## **EXHIBIT C**

Requests Status

Request #	Description	Total Invoice Amount	Status
00143- A-OS	I submit this appeal based on a constructive denial pursuant to 5 U.S.C. 552(a)(6) due to the U.S. Department of Health and Human Services (HHS) failure to make a timely determination regarding my Freedom of Information Act (FOIA) request. My attorneys also mailed a formal written appeal regarding my eight FOIA requests that arrived on Thursday, April 9, 2020. I submitted the 2019-00938-FOIA-OS request on June 7, 2019. Despite numerous unsuccessful attempts to communicate with HHSs FOIA Public Liaison and some intermittent emails with Jacqueline Trent, the analyst in charge of my request, I still have not received a determination. FOIA requires an agency to make a determination within twenty working days, 5 U.S.C. 552(a)(6)(A)(i), and further provides that, [u]pon any determination by an agency to comply with a request for records, the records shall be made promptly available to such person making such request. Id. 552(a)(6)(C)(i) (emphasis added). The agency has complied with neither of these requirements here. A determination under 5 U.S.C. 552(a)(6)(A)(i) must include: (1) a statement of what the agency will release and will not release, including a list of the documents that are releasable and withheld; (2) a statement of the reasons for not releasing the withheld records; and (3) a statement notifying the requester of her right to appeal to the head of the agency or seek judicial review of any adverse determination. Shermco Industries v. Secretary of the United States Air Force, 452 F. Supp. 306, 317 (N.D.Tex. 1978); see also Oglesby v. United States Dep't of Army, 920 F.2d 57, 65 (D.C. Cir. 1990). In March 2020, my attorneys engaged several email communications with Jacqueline Trent, the FOIA analysist in charge of my request, but we still have not received a determination on the request. On February 3, 2020 and again on February 26, 2020, my attorneys emailed HHS FOIA Public Liaison Michael Bell at his listed email address (FOIARequest@hhs.gov), but did not receive a response from him. Now that these com	0	Closed
2020- 00142- A-OS	I submit this appeal based on a constructive denial pursuant to 5 U.S.C. 552(a)(6) due to the U.S. Department of Health and Human Services (HHS) failure to make a timely determination regarding my Freedom of Information Act (FOIA) request. My attorneys also mailed a formal written appeal regarding my eight FOIA requests that arrived on Thursday, April 9, 2020. I submitted the 2019-00937-FOIA-OS request on June 7, 2019. Despite numerous unsuccessful attempts to communicate with HHSs FOIA Public Liaison and some intermittent emails with Jacqueline Trent, the analyst in charge of my request, I still have not received a determination. FOIA requires an agency to make a determination within twenty working days, 5 U.S.C. 552(a)(6)(A)(i), and further provides that, [u]pon any determination by an agency to comply with a request for records, the records shall be made promptly available to such person making such request. Id. 552(a)(6)(C)(i) (emphasis added). The agency has complied with neither of these requirements here. A determination under 5 U.S.C. 552(a)(6)(A)(i) must include: (1) a statement of what the agency will release and will not release, including a list of the documents that are releasable and withheld; (2) a statement of the reasons for not releasing the withheld records; and (3) a statement notifying the requester of her right to appeal to the head of the agency or seek judicial review of any adverse determination. Shermco Industries v. Secretary of the United States Air Force, 452 F. Supp. 306, 317 (N.D.Tex. 1978); see also Oglesby v. United States Dep't of Army, 920 F.2d 57, 65 (D.C. Cir. 1990). In March 2020, my attorneys emailed HHS FOIA Public Liaison Michael Bell at his listed email address (FOIARequest@hhs.gov), but did not receive a response from him. Now that these communications have proved unhelpful, we seek to resolve my request through an administrative appeal. We thank you for your consideration of this appeal. Pursuant to 5 U.S.C. 552(a)(6)(A)(ii), we expect a response regarding this appeal	0	Assigned for Processing
