UNITED STATES DISTRICT COURT FOR THE DISTRICT OF COLUMBIA

CITIZENS FOR RESPONSIBILITY AND)	
ETHICS IN WASHINGTON,)	
Plaintiff,)	
V.)	Case No. 1:19-cv-3544 (APM)
UNITED STATES DEPARTMENT OF)	
HOMELAND SECURITY,)	
Defendant.	<u> </u>	

MOTION FOR SUMMARY JUDGMENT

Plaintiff Citizens for Responsibility and Ethics in Washington ("CREW") brought suit against the United States Department of Homeland Security ("DHS") under the Freedom of Information Act ("FOIA"), 5 U.S.C. § 552, challenging the responses to CREW's FOIA request.

Defendant has satisfied all its obligations with respect to Plaintiff's request. It conducted adequate searches for responsive records, and it has given Plaintiff all the records to which it is entitled. As there are no material facts in dispute, Defendant respectfully moves this Court pursuant to Federal Rule of Civil Procedure 56 for summary judgment as to all claims asserted. The memorandum of points and authorities, statement of facts, supporting declaration, the exhibits thereto, and the *Vaughn* index establish that Defendant is entitled to the relief it seeks.

Respectfully submitted,
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By: /s/

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MEMORANDUM IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT

This case involves a Freedom of Information Act ("FOIA") request Plaintiff made for records concerning Katharine Gorka, who is a former employee of the United States Department of Homeland Security ("DHS"), and the agency's failure to award grants to two entities that previously had been announced as grant recipients. DHS undertook appropriate efforts to search for and provide all reasonably segregable records, and has withheld only that information that is properly exempt from release under FOIA Exemptions 5, 6, 7(C), and 7(E). As explained herein, in the attached Statement of Facts ("DSOF"), declaration, the exhibits thereto, and the *Vaughn* index, no material questions of fact remain, and DHS is entitled to judgment as a matter of law.

BACKGROUND

DHS hereby incorporates its Statement of Facts; the declaration prepared by James V.M.L. Holzer (attached), and the *Vaughn* index (attached).

In 2017, Plaintiff Citizens for Responsibility and Ethics in Washington ("CREW") requested records concerning several DHS officials, including Ms. Gorka, as well as agency proceedings concerning a potential grant to two entities. Holzer Decl. ¶ 7. CREW suspects that Ms. Gorka played a role in "revok[ing] grants to combat white supremacy and white nationalism." Compl. ¶ 1. As explained in the Holzer declaration, DHS searched appropriately for records responsive to each component of CREW's multi-part request, and ultimately

produced over 1,000 pages of responsive records, making certain redactions and withholdings pursuant to several FOIA exemptions. Plaintiff has expressed disappointment that DHS's response, among other things, did not reveal substantial records concerning a decision to not go forward with awards to two grantees who previously had been named, but a response's appropriateness is not determined based on whether a requester's potentially incorrect expectations have been met. To the contrary, the inquiry is whether the agency has undertaken a reasonable search for responsive records and made only those withholdings that are proper under the FOIA, releasing all reasonably segregable material. That is just what DHS has done here.

LEGAL STANDARDS

Summary judgment may be granted if "the movant shows that there is no genuine dispute as to any material fact and the movant is entitled to judgment as a matter of law." Fed. R. Civ. P. 56(a); see also Anderson v. Liberty Lobby, Inc., 477 U.S. 242, 247-49 (1986); Holcomb v. Powell, 433 F.3d 889, 895 (D.C. Cir. 2006). FOIA claims are premised on an agency's improper withholding of records. See McGehee v. CIA, 697 F.2d 1095, 1105 (D.C. Cir. 1983). To obtain summary judgment in a typical FOIA action, an agency must satisfy two elements. First, the agency must demonstrate that it has made "a good faith effort to conduct a search for the requested records, using methods which can reasonably be expected to produce the information requested." Oglesby v. Dep't of the Army, 920 F.2d 57, 68 (D.C. Cir. 1990). To satisfy this element, "an agency must set forth sufficient information in its affidavits for a court to determine if the search was adequate." Nation Magazine, Wash. Bureau v. U.S. Customs Serv., 71 F.3d 885, 890 (D.C. Cir. 1995), citing Oglesby, 920 F.2d at 68. Such agency affidavits attesting to a reasonable search "are afforded a presumption of good faith," Defenders of Wildlife v. U.S. Dep't

of Interior, 314 F. Supp. 2d 1, 8 (D.D.C. 2004), and "can be rebutted only 'with evidence that the agency's search was not made in good faith." *Id.* (citation omitted).

Second, "materials that are withheld must fall within a FOIA statutory exemption."

Leadership Conference on Rights v. Gonzales, 404 F. Supp. 2d 246, 252 (D.D.C. 2005). A court may grant summary judgment based solely on information in an agency's declarations if they "describe the documents and the justifications for nondisclosure with reasonably specific detail, demonstrate that the information withheld logically falls within the claimed exemption, and are not controverted by either evidence in the record nor by evidence of agency bad faith." Military Audit Project v. Casey, 656 F.2d 724, 738 (D.C. Cir. 1981). After asserting exemptions, an agency must release "[a]ny reasonably segregable portion of a record" and provide it to the requesting party "after deletion of the portions which are exempt." 5 U.S.C. § 552(b).

Once a FOIA request has been processed, a plaintiff is required to exhaust all administrative remedies before bringing an action to compel disclosure of documents. *See* 28 C.F.R. § 16.9(c) (2012); *Wilbur v. CIA*, 355 F.3d 675, 677 (D.C. Cir. 2004); *Oglesby*, 920 F.2d at 65. Failure to exhaust such remedies bars the lawsuit. *See Banks v. DOJ*, 813 F. Supp. 2d 132, 138-39 (D.D.C. 2011) (granting agency's motion for summary judgment in FOIA action where plaintiff failed to file an administrative appeal before filing the lawsuit); *Schwaner v. Dep't of Army*, 696 F. Supp. 2d 77, 81 (D.D.C. 2010) (same).

This Court reviews the agency's action *de novo*, and "the burden is on the agency to sustain its action." 5 U.S.C. § 552(a)(4)(B); *accord Casey*, 656 F.2d at 738. Once the case comes to the Court, "FOIA cases are typically and appropriately decided on motions for summary judgment." *Moore v. Bush*, 601 F.Supp.2d 6, 12 (D.D.C. 2009). In deciding any motion for summary judgment, the Court "must view the evidence in the light most favorable to

the nonmoving party, draw all reasonable inferences in his favor, and eschew making credibility determinations or weighing the evidence." *Montgomery v. Chao*, 546 F.3d 703, 706 (D.C. Cir. 2008); *see also Liberty Lobby, Inc.*, 477 U.S. at 255. However, where a plaintiff has not provided evidence that an agency acted in bad faith, "a court may award summary judgment solely on the basis of information provided by the agency in declarations." *Moore*, 601 F. Supp. 2d at 12. The declarations must describe "the documents and the justifications for non-disclosure with reasonably specific detail, [and] demonstrate that the information withheld logically falls within the claimed exemption. . . ." *Casey*, 656 F.2d at 738.

ARGUMENT

Plaintiff submitted a FOIA request seeking records concerning the failure to award previously-announced grants to two entities. Plaintiff has now brought this suit in part based on its dissatisfaction that DHS's search did not uncover a formal memo memorializing reasons for not effectuating the grants. But DHS searched reasonably and in good faith; that its searches did not uncover such a final memo does not signify an inadequate response by DHS, but rather merely reflects the not uncommon situation of requesters believing a record surely must exist, but it is not located following a FOIA request—in many cases because such a record does not exist, and in any event, so long as, like here, the agency's search was reasonable, the failure to produce a particular hoped-for record does not indicate an inadequate response by an agency. To the contrary, "purely speculative claims about the existence and discoverability of other documents," like those CREW has offered here, are insufficient to cast reasonable doubt on an agency's declaration, which is accorded a presumption of good faith. *Ground Saucer Watch, Inc. v. CIA*, 692 F.2d 770, 771 (D.C. Cir. 1981); *accord SafeCard Servs., Inc. v. SEC*, 926 F.2d 1197, 1201 (D.C. Cir. 1991) ("Mere speculation that as yet uncovered documents may exist does

not undermine the finding that the agency conducted a reasonable search for them."). As DHS's declaration shows, it searched reasonably and in good faith, and CREW's disappointment that the search did not uncover the specific documentation CREW anticipated is no basis for questioning the adequacy of the agency's search.

Plaintiff also takes issue with DHS's withholding of information that Congress and caselaw have determined should be protected against disclosure. Yet "FOIA expressly recognizes that important interests are served by its exemptions, and those exemptions are as much a part of FOIA's purposes and policies as the statute's disclosure requirement." *Food Mktg. Inst. v. Argus Leader Media*, 139 S. Ct. 2356, 2366 (2019) (internal quotation marks and citations omitted). Thus, DHS had an obligation to balance and protect individuals' privacy in appropriate circumstances, to safeguard privileged materials, and to maintain in confidence certain law enforcement investigatory and procedural information that might, if disclosed, facilitate circumvention of the law. Thus, for example, that DHS drew distinctions in the degree to which it protected private information for public-facing or senior employees vis-à-vis more junior staff, who enjoy a greater privacy expectation and about whom less information was disclosed, is neither unusual nor inappropriate.

Accordingly, as shown herein and in the attached declaration and *Vaughn* index, DHS's response to CREW's request was proper, and summary judgment for DHS should issue.

I. DHS Conducted Searches Reasonably Calculated to Uncover Responsive Records.

A. Applicable standards

Under the FOIA, an agency must undertake a search that is "reasonably calculated to uncover all relevant documents." *Weisberg v. DOJ*, 705 F.2d 1344, 1351 (D.C. Cir. 1983). A search is not inadequate merely because it failed to "uncover[] every document extant."

SafeCard Servs., 926 F.2d at 1201; see Judicial Watch v. Rossotti, 285 F. Supp. 2d 17, 26 (D.D.C. 2003) (noting that "[p]erfection is not the standard by which the reasonableness of a FOIA search is measured"). It is appropriate for an agency to search for responsive records in accordance with the manner in which its records systems are indexed. Greenberg v. Department of Treasury, 10 F. Supp. 2d 3, 13 (D.D.C. 1998).

Where an agency affidavit attests that a reasonable search was conducted, the agency is entitled to a presumption of good faith. *Defenders of Wildlife v. U.S. Dep't of Interior*, 314 F. Supp. 2d 1, 8 (D.D.C. 2004). "An agency fulfills its obligations under FOIA if it can demonstrate beyond material doubt that its search was 'reasonably calculated to uncover all relevant documents." *Valencia-Lucena v. U.S. Coast Guard*, 180 F.3d 321, 325 (D.C. Cir. 1999) (quoting *Truitt v. Dep't of State*, 897 F.2d 540, 542 (D.C. Cir. 1990)). The FOIA does not require that an agency search every division or field office on its own initiative in response to a FOIA request if responsive documents are likely to be located in a particular place. *Kowalczyk v. Department of Justice*, 73 F.3d 386, 388 (D.C. Cir. 1996); *Marks v. Department of Justice*, 578 F.2d 261, 263 (9th Cir. 1978). Nor does the FOIA require that an agency search every record system. *Oglesby*, 920 F.2d at 68.

"To meet its burden, the agency may submit affidavits or declarations that explain in reasonable detail the scope and method of the agency's search." *Defenders of Wildlife v. U.S. Border Patrol*, 623 F. Supp. 2d 83, 91 (D.D.C. 2009). However, "the issue to be resolved is not whether there might exist any other documents possibly responsive to the request, but rather whether the search for those documents was adequate." *Weisberg v. DOJ*, 745 F.2d 1476, 1485 (D.C. Cir. 1984). The process of conducting an adequate search for documents requires "both systemic and case-specific exercises of discretion and administrative judgment and expertise,"

and it is "hardly an area in which the courts should attempt to micromanage the executive branch." *Schrecker v. DOJ*, 349 F.3d 657, 662 (D.C. Cir. 2003) (internal quotation marks and citation omitted).

"[T]he sufficiency of the agency's identification or retrieval procedure" must be "genuinely in issue" in order for summary judgment in the agency's favor to be inappropriate based on the adequacy of the search. Weisberg v. DOJ, 627 F.2d 365, 370 (D.C. Cir. 1980) (quoting Founding Church of Scientology v. NSA, 610 F.2d 824, 836 (D.C. Cir. 1979)). A plaintiff "cannot rebut the good faith presumption" afforded to an agency's supporting affidavits "through purely speculative claims about the existence and discoverability of other documents." Brown v. DOJ, 724 F. Supp. 2d 126, 129 (D.D.C. 2010) (quoting SafeCard Servs., 926 F.2d at 1200); accord Steinberg v. U.S. DOJ, 23 F.3d 548, 552 (D.C. Cir. 1994) (a plaintiff's "mere speculation that as yet uncovered documents may exist does not undermine the finding that the agency conducted a reasonable search for them"); SafeCard Servs., 926 F.2d at 1201 ("When a plaintiff questions the adequacy of the search an agency made in order to satisfy its FOIA request, the factual question it raises is whether the search was reasonably calculated to discover the requested documents, not whether it actually uncovered every document extant.").

Moreover, in responding to a FOIA request, an agency looks to the "reasonabl[e] descri[ption]" of the records sought. 5 U.S.C. § 552(a)(3)(A). That is, a professional agency employee familiar with the subject area must, in light of the FOIA request framed by the requestor, be able to locate the requested records with a "reasonable amount of effort." H.R. Rep. No. 93-876, at 6 (1974), *reprinted in* 1974 U.S.C.C.A.N. 6271. The agency must be able to determine "precisely" which records are being requested. *Tax Analysts v. IRS*, 117 F.3d 607, 610 (D.C. Cir. 1997) (citation and internal quotation marks omitted). The agency then is obligated to

perform a "reasonable" search in response to the request framed by the requestor. *Meeropol v. Meese*, 790 F.2d 942, 956 (D.C. Cir. 1986); *Zemansky v. United States EPA*, 767 F.2d 569, 571-73 (9th Cir. 1985). An agency, however, is "not obligated to look beyond the four corners of the request for leads to the location of responsive documents." *Kowalczyk*, 73 F.3d at 389; *see also Williams v. Ashcroft*, 30 Fed. Appx. 5, 6 (D.C. Cir. 2002) (agency need not look for records not sought in initial FOIA request).

B. The searches in this case were legally sufficient

Here, there is no material doubt that the searches performed were adequate. As explained in the Holzer Declaration, Mr. Holzer, the Deputy Chief Freedom of Information Act Officer for the DHS Privacy Office, is familiar with the organization of DHS and its FOIA procedures. Holzer Decl. ¶¶ 1-3. With his staff, he was able to determine how responsive records could best be located, *see id.* ¶¶ 10-12, and he is "presumed able to familiarize himself with what [records Defendant] does and does not maintain." *American-Arab Anti-Discrimination Comm. v. DHS*, 516 F. Supp. 2d 83, 87-88 (D.D.C. 2007).

As Plaintiff's four-part request required searches to be conducted in different places, Mr. Holzer and his staff initiated different searches for the various categories of records. Holzer Decl. ¶¶ 11-12. For instance, the request for records about an employee's responsibilities and duties was directed to the Office of the Chief Human Capital Officer (OCHCO). *Id.* ¶ 12. A request for calendar entries was tasked to the Office of the Chief Information Officer (OCIO), which searched Microsoft Outlook records that are centrally maintained. *Id.* ¶ 11. OCIO was also tasked with searching centrally-maintained email records to address Plaintiff's request for emails between Katharine Gorka, George Selim, and/or David Gersten. *Id.* Finally, because DHS's central records system is email-based and, based on the Privacy Office's expertise, "a

search beyond email is unlikely to produce any marginal return in nearly any case," id. ¶ 11, in order to search for records responsive to CREW's request for documents "reflecting DHS' 2017 review of the Countering Violent Extremism (CVE) program, ordered by then-DHS Secretary John Kelly in January, as well as any other documents reflecting the decision to revoke CVE grant funding from the nonprofit organization, Life After Hate, and from the University of North Carolina at Chapel Hill," id. ¶ 7, the Privacy Office directed OCIO to search the emails of 24 specified individuals whom the Privacy Office had determined had been "involved with the [CVE] program or who made decisions relating to the program." *Id.* ¶ 11; Campbell v. U.S Dep't of Justice, 164 F.3d 20, 28 (D.C. Cir. 1998) (an agency has "discretion to confine its inquiry to a central filing system" if "additional searches are unlikely to produce any marginal return"). After reasonable investigations by the Privacy Office, including conferral with staff involved in the CVE program, the Privacy Office determined that "these individuals' records were the only ones that reasonably needed to be searched." Holzer Decl. ¶ 11. The searches used search terms appropriately designed to identify the records CREW sought. See id. Collectively, these determinations are entitled to a presumption of good faith. *Defenders of* Wildlife, 314 F. Supp. 2d at 8.

The Privacy Office then evaluated the records that had been returned by the searches. Holzer Decl. ¶ 13. If during the Office's review of those records there had been indicia that records exist that were not returned by the initial search, then the Office would have undertaken an additional search, but there were no such indicia. *Id.* ¶ 11. The Office separately evaluated each email and any attachments to determine whether each was responsive to Plaintiff's request. *Id.* ¶ 13; *see*, *e.g.*, *Brady Ctr. to Prevent Gun Violence v. U.S. Dep't of Justice*, 410 F. Supp. 3d 225, 236-37 (D.D.C. 2019) (finding that attachments to a responsive email could be considered

separate records where an email contained multiple attachments, the content of the attachments was not directly referenced in the body of the email, and the attachments did not contain any information "even slightly related" to the request at issue); *Am. Immigration Lawyers Ass'n v. Exec. Office for Immigration Review*, 830 F.3d 667, 678-79 (D.C. Cir. 2016) (declining to define "record"; observing that under FOIA, agencies effectively define what a record is when "undertak[ing] the process of identifying records that are responsive to a request"; and deferring to the agency's own understanding of the term). Upon determining that a record was responsive, the document was then separately evaluated to determine if any of its contents should be withheld as exempt. Herzer Decl. ¶ 13. After applying appropriate redactions, the non-exempt portions of the responsive records were released to CREW. *Id.* ¶¶ 14, 17, 18.

In sum, DHS's search was reasonably calculated to uncover all responsive documents and thus was legally sufficient. Defendant searched the places it reasonably determined were most likely to yield responsive records, and then identified the responsive records from the pool of documents initially uncovered by the searches. DHS's determinations were reasonable and should be upheld.

II. DHS Properly Applied FOIA Exemptions To Withhold Limited Records.

As explained below and as detailed in the Herzer Declaration and the *Vaughn* index, Defendant properly relied on Exemptions 5, 6, 7(C), and 7(E) to withhold certain information in response to Plaintiffs' request.

A. Exemption 5

Exemption 5 protects "inter-agency or intra-agency memorandums or letters which would not be available by law to a party other than an agency in litigation with the agency." 5 U.S.C. § 552(b)(5). This exemption shields documents of the type that would be privileged in the civil

discovery context, including the executive deliberative process privilege. *NLRB v. Sears*, *Roebuck & Co.*, 421 U.S. 132, 149 (1975); *see Judicial Watch, Inc. v. DOJ*, 365 F.3d 1108, 1113 (D.C. Cir. 2004); *Rockwell Int'l Corp. v. DOJ*, 235 F.3d 598, 601 (D.C. Cir. 2001).

Documents covered by the deliberative process privilege and exempt under Exemption 5 include those "reflecting advisory opinions, recommendations and deliberations comprising part of a process by which governmental decisions and policies are formulated." *Sears, Roebuck*, 421 U.S. at 150 (quoting *Carl Zeiss Stiftung v. V.E.B. Carl Zeiss, Jena*, 40 F.R.D. 318, 324 (D.D.C. 1966)); *see McKinley v. FDIC*, 744 F. Supp. 2d 128, 137-38 (D.D.C. 2010). As the Supreme Court has explained:

The deliberative process privilege rests on the obvious realization that officials will not communicate candidly among themselves if each remark is a potential item of discovery and front page news, and its object is to enhance the quality of agency decisions by protecting open and frank discussion among those who make them within the Government.

Dep't of the Interior v. Klamath Water Users Protective Ass'n, 532 U.S. 1, 8-9 (2001) (internal quotation marks and citations omitted).

The deliberative process privilege is designed to prevent injury to the quality of agency decisions by (1) encouraging open, frank discussions on matters of policy between subordinates and superiors; (2) protecting against premature disclosure of proposed policies before they are adopted; and (3) protecting against public confusion that might result from the disclosure of reasons and rationales that were not in fact ultimately the grounds for an agency's decision. *See Sears, Roebuck*, 421 U.S. at 151-53; *Coastal States Gas Corp. v. Dep't of Energy*, 617 F.2d 854, 866 (D.C. Cir. 1980); *Citizens for Responsibility and Ethics in Washington v. Dep't of Homeland Sec.*, 648 F. Supp. 2d 152, 156 (D.D.C. 2009); *FPL Group Inc. v. IRS*, 698 F. Supp. 2d 66, 81 (D.D.C. 2010). Examples of documents covered by the deliberative process privilege include

recommendations, draft documents, proposals, suggestions, advisory opinions, and other documents, such as email messages, that provide the views of the author, rather than the official policy of the agency, or which reflect the give and take of the policy making process. *See Bloomberg, L.P. v. SEC*, 357 F. Supp. 2d 156, 168 (D.D.C. 2004).

To invoke the deliberative process privilege, an agency must show that the exempt document is both pre-decisional and deliberative. Access Reports v. DOJ, 926 F.2d 1192, 1194 (D.C. Cir. 1991); Coastal States Gas, 617 F.2d at 868; Tax Analysts, 117 F.3d at 616. For a document to be pre-decisional, it must be antecedent to the adoption of an agency policy. See Jordan v. DOJ, 591 F.2d 753, 774 (D.C. Cir. 1978) (en banc); see also In re Sealed Case, 121 F.3d 729, 737 (D.C. Cir. 1997) ("The deliberative process privilege does not shield documents that simply state or explain a decision the government has already made[.]"). To show that a document is pre-decisional, however, the agency need not identify a specific final agency decision; it is sufficient to establish "what deliberative process is involved, and the role played by the documents at issue in the course of that process." Heggestad v. DOJ, 182 F. Supp. 2d 1, 7 (D.D.C. 2000) (quoting Coastal States Gas, 617 F.2d at 868); see Gold Anti-Trust Action Committee v. Board of Governors, 762 F. Supp. 2d 123, 135-36 (D.D.C. 2011) ("[E]ven if an internal discussion does not lead to adoption of a specific government policy, its protection under Exemption 5 is not foreclosed as long as the document was generated as part of a definable decision-making process.") (citing Petroleum Info. Corp. v. Dep't of the Interior, 976 F.2d 1429, 1434 (D.C. Cir. 1992)).

A document is "deliberative" if it "reflects the give-and-take of the consultative process." *McKinley*, 744 F. Supp. 2d at 138 (quoting *Coastal States Gas*, 617 F.2d at 866).

Thus, "pre-decisional materials are not exempt merely because they are pre-decisional; they also

must be part of the agency give-and-take of the deliberative process by which the decision itself is made." Jowett, Inc. v. Dep't of Navy, 729 F. Supp. 871, 875 (D.D.C. 1989) (quoting Vaughn v. Rosen, 523 F.2d 1136, 1144 (D.C. Cir. 1975)). The privilege protects factual material if it is "inextricably intertwined" with deliberative material, FPL Group, 698 F. Supp. 2d at 81, or if disclosure "would 'expose an agency's decision-making process in such a way as to discourage candid discussion within the agency and thereby undermine the agency's ability to perform its functions." Quarles v. Dep't of Navy, 893 F.2d 390, 392 (D.C. Cir. 1990) (quoting Dudman Commc'ns Corp. v. Dep't of Air Force, 815 F.2d 1565, 1568 (D.C. Cir. 1987)). "The 'key question' in identifying 'deliberative' material is whether disclosure of the information would 'discourage candid discussion within the agency." Access Reports, 926 F.2d at 1195 (quoting Dudman, 815 F.2d at 1567-68); accord Dudman, 815 F.2d at 1569 ("the disclosure of editorial judgments – for example, decisions to insert or delete material or to change a draft's focus or emphasis – would stifle the creative thinking and candid exchange of ideas necessary to produce good . . . work").

Here, DHS properly invoked Exemption 5 to withhold predecisional, deliberative records concerning how DHS, under new leadership, should address the Countering Violent Extremism program, including any grants it might make. Holzer Decl. ¶ 23. The withheld material predated a final decision and included discussions of policy matters, proposals for public statements, suggestions for what to address in upcoming meetings, and other topics. *Id.* The exempt material was also deliberative, reflecting the internal exchange of "ideas, strategies and advice."

¹ Plaintiff previously asserted that a member of the DHS Transition Team who was involved in the deliberations was not a part of the agency and therefore his involvement may preclude proper invocation of the deliberative process privilege. Regardless whether that person was yet salaried at certain times, however, he plainly was within the agency for purposes of this privilege – his emails were sent from his dhs.gov account, his emails typically included a footer indicating his

Id. ¶ 24. Disclosure of such material could lead to concrete, reasonably foreseeable harms, ranging from discouragement of free exchange of views within and between agencies and an accordant diminution of the quality of governmental decisions, to harassment or even physical harm effected upon agency personnel who played a role in the sensitive, controversial Countering Violent Extremism program. Id. ¶ 25 (emphasis added). Thus, the deliberative process privilege invocations in this case accord with the FOIA Improvement Act of 2016, which provides, inter alia, that "[a]n agency shall withhold information under this section only if the agency reasonably foresees that disclosure would harm an interest protected by an exemption described in subsection (b)." 5 U.S.C. § 552(a)(8)(A)(i)(I).

