

Exhibit #3

Information Pertaining to the original FOIA request submitted to the CIA on March 24, 2016:

Fax #1

An initial FOIA request (a non-expedited request) was submitted to the CIA on Thursday March 24, 2016 via fax at 11:02AM CST/12:02PM EST.

Call #1

A call was placed that afternoon (3/24/16) to the CIA FOIA hotline. I was connected to a voicemail and left a message noting I had sent FOIA request via fax. I also left my phone number such that the CIA could contact me to verbally confirm the FOIA request had been received. Call records will confirm this call was placed. This call was not returned.

Delayed USPS Mailing #1

The same FOIA request was mailed on Thursday March 24, 2016 overnight via USPS (guaranteed to arrive the next day Friday March 25, 2016 by noon. Tracking number 9571 1000 1950 6084 0001 85. The online USPS tracking system in addition to the USPS Product Tracking and Reporting Sheet (obtained at the USPS store at which the parcel was mailed) notes the parcel to have arrived 4 days late on Monday March, 28, 2016 at 6:36AM and was signed by M Barker.

Return Receipt #1

The return receipt received for this USPS delivery (tracking number 9571 1000 1950 6084 0001 85) is dated 3/29/16 and was signed by Linda Moody.

Call #2

A second call was placed to the CIA FOIA hotline on Monday March 28, 2016. My message noted having submitted FOIA information via fax and mail. I left my phone number a second time and requested the agency return my call. Call records will confirm this call was placed. This call was not returned.

Non-Compliance with FOIA statutes and CIA Response

- The CIA failed to provide a tracking number for the FOIA request sent on Thursday March 24, 2016 within 10 days.
- The CIA failed to provide notification regarding whether or not the agency intended to comply with the FOIA request sent on Thursday March 24, 2016 within the proper amount of time.
- Response was received via mail from the CIA in mid-May 2016 regarding the initial FOIA submitted on 3/24/16. The letter is dated as having been written on Friday May 6, 2016. The envelope containing the letter was postmarked as having been sent Thursday May 12, 2016.

March 23, 2016

Information and Privacy Coordinator
Central Intelligence Agency
WASHINGTON, DC 20505
Fax: 703-613-3007

FREEDOM OF INFORMATION ACT/PRIVACY ACT REQUEST

Dear Sir or Madam,

My name is **Callen Willis**.

I currently live in Fort Worth, Texas, am 30 years old and am **unemployed**.

I have NO AFFILIATION with the FBI, CIA or any other United States government organization.

I never signed a contract to work for the FBI, CIA or any other United States government organization.

I am submitting this request for records under the provisions of the Freedom of Information Act and the Privacy Act to ensure my government has accurately depicted the fact that **I do not currently work for and never have worked for or agreed to work for the United States government in any capacity.**

For the sake of transparency, as it has come to my attention there may be some confusion regarding this issue: I am **NOT** a spy. **I am not currently, never have been and never will be** a spy for the United States government (or any other country's government on Planet Earth for that matter as that would be treason) *in any capacity.* **EVER.**

Kindly process this request for records under both statutes to release the **maximum number of records (AKA: ALL records)**. I request copies of **all files, correspondence and other records concerning myself**. To assist you with this search, I am providing the following information regarding myself:

Citizenship:	UNITED STATES OF AMERICA
My full name:	Callen Elizabeth Willis
Address:	4317 Hyatt Court Fort Worth, Texas 76116
Birthday:	[REDACTED]
Place of Birth:	Fort Worth, Texas
Social Security Number:	[REDACTED]-5958
Passport Number:	525301115

I authorize you to spend up to 1 day searching for responsive records. This is an individual request for research and study purposes. Please notify me via phone (**817-308-0426**) if you have any questions. If there are any fees for searching for, reviewing, or copying the records, please notify me before processing if the amount exceeds \$1. If you deny all or any part of this request, please cite each specific exemption you believe justifies your refusal to release the information and notify me of appeal procedures available under the law.

Under penalty of perjury, I hereby declare that I am the person named above and I understand that any falsification of this statement is punishable under the provisions of Title 18, United States Code (U.S.C.), Section 1001 by a fine of not more than \$10,000 or by imprisonment of not more than five years, or both; and that requesting or obtaining any record(s) under false pretenses is punishable under the provisions of Title 5, U.S.C., Section 552a(i)(3) as a misdemeanor and by a fine of not more than \$5,000.