2020- 00141- A-OS	I submit this appeal based on a constructive denial pursuant to 5 U.S.C. 552(a)(6) due to the U.S. Department of Health and Human Services (HHS) failure to make a timely determination regarding my Freedom of Information Act (FOIA) request. My attorneys also mailed a formal written appeal regarding my eight FOIA requests that arrived on Thursday, April 9, 2020. I submitted the 2019-00936-FOIA-OS request on June 7, 2019. Despite numerous unsuccessful attempts to communicate with HHSs FOIA Public Liaison and some intermittent emails with Jacqueline Trent, the analyst in charge of my request, I still have not received a determination. FOIA requires an agency to make a determination within twenty working days, 5 U.S.C. 552(a)(6)(A)(i), and further provides that, [u]pon any determination by an agency to comply with a request for records, the records shall be made promptly available to such person making such request. Id. 552(a)(6)(C)(i) (emphasis added). The agency has complied with neither of these requirements here. A determination under 5 U.S.C. 552(a)(6)(A)(i) must include: (1) a statement of what the agency will release and will not release, including a list of the documents that are releasable and withheld; (2) a statement of the reasons for not releasing the withheld records; and (3) a statement notifying the requester of her right to appeal to the head of the agency or seek judicial review of any adverse determination. Shermco Industries v. Secretary of the United States Air Force, 452 F. Supp. 306, 317 (N.D.Tex. 1978); see also Oglesby v. United States Dep't of Army, 920 F.2d 57, 65 (D.C. Cir. 1990). In March 2020, my attorneys engaged several email communications with Jacqueline Trent, the FOIA analysist in charge of my request, but we still have not received a determination on the request. On February 3, 2020 and again on February 26, 2020, my attorneys emailed HHS FOIA Public Liaison Michael Bell at his listed email address (FOIARequest@hhs.gov), but did not receive a response from him. Now that these com	0	Assigned for Processing
	Is ubmit this appeal based on a constructive denial pursuant to 5 U.S.C. 552(a)(6) due to the U.S. Department of Health and Human Services (HHS) failure to make a timely determination regarding my Freedom of Information Act (FOIA) request. My attorneys also mailed a formal written appeal regarding my eight FOIA requests that arrived on Thursday, April 9, 2020. I submitted the 2019-00906-FOIA-OS request on May 29, 2019. Despite numerous unsuccessful attempts to communicate with HHSs FOIA Public Liaison and some intermittent emails with Jacqueline Trent, the analyst in charge of my request, I still have not received a determination. FOIA requires an agency to make a determination within twenty working days, 5 U.S.C. 552(a)(6)(A)(i), and further provides that, [u]pon any determination by an agency to comply with a request for records, the records shall be made promptly available to such person making such request. Id. 552(a)(6)(C)(i) (emphasis added). The agency has complied with neither of these requirements here. A determination under 5 U.S.C. 552(a)(6)(A)(i) must include: (1) a statement of what the agency will release and will not release, including a list of the documents that are releasable and withheld; (2) a statement of the reasons for not releasing the withheld records; and (3) a statement notifying the requester of her right to appeal to the head of the agency or seek judicial review of any adverse determination. Shermco Industries v. Secretary of the United States Air Force, 452 F. Supp. 306, 317 (N.D.Tex. 1978); see also Oglesby v. United States Dep't of Army, 920 F.2d 57, 65 (D.C. Cir. 1990). In March 2020, my attorneys engaged several email communications with Jacqueline Trent, the FOIA analysist in charge of my request, but we still have not received a determination on the request. On February 3, 2020 and again on February 26, 2020, my attorneys emailed HHS FOIA Public Liaison Michael Bell at his listed email address (FOIARequest@hhs.gov), but did not receive a response from him. Now that these com		Closed