B. Exemption 6

Exemption 6 permits the withholding of "personnel and medical files and similar files" when the disclosure of such information "would constitute a clearly unwarranted invasion of personal privacy." 5 U.S.C. § 552(b)(6). The term "similar files" is broadly construed and includes "Government records on an individual which can be identified as applying to that individual." *Dep't of State v. Wash. Post Co.*, 456 U.S. 595, 602 (1982); *Lepelletier v. FDIC*, 164 F.3d 37, 47 (D.C. Cir. 1999) ("The Supreme Court has interpreted the phrase 'similar files' to include all information that applies to a particular individual."); *Govt. Accountability Project v. Dep't of State*, 699 F. Supp. 2d 97, 105-06 (D.D.C. 2010). In assessing the applicability of Exemption 6, courts weigh the "privacy interest in non-disclosure against the public interest in the release of the records in order to determine whether, on balance, the disclosure would work a

status as part of the "DHS Transition Team," and there are no indicia he was acting out of self-interest or for the benefit of third parties, such as his former clients. Holzer Decl. ¶ 26. In all events, even if this person were not deemed to have been formally a part of DHS at certain times (and he was at all relevant times), he was at a minimum a consultant to the agency, and therefore the privilege still applies. E.g., Pub. Citizen, Inc. v. DOJ, 111 F.3d 168, 170 (D.C. Cir. 1997).

clearly unwarranted invasion of personal privacy." *Lepelletier*, 164 F.3d at 46; *Chang v. Dep't of Navy*, 314 F. Supp. 2d 35, 43 (D.D.C. 2004). "[T]he only relevant public interest in the FOIA balancing analysis [is] the extent to which disclosure of the information sought would 'she[d] light on an agency's performance of its statutory duties' or otherwise let citizens know 'what their government is up to." *Lepelletier*, 164 F.3d at 47 (quoting *Dep't of Def. v. Fed. Labor Relations Auth.*, 510 U.S. 487, 497 (1994)) (alterations in original); *Beck v. DOJ*, 997 F.2d 1489, 1492 (D.C. Cir. 1993) (quoting *DOJ v. Reporters Comm. for Freedom of the Press*, 489 U.S. 749, 773 (1989)). "Information that 'reveals little or nothing about an agency's own conduct' does not further the statutory purpose." *Beck*, 997 F.2d at 1492.

Importantly, "[t]he privacy interest at stake belongs to the individual, not the agency."

Amuso v. DOJ, 600 F. Supp. 2d 78, 93 (D.D.C. 2009); accord Reporters Comm., 489 U.S. at

763-65. And "the concept of personal privacy . . . is not some limited or 'cramped notion' of
that idea," NARA v. Favish, 541 U.S. 157, 165-70 (2004) (construing analogous Exemption

7(C)), but rather is grounded in "both the common law and the literal understandings of privacy
[that] encompass the individual's control of information concerning his or her person."

Reporters Comm., 489 U.S. at 763. "Even seemingly innocuous information can be enough to
trigger the protections of Exemption 6." Horowitz v. Peace Corps, 428 F.3d 271, 279 (D.C. Cir.

2005). An individual's privacy interest "is not limited to [personal information] of an
embarrassing or intimate nature." People for the Am. Way Found. v. Nat'l Park Serv., 503 F.

Supp. 2d 284, 304 (D.D.C. 2007); accord Appleton v. FDA, 451 F. Supp. 2d 129, 145 (D.D.C.

2006). Moreover, "where there is a substantial probability that disclosure will cause an
interference with personal privacy, it matters not that there may be two or three links in the
causal chain." Nat'l Ass'n of Retired Fed. Employees v. Horner, 879 F.2d 873, 878 (D.C. Cir.

1989). Under Exemption 6, any personal privacy interest greater than *de minimis* is considered to be "substantial." *Consumers' Checkbook Ctr. for the Study of Servs. v. HHS*, 554 F.3d 1046, 1050 (D.C. Cir. 2009).

Here, DHS invoked Exemption 6 to withhold names and contact information of lowerlevel staff members, as well as contact information for public figures, senior leaders, or political appointees. Holzer Decl. ¶ 30, 33. These persons maintain a strong privacy interest in this information, the release of which "would constitute a clearly unwarranted invasion of personal privacy" and could lead to "harassment as well as unwanted contact by the media and others." Id. ¶ 30; accord Long v. OPM, 692 F.3d 185, 192 (2d Cir. 2012) ("federal employees in sensitive agencies and occupations face an increased risk of harassment or attack"); Forest Serv. Emps. for Envtl. Ethics v. U.S. Forest Serv., 524 F.3d 1021, 1026 (9th Cir. 2008) (association with a highly publicized and criticized response and investigation into a forest fire would create a risk of stigma, harassment, and embarrassment that constituted a cognizable privacy interest); Stern v. FBI, 737 F.2d 84, 91-92 (D.C. Cir. 1984) (lower-level government agents who were censured but not criminally charged had a privacy interest in avoiding "embarrassment or stigma" that would arise from the release of their identities). Moreover, "[t]he employees whose identifying information has been withheld in full are not public figures, and there is no public interest present that outweighs their right to personal privacy." Holzer Decl. ¶ 30.

The burden is on Plaintiff to establish that disclosure would sufficiently serve the public interest so as to overcome the individuals' privacy interests. *See, e.g., Carter v. Dep't of Commerce*, 830 F.2d 388, 391 n.13 (D.C. Cir. 1987); *accord Associated Press v. DoD*, 549 F.3d 62, 66 (2d Cir. 2008); *Salas v. Office of the Inspector Gen.*, 577 F. Supp. 2d 105, 112 (D.D.C. 2008) ("It is the requester's obligation to articulate a public interest sufficient to outweigh an

individual's privacy interest, and the public interest must be significant." (citing Favish, 541 U.S. at 172)). Here there is no countervailing public interest that would be served by the disclosure of this personal information. Holzer Decl. ¶ 30; see Am. Fed'n of Gov't Employees, Local 812 v. Broadcasting Bd. of Governors, 711 F. Supp. 2d 139, 156 (D.D.C. 2010) (upholding redaction of names and other information relating to another individual pursuant to Exemption 6); Gov't Accountability Project v. U.S. Dep't of State, 699 F. Supp. 2d 97, 105-06 (D.D.C. 2010) (concluding that agency properly redacted personal email addresses of applicants for board positions because "releasing their email addresses serves no public interest because these email addresses would not reveal 'what the government is up to'"). Indeed, courts have held that "[w]hile there may be some public interest in obtaining the identifying information of the Federal employees at issue, disclosure would not shed any light on the workings of [an agency]." Canaday v. U.S. Citizenship & Immigration Servs., 545 F. Supp. 2d 113, 118 (D.D.C. 2008). The identity of which junior staff worked on various matters will not show what the government is up to, nor will disclosure of any employee's email address, phone number, or other contact information. Long v. Immigration & Customs Enforcement, 279 F. Supp. 3d 226, 243 (D.D.C. 2017) ("The names and contact information of federal employees are the type of information that is eligible for withholding under Exemption 6."; upholding exemption of lower-level employees' names and contact information in order to avoid risk, inter alia, of "potentially malicious inquiries about their work"). Especially in light of the reasonably foreseeable harm "in the form of unwarranted harassment as well as unwanted contact by the media and others," Holzer Decl. ¶ 30, such information was properly withheld under Exemption 6 to protect the personal privacy of those individuals that this exemption is designed to safeguard. See 5 U.S.C. § 552(a)(8)(A)(i)(I).

In sum, because there is no countervailing public interest that can overcome the privacy interest of these individuals, DHS properly redacted their personal information via Exemption 6. *See Beck v. DOJ*, 997 F.3d 1489, 1494 (D.C. Cir. 1993) (when there is no public interest at all, the court "need not linger over the balance; something outweighs nothing every time") (quoting *Nat'l Ass'n of Retired. Fed. Employees v. Horner*, 879 F.2d 873, 879 (D.C. Cir. 1989)).

C. Exemption 7(C)

Similarly, for information compiled for law enforcement purposes, FOIA Exemption 7(C) protects personal privacy when disclosure "could reasonably be expected to constitute an unwarranted invasion of personal privacy." 5 U.S.C. § 552(b)(7)(C). An agency need not link its collection of material to a specific or ongoing investigation. *See, e.g., Tax Analysts v. IRS*, 294 F.3d 71, 78 (D.C. Cir. 2002).

Here, in addition to relying on Exemption 6 to withhold the same information, DHS properly invoked Exemption 7(C) for a law enforcement record to withhold the name and contact information of an FBI employee in order to protect the law enforcement officer's privacy. Holzer Decl. ¶ 31. This was especially justified because of the sensitivity surrounding CVE issues, on account of which the release of the FBI employee's personal information "could subject that individual to harassment or harm by individuals who disagree with the Department's mission or activities." *Id.* Such reasonably foreseeable harm must be avoided.

In sum, "unless access to the names and addresses of private individuals appearing in files within the ambit of Exception 7(C) is necessary in order to confirm or refute compelling evidence that the agency is engaged in illegal activity, such information is exempt from disclosure." *SafeCard Servs.*, 926 F.2d at 1205. There is no showing that this information needs

to be released to meet a significant public interest, and, given the significant privacy interests at stake, Exemption 7(C) was properly invoked to protect law enforcement officer privacy.

D. Exemption 7(E)

Exemption 7(E) permits withholding of "records or information compiled for law enforcement purposes, but only to the extent that the production of such law enforcement records or information . . . would disclose techniques and procedures for law enforcement investigations or prosecutions, or would disclose guidelines for law enforcement investigations or prosecutions if such disclosure could reasonably be expected to risk circumvention of the law." 5 U.S.C. § 552(b)(7)(E); *Blackwell v. F.B.I.*, 646 F.3d 37, 42 (D.C. Cir. 2011) (noting the "relatively low bar for an agency to justify withholding" information under Exemption 7(E)). The exemption allows for withholding information "not just for circumvention of the law, but for a risk of circumvention; not just for an actual or certain risk of circumvention, but for an expected risk; not just for an undeniably or universally expected risk, but for a reasonably expected risk; and not just for certitude of a reasonably expected risk, but for the chance of a reasonably expected risk." Mayer Brown LLP v. IRS, 562 F.3d 1190, 1193 (D.C. Cir. 2009). "[A]n agency may seek to block the disclosure of internal agency materials relating to guidelines, techniques, sources, and procedures for law enforcement investigations and prosecutions, even when the materials have not been compiled in the course of a specific investigation." Tax Analysts, 294 F.3d at 79. No balancing of public and private interests is required to uphold a withholding under Exemption 7(E). See Lesar v. U.S. DOJ, 636 F.2d 472, 486 n.80 (D.C. Cir. 1980).

DHS acted properly in withholding under Exemption 7(E) a portion of a record compiled for law enforcement purposes in order to protect law enforcement sensitive information involving the monitoring of a person "believed to have been radicalized and who posed a danger

to society." Holzer Decl. ¶ 34; see also Vaughn index for page 184 (record addresses "killing of a security officer by a radical extremist in Denver"). DHS also applied this exemption to "protect information concerning a Department technological platform used for law enforcement purposes." Holzer Decl. ¶ 35. The "[d]isclosure of this information could allow individuals to circumvent laws by modifying their activities to avoid detection or arrest at certain times, or to impede Department law enforcement activities by seeking to exploit any vulnerabilities that may exist in the technological platform." *Id.* "It is self-evident that information revealing [such] procedures could render those procedures vulnerable and weaken their effectiveness." Morley v. CIA, 508 F.3d 1108, 1129 (D.C. Cir. 2007) (refusing to be "overly formalistic" and finding that withholding of documents that would "provide insight" into an agency's investigatory or procedural techniques is proper under Exemption 7(E)); Techserve Alliance v. Napolitano, 803 F. Supp. 2d 16, 29 (D.D.C. 2011) (finding that agency properly withheld documents that would reveal the selection criteria, fraud indicators, and investigative process that agencies use in fraud investigations during the H-1B visa process). Accordingly, the withholding under Exemption 7(E) was proper and served to avoid reasonably foreseeable harm that could result from revealing the law enforcement sensitive and technological information at issue.

III. DHS Properly Produced All Segregable Records.

Under the FOIA, if a record contains information exempt from disclosure, any "reasonably segregable," non-exempt information must be disclosed after redaction of the exempt information. 5 U.S.C. § 552(b). Non-exempt portions of records need not be disclosed if they are "inextricably intertwined with exempt portions." *Mead Data Cent.*, 566 F.2d at 260. To establish that all reasonably segregable, non-exempt information has been disclosed, an agency need only show "with 'reasonable specificity" that the information it has withheld

cannot be further segregated. *Armstrong v. Executive Office of the President*, 97 F.3d 575, 578-79 (D.C. Cir. 1996); *Canning v. DOJ*, 567 F. Supp. 2d 104, 110 (D.D.C. 2008). "Agencies are entitled to a presumption that they complied with the obligation to disclose reasonably segregable material," which must be overcome by some "quantum of evidence" by the requester. *Sussman v. U.S. Marshals Serv.*, 494 F.3d 1106, 1117 (D.C. Cir. 2007).

In this case, where non-exempt information could be segregated from exempt information, DHS segregated and disclosed the non-exempt information from the records. Holzer Decl. ¶¶ 27, 33, 35. Indeed, Mr. Holzer's declaration and the *Vaughn* index demonstrate throughout, with reasonable specificity, that all documents reviewed were processed to achieve maximum disclosure consistent with the provisions of FOIA. Therefore, the Court should find that DHS has properly complied with the duty to segregate exempt from non-exempt information.

CONCLUSION

For the reasons set forth above, DHS respectfully requests that this Court grant summary judgment in favor of Defendant as to all claims in this case.

Respectfully submitted,

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By: /s

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UNITED STATES DISTRICT COURT FOR THE DISTRICT OF COLUMBIA

CITIZENS FOR RESPONSIBILITY AND)	
ETHICS IN WASHINGTON,)	
Plaintiff,)	
V.)	Case No. 1:19-cv-3544 (APM)
UNITED STATES DEPARTMENT OF)	
HOMELAND SECURITY,)	
Defendant.)	

DEFENDANT'S STATEMENT OF FACTS

Pursuant to Local Civil Rule 7(h), Defendant United States Department of Homeland Security ("DHS") respectfully submits this Statement of Material Facts Not in Genuine Dispute in support of Defendant's Motion for Summary Judgment.

- 1. <u>Plaintiff's request.</u> On August 17, 2017, DHS received a FOIA request from Plaintiff Citizens for Responsibility and Ethics in Washington ("CREW"), seeking:
- (1) Copies of all calendars and/or other records from January 20, 2017 to the present reflecting meetings Katharine Gorka had (sic), currently Adviser to the Department of Homeland Security's Office of Policy, and formerly Adviser to the DHS Chief of Staff's Office;
- (2) Documents reflecting the responsibilities and duties of Ms. Gorka, both in her current role as Adviser to the DHS Office of Policy, and in her previous role as Adviser to the DHS Chief of Staff's Office;
- (3) All communications from January 20, 2017 to the present between Ms. Gorka and George Selim, former DHS Director of the Office for Community Partnerships, and/or his then deputy David Gersten; and
- (4) Documents reflecting DHS' 2017 review of the Countering Violent Extremism (CVE)

program, ordered by then-DHS Secretary John Kelly in January, as well as any other documents reflecting the decision to revoke CVE grant funding from the nonprofit organization, Life After Hate, and from the University of North Carolina at Chapel Hill.

Declaration of James V.M.L. Holzer ("Holzer Decl.") ¶ 7 (attached).

2. Search. In response to Plaintiff's FOIA request, staff from the DHS Privacy Office FOIA Division tasked the DHS Office of the Chief Information Officer (OCIO), Knowledge Management & Metrics Division (KMD), with conducting the search for records potentially responsive to parts one, three and four of Plaintiff's request. Id. ¶ 10, 11. For part one of Plaintiff's request, "OCIO conducted a search for Outlook Calendar Items using the names Katie Gorka and Katharine Gorka between January 20, 2017, and August 18, 2017." *Id.* ¶ 11. For part three of Plaintiff's request, "OCIO searched, using a date range of January 20, 2017 to August 18, 2017, for any and all emails between Katharine (or Katie) Gorka, George Selim, and/or David Gersten by searching those individuals' email accounts and using the search terms: 'Gorka' and 'Selim' or 'Gersten.'" Id. For part four of Plaintiff's request, "OCIO searched, using a date range of January 20, 2017, to August 18, 2017 and the search terms (and variations thereof) 'Life After Hate' and 'Univ. North Carolina at Chapel Hill,' the electronic records of all 24 individual DHS employees within what is now known as the Office of Public Engagement (OPE) (previously known as the Office for Targeted Violence and Terrorism Prevention ("TVTP") and the Office of Community Partnerships ("OCP")), the office that had handled the CVE grants." Id. As for the fourth part of CREW's request, "because the DHS Privacy Office had, after reasonable investigations, determined that these were the only persons who had been involved with the CVE grants, these individuals' records were the only ones that reasonably

needed to be searched." *Id.*; accord id. ¶ 19. Finally, as for part two of CREW's request, the Office of the Chief Human Capital Officer (OCHCO) performed a "targeted search for . . . the position descriptions for the two positions Ms. Gorka [had] held: Advisor to the Secretary, and Advisor to the Assistant Secretary for Policy." *Id.* ¶ 12. "[A]ll potentially responsive records" were then provided to the FOIA Division for processing. *Id.* ¶ 10; accord id. ¶ 13.

- 3. Results of Processing. On June 23, 2019, DHS released to Plaintiff 695 pages responsive to CREW's request. Id. ¶ 14. Eight pages were released in full, and 687 pages were released with redactions variously made pursuant to 5 U.S.C. § 552(b)(5), (b)(6), (b)(7)(C) and (b)(7)(E). Id. Further, on April 1, 2020, DHS released an additional 370 pages, 99 of which were released in full, while 271 pages were released in part, with withholdings made pursuant to Exemptions (b)(5) and (b)(6). Id. ¶ 17. On July 17, 2020, DHS made an additional release to Plaintiff. Id. ¶ 18.
- Segregability. All reasonably segregable, non-exempt responsive records subject to 4. FOIA have been produced to Plaintiff. *Id.* ¶¶ 27, 33, 35.

Respectfully submitted,

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UNITED STATES DISTRICT COURT FOR THE DISTRICT OF COLUMBIA

CITIZENS FOR RESPONSIBILITY AND)	
ETHICS IN WASHINGTON,)	
Plaintiff,)	
V.)	Case No. 1:19-cv-3544 (APM)
UNITED STATES DEPARTMENT OF)	
HOMELAND SECURITY,)	
Defendant.	<u> </u>	

DECLARATION OF JAMES V.M.L. HOLZER

I, James V.M.L. Holzer, pursuant to 28 U.S.C. § 1746, hereby declare as follows:

- 1. I am the Deputy Chief Freedom of Information Act ("FOIA") Officer for the Department of Homeland Security ("DHS") Privacy Office ("Privacy Office").
- 2. In this capacity, I am the DHS official responsible for implementing FOIA policy across DHS and responding to requests for records under the FOIA, 5 U.S.C. § 552, the Privacy Act, 5 U.S.C. § 552a, and other applicable records access provisions. I have been employed by the DHS Privacy Office in this capacity since May 2016. I previously served as the Director of the Office of Government Information Services within the National Archives and Records Administration, and prior to that I served as the Senior Director of FOIA Operations for DHS.
- 3. Through the exercise of my official duties, I have become familiar with the handling of Plaintiff's FOIA request, and I have also become familiar with the background of this litigation. I have read a copy of the Complaint filed by Plaintiffs on November 25, 2019. I make the statements herein based on my personal knowledge, as well as on information that I acquired while performing my official duties.
- 4. Under the leadership of the Chief Privacy Officer, the DHS Privacy Office is responsible for monitoring FOIA operations across the Department and recommending adjustments to

agency practices, policies, personnel, and funding as may be necessary to improve performance, providing FOIA-related training, and preparing the required annual reports on the Department's FOIA performance.¹

- 5. These responsibilities are carried out by the FOIA Division within the DHS Privacy Office to promote efficiency, effectiveness, and statutory compliance throughout the Department. The FOIA Division is comprised of three teams: 1) Disclosure; 2) FOIA Appeals and Litigation; and 3) FOIA Policy, Compliance, and Training.
- 6. The DHS Privacy Office FOIA Division Disclosure team is responsible for receiving, tracking, processing, and closing all FOIA requests received by the DHS Privacy Office. The Disclosure team processes initial FOIA and Privacy Act (PA) requests made to the Office of the Secretary, the Management Directorate, the Office for Civil Rights and Civil Liberties, the Office of the General Counsel, the Office of Public Engagement, and numerous other offices. This team is also responsible for engaging with the Components on the proper handling and processing of all FOIA transfers and referrals to the DHS Privacy Office. Further, the DHS Privacy Office also coordinates FOIA responses across DHS components when the requests involve cross-cutting issues involving multiple components and DHS Headquarters.

The Handling of Plaintiffs' FOIA Request by the DHS Privacy Office

7. In this case, Plaintiff sought information and records relating to former DHS Advisor for Policy Katharine Gorka's involvement in the decision to revoke grants to combat white supremacy and white nationalism. Specifically, Plaintiff's August 18, 2017, request to DHS sought the following:

¹ See FOIA Improvement Act of 2016, Pub. L. No. 114-185, 130 Stat. 538 (2016) (provisions codified at 5 U.S.C. § 552) and Pub. L. No. 110-175 (Dec. 31, 2007).

- (1) Copies of all calendars and/or other records from January 20, 2017 to the present reflecting meetings Katharine Gorka had (sic), currently Adviser to the Department of Homeland Security's Office of Policy, and formerly Adviser to the DHS Chief of Staff's Office;
- (2) Documents reflecting the responsibilities and duties of Ms. Gorka, both in her current role as Adviser to the DHS Office of Policy, and in her previous role as Adviser to the DHS Chief of Staff's Office;
- (3) All communications from January 20, 2017 to the present between Ms. Gorka and George Selim, former DHS Director of the Office for Community Partnerships, and/or his then deputy David Gersten; and
- (4) Documents reflecting DHS' 2017 review of the Countering Violent Extremism (CVE) program, ordered by then-DHS Secretary John Kelly in January, as well as any other documents reflecting the decision to revoke CVE grant funding from the nonprofit organization, Life After Hate, and from the University of North Carolina at Chapel Hill.
- 8. In an August 18, 2017 letter, DHS acknowledged receipt of Plaintiff's request and assigned it Reference Number 2017-HQF0-01253. In this letter, DHS conditionally granted the fee waiver pursuant to DHS FOIA regulations. A true and correct copy of Plaintiff's request is attached hereto as Exhibit A.
- 9. The applicable time frame for DHS' records searches was between January 20, 2017, and August 18, 2017, based on Plaintiff's own proposed start date through the "present," namely the date of Plaintiff's request letter dated August 18, 2017.
- 10. When DHS receives a request that the DHS Privacy Office FOIA Division determines is best addressed via a broad electronic search, the FOIA Division routinely tasks the DHS Office

of the Chief Information Officer (OCIO), Knowledge Management & Metrics Division (KMD), with conducting the search for potentially responsive records, rather than task each and every individual custodian who might potentially have responsive records with personally undertaking a laborious search of her or his own records. This allows for a faster, more wide-ranging, comprehensive search, minimizes the potential for human error, reduces the possibility that responsive records might be overlooked by various custodians who are not FOIA or IT professionals, and ensures that the FOIA Division receives all potentially responsive records, because OCIO KMD passes along to the FOIA Division all records that its searches identify. Based on the FOIA Division's expertise with DHS's file system and records, its professional understanding of how to search effectively, and its analysis of how best to locate the records requested by a requester, for electronic searches the FOIA Division provides OCIO with specific electronic accounts, date ranges, and search terms to use in conducting the searches, at which point OCIO then executes the search as directed. Although OCIO conducts many searches on behalf of the FOIA Division, OCIO does not limit its searches only to OCIO records. Instead, OCIO KMD is able to conduct back-end searches of all DHS Headquarters email accounts using a journaling server or similar email storage system that captures and stores every email sent or received by any DHS Headquarters email account. OCIO has maintained such a system at all times relevant to Plaintiff's FOIA request. Moreover, if the FOIA Division determines that a more narrowly-tailored search is advisable, the FOIA Division will task either a specific office or individual custodian with conducting a targeted search.

11. To address Plaintiff's request, on August 22, 2017, DHS provided instructions to OCIO and the Office of the Chief Human Capital Officer (OCHCO) to enable them to conduct a search for records responsive to Plaintiff's request. OCIO was tasked with searching for

responsive records for parts one, three and four of Plaintiff's request. For part one of Plaintiff's request, OCIO conducted a search for Outlook Calendar Items using the names Katie Gorka and Katharine Gorka between January 20, 2017, and August 18, 2017. For part three of Plaintiff's request, OCIO searched, using a date range of January 20, 2017, to August 18, 2017, for any and all emails between Katharine (or Katie) Gorka, George Selim, and/or David Gersten by searching those individuals' email accounts and using the search terms: "Gorka" and "Selim" or "Gersten." For part four of Plaintiff's request, OCIO searched, using a date range of January 20, 2017, to August 18, 2017 and the search terms (and variations thereof) "Life After Hate" and "Univ. North Carolina at Chapel Hill", the emails of the 24 individual DHS employees within what is now known as the Office of Public Engagement (OPE) (previously known as the Office for Targeted Violence and Terrorism Prevention ("TVTP") and the Office of Community Partnerships ("OCP")) who had been involved with the CVE grants. DHS has received multiple FOIA requests seeking records relating to CVE initiatives in general, CVE grants, and the decision to rescind certain CVE grants. Three of those requests later became the subject of FOIA litigation. Due to the wide interest in these programs and the number of FOIA requests received relating to these programs, the FOIA Division worked closely with the staff responsible for the CVE program to identify a list of agency staff members involved with the program or who made decisions relating to the program. Because the DHS Privacy Office had, after reasonable investigations, determined that these were the only persons who had been involved with the CVE grants process, these individuals' records were the only ones that reasonably needed to be searched. Moreover, for parts three and four of Plaintiff's request, only email accounts were searched, in conformity with the FOIA Division's process for requests such as this one where, based on the Division's expertise, its familiarity with DHS's central records system,

and its analysis of how the request can best be addressed, other searches are unlikely to provide a marginal benefit. Although files may initially be drafted and stored on shared drives or individual desktop drives, at DHS documents are sent electronically via email, and thus documents and communications about them are captured by the central email system. Because of this, a search beyond email is unlikely to produce any marginal return in nearly any case. Nonetheless, if during the search that the FOIA Division initially has conducted indicia come to light that a record exists but it was not captured within the central email filing system, the FOIA Division's practice is to undertake a further search for such record. Such additional searches were not determined to be necessary to respond to parts three and four of Plaintiff's request. Finally, part one of Plaintiff's request, which sought calendar and meeting entries, were similarly properly addressed by directing OCIO to conduct a search for Outlook Calendar items, because at DHS Outlook Calendar is how calendars are maintained, and it was unlikely that a different search would produce a marginal return.