Sincerely,
Callen Elizabeth Willis

TRANSMISSION VERIFICATION REPORT

12:02 EST

Receipt Confirmed via phone? —

TIME : 03/24/2016 11:02 *Central*
NAME :
FAX :
TEL :
SER. # : BROJ2J399303

DATE, TIME	03/24 11:01	703-613-3007
FAX NO./NAME	17036133007	
DURATION	00:00:28	
PAGE(S)	01	
RESULT	OK	
MODE	STANDARD	
	ECM	

~~Phone office of Public Affairs for CIA~~
~~phone: 703 482 0623~~
~~info message R 3/24/16 - 2:10 PM~~
 CIA FOIA Hotline:
 703-613-1287

March 23, 2016

Information and Privacy Coordinator
Central Intelligence Agency
WASHINGTON, DC 20505
Fax: 703-613-3007

FREEDOM OF INFORMATION ACT/PRIVACY ACT REQUEST

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 I never signed a contract to work for the FBI, CIA or any other United States government organization.
 I am submitting this request for records under the provisions of the Freedom of Information Act and the Privacy Act to ensure my government has accurately depicted the fact that I do not currently work for and never have worked for or agreed to work for the United States government in any capacity.

For the sake of transparency, as it has come to my attention there may be some confusion regarding this issue: I am NOT a spy. I am not currently, never have been and never will be a spy for the United States government (or any other country's government on Planet Earth for that matter as that would be treason) in any capacity. EVER.

Kindly process this request for records under both statutes to release the maximum number of records (AKA: ALL records). I request copies of all files, correspondence and other records concerning myself. To assist you with this search, I am providing the following information regarding myself:

Citizenship:	<u>UNITED STATES OF AMERICA</u>
My full name:	<u>Callen Elizabeth Willis</u>
Address:	<u>4317 Hyatt Court Fort Worth, Texas 76116</u>
Birthday:	<u>04/17/1985</u>
Place of Birth:	<u>Fort Worth, Texas</u>
Social Security Number:	<u>453-73-5998</u>

1. Receipt for FOIA sent via USPS on 3/24/16

PANK LAM, CIA
HOUSTON, TX 76109-3998

13/24/2016 12:10:47 PM

Sales Receipt			
Product Description	Sale Qty	Unit Price	Total Price
WASHINGTON, DC 20503 Zone 8 **Priority Mail <u>Signature 1 Day</u> FH Inv with up to \$500.00 Insurance and USPS Tracking* included ** USPS Signature Tracking #: 9571 1000 1950 6084 0001 85 0 lb. 0.20 oz. Signature required * Scheduled Delivery Day tomorrow, March 25, by noon if you mail it at this location before 6:15PM today. Money Back Guarantee Return Receipt (U.S. Mail) \$2.60 Return Receipt # 9590 9402 1464 5329 3290 60			\$22.95
Issue Postage:			\$25.75
Total:			\$25.75

Paid by:
DebitCard \$25.75
Account #: 3000XXXXXXXX767
Approval #: 811213
Transaction #: 973
23-002080193-99
Receipt #: 118238

BBK Transaction #: 38
USPS #: 483247-8555

** Delivery date may be affected by the time tendered to the Postal Service® in addition to weekend and holiday operational hours and transportation availability.

OR Text your tracking number to 20777 (USPS) to get the latest status. Standard Package and Data rates may apply. You may also visit USPS.com USPS tracking or call 1-800-222-1811, or use this self-service kiosk (or any self-service kiosk at other Postal locations).

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm>

Thanks

MA 34: ... OS 1A0L
PS: ... ONLY.

9571 1000 1950 6084 0001 85

2. Return receipt received

<p>SENDER: COMPLETE THIS SECTION</p> <ul style="list-style-type: none"> Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. <p>1. Article Addressed to: CIA Washington, D.C. 20505</p> <p>2. Article Number (Transfer from service label) 9571 1000 1950 6084 0001 85</p> <p>PS Form 3811, July 2015 PSN 7500-02-000-9001</p>	<p>COMPLETE THIS SECTION ON DELIVERY</p> <p>A. Signature <input checked="" type="checkbox"/> X <i>Yvonne Mader</i> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee B. Received by Printed Name <i>LINDA MADER</i> C. Date of Delivery <i>3/24/16</i> D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p> <p>2. Service Type <input type="checkbox"/> Adult Signature <input type="checkbox"/> Priority Mail Express® <input type="checkbox"/> Adult Signature Restricted Delivery <input type="checkbox"/> Registered Mail™ <input type="checkbox"/> Certified Mail <input type="checkbox"/> Registered Mail Restricted Delivery <input type="checkbox"/> Certified Mail Restricted Delivery <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Collect on Delivery <input type="checkbox"/> Signature Confirmation™ <input type="checkbox"/> Collect on Delivery Restricted Delivery <input type="checkbox"/> Signature Confirmation Restricted Delivery <input type="checkbox"/> Insured Mail <input type="checkbox"/> Insured Mail Restricted Delivery (over \$500)</p> <p>Domestic Return Receipt</p>	<p>USPS TRACKING #</p> <p>9590 9402 1464 5329 3290 60</p> <p>United States Postal Service</p> <p>* Sender: Please print your name, address, and ZIP+4® in this box.* Callen Willis 4317 Hyatt Ct. Ft Worth, TX 76116</p>
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3. Online Tracking of FOIA sent 3/24/16 via USPS website