2020- 00138- A-OS	Is submit this appeal based on a constructive denial pursuant to 5 U.S.C. 552(a)(6) due to the U.S. Department of Health and Human Services (HHS) failure to make a timely determination regarding my Freedom of Information Act (FOIA) request. My attorneys also mailed a formal written appeal regarding my eight FOIA requests that arrived on Thursday, April 9, 2020. I submitted the 2019-00553-FOIA-OS request on February 6, 2019. Despite numerous unsuccessful attempts to communicate with HHSs FOIA Public Liaison and some intermittent emails with Natasha Taylor, the analyst in charge of my request, I still have not received a determination. FOIA requires an agency to make a determination within twenty working days, 5 U.S.C. 552(a)(6)(A)(i), and further provides that, [u]pon any determination by an agency to comply with a request for records, the records shall be made promptly available to such person making such request. Id. 552(a)(6)(C)(i) (emphasis added). The agency has complied with neither of these requirements here. A determination under 5 U.S.C. 552(a)(6)(A)(i) must include: (1) a statement of what the agency will release and will not release, including a list of the documents that are releasable and withheld; (2) a statement of the reasons for not releasing the withheld records; and (3) a statement notifying the requester of her right to appeal to the head of the agency or seek judicial review of any adverse determination. Shermco Industries v. Secretary of the United States Air Force, 452 F. Supp. 306, 317 (N.D.Tex. 1978); see also Oglesby v. United States Dep't of	0	Assigned for Processing

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	Case 1.20-cv-02901 Document 1-3 Filed 10/13/20 Fage 3 0/4		
	Army, 920 F.2d 57, 65 (D.C. Cir. 1990). In February and March 2020, my attorneys engaged several email communications with Natasha Taylor, the FOIA analysist in charge of my request, but we still have not received a determination on the request. On February 3, 2020 and again on February 26, 2020, my attorneys emailed HHS FOIA Public Liaison Michael Bell at his listed email address (FOIARequest@hhs.gov), but did not receive a response from him. Now that these communications have proved unhelpful, we seek to resolve my request through an administrative appeal. We thank you for your consideration of this appeal. Pursuant to 5 U.S.C. 552(a)(6)(A)(ii), we expect a response regarding this appeal within twenty business days from Thursday, April 9, 2020. (Date Range for Record Search: From 12/01/2017 To 01/18/2018)		
2020- 00137- A-OS	I submit this appeal based on a constructive denial pursuant to 5 U.S.C. 552(a)(6) due to the U.S. Department of Health and Human Services (HHS) failure to make a timely determination regarding my Freedom of Information Act (FOIA) request. My attorneys also mailed a formal written appeal regarding my eight FOIA requests that arrived on Thursday, April 9, 2020. I submitted the 2019-00545-FOIA-OS request on February 5, 2019. Despite numerous unsuccessful attempts to communicate with HHSs FOIA Public Liaison and some intermittent emails with Natasha Taylor, the analyst in charge of my request, I still have not received a determination. FOIA requires an agency to make a determination within twenty working days, 5 U.S.C. 552(a)(6)(A)(i), and further provides that, [u]pon any determination by an agency to comply with a request for records, the records shall be made promptly available to such person making such request. Id. 552(a)(6)(C)(i) (emphasis added). The agency has complied with neither of these requirements here. A determination under 5 U.S.C. 552(a)(6)(A)(i) must include: (1) a statement of what the agency will release and will not release, including a list of the documents that are releasable and withheld; (2) a statement of the reasons for not releasing the withheld records; and (3) a statement notifying the requester of her right to appeal to the head of the agency or seek judicial review of any adverse determination. Shermco Industries v. Secretary of the United States Air Force, 452 F. Supp. 306, 317 (N.D.Tex. 1978); see also Oglesby v. United States Dep't of Army, 920 F.2d 57, 65 (D.C. Cir. 1990). In February and March 2020, my attorneys engaged several email communications with Natasha Taylor, the FOIA analysist in charge of my request, but we still have not received a determination on the request. On February 3, 2020 and again on February 26, 2020, my attorneys emailed HHS FOIA Public Liaison Michael Bell at his listed email address (FOIARequest@hhs.gov), but did not receive a response from him. Now t	0	Closed