- 12. OCHCO was tasked with searching for records responsive to part two of Plaintiff's request, which sought records concerning Ms. Gorka's responsibilities and duties. OCIO was not tasked with this search, because it was narrow enough for OCHCO itself to do a targeted search for the information. The search of OCHCO located copies of the position descriptions for the two positions Ms. Gorka held: Advisor to the Secretary, and Advisor to the Assistant Secretary for Policy.
- 13. The FOIA Division was provided by OCIO and OCHCO all of the records yielded by their searches. When a search locates a large volume of records, as is often the case when OCIO KMD conducts back-end email searches, the FOIA Division loads all records located pursuant to that search into an application contained within the DHS FOIA processing

system that functions similar to an e-discovery platform. FOIA analysts use that application to review the gathered records for responsiveness prior to transferring them to the processing side of the application, where any redactions are applied. Any email files loaded into the application maintain their parent/child relationship with any attachments they may have contained. The FOIA analyst conducting the responsiveness review evaluates each document, email, and attachment as a separate document. DHS considers each email and each attachment to be separate records. Therefore, it is possible for a responsive email to have attachments that are not responsive to a particular FOIA request. After the initial responsiveness review is conducted, the records are transferred to the processing side of the application. Any attachments deemed to be responsive after the initial review will be transferred to the processing side of the application along with the parent email, and the parent/child relationship will still be maintained. The FOIA analyst then conducts a line-by-line review of each page of each document in the record set and redacts any exempt information. The analyst also continues to verify that each record is responsive to the subject of the request, so even at this stage, non-responsive and duplicative records may be excluded from the record set. Following such processing, the non-exempt records and portions of records were released to Plaintiff. The FOIA Division considered each document based on its own contents when determining whether the record was responsive to Plaintiff's request.²

14. By letter dated June 23, 2019, DHS advised Plaintiff that DHS had located a total of 693 pages responsive to Plaintiff's request, and that DHS was releasing in full 8 pages while

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² In preparing this declaration and the <u>Vaughn</u> index, I learned that, during processing, portions of a few records were incorrectly withheld as non-responsive. I have directed that these previously-withheld portions of those records be released promptly to Plaintiff.

releasing in part 685 pages with withholdings made pursuant to 5 U.S.C. § 552(b)(5), (b)(6), (b)(7)(C) and (b)(7)(E). A true and correct copy is attached hereto as Exhibit B. This release included records responsive to parts two, three and four of Plaintiff's request. The June 23, 2019, letter contained a small error as to the number of pages, which error was communicated to Plaintiff, although DHS did not send a corrected letter. The June 23, 2019, letter should have stated that DHS was releasing 695 pages responsive to Plaintiff's request, and that DHS was releasing in full eight pages and releasing in part 687 pages with withholdings made pursuant to 5 U.S.C. § 552(b)(5), (b)(6), (b)(7)(C) and (b)(7)(E).

- 15. On September 20, 2019, Plaintiff filed an administrative appeal. DHS confirmed receipt of that appeal on September 20, 2019, and assigned the appeal tracking number 2019-HQAP-00435. DHS did not issue a decision on Plaintiff's appeal before Plaintiff filed the instant litigation, and therefore that appeal is now moot.
- 16. The June 23, 2019, response omitted Ms. Gorka's calendars. After the commencement of the instant litigation, DHS determined that there were two other FOIA litigation matters that also sought copies of Ms. Gorka's calendars. When determining the proper date range for those calendar searches, the FOIA Division learned that Ms. Gorka began her employment at DHS on January 25, 2017, and that her last day with the Department, at that point with U.S. Customs and Border Protection (CBP), was June 24, 2019. Out of an abundance of caution in order to ensure that all potentially responsive calendar entries were secured, DHS this time instructed OCIO to pull all calendars for an extra-inclusive date range of January 24, 2017, through December 27, 2019.
- 17. In March 2020, DHS conferred with Plaintiff regarding the search and production for this matter, and the parties agreed that DHS would provide Plaintiff calendar records produced by

DHS in response to a third-party's request that may be of interest to Plaintiff. Accordingly, on April 1, 2020, DHS produced to plaintiff records previously released for the third-party request. The April 1, 2020 release to plaintiff consisted of 370 pages; DHS released 99 pages in full, while DHS withheld portions of 271 pages pursuant to FOIA Exemptions (b)(5) and (b)(6). A true and correct copy is attached as Exhibit C. Moreover, upon review, DHS determined that 35 pages that previously had been marked as potentially responsive in fact were nonresponsive.

- 18. In its April 1, 2020 letter, DHS further advised Plaintiff that DHS had located and sent six pages to other agencies for consultation. On July 17, 2020, DHS made a supplemental release of this six-page consult and, in addition, released certain pages that previously had been withheld in part. A true and correct copy of the July 17, 2020, letter is attached as Exhibit D.
- 19. In sum, DHS conducted a search of DHS Headquarters Offices that was reasonably calculated to locate all records responsive to Plaintiff's FOIA request. Based on my experience with the Department and my familiarity with the records maintained by the leadership and other Headquarters offices, as well as my understanding of the scope of Plaintiff's request and the information gathered from the documents themselves, these searches were reasonably calculated to uncover all responsive documents.

Explanation of Withheld Material

- 20. DHS withheld portions of the responsive records pursuant to Exemptions 5, 6, 7(C) and 7(E) of the FOIA.
- 21. Attached to this declaration as Exhibit E is a <u>Vaughn</u> Index containing detailed descriptions of the records DHS withheld in part; no records were withheld in full in this case.

 This <u>Vaughn</u> Index includes the following information for each document withheld in part under FOIA Exemptions 5, 6, 7(C) and 7(E): Bates Range or Page Number (DHS' initial release was

not Bates numbered); Release Document Name; Description of Document; Date; Exemptions

Applied; and Explanation of Withholdings. DHS has also included a global entry describing the use of Exemptions 6.

Exemption 5

- 22. Exemption 5 of the FOIA exempts from mandatory disclosure "inter-agency or intraagency memorandums or letters which would not be available by law to a party other than an agency in litigation with the agency." 5 U.S.C. § 552(b)(5). As discussed in detail below, the information protected by DHS pursuant to FOIA Exemption 5 falls within the deliberative process privilege. The information withheld from Plaintiffs pursuant to this exemption consists of communications generated by and wholly internal to the Executive Branch. As such, they are "inter-/intra-agency" documents within the threshold of FOIA Exemption 5.3
- 23. **Deliberative Process Privilege:** Pursuant to the deliberative process privilege, DHS withheld inter- or intra-agency material that was both predecisional and deliberative. The materials withheld are non-final drafts, suggestions about how to proceed on matters being considered internally, and the like, as described more particularly in the attached <u>Vaughn</u> Index. Among the pre-decisional matters withheld are debate about and draft statements concerning how to proceed with a grant program that had been inherited from a prior administration; proposals for the content of a draft public affairs statement to be issued on behalf of the Secretary regarding the grants program; proposals for how to respond to an attack by a violent extremist; proposals for agendas and proposed issues for discussion at future contemplated

³ Defendant also previously withheld records pursuant to the attorney-client privilege and as attorney work product. Defendant has withdrawn those invocations. However, the same materials withheld under those two privileges were also withheld on additional bases, and accordingly no supplemental release will issue in conjunction with the withdrawal of the attorney-client privilege and attorney work product invocations.

meetings; and non-final proposals for other agency policy positions. To be clear, these and other withheld matters were not final agency decisions; indeed, in some cases, the agency never reached a final decision.

- 24. The deliberative process privilege is intended to protect the decision-making processes of government agencies from public disclosure in order to enhance the quality of agency decisions and to encourage and facilitate candid discussions among Executive Branch employees.

 Disclosure of the records at issue would severely hamper the efficient day-to-day workings of the Department, as individuals would no longer feel free to candidly discuss their ideas, strategies, and advice in written communications and Department employees will be much more circumspect in their discussions with each other. This lack of candor will seriously impair the Department's ability to foster the forthright internal discussions necessary for efficient and proper decision-making. Agency decision-making can be effectively conducted only when employees are able to freely discuss and debate their views and inter- and intra-agency deliberation is not tempered by considerations of potential public release of such discussions.
- 25. There is a concrete and foreseeable harm that would result if the material withheld in this case were to be disclosed: diminished inter- and intra-agency candor and capacity to engage in thoughtful, uninhibited, and occasionally contentious consideration and debate of at times opposing internal viewpoints before a final decision is reached. To the extent that the documents presented differing viewpoints or a stated position differed from the action the Department ultimately took, the release of these deliberative communications could cause confusion as to the Department's actual position on these issues. The request here at issue concerned a matter that has been subject to public scrutiny, namely reconsideration of whether particular grants should be awarded, and it is reasonably foreseeable that agency officials in the

future will be less likely to engage in the kind of unrestrained internal exchange of ideas and proposals necessary to arrive at the proper policy outcome if they know that in this matter or others similar cases uninhibited internal, predecisional deliberations about matters on which persons can reasonably have divergent views have been publicly revealed. If such resulting inhibition of inter- and intra-agency dialogue and deliberations were to occur, as is reasonably foreseeable, the deliberative process privilege and the interests it safeguards would be subverted. Effective policymaking so as to ultimately arrive at the proper agency decision relies on agency officials' confidence that their internal, predecisional free exchange of thoughts, concepts, proposals, counterarguments, and consideration and weighing of potential upsides and downsides from various possible courses of action will not be publicly disclosed later, particularly where such disclosures of predecisional discussions may be subject to misinterpretation or even distortion by others who were not contemporaneously involved in the internal deliberations. Moreover, given the subject of the CVE program – after all, it is about countering violent extremism – and the sensitivity surrounding the Department's CVE grant program, it is reasonably foreseeable that disclosure of the internal, predecisional deliberations concerning that program and the grants at issue could lead to harassment or even physical harm against those who took part in the deliberations by individuals who disagree with the Department's mission or activities. In light of this reasonably foreseeable harm that would result from disclosure of the matter withheld in this case under FOIA Exemption 5 pursuant to the deliberative process privilege, I have concluded that any benefit that the public would gain from obtaining the material in question is outweighed by the longer-term public interest in securing the proper, wellconsidered, thoroughly-debated final agency decisions, which often can be achieved only after a robust intra-agency exchange of divergent views.

26. I understand that Plaintiff has raised questions about whether the inclusion in certain communications that were withheld in part pursuant to the deliberative process privilege of a person who, for certain periods, was not yet a salaried employee of the Department of Homeland Security prevents such material from being properly withheld under that privilege because it assertedly was not exclusively an inter- or intra-agency communication. However, the person whom Plaintiff has identified, John Barsa, was at all relevant times either a Department of Homeland Security employee or a member of the DHS Transition Team for the Trump Administration. Indeed, many of his communications include the footer "John Barsa, DHS Transition Team." Although the specific email address for Mr. Barsa has been withheld pursuant to Exemption 6 (described below), I hereby confirm that the deliberative communications in which he was involved were sent to or from his agency (dhs.gov) email address. I have examined his communications, and in them he was not representing either his individual, non-governmental self-interest or the views or interests of others outside the agency, to include his former clients. Rather, he was representing the views that he believed best serve the interests of the United States government as understood by the new leadership of the Department, including the new administration's DHS Transition Team, of which he was a part. Moreover, although at some times at issue in the records in question he may not yet have been a salaried employee of the Department, he was at all relevant times either a Department employee or a member of the Trump Administration's Transition Team for the Department, and his involvement in these communications was internal to the Department. Therefore, the Department properly has withheld deliberative, predecisional materials in which Mr. Barsa played a role.

Segregation of Non-Exempt Information for the Deliberative Process Privilege

27. For documents withheld in part under the deliberative process privilege of Exemption 5, DHS carefully reviewed each record and withheld from release pursuant to the deliberative process privilege only that information that would reveal the Department's pre-decisional and deliberative decision-making process. DHS conducted a line-by-line review of these documents and determined that some non-exempt information in them could be segregated for release. DHS has disclosed all reasonably segregable, non-exempt information from these documents to Plaintiffs.

Exemptions 6 and 7(C)

- 28. FOIA Exemption 6 protects information about individuals when the disclosure of such information "would constitute a clearly unwarranted invasion of personal privacy." 5 U.S.C. § 552(b)(6). Similarly, for information "compiled for law enforcement purposes," FOIA Exemption 7(C) protects personal privacy when disclosure "could reasonably be expected to constitute an unwarranted invasion of personal privacy." 5 U.S.C. § 552(b)(7)(C).
- 29. When determining whether to withhold information pursuant to Exemptions 6 and/or 7(C), DHS balances the privacy interests of individuals identified in records against any "FOIA public interest" in disclosure of that information. In making this analysis, the FOIA public interest considered in the balance is guided by the information which would shed light on the Department's performance of its mission: to enforce the law and defend the interests of the United States according to the law; to ensure public safety against threats foreign and domestic; to provide federal leadership in preventing and controlling crime; to seek just punishment for those guilty of unlawful behavior; and to ensure fair and impartial administration of justice for all Americans.

30. As listed in DHS's <u>Vaughn</u> Index, DHS applied FOIA Exemption (b)(6) to protect the

phone numbers, email addresses, names of lower-level employees, information about personnel matters, and other personally identifiable information of DHS employees. Such information would not aid the public's understanding of how the Department carries out its duties. However, the release of such information could subject those employees to reasonably foreseeable harms in the form of harassment as well as unwanted contact by the media and others, and as such the release of such information would "constitute a clearly unwarranted invasion of personal privacy," 5 U.S.C. § 552(b)(6). The employees whose names are redacted in the documents are not senior leaders. They are not employees whose actions, decisions, or statements typically are subject to press coverage. The employees whose identifying information has been withheld in full are not public figures, and there is no public interest present that outweighs their right to personal privacy.

Names/Identifying Information of Law Enforcement Personnel

- 31. The name and identifying information, including contact information, of an employee of the Federal Bureau of Investigation (FBI) has been withheld by DHS not only under Exemption 6, but also pursuant to FOIA Exemption 7(C). The FBI is the nation's premier law enforcement agency, and its employees have a heightened interest, relative to members of the general public, in protecting their personally-identifiable information. In particular, because of the sensitivity surrounding CVE issues, the release of this FBI employee's name and other identifying information in connection with these issues could subject that individual to harassment or harm by individuals who disagree with the Department's mission or activities.
- 32. Thus, releasing the name and identifying information, which were compiled for law enforcement purposes, of this FBI employee "would constitute a clearly unwarranted invasion of personal privacy," 5 U.S.C. § 552(b)(6), and "could reasonably be expected to constitute an

unwarranted invasion of personal privacy," 5 U.S.C. § 552(b)(7)(C). Balancing the privacy interest of law enforcement personnel against any public interest in disclosure clearly weighs in favor of non-disclosure of their personal details. Considering the sensitive and often contentious nature of the work that law enforcement personnel conduct associated with CVE, disclosure of their identity could seriously prejudice their effectiveness in conducting investigations to which they are assigned and subject them to unwarranted harassment.

Furthermore, releasing the names of law enforcement personnel would not aid the public's understanding of how the Department carries out its duties. I have therefore determined that the law enforcement employee's privacy interests outweighs any public interest in the disclosure of the name and personal information of this employee.

Segregation of Non-Exempt Information for Exemptions 6 and 7(C)

33. In each instance where information was withheld from Plaintiffs pursuant to Exemptions 6 and/or 7(C), every effort has been made to release all segregable information to Plaintiffs without invading the privacy interests of individuals who were mentioned in the records. Where possible, only the names and/or contact information were protected, and DHS released the names of employees who were public figures, senior leaders, or political appointees. Elsewhere, however, information protected by Exemptions 6 and 7(C) fell within material also protected under Exemption 5, and further segregation was not possible.

Exemption 7(E)

34. Exemption 7(E) affords protection in records compiled for law enforcement purposes for all law enforcement information that "would disclose techniques and procedures for law enforcement investigations or prosecutions, or would disclose guidelines for law enforcement investigations or prosecutions if such disclosure could reasonably be expected to risk

circumvention of the law." DHS applied FOIA Exemption (b)(7)(E) to protect law enforcement sensitive information regarding monitoring of an individual reported to DHS who is believed to have been radicalized and who posed a potential danger to society, and also applied that exemption to protect information concerning a Department technological platform used for law enforcement purposes. Disclosure of this information could allow individuals to circumvent laws by modifying their activities to avoid detection or arrest at certain times, or to impede Department law enforcement activities by seeking to exploit any vulnerabilities that may exist in the technological platform.

Segregation of Non-Exempt Information

35. Throughout DHS's processing of the records at issue, all of the information withheld was carefully reviewed to ensure that the Department has disclosed all reasonably segregable, non-exempt information to Plaintiffs and that all releasable information has been released pursuant to the FOIA. The withheld information, if released, would reveal the information sought to be protected by the exemption(s) claimed. Accordingly, there is no additional reasonably segregable information that can be released to Plaintiffs.

Under penalty of perjury, pursuant to 28 U.S.C. § 1746 I declare the foregoing is true and correct to the best of my knowledge and belief.

Dated the 17th day of July 2020

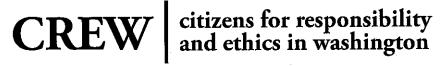
James V.M.L. Holzer

Deputy Chief FOIA Officer

U.S. Department of Homeland Security

Exhibit A

Case 1:19-cv-03544-APM Document 15-4 Filed 07/17/20 Page 2 of 6



August 18, 2017

BY EMAIL: foia@hq.dhs.gov

Jonathan Cantor
Acting Chief Privacy Officer/Chief FOIA Officer
The Privacy Office
U.S. Department of Homeland Security
245 Murry Lane SW
STOP-0655
Washington, D.C. 20528-0655

Re: Freedom of Information Act Request

Dear Mr. Cantor:

Citizens for Responsibility and Ethics in Washington ("CREW") makes this request for records pursuant to the Freedom of Information Act ("FOIA"), 5 U.S.C. § 552, and U.S. Department of Homeland Security ("DHS") regulations.

Specifically, CREW requests:

- (1) Copies of all calendars and/or other records from January 20, 2017 to the present reflecting meetings Katharine Gorka had, currently Adviser to the Department of Homeland Security's Office of Policy, and formerly Adviser to the DHS Chief of Staff's Office;
- (2) Documents reflecting the responsibilities and duties of Ms. Gorka, both in her current role as Adviser to the DHS Office of Policy, and in her previous role as Adviser to the DHS Chief of Staff's Office;
- (3) All communications from January 20, 2017 to the present between Ms. Gorka and George Selim, former DHS Director of the Office for Community Partnerships, and/or his then-deputy David Gersten; and
- (4) Documents reflecting DHS' 2017 review of the Countering Violent Extremism (CVE) program, ordered by then-DHS Secretary John Kelly in January, as well as any other documents reflecting the decision to revoke CVE grant funding from the nonprofit organization, Life After Hate, and from the University of North Carolina at Chapel Hill.

Please search for responsive records regardless of format, medium, or physical characteristics. We seek records of any kind, including paper records, electronic records, audiotapes, videotapes, photographs, data, and graphical material. Our request includes without limitation all correspondence, letters, emails, text messages, facsimiles, telephone messages, voice mail messages, and transcripts, notes, or minutes of any meetings, telephone conversations,

or discussions. Our request also includes any attachments to emails and other records, as well as emails to which the subjects of this request were cc'ed or bcc'ed.

If it is your position any portion of the requested records is exempt from disclosure, CREW requests that you provide it with an index of those documents as required under *Vaughn v. Rosen*, 484 F.2d 820 (D.C. Cir. 1973). If some portions of the requested records are properly exempt from disclosure, please disclose any reasonably segregable non-exempt portions of the requested records. *See* 5 U.S.C. § 552(b). If it is your position that a document contains non-exempt segments, but that those non-exempt segments are so dispersed throughout the document as to make segregation impossible, please state what portion of the document is non-exempt, and how the material is dispersed throughout the document. *See Mead Data Central v. U.S. Dep't of the Air Force*, 566 F.2d 242, 261 (D.C. Cir. 1977).

Fee Waiver Request

In accordance with 5 U.S.C. § 552(a)(4)(A) and DHS regulations, CREW requests a waiver of fees associated with processing this request for records. The subject of this request concerns the operations of the federal government, and the disclosures likely will contribute to a better understanding of relevant government procedures by CREW and the general public in a significant way. See 5 U.S.C. § 552(a)(4)(A)(iii). Moreover, the request primarily and fundamentally is for non-commercial purposes. See, e.g., McClellan Ecological v. Carlucci, 835 F.2d 1282, 1285 (9th Cir. 1987).

On January 13, 2017, then-DHS Secretary Jeh Johnson announced that DHS had selected 31 proposals to support local efforts to counter violent extremism to receive \$10 million in grant funding appropriated by Congress in 2016.¹ Only two of these projects were aimed at countering white nationalist groups: Life After Hate, founded by former white supremacists who have renounced the racist ideology, was awarded \$400,000 to assist individuals seeking to leave hate groups,² and the University of North Carolina at Chapel Hill was awarded \$900,000 to counter jihadist and white supremacist recruiting.³ Neither grant was ever dispersed. Shortly after President Trump took office, then-DHS Secretary John Kelly ordered a review of the Countering Violent Extremism (CVE) task force, including a "re-vet" of the groups that had already been selected to receive funding. When DHS published a new list of award recipients on June 23, 2017, neither Life After Hate nor UNC-Chapel Hill was included.⁴

¹ Statement by Secretary Jeh Johnson Announcing First Round of DHS's Countering Violent Extremism Grants, Department of Homeland Security, Jan. 13, 2017, available at https://www.dhs.gov/news/2017/01/13/statement-secretary-jeh-johnson-announcing-first-round-dhss-countering-violent.

² Jessica Shulberg, <u>Controversial Trump Aide Katharine Gorka Helped End Funding for Group That Fights White Supremacy</u>, <u>Huffington Post</u>, Aug. 15, 2017, <u>available at http://www.huffingtonpost.com/entry/katharine-gorka-life-after-hate us 59921356e4b09096429943b6</u>.

³ Melanie Zanona, <u>Trump Cuts Funds to Fight Anti-Right Wing Violence</u>, *The Hill*, Aug. 14, 2017, *available at* http://thehill.com/policy/national-security/346552-trump-cut-funds-to-fight-anti-right-wing-violence.

⁴ <u>DHS Countering Violent Extremism Grants</u>, Department of Homeland Security, Jun. 23, 2017, available at https://www.dhs.gov/cyegrants.

Prior to joining the Trump Administration, Katharine Gorka, currently Adviser to the DHS Office of Policy, and formerly Adviser to the DHS Chief of Staff's Office, was highly critical of the DHS Countering Violent Extremism (CVE) Task Force, and proposed limiting its focus to radical Islamic extremism, rather than white supremacist groups. As a member of the Trump Administration's transition team, Gorka told DHS officials that the office would likely be renamed "Countering Radical Islam" or "Countering Violent Jihad. He Fe in May 2017, DHS and the Fe warned that white supremacists "were responsible for 49 homicides in 26 attacks from 2000 to 2016 [...] more than any other domestic extremist movement. Nevertheless, the following month, DHS revoked the only two CVE grants intended to counter white supremacist groups.

Three months later, the city of Charlottesville, Virginia came under siege, as white nationalists and counter-protesters violently clashed over the removal of Confederate monuments. Heather Heyer, one of the counter-protestors, was hit by a car allegedly driven into the crowd by James Alex Fields, Jr., one of the rally participants. Tony McAleer, one of the cofounders of Life After Hate, told *The Hill* that their grant-funded program to identify white supremacists who wanted to leave the movement would have been up and running before the protest spun out of control, had DHS not revoked their funding. "Whether or not we would have made a difference, it's impossible to know."

The requested records would shed light on the decision by DHS to revoke funding for programs aimed at combatting white supremacist groups only months prior to a fatal attack at a rally staged by white nationalists, during which a counter-protester was killed by a man participating in the rally.¹¹

⁵ Alex Emans, <u>Homeland Security Hires Anti-Islam Activist Katharine Gorka as Trump Makes Overtures to Muslim States</u>, *The Intercept*, May 23, 2017, *available at <u>https://theintercept.com/2017/05/23/homeland-security-hires-anti-islam-activist-katharine-gorka-as-trump-makes-overtures-to-muslim-states/.*</u>

⁶ Michael Crowley, <u>Trump's Terror-Fighting Team Yet to Take Shape</u>, *Politico*, Dec. 20, 2016, *available at* http://www.politico.com/story/2016/12/donald-trump-terrorism-232870.

⁷ Jana Winter, <u>FBI and DHS Warned of Growing Threat From White Supremacists Months Ago</u>, *Foreign Policy*, Aug. 14, 2017, *available at* http://foreignpolicy.com/2017/08/14/fbi-and-dhs-warned-of-growing-threat-from-white-supremacists-months-ago/.

⁸ Sheryl Gay Stolberg and Brian M. Rosenthal, <u>Man Charged After White Nationalist Rally in Charlottesville Ends in Deadly Violence</u>, New York Times, Aug. 12, 2017, available at

https://www.nytimes.com/2017/08/12/us/charlottesville-protest-white-

nationalist.html?action=click&contentCollection=U.S.&module=RelatedCoverage®ion=EndOfArticle&pgtype=article& r=0.

⁹ Jonah Engel Bromwich and Alan Blinder, What We Know About James Alex Fields, Driver Charged in Charlottesville Killing, The New York Times, Aug. 13, 2017, available at https://www.nytimes.com/2017/08/13/us/james-alex-fields-charlottesville-driver-.html?mcubz=0.

Melanie Zanoa, <u>Trump Cuts Funds to Fight Anti-Right Violence</u>, *The Hill*, Aug. 14, 2017, *available at* http://thehill.com/policy/national-security/346552-trump-cut-funds-to-fight-anti-right-wing-violence.
 Jonah Engel Bromwich and Alan Blinder, <u>What We Know About James Alex Fields</u>, <u>Driver Charged in</u>

<u>Charlottesville Killing</u>, *The New York Times*, Aug. 13, 2017, *available at* https://www.nytimes.com/2017/08/13/us/james-alex-fields-charlottesville-driver-.html?mcubz=0.

Furthermore, these records would shed light on the extent to which Ms. Gorka, previously a vocal critic of the CVE Task Force, directed that this funding be revoked. Ms. Gorka's husband, Deputy Assistant to the President Sebastian Gorka, has his own ties to the far right—expressing support for the Magyar Gárda, a racist and anti-Semitic Hungarian militia during a 2007 television interview, serving as the national security editor for the alt-right website Breitbart, and wearing a medal issued by the Vitezi Rend, a Hungarian group that collaborated with the Nazis, to President Trump's inaugural ball. The public has an interest in determining the extent to which a DHS policy adviser holding views contradicted by the majority of counterterrorism experts, and married to a man with ties to white nationalist groups, was involved in the decision to revoke funding for programs intended to de-radicalize neo-Nazis (*i.e.*, Life After Hate) and counter white supremacist recruiting (*i.e.*, University of North Carolina at Chapel Hill).