arrived
4 days
late.

Tracking Number: 957110001950084000185 **9571 1000 1950 6084 0001 85**

Delivered

Scheduled Delivery Day: **Friday, March 25, 2016, 12:00 pm**
 Money Back Guarantee
 Signed for By: **M BARKER // WASHINGTON, DC 20505 // 6:38 am**

Product & Tracking Information

Postal Product: Priority Mail Express 1-Day™
 Features: PO to Addressee, Return Receipt, Up to \$100 insurance included, Restrictions Apply /

Available Actions: Proof of Delivery, Test Updates, Email Updates

See tracking for related item: 9590940214645329329050

Date & Time	Status/Event	Location
March 25, 2016, 4:36 am	Delivered	WASHINGTON, DC 20505
March 25, 2016, 11:01 am	Available for Pickup	WASHINGTON, DC 20906
March 25, 2016, 10:48 am	Arrived at Post Office	WASHINGTON, DC 20018

Screenshot
Taken:
Monday
3/30/16

USPS.COM

Search for Enter a Tracking Number

USPS Tracking®

Tracking Number: 957110001950084000185

Not Found

The Postal Service could not locate the tracking information for your request. Please verify your tracking number and try again later.

Track Another Package | Manage Incoming Packages

Screenshot Taken
Monday
4/25/16

Tracking Number: 957110001950084000185

Delivered

Scheduled Delivery Day: **Friday, March 25, 2016, 12:00 pm**
 Money Back Guarantee
 Signed for By: **M BARKER // WASHINGTON, DC 20505 // 6:38 am**

Product & Tracking Information

Postal Product: Priority Mail Express 1-Day™
 Features: PO to Addressee, Return Receipt, Up to \$100 insurance included, Restrictions Apply /

Available Actions: Proof of Delivery

See tracking for related item: 9590940214645329329050

Date & Time	Status/Event	Location
March 25, 2016, 6:39 am	Delivered	WASHINGTON, DC 20505
March 25, 2016, 11:01 am	Available for Pickup	WASHINGTON, DC 20905
March 25, 2016, 10:48 am	Arrived at Post Office	WASHINGTON, DC 20018
March 25, 2016, 8:26 am	Arrived at USPS Destination Facility	WASHINGTON, DC 20074

Screenshot
Taken:
Saturday
5/21/16

Product Tracking & Reporting



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 [PTR / EDW](#)
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 [Help](#)
 April 25, 2016

USPS Tracking Intranet Tracking Number Result

Starting on Thursday, April 14, 2016, the End of Day (EOD) report will be temporarily disabled. This report is being suspended to investigate improper use of the data that negatively impacts visibility and our customers' tracking experience. The End of Day report is intentionally unavailable and there is no system defect. Do not log a Help Desk ticket for this change. Thank you for your support.

Result for Domestic Tracking Number 9571 1000 1950 6084 0001 85

Destination and Origin		
Destination		
ZIP Code	City	State
20505	WASHINGTON	DC
Origin		
ZIP Code	City	State
78161	FORT WORTH	TX

Tracking Number Classification	
Class/Service	
Class/Service:	Priority Mail Express PO-Add Return Receipt
Class of Mail Code/Description:	EX / Priority Mail Express 1-Day™
Origin / Return / Pickup Address Information	
Address:	
City:	
State:	
6-Digit ZIP Code:	76109
4-Digit ZIP Code add on:	9998
Service Delivery Information	
Service Performance Date:	Scheduled Delivery Day and Time: Friday, 03/25/2016 12:00
Network Predicted Delivery Date:	Saturday, 03/26/2016
Delivery Option Indicator:	1 - Normal Delivery
Zone:	06
Other Information:	Service Calculation Information
Payment	
Payment Type:	Other Postage
Payment Account Number:	00000000000
Postage:	\$22.95
Weight:	0 lb(s) 1 oz(s)
Rate Indicator:	PRIORITY MAIL EXPRESS FLAT RATE POST OFFICE TO ADDRESSEE
Other Information	
Firm Label ID:	5103 QSHQ 10TT 0130 6750
Related Product:	9590 9402 1464 5329 3290 60
Agent Information	

