# Freedom Of Information and Privacy Acts Processing Report

#### From 10/01/2004 To 09/20/2005

| Log for Number of Initial Requests Received During the Reporting Period |              |   |               |             |              |             |            |            |            |
|---|--------------|---|---------------|-------------|--------------|-------------|------------|------------|------------|
| Case #  | Requester    | Subject of Request                      | Grant Type *  | Dt Received | Dt Perfected | Dt Answered | Due Date   | Dt Closed  | Firm       |
| 9174  | (b) (6)      | Self                                    | None          | 10/26/2004  | 10/26/2004   | 10/27/2004  | 11/24/2004 |            |            |
| 9176  | (b) (6)      | Self                                    | None          | 10/04/2004  | 10/04/2004   | 10/04/2004  | 11/02/2004 |            |            |
| 9177  | (b) (6)      | Self                                    | None          | 10/04/2004  | 10/04/2004   | 10/04/2004  | 11/02/2004 |            |            |
| 178   | (b) (6)      | Self                                    | None          | 10/05/2004  | 10/22/2004   | 11/01/2004  | 11/22/2004 |            |            |
| 180   | (b) (6)      | Manuals and reports                     | Total Grant   | 10/05/2004  | 10/21/2004   | 12/15/2004  | 12/10/2004 |            |            |
| 181   | (b) (6)      | Self                                    | None          | 10/05/2004  |              |             | 10/26/2004 | 10/28/2004 |            |
| 182   | (b) (6)      | Self                                    | None          | 10/05/2004  |              |             | 10/26/2004 | 10/28/2004 |            |
| 183   | (b) (6)      | Self                                    | Partial Grant | 10/05/2004  | 11/10/2004   | 01/11/2005  | 12/10/2004 |            |            |
| 184   | (b) (6)      | (b) (6), (b) (7)(C)                     | None          | 10/07/2004  | 10/07/2004   | 10/07/2004  | 11/05/2004 |            |            |
| 185   | (b) (6)      | Self                                    | None          | 10/07/2004  |              |             | 10/27/2004 | 10/28/2004 |            |
| 186   | (b) (6)      | Self                                    | None          | 10/07/2004  | 10/07/2004   | 10/07/2004  | 11/05/2004 |            |            |
| 187   | (b) (6)      | Self                                    | None          | 10/07/2004  | 10/26/2004   | 11/01/2004  | 11/24/2004 |            |            |
| 188   | (b) (6)      | Self                                    | None          | 10/07/2004  | 10/26/2004   | 11/01/2004  | 11/24/2004 |            |            |
| 189   | (b) (6)      | Self                                    | None          | 10/07/2004  | 11/01/2004   | 11/01/2004  | 12/01/2004 |            |            |
| 190   | (b) (6)      | Self                                    | None          | 10/12/2004  | 10/12/2004   | 10/18/2004  | 11/09/2004 |            |            |
| 191   | (b) (6)      | Self                                    | None          | 10/12/2004  | 10/12/2004   | 10/18/2004  | 11/09/2004 |            |            |
| 192   | (b) (6)      | Self                                    | None          | 10/12/2004  |              |             | 11/08/2004 | 11/15/2004 |            |
| 193   | (b) (6)      | Self                                    | None          | 10/12/2004  | 10/12/2004   | 10/18/2004  | 11/09/2004 |            |            |
| 194   | (b) (6)      | Self                                    | None          | 10/12/2004  | 10/20/2004   | 10/20/2004  | 11/18/2004 |            |            |
| 195   | (b) (6)      | Self                                    | None          | 10/14/2004  | 10/14/2004   | 10/18/2004  | 11/12/2004 |            |            |
| 196   | (b) (6)      | (b) (6), (b) (7)(C)                     | None          | 10/14/2004  |              |             | 11/08/2004 | 11/15/2004 | NASD       |
| 197   | (b) (6)      | Commission signed by the President & AG | None          | 10/19/2004  | 10/20/2004   | 10/20/2004  | 11/18/2004 |            |            |
| 198   | (b) (6)      | Self                                    | None          | 10/19/2004  | 10/19/2004   | 10/19/2004  | 11/17/2004 |            |            |
| 199   | (b) (6)      | Self                                    | None          | 10/20/2004  | 10/20/2004   | 10/20/2004  | 11/18/2004 |            |            |
| 200   | (b) (6)      | Self                                    | None          | 10/20/2004  | 10/20/2004   | 10/20/2004  | 11/18/2004 |            |            |
| 201   | Maisano, Kim | List of Credit<br>Cardholders           | Total Grant   | 10/21/2004  | 10/21/2004   | 11/10/2004  | 11/19/2004 |            | USA Impact |
| 202   | (b) (6)      | Self                                    | None          | 10/21/2004  | 10/21/2004   | 10/21/2004  | 11/19/2004 |            |            |

<sup>\* &</sup>quot;The column entitled "Grant Type" indicates whether any records were partially released ("Partial Grant") or fully released ("Total Grant"). The terms "Denial" and "None also appear in the "Grant Type" Column.

The term "None" refers to requests that the Division did not process because the requesters never perfected those requests or that the requests were perfected and the Division processed them, but did not locate records responsive to those requests.