CREW is a non-profit corporation, organized under section 501(c)(3) of the Internal Revenue Code. CREW is committed to protecting the public's right to be aware of the activities of government officials, to ensuring the integrity of those officials, and to highlighting and working to reduce the influence of money on politics. CREW uses a combination of research, litigation, and advocacy to advance its mission. CREW intends to analyze the information responsive to this request and to share its analysis with the public through reports, press releases, or other means. In addition, CREW will disseminate any documents it acquires from this request to the public through its website, www.citizensforethics.org. The release of information obtained through this request is not in CREW's financial interest.

CREW further requests that it not be charged search or review fees for this request pursuant to 5 U.S.C. § 552(a)(4)(A)(ii)(II) because CREW qualifies as a member of the news media. See Nat'l Sec. Archive v. U.S. Dep't of Defense, 880 F.2d 1381, 1386 (D.C. Cir. 1989) (holding non-profit a "representative of the news media" and broadly interpreting the term to include "any person or organization which regularly publishes or disseminates information to the public").

CREW routinely and systematically disseminates information to the public in several ways. CREW's website receives tens of thousands of page views every month. The website includes a blog that regularly reports on and analyzes newsworthy developments including government ethics, corruption, and money in politics, as well as numerous reports CREW has published to educate the public about these issues. In addition, CREW posts all documents it receives under the FOIA its website, which has been visited hundreds of thousands of times.

Under these circumstances, CREW satisfies fully the criteria for a fee waiver.

¹² Eli Clifton, <u>Sebastian Gorka's Long History of Denying the Right Wing Terrorism Threat</u>, Lobelog, available at http://lobelog.com/sebastian-gorkas-long-history-of-denying-the-right-wing-terrorism-threat/.

Conclusion

If you have any questions about this request or foresee any problems in fully releasing the requested records, please contact me at (202) 408-5565 or aweismann@citizensforethics.org. Also, if CREW's request for a fee waiver is not granted in full, please contact our office immediately upon making such a determination.

Where possible, please produce records in electronic format. Please send the requested records to me either at aweismann@citizensforethics.org or at Anne L. Weismann, Citizens for Responsibility and Ethics in Washington, 455 Massachusetts Ave., N.W., 6th Floor, Washington, D.C. 20001. Thank you for your assistance in this matter.

Sincerely,

Brandon Brockmyer, PhD Director of Research

Exhibit B

U.S. Department of Homeland Security Washington, DC 20528



Privacy Office, Mail Stop 0655

June 23, 2019

SENT BY ELECTRONIC MAIL TO: aweismann@citizensforethics.org

Anne Weismann Chief Counsel CREW 1400 Eye St, NW Suite 450 Washington, DC 20005

Re: 2017-HQFO-01253

Dear Ms Weismann:

This is the final response to your Freedom of Information Act (FOIA) request to the Department of Homeland Security (DHS), dated August 18, 2017, and received by this office on August 18, 2017. You are seeking (1) Copies of all calendars and/or other records from January 20, 2017 to the present reflecting meetings Katharine Gorka had, currently Adviser to the Department of Homeland Security's Office of Policy, and formerly Adviser to the DHS Chief of Staff's Office; (2) Documents reflecting the responsibilities and duties of Ms. Gorka, both in her current role as Adviser to the DHS Office of Policy, and in her previous role as Adviser to the DHS Chief of Staff's Office; (3) All communications from January 20, 2017 to the present between Ms. Gorka and George Selim, former DHS Director of the Office for Community Partnerships, and/or his then deputy David Gersten; and (4) Documents reflecting DHS' 2017 review of the Countering Violent Extremism (CVE) program, ordered by then-DRS Secretary John Kelly in January, as well as any other documents reflecting the decision to revoke CVE grant funding from the nonprofit organization, Life After Hate, and from the University of North Carolina at Chapel Hill.

A search of the Department of Homeland Security (DHS) Office of the Chief Information Officer (OCIO) and the Office of the Chief Human Capital Office (OCHCO) for documents responsive to your request produced a total of 693 pages. Of those pages, I have determined that 8 pages of the records are releasable in their entirety and 685 pages are partially releasable pursuant to Title 5 U.S.C. § 552 (b) (5), (b) (6), (b) (7) (C) and (b) (7) (E)

Enclosed are 685 pages with certain information withheld as described below.

FOIA Exemption 5 protects from disclosure those inter- or intra-agency documents that are normally privileged in the civil discovery context. The three most frequently invoked privileges

are the deliberative process privilege, the attorney work-product privilege, and the attorney-client privilege. After carefully reviewing the responsive documents, I determined that [portions of] the responsive documents qualify for protection under the:

- **Deliberative Process Privilege** The deliberative process privilege protects the integrity of the deliberative or decision-making processes within the agency by exempting from mandatory disclosure opinions, conclusions, and recommendations included within inter-agency or intraagency memoranda or letters. The release of this internal information would discourage the expression of candid opinions and inhibit the free and frank exchange of information among agency personnel.
- Attorney Work-Product Privilege The attorney work-product privilege protects documents and other memoranda prepared by an attorney in contemplation of litigation.
- Attorney-Client Privilege The attorney-client privilege protects confidential communications between an attorney and his client relating to a legal matter for which the client has sought professional advice. It applies to facts divulged by a client to his attorney, and encompasses any opinions given by an attorney to his client based upon, and thus reflecting, those facts, as well as communications between attorneys that reflect client-supplied information. The attorney-client privilege is not limited to the context of litigation.

FOIA Exemption 6 exempts from disclosure personnel or medical files and similar files the release of which would cause a clearly unwarranted invasion of personal privacy. This requires a balancing of the public's right to disclosure against the individual's right to privacy. The privacy interests of the individuals in the records you have requested outweigh any minimal public interest in disclosure of the information. Any private interest you may have in that information does not factor into the aforementioned balancing test.

Exemption 7(C) protects records or information compiled for law enforcement purposes that could reasonably be expected to constitute an unwarranted invasion of personal privacy. This exemption takes particular note of the strong interests of individuals, whether they are suspects, witnesses, or investigators, in not being unwarrantably associated with alleged criminal activity. That interest extends to persons who are not only the subjects of the investigation, but those who may have their privacy invaded by having their identities and information about them revealed in connection with an investigation. Based upon the traditional recognition of strong privacy interest in law enforcement records, categorical withholding of information that identifies third parties in law enforcement records is ordinarily appropriate. As such, I have determined that the privacy interest in the identities of individuals in the records you have requested clearly outweigh any minimal public interest in disclosure of the information. Please note that any private interest you may have in that information does not factor into this determination.

Exemption 7(E) protects records compiled for law enforcement purposes, the release of which would disclose techniques and/or procedures for law enforcement investigations or prosecutions, or would disclose guidelines for law enforcement investigations or prosecutions if such disclosure could reasonably be expected to risk circumvention of the law. I determined that

disclosure of could reasonably be expected to risk circumvention of the law. Additionally, the techniques and procedures at issue are not well known to the public.

You have a right to appeal the above withholding determination. Should you wish to do so, you must send your appeal and a copy of this letter, within 90 days of the date of this letter, to: Privacy Office, Attn: FOIA Appeals, U.S. Department of Homeland Security, 245 Murray Lane, SW, Mail Stop 0655, Washington, D.C. 20528-0655, following the procedures outlined in the DHS FOIA regulations at 6 C.F.R. Part 5 § 5.8. Your envelope and letter should be marked "FOIA Appeal." Copies of the FOIA and DHS FOIA regulations are available at www.dhs.gov/foia.

Provisions of FOIA allow DHS to charge for processing fees, up to \$25, unless you seek a waiver of fees. In this instance, because the cost is below the \$25 minimum, there is no charge.

If you need any further assistance or would like to discuss any aspect of your request, please contact the analyst below who processed your request and refer to **2017-HQFO-01253**. You may send an e-mail to foia@hq.dhs.gov, call 202-343-1743 or toll free 1-866-431-0486, or you may contact our FOIA Public Liaison in the same manner. Additionally, you have a right to right to seek dispute resolution services from the Office of Government Information Services (OGIS) which mediates disputes between FOIA requesters and Federal agencies as a non-exclusive alternative to litigation. If you are requesting access to your own records (which is considered a Privacy Act request), you should know that OGIS does not have the authority to handle requests made under the Privacy Act of 1974. You may contact OGIS as follows: Office of Government Information Services, National Archives and Records Administration, 8601 Adelphi Road-OGIS, College Park, Maryland 20740-6001, e-mail at ogis@nara.gov; telephone at 202-741-5770; toll free at 1-877-684-6448; or facsimile at 202-741-5769.

Sincerely,

James Holzer

Deputy Chief FOIA Officer

James VMC Hoher, I

Enclosure(s): Responsive Documents, 693 pages

Exhibit C



April 1, 2020

SENT BY ELECTRONIC MAIL TO: jgutman@law.gwu.edu

Professor Jeffrey Gutman Kayla Sanders Margaret Ulle George Washington University Law School Public Justice Advocacy Clinic 2000 G St., NW Washington, DC 20052

Re: 19-cv-3544 (2017-HQFO-01253)

Citizens for Responsibility and Ethics in Washington v. DHS

First Interim Release

Dear Mr. Gutman:

This is our first interim response to your Freedom of Information Act (FOIA) request to the Department of Homeland Security (DHS), dated August 18, 2017.

For this production, DHS reviewed 411 pages of which 99 pages are released in full, and 271 pages are withheld in part pursuant to FOIA exemptions (b)(5) and (b)(6). 35 pages are not responsive. DHS has also located and sent six pages to other agencies for consultation. The 370 pages for release are bates stamped DHS-001-3544-000001 to DHS-001-3544-000370.

If you have any questions regarding this release, please contact Assistant United States Attorney Peter C. Pfaffenroth by email at Peter.Pfaffenroth@usdoj.gov.

Sincerely,

Bradley E. White

Senior Director, Litigation, Appeals, and Policy

Bully E. White

Enclosure: 370 pages

Exhibit D



July 17, 2020

SENT BY ELECTRONIC MAIL TO: jgutman@law.gwu.edu

Professor Jeffrey Gutman Kayla Sanders Margaret Ulle George Washington University Law School Public Justice Advocacy Clinic 2000 G St., NW Washington, DC 20052

Re: 19-cv-3544 (2017-HQFO-01253)

Citizens for Responsibility and Ethics in Washington v. DHS

Supplemental Release

Dear Mr. Gutman:

This is a supplemental response to your Freedom of Information Act (FOIA) request to the Department of Homeland Security (DHS), dated August 18, 2017.

For this production, we are providing documents we sent for consultation associated with the release sent to you on April 1, 2020. This consult consists of six pages, all of which are withheld in part pursuant to FOIA exemptions (b)(5) and (b)(6). The six pages for release are bates stamped DHS-001-3544-000371 to DHS-001-3544-000376.

Additionally, DHS is also making a supplemental release of three pages associated with the Department's June 23, 2019, release that were previously marked with redactions indicating portions were non-responsive or being withheld pursuant to an exemption. Portions of these records are withheld pursuant to FOIA exemptions (b)(5) and (b)(6). The three pages for release are bates stamped DHS-001-3544-000377 to DHS-001-3544-000379.

If you have any questions regarding this release, please contact Assistant United States Attorney Peter C. Pfaffenroth by email at Peter.Pfaffenroth@usdoj.gov.

Sincerely,

Bradley E. White

Senior Director, Litigation, Appeals, and Policy

Bally E. White

Enclosure: Nine pages

Exhibit E

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CREW v. DHS Vaughn Index, D.D.C. No. 19-3544 (APM)

Page Range	Release Document Name	Document Kind	Date	Exemptions	Explanation of Withholdings
	RE: GCTF - Strategic Communications Initiative - Draft		Buc		DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to protect deliberative information contained within an email chain between DHS and other federal agency partners (DOS, DPJ, FBI, DOD) regarding CVE grants. DHS withheld internal discussions regarding draft GCTF recommendations. DHS applied FOIA Exemption (b)(5) to protect deliberative information contained within an email chain internal to the federal government regarding how to process with CVE grants for consideration. Disclosure of this information could be misleading and inhibit the candid discussion of issues between federal employees. Disclosure could also confuse the general public on actual agency final decisions. DHS invoked FOIA Exemption (b)(7)(C) to protect the name and contact information of law enforcement personnel in one instance. This individual's whose name is redacted pursuant to FOIA Exemption 7(C) is an employee of the Federal Bureau of Investigation. Law enforcement personnel have a heightened interest in protecting their personally identifiable information relative to members of the general public. In particular, because of the sensitivity surrounding CVE issues, the release of the name of this FBI employee in connection with these issues could subject these employee to harassment or to harm. DHS applied FOIA Exemption (b)(6) to withhold email addresses, employee names, phone numbers, job
1 - 4	Recommendations - Circulation for Input NLT 04/27 COB	Email chain	05/01/2017	b5, b6, b7C	titles.
5 - 6	RE: CVE WG Call	Email chain	06/08/2017		Email addresses, phone numbers, office number.
7 - 8	RE: touching base	Email chain	08/03/2017	b6	Email addresses, phone numbers, office number
9 - 10	RE: Huddle cancelled	Email chain	08/08/2017	b6	Email addresses, phone numbers, office number
11 - 12	RE: getting access to files	Email chain	03/27/2017	b6	Email addresses, employee name, phone numbers
13 - 15	RE: re meeting	Email chain	08/11/2017	b6	Email addresses, phone numbers, employee names, office number

Page Range	Release Document Name	Document Kind	Date	Exemptions	Explanation of Withholdings
					DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to protect deliberative information contained within an internal DHS email chain between Katie Gorka, David Gersten, and others, seeking comment to a working draft of a Congressional Report on the US Strategy to Combat Terrorists' Use of Social Media sent to interagency working group participants for review and comment. DHS withheld only one paragraph in this email chain; this paragraph contains an exchange between Katherine Gorka and others regarding her position on funding grantees and other considerations as to the timing of the decision. Disclosure of this internal agency communication could be misleading and inhibit the candid discussion of issues between senior leaders as they work through issues of key importance to the Department. Disclosure could also frustrate DHS
					decision-making and confuse the general public on actual final agency
	DE LA CARACTERIA	For the Late	00/00/0047	15.16	decision. DHS applied FOIA Exemption (b)(6) to withhold email addresses,
6 - 19	RE: starting point	Email chain	02/22/2017	b5, b6	phone numbers, employee names
					DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to withhold one sentence of deliberative information from an internal
					communication between Katherine Gorka and George Selim regarding
					issues to be worked out before coming to a final decision on awarding
					grants. Disclosure of this internal agency communication could be
					misleading and inhibit the candid discussion of issues between senior
					leaders as they work through issues of key importance to the Department.
					Disclosure could also frustrate DHS decision-making and confuse the
					general public on actual final agency decision. DHS applied FOIA
			/ /		Exemption (b)(6) to withheold email addresses, phone numbers, employee
0 - 22	RE: starting point	Email chain	02/22/2017		names.
3 - 24	RE: Hill Response	Email chain	02/15/2017	b6	Email addresses, phone numbers, employee names
					DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to withhold one sentence and one paragraph— both of which are internal DHS
					communications between senior leaders regarding the content of a working
					draft memo regarding CVE grant funding and the options to be included for
					consideration in the memo. Disclosure of this internal agency
					communication could be misleading and inhibit the candid discussion of
					issues between senior leaders as they work through issues of key
					importance to the Department. Disclosure could also frustrate DHS decision
					making and confuse the general public on actual final agency decision. DHS
					applied FOIA Exemption (b)(6) to withhold email addresses, phone
5 - 29	RE: Final draft?	Email chain	02/23/2017	b5, b6	numbers, employee names

Page Range	Release Document Name	Document Kind	Date	Exemptions	Explanation of Withholdings
					DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to withhold portions of the email chain. The withheld paragraphs contain the internal DHS deliberations between senior leaders regarding the content of a working draft memo regarding CVE grant funding. Disclosure of these internal agency communications could be misleading and inhibit the candid discussion of issues between senior leaders as they work through issues of key importance to the Department in developing the content and options associated with the memo. Disclosure could also frustrate DHS decision-making and confuse the general public on actual final agency decision. DHS applied FOIA Exemption (b)(6) to withhold email addresses, phone
30 - 35	RE: Final draft?	Email chain	02/23/2017	b5, b6	numbers, employee names.
36 - 37	RE: starting point	Email chain	02/22/2017	b5, b6	DHS mistakenly applied FOIA Exemption (b)(5) to withhold phone numbers under the name John Barsa on page 37 of the Vaughn Index. This information is also marked as (b)(6), and this (b)(6) designation should continue to apply to withhold the phone numbers (cell and office direct line) for John Barsa. Because this information is being properly withheld pursuant to another FOIA exemption applied to the same information DHS will not be making a supplemental release of the information mistakenly withheld as (b)(5). DHS applied FOIA Exemption (b)(6) to withhold email addresses, phone numbers, employee names.
					DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to withhold portions of the email chain. The withheld paragraphs contain the internal DHS deliberations between senior leaders regarding the content of a working draft memo regarding CVE grant funding. Disclosure of these internal agency communications could be misleading and inhibit the candid discussion of issues between senior leaders and their DHS OGC counsel as they work through issues of key importance to the Department in developing the content and options associated with the memo. Disclosure could also frustrate DHS decision-making and confuse the general public on actual final agency decision. Portions of the draft memo are copied into the text of the email chain and are being withheld pursuant to the deliberative process privilege because it is a working draft. DHS applied FOIA Exemption (b)(6) to withhold email addresses, phone numbers, employee
38 - 50	RE: Meeting this morning to finalize memo	Email chain	02/18/2017	•	names.
51	CVE WG Call	Email chain	06/08/2017		Email addresses, phone numbers, employee names, office number
52 - 53	RE: DCOS Meeting - Today	Email chain	02/21/2017	b6	Email addresses, phone numbers, employee names

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CREW v. DHS Vaughn Index, D.D.C. No. 19-3544 (APM)

Page Range	Release Document Name	Document Kind	Date	Exemptions	Explanation of Withholdings
					DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to withhold information DHS was then considering for how to award CVE grants; such decisions had not yet been finalized. Email addresses, phone numbers, employee names, mention of OPM delays with clearance upgrade
54 - 57	RE: Security docs for intended CVE grant awardees	Email chain	02/03/2017	b5, b6	(personnel matter).
58 - 59	RE: this morning?	Email chain	02/23/2017		Email addresses, employee names
60 - 61	RE: Arrival of draft memo?	Email chain	02/22/2017	b6	Email addresses, phone numbers
62 - 65	RE: Sync today	Email chain	02/23/2017		Email addresses, phone numbers
66 - 69	RE: MEMO ready for review	Email chain	02/16/2017	b6	Email addresses, phone numbers, employee names
70 - 72	RE: MEMO ready for review	Email chain	02/16/2017		Email addresses, phone numbers, employee names
73	RE: this morning?	Email chain	02/23/2017	b6	Email addresses, phone numbers
74 - 76	RE: Briefing from Washington Institute on CVE report	Email chain	03/20/2017	b6	Email addresses, phone numbers, employee names
77 - 81 82 - 83	RE: (No Subject) RE: CVE Study Group	Email chain Email chain	02/12/2017 02/16/2017		DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to withhold one paragraph, part of an email chain, regarding the draft position of the secretary as to CVE grants to be circulated for review and comment. The withheld paragraph is not in final form and therefore disclosure of this draft statement for the Secretary could be misleading and inhibit the candid discussion of issues between senior leaders and their DHS OGC counsel as they work through issues of key importance to the Department in developing the content and options associated with the memo and the Secretary's position on the memo. Disclosure could also confuse the general public on actual final agency decision. DHS applied FOIA Exemption (b)(6) to withhold email addresses, employee names.
62 - 63	RE. CVE Study Group	Email Chain	02/16/2017	Do	DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to protect a redaction talking about prior discussions between DHS senior leaders and an DHS OGC attorney associated with work on a draft memo. Disclosure of these discussions between DHS senior leaders would have a chilling effect and inhibit the candid discussion of such issues in the future. DHS applied FOIA Exemption (b)(6) to withhold email addresses, phone
84 - 87	RE: grant doc v5 w/OGC edits	Email chain	02/15/2017	b5, b6	numbers, employee names, job title.
88 - 90	RE: DCOS Meeting - Today	Email chain	02/21/2017	b6	Email addresses, phone numbers, employee names

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CREW v. DHS Vaughn Index, D.D.C. No. 19-3544 (APM)

	Release Document Name	Document Kind			there is no public interest that outweighs their right to personal privacy.
Page Range	Release Document Name	Document Kind	Date	Exemptions	Explanation of Withholdings
					DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to protect an email (that includes a DHS OGC attorney) that refers to a law enforcement justification document as being attached and also includes a meeting invitation. The law enforcement document is only referenced in the email, it is not attached and no content or discussion of the law enforcement document is included in the email. Also, DHS previously inadvertently marked as exempt and redacted a reference to a meeting invitation to discuss CVE grants and sanctuary cities pursuant to FOIA Exemption (b)(5); DHS will make a supplemental release of this (b)(5) redaction. DHS applied FOIA Exemption (b)(6) to withhold email addresses, phone numbers, employee names, conference dial in number, meeting
91 - 93	RE: CVE Grants and Sanctuary Cities Discussion	Email chain	02/13/2017	b5, b6	location, attendees.
	RE: GCTF: Silence Procedure - Zurich-London Recommendations on Preventing and Countering Violent Extremism and Terrorism Online USG Redlines by				
94	Friday, August 5th	Email chain	07/31/2017		Email addresses, employee names
95	Miles	Email chain	08/10/2017		Email addresses
96 - 99	RE: re meeting	Email chain	08/11/2017		Email addresses, phone numbers, employee names, office number
100 - 101	RE: touching base	Email chain	08/03/2017	b6	Email addresses, phone numbers, employee names, office number
	RE: GCTF: Silence Procedure - Zurich-London Recommendations on Preventing and Countering Violent Extremism and Terrorism Online USG Redlines by			b6, Non-	
102 - 103	Friday, August 5th	Email chain	08/04/2017		Email addresses, phone numbers, employee names
104 - 107	RE: Huddle cancelled	Email chain	08/08/2017		Email addresses, phone numbers, office number
108 - 109	RE: CVE WG Call	Email chain	06/08/2017		Email addresses, phone numbers, employee names, office number
110	S1 Memo on Effective Programs	Email chain	03/24/2017		Email addresses, phone numbers
111 - 114	RE: CAB??	Email chain	04/13/2017	b6	Email addresses, phone numbers
115 - 116	RE: starting point	Email chain	02/21/2017		Email addresses, phone numbers
117 - 119	RE: getting access to files	Email chain	03/27/2017	b6	Email addresses, phone numbers, employee names
120 - 124	RE: Life After Hate/CVE	Email chain	08/14/2017	b5, b6	DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to protect Internal comments on question and answers regarding the CVE program administered by DHS. Disclosure of this internal comment regarding the draft question and answers could be misleading and inhibit the candid discussion of issues between senior leaders. DHS also applied FOIA Exemption (b)5) to withhold the draft questions and answers that are being discussed and not in final form. To release the draft question and answers under development would likely confuse the general public as to the Department's position on this issue. DHS applied FOIA Exemption (b)(6) to withold email addresses, phone numbers, employee names.
	FW: FOR DHS SME REVIEW: Community Resilience				
125 - 127	Exercise (CREX) FACILITATOR GUIDE_DUE 18 AUGUST	Email chain	08/16/2017	b6	Email addresses, employee names

Page Range	Release Document Name	Document Kind	Date	Exemptions	Explanation of Withholdings
					DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to protect potions of an internal DHS only email chain where there is redacted one paragraph regarding how DHS was considering working with parties in support of the CVE program and how DHS envisions further development of the CVE program. Disclosure of these discussions between DHS senior leaders would have a chilling effect and inhibit the candid discussion of such issues in the future. Disclosure could also confuse the public. DHS applied FOIA Exemption (b)(6) to withhold email addresses, phone
128 - 132	RE: assistance needed	Email chain	05/30/2017	b5, b6	numbers, employee names.
133	RE: starting point	Email chain	02/22/2017		Email addresses, employee names
134 - 137	FW: DHS CVE Working Group Meeting	Email chain	06/08/2017		Email addresses, employee names, meeting location, conference dial in number
138 - 139	RE: quick question	Email chain	06/26/2017	b6	Email addresses, phone numbers, employee names, office number
140 - 142	RE: CVE Grants and P2P Info	Email chain	01/24/2017	b6	Email addresses, phone numbers, employee names
143 - 144	RE: GCTF - Strategic Communications Initiative - Draft Recommendations - Circulation for Input NLT 04/27 COB	Email chain	05/01/2017	b5, b6	DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to withhold internal discussions between DHS senior leaders regarding draft recommendations regarding a strategic communcations initiative. Release of the internal communications between DHS senior leaders could inhibit the candid discussion of issues between senior leaders as they work through issues of key importance to the Department. Disclosure could also confuse the general public on actual final agency decision. DHS applied FOIA Exemption (b)(6) to withhold email addresses, phone numbers, employee names.
	RE: I&A Update/POC: Strategy to Combat Terrorist Use of				DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to internal discussions between DHS senior leaders related to the department's evolving strategy to combat terrorist use of social media and also a working draft of an associated document that is included within the text of the email chain. The email talks about how this draft document will be sent for comment/clearance through ESec. The draft document is not in final form and therefore disclosure of this draft document could be misleading. Release of the internal communications between DHS senior leaders related to this draft document could inhibit the candid discussion of issues between senior leaders as they work through issues of key importance to the Department in developing the content and options associated with the draft document. Disclosure could also confuse the general public on actual final agency decision. DHS applied FOIA Exemption (b)(6) to withhold email addresses, phone numbers, employee
145 - 148	Social Media	Email chain	07/05/2017		names.
149	Briefing from Washington Institute on CVE report	Email chain	03/22/2017	b6	Email addresses