Extra Services	
Extra Services Details	
Description	Amount
Return Receipt	\$2.00
PO to Addressee	
Up to \$100 insurance included	\$0.00

Events

Event	Event Code	Event Date	Event Time	Location	Input Method	Scanner ID	Carrier Route	Posting Date / Time (Central Time)	Other Information
DELIVERED	01	03/28/2016	06:36	WASHINGTON, DC 20505	Firm Book	IMD 0305HJ0680 (non-wireless)	Scanned by route 00900000	03/28/2016 12:41:33	<div style="border: 1px solid black; padding: 5px; text-align: center;">View Delivery Signature and Address</div> Facility Finance Number: 105010 Firm Name: CIA 20505 PU Recipient Name: M BARKER <div style="border: 1px solid black; padding: 5px; text-align: center;">Request Delivery Record</div>
AVAILABLE FOR PICKUP	14	03/25/2016	11:01	WASHINGTON, DC 20505	Firm Book	IMD 0305HJ10TT (non-wireless)	Scanned by route 29024000	03/25/2016 10:19:35	
ARRIVAL AT UNIT	07	03/25/2016	10:48	WASHINGTON, DC 20018	Firm Book	IMD 0305HJ10TT (non-wireless)	Scanned by route 29024000	03/25/2016 09:55:44	
ENROUTE/PROCESSED	10	03/25/2016	08:26	WASHINGTON, DC 20074	Scanned	EES5-002-000001		03/25/2016 07:32:40	
DEPART USPS FACILITY	EF	03/24/2016	22:05	COPPELL, TX 75098	System Generated			03/24/2016 22:32:34	Dispatch Label ID: 0514411821111803 24221313
ENROUTE/PROCESSED	10	03/24/2016	18:28	COPPELL, TX 75098	Scanned	EES5-001-000001		03/24/2016 18:38:59	
DEPART POST OFFICE	5F	03/24/2016	17:23	FORT WORTH, TX 76161	System Generated			03/24/2016 21:41:36	Crossed Label ID: 5114358570001893 24172068
ACCEPT OR PICKUP	03	03/24/2016	13:33	FORT WORTH, TX 76161	Scanned	IMD 0305HJ087 (non-wireless)	Scanned by route 99999999	03/24/2016 21:40:42	Facility Finance Number: 483220
ENROUTE/PROCESSED	10	03/24/2016	13:18	FORT WORTH, TX 761079994	Scanned	IMD 0305HJ2679 (non-wireless)	Scanned by route 6108P588	03/24/2016 20:15:37	
ACCEPT OR PICKUP (BR)	03	03/24/2016	12:10	FORT WORTH, TX 761099998	Scanned	58K 001950		03/24/2016 12:19:41	Facility Finance Number: 483247

Enter up to 35 items separated by commas.

Select Search Type:

Product Tracking & Reporting. All Rights Reserved
Version: 8.0.0.12



Washington, D.C. 20505

Written Friday 5/6/16.
Envelope Postmarked Thursday 5/12/16
May 6, 2016

Ms. Callen Elizabeth Willis
4317 Hyatt Court
Fort Worth, TX 76116

Reference: P-2016-00571

Dear Ms. Willis:

This is a final response to your 23 March 2016 Privacy Act (PA) request, received in the office of the Information and Privacy Coordinator on 24 March 2016, for records pertaining to yourself. We processed your request in accordance with the Freedom of Information Act (FOIA), 5 U.S.C. § 552, as amended, and the Privacy Act of 1974, 5 U.S.C. § 552a. Our processing included a search for records that would reveal an openly acknowledged Agency affiliation existing up to and including the date the Agency started its search and did not locate any responsive records.