# Freedom Of Information and Privacy Acts Processing Report

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|        | Log for Number of Initial Requests Received During the Reporting Period |                             |              |             |              |             |            |            |      |  |  |
|--------|---|-----------------------------|--------------|-------------|--------------|-------------|------------|------------|------|--|--|
| Case # | Requester   | Subject of Request          | Grant Type * | Dt Received | Dt Perfected | Dt Answered | Due Date   | Dt Closed  | Firm |  |  |
| 9203   | (b) (6)   | Self                        | None         | 10/25/2004  | 10/25/2004   | 10/25/2004  | 11/23/2004 |            |      |  |  |
| 9204   | (b) (6)   | Self                        | None         | 10/25/2004  | 10/25/2004   |             | 11/23/2004 | 10/25/2004 |      |  |  |
| 9205   | (b) (6)   | Self                        | None         | 10/26/2004  | 10/26/2004   | 10/27/2004  | 11/24/2004 |            |      |  |  |
| 9206   | (b) (6)   | Self                        | None         | 10/28/2004  | 10/28/2004   | 10/28/2004  | 11/29/2004 |            |      |  |  |
| 9207   | (b) (6)   | Self                        | None         | 10/28/2004  | 10/28/2004   | 10/28/2004  | 11/29/2004 |            |      |  |  |
| 9208   | (b) (6)   | Self                        | None         | 10/28/2004  | 10/28/2004   | 10/28/2004  | 11/29/2004 |            |      |  |  |
| 9209   | (b) (6)   | Copy of delegation<br>order | Total Grant  | 10/28/2004  | 10/28/2004   | 10/28/2004  | 11/29/2004 |            |      |  |  |
| 9210   | (b) (6)   | Self                        | None         | 11/01/2004  | 11/01/2004   | 11/01/2004  | 12/01/2004 |            |      |  |  |
| 9211   | (b) (6)   | (b) (6), (b) (7)(C)         | None         | 11/01/2004  |              |             | 11/22/2004 | 11/23/2004 |      |  |  |
| 9212   | (b) (6)   | (b) (6), (b) (7)(C)         | None         | 11/01/2004  |              |             | 11/22/2004 | 11/23/2004 |      |  |  |
| 9213   | (b) (6)   | Client. (b) (6), (b) (7)(C) | None         | 11/01/2004  | 11/01/2004   | 11/02/2004  | 12/01/2004 |            |      |  |  |
| 9214   | (b) (6)   | Client. (b) (6), (b) (7)(C) | None         | 11/01/2004  | 11/01/2004   | 11/02/2004  | 12/01/2004 |            |      |  |  |
| 9215   | (b) (6)   | Different taxpayers         | None         | 11/02/2004  |              |             | 11/22/2004 | 11/22/2004 |      |  |  |
| 9216   | (b) (6)   | (b) (6), (b) (7)(C)         | None         | 11/02/2004  | 11/02/2004   | 11/02/2004  | 12/02/2004 |            |      |  |  |
| 9217   | (b) (6)   | Self                        | None         | 11/02/2004  | 11/02/2004   | 11/02/2004  | 12/02/2004 |            |      |  |  |
| 9218   | (b) (6)   | Self                        | None         | 11/08/2004  | 11/08/2004   | 11/09/2004  | 12/08/2004 |            |      |  |  |
| 9219   | (b) (6)   | Self                        | None         | 11/08/2004  | 11/08/2004   | 11/09/2004  | 12/08/2004 |            |      |  |  |
| 9220   | (b) (6)   | Self                        | None         | 11/08/2004  | 11/08/2004   | 11/09/2004  | 12/08/2004 |            |      |  |  |
| 9221   | (b) (6)   | Self                        | None         | 11/08/2004  | 11/09/2004   | 11/09/2004  | 12/09/2004 |            |      |  |  |
| 9222   | (b) (6)   | Self                        | None         | 11/16/2004  | 11/16/2004   | 11/16/2004  | 12/15/2004 |            |      |  |  |
| 9223   | (b) (6)   | Self                        | None         | 11/16/2004  | 11/16/2004   | 11/16/2004  | 12/15/2004 |            |      |  |  |
| 9224   | (b) (6)   | Self                        | None         | 11/17/2004  | 11/17/2004   | 11/30/2004  | 12/16/2004 |            |      |  |  |
| 9225   | (b) (6)   | Self                        | None         | 11/17/2004  | 11/17/2004   | 11/17/2004  | 12/16/2004 |            |      |  |  |
| 9226   | (b) (6)   | Self                        | None         | 12/15/2004  | 12/15/2004   | 12/16/2004  | 01/13/2005 |            |      |  |  |
| 9227   | (b) (6)   | Self                        | None         | 11/18/2004  | 11/18/2004   | 11/18/2004  | 12/17/2004 |            |      |  |  |

<sup>\* &</sup>quot;The column entitled "Grant Type" indicates whether any records were partially released ("Partial Grant") or fully released ("Total Grant"). The terms "Denial" and "None also appear in the "Grant Type" Column.

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|---|-----------|--|---------------|-------------|--------------|-------------|------------|------------|------|
| ase#  | Requester | Subject of Request   | Grant Type *  | Dt Received | Dt Perfected | Dt Answered | Due Date   | Dt Closed  | Firm |
| 228   | (b) (6)   | Self   | None          | 11/22/2004  | 11/22/2004   | 11/23/2004  | 12/21/2004 |            |      |
| 229   | (b) (6)   | Self   | None          | 11/22/2004  | 11/22/2004   | 11/23/2004  | 12/21/2004 |            |      |
| 230   | (b) (6)   | Self   | None          | 11/24/2004  | 12/15/2004   | 12/16/2004  | 01/13/2005 |            |      |
| 231   | (b) (6)   | Self   | None          | 12/02/2004  | 12/30/2004   | 01/11/2005  | 01/28/2005 |            |      |
| 232   | (b) (6)   | Oath of Office   | Total Grant   | 11/24/2004  | 11/24/2004   | 12/16/2004  | 12/23/2004 |            |      |
| 233   | (b) (6)   | Self   | None          | 12/10/2004  | 12/10/2004   | 12/10/2004  | 01/10/2005 |            |      |
| 234   | (b) (6)   | (b) (6), (b) (7)(C)  | None          | 12/13/2004  | 12/13/2004   |             | 01/03/2005 | 01/04/2005 |      |
| 235   | (b) (6)   | Self   | Total Grant   | 12/13/2004  | 12/15/2004   | 01/27/2005  | 01/13/2005 |            |      |
|   | (b) (6)   | Self   | Partial Grant |             |              |             |            |            |      |
|   | (b) (6)   | Self   | Denial        |             |              |             |            |            |      |
| 36  | (b) (6)   | Assemblies of God<br>Investigation/Prosecution   | None          | 12/15/2004  | 12/15/2004   | 12/16/2004  | 01/13/2005 |            |      |
| 37  | (b) (6)   | Self   | None          | 12/16/2004  | 12/16/2004   | 01/27/2005  | 01/14/2005 |            |      |
| 38  | (b) (6)   | Scott A. Johnson   | None          | 12/16/2004  | 12/16/2004   | 12/16/2004  | 01/14/2005 |            |      |
| 39  | (b) (6)   | Self   | None          | 12/16/2004  | 12/16/2004   | 12/16/2004  | 01/14/2005 |            |      |
| 40  | (b) (6)   | Crimininal Manual,<br>Judgment and<br>Collection Manual,<br>Settlement Reference<br>Manual | None          | 12/30/2004  | 12/30/2004   | 12/30/2004  | 01/28/2005 |            |      |
| 241   | (b) (6)   | Self   | None          | 12/30/2004  | 12/30/2004   | 12/30/2004  | 01/28/2005 |            |      |
| 42  | (b) (6)   | Self   | None          | 12/30/2004  | 12/30/2004   | 12/30/2004  | 01/28/2005 |            |      |
| 43  | (b) (6)   | Senator Jon S. Corzin  | None          | 12/30/2004  |              |             | 01/15/2005 | 01/27/2005 |      |
| 14  | (b) (6)   | Self   | None          | 01/06/2005  | 01/06/2005   | 01/06/2005  | 02/04/2005 |            |      |
| <del>1</del> 5  | (b) (6)   | Self   | None          | 01/11/2005  | 01/11/2005   | 01/11/2005  | 02/09/2005 |            |      |
| 46  | (b) (6)   | Senators Jeff Sessions<br>and Richard Shelby   | Partial Grant | 01/11/2005  | 01/11/2005   | 02/08/2005  | 02/09/2005 |            |      |
|   | (b) (6)   | Senators Jeff Sessions<br>and Richard Shelby   | Duplicate     |             |              |             |            |            |      |

