clement on the bouse not next to orphans, the ups conversion not Willie Davier   day at no kid hunger. The Otis ups packages from Grosse pointe woods back to the original Air spot where Chaz used to Indiversal stop records only mentioning trump and relatives abd girs cours abd abiatio Disney plg in coverage and the laavomen eas store including Warren (ear cerement rucks as a gas stations with elicity and a second programs only. Because Polygraph with the press saying they looking for ther each morning faith social goes down varydyne when saying that weed bag at that car wash and that she works in sterling heights near Bae where Develon Rugent work on the way to jobble where Robin Robert's didn't say anything at that bus top by Walkman off Gratiot that even anythony flew past'  6/23/2023 Anna East Requested full application for Public Program awards GE-287510-22 (Maritime Museum 8/3/2023 1/30/2024 Aspealing EOIA 23-15 Requested full applications for two Public Program awards: GE-287510-22 (Maritime Museum 8/3/2023 1/30/2024 Aspealing EOIA 23-15 Requested a current organizational hierarchy chart for the National Endowment for the Reguested a current organizational hierarchy chart for the National

23-38	9/15/2023	Colin Aamot	Eight requests aggregated under tracking number 23-38. Requested	10/16/2023	In Progress	In Progress
			(1) Copies of all FOIA appeal logs by year (calendar years 2010 to present). Copies of all Mandatory			
			Declassification Review (MDR) request and appeal logs by year (calendar years 2010 to present). A			
			copy of all opened or closed Inspection General Investigations (OIG) for calendar years 2017, 2018,			
			2019, 2020, 2021, 2022, and 2023. Copies of the Congressional Correspondence Control logs (or			
			similar control logs containing logs of all Congressional correspondence) for calendar years 2010 to			
			present.			
			(2) Copies of all OGE Form 202 (Conflict of Interest Referral) generated within or by the agency or			
			submitted to the Office of Government Ethics (OGE) from January 1, 2021 to present. Copies of all			
			Copies of all OGE Form 278e (Public Financial Disclosures) or OGE Form 278-T (Periodic Transation			
			Reports) generated within or by the agency or submitted to the Office of Government Ethics (OGE)			
			from January 1, 2021 to present.			
			(3) Records sufficient to identify all employees who entered into a position at the agency as a			
			Political Appointee since January 20, 2021, to the date this records request is processed, and the			
			title or position of each employee (to the extent that individuals have held multiple positions during			
			this time period, identify each title or position and the time period it was held). Records sufficient to	)		
			identify all career employees who, between January 20, 2021, and the date this records request is			
			processed, have been detailed to 1) a position eligible to be filled by a Political Appointee, or 2) a			
			new position through coordination or consultation with either the White House Liaison or			
			Presidential Personnel Office; the title or position of each employee while on detail; and each			
			employee's originating agency or component, and prior title. For each individual identified in			
			response to Requests 1 and 2 provide: 1. The resume provided by the individual to the agency in			
			connection with determining the appropriate salary for the individual, or if that is not available, a			
			recent resume contained within the agency's records. I no objection to the redaction of employee's			
			contact information, such as email, address, phone numbers etc.; however, prior employment,			
			education, and descriptions of such experiences are not exempt and should be produced. 2. Any			
			waivers issued to the individual pursuant to 18 U.S.C. § 208(b).			
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(3 cont.) 3. Any authorizations for the individual issued pursuant to 5 C.F.R. § 2635.502. 4. Any Ethics Pledge waivers, issued pursuant to Section 3 of Executive Order 13989 and Office of Government Ethics Legal Advisory 21-04, received by the individual. 5. Any ethics agreement executed by the individual; any Certification of Ethics Agreement Compliance; and any records relating to any violation by an individual of his or her ethics agreement. 6. Records reflecting any recusal determination made or issued for the individual. 7. Copies of any SF-50 forms for the individual reflecting any change in position, title, or salary, including when the employee starts or leaves a position. 8. Completed Ethics Pledge for each individual. Definitions For the purposes of this request, "Political Appointee" means any person who isemployed by the Department who is: 1) Presidentially Appointed and Senate Confirmed (PAS); 2) Presidentially Appointed (PA); 3) in a non-		
career Senior Executive Service (SES) position; 5) a career SES but has been detailed to a leadership or political position since January 20, 2021, 6) a Schedule C employee; 7) in an administratively determined position; 8) in a position that was filled by coordination with, or through, the White House Liaison or Presidential Personnel Office (PPO) or 9) a Special Government Employee (SGE). To the extent an SGE is not a Political Appointee or an actual employee any request or reference to a political appointee or employee should be read to mean "Political Appointee or SGE."  (4) Documents and data sufficient to account for the monthly occupancy or vacancy rates for the agency's five largest buildings (measured by square footage) from January 1, 2020, to December 31, 2022. A copy of all agency telework policies or directives that were in place due to COVID-19 and/or the pandemic between 1 January 2020 and April 1, 2023.  (5) records and documents sufficient (list, spreadsheet, or database) to account for of all contracts or grants referred for investigation, review, inquiry, or Office of the Inspector General (OIG) scrutiny due to potential, alleged, or confirmed fraud, waste, or abuse (FWA) from 2017 to present, including company details, contract specifics, and documentation of the referral process.		

			<ul> <li>(6) A copy of all internal policy documents, memorandums or guidance pertaining to FOIA processing and procedures, FOIA Appeal processing and procedures, and Mandatory Declassification Review (MDR) processing Policy and Procedures between 2018 and present. Please include any and all documents relating to steps the agency takes when processing or deconflicting with other agencies when processing FOIA requests, Appeals, or MDR requests. I also hereby request a list of the oldest 50 FOIA's still open with the Agency including the request date, request body/text, and requestor.</li> <li>(7) documents sufficient to account for the agency's usage and retention policies or directives for official communications via Slack, Signal, Microsoft Teams, Lync, or any other internal messaging platforms from 2018 to present.</li> </ul>			
			(8)All manuals or documents relating or pertaining to e-discovery, e-discovery vendor manuals, or e discovery internal processes or processing steps for e-discovery software currently used by the agency with regard to discovery during litigation, foia litigation, or any other litigation holds for 2021 to present.	-		
23-39	9/29/2023		Requested "court records from [her] childhood that contribute[d] to [her] PTSD."	10/30/2023	10/5/2023	Full denial - improper FOIA request
23-40	9/29/2023	John Sailer	Requested full application of 45 NEH awards.	10/30/2023	Interim response sent 2/22/2024; Second Interim response sent 3/20/2024;	Partial grant - (b)(4), (b)(6)