2020- 00136- A-OS	I submit this appeal based on a constructive denial pursuant to 5 U.S.C. 552(a)(6) due to the U.S. Department of Health and Human Services (HHS) failure to make a timely determination regarding my Freedom of Information Act (FOIA) request. My attorneys also mailed a formal written appeal regarding my eight FOIA requests that arrived on Thursday, April 9, 2020. I submitted the 2019-00543-FOIA-OS request on February 5, 2019. Despite numerous unsuccessful attempts to communicate with HHSs FOIA Public Liaison and some intermittent emails with Natasha Taylor, the analyst in charge of my request, I still have not received a determination. FOIA requires an agency to make a determination within twenty working days, 5 U.S.C. 552(a)(6)(A)(i), and further provides that, [u]pon any determination by an agency to comply with a request for records, the records shall be made promptly available to such person making such request. Id. 552(a)(6)(C)(i) (emphasis added). The agency has complied with neither of these requirements here. A determination under 5 U.S.C. 552(a)(6)(A)(i) must include: (1) a statement of what the agency will release and will not release, including a list of the documents that are releasable and withheld; (2) a statement of the reasons for not releasing the withheld records; and (3) a statement notifying the requester of her right to appeal to the head of the agency or seek judicial review of any adverse determination. Shermco Industries v. Secretary of the United States Air Force, 452 F. Supp. 306, 317 (N.D.Tex. 1978); see also Oglesby v. United States Dep't of Army, 920 F.2d 57, 65 (D.C. Cir. 1990). In February and March 2020, my attorneys engaged several email communications with Natasha Taylor, the FOIA analysist in charge of my request, but we still have not received a determination on the request. On February 3, 2020 and again on February 26, 2020, my attorneys emailed HHS FOIA Public Liaison Michael Bell at his listed email address (FOIARequest@hhs.gov), but did not receive a response from him. Now t	0	In Process
2020- 00135- A-OS	I submit this appeal based on a constructive denial pursuant to 5 U.S.C. 552(a)(6) due to the U.S. Department of Health and Human Services (HHS) failure to make a timely determination regarding my Freedom of Information Act (FOIA) request. My attorneys also mailed a formal written appeal regarding my eight FOIA requests that arrived on Thursday, April 9, 2020. I submitted the 2019-00498-FOIA-OS request on January 28, 2019. Despite numerous unsuccessful attempts to communicate with HHSs FOIA Public Liaison and some intermittent emails with Lizz Webb, the analyst in charge of my request, I still have not received a determination. FOIA requires an agency to make a determination within twenty working days, 5 U.S.C. 552(a)(6)(A)(i), and further provides that, [u]pon any determination by an agency to comply with a request for records, the records shall be made promptly available to such person making such request. Id. 552(a)(6)(C)(i) (emphasis added). The agency has complied with neither of these requirements here. A determination under 5 U.S.C. 552(a)(6)(A)(i) must include: (1) a statement of what the agency will release and will not release, including a list of the documents that are releasable and withheld; (2) a statement of the reasons for not releasing the withheld records; and (3) a statement notifying the requester of her right to appeal to the head of the agency or seek judicial review of any adverse determination. Shermco Industries v. Secretary of the United States Air Force, 452 F. Supp. 306, 317 (N.D.Tex. 1978); see also Oglesby v. United States Dep't of Army, 920 F.2d 57, 65 (D.C. Cir. 1990). In February and March 2020, my attorneys engaged several email communications with Lizz Webb, the FOIA analysist in charge of my request, but we still have not received a determination on the request. On February 3, 2020 and again on February 26, 2020, my attorneys emailed HHS FOIA Public Liaison Michael Bell at his listed email address (FOIARequest@hhs.gov), but did not receive a response from him. Now that these	0	Closed
2019- 00938- FOIA- OS	1. All communications (including emails, text messages, meeting notes, meeting minutes, meeting agenda, letters, and memoranda) between Shannon Royce, Heidi Christensen, Ben O'Dell, or any other staff member of the Center for Faith and Opportunity Initiatives, and Todd Lamphere since May 2017. 