Page Range	verage). Disclosure of this information would constitute a constitute at Release Document Name	Document Kin		
rage Kalige	Release Document Name	Document Kin	u Date Exemptio	Explanation of withholdings
450, 452			02/15/2017 h5 h5	DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to internal discussions between DHS senior leaders regarding proposals for improving CVE program effectiveness over time and contemplated tools to evaluate such effectiveness. Release of the internal communications between DHS senior leaders related to this issue could inhibit the candid discussion of issues between senior leaders as they work through issues of key importance to the Department for consideration in developing the measures for evaluation of the CVE program. Disclosure could also confuse the general public on actual final agency decision. DHS applied FOIA
150 - 152 153 - 154	RE: MEMO ready for review OCP meeting for John and Katie	Email chain Email chain	02/16/2017 b5, b6 03/07/2017 b6	Exemption (b)(6) to withhold email addresses, employee names. Email addresses, employee names, meeting location
155 - 159	RE: (No Subject)	Email chain	02/13/2017 b5, b6	DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to a draft public affairs statement for internal review and comment by DHS senior leaders that is copied in the text of the email and comments/feedback shared between the senior leaders as to the draft statement. The draft statement is not in final form and therefore disclosure of this draft document could be misleading. Release of the internal communications between DHS senior leaders related to this draft statement could inhibit the candid discussion of issues between senior leaders. Disclosure could also confuse the general public on actual final agency decision. DHS applied FOIA Exemption (b)(6) to withhold email addresses, phone numbers, employee names.
133	FW: A Comprehensive Policy to Prevent and Count		02/13/2017 03/00	priorie nameno, emproyee nameo.
160 - 162	Violent Extremism	Email chain	03/15/2017 b6	Email addresses, employee names
163	this morning?	Email chain	02/23/2017 b6	Email addresses
				DHS inadvertently applied FOIA Exemption (b)(5) to aa shared drive link to the 2016 CVE applications, this informtion is properly protected pursuant to FOIA Exemption (7)(E). DHS applied FOIA Exemption (b)(7)(E) in to protect law enforcement sensitive information regarding monitoring of an individual reported to DHS who is believed to have been radicalized and who posed a potential danger to society, and also applied that exemption to protect information concerning a Department technological platform used for law enforcement purposes. Disclosure of this information could allow individuals to circumvent laws by modifying their activities to avoid detection or arrest at certain times, or to impede Department law
				enforcement activities by seeking to exploit any vulnerabilities that may
164 - 167	RE: S1 Memo on Effective Programs	Email chain	04/13/2017 b5, b6	

are subject to press covere	age). Disclosure of this information would constitute a clearly	d there is no public interest that outweighs their right to personal privacy.			
Page Range	Release Document Name	Document Kind	Date	Exemptions	Explanation of Withholdings
	RE: Need the congressional correspondence for the				
170 - 171	memo	Email chain	02/23/2017		Email addresses, phone numbers, employee names
172 - 173	RE: tomorrow	Email chain	05/02/2017	b6	Email addresses, phone numbers
174	RE: MEMO ready for review	Email chain	02/16/2017		Email addresses, employee names
175 - 176	RE: Cancel 4 today	Email chain	02/07/2017		Email addresses
177 - 178	RE: [Clearance Request] Updated CVE Memo	Email chain	03/06/2017	b6	Email addresses, phone numbers, employee names
179	CVETF Brief for Transition Team	Email chain	03/14/2017		Email addresses
180 - 181	RE: Arrival of draft memo?	Email chain	02/22/2017	b6	Email addresses, employee names
182 - 185	RE: Flag: Media queries on DHS being notified of radical extremist accused of killing a security officer in Denver last week	Email chain	02/02/2017	b5, b6, b7E	DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to withhold portions of an email chain between DHS senior leaders and including a DHS OGC attorney concerning interim proposals for how to respond to the killing of a security officer by a radical extremist in Denver and coordination with state and local law enforcement on this issue. The internal email exchange between DHS senior leaders regarding this draft statement is protected under the deliberative process privilege because to release these internal DHS communications would inhibit the candid, full and frank discussion of issues between senior leaders in the future. Disclosure could also confuse the general public on actual final agency decision. DHS applied Exemption (b)(7)(E) to protect law enforcement sensitive information pertaining to an ongoing investigation regarding a radicalized individual who posed a threat to public safety. Disclosure of this information could invite circumvention of existing or future enforcement actions, and thus, is properly protected by 7(E). DHS applied FOIA Exemption (b)(6) to withhold email addresses, phone numbers, employee names.
186	heads up-	Email chain	02/16/2017	b6	Email addresses, employee names
187	RE: Running 10 mins late. Apologies.	Email chain	03/22/2017	b6	Email addresses, employee names
188 - 189	RE: DCOS Meeting - Today	Email chain	02/21/2017	b6	Email addresses, phone numbers, employee names
	RE: [Reminder] AS2BB - 02.16.17 - Briefing on Grant		02/02/2005	he he	DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to internal discussions between DHS senior leaders regarding organizations that have applied for a CVE grant. Release of the internal communications between DHS senior leaders related to this issue could inhibit the candid discussion of issues between senior leaders as they work through issues of key importance to the Department for consideration in determining CVE grant recipients. Disclosure could also confuse the general public on actual final agency decision. DHS also previously inadvertently applied FOIA Exemption (b)(5) to withhold a meeting invitation and will make a supplemental release of this information with certain redactions pursuant to FOIA Exemption (b)(6). DHS also applied FOIA Exemption (b)(6) to
190 - 194	Metrics (Due: 02.03.17, 1000)	Email chain	02/03/2017	·	withhold email addresses, phone numbers, employee names.
195	RE: soft copy of grant recipient list?	Email chain	01/23/2017	b6	Email addresses

Page Range	Release Document Name	Document Kind	Date	Exemptions	Explanation of Withholdings
196 - 200 201 - 202 203 - 204	RE: (No Subject) RE: Hill Response RE: Final draft?	Email chain Email chain Email chain	02/13/2017 02/15/2017 02/22/2017	b6	DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to an updated working draft of a draft public affairs statement, referred to as version 2, copied into the text of the email between DHS senior leaders and a comment to the working draft. The draft statement is not in final form and therefore disclosure of this draft document could be misleading. Release of the internal communications between DHS senior leaders related to this draft statement could inhibit the candid discussion of issues between senior leaders. Disclosure could also confuse the general public on actual final agency decision. DHS applied FOIA Exemption (b)(6) to withhold email addresses, phone numbers, employee names. Email addresses, phone numbers, employee names
					DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to withhold paragraph of an email chain between DHS senior leaders discussing comment to a final working draft of a memo circulating for comment regarding the CVE grant program. The withheld paragraph contains an internal DHS communication between senior leaders references guidance from a DHS OGC attorney. Disclosure of these internal agency communications could be misleading and inhibit the candid discussion of issues between senior leaders. Disclosure could also frustrate DHS decision-making and confuse the general public on actual final agency decision. DHS is also invoking the attorney-client privilege to protect the attorney's legal guidance to the client. DHS applied FOIA Exemption (b)(6) to withhold
205 - 207	RE: Final draft?	Email chain	02/22/2017	b5, b6	email addresses, phone numbers, employee names.
208 - 210	RE: CVETF briefing	Email chain	03/13/2017		Email addresses, phone numbers, employee names
211 - 212	Briefing from Washington Institute on CVE report	Email chain	03/22/2017		Email addresses, phone numbers, employee names, attendees
213 - 215	RE: OCP and CVETF meeting	Email chain	03/03/2017	b6	Email addresses, employee names
216 - 217	RE: CVE outline for S1 Brief.	Email chain	02/14/2017	b6	Email addresses, phone numbers, employee names
218 - 219	RE: CVE Task force mtg?	Email chain	03/02/2017	b6	Email addresses, employee names
220	RE: CVETF briefing	Email chain	03/11/2017	b6	Email addresses

Page Range	rage). Disclosure of this information would constitute a clearly Release Document Name	Document Kind	Date	Exemptions	Explanation of Withholdings
221 - 222	RE: starting point	Email chain	02/22/2017	hE he	DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to withhold portions of an email chain between DHS senior leaders discussing comments to a working draft of a memo circulating for comment regarding the CVE grant program. The withheld portions of the email chain are internal DHS communication between senior leaders regarding the drafting of the memo. Disclosure of these internal agency communications could be misleading and inhibit the candid discussion of issues between senior leaders. Disclosure could also frustrate DHS decision-making and confuse the general public on actual final agency decision. DHS applied FOIA Exemption (b)(6) to withhold email addresses, phone numbers, employee names.
223 - 224	RE: CVETF briefing	Email chain	03/10/2017		Email addresses, phone numbers, employee names
225 - 227	RE: ETA on the Memo	Email chain	02/07/2017	b5, b6	DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to withhold portions of an email chain between DHS senior leaders discussing comments to a working draft of a memo circulating for comment regarding the CVE grant program. The withheld portions of the email chain are internal DHS communication between senior leaders regarding the drafting of the memo. Disclosure of these internal agency communications could be misleading and inhibit the candid discussion of issues between senior leaders. Disclosure could also frustrate DHS decision-making and confuse the general public on actual final agency decision. DHS applied FOIA Exemption (b)(6) to withhold email addresses, phone numbers, employee names.
228 - 231	RE: updated cve memo: need all redlines by tomorrow at noon so to get new version to COS by 5 pm on Friday,	Email chain	03/03/2017	b5, b6	DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to withhold portions of an email chain between DHS senior leaders discussing comments to a working draft of a memo circulating for comment regarding the CVE grant program. The withheld portions of the email chain are internal DHS communication between senior leaders regarding the drafting of the memo. Disclosure of these internal agency communications could be misleading and inhibit the candid discussion of issues between senior leaders. Disclosure could also frustrate DHS decision-making and confuse the general public on actual final agency decision. DHS applied FOIA Exemption (b)(6) to withhold email addresses, employee names.
232	MEMO ready for review	Email chain	02/16/2017		Email addresses, employee names
233	CVE Grants Decision Memo	Email chain	02/07/2017		Email addresses, phone numbers, employee names
234 - 239	RE: contracting inquiry	Email chain	01/26/2017		Email addresses, employee names

Page Range	Release Document Name	Document Kind	Date	Exemptions	I there is no public interest that outweighs their right to personal privacy. Explanation of Withholdings
240 - 246	RE: updated cve memo: need all redlines by tomorrow at noon so to get new version to COS by 5 pm on Friday, Tomorrow	Email chain	03/04/2017	b5, b6	DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to withhold portions of an email chain between DHS senior leaders discussing comments to a working draft of a memo circulating for comment regarding the CVE grant program. The withheld portions of the email chain are internal DHS communication between senior leaders regarding the drafting of the memo. Disclosure of these internal agency communications could be misleading and inhibit the candid discussion of issues between senior leaders. Disclosure could also frustrate DHS decision-making and confuse the general public on actual final agency decision. DHS applied FOIA Exemption (b)(6) to withhold email addresses, phone numbers, employee names.
247 - 259 260 - 263	RE: FLASH CLEARANCE - I WANT NUCLEAR OBJECTIONS ONLY RE: contracting inquiry	Email chain Email chain	02/17/2017 01/27/2017		DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to withhold portions of an email chain between DHS senior leaders and including a DHS OGC attorney discussing comments to a final draft of a memo circulating for comment regarding the CVE grant program and the draft memo which is included in the text of the email. Disclosure of these internal agency communications and the draft working memo could be misleading and inhibit the candid discussion of issues between senior leaders. Disclosure could also frustrate DHS decision-making and confuse the general public on actual final agency decision. Question as to the attorney-client privilege. DHS applied FOIA Exemption (b)(6) to withhold email addresses, phone numbers, employee names.
264	RE: Meetings	Email chain	02/27/2017		Email addresses, phone numbers
265 - 269	RE: S1 Memo: CVEGP Grant Decision (Pre-Decisional, Deliberative)	Email chain	03/29/2017	hr. hc	DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to withhold portions of an email chain between DHS senior leaders and including a DHS OGC attorney discussing further the options for consideration in a draft of a memo circulating for comment regarding the CVE grant program. Disclosure of these internal agency communications and the draft working memo could be misleading and inhibit the candid discussion of issues between senior leaders. Disclosure could also frustrate DHS decision-making and confuse the general public on actual final agency decision. DHS applied FOIA Exemption (b)(6) to wtihhold email addresses, phone numbers, employee names.

	Release Document Name	Document Kind			there is no public interest that outweighs their right to personal privacy.
Page Range	Release Document Name	Document Kind	Date	Exemptions	Explanation of Withholdings
					DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to internal discussions between DHS senior leaders regarding proposals for topics for discussion re CBE at future meetings. DHS also withheld internal communications between DHS senior leaders regarding non-final consideration about how best to award CVE grants. Release of the internal communications between DHS senior leaders related to this issue could inhibit the candid discussion of issues between senior leaders as they work through issues of key importance to the Department for consideration in determining CVE grant recipients. Disclosure could also confuse the general public on actual final agency decision. DHS applied FOIA Exemption (b)(6) to withhold Email addresses, phone numbers, employee names, agenda, date and subject of one sent email in thread, job title. DHS previously
				b5, b6, Non-	withheld a portion of this document as nonresponsive, and is making a
270 - 275	FW: contracting inquiry	Email chain	02/07/2017	Responsive	supplemental release of that information.
	Congressional Report on the U.S. Strategy to Combat				
276 - 277	Terrorist Use of Social Media	Calendar entry	07/27/2017	b6	Meeting location, email addresses, employee names, attendees
278	Prep: Silicon Valley Trip	Calendar entry	07/27/2017	b6	Conference dial in number
279 - 283	Quick Call	Calendar entry	07/28/2017	b6	Email addresses, employee names, conference dial in number
	Amtrak Train # 164 from Washington - Union Station - >				
284	New York - Penn Station (3 hours and 22 mins.)	Calendar entry	07/30/2017	b6	Email addresses, employee names
285	Defeat-ISIS Lines of Effort	Calendar entry	07/30/2017	b6	Email addresses, employee names
286	Canceled: CVE Discussion w/ DOJ and DHS/OPE	Calendar entry	06/29/2017	b6	Email addresses, employee names
287	Canceled: *cancelled* CALL: CVE/Terror Prevention Plan	Calendar entry	06/30/2017		Email addresses, employee names
288	Accepted: CALL: CVE/Terror Prevention Plan	Calendar entry	06/30/2017	b6	Email addresses, employee names
289	Accepted: Report to Congress: Strategy to combat terrorist use of social media	Calendar entry	07/05/2017		Email addresses, employee names
290	McCaul letter coordination	Calendar entry	07/06/2017	b6	Email addresses, employee names, meeting location
291	Declined: Executive Plain Language Training (Session 1)	Calendar entry	06/20/2017	b6	Email addresses, employee names, meeting location
292	Declined: Executive Plain Language Training (Session 2)	Calendar entry	06/20/2017		Email addresses, employee names, meeting location
293	CALL: CVE/Terror Prevention Plan	Calendar entry	06/30/2017		Email addresses, employee names, conference dial in number
294	Accepted: McCaul letter coordination	Calendar entry	06/27/2017	b6	Email addresses, employee names
	Declined: PLCY Brown Bag: Spotlight on Security Sector				Email addresses, employee names, meeting location, conference dial in
295	Assistance (SSA)	Calendar entry	06/21/2017		number
296	Accepted: Call	Calendar entry	06/22/2017		Email addresses, employee names
297	BH/KG Meeting	Calendar entry	06/12/2017		Email addresses, employee names
298	Call	Calendar entry	06/22/2017		Email addresses, employee names, attendees
299	Accepted: BH/KG Meeting	Calendar entry	06/12/2017		Email addresses, employee names
300	Accepted: Meeting with Katie Gorka at the NAC	Calendar entry	06/14/2017		Email addresses, employee names
301	Meeting on CT	Calendar entry	06/21/2017		Email addresses, employee names, attendees
302	Accepted: CVE Discussion w/ DOJ and DHS/OPE	Calendar entry	06/29/2017	b6	Email addresses, conference dial in number

Page Range	Release Document Name	Document Kind		Exemptions	Explanation of Withholdings
303	Accepted: Meeting re. CVE Grants Rollout	Calendar entry	06/06/2017	b6	Email addresses, employee names, meeting location
304	Meeting re. CVE Grants Rollout	Calendar entry	06/06/2017	b6	Email addresses, employee names, attendees
305	Accepted: Meeting: CVEGP	Calendar entry	05/30/2017		Email addresses, employee names
306	Canceled: Discussion on Terrorist use of Social Media	Calendar entry	08/03/2017	b6	Email addresses, employee names, attendees, meeting location
	Meeting Forward Notification: CVE and OPE Relationship	,			
307	w/ PLCY	Calendar entry	05/31/2017	b6	Email addresses, employee names
308	Prof Dev Oppts	Calendar entry	05/24/2017		Email addresses, employee names
	Declined: FW: NGO roundtable on CVE in the Philippines		., .,		
309	and Malaysia	Calendar entry	08/16/2017	b6	Email addresses, employee names
310 - 311	FW: CVE and OPE Relationship w/ PLCY	Calendar entry	05/31/2017		Email addresses, employee names
310 311		,	03/01/2017		
312	Accepted: FW: Discussion on Terrorist use of Social Media	Calendar entry	08/03/2017	b6	Email addresses, employee names
	Meeting Forward Notification: Discussion on Terrorist use				
313	of Social Media	Calendar entry	08/03/2017	b6	Email addresses, employee names
	or sector means	carerraar errery	00,00,201		Zinan addi cosco) cinpro (ce names
314	HLF mtg at DoJ	Calendar entry	04/20/2017	b6	Email addresses, employee names, phone numbers, meeting location
315	Accepted: Prof Dev Oppts	Calendar entry	05/24/2017		Email addresses, employee names
316	Accepted: Discussion on Terrorist use of Social Media	Calendar entry	08/03/2017		Email addresses, employee names
317	Accepted: CVE and OPE Relationship w/ PLCY	Calendar entry	05/31/2017		Email addresses
318	Accepted: Discussion on language in CT	Calendar entry	04/19/2017		Email addresses, employee names, meeting location
319	CVR meeting at DoJ	Calendar entry	04/20/2017		Email addresses
320	Accepted: IC PKI Appt	Calendar entry	04/19/2017		Email addresses, employee names
	Fwd: EDNY Working Group Next Meeting April 24 at	carerraar critiy	0.71372017		Zinan addi cosco) cinpro (ce names
321	2pm	Calendar entry	04/24/2017	b6	Email addresses, employee names
322	Accepted: DHS & Ellis Analytics CVE con call	Calendar entry	04/19/2017		Email addresses, conference dial in number
323	IC PKI Appt	Calendar entry	04/19/2017		Email addresses, employee names
			0.71372017		Email addresses, employee names, conference dial in number, phone
324 - 325	FW: OPE Meeting	Calendar entry	04/11/2017	b6	numbers
326	Discussion on language in CT	Calendar entry	04/19/2017		Email addresses, employee names, meeting location, attendees
327	Discussion on language in CT	Calendar entry	04/19/2017		Email addresses, employee names, meeting location, attendees
328	Discussion on language in CT	Calendar entry	04/19/2017		Email addresses, employee names, meeting location, attendees
329	Discussion w/ Mr. Dougherty	Calendar entry	04/10/2017		Email addresses, employee names, meeting location
330	Accepted: Discussion w/ Mr. Dougherty	Calendar entry	04/10/2017		Email addresses, employee names, meeting location
331	N/A	Calendar entry	04/11/2017		Email addresses, employee names, meeting location
332	Accepted: meeting with Katie Gorka	Calendar entry	04/10/2017		Email addresses, meeting title
333	Accepted: Discussion w/	Calendar entry	04/10/2017		Email addresses, employee names, meeting location
334	Accepted: Katie's CLAN account	Calendar entry	04/11/2017		Email addresses, employee names, meeting location
335	N/A	Calendar entry	07/26/2017		Email addresses, employee names
333	.4		.,,		Email addresses, employee names, meeting location, conference dial in
336	N/A	Calendar entry	07/24/2017	b6	number
337	Meeting with	Calendar entry	07/26/2017		Email addresses, employee names, attendees, meeting location
	Accepted: Report to Congress: Strategy to combat	zz.z.au z.i.i y	2.,20,201,		Email addresses, employee names, meeting location, conference dial in
338	terrorist use of social media	Calendar entry	07/07/2017	b6	number
			0.,0,,2017		Email addresses, employee names, meeting location, conference dial in
		1	1	1	control

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Page Range	Release Document Name	Document Kind	Date	Exemptions	Explanation of Withholdings
340	HOLD: Report to Conference (Teleconference)	Calendar entry	07/17/2017	b6	Email addresses, employee names, meeting location
		,	.,,		, , , , , , , , , , , , , , , , , , , ,
	Accepted: S1 Silcon Valley Visit re: Tech Sector				
341	Engagement on Counterterrorism/CVE Conference Call	Calendar entry	07/10/2017	b6	Email addresses, employee names, conference dial in number
	,	,			
342	NGO roundtable on CVE in the Philippines and Malaysia	Calendar entry	08/16/2017	b6	Email addresses, meeting location, attendees
	Accepted: I&A Trip Prep re: Aspen Homeland Security	,			
343	Group Mtg *NEW TIME*	Calendar entry	07/13/2017	b6	Email addresses, employee names, meeting location
344	FW: Discussion on Terrorist use of Social Media	Calendar entry	08/03/2017	b6	Email addresses, employee names, meeting location
345	Discussion on Terrorist use of Social Media	Calendar entry	08/03/2017	b6	Email addresses, employee names, meeting location
	Accepted: Report to Congress: Strategy to Combat				
346	Terrorist Use of Social Media	Calendar entry	07/17/2017	b6	Email addresses, employee names, conference dial in number
347	Social Media Report Sync	Calendar entry	07/11/2017	b6	Email addresses, employee names, meeting location
348	Accepted: Social Media Report Sync	Calendar entry	07/11/2017		Email addresses, employee names, meeting location
	Accepted: I&A Trip Prep re: Aspen Homeland Security				
349	Group Mtg *NEW TIME*	Calendar entry	07/13/2017	b6	Email addresses, employee names, meeting location
	Accepted: Report to Congress: Strategy to Combat				
350	Terrorist Use of Social Media	Calendar entry	07/17/2017	b6	Email addresses, employee names, conference dial in number
351	Accepted: Social Media Report Sync	Calendar entry	07/11/2017	b6	Email addresses, employee names, meeting location
352	Discussion on Terrorist use of Social Media	Calendar entry	08/03/2017	b6	Email addresses, employee names, meeting location, attendees
353	NGO roundtable on CVE in the Philippines and Malaysia	Calendar entry	08/16/2017	b6	Email addresses, employee names, meeting location, attendees
354	Discussion on Terrorist use of Social Media	Calendar entry	08/03/2017	b6	Email addresses, employee names, meeting location, attendees
355	Accepted: Social Media Report Sync	Calendar entry	07/14/2017	b6	Email addresses, employee names, meeting location
356	Social Media Report Sync	Calendar entry	08/14/2017	b6	Email addresses, employee names, meeting location
357	Accepted: FW: Discussion on Terrorist use of Social Media	Calendar entry	08/03/2017	b6	Email addresses, employee names, meeting location
358	Accepted: Social Media Report Sync	Calendar entry	07/14/2017	b6	Email addresses, employee names, meeting location
	Accepted: *new end time* Terrorist Use of the Internet				
359	Briefing	Calendar entry	07/14/2017	b6	Email addresses, employee names, meeting location
360	Accepted: Terrorist Use of the Internet Briefing	Calendar entry	07/14/2017	b6	Email addresses, employee names, meeting location
	FW: NGO roundtable on CVE in the Philippines and				Email addresses, employee names, meeting location, phone number, job
361	Malaysia	Calendar entry	08/16/2017	b6	title
	Accepted: Report to Congress: Strategy to Combat				
362	Terrorist Use of Social Media	Calendar entry	07/07/2017	b6	Email addresses, employee names, conference dial in number
					Email addresses, employee names, meeting location, conference dial in
363	FW: CVE in Southeast Asia review	Calendar entry	08/14/2017		number, phone number, job title
364	CVE Policy Discussion	Calendar entry	05/17/2017	b6	Email addresses, employee names, attendees
					Email addresses, employee names, meeting location, conference dial in
365	CVE & FBO	Calendar entry	05/15/2017		number
366	Accepted: CVE Policy Discussion	Calendar entry	05/17/2017		Email addresses, employee names, meeting location
367	Lunch w/ Katie	Calendar entry	05/12/2017		Email addresses
368	Accepted: CVE & FBO	Calendar entry	05/15/2017		Email addresses, meeting location, conference dial in number
369	Accepted: Lunch w/ Katie	Calendar entry	05/12/2017	b6	Email addresses

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Page Range	Release Document Name	Document Kind	1	Exemptions	Explanation of Withholdings
370	Accepted:	Calendar entry	05/09/2017	b6	Email addresses, employee names, meeting location, meeting subject
371	Bradley & Katie chat	Calendar entry	05/09/2017	b6	Email addresses, employee names, meeting location
372	Meeting w/ Katie Gorka	Calendar entry	05/09/2017	b6	Email addresses, meeting location
	FW: Meeting with French Secretary General of the				
I	Interagency Committee for the Prevention of Crime and				
373	Radicalization	Calendar entry	04/03/2017	b6	Email addresses, employee names, meeting location
374	Canceled: Discussion on Terrorist use of Social Media	Calendar entry	08/03/2017	b6	Email addresses, employee names, meeting location, attendees
375	meeting with Katie Gorka	Calendar entry	04/10/2017	h6	Email addresses, employee names, meeting location, meeting subject
373	Accepted: USANYE Disruption and Early Intervention	Calendar entry	04/10/2017	50	Email addresses, employee names, meeting location, meeting subject
376	Project	Calendar entry	05/02/2017	h.c	Email addresses, ampleyee names, meeting location
377	HSDN Token Issuance	,	05/02/2017		Email addresses, employee names, meeting location
378		Calendar entry			Email addresses, employee names, meeting location
379	Discussion on Terrorist use of Social Media	Calendar entry	08/03/2017		Email addresses, employee names, meeting location
	Discussion on Terrorist use of Social Media	Calendar entry	08/03/2017		Email addresses, employee names, meeting location
380	Accepted: Follow-On Meeting: CVEGP	Calendar entry	03/28/2017		Email addresses, employee names, conference dial in number
381	Accepted: HSDN Token Issuance	Calendar entry	05/09/2017		Email addresses, employee names, meeting location
382	USANYE Disruption and Early Intervention Project	Calendar entry	05/02/2017		Email addresses, employee names, meeting location
383 - 384	FW: Discussion on Terrorist use of Social Media	Calendar entry	08/03/2017		Email addresses, employee names, meeting location
385 - 386	FW: Discussion on Terrorist use of Social Media	Calendar entry	08/03/2017	b6	Email addresses, employee names, meeting location
	Accepted: Meeting with French Secretary General of the				
	Interagency Committee for the Prevention of Crime and				
387	Radicalization	Calendar entry	04/03/2017		Email addresses, employee names, meeting location
388	Declined: Meeting with	Calendar entry	07/26/2017	b6	Email addresses, employee names, meeting location
	Accepted: USANYE Disruption and Early Intervention				
389	Project	Calendar entry	05/02/2017		Email addresses, meeting location
390	Accepted: SOCOM SCA perspective on CVE briefing	Calendar entry	03/28/2017	b6	Email addresses, meeting location
391	N/A	Calendar entry	07/27/2017	b6	Email addresses, employee names, meeting location, meeting subject
	Congressional Report on the U.S. Strategy to Combat		01,21,2021		
392 - 393	Terrorist Use of Social Media	Calendar entry	07/27/2017	b6	Email addresses, employee names, meeting location, attendees
394	Discussion on Terrorist use of Social Media	Calendar entry	08/03/2017	b6	Email addresses, employee names, meeting location
395	Defeat-ISIS Lines of Effort	Calendar entry	07/28/2017	b6	Email addresses, employee names, meeting location
	Declined: Briefing from Washington Institute on CVE				
396	report	Calendar entry	03/22/2017	b6	Email addresses, employee names, meeting location
397 - 398	Briefing from Washington Institute on CVE report	Calendar entry	03/22/2017	b6	Email addresses, employee names
					Email addresses, employee names, meeting location, conference dial in
399	Accepted: CVEGP Follow-On Staff Discussion	Calendar entry	03/24/2017	b6	number
	Declined: Briefing from Washington Institute on CVE				
400	report	Calendar entry	03/22/2017	b6	Email addresses, employee names, meeting location
401	Prep	Calendar entry	07/27/2017		Email addresses, employee names, conference dial in number, attendees
402	Accepted: OCP meeting for John and Katie	Calendar entry	03/07/2017		Email addresses, employee names, meeting location
403 - 407	Quick Call	Calendar entry	07/28/2017		Email addresses, employee names, conference dial in number
408	CVETF Brief for Transition Team	Calendar entry	03/14/2017	b6	Email addresses, employee names, meeting location