<sup>\* &</sup>quot;The column entitled "Grant Type" indicates whether any records were partially released ("Partial Grant") or fully released ("Total Grant"). The terms "Denial" and "None also appear in the "Grant Type" Column.

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#### From 10/01/2004 To 09/20/2005

| Log for Number of Initial Requests Received During the Reporting Period |           |  |               |             |              |             |            |            |      |
|---|-----------|--|---------------|-------------|--------------|-------------|------------|------------|------|
| ase #   | Requester | Subject of Request                           | Grant Type *  | Dt Received | Dt Perfected | Dt Answered | Due Date   | Dt Closed  | Firm |
| 246   | (b) (6)   | Senators Jeff Sessions<br>and Richard Shelby | Denial        | 01/11/2005  | 01/11/2005   | 02/08/2005  | 02/09/2005 |            |      |
| 247   | (b) (6)   | Self   | None          | 01/11/2005  | 01/11/2005   | 01/11/2005  | 02/09/2005 |            |      |
| 248   | (b) (6)   | Self   | None          | 01/18/2005  | 01/18/2005   | 01/26/2005  | 02/15/2005 |            |      |
| 249   | (b) (6)   | Self   | None          | 01/19/2005  |              |             | 02/15/2005 | 03/02/2005 |      |
| 250   | (b) (6)   | Self   | None          | 01/26/2005  | 01/26/2005   | 01/26/2005  | 02/24/2005 |            |      |
| 251   | (b) (6)   | Evidence that DOJ may<br>defend the IRS      | Total Grant   | 02/03/2005  | 02/03/2005   | 02/04/2005  | 03/04/2005 |            |      |
| 252   | (b) (6)   | Islamic American Relief<br>Association       | Total Grant   | 02/03/2005  | 03/01/2005   | 06/21/2005  | 04/04/2005 |            |      |
|   | (b) (6)   | Islamic American Relief<br>Association       | Partial Grant |             |              |             |            |            |      |
|   | (b) (6)   | Islamic American Relief<br>Association       | NWR           |             |              |             |            |            |      |
|   | (b) (6)   | Islamic American Relief<br>Association       | Duplicate     |             |              |             |            |            |      |
|   | (b) (6)   | Islamic American Relief<br>Association       | Denial        |             |              |             |            |            |      |
| 53  | (b) (6)   | (b) (6), (b) (7)(C)                          | None          | 02/03/2005  | 02/03/2005   | 02/04/2005  | 03/04/2005 |            |      |
| 54  | (b) (6)   | Self   | None          | 02/03/2005  | 02/03/2005   | 02/04/2005  | 03/04/2005 |            |      |
| 255   | (b) (6)   | Information re: paid media consultants       | None          | 02/08/2005  | 02/08/2005   | 03/09/2005  | 03/09/2005 |            |      |
| 56  | (b) (6)   | Self   | None          | 02/09/2005  | 02/09/2005   | 02/09/2005  | 03/10/2005 |            |      |
| 57  | (b) (6)   | Self   | None          | 02/11/2005  | 02/11/2005   | 02/11/2005  | 03/14/2005 |            |      |
| 58  | (b) (6)   | Self   | None          | 02/14/2005  |              |             | 03/07/2005 | 03/09/2005 |      |
| 59  | (b) (6)   | Self   | Total Grant   | 02/14/2005  | 04/22/2005   | 05/25/2005  |            |            |      |
|   | (b) (6)   | Self   | Partial Grant |             |              |             |            |            |      |
|   | (b) (6)   | Self   | Duplicate     |             |              |             |            |            |      |
| 260   | (b) (6)   | Oath of Office for an AUSA                   | None          | 02/14/2005  | 02/14/2005   | 02/15/2005  | 03/15/2005 |            |      |

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# Freedom Of Information and Privacy Acts Processing Report