2. All communications (including emails, text messages, meeting notes, meeting minutes, meeting agenda, letters, and memoranda) between Shannon Royce, Heidi Christensen, Ben O'Dell, or any other staff member of the Center for Faith and Opportunity Initiatives, and Paula White, also known as Paula White-Cain, since May 2017. In order to help to determine my status to assess fees, you should know that I am a representative of the news media, and this request is made as part of news gathering and not for a commercial use. I am a reporter with Type Investigations, a newsroom that partners with other news outlets to publish investigative journalism. I have been published in a wide range of outlets, including the Washington Post, The New Republic, The Nation, Rolling Stone, Vice, and many more. This request is not in my commercial interest; it is to advance the public's understanding of the operations and activities of the Department of Health and Human Services. I therefore request a waiver of all fees for this request, as disclosure of the requested information to me is in the public interest and likely to contribute significantly to public understanding of the operations or activities of the government.	0	In Process
2019- 00937- FOIA- OS	1. All job vacancy postings or announcements for the Office of Civil Rights since January 20, 2017. 2. All applications received for each job vacancy posting or announcement since January 20, 2017. 3. The resume of every person hired by the Office of Civil Rights since January 20, 2017. 4. The resume of every contract employee retained by the Office of Civil Rights since January 20, 2017. In order to help to determine my status to assess fees, you should know that I am a representative of the news media, and this request is made as part of news gathering and not for a commercial use. I am a reporter with Type Investigations, a newsroom that partners with other news outlets to publish investigative journalism. I have been published in a wide range of outlets, including the Washington Post, The New Republic, The Nation, Rolling Stone, Vice, and many more. This request is not in my commercial interest; it is to advance the public's understanding of the operations and activities of the Department of Health and Human Services. I therefore request a waiver of all fees for this request, as disclosure of the requested information to me is in the public interest and likely to contribute significantly to public understanding of the operations or activities of the government. Thank you.	0	In Process
2019- 00936- FOIA- OS	1. All communications (minutes and notes of meetings, emails, letters, memoranda, and text messages) between Matthew Bowman of the HHS Office of Civil Rights, and any person within the federal government (including HHS, other agencies, the executive branch, and the legislative branch), regarding the Religious Freedom Restoration Act, also known as RFRA, since May 1, 2019. 2. All communications (minutes and notes of meetings, emails, letters, memoranda, and text messages) between Matthew Bowman of the Office of Civil Rights, and any person or organization outside the federal government, regarding the Religious Freedom Restoration Act, also known as RFRA, since May 1, 2019. 3. All communications (minutes and notes of meetings, emails, letters, memoranda, and text messages) between Roger Severino of the Office of Civil Rights, and any person within the federal government (including HHS, other agencies, the executive branch, and the legislative branch), regarding the Religious	0	In Process

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	Freedom Restoration Act, also known as RFRA, since March 23, 2017. 4. All communications (minutes and notes of meetings, emails, letters, memoranda, and text messages) between Roger Severino of the Office of Civil Rights, and any person or organization outside the federal government, regarding the Religious Freedom Restoration Act, also known as RFRA, since March 23, 2017. In order to help to determine my status to assess fees, you should know that I am a representative of the news media, and this request is made as part of news gathering and not for a commercial use. I am a reporter with Type Investigations, a newsroom that partners with other news outlets to publish investigative journalism. I have covered religious freedom extensively, and have been published in a wide range of outlets, including the Washington Post, The New Republic, The Nation, Rolling Stone, Vice, and many more. This request is not in my commercial interest; it is to advance the public's understanding of the operations and activities of the Department of Health and Human Services. I therefore request a waiver of all fees for this request, as disclosure of the requested information to me is in the public interest and likely to contribute significantly to public understanding of the operations or activities of the government. Thank you.		