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Page Range	Release Document Name	Document Kind		Exemptions	Explanation of Withholdings
5 5					·
409 - 410	Social Media Task Force Weekly Call-In Agenda Attached	Calendar entry	08/02/2017	b6	Email addresses, employee names, conference dial in number, attendees
1.00	general section of the section of th		00,00,000		
411 - 412	Social Media Task Force Weekly Call-In Agenda Attached	Calendar entry	07/26/2017	b6	Email addresses, employee names, conference dial in number, attendees
413	Accepted: Defeat-ISIS Lines of Effort	Calendar entry	07/28/2017		Email addresses, employee names, meeting location
414	Accepted: OCP meeting for John and Katie	Calendar entry	03/07/2017		Email addresses, employee names, meeting location
	Accepted: Report to Congress: Strategy to combat	,	, ,		
415	terrorist use of social media	Calendar entry	07/05/2017	b6	Email addresses, employee names, meeting location
416	Update	Calendar entry	02/28/2017	b6	Email addresses, employee names, attendees
417	CVE	Calendar entry	02/28/2017	b6	Email addresses, employee names, conference dial in number, attendees
418	Accepted: Update	Calendar entry	02/28/2017	b6	Email addresses, employee names, meeting location
	FW: DHS CVE Working Group Meeting Dial: [OFFICIAL				
419	INVITE & AGENDA]	Calendar entry	06/08/2017	b6	Email addresses, employee names, meeting location
420	Accepted: CVE Grant Program Discussion	Calendar entry	03/02/2017	b6	Email addresses, employee names, meeting location
421	N/A	Calendar entry	07/24/2017	b6	Email addresses, employee names, meeting location
	<< Agenda for Homeland SLS Coordination Call				
422 - 423	07242017.docx>>	Calendar entry	07/24/2017	b6	Email addresses, employee names, meeting location, attendees
424	Accepted: Prep:	Calendar entry	07/27/2017		Email addresses, employee names, meeting location
425	FW: Briefing: CAB and CREX	Calendar entry	04/24/2017	b6	Email addresses, employee names, meeting location
426 - 429	Canceled: Political Appointee Daily Huddle	Calendar entry	03/28/2017	b6	Email addresses, employee names, meeting location, attendees
430	N/A	Calendar entry	07/17/2017	b6	Email addresses
	DOCUMENTS ATTACHED Social Media Task Force Weekly				
431	Call-In	Calendar entry	07/19/2017	b6	Email addresses, employee names, meeting location, attendees
					Email addresses, employee names, meeting location, attendees, meeting
432 - 433	*new end time*	Calendar entry	07/14/2017	b6	subject
	Congressional Report on the U.S. Strategy to Combat				
434 - 435	Terrorist Travel	Calendar entry	07/27/2017	b6	Email addresses, employee names, meeting location, attendees
	I&A Trip Prep re: Aspen Homeland Security Group Mtg				
436	*NEW TIME*	Calendar entry	07/13/2017	b6	Email addresses, employee names, meeting location, attendees
	Accepted: *new end time* Terrorist Use of the Internet				
437	Briefing	Calendar entry	07/14/2017	b6	Email addresses, employee names, meeting location
	Report to Congress: Strategy to combat terrorist use of				
438	social media	Calendar entry	07/05/2017	b6	Email addresses, employee names, attendees
	<<1146139 - President Memo on the Terrorist Use of				
439	Social Media 6.30.17.pdf>>	Calendar entry	07/05/2017	b6	Email addresses, employee names
440	Accepted: Social Media Task Force Brief	Calendar entry	07/14/2017	b6	Email addresses, employee names, conference dial in number
441 - 455	Bethesda Bagels and Schmear for Going Away	Calendar entry	06/30/2017	b6	Email addresses, employee names, attendees
456	CVE Discussion w/ DOJ and DHS/OPE	Calendar entry	06/29/2017	b6	Email addresses, employee names, conference dial in number, attendees
457 - 458	Executive Plain Language Training (Session 1)	Calendar entry	06/20/2017	b6	Email addresses, employee names, attendees
459 - 460	Social Media Task Force Brief	Calendar entry	07/14/2017	b6	Email addresses, employee names, attendees
	DOCUMENTS ATTACHED Social Media Task Force Weekly				
461 - 464	Call-In	Calendar entry	07/12/2017	b6	Email addresses, employee names, conference dial in number, attendees

Page Range	Release Document Name	Document Kind	Date	Exemptions	Explanation of Withholdings
465	I&A Trip Prep re: Aspen Homeland Security Group Mtg	Calendar entry	07/13/2017	b6	Email addresses, employee names, attendees
	Accepted: DOCUMENTS ATTACHED Social Media Task				
466	Force Weekly Call-In	Calendar entry	06/28/2017		Email addresses, employee names, conference dial in number
467	Accepted: Terrorist Use of the Internet Briefing	Calendar entry	07/14/2017		Email addresses, employee names, meeting location
468	Accepted: CVE Discussion w/ DOJ and DHS/OPE	Calendar entry	06/29/2017	b6	Email addresses, employee names, conference dial in number
469	Accepted: Social Media Task Force Brief	Calendar entry	07/14/2017		Email addresses, employee names, conference dial in number
470	Terrorist Use of the Internet Briefing	Calendar entry	07/14/2017	b6	Email addresses, employee names, attendees
471 - 472	Social Media Task Force Weekly Call-In Agenda Attached	Calendar entry	08/23/2017	b6	Email addresses, employee names, attendees, conference dial in number
	S1 Silicon Valley Visit re: Tech Sector Engagement on				
473 - 474	Counterterrorism/CVE Conference Call	Calendar entry	07/10/2017	b6	Email addresses, employee names, attendees, conference dial in number
	DOCUMENTS ATTACHED Social Media Task Force Weekly				
475 - 476	Call-In	Calendar entry	06/28/2017	b6	Email addresses, employee names, attendees, conference dial in number
477	Accepted: Follow-Up: CVE Grants Meeting	Calendar entry	03/17/2017		Email addresses, employee names, meeting location
		,			
478 - 479	Social Media Task Force Weekly Call-In Agenda Attached	Calendar entry	08/16/2017	b6	Email addresses, employee names, attendees, conference dial in number
480	Declined: Bethesda Bagels and Schmear for Going Away	Calendar entry	06/30/2017	b6	Email addresses, employee names, meeting location
481	Meeting with the Director of the NCTV	Calendar entry	06/15/2017		Email addresses, employee names, meeting location, attendees
	PLCY Brown Bag: Spotlight on Security Sector Assistance	,	, . , .		Email addresses, employee names, meeting location, conference dial in
482 - 483	(SSA)	Calendar entry	06/21/2017	b6	number
102 100	TS-VTC-ISIS Counter Messaging Community of Interest	,	00, ==, ===		Email addresses, employee names, meeting location, attendees, phone
484 - 485	(State Department)	Calendar entry	08/10/2017	b6	number
486	Accepted: CVE Grants Meeting	Calendar entry	03/08/2017		Email addresses, employee names, meeting location
487	Accepted: Car Requested	Calendar entry	05/18/2017		Email addresses, employee names, meeting location
488	Follow-Up: CVE Grants Meeting	Calendar entry	05/23/2017		Email addresses, employee names, meeting location, attendees
489	Community of Interest on ISIS Messaging	Calendar entry	08/10/2017		Email addresses, employee names, meeting location, attendees
490	Car Requested	Calendar entry	05/17/2017		Email addresses, employee names, attendees, request type
491	Accepted: CVE Grant Discussion	Calendar entry	04/07/2017		Email addresses, employee names, meeting location
492	Accepted: CVE Grant Discussion	Calendar entry	04/07/2017		Email addresses, employee names, meeting location
493	Canceled: Community of Interest on ISIS Messaging	Calendar entry	08/10/2017		Email addresses, employee names, meeting location, attendees
494	CVE Grant Discussion	Calendar entry	04/07/2017		Email addresses, employee names, meeting location, attendees
	Accepted: *new date/time* Follow-Up: CVE Grants	calcilaal cittiy	04/07/2017	50	Email addresses, employee names, meeting location, attendees
495	Meeting	Calendar entry	03/20/2017	h6	Email addresses, employee names, meeting location
496	Canceled: Car service pick up	Calendar entry	03/20/2017		Email addresses, employee names, attendees
497	Canceled: Car service pick up	Calendar entry	03/22/2017		Email addresses, employee names, attendees
497		Calendar entry	03/22/2017	טט	Email addresses, employee names, attendees
400	Accepted: *new date/time* Follow-Up: CVE Grants	Calandan anton	02/22/2017	h.C	For all addresses and account of the control of the
498	Meeting	Calendar entry	03/23/2017	סט	Email addresses, employee names, meeting location
400	FW: DHS CVE Working Group Meeting [OFFICIAL	Calamata	06/08/2047	h.c	Email addresses, employee names, meeting location, conference dial in
499	INVITE & AGENDA]	Calendar entry	06/08/2017		number
500	Meeting with the Director of the NCTV	Calendar entry	06/15/2017		Email addresses, employee names, attendees
501	Meeting on CT with the Embassy	Calendar entry	06/21/2017		Email addresses, employee names, meeting location, attendees
502	CVE and OPE Relationship w/ PLCY	Calendar entry	05/31/2017		Email addresses, employee names, meeting location, attendees
503	Car Requested	Calendar entry	05/17/2017	b6	Email addresses, employee names, meeting location, attendees

Page Range	Release Document Name	Document Kind		Exemptions	Explanation of Withholdings
504	Canceled: Meeting re	Calendar entry	06/06/2017	b6	Email addresses, employee names, meeting location
	3 T T T T T T T T T T T T T T T T T T T	,			
	Nationwide Suspicious Activity Reporting (SAR) Iniative				
505	(NSI) Fundamentals and Process (Federal) Course	Calendar entry	06/12/2017	b6	Email addresses, employee names, meeting location
506	National Summit on Crime Reduction and Public Safety	Calendar entry	06/21/2017	b6	Email addresses, employee names, meeting location
507	Meeting: CVEGP	Calendar entry	05/30/2017	b6	Email addresses, employee names, meeting location, attendees
508	BH/KG Meeting	Calendar entry	06/12/2017	b6	Email addresses, employee names, meeting location
509	National Summit on Crime Reduction and Public Safety	Calendar entry	06/20/2017	b6	Email addresses, employee names, meeting location
510	Leave	Calendar entry	06/15/2017	b6	Email addresses
511	Follow-Up: CVE Grants Meeting	Calendar entry	05/23/2017	b6	Email addresses, employee names, meeting location, attendees
512	Call	Calendar entry	06/22/2017	b6	Email addresses, employee names, attendees
513	CVE Policy Discussion	Calendar entry	05/17/2017	b6	Email addresses, employee names, meeting location, attendees
514 - 516	Mandatory Training	Calendar entry	02/14/2017	b6	Email addresses, employee names, meeting location, attendees
					Email addresses, employee names, meeting location, web address, phone
517 - 518	FW: Briefing: CAB and CREX	Calendar entry	04/24/2017	b6	number
519	*new time* CVE Grants	Calendar entry	05/19/2017	b6	Email addresses, employee names, meeting location, attendees
520	Meeting with Katie Gorka at the	Calendar entry	06/14/2017		Email addresses, employee names, attendees
521 - 522	Defeat-ISIS Meeting: Homeland and Western Hemisphere	Calendar entry	05/17/2017	b6	Email addresses, employee names, attendees
523 - 525	PA Happy Hour	Calendar entry	04/27/2017	b6	Email addresses, employee names, meeting location, attendees
526	Prof Dev Oppts	Calendar entry	05/24/2017	b6	Email addresses, employee names
527	Car Requested	Calendar entry	05/17/2017	b6	Email addresses, employee names, meeting location, attendees
528	N/A	Calendar entry	04/11/2017	b6	Email addresses, employee names, meeting location
529	HLF mtg at DoJ w/	Calendar entry	04/20/2017	b6	Email addresses, employee names, meeting location
530	USANYE Disruption and Early Intervention Project	Calendar entry	05/02/2017		Email addresses, employee names, meeting location
	Fwd: EDNY Working Group Next Meeting April 24 at				
531	2pm	Calendar entry	04/24/2017	b6	Email addresses, employee names, meeting location
532	DHS & Ellis Analytics CVE con call	Calendar entry	04/19/2017	b6	Email addresses, employee names, attendees, conference dial in number
533	Meeting w/ Katie Gorka	Calendar entry	05/09/2017	b6	Email addresses, employee names, meeting location
534	CVE & FBO	Calendar entry	05/15/2017	b6	Email addresses, employee names, meeting location, attendees
535	Canceled: Car service pick up	Calendar entry	03/22/2017	b6	Email addresses, employee names, meeting location, attendees
536	Lunch w/ Katie	Calendar entry	05/12/2017	b6	Email addresses, employee names
537	Quick Chat w/ Katie Gorka	Calendar entry	05/09/2017	b6	Email addresses, employee names, meeting location
538	HSDN Token Issuance	Calendar entry	05/09/2017		Email addresses, employee names, meeting location
539	N/A	Calendar entry	05/09/2017	b6	Email addresses, employee names, meeting location
540	IC PKI Appt	Calendar entry	04/19/2017	b6	Email addresses, employee names, meeting location
541	FW: OPE Meeting	Calendar entry	04/11/2017		Email addresses, employee names, meeting location
542 - 543	*new date & time* Follow-Up: CVE Grants Meeting	Calendar entry	03/23/2017		Email addresses, employee names, meeting location, attendees
544	Discussion on language in CT	Calendar entry	04/19/2017		Email addresses, employee names, meeting location
545	CVE Grant Discussion w/ OSLLE	Calendar entry	04/17/2017	b6	Email addresses, employee names, meeting location, attendees
546	CVR meeting at DoJ	Calendar entry	04/20/2017		Email addresses, employee names, meeting location
547	N/A	Calendar entry	04/11/2017		Email addresses, meeting subject

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are subject to press covera	are subject to press coverage). Disclosure of this information would constitute a clearly unwarranted invasion of personal privacy and there is no public interest that outweighs their right to personal privacy							
Page Range	Release Document Name	Document Kind	Date	Exemptions	Explanation of Withholdings			
548 - 549	Presidential Transition Office Awards and Reception	Calendar entry	02/23/2017	b6	Email addresses, employee names, meeting location, attendees			
550 - 551	Cake and Congratulations for Dimple Shah	Calendar entry	04/07/2017	b6	Email addresses, employee names, meeting location, attendees			
	CVE Grant Program Discussion (prep for S1's meeting on							
552	Wed)	Calendar entry	03/07/2017	b6	Email addresses, employee names, meeting location, attendees			
553	N/A	Calendar entry	04/10/2017	b6	Email addresses, meeting subject			
	FW: Meeting with French Secretary General of the							
	Interagency Committee for the Prevention of Crime and							
554	Radicalization	Calendar entry	04/03/2017	b6	Email addresses, employee names, meeting location			
555 - 556	DHS PA Team Happy Hour	Calendar entry	03/30/2017	b6	Email addresses, employee names, meeting location, attendees			
557	Canceled: CVE Huddle	Calendar entry	02/07/2017	b6	Email addresses, employee names, meeting location, attendees			
	Report to Congress: Strategy to Combat Terrorist Use of							
558 - 559	Social Media	Calendar entry	07/07/2017	b6	Email addresses, employee names, attendees, conference dial in number			
					Email addresses, employee names, phone number, attendees, conference			
560 - 563	CVEGP Follow-On Staff Discussion	Calendar entry	03/24/2017	b6	dial in number			
					Email addresses, employee names, phone number, meeting location,			
564	Derivative Classification Training	Calendar entry	04/03/2017	b6	attendees			
565	meeting with Katie Gorka	Calendar entry	04/10/2017	b6	Email addresses, employee names, meeting location			
566	Canceled: Car Service pick up	Calendar entry	03/22/2017	b6	Email addresses, employee names, attendees			
567	SOCOM SCA perspective on CVE briefing	Calendar entry	03/28/2017	b6	Email addresses, employee names, meeting location, attendees			
568	CVE	Calendar entry	02/08/2017`	b6	Email addresses, employee names, meeting location, attendees			
569	N/A	Calendar entry	04/10/2017	b6	Email addresses, employee names, meeting location			
570	CVE Memo Discussion	Calendar entry	02/21/2017	b6	Email addresses, employee names, meeting location, attendees			
	Canceled: CLASS NCCIC Tour for Deputy Secretary							
571	Nominee	Calendar entry	03/22/2017	b6	Email addresses, employee names, meeting location, attendees			
572	CVE	Calendar entry	07/28/2017	b6	Email addresses, employee names, meeting location, attendees			
573 - 574	2:30 CVE Grant Program Discussion	Calendar entry	03/02/2017	b6	Email addresses, employee names, meeting location, attendees			
575	CVETF Brief for Transition Team	Calendar entry	03/14/2017	b6	Email addresses, employee names, meeting location, attendees			
576	DCOS Meeting Prep huddle	Calendar entry	02/07/2017	b6	Email addresses, employee names, meeting location, attendees			
	Accepted: CVE Task Force Briefing for DHS Transition							
577	Team	Calendar entry	03/22/2017	b6	Email addresses, employee names, meeting location			
578	Mutual Updates	Calendar entry	02/06/2017	b6	Email addresses, employee names, meeting location			
579 - 580	Schedule C conference call	Calendar entry	01/31/2017	b6	Email addresses, employee names, conference dial in number			
581	Meeting with	Calendar entry	02/07/2017	b6	Email addresses, employee names, meeting location			
582	Update	Calendar entry	02/28/2017	b6	Email addresses, employee names, meeting location, attendees			
583	limited term SES appointment	Calendar entry	02/06/2017	b6	Email addresses, employee names, meeting location, attendees			
584	CVE	Calendar entry	02/16/2017	b6	Email addresses, employee names, meeting location, attendees			
585 - 586	Social Media Task Force Weekly Call-In Agenda Attached	Calendar entry	08/09/2017	b6	Email addresses, employee names, meeting location, attendees			
587	CVE Grants Meeting	Calendar entry	03/08/2017	b6	Email addresses, employee names, meeting location, attendees			
588 - 589	CVE Grant Discussion	Calendar entry	01/24/2017	b6	Email addresses, employee names, meeting location, attendees			
	Report to Congress: Strategy to Combat Terrorist Use of							
590	Social Media	Calendar entry	07/17/2017	b6	Email addresses, employee names, meeting location, attendees			
	DHS CVE Working Group Meeting MEETING MATERIAL							
591 - 592	DISTRO]	Calendar entry	04/07/2017	b6	Email addresses, employee names, meeting location, attendees			
593	Brave New Cyberworld	Calendar entry	04/18/2017	b6	Email address			

				,	I there is no public interest that outweighs their right to personal privacy.
Page Range	Release Document Name	Document Kind	Date	Exemptions	Explanation of Withholdings
594	Accepted: CVE Memo Discussion	Calendar entry	02/21/2017	b6	Email addresses, employee names, meeting location
	Report to Congress: Strategy to Combat Terrorist Use of				
595 - 596	Social Media	Calendar entry	07/07/2017	b6	Email addresses, employee names, meeting location, attendees
597 - 598	Presidential Transition Office Awards and Reception	Calendar entry	02/23/2017	b6	Email addresses, employee names, meeting location, attendees
599	Accepted: CVE	Calendar entry	02/08/2017	b6	Email addresses, employee names, meeting location
600 - 601	Schedule C conference call	Calendar entry	01/30/2017	b6	Email addresses, employee names, meeting location, attendees
602 - 603	Mandatory FOIA Training for Appointees	Calendar entry	02/02/2017	b6	Email addresses, employee names, meeting location, attendees
604	CVE Grants and Sanctuary Cities Discussion	Calendar entry	02/13/2017	b6	Email addresses, employee names, meeting location, attendees
605	Canceled: CVE Huddle	Calendar entry	02/07/2017	b6	Email addresses, employee names, meeting location, attendees
	URGENT: All Hands Political Appointee Call w/ CoS Ms.				
606 - 607	Kirstjen Nielsen	Calendar entry	02/04/2017	b6	Email addresses, employee names, attendees, phone number
608	OCP meeting for and Katie	Calendar entry	03/07/2017		Email addresses, employee names, meeting location, attendees
609	Accepted: CVE Huddle	Calendar entry	02/07/2017		Email addresses, employee names, meeting location
610	CVE Huddle	Calendar entry	02/07/2017		Email addresses, employee names, attendees
611	Round Up on First Draft of CVE Memo	Calendar entry	02/14/2017		Email addresses, employee names, meeting location, attendees
612	CVE	Calendar entry	02/08/2017		Email addresses, employee names, meeting location, attendees
613	CVE Task Force Briefing for DHS Transition Team	Calendar entry	03/22/2017		Email addresses, employee names, meeting location, attendees
614	Meet Katie Gorka (DHS Transition Team)	Calendar entry	02/06/2017		Email addresses, employee names, meeting location, attendees
<u></u>	DHS CVE Working Group Meeting MEETING MATERIAL	carerraar errery	02/00/2017		Zinan addi esses) employee names) meeting rooditori, attendees
615 - 616	DISTRO]	Calendar entry	04/07/2017	h6	Email addresses, employee names, meeting location, attendees
617 - 618	CVE Grant Discussion	Calendar entry	01/24/2017		Email addresses, employee names, meeting location, attendees
017 - 018	CVE Grant Discussion	Calendar entry	01/24/2017	50	Email addresses, employee names, meeting location, attendees
619	Meeting w/ The Washington Institute re. CVE Task Force	Calendar entry	05/15/2017	h.c	Email addresses, employee names, attendees
013	Accepted: Meeting w/ The Washington Institute re. CVE	Calendar entry	03/13/2017	50	Linai addresses, employee names, attendees
620		Calandar ontru	05/15/2017	h.c	Email addresses, ampleyee names, meeting location
620 621	Task Force	Calendar entry	05/15/2017		Email addresses, employee names, meeting location
621	FW: DHS CVE Working Group Meeting	Calendar entry	04/07/2017	סט	Email addresses, employee names, meeting location
caa	Accepted: CVE Task Force Briefing for DHS Transition		02/22/2017	1.6	F 21 . 1.1
622	Team	Calendar entry	03/22/2017	b6	Email addresses, employee names, meeting location
					Email addresses, employee names, meeting location, conference dial in
623	Accepted: CVE Grants and Sanctuary Cities Discussion	Calendar entry	02/13/2017	b6	number
					Email addresses, employee names, meeting location, conference dial in
624	Accepted: CVE Grants and Sanctuary Cities Discussion	Calendar entry	02/13/2017	b6	number
	Canceled: Meeting w/ The Washington Institute re. CVE				
625	Task Force	Calendar entry	05/15/2017		Email addresses, employee names, meeting location, attendees
626	CVE Task Force Briefing for DHS Transition Team	Calendar entry	03/22/2017	b6	Email addresses, employee names, meeting location, attendees
					Email addresses, employee names, meeting location, attendees, conference
627	CVE Grants and Sanctuary Cities Discussion	Calendar entry	02/13/2017		dial in number
628	OCP meeting for and Katie	Calendar entry	03/07/2017	b6	Email addresses, employee names, attendees
					Email addresses, employee names, meeting location, attendees, conference
629 - 630	CVEGP Follow-On Staff Discussion	Calendar entry	03/24/2017	b6	dial in number
631 - 632	*postponed* Follow-Up: CVE Grants Meeting	Calendar entry	03/20/2017	b6	Email addresses, employee names, meeting location, attendees
,					Email addresses, employee names, meeting location, conference dial in
633 - 634	Follow-On Meeting: CVEGP	Calendar entry	03/28/2017	b5, b6	number
					Email addresses, employee names, meeting location, attendees, conference
635 - 637	Canceled: Political Appointee Daily Huddle	Calendar entry	02/01/2017	b6	dial in number

are subject to press coverage).	Disclosure of this information would constitute a clearly	unwarranted invas	sion of person	al privacy and	there is no public interest that outweighs their right to personal privacy.
Page Range	Release Document Name	Document Kind	Date	Exemptions	Explanation of Withholdings
					Email addresses, employee names, meeting location, attendees, conference
638 - 639	CVEGP Follow-On Staff Discussion	Calendar entry	03/24/2017	b5, b6	dial in number
					Email addresses, employee names, meeting location, attendees, conference
640 - 642	Canceled: Political Appointee Daily Huddle	Calendar entry	03/21/2017	b6	dial in number
					Email addresses, employee names, meeting location, attendees, conference
643 - 645	Political Appointee Daily Huddle	Calendar entry	03/24/2017	b6	dial in number
					Email addresses, employee names, meeting location, attendees, phone
646 - 648	Follow-On Meeting: CVEGP	Calendar entry	03/28/2017	b6	number
649 - 651	Canceled: Political Appointee Daily Huddle	Calendar entry	03/13/2017		Email addresses, employee names, attendees, conference dial in number
652	N/A	Calendar entry	03/17/2017		Email addresses, employee names
653 - 654	Follow-Up: CVE Grants Meeting	Calendar entry	03/17/2017		Email addresses, employee names, meeting location, attendees
655	Meet Katie Gorka (DHS Transition Team)	Calendar entry	02/06/2017	b6	Email addresses, employee names, meeting location, attendees
656 657	Delitical Association Delitical III		02/04/2047	1.6	5-3-1-1
656 - 657	Political Appointee Daily Huddle	Calendar entry	02/01/2017	b6	Email addresses, employee names, attendees, conference dial in number
CEO CEO	Cabadula Carafanana and	Calandan anton	04 /20 /2047	h.C	Facett addresses association as a standard conference distinguished
658 - 659 660 - 661	Schedule C conference call	Calendar entry	01/30/2017		Email addresses, employee names, attendees, conference dial in number
990 - 991	CVE Grant Program Discussion	Calendar entry	03/02/2017	סט	Email addresses, employee names, meeting location, attendees
662 - 663	Political Appointee Daily Huddle	Calendar entry	03/06/2017	h6	Email addresses, employee names, attendees, conference dial in number
664	CVE Grants Meeting	Calendar entry	03/00/2017		Email addresses, employee names, meeting location, attendees
004	URGENT: All Hands Political Appointee Call w/ CoS Ms.	Calendar entry	03/08/2017	50	citiali addresses, employee names, meeting location, attendees
665 - 666	Kirstjen Nielsen	Calendar entry	02/04/2017	h6	Email addresses, employee names, attendees, phone number
667	CVE Memo Discussion	Calendar entry	02/21/2017		Email addresses, employee names, meeting location, attendees
	eve wemo biscussion	careridar erici y	02/21/2017	50	Email addresses, employee names, meeting location, attendees
668 - 669	CVE Program Discussion (prep for S1's meeting on Wed)	Calendar entry	03/07/2017	b6	Email addresses, employee names, meeting location, attendees
	(h h h h h h h h h h h h h h h h h h h	,			, , , , , , , , , , , , , , , , , , , ,
670 - 672	Schedule C conference call	Calendar entry	01/31/2017	b6	Email addresses, employee names, attendees, conference dial in number
673 - 674	2:30 CVE Grant Program Discussion	Calendar entry	03/02/2017	b6	Email addresses, employee names, meeting location, attendees
		,			
675 - 676	Canceled: Political Appointee Daily Huddle	Calendar entry	02/13/2017	b6	Email addresses, employee names, attendees, conference dial in number
677 - 678	CANCELLED: Political Appointee Daily Huddle	Calendar entry	03/06/2017	b6	Email addresses, employee names, attendees, conference dial in number
					Email addresses, employee names, meeting location, attendees, conference
679 - 681	Political Appointee Daily Huddle	Calendar entry	03/01/2017	b6	dial in number
682 - 683	Canceled: Political Appointee Daily Huddle	Calendar entry	02/28/2017	b6	Email addresses, employee names, attendees, conference dial in number
684 - 686	Political Appointee Daily Huddle	Calendar entry	02/01/2017		Email addresses, employee names, attendees, conference dial in number
687	N/A	Calendar entry	03/07/2017		Email addresses, employee names, meeting location
688 - 691	Position Description - Advisor - GS-301-15	Position	01/20/2017		Signatory for form
692 - 695	Position Description - Advisor - GS-301-15	Position	04/01/2017		Signatory for form
Bates Range	Release Document Name	Document Kind	Date	Exemptions	Explanation of Withholdings
DHS-001-3544-000002	Schedule C conference call Number	Calendar entry	01/30/2017		Phone number
DHS-001-3544-000003	Schedule C conference call Number	Calendar entry	01/21/2017	b6	Phone number