#### From 10/01/2004 To 09/20/2005

#### Log for Number of Initial Requests Received During the Reporting Period Case # Requester Grant Type \* Dt Received Dt Perfected Dt Answered Subject of Request Due Date Dt Closed Firm (b) (6) 9261 Oaths of Office for two 02/15/2005 02/15/2005 03/16/2005 None 02/15/2005 USA Attys (b) (6) (b) (6), (b) (7)(C) 9262 02/15/2005 Total Grant 02/15/2005 02/28/2005 03/16/2005 (b) (6) 9263 Self 02/17/2005 02/17/2005 02/25/2005 03/18/2005 None (b) (6) 9264 Self None 02/18/2005 02/18/2005 02/28/2005 03/21/2005 (b) (6) Self 9265 None 02/18/2005 02/18/2005 02/28/2005 03/21/2005 (b) (6) (b) (6), (b) (7)(C) 9266 02/18/2005 02/18/2005 03/01/2005 03/21/2005 None (b) (6), (b) (7)(C) (b) (6) 9267 None 02/17/2005 03/31/2005 04/13/2005 04/28/2005 (b)(6)Self 9268 None 02/22/2005 02/22/2005 02/28/2005 03/22/2005 (b) (6) 9269 Self **Total Grant** 02/25/2005 02/25/2005 02/28/2005 03/25/2005 (b) (6) 9270 Self None 02/25/2005 02/25/2005 02/28/2005 03/25/2005 (b)(6)9271 Self 02/25/2005 03/21/2005 None 03/21/2005 (b) (6) 9272 Self None 02/28/2005 02/28/2005 02/28/2005 03/28/2005 (b)(6)9273 Self 02/28/2005 02/28/2005 02/28/2005 03/28/2005 None (b) (6) 9274 Self 03/02/2005 03/02/2005 03/02/2005 03/30/2005 None (b) (6) 9275 Self None 03/02/2005 03/22/2005 03/24/2005 04/19/2005 (b) (6) 9276 Job Description for 03/02/2005 03/02/2005 03/10/2005 03/30/2005 None AAG Tax (b) (6) Self 9277 03/07/2005 03/07/2005 03/08/2005 None 04/04/2005 (b) (6) 9278 Self 03/07/2005 03/07/2005 04/04/2005 None 04/05/2005 (b) (6) 9279 Self Total Grant 03/07/2005 03/08/2005 04/13/2005 04/05/2005 (b) (6) Self 9280 03/08/2005 04/06/2005 None 03/09/2005 03/09/2005 (b) (6) Self 9281 None 03/08/2005 03/28/2005 03/31/2005 (b) (6) Self 9282 03/08/2005 03/08/2005 03/08/2005 04/05/2005 None (b) (6) Self None (b) (6) Tax Division Legal 9283 Total Grant 03/08/2005 03/08/2005 03/14/2005 04/05/2005 Research Guide (b)(6)

None

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03/08/2005

03/08/2005

04/05/2005

03/08/2005

The Term "Denial" means that records were located, and they were fully withheld based upon an exemption."

Self

<sup>\* &</sup>quot;The column entitled "Grant Type" indicates whether any records were partially released ("Partial Grant") or fully released ("Total Grant"). The terms "Denial" and "None also appear in the "Grant Type" Column.

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|---|-----------|--------------------------|--------------|-------------|--------------|-------------|------------|------------|------|--|
| Case #  | Requester | Subject of Request       | Grant Type * | Dt Received | Dt Perfected | Dt Answered | Due Date   | Dt Closed  | Firm |  |
| 9285  | (b) (6)   | (b) (6), (b) (7)(C)      | None         | 03/08/2005  |              |             | 03/28/2005 | 03/31/2005 |      |  |
| 9286  | (b) (6)   | (b) (6), (b) (7)(C)      | None         | 03/08/2005  |              |             | 03/28/2005 | 03/31/2005 |      |  |
| 9287  | (b) (6)   | Self                     | None         | 03/11/2005  | 03/11/2005   | 03/11/2005  | 04/08/2005 |            |      |  |
| 9288  | (b) (6)   | Self                     | None         | 03/14/2005  | 03/14/2005   | 03/15/2005  | 04/11/2005 |            |      |  |
| 9289  | (b) (6)   | Self                     | None         | 03/14/2005  | 03/14/2005   | 03/15/2005  | 04/11/2005 |            |      |  |
| 9290  | (b) (6)   | Self                     | None         | 03/15/2005  | 03/15/2005   | 04/18/2005  | 04/12/2005 |            |      |  |
| 9291  | (b) (6)   | Self                     | None         | 03/15/2005  | 03/15/2005   | 03/15/2005  | 04/12/2005 |            |      |  |
| 9292  | (b) (6)   | Self                     | Total Grant  | 03/18/2005  | 03/18/2005   | 03/18/2005  | 04/15/2005 |            |      |  |
| 9293  | (b) (6)   | (b) (6), (b) (7)(C)      | None         | 03/21/2005  | 03/21/2005   | 03/21/2005  | 04/18/2005 |            |      |  |
| 9294  | (b) (6)   | (b) (6), (b) (7)(C)      | None         | 03/21/2005  | 03/21/2005   | 03/21/2005  | 04/18/2005 |            |      |  |
| 9295  | (b) (6)   | Self                     | None         | 03/21/2005  | 03/21/2005   | 03/21/2005  | 04/18/2005 |            |      |  |
| 9296  | (b) (6)   | Self                     | None         | 03/22/2005  | 03/22/2005   | 03/22/2005  | 04/19/2005 |            |      |  |
| 9297  | (b) (6)   | Self                     | None         | 03/22/2005  |              |             | 04/11/2005 | 04/13/2005 |      |  |
| 9298  | (b) (6)   | Self                     | None         | 03/22/2005  | 03/22/2005   | 03/22/2005  | 04/19/2005 |            |      |  |
| 9299  | (b) (6)   | Criminal Manuals         | None         | 03/23/2005  | 03/23/2005   | 03/23/2005  | 04/20/2005 |            |      |  |
| 9300  | (b) (6)   | Self                     | None         | 03/23/2005  |              |             | 04/13/2005 | 04/13/2005 |      |  |
|   | (b) (6)   | Self                     | None         |             |              |             |            |            |      |  |
| 9301  | (b) (6)   | (b) (6), (b) (7)(C)      | None         | 03/31/2005  | 03/31/2005   | 03/31/2005  | 04/28/2005 |            |      |  |
| 9302  | (b) (6)   | Self                     | None         | 03/31/2005  | 03/31/2005   | 03/31/2005  | 04/28/2005 |            |      |  |
| 9303  | (b) (6)   | Self                     | None         | 03/31/2005  | 03/31/2005   | 03/31/2005  | 04/28/2005 |            |      |  |
| 9304  | (b) (6)   | Outsourcing FOIA<br>Work | None         | 03/31/2005  | 03/31/2005   | 03/31/2005  | 04/28/2005 |            |      |  |
| 9305  | (b) (6)   | Self                     | None         | 04/05/2005  | 04/05/2005   | 04/05/2005  | 05/03/2005 |            |      |  |
| 9306  | (b) (6)   | Self                     | None         | 04/05/2005  | 04/05/2005   | 04/05/2005  | 05/03/2005 |            |      |  |
| 9307  | (b) (6)   | Self                     | None         | 04/05/2005  | 04/05/2005   | 04/05/2005  | 05/03/2005 |            |      |  |
| 9308  | (b) (6)   | Self                     | None         | 04/05/2005  | 04/05/2005   | 04/05/2005  | 05/03/2005 |            |      |  |
| 9309  | (b) (6)   | Self                     | None         | 04/05/2005  | 04/05/2005   | 04/05/2005  | 05/03/2005 |            |      |  |