With respect to responsive records that would reveal a classified connection to the CIA, in accordance with Section 3.6(a) of Executive Order 13526, as amended, the CIA can neither confirm nor deny the existence or nonexistence of records responsive to your request. The fact of the existence or nonexistence of such records is itself currently and properly classified and relates to intelligence sources and methods information protected from disclosure by Section 6 of the CIA Act of 1949, as amended, and Section 102A(i)(1) of the National Security Act of 1947, as amended. Therefore, you may consider this portion of the response a denial of your request pursuant to FOIA exemptions (b)(1) and (b)(3), and PA exemptions (j)(1) and (k)(1). I have enclosed an explanation of exemptions for your reference and retention.

Although our searches were reasonably calculated to uncover all relevant documents, and it is highly unlikely that repeating those searches would change the result, you nevertheless have the legal right to appeal the finding of no records responsive to your requests. As the CIA Information and Privacy Coordinator, I am the CIA official responsible for this determination. You have the right to appeal this response to the Agency Release Panel, in my care, within 45 days from the date of this letter. Please include the basis of your appeal.

Sincerely,

Michael Lavergne
Information and Privacy Coordinator

Enclosure

Explanation of Exemptions Under the Freedom of Information Act

- (b)(1) exempts from disclosure information currently and properly classified, pursuant to an Executive Order;
- (b)(2) exempts from disclosure information which pertains solely to the internal personnel rules and practices of the Agency;
- (b)(3) exempts from disclosure information that another federal statute protects, provided that the other federal statute either requires that the matters be withheld, or establishes particular criteria for withholding or refers to particular types of matters to be withheld. The (b)(3) statutes upon which the CIA relies include, but are not limited to, the CIA Act of 1949.
- (b)(4) exempts from disclosure trade secrets and commercial or financial information that is obtained from a person and that is privileged or confidential;
- (b)(5) exempts from disclosure inter-and intra-agency memoranda or letters that would not be available by law to a party other than an agency in litigation with the agency;
- (b)(6) exempts from disclosure information from personnel and medical files and similar files the disclosure of which would constitute a clearly unwarranted invasion of privacy;
- (b)(7) exempts from disclosure information compiled for law enforcement purposes to the extent that the production of the information (A) could reasonably be expected to interfere with enforcement proceedings; (B) would deprive a person of a right to a fair trial or an impartial adjudication; (C) could reasonably be expected to constitute an unwarranted invasion of personal privacy; (D) could reasonably be expected to disclose the identity of a confidential source or, in the case of information compiled by a criminal law enforcement authority in the course of a criminal investigation or by an agency conducting a lawful national security intelligence investigation, information furnished by a confidential source ; (E) would disclose techniques and procedures for law enforcement investigations or prosecutions if such disclosure could reasonably be expected to risk circumvention of the law; or (F) could reasonably be expected to endanger any individual's life or physical safety;
- (b)(8) exempts from disclosure information contained in reports or related to examination, operating, or condition reports prepared by, or on behalf of, or for use of an agency responsible for regulating or supervising financial institutions; and
- (b)(9) exempts from disclosure geological and geophysical information and data, including maps, concerning wells.

Explanation of Exemptions Under the Privacy Act

- (d)(5) exempts from disclosure information compiled in reasonable anticipation of a civil action or proceeding;
- (j)(1) exempts from disclosure certain information maintained by the Central Intelligence Agency;
- (j)(2) exempts from disclosure certain information maintained by law enforcement agencies;
- (k)(1) exempts from disclosure information properly classified, pursuant to an Executive Order;
- (k)(2) exempts from disclosure material compiled for criminal investigative law enforcement purposes, by non-principal function criminal law enforcement entities and material compiled for other investigative law enforcement purposes, by any agency;
- (k)(3) exempts from disclosure information pertaining to the protective services afforded the President of the United States and others;
- (k)(4) exempts from disclosure information that statutes require to be maintained and used solely as statistical records;
- (k)(5) exempts from disclosure investigatory material compiled solely for the purpose of determining suitability, eligibility, or qualifications for federal civilian employment, or access to classified information, but only to the extent the disclosure of which would reveal the identity of a confidential source who furnished information after the government's express promise to keep that source's identity confidential;
- (k)(6) exempts from disclosure testing or examination material used solely to determine individual qualifications for appointment or promotion in the Federal service, the disclosure of which would compromise the objectivity or fairness of the testing or examination process; and
- (k)(7) exempts from disclosure evaluation material the armed forces use to determine an individual's potential for promotion, but only if disclosure would reveal the identity of a source who furnished information after the government's express promise to keep that source's identity confidential.

washington, DC 20505

VA 220

12 MAY '16
PM 7 1



Ms. Callen Elizabeth Willis
 4317 Hyatt Court
 Fort Worth, TX 76116

76116-810817