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Page Range	Release Document Name	Document Kind	Date	Exemptions	Explanation of Withholdings			
DHS-001-3544-000004	Mandatory FOIA Training for Appointees via	Calendar entry	02/02/2017	b6	Conference call in number			
	URGENT: All Hands Political Appointee Call w/ CoS Ms.							
DHS-001-3544-000005	Kirstjen Nielsen	Calendar entry	02/04/2017	b6	Phone numbers, conference ID number			
	limited term SES appointment; Mutual Updates Tom's							
	Ofc; Meet w/ John Barsa/Katie Gorka (DHS Transition				Phone numbers, email addresses, building number (location of meeting),			
DHS-001-3544-000006 - 000008	Team)	Calendar entry	02/06/2017	b5, b6	contents of some messages			
	DCOS Meeting Prep huddle; Meeting with Gene Grey;							
DHS-001-3544-000009	Canceled: CVE Huddle	Calendar entry	02/07/2017		Room number			
DHS-001-3544-000010	CVE NAC	Calendar entry	02/08/2017		Phone number, room number			
DHS-001-3544-000011	CVE Grants and Sanctuary Cities Discussion	Calendar entry	02/13/2017	b6	Phone number, conference dial in number, room number			
	Mandatory Training; Round Up on First Draft of CVE							
DHS-001-3544-000012	Memo	Calendar entry	02/14/2017	b6	Email address, meeting location, employee name			
DHS-001-3544-000013	Mandatory Training	Calendar entry	02/15/2017	b6	Email address, meeting location			
DHS-001-3544-000014	CVE	Calendar entry	02/16/2017	b6	Room number			
DHS-001-3544-000015	CVE Memo Discussion	Calendar entry	02/21/2017	b6	Room number			
DHS-001-3544-000016	Update; CVE	Calendar entry	02/28/2017	b6	Meeting location			
DHS-001-3544-000017	2:30 CVE Grant Program Discussion	Calendar entry	03/02/2017	b6	Meeting location			
	OCP meeting for John and Katie; CVE Grant Program							
DHS-001-3544-000018	Discussion (prep for S1's meeting on Wed)	Calendar entry	03/07/2017	b6	Meeting location			
DHS-001-3544-000019	CVE Grants Meeting	Calendar entry	03/08/2017	b6	Meeting location, email address			
DHS-001-3544-000020	DHS PA Team Happy Hour	Calendar entry	03/09/2017	b6	Employee name, phone numbers			
DHS-001-3544-000021	CVETF Brief for Transition Team	Calendar entry	03/14/2017	b6	Room number			
	CVE Task Force Briefing for DHS Transition Team;							
	Canceled: Car Service pick up; Canceled: CLASS NCCIC							
DHS-001-3544-000022	Tour for Deputy Secretary Nominee	Calendar entry	03/22/2017	b6	Meeting location			
DHS-001-3544-000023	*new date & time* Follow-Up: CVE Grants Meeting	Calendar entry	03/23/2017	b6	Meeting location, email address			
DHS-001-3544-000024	CVEGP Follow-On Staff Discussion	Calendar entry	03/24/2017	b6	Meeting location, email address			
	SOCOM SCA perspective on CVE briefing; Follow-On							
DHS-001-3544-000025	Meeting: CVEGP	Calendar entry	03/28/2017	b6	Meeting location, email address, phone mumber			
DHS-001-3544-000026	DHS PA Team Happy Hour	Calendar entry	03/30/2017	b6	Employee name, phone number			
					DHS applied FOIA Exemption b5 to withhold the content of a meeting			
					invitation that includes a statement for discussion with the group.			
	Derivative Classification Training; FW: Meeting with				Disclosure of this information would have a chilling effect and inhibit the			
	French Secretary General of the Interagency Committee				candid discussion of such issues in the future DHS applied FOIA Exemption			
DHS-001-3544-000027	for the Prevention of Crime and Radicalization	Calendar entry	04/03/2017	b6	(b)(6) to withhold meeting location, email addresses, employee names.			
					DHS applied FOIA Exemption (b)(5), deliberative process privilege, to			
					withhold a draft agenda for a prep session for DHS senior leaders in			
					preparation for later meeting with the Secretary. Disclosure of this agenda			
					would have a chilling effect and inhibit the candid discussion of such issues			
	DHS CVE Working Group Meeting; Cake and				in the future. DHS applied FOIA Exemption (b)(6) to withhold conference			
DHS-001-3544-000028	Congratulations for Dimple Shah	Calendar entry	04/07/2017	b5, b6	call in number, meeting location, employee names.			
DHS-001-3544-000030	Katie's CLAN account; FW: OPE Meeting	Calendar entry	04/11/2017	b6	Meeting location, phone number, meeting title (for one of several entries)			

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Page Range	Release Document Name	Document Kind	Date	Exemptions	Explanation of Withholdings		
DHS-001-3544-000031	CVE Grant Discussion w/ OSLLE	Calendar entry	04/17/2017	b6	Meeting location		
	DHS & Ellis Analytics CVE con call; IC PKI Appt; Discussion						
DHS-001-3544-000034	on language in CT	Calendar entry	04/19/2017	b6	Conference call in number, meeting location, some meeting attendees		
DHS-001-3544-000035	HLF mtg at DoJ w/; CVR meeting at DoJ	Calendar entry	04/20/2017	b6	Meeting attendees, phone numbers, meeting location		
	Fwd: EDNY Working Group Next Meeting April 24 at						
DHS-001-3544-000036 - 000039	2pm; FW: Briefing: CAB and CREX	Calendar entry	04/24/2017	b6	Email addresses, email message, employee names, meeting location		
DHS-001-3544-000041	USANYE Disruption and Early Intervention Project	Calendar entry	05/02/2017	b6	Meeting location		
	HSDN Token Issuance; Bradley & Katie chat; Quick Chat						
DHS-001-3544-000043	w/ Katie Gorka; Meeting w/ Katie Gorka	Calendar entry	05/09/2017	b6	Meeting location, phone number, meeting attendees		
	CVE & FBO; Canceled: Meeting w/ The Washington						
DHS-001-3544-000045	Institute re. CVE Task Force	Calendar entry	05/15/2017	b6	Meeting location, phone number		
	Car Requested; Defeat-ISIS Meeting: Homeland and						
1	Western Hemisphere; Car Requested; CVE Policy						
DHS-001-3544-000046	Discussion	Calendar entry	05/17/2017	b6	Meeting location		
DHS-001-3544-000047	*new time* CVE Grants	Calendar entry	05/19/2017		Phone number, attendee name		
					DHS applied FOIA Exemption b5 to withhold the internal discussions in the text of a meeting invitation regarding non-final proposals for discussion with the group. Disclosure of these discussions between DHS senior leaders would have a chilling effect and inhibit the candid discussion of such issues in the future. DHS applied FOIA Exemption (b)(6) to withhold phone		
DHS-001-3544-000048 - 000049	Follow-Up: CVE Grants Meeting	Calendar entry	05/23/2017	b5, b6	number, attendee name, email addresses.		
DHS-001-3544-000051	Meeting: CVEGP	Calendar entry	05/30/2017		Meeting location		
DHS-001-3544-000052	CVE and OPE Relationship w/ PLCY	Calendar entry	05/31/2017	b6	Meeting location		
DHS-001-3544-000053	Canceled: Meeting re. CVE Grants Rollout	Calendar entry	06/06/2017	b6	Email addresses, phone number		
DHS-001-3544-000054 - 000055	FW: DHS CVE Working Group Meeting Nationwide Suspicious Activity Reporting (SAR) Iniative	Calendar entry	06/08/2017	b6	Email addresses, meeting location, conference call in number		
DHS-001-3544-000056	(NSI) Fundamentals and Process (Federal) Course; BH/KG Meeting	Calendar entry	06/12/2017	b6	Meeting location		
DHS-001-3544-000058	Leave; Meeting with Dick Schoof the Director of the NCTV	Calendar entry	06/15/2017	b6	Attendees		
DHS-001-3544-000062	McCaul letter coordination	Calendar entry	06/27/2017		Meeting location		
DHS-001-3544-00063	Canceled: CVE Discussion w/ DOJ and DHS/OPE	Calendar entry	06/29/2017		Meeting location		
5110 002 00 11 000000	Cancelear CV2 Discussion wy Designate Discipling	Carenaar energ	00/25/2017		ecting received		
DHS-001-3544-000064	Canceled: *cancelled* CALL: CVE/Terror Prevention Plan	Calendar entry	06/30/2017	b6	Meeting location		
	Report to Congress: Strategy to combat terrorist use of						
DHS-001-3544-000065	social media	Calendar entry	07/05/2017	b6	Meeting location, conference call in number		
	Report to Congress: Strategy to Combat Terrorist Use of						
DHS-001-3544-000066	Social Media	Calendar entry	07/07/2017	b6	Conference call in number, email addresses		
	S1 Silicon Valley Visit re: Tech Sector Engagement on						
DHS-001-3544-000067	Counterterrorism/CVE Conference Call	Calendar entry	07/10/2017	b6	Conference call in number		
DHS-001-3544-000069 - 000071	I&A Trip Prep re: Aspen Homeland Security Group Mtg *NEW TIME*	Calendar entry	07/13/2017	b6	Email addresses, phone numbers, meeting location, employee names		
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					I there is no public interest that outweighs their right to personal privacy.
Page Range	Release Document Name	Document Kind	Date	Exemptions	Explanation of Withholdings
					DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to
					withhold draft working materials for senior leadership meeting about
					terrorist use of internet. Disclosure of these draft materials would have a
					chilling effect and inhibit the candid discussion of such issues in the future.
	Social Media Report Sync; Social Media Task Force Brief;				FOIA Exemption (b)(6) invoked to withhold employee names, meeting
DHS-001-3544-000072 - 000073	*new end time* Terrorist Use of the Internet Briefing	Calendar entry	07/14/2017	h5 h6	location, email addresses, draft agenda.
5115 001 3544 000072 000073	HOLD: Report to Conference (Teleconference); Report to	calcilaar cittiy	07/14/2017	55, 50	location, email addresses, draft agenda.
	Congress: Strategy to Combat Terrorist Use of Social				
DHS-001-3544-000074	Media	Calendar entry	07/17/2017	b6	Meeting location, conference call in number, email address
31.0 001 03 11 00007 1	****Agenda Attached****: Homeland SLS Coordination	careriaar errery	07/17/2017		meeting roomer ense can in harmoer a cinan address
DHS-001-3544-000075	Call	Calendar entry	07/24/2017	b6	Conference call in number, employee names
2.10 001 00 1 00070		carerraar critiy	07/21/2027		come ence can in name en emproyee names
	Congressional Report on the U.S. Strategy to Combat				
DHS-001-3544-000076 - 000077	Terrorist Use of Social Media; Prep: Silicon Valley Trip	Calendar entry	07/27/2017	b6	Meeting location, employee names, email addresses, attendees
DHS-001-3544-000078	Defeat-ISIS Lines of Effort	Calendar entry	07/28/2017		Meeting title and associated details
		,	, , , ,		
	Amtrak Train # 164 from Washington - Union Station - >				
DHS-001-3544-000079 - 000080	New York - Penn Station (3 hours and 22 mins.)	Calendar entry	07/30/2017	b6	Employee name
DHS-001-3544-000081	Discussion on Terrorist use of Social Media	Calendar entry	08/03/2017	b6	Meeting location
DHS-001-3544-000082	CVE Call	Calendar entry	08/04/2017	b6	Conference call in number
	Canceled: Community of Interest on ISIS Messaging; TS-				
	VTC-ISIS Counter Messaging Community of Interest (State				
DHS-001-3544-000083	Department)	Calendar entry	08/10/2017	b6	Meeting location, conference ID number
					Meeting location, conference dial in number, employee names, email
DHS-001-3544-000084 - 000085	FW: CVE in Southeast Asia review	Calendar entry	08/14/2017	b6	addresses, contents of message
DHS-001-3544-000087	GEC Small Group on Degrading Messaging; Car Requested	Calendar entry	09/07/2017	b6	Meeting location
	Discussion on GIFCT Joint Strategic Plan; CVE Working				
DHS-001-3544-000088 - 000089	Group; Canceled: DHS Follow up	Calendar entry	09/14/2017	b6	Meeting location, conference call in number
DHS-001-3544-000090 - 000091	FW: Meeting with Quilliam Founder Maajid Nawaz	Calendar entry	09/20/2017		Meeting location, email addresses, employee names
DHS-001-3544-000092	*Dial In Added* UNGA Download	Calendar entry	09/25/2017	b6	Conference call in number
					DHS applied FOIA Exemtpion (b)(5), the deliberative process privilege, to
					withhold Internal DHS communications between DHS senior leaders copied
					within a meeting invitation in the calendar regarding consideration of the
					Department's position on the GIFTC. Disclosure of these discussions
	CIFCT PLANT BLICA LAND				between DHS senior leaders would have a chilling effect and inhibit the
	GIFCT sync; Phone call on DHS tech-sector engagement;				candid discussion of such issues in the future. DHS applied FOIA Exemption
DHS 001 3544 000003 000004	Canceled: National Security Discussion; FW: Meeting at	Calandar ont	00/26/2017	bE be	(b)(6) to withhold a conference call in number, agenda, employee names,
DHS-001-3544-000093 - 000094	the Embassy of Hungary	Calendar entry	09/26/2017	טט, טט	email addresses, attendee names.

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Page Range	Release Document Name	Document Kind	Date	Exemptions	Explanation of Withholdings
					DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to
					withhold internal DHS communications between DHS senior leaders
					regarding proposals for where the Secretary should be traveling in the
					future based on agency priorities. Disclosure of these discussions between
					DHS senior leaders would have a chilling effect and inhibit the candid
					discussion of such issues in the future. DHS applied FOIA Exemption (b)(6)
DHS-001-3544-000095	Sync re. Priorities (Terrorist Use of Internet, AVSEC, etc.)	Calendar entry	10/02/2017	b5, b6	to withhold a conference call in number.
					Conference call in number, meeting location, email addresses, employee
DHS-001-3544-000096 - 000097	FW: CVE/Online extremism planning	Calendar entry	10/04/2017	b6	names
DUC 001 3544 000000	Nort FCNA CV MC Macting, Canabilities Discussion IDAD	Colondorontes	10/11/2017	h.C	Conference call in number
DHS-001-3544-000098	Next FCM CV WG Meeting; Capabilities Discussion IRAD Meet with DHS Katie Gorka; FW: Partnering with USCIS	Calendar entry	10/11/2017	סט	Conference call in number
DUS 001 3544 00000	on Assimilation/Integration Programs - CVE	Calandar ontru	10/12/2017	h.c	Mosting location, ampleyee names, amail addresses
DHS-001-3544-000099	Social Media Comment Adjudication; DHS +Home Office	Calendar entry	10/12/2017	סט	Meeting location, employee names, email addresses
DHS-001-3544-000100	G7 sync	Calendar entry	10/13/2017	h6	Conference call in number
D113-001-3344-000100	To discuss KCG's role at PLCY; Canceled: CANCELLED:	Calefluar efficiy	10/13/2017	50	Conference can in number
	PLCY Brown Bag: OPERATOR DRIVEN POLICY (ODP) (slight				
DHS-001-3544-000101	updates)	Calendar entry	10/17/2017	h6	Conference call in number
DHS-001-3544-000102	Meeting with	Calendar entry	10/18/2017		Attendees, conference dial in number
2113 001 3344 000102	London Like Minded Prep Call; Comment Adjudication;	calcinaar critiy	10/10/2017	50	Accended, conference did in number
	FW: DHS CVE Executive Steering Committee Meeting				
DHS-001-3544-000103 - 000104	(CVE ESC)	Calendar entry	10/19/2017	b6	Employee name, conference dial in number, meeting location
DHS-001-3544-000105	Katie Gorka; UK/G7 Debrief	Calendar entry	10/23/2017		Employee name, meeting location
DHS-001-3544-000106	discussion re: London; Introductory Meeting	Calendar entry	10/24/2017		Conference call in number, meeting location
	, , ,	,	-, , -		, ,
DHS-001-3544-000107	London Like Minded Delegation Call; London Trip Prep	Calendar entry	10/25/2017	b6	Empployee name, conference call in number
	Counter Terrorism and DHS; American-Egyptian				
DHS-001-3544-000108	delegation	Calendar entry	10/27/2017	b6	Conference call in number, meeting location
DHS-001-3544-000109 - 000112	Flight# UA0122 from IAD -> LHR (7 hours and 15 mins.)	Calendar entry	10/29/2017	b6	Frequent flyer number
DHS-001-3544-000113 - 000116	Flight# AA6168 from LHR -> IAD (8 hours and 25 mins.)	Calendar entry	11/02/2017	b6	Frequent flyer number
	Canceled: Meeting with Adam Hadley; ICT4Peace				
DHS-001-3544-000117	Foundation	Calendar entry	11/03/2017	b6	Conference dial in number, phone number
	PLCY Brown Bag: Coaching and Mentoring to Empower				
DHS-001-3544-000118 - 000119	Your Employees; touching base	Calendar entry	11/07/2017		Employee names, email addresses, phone numbers
DHS-001-3544-000120	Canceled: Coffee	Calendar entry	11/09/2017		Meeting location
DHS-001-3544-000121	Call with ICT4Peace	Calendar entry	11/13/2017	90	Conference dial in number
DUC 004 3544 000423	PLCY Brown Bag: Understanding and Working Well with	Colondor	11/11/2017	h.C	Conformed dial in number, appellance =====
DHS-001-3544-000122	Congress; Terrorism Prevention Discussion	Calendar entry	11/14/2017	Db	Conference dial in number, employee name
DHS-001-3544-000123 - 000124	FW: CVE WG Meeting; Brainstorming	Calendar entry	11/15/2017	h6	Conference dial in number, employee name, email addresses, meeting location
D113-001-3344-000123 - 000124	I W. CVL WO MEETING, DIGITISTOTTING	Caleffual Effility	11/13/201/	DU	location

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		there is no public interest that outweighs their right to personal privacy.			
Page Range	Release Document Name	Document Kind	Date	Exemptions	Explanation of Withholdings
	Introduction to DHS; DHS Screening and Use of Publically				
	Available Information; "Recent Experience with DHS's				
	Hurrican Response Efforts in Miami and Puerto Rico"; TP				
DHS-001-3544-000125	S1 Presentation 1	Calendar entry	11/16/2017		Conference dial in number, email address
DHS-001-3544-000126	Call: Gorka/Taylor	Calendar entry	11/17/2017	b6	Phone number
	Coffee; various - per earlier discussion; TP S1				Conference dial in number, meeting location, employee names, email
DHS-001-3544-000127 - 000128	Presentation 2	Calendar entry	11/20/2017	b6	addresses
					Conference dial in number, meeting location, employee names, email
DHS-001-3544-000129	TP S1 Presentation 3	Calendar entry	11/21/2017	b6	addresses
					Conference dial in number, meeting location, employee names, email
DHS-001-3544-000130	TP S1 Presentation 4	Calendar entry	11/27/2017	b6	addresses
					DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to withhold internal DHS communications between senior leaders regarding terrorist use of the internet. Disclosure of these discussions between DHS senior leaders would have a chilling effect and inhibit the candid discussion of such issues in the future. DHS applied FOIA Exemption (b)(6) to withhold
					a meeting location, employee names, email addresses, content of messages
DHS-001-3544-000131 - 000135	Meeting with UK counterparts	Calendar entry	11/28/2017	b5, b6	that accompanied meeting invite.
					Conference call in number, employee names, email addresses, phone
DHS-001-3544-000136 - 000138	TP S1 Presentation 5; research proposals	Calendar entry	11/29/2017	b6	numbers
					Conference call in number, meeting location, phone numbers, email
DHS-001-3544-000139	Call: Gorka/Taylor; TP S1 Presentation 6	Calendar entry	11/30/2017	b6	addresses, employee names
DHS-001-3544-000140	Canceled: Meeting: Circling Up on Terrorism Prevention Policy	Calendar entry	12/01/2017	b6	Conference call in number
DHS-001-3544-000141 - 000143	Travel to State Department; Canceled: Quick Chat; Travel back from State department; Prep Discussion: TP Presentation to S1; USG Outreach to GIFCT	Calendar entry	12/04/2017	b6	Conference dial in number, employee names, phone numbers, email addresses, travel date
DHS-001-3544-000144 - 000145	David Gersten and John P; Meeting with Bobby McKenzie; FW: I&A/HVEB - OCP Classified Monthly Exchange	Calendar entry	12/05/2017	b5, b6	DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to withhold proposed, non-final agenda items for discussion between DHS senior leaders during an OCP classified meeting. Disclosure of the suggested agenda items would have a chilling effect and inhibit the candid discussion of such issues in the future. Disclosure would also confuse the public. DHS applied FOIA Exemption (b)(6) to withhold meeting location, employee name, email addresses, phone numbers, partial agenda entry.
	Monthly CVE Task Force Research and Analysis Working				Conference call in number, meeting location, phone numbers, employee
DHS-001-3544-000146	Group; Farewell for; Discussion of Slide Deck	Calendar entry	12/07/2017	b6	names
DHS-001-3544-000147	GIFCT, FVEYs, etc	Calendar entry	12/08/2017		Meeting location
DHS-001-3544-000148 - 000149	FW: GEC Academic Seminar: Book presentation of "The Terrorist Argument" Dr. Christopher C. Harmon	Calendar entry	12/11/2017	h6	Meeting location, employee names, email addresses
DHS-001-3544-000148 - 000149 DHS-001-3544-000151	FW: Discussion of S1 Documents	Calendar entry	12/11/2017		Meeting location, employee names, email addresses Meeting location
D113-001-3344-000131	EAN. DISCUSSION OF ST DOCUMENTS	Calellual elitry	12/14/2017	DU	INICELING IOCALION