<sup>\* &</sup>quot;The column entitled "Grant Type" indicates whether any records were partially released ("Partial Grant") or fully released ("Total Grant"). The terms "Denial" and "None also appear in the "Grant Type" Column.

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# Freedom Of Information and Privacy Acts Processing Report

#### From 10/01/2004 To 09/20/2005

| Log for Number of Initial Requests Received During the Reporting Period |           |   |               |             |              |             |            |            |      |  |
|---|-----------|---|---------------|-------------|--------------|-------------|------------|------------|------|--|
| Case #  | Requester | Subject of Request  | Grant Type *  | Dt Received | Dt Perfected | Dt Answered | Due Date   | Dt Closed  | Firm |  |
| 310   | (b) (6)   | Self  | None          | 04/05/2005  | 04/26/2005   | 04/29/2005  | 05/24/2005 |            |      |  |
| 311   | (b) (6)   | Self  | None          | 04/22/2005  | 04/22/2005   | 04/22/2005  | 05/20/2005 |            |      |  |
| 312   | (b) (6)   | (b) (6), (b) (7)(C)   | Total Grant   | 04/12/2005  | 04/12/2005   | 04/22/2005  | 05/10/2005 |            |      |  |
|   | (b) (6)   | (b) (6), (b) (7)(C)   | Partial Grant |             |              |             |            |            |      |  |
|   | (b) (6)   | (b) (6), (b) (7)(C)   | Denial        |             |              |             |            |            |      |  |
| 313   | (b) (6)   | (b) (6), (b) (7)(C)   | None          | 04/18/2005  |              |             |            | 05/09/2005 |      |  |
| 314   | (b) (6)   | (b) (6), (b) (7)(C)   | None          | 04/19/2005  |              |             | 05/09/2005 | 05/10/2005 |      |  |
| 315   | (b) (6)   | (b) (6), (b) (7)(C)   | None          | 04/19/2005  |              |             | 05/09/2005 | 05/10/2005 |      |  |
| 316   | (b) (6)   | Self  | None          | 04/19/2005  | 05/03/2005   | 05/23/2005  | 06/01/2005 |            |      |  |
| 317   | (b) (6)   | Self  | None          | 04/22/2005  | 04/22/2005   | 04/22/2005  | 05/20/2005 |            |      |  |
| 318   | (b) (6)   | Self  | None          | 04/22/2005  | 04/25/2005   | 04/29/2005  | 05/23/2005 |            |      |  |
| 319   | (b) (6)   | (b) (6), (b) (7)(C)   | None          | 04/26/2005  | 04/26/2005   | 05/11/2005  | 05/24/2005 |            |      |  |
| 320   | (b) (6)   | Self  | None          | 04/26/2005  | 05/19/2005   | 05/23/2005  | 06/17/2005 |            |      |  |
| 321   | (b) (6)   | Self  | None          | 04/26/2005  | 04/26/2005   | 04/27/2005  | 05/24/2005 |            |      |  |
| 322   | (b) (6)   | National Football<br>League Players<br>Association and<br>Players, Inc. | Denial        | 04/26/2005  | 04/26/2005   | 04/29/2005  | 05/24/2005 |            |      |  |
| 323   | (b) (6)   | Self  | None          | 04/26/2005  | 04/26/2005   | 04/29/2005  | 05/24/2005 |            |      |  |
| 324   | (b) (6)   | Referred records about<br>suspected ethics<br>violation                 | None          | 04/28/2005  | 04/29/2005   |             | 05/27/2005 | 06/06/2005 |      |  |
| 325   | (b) (6)   | Self  | None          | 04/28/2005  | 04/28/2005   | 04/28/2005  | 05/26/2005 |            |      |  |
| 326   | (b) (6)   | A DOJ File  | None          | 04/29/2005  | 04/29/2005   | 05/02/2005  | 05/27/2005 |            |      |  |