2019- 00906- FOIA- OS	All documents that refer or relate to religious exemptions granted by the agency to contractors, subcontractors, grantees (including recipients under block grants to the states), and any provider bound by federal nondiscrimination laws in the provision of services. (Date Range for Record Search: From 01/20/2017 To 12/31/2019)	0	In Process
2019- 00553- FOIA- OS	All invitations (including those sent by hard copy and those sent electronically) sent to individuals and organizations outside the United States government to attend the announcement of the formation of a new Conscience and Religious Freedom Division in the HHS Office for Civil Rights, at the HHS headquarters, on January 18, 2018. (Date Range for Record Search: From 12/01/2017 To 01/18/2018)	0	In Process
2019- 00545- FOIA- OS	Please note that this is an identical request to #2019-00544-FOIA-OS, but I have corrected the date range for the records search. 1. All documents, including, but not limited to, emails, text messages, letters, memoranda, and telephone messages, that refer or relate to the attendance of Office for Civil Rights Director Roger Severino at the National Right to Life Committees annual convention in Kansas, on or about June 28, 2018. 2. The draft and final texts of the speech Mr. Severino delivered to the National Right to Life Committees annual convention in Kansas, on or about June 28, 2018. 3. All documents, including, but not limited to, emails, text messages, letters, memoranda, and telephone messages, that refer or relate to Mr. Severino's attendance at an American Principles Project Foundation luncheon on or about December 11, 2018. 4. The draft and final texts of the remarks Mr. Severino delivered to the American Principles Project Foundation luncheon on or about December 11, 2018. 5. All documents, including, but not limited to, emails, text messages, letters, memoranda, and telephone messages, that refer or relate to Mr. Severino's attendance at any other conferences hosted by organizations outside the government. 6. The draft and final texts of any speeches Mr. Severino has delivered to any other organizations outside of the government. (Date Range for Record Search: From 03/01/2017 To 02/05/2019)	0	Assigned for Processing
2019- 00544- FOIA- OS	1. All documents, including, but not limited to, emails, text messages, letters, memoranda, and telephone messages, that refer or relate to the attendance of Office for Civil Rights Director Roger Severino at the National Right to Life Committees annual convention in Kansas, on or about June 28, 2018. 2. The draft and final texts of the speech Mr. Severino delivered to the National Right to Life Committees annual convention in Kansas, on or about June 28, 2018. 3. All documents, including, but not limited to, emails, text messages, letters, memoranda, and telephone messages, that refer or relate to Mr. Severino's attendance at an American Principles Project Foundation luncheon on or about December 11, 2018. 4. The draft and final texts of the remarks Mr. Severino delivered to the American Principles Project Foundation luncheon on or about December 11, 2018. 5. All documents, including, but not limited to, emails, text messages, letters, memoranda, and telephone messages, that refer or relate to Mr. Severino's attendance at any other conferences hosted by organizations outside the government. 6. The draft and final texts of any speeches Mr. Severino has delivered to any other organizations outside of the government. (Date Range for Record Search: From 03/01/2018 To 02/05/2019)	0	Closed
2019- 00543- FOIA- OS	1. All documents, including, but not limited to, emails, text messages, letters, memoranda, and telephone messages, that refer or relate to the attendance of Deputy Director of the Conscience and Religious Freedom Division in the Office for Civil Rights Luis Perez at the Phyllis Schlafly Collegians DC Summit XXV conference in Washington, D.C., on or about July 10-12, 2018. 2. The text of the speech Mr. Perez delivered to the Phyllis Schafly Collegians DC Summit XXV, at the Heritage Foundation, on or about July 12, 2018. 3. All documents, including, but not limited to, emails, text messages, letters, memoranda, and telephone messages, that refer or relate to Mr. Perez's attendance at any other conferences hosted by organizations outside the government. 4. The text of any speeches Mr. Perez has delivered to any other organizations outside of the government. (Date Range for Record Search: From 01/01/2018 To 02/05/2019)	0	Assigned for Processing
2019- 00498- FOIA- OS	1) All visitor logs of individuals representing organizations outside the United States government visiting Matthew Bowman in the Office of General Counsel in the Department of Health and Human Services. 2) All communications, including, but not limited to, emails, texts, and telephone calls, between Matthew Bowman and the Alliance Defending Freedom, its employees, and/or representatives. (Date Range for Record Search: From 01/20/2017 To 01/28/2019)	0	In Process