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are subject to press coverage).	e). Disclosure of this information would constitute a clearly unwarranted invasion of personal privacy and there is no public interest that outweighs their right to personal						
Page Range	Release Document Name	Document Kind	Date	Exemptions	Explanation of Withholdings		
DHS-001-3544-000152	DHS/WH Digital Meeting	Calendar entry	12/15/2017	b6	Meeting location, meeting web link		
DHS-001-3544-000153	UK/US GIFCT Collaboration; Katie Briana Sync	Calendar entry	12/18/2017	b6	Meeting location, conference dial in number		
	Pre-Call on Engagement with the EU on Terrorist Use of						
DHS-001-3544-000154	the Internet	Calendar entry	12/19/2017	b6	Meeting location, conference dial in number		
	Phone call with; Katie Gorka phone call with; FW: U-						
	VTC DHS-EU Engagement on Terrorist Use of the						
DHS-001-3544-000155 - 000156	Internet; *NEW TIME* CRCL CAB Presentation	Calendar entry	12/20/2017	b6	Employee names, meeting location, conference dial in number		
	Meeting with CTTCSO and KCG; Canceled: Katie Gorka/						
DHS-001-3544-000157	Miles Taylor Meeting	Calendar entry	12/21/2017	b6	Employee name, meeting location		
	01.02.18 - CTAB Threat Meeting; Canceled: 01.02.18 -						
DHS-001-3544-000158	CTAB Threat Meeting	Calendar entry	01/02/2018	b6	Employee name, meeting location		
	Thomas Brzozowski at on GW Domestic Terrorism;						
	Canceled: Meeting on CVEGP Metrics; Interview for RAND		04/00/0040		Meeting location, employee names, phone numbers, email addresses,		
DHS-001-3544-000160	Study on Terrorism Prevention	Calendar entry	01/09/2018	b6	SIPRNet address		
	Follow-Up (McDonnell/ Gorka); *New Date/Time* Prep:						
DUS 001 3544 000161	CVE/Terrorism Prevention S1 Briefing; Terrorism	Calandar antm	04 /4 0 /204 0	h.C	Maching location		
DHS-001-3544-000161	Prevention Brief Discussion with Tony McAleer, Life After Hate; Prep for	Calendar entry	01/10/2018	Db	Meeting location		
	S1; CVE / Terrorism Prevention Briefing *new date /				Mosting location, conforance call in number, amail address, ampleyee		
DHS-001-3544-000162 - 000163	time*	Calendar entry	01/11/2018	h6	Meeting location, conference call in number, email address, employee name		
DH3-001-3344-000102 - 000103	Planning S1 Silicon Valley Trip; Naval Intelligence,	Calendar entry	01/11/2018	DO	name		
	Office of Commercial and Economic Analysis; "See						
DHS-001-3544-000164 - 000165	Something, Send Something"	Calendar entry	01/12/2018	h6	Conference dial in number, email addresses, phone numbers		
5115 001 3344 000104 000105	Randolph Macon College; Visit of Randolph Macon	calcinaar citti y	01/12/2010	50	conterence did in namber, email addresses, priorie nambers		
	College Students; Briefing for Randolph Macon Students;						
	The DHS Intelligence Enterprise - briefing for Randolph						
	Macon College Students; Brief to Randolph Macon						
	College Students "Recent Experience with DHS's						
	Hurricane Response Efforts in Miami and Puerto Rico";						
DHS-001-3544-000167	CTAB Support VTC	Calendar entry	01/16/2018	b6	Meeting locations, conference call in number		
	Post S1 Brief planning; Terrorism Prevention WG Meeting						
	(Formerly CVE WG); Meeting on NSC guidance on TUI;						
DHS-001-3544-000168 - 000169	Canceled: Meeting: ISIS/AQ project	Calendar entry	01/17/2018	b6	Meeting location, conference call in number		
	Prep for 5CM CVE WG; PREP: Meeting with Monika						
	Bickert, Facebook; Meeting with Denver CELL; De-brief:						
DHS-001-3544-000170 - 000172	S1 CVE / Terrorism Prevention Briefing	Calendar entry	01/18/2018	b6	Meeting location, attendees, employee name and contact information		
	FW: UK-US West Coast Visit: Coordination Meeting;						
	BOP, "Understanding the Threat: Managing Extremism,						
DHS-001-3544-000173 - 000175	Prison Radicalization, and Post Release"	Calendar entry	01/19/2018	b6	Employee names, email addresses, phone numbers		
	USAID; I&A Michael Dougherty; NSC; 1:20 Car to						
DUC 004 3544 000476	NPPD; *Updated Room*: Terrorism Prevention &	Calamalamanto	04 /22 /2040	h.C	Banking grows and grows diel in some		
DHS-001-3544-000176	Protection Linkage	Calendar entry	01/23/2018	Db	Meeting names, conference dial in number		

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Page Range	Release Document Name	Document Kind	Date	Exemptions	Explanation of Withholdings
	NSC PCC on tech sector engagement (tentative); Prep				
DHS-001-3544-000177	Call: OTPP Update Briefing to CHS Bipartisan Staff	Calendar entry	01/24/2018	b6	Conference dial in number
	Discussion on Terrorism Prevention; Taylor/Katie				
	touchbase re tiger team; Tech Sector Engagement;				
DHS-001-3544-000178	Meeting: ISIS/AQ project	Calendar entry	01/25/2018	b6	Meeting location
					DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to
					withhold proposed questions for discussion for an upcoming meeting
					regarding CVEGP metrics. Disclosure of these questions would have a
	resourcing CT; Meeting: Katie Gorka/ Brandon Wales;				chilling effect and cause confusion to the public. DHS applied FOIA
	Meeting on CVEGP Metrics; FCM CVE Working Group -				Exemption (b)(6) to withhold a meeting location, email addresses, employee
DHS-001-3544-000179 - 000180	Coordination Meeting	Calendar entry	01/26/2018	b5, b6	names, phone numbers.
	Submit annotated agenda for FCM CVE WG; Hold for				
	5CM Prep; Meeting with ODNI; Meeting with General				
	Nagata on Terrorism Prevention; Provide read-out from				
DHS-001-3544-000181	Nagata meeting to CT Policy	Calendar entry	01/29/2018	b6	Employee names, meeting location
	Meeting with EU Luigi Soreca; Social Media:				
	Technological Advances and Terrorism Adaptation				
DHS-001-3544-000182	Potential	Calendar entry	01/30/2018	b6	Meeting location, conference dial in number
	FINAL REMINDER: A Discussion with DOJ's Domestic				
DHS-001-3544-000184 - 000185	Counterterrorism Coordinator	Calendar entry	02/01/2018		Employee name, email addresses
DHS-001-3544-000187	Director for War Crimes and Atrocities Prevention	Calendar entry	02/05/2018	b6	Employee name, phone number
	The Travelers: American Jihadists in Syria and Iraq; David				
DHS-001-3544-000188	Gersten - S1 Briefing Memos; Silicon Valley Countdown	Calendar entry	02/06/2018	b6	Meeting location, employee name
	CT Mission Center Working Group; TUI Briefing				
	Document Sync; Touch Base; FW: Home Office & DHS				
	West Coast Planning Call; CTTSO & Mobile App Tiger				
	Team; FY: Countdown: SF - UK Home Secretary Trip;				Conference dial in number, employee name, meeting location, email
DHS-001-3544-000189 - 000191	Windows 10 Migration Feb 7th	Calendar entry	02/07/2018	b6	addresses, phone numbers, web address
	FW: DHS/HO Call on GIFCT Talking Points (White Paper);				Email addresses, employee names, conference dial in number, phone
DHS-001-3544-000192 - 000193	Briefing: Proposal for a New CT Center of Excellence	Calendar entry	02/08/2018	b6	numbers
	Home Office & DHS West Coast Planning Call; Canceled:				
	PLCY Update; PLCY Update; Canceled: *cancelled* Trip				Conference dial in number, meeting location, employee names, email
DHS-001-3544-000194 - 000196	Prep: California; Women, Peace and Security Sub-PCC	Calendar entry	02/09/2018	h6	addresses, attendee
D113-001-3344-000134 - 000196	S&T Portfolio Review; S&T Meeting with Katie Gorka	Calellual ellify	02/03/2018	DU	Meeting title, employee names, email addresses, phone numbers, fax
DHS-001-3544-000198 - 000202		Calondar ontre	02/14/2018	h6	number
	; FW: D-ISIS EIG 4DR WG Meeting; Mass	Calendar entry	02/14/2018		
DHS-001-3544-000203	Update Discussion of S1 Actions	Calendar entry	02/15/2018	ทด	Meeting location

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Page Range	Release Document Name	Document Kind	Date	Exemptions	Explanation of Withholdings
					DHS applied FOIA Exemption (b)(5), deliberative process privilege, to
					withhold proposed questions for internal consideration and discussion by
					DHS senior leaders during a meeting to discuss how DHS can do more in the
					domestic terrorism arena. Disclosure of these questions would have a
					chilling effect and could cause confusion to the public. DHS applied FOIA
DUG 004 3544 000304 000305	Domestic Terrorism Discussion; NCTC CVE; Final Meeting		00/00/0040	15.16	exemption (b)(6) to withhold meeting location, employee name, invitee
DHS-001-3544-000204 - 000205	on S1 Action Items	Calendar entry	02/20/2018	05, 06	names, email addresses, phone numbers.
DUS 004 3544 000305 000307	[Phone call with JG and lawyer]; FW: CVE Task Force		00/01/0010	1.6	Meeting location, employee names, email addresses, conference dial in
DHS-001-3544-000206 - 000207	Research and Analysis Meeting	Calendar entry	02/21/2018		number
DHS-001-3544-000208	Lunch with	Calendar entry	02/26/2018		Employee name
DHS-001-3544-000212	Phone call with	Calendar entry	03/02/2018	D6	Employee name
	"Improving Measures of Effectiveness in Psychological		00/00/0040		
DHS-001-3544-000214	Operations"; re G7 Planning	Calendar entry	03/08/2018		Employee name
DHS-001-3544-000215	Breakfast with	Calendar entry	03/09/2018		Employee name
DHS-001-3544-000216	NEA; Lunch with	Calendar entry	03/12/2018	b6	Employee name
DUG 004 2544 000240	Breakfast with; Middle East Forum; Policing in		00/16/10010	1.6	
DHS-001-3544-000218	Northern Ireland	Calendar entry	03/16/2018	D6	Employee name
DUG 004 2544 000222	here;; Kristen Marquardt; Sz.S.S V4 Jazz Quartet		02/27/2040	1.6	
DHS-001-3544-000222	Concert	Calendar entry	03/27/2018		Meeting names
DHS-001-3544-000224	Women, Peace and Security sub-PCC	Calendar entry	03/29/2018		Employee name, meeting location
DHS-001-3544-000225	call	Calendar entry	04/02/2018	b6	Employee name
	11th Annual SMA Conference: "A Utopian or Dystopian				
DUG 004 3544 000336	Future, or Merely Muddling Through?"; Messaging		0.1/00/0010	1.6	Mark at a transfer
DHS-001-3544-000226	Working Group Meeting HST's PCR	Calendar entry	04/03/2018		Meeting location
DHS-001-3544-000229	Call on CT strategy with	Calendar entry	04/06/2018		Employee name
DHS-001-3544-000231	Political Appointee all hands; NPPD, CFI	Calendar entry	04/10/2018	b6	Meeting name
	To see auditorium; Mary Habek, Georgetown University		0.44.400.40		
DHS-001-3544-000232	on TUI	Calendar entry	04/11/2018		Employee name
DHS-001-3544-000235	WPS sub-PCC	Calendar entry	04/17/2018	D6	Room number
	CSG C-TUI; check in with Cameron re CRCL travel.		0.4/4.0/204.0		
DHS-001-3544-000236	Columbus?	Calendar entry	04/18/2018		Meeting location
DHS-001-3544-000237	Lunch with	Calendar entry	04/20/2018		Employee name
DHS-001-3544-000238	; GEC Messaging Group meeting	Calendar entry	04/24/2018	Db	Employee name, meeting name, meeting location
DUS 004 3544 000330 000343	CEL Discussion on logger offerts. Residiview continued	Colondarantes	04/26/2010	h.C	Dhana number amail address mosting leastion ampleus names
DHS-001-3544-000239 - 000242	CFI; Discussion on legacy efforts; Recidivism continued	Calendar entry	04/26/2018	Db	Phone number, email address, meeting location, employee names
	dontist. Vatio Carle shock in remind to bring report on				
DUC 004 3544 000343	dentist; Katie Gorka check in; remind to bring report on		04/26/40	h.C	For all the second seco
DHS-001-3544-000243	Wednesday.; Review of Social Media CAB	Calendar entry	04/26/18	b6	Employee names, employee office number, phone nmber, email address
	TPSP Sr. Staff; USSOCOM hosted Trans-Regional				
	Synchronization Forum; Counter-Recidivism Discussion;				
DHS 001 3544 000345	Short notice CTAB Support SVTCs to discuss the NTAs	Calandar antes	04/26/40	b.c	Employee names
DHS-001-3544-000245	Bulletin set to expire May 9th	Calendar entry	04/26/18	b6	Employee names
DHS 001 3544 000346	Preventing Recidivism DHS/NCTC Sync; Lunch with; To	Calandar anter	04/26/10	h.c	Employee name
DHS-001-3544-000246	Chestertown, MD	Calendar entry	04/26/18	b6	Employee name

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Page Range	Release Document Name	Document Kind	Date	Exemptions	Explanation of Withholdings
	NTC Touchpoint; The Future of Extremism After the Fall				
	of ISIS; NSC- TP/CVE Follow Up Discussion; Prep;				
DHS-001-3544-000248 - 000249	Meeting w/ Eisenhower Fellow	Calendar entry	05/01/18	b6	Employee name
	I&A Briefing on Domestic Terrorism; MEETING INVITE				
	[May 9, 2018]: Terrorism Prevention Working Group; G7				
DHS-001-3544-000250 - 000251	Read out; Call	Calendar entry	05/02/18	b6	no redactions, this document was inadvertently marked with an exemption.
DHS-001-3544-000252 - 000253	Discuss Draft CFI Strategic Plan; Recidivism discussion; Discussion of TP COE Thingy; Move to 2nd floor; John Picarelli	Calendar entry	05/03/18	b5, b6	DHS applied FOIA Exemption (b)(5) to withhold a draft outline of a paper to be written regarding Recidivism for internal discussion by DHS senior leaders. Disclosure of this draft outline would have a chilling effect and inhibit the candid exhange of information in written form in the future. DHS applied FOIA Exemption (b)(6) to withhold a meeting location, conference dial in number, employee names.
	Trip Prep Discussion re: GIFCT / Palo Alto; Lunch Meeting	-			meeting location, room number, phone numbers, employee names, third
DHS-001-3544-000254 - 000256	LE Training; Planning for S1 trip to GIFCT	Calendar entry	05/04/18	b6	party names, email addesses
DHS-001-3544-000257	General Nagata	Calendar entry	05/07/18	b6	no redactions, this document was inadvertently marked with an exemption.
DHS-001-3544-000258	John Piccarelli; here	Calendar entry	05/08/18	b6	CHECK ORIGINAL
DHS-001-3544-000259	Performance Review with	Calendar entry	05/08/18	b6	no redactions, this document was inadvertently marked with an exemption. meeting location, employee names, phone numbers, conference dial in
DHS-001-3544-000262	Meeting; In transit to EEOB; Meeting with	Calendar entry	05/09/18	b6	number
DHS-001-3544-000265	Ethics Training	Calendar entry	05/09/18	b6	employee names, conference dial in number
DHS-001-3544-000270	Dr. Christophe Morin (SalesBrain) entitled "The Persuasion Code; finalize language on DT Tasks within LOE 1 of the NSCT	Calendar entry	05/10/18	b6	meeting title, phone number
DHS-001-3544-000271	FCM CVE Working Group Teleconference	Calendar entry	05/10/18	b6	Meeting location
DHS-001-3544-000280	By Jan 11 Respond to re DIESOG	Calendar entry	05/11/18	b6	employee names, meeting location
DHS-001-3544-000283	B-LAN 30 days;; NSC - Aqaba Process Meeting	Calendar entry	05/11/18	b6	conference dial in number
DHS-001-3544-000284	CVE Efforts (Current efforts, ways to enhance cooperation) - how NCTC monitors propaganda and what more can we do given expectation that the HVE threat will increase in the near	Calendar entry	05/11/18	b6	meeting location, phone numbers, employee names, emails, conference dial in number
DHS-001-3544-000285	will increase in the near	Calendar entry	10/17/18	b6	meeting location
2.13 001 3344 000203	to call; Social Media Task Force (SMTF) Kick-Off	Calcillati Citti y	10/1//10		
DHS-001-3544-000286	Meeting	Calendar entry	10/29/18	b6	meeting location
DHS-001-3544-000289	Breakfast with Founding Farmers	Calendar entry	10/30/18	b6	employee name
	Duplicate SVTC request TS-VTC Threats CSG; 2nd Annual Jay A. Parker Lecture and Reception Remembering Our History and Celebrating the Future: A	,			
DHS-001-3544-000291	Candid Discussion on Civility	Calendar entry	10/31/18	b6	no redactions, this document was inadvertently marked with an exemption.
DHS-001-3544-000292	Conference: Online Information Warfare Today; *Duplicate SVTC request* TS-VTC Threats CSG	Calendar entry	11/01/18	b6	No redactions, this document was inadvertently marked with an exemption.
DHS-001-3544-000293	DHS Anniversary celebration;	Calendar entry	11/02/18	b6	employee name

are subject to press coverage).	Disclosure of this information would constitute a clearly	unwarranted invas	sion of persoi	nal privacy and	there is no public interest that outweighs their right to personal privacy.
Page Range	Release Document Name	Document Kind	Date	Exemptions	Explanation of Withholdings
	Duplicate SVTC request TS-VTC Threats CSG; Women of				
DHS-001-3544-000295	Courage Awards	Calendar entry	11/05/18	b6	No redactions, this document was inadvertently marked with an exemption.
DHS-001-3544-000296	Week ahead report to	Calendar entry	11/06/18	b6	meeting room location
DHS-001-3544-000298	Coordination with; NSC Meeting on Aqaba Process	Calendar entry	11/08/19	b6	No redactions, this document was inadvertently marked with an exemption.
	Duplicate SVTC request TS-VTC Threats CSG; SMTF				
DHS-001-3544-000299	memo discussion; Week ahead report to Alexis	Calendar entry	11/09/18	b6	No redactions, this document was inadvertently marked with an exemption.
DHS-001-3544-000300	TP Summit Planning; Lunch with Anne Speckhard	Calendar entry	11/12/18	b6	No redactions, this document was inadvertently marked with an exemption.
	THE BATTLE AGAINST EXTREMISM: Assessment and				
DHS-001-3544-000302	Prescriptions;	Calendar entry	11/13/18	b6	No redactions, this document was inadvertently marked with an exemption.
	Week ahead report to; Terrorism Prevention Summit				
DHS-001-3544-000304	Planning; John Sullivan	Calendar entry	11/14/18	b6	No redactions, this document was inadvertently marked with an exemption.
DHS-001-3544-000305	Robin Simcox; Summit Planning	Calendar entry	11/15/18	b6	Conference dial in number, meeting location
DHS-001-3544-000306	Lunch with	Calendar entry	11/26/18	b6	Conference dial in number
DHS-001-3544-000307	NCTC	Calendar entry	11/28/18	b6	No redactions, this document was inadvertently marked with an exemption.
					DHS applied FOIA Exemption (b)(5), deliberative process privilege, to
					withhold proposed topics for discussion by DHS senior leaders at an
					upcoming CVE Policy Roundtable. Disclosure of the topics for discussion
					would have a chilling effect on future communications regarding evolving
	8:50 Meet in Lobby of LX2; Week ahead report to;				issues by DHS senior leaders. DHS applied FOIA exemption (b)(6) to
	CVE Policy Analytic Roundtable; Flight to Chicago -				withhold meeting location, employee name, invitee names, email
DHS-001-3544-000308	Philadelphia Society Mtg	Calendar entry	12/05/18	b5, b6	addresses, phone numbers.
	Travel from NAC to DCA; Check-in; 3:30 Southwest 2234	,	, , .	,	71
	DCA to OKC; CT/CTAB Support SVTC; Sheraton Oklahoma				
DHS-001-3544-000309 - 000310	City	Calendar entry	12/12/18	b6	No redactions, this document was inadvertently marked with an exemption.
		,	, , , -		, , , , , , , , , , , , , , , , , , , ,
	Planning Discussion for National Summit on Targeted				
DHS-001-3544-000313	Violence and Terrorism Prevention; Chat; Mari Stull	Calendar entry	12/17/18	b6	No redactions, this document was inadvertently marked with an exemption.
			,,		,
	NCTC Meeting on TP Assessment; Week ahead report to				
DHS-001-3544-000314	; FINISH PACKING FOR ST. E's & DEPART OFFICE	Calendar entry	12/25/18	b6	No redactions, this document was inadvertently marked with an exemption.
	KCG Annual Leave; Terrorism Prevention Small Group	,	,,		
DHS-001-3544-000318	Discussion	Calendar entry	12/26/18	b6	No redactions, this document was inadvertently marked with an exemption.
			,,		
DHS-001-3544-000319	KCG Annual Leave; Week ahead report to	Calendar entry	12/27/18	b6	No redactions, this document was inadvertently marked with an exemption.
2.10 001 00 1. 000015	BLAN/CLAN renewal?; NSC sub-PCC on SIP; set up	carerraar errery	12,27,10		The readstrong time decament has measure early marked man are exemption.
DHS-001-3544-000320	meeting with Rik Legault	Calendar entry	01/01/19	b6	No redactions, this document was inadvertently marked with an exemption.
DHS-001-3544-000322	Call with OMB on TVTP; Synch with	Calendar entry	01/10/19	b6	employee name
		zaradi circi y	, -0, -0		
DHS-001-3544-000323	Week ahead report to	Calendar entry	01/14/19	b6	No redactions, this document was inadvertently marked with an exemption.
			, - 1, 13	1.	and the state of t
DHS-001-3544-000325	NCTC	Calendar entry	01/21/19	b6	No redactions, this document was inadvertently marked with an exemption.
5113 001 3344 000323	11010	Calchaal Cittly	01/21/19	20	10 readeness, this document was madvertently marked with an exemption.

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Page Range	Release Document Name	Document Kind	Date	Exemptions	Explanation of Withholdings
DHS-001-3544-000326	Inaugural Extremist Recidivism COI	Calendar entry	01/23/19	b6	employee name, meeting location
DHS-001-3544-000327	Week ahead report to; Discuss PDO with; To OTPP	Calendar entry	01/24/19	b6	meeting location
	to State Dept; CTED: CVE at the Federal Level and				
DHS-001-3544-000328	National Level CVE Roundtable	Calendar entry	01/31/19	b6	name
	RAND Briefing on the Hill; St. E's Town Hall; Week ahead				
DHS-001-3544-000330	report to	Calendar entry	02/01/19	b6	employee names, meeting location
DHS-001-3544-000333	Week ahead report to	Calendar entry	02/06/19	b6	No redactions, this document was inadvertently marked with an exemption.
	B-LAN 30 days; Messaging on preventing targeted				
DHS-001-3544-000334	violence and terrorism	Calendar entry	02/12/19	b6	No redactions, this document was inadvertently marked with an exemption.
DHS-001-3544-000335	Canceled: Check In w/ Katie Gorka	Calendar entry	02/15/19	b6	third party name
DUC 004 2544 000226	B		02/20/40	1.6	
DHS-001-3544-000336	Personal appt; Week ahead report to	Calendar entry	02/20/19	b6	No redactions, this document was inadvertently marked with an exemption.
DHS-001-3544-000339	KCG Annual Leave; Week ahead report to	Calendar entry	02/21/19	b6	meeting location, phone number
DHS-001-3544-000346	KCG Annual Leave; Week ahead report to	Calendar entry	02/28/19	b6	meeting location, phone number
	Canceled: PLCY PREP FINAL: HORC CRCL Subcommittee				
	Hearing-Domestic Terrorism; Updated with Agenda Items-				
DHS-001-3544-000347 - 000348	CT/CTAB Support SVTC	Calendar entry	03/01/19	b6	Employee name
DH3-001-3344-000347 - 000348	CI/CIAB Support SVIC	Calendar entry	03/01/19	DO	Employee name
DHS-001-3544-000349 - 000350	DIESOG Teleconference	Calendar entry	03/06/19	b6	No redactions, this document was inadvertently marked with an exemption.
DHS-001-3544-000351	Week ahead report to	Calendar entry	03/07/19	b6	Employee name, meeting location, phone number
		,	, . ,		, , , , , , , , , , , , , , , , , , ,
DHS-001-3544-000353 - 000354	Week ahead report to; tag up; Meet with Katie Gorka	Calendar entry	03/08/19	b6	Employee name
DHS-001-3544-000355 - 000356	CT/CTAB Support SVTC	Calendar entry	03/11/19	b6	No redactions, this document was inadvertently marked with an exemption.
	FW: Updated invitation: Colorado Preventing Targeted				
DHS-001-3544-000357 - 000364	Violence Summit	Calendar entry	03/12/19	b6	Employee names, meeting location
DHS-001-3544-000365 - 000367	Women Peace Security Working Group	Calendar entry	03/14/19	b6	Employee names, meeting location, phone numbers
DHS-001-3544-000368	Touch Base; Week ahead report to	Calendar entry	03/15/19	b6	Conference dial in number
	PLCY All Hands; (PPT attached)PLCY Brown Bag: Overview				
DHS-001-3544-000369	of T&U Visas	Calendar entry	03/18/19	b6	No redactions, this document was inadvertently marked with an exemption.
DHS-001-3544-000370	Week ahead report to	Calendar entry	03/19/19	b6	employee name

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Page Range	Release Document Name	Document Kind	Date	Exemptions	Explanation of Withholdings
DHS-001-3544-000371-000376	Presidential Transition Office Awards and Reception	Email Chain	02/23/17	b5, b6	DHS applied FOIA Exemption (b)(5), the deliberative process privilege, to withhold in two instances internal communications between a DHS senior official and a White House official regarding non-final proposals concerning the Administration's Counterterrorism policy. These email communications are internal to the federal government about issues of key interest to the Department and are properly protected under the deliberative process privilege. Release of this information would inhibit the candid, full and frank discussion of issues between federal senior officials in the future. DHS applied FOIA exemption (b)(6) to withhold meeting location, employee name, invitee names, email addresses, phone numbers.
DHS-001-3544-000377-000379	[various]	Re-release	[various]	b5, b6	As noted in the entries above for pages 91-93, 190-194, and 270-275, DHS has made a supplemental release associated with certain pages of those Vaughn entries. This Bates range is the re-release of those pages. Specifically, DHS made a supplemental release of portions of one document that had been marked as non responsive in the records associated with pages 270-275. For the records associated with pages 91-93 and 190-194, DHS made a supplemental release of information that had been marked incorrectly with an exemption. The withholdings now applicable to these pages are described in the corresponding entries above.

UNITED STATES DISTRICT COURT FOR THE DISTRICT OF COLUMBIA

CITIZENS FOR RESPONSIBILITY AND ETHICS IN WASHINGTON,)
Plaintiff,)
V.) Case No. 1:19-cv-3544 (APM)
UNITED STATES DEPARTMENT OF)
HOMELAND SECURITY,)
Defendant.)
	<u>DER</u>
Upon consideration of Defendant's Motion	on for Summary Judgment, the memorandum of
points and authorities in support thereof, any opp	osition thereto, any reply, and the entire record
herein, it is thisday of	, 2020,
ORDERED that Defendant's Motion for S	Summary Judgment be, and hereby is,
GRANTED; and it is further	
ORDERED that this matter is hereby DIS	MISSED WITH PREJUDICE.
This is a final, appealable Order.	
-	UNITED STATES DISTRICT COURT JUDGE