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| Log for Number of Initial Requests Received During the Reporting Period |           |                                       |               |             |              |             |            |            |      |  |
|---|-----------|---------------------------------------|---------------|-------------|--------------|-------------|------------|------------|------|--|
| Case #  | Requester | Subject of Request                    | Grant Type *  | Dt Received | Dt Perfected | Dt Answered | Due Date   | Dt Closed  | Firm |  |
| 9327  | (b) (6)   | Self                                  | None          | 05/03/2005  | 05/03/2005   | 05/04/2005  | 06/01/2005 |            |      |  |
| 9328  | (b) (6)   | Self                                  | None          | 05/03/2005  | 05/03/2005   | 05/04/2005  | 06/01/2005 |            |      |  |
| 9329  | (b) (6)   | Self                                  | None          | 05/04/2005  | 05/04/2005   | 05/04/2005  | 06/02/2005 |            |      |  |
| 9330  | (b) (6)   | Self                                  | None          | 05/05/2005  | 05/05/2005   | 05/05/2005  | 06/03/2005 |            |      |  |
| 9331  | (b) (6)   | Self                                  | None          | 05/05/2005  | 05/05/2005   | 05/05/2005  | 06/03/2005 |            |      |  |
| 9332  | (b) (6)   | Self                                  | Partial Grant | 05/05/2005  | 05/05/2005   | 05/23/2005  | 06/03/2005 |            |      |  |
| 9333  | (b) (6)   | Self                                  | None          | 05/05/2005  | 05/05/2005   | 05/05/2005  | 06/03/2005 |            |      |  |
| 9334  | (b) (6)   | Oath of Office of<br>Edward E. Groves | Total Grant   | 05/06/2005  | 05/06/2005   | 05/13/2005  | 06/06/2005 |            |      |  |
| 9335  | (b) (6)   | Oath of Office of Claire E. Connors   | None          | 05/06/2005  | 05/06/2005   | 05/09/2005  | 06/06/2005 |            |      |  |
| 9336  | (b) (6)   | Self                                  | None          | 05/06/2005  | 05/06/2005   | 05/06/2005  | 06/06/2005 |            |      |  |
| 9337  | (b) (6)   | Self                                  | None          | 05/06/2005  | 05/06/2005   | 05/09/2005  | 06/06/2005 |            |      |  |
| 9338  | (b) (6)   | Self                                  | None          | 05/06/2005  |              |             | 05/31/2005 | 06/01/2005 |      |  |
| 9339  | (b) (6)   | Tax Division Manuals                  | None          | 05/06/2005  | 05/06/2005   | 05/09/2005  | 06/06/2005 |            |      |  |
| 9340  | (b) (6)   | Self                                  | None          | 05/06/2005  |              |             | 05/31/2005 | 06/01/2005 |      |  |
| 9341  | (b) (6)   | Self                                  | None          | 05/09/2005  | 05/09/2005   | 05/09/2005  | 06/07/2005 |            |      |  |
| 9342  | (b) (6)   | Self                                  | None          | 05/09/2005  | 05/09/2005   | 05/10/2005  | 06/07/2005 |            |      |  |
| 9343  | (b) (6)   | self                                  | None          | 05/09/2005  | 05/09/2005   | 05/10/2005  | 06/07/2005 |            |      |  |
| 9344  | (b) (6)   | Self                                  | None          | 05/10/2005  | 05/10/2005   | 05/11/2005  | 06/08/2005 |            |      |  |
| 9345  | (b) (6)   | Self                                  | None          | 05/12/2005  | 05/12/2005   | 05/13/2005  | 06/10/2005 |            |      |  |
| 9346  | (b) (6)   | Self                                  | None          | 05/12/2005  | 05/12/2005   | 05/13/2005  | 06/10/2005 |            |      |  |
| 9347  | (b) (6)   | Self                                  | None          | 05/12/2005  | 05/12/2005   | 05/13/2005  | 06/10/2005 |            |      |  |
| 9348  | (b) (6)   | Self                                  | None          | 05/12/2005  | 05/12/2005   | 05/23/2005  | 06/10/2005 |            |      |  |
| 9349  | (b) (6)   | Self                                  | None          | 05/13/2005  | 05/13/2005   | 05/24/2005  | 06/13/2005 |            |      |  |
| 9350  | (b) (6)   | Hunterdon<br>Developmental Center     | None          | 05/13/2005  |              |             | 06/13/2005 | 06/21/2005 |      |  |
| 9351  | (b) (6)   | Self                                  | None          | 05/17/2005  | 05/17/2005   | 05/23/2005  | 06/15/2005 |            |      |  |
| 9352  | (b) (6)   | Self                                  | None          | 05/19/2005  | 05/19/2005   | 05/23/2005  | 06/17/2005 |            |      |  |

<sup>\* &</sup>quot;The column entitled "Grant Type" indicates whether any records were partially released ("Partial Grant") or fully released ("Total Grant"). The terms "Denial" and "None also appear in the "Grant Type" Column.

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|        | Log for Number of Initial Requests Received During the Reporting Period |                     |              |             |              |             |            |           |      |  |
|--------|---|---------------------|--------------|-------------|--------------|-------------|------------|-----------|------|--|
| Case # | Requester   | Subject of Request  | Grant Type * | Dt Received | Dt Perfected | Dt Answered | Due Date   | Dt Closed | Firm |  |
| 9353   | (b) (6)   | Self                | None         | 05/20/2005  | 05/20/2005   | 05/23/2005  | 06/20/2005 |           |      |  |
| 9354   | (b) (6)   | Self                | None         | 05/24/2005  | 05/24/2005   | 05/24/2005  | 06/22/2005 |           |      |  |
| 9355   | (b) (6)   | Self                | None         | 05/24/2005  | 05/24/2005   | 05/24/2005  | 06/22/2005 |           |      |  |
| 9356   | (b) (6)   | Self                | None         | 05/24/2005  | 05/24/2005   | 05/24/2005  | 06/22/2005 |           |      |  |
| 9357   | (b) (6)   | Self                | None         | 05/24/2005  | 05/24/2005   | 05/24/2005  | 06/22/2005 |           |      |  |
| 9358   | (b) (6)   | Self                | None         | 05/24/2005  | 05/24/2005   | 05/24/2005  | 06/22/2005 |           |      |  |
| 9359   | (b) (6)   | Self                | None         | 05/24/2005  | 05/24/2005   | 05/24/2005  | 06/22/2005 |           |      |  |
| 9360   | (b) (6)   | Self                | None         | 05/25/2005  | 05/25/2005   | 05/25/2005  | 06/23/2005 |           |      |  |
| 9361   | (b) (6)   | Self                | None         | 05/25/2005  | 05/25/2005   | 05/25/2005  | 06/23/2005 |           |      |  |
| 9362   | (b) (6)   | (b) (6), (b) (7)(C) | Denial       | 06/01/2005  | 08/31/2005   | 09/15/2005  | 09/29/2005 |           |      |  |
|        |   |                     |              |             |              |             |            |           |      |  |
| 9363   | (b) (6)   | Self                | None         | 06/02/2005  | 06/02/2005   | 06/02/2005  | 06/30/2005 |           |      |  |
| 9364   | (b) (6)   | Self                | None         | 06/02/2005  | 06/02/2005   | 06/02/2005  | 06/30/2005 |           |      |  |
| 9365   | (b) (6)   | Self                | None         | 06/02/2005  | 06/02/2005   | 06/02/2005  | 06/30/2005 |           |      |  |
| 9366   | (b) (6)   | Self                | None         | 06/02/2005  | 06/02/2005   | 06/02/2005  | 06/30/2005 |           |      |  |
| 9367   | (b) (6)   | Self                | None         | 06/02/2005  | 06/02/2005   | 06/02/2005  | 06/30/2005 |           |      |  |
| 9368   | (b) (6)   | Self                | None         | 06/02/2005  | 06/02/2005   | 06/02/2005  | 06/30/2005 |           |      |  |
| 9369   | (b) (6)   | Self                | None         | 06/13/2005  | 06/13/2005   | 06/14/2005  | 07/12/2005 |           |      |  |
| 9370   | (b) (6)   | Self                | None         | 06/13/2005  | 06/13/2005   | 06/23/2005  | 07/12/2005 |           |      |  |
| 9371   | (b) (6)   | Self                | None         | 06/13/2005  | 06/13/2005   | 06/14/2005  | 07/12/2005 |           |      |  |
| 9372   | (b) (6)   | Self                | None         | 06/13/2005  | 06/13/2005   | 06/14/2005  | 07/12/2005 |           |      |  |
| 9373   | (b) (6)   | Self                | None         | 06/13/2005  | 06/13/2005   | 06/14/2005  | 07/12/2005 |           |      |  |
| 9374   | (b) (6)   | Self                | None         | 06/13/2005  | 06/13/2005   | 06/13/2005  | 07/12/2005 |           |      |  |
| 9375   | (b) (6)   | Self                | None         | 06/14/2005  | 06/14/2005   | 06/14/2005  | 07/13/2005 |           |      |  |
| 9376   | (b) (6)   | Self                | None         | 06/20/2005  | 06/20/2005   | 06/20/2005  | 07/19/2005 |           |      |  |
| 9377   | (b) (6)   | Self                | None         | 06/23/2005  | 06/23/2005   | 06/23/2005  | 07/22/2005 |           |      |  |

<sup>\* &</sup>quot;The column entitled "Grant Type" indicates whether any records were partially released ("Partial Grant") or fully released ("Total Grant"). The terms "Denial" and "None also appear in the "Grant Type" Column.

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| Log for Number of Initial Requests Received During the Reporting Period |           |                                  |               |             |              |             |            |            |      |
|---|-----------|----------------------------------|---------------|-------------|--------------|-------------|------------|------------|------|
| Case #  | Requester | Subject of Request               | Grant Type *  | Dt Received | Dt Perfected | Dt Answered | Due Date   | Dt Closed  | Firm |
| 9378  | (b) (6)   | Self                             | None          | 06/23/2005  | 06/23/2005   | 06/23/2005  | 07/22/2005 |            |      |
| 9379  | (b) (6)   | Self                             | Partial Grant | 06/23/2005  | 08/25/2005   | 09/12/2005  | 09/23/2005 |            |      |
| 9380  | (b) (6)   | Self                             | None          | 06/27/2005  | 06/27/2005   | 06/27/2005  | 07/26/2005 |            |      |
| 9381  | (b) (6)   | Self                             | None          | 06/27/2005  | 07/21/2005   | 08/21/2005  | 08/18/2005 |            |      |
| 9382  | (b) (6)   | Self                             | None          | 06/27/2005  | 06/27/2005   | 06/27/2005  | 07/26/2005 |            |      |
| 9383  | (b) (6)   | Self                             | None          | 06/27/2005  | 06/27/2005   | 06/27/2005  | 07/26/2005 |            |      |
| 384   | (b) (6)   | Self                             | Partial Grant | 06/27/2005  | 06/27/2005   | 08/03/2005  | 07/26/2005 |            |      |
|   | (b) (6)   | Self                             | NWR           |             |              |             |            |            |      |
| 9385  | (b) (6)   | (b) (6), (b) (7)(C)              | None          | 06/28/2005  |              |             | 08/16/2005 | 08/12/2005 |      |
| 9386  | (b) (6)   | Self                             | Total Grant   | 07/01/2005  | 08/31/2005   | 09/16/2005  | 09/29/2005 |            |      |
|   | (b) (6)   | Self                             | Partial Grant |             |              |             |            |            |      |
|   | (b) (6)   | Self                             | Duplicate     |             |              |             |            |            |      |
|   | (b) (6)   | Self                             | Denial        |             |              |             |            |            |      |
| 387   | (b) (6)   | Self                             | Total Grant   | 07/06/2005  | 07/06/2005   | 07/22/2005  | 08/03/2005 |            |      |
|   | (b) (6)   | Self                             | Partial Grant |             |              |             |            |            |      |
|   | (b) (6)   | Self                             | Duplicate     |             |              |             |            |            |      |
|   | (b) (6)   | Self                             | Denial        |             |              |             |            |            |      |
| 388   | (b) (6)   | Self                             | None          | 07/06/2005  | 07/06/2005   | 07/06/2005  | 08/03/2005 |            |      |
| 389   | (b) (6)   | Self                             | None          | 07/06/2005  | 07/06/2005   | 07/06/2005  | 08/03/2005 |            |      |
| 390   | (b) (6)   | Self                             | Total Grant   | 07/08/2005  | 08/09/2005   | 09/06/2005  | 09/07/2005 |            |      |
|   | (b) (6)   | Self                             | Partial Grant |             |              |             |            |            |      |
|   | (b) (6)   | Self                             | Duplicate     |             |              |             |            |            |      |
|   | (b) (6)   | Self                             | Denial        |             |              |             |            |            |      |
| 9391  | (b) (6)   | Recover monies owed to requester | None          | 07/11/2005  | 07/11/2005   | 07/11/2005  | 08/08/2005 |            |      |
| 392   | (b) (6)   | Self                             | None          | 07/18/2005  | 07/18/2005   | 07/18/2005  | 08/15/2005 |            |      |
| 393   | (b) (6)   | Self                             | None          | 07/20/2005  | 07/20/2005   | 07/20/2005  | 08/17/2005 |            |      |
| 9394  | (b) (6)   | Self                             | None          | 07/20/2005  | 07/20/2005   | 07/20/2005  | 08/17/2005 |            |      |

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|---|-----------|---|---------------|-------------|--------------|-------------|------------|------------|------|
| ase #   | Requester | Subject of Request  | Grant Type *  | Dt Received | Dt Perfected | Dt Answered | Due Date   | Dt Closed  | Firm |
| 395   | (b) (6)   | Self  | None          | 07/20/2005  | 07/20/2005   | 07/20/2005  | 08/17/2005 |            |      |
| 396   | (b) (6)   | (b) (6), (b) (7)(C)   | None          | 07/20/2005  |              |             | 08/09/2005 | 08/09/2005 |      |
| 397   | (b) (6)   | Self  | None          | 07/21/2005  | 07/21/2005   | 07/21/2005  | 08/18/2005 |            |      |
| 398   | (b) (6)   | Self  | None          | 07/25/2005  | 07/25/2005   | 08/01/2005  | 08/22/2005 |            |      |
| 399   | (b) (6)   | Self  | None          | 08/04/2005  | 08/04/2005   | 08/04/2005  | 09/01/2005 |            |      |
| 00  | (b) (6)   | Self  | None          | 08/04/2005  | 08/04/2005   | 08/04/2005  | 09/01/2005 |            |      |
| 01  | (b) (6)   | Self  | None          | 08/04/2005  |              |             | 08/24/2005 | 08/25/2005 |      |
| 02  | (b) (6)   | Self  | None          | 08/04/2005  | 08/04/2005   | 08/04/2005  | 09/01/2005 |            |      |
| 03  | (b) (6)   | Self  | None          | 08/04/2005  | 08/04/2005   | 08/04/2005  | 09/01/2005 |            |      |
| 04  | (b) (6)   | Self  | Partial Grant | 08/04/2005  | 08/04/2005   | 09/15/2005  | 09/01/2005 |            |      |
|   | (b) (6)   | Self  | Duplicate     |             |              |             |            |            |      |
|   | (b) (6)   | Self  | Denial        |             |              |             |            |            |      |
|   | (b) (6)   | Self  | Total Grant   |             |              |             |            |            |      |
| 05  | (b) (6)   | Self  | None          | 08/12/2005  | 08/12/2005   | 08/15/2005  | 09/12/2005 |            |      |
| 06  | (b) (6)   | Self  | None          | 08/12/2005  | 08/12/2005   | 08/15/2005  | 09/12/2005 |            |      |
| 07  | (b) (6)   | Self  | None          | 08/12/2005  |              |             | 09/06/2005 | 09/06/2005 |      |
| 108   | (b) (6)   | (b) (6), (b) (7)(C)   | None          | 08/12/2005  |              |             | 09/06/2005 | 09/06/2005 |      |
| 109   | (b) (6)   | (b) (6), (b) (7)(C)<br>etc.                                 | Partial Grant | 08/12/2005  | 08/18/2005   | 09/19/2005  | 09/16/2005 |            |      |
| 10  | (b) (6)   | Self  | None          | 08/12/2005  | 08/12/2005   | 08/15/2005  | 09/12/2005 |            |      |
| 411   | (b) (6)   | If any one seeks credit<br>or tax bene from her<br>children | None          | 08/12/2005  | 08/12/2005   | 08/15/2005  | 09/12/2005 |            |      |

<sup>\* &</sup>quot;The column entitled "Grant Type" indicates whether any records were partially released ("Partial Grant") or fully released ("Total Grant"). The terms "Denial" and "None also appear in the "Grant Type" Column.

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|---|-----------|--|---------------|-------------|--------------|-------------|------------|-----------|------|--|--|
| Case #  | Requester | Subject of Request                       | Grant Type *  | Dt Received | Dt Perfected | Dt Answered | Due Date   | Dt Closed | Firm |  |  |
| 9412  | (b) (6)   | Estate of <sup>(b) (6), (b) (7)(C)</sup> | Partial Grant | 08/23/2005  | 09/02/2005   | 09/29/2005  | 10/03/2005 |           |      |  |  |
| 9413  | (b) (6)   | Self                                     | None          | 09/12/2005  | 09/12/2005   | 09/12/2005  | 10/11/2005 |           |      |  |  |
| 9414  | (b) (6)   | Self                                     | None          | 09/06/2005  | 09/06/2005   | 09/06/2005  | 10/04/2005 |           |      |  |  |
| 9415  | (b) (6)   | Self                                     | None          | 09/08/2005  | 09/08/2005   | 09/08/2005  | 10/06/2005 |           |      |  |  |
| 9416  | (b) (6)   | Self                                     | None          | 09/12/2005  | 09/12/2005   | 09/12/2005  | 10/11/2005 |           |      |  |  |
| 9417  | (b) (6)   | Self                                     | None          | 09/13/2005  | 09/13/2005   | 09/13/2005  | 10/12/2005 |           |      |  |  |
| 9418  | (b) (6)   | Self                                     | None          | 09/15/2005  | 09/15/2005   | 09/15/2005  | 10/14/2005 |           |      |  |  |
| 9419  | (b) (6)   | Self                                     | None          | 09/16/2005  | 09/16/2005   | 09/16/2005  | 10/17/2005 |           |      |  |  |
| 9420  | (b) (6)   | Self                                     | None          | 09/16/2005  | 09/16/2005   | 09/16/2005  | 10/17/2005 |           |      |  |  |
| 9422  | (b) (6)   | Self                                     | None          | 09/19/2005  | 09/19/2005   | 09/20/2005  | 10/18/2005 |           |      |  |  |
| 9423  | (b) (6)   | Self                                     | None          | 09/20/2005  | 09/20/2005   | 09/20/2005  | 10/19/2005 |           |      |  |  |
| 9424  | (b) (6)   | Self                                     | None          | 09/20/2005  | 09/20/2005   | 09/20/2005  | 10/19/2005 |           |      |  |  |

Count Cases: 248

The term "None" refers to requests that the Division did not process because the requesters never perfected those requests or that the requests were perfected and the Division processed them, but did not locate records responsive to those requests.

<sup>\* &</sup>quot;The column entitled "Grant Type" indicates whether any records were partially released ("Partial Grant") or fully released ("Total Grant"). The terms "Denial" and "None also appear in the "Grant Type" Column.