INITIAL FOIA REQUESTS																																		
				Dates														Fees					Disposition											
FOIA #	DCAA Action Office	Organization	Description of Request	Requested	Expedited Processing Requested	Expedited Processing Granted	Received	Suspense	Clock Starts Ticking	Case Status	Days Tolled	Completed	Simple or Complex	# of Working Days	Pages Processed	Referral To/From	Consultation From/To	Category	Waiver Req	Waiver Granted	Charged	Paid	Request Granted in Full	Request Denied in Part	B1	B2	B3	B4	B5	B6	B7	B8	B9	Statutes Cited	Other Reasons	Processing Costs
I-18-090	H		records pertaining to requester's adult child	08/09/18	N		08/10/18		09/10/18	Closed	25	10/2/2018	Simple	16	139	To NRO		Other	N		$0.00	0		x						x						111.35
I-19-001	H	BDO	List of reports citing CAS noncompliance since 9/1/18	10/01/18	N		10/02/18		10/02/18	Closed		10/10/2018	Simple	5	1			Commerical	N		$0.00	0	x													45.3
I-19-002	H	BDO	List of completed Estimating and Accounting audits since 9/1/18	10/01/18	N		10/02/18		10/02/18	Closed		10/10/2018	Simple	5	1			Commerical	N		$0.00	0	x													45.3
I-19-003	H	Red Group Analytics, LLC	copy of audit report referred for I-14-010-M	10/11/18	N		10/12/18		10/12/18	Closed		10/12/2018	Simple	<1	46	To DCMA		Commerical	N		$0.00	0	x													5.3
I-19-004	H	Brian Hall Properties	copies of lodging contracts	10/15/18	N		10/16/18		10/16/18	Closed		10/16/2018	Simple	<1	0			Commerical	N		$0.00	0													No Records	0.49
I-19-005	H	FASTPORT	copy of an Army Audit Agency report	10/15/18	N		10/16/18		10/16/18	Closed		10/16/2018	Simple	<1	0			Commerical	N		$0.00	0													No Records	0.49
I-19-006	H	Washington Post	listing of contact numbers and contract amounts for FY 17 contrac	10/15/18	N		10/16/18		10/16/18	Closed		10/16/2018	Simple	<1	0			Media	N		$0.00	0													No Records	0.49
I-19-007	H	MuckRock	records pertaing to a DCAA employee and the CIA from 1970-197	10/18/19	N		10/19/18		10/19/18	Closed		10/19/2018	Simple	<1	0			Media	N		$0.00	0													No Records	0.49
I-19-008	H	Parker Poe	Streit USA Armoring contracts	10/23/18	N		10/26/18		10/26/18	Closed		10/26/2018	Simple	<1	0			Commerical	N		$0.00	0													No Records	0.49
I-19-009	H	Texas Tech Univ	annaul financial reports for DCAA from 2008-2015	10/29/18	N		11/02/18		11/02/18	Closed		11/2/2018	Simple	<1	0			Educational	N		$0.00	0													Withdrawn	0.49
I-19-010	H		copies of contracts between Boeing and DoD from 2001-2017	11/11/18	N		11/14/18		11/14/18	Closed		11/14/2018	Simple	<1	0			Other	N		$0.00	0													No Records	0.49
I-19-011	H	GVSU	copies of audits between GVSU and DoD from 2000 to present	11/12/18	N		11/14/18		11/14/18	Closed		11/14/2018	Simple	<1	0			Educational	N		$0.00	0													No Records	0.49
I-19-012	R	BuzzFeed	referral of six pages from Secret Service	11/14/18	N		11/14/18		11/14/18	Closed		11/16/2018	Simple	2	6			Media	N		$0.00	0		x						x						24.8
I-19-013	H	Redstone GCI	OWD FY19 staffing instructions memo	11/14/18	N		11/16/18		11/16/18	Closed		11/27/2018	Simple	6	4			Commerical	N		$0.00	0		x						x						24.2
I-19-014	H	DCAI	records regarding FRNO 2016-12531	11/20/18	N		11/20/18		11/20/18	Closed		12/11/2018	Simple	13	512	To ATF, EOUSA, DoDIG		Other	N		$0.00	0		x						x	x					280.15
I-19-015	H		records regardging the requester	11/21/18	N		11/23/18		11/23/18	Closed		11/27/2018	Simple	0	2			Other	N		$0.00	0													No Records	0.49
I-19-016	H		email records regarding six DCAA employee email files	11/24/18	N		11/27/18		11/27/18	Closed		12/18/2018	Simple	14	2			Other	N		$0.00	0		x						x						67.09
I-19-017	R	Reuters	referral from OSD FOIA of ICE response answers	02/01/18	N		11/28/18		11/28/18	Closed		11/30/2018	Simple	2	0	From OSD		Media	N		$0.00	0	x													2.5
I-19-018	H	Utah Valley Univ.	copies of U.S. Army contracts for field packs	12/03/18	N		12/04/18		12/04/18	Closed		12/4/2018	Simple	<1	0			Other	N		$0.00	0													No Records	0.49
I-19-019	H		personel file and EEO records for the requester	12/04/18	N		12/04/18		12/04/18	Closed		12/6/2018	Simple	1	0			Other	N		$0.00	0													No Records	0.49
I-19-020	H	CohnReznick LLP	IAA between DCAA and DOE	12/04/18	N		12/06/18		12/06/18	Closed		12/19/2018	Simple	9	13	To DOE		Commerical	N		$0.00	0													Records Referred	3.95
I-19-021	H		DCAA and DODCAF documents regarding the requester	12/05/18	N		12/06/18		12/06/18	Closed		12/21/2018	Simple	11	3			Other	N		$0.00	0		x						x						19.5
I-19-022	H		correspondences between DCAA personnel and DODCAF regadi	12/05/18	N		12/06/18		12/06/18	Closed		12/21/2018	Simple	11	13			Other	N		$0.00	0		x						x						70.9
I-19-023	H	ComTech Global	DFAS contract proposal documents	12/07/18	N		12/11/18		12/11/18	Closed		12/11/2018	Simple	<1	0			Commerical	N		$0.00	0													No Records	0.49
I-19-024	R	Acitve Navigation	referral of RMSA for 2015-2017	07/27/18	N		12/19/18		12/19/18	Closed		12/21/2018	Simple	2	57	From NARA		Commerical	N		$0.00	0	x													18.1
I-19-025	H		sales numbers for AM General LLC	01/01/19	N		01/03/19		01/03/19	Closed		1/3/2019	Simple	<1	0			Other	N		$0.00	0													No Records	0.5
I-19-026	H		Statistics on Excessive Spending & Cost Overruns for IG	01/10/19	N		01/10/19		01/10/19	Closed		1/11/2019	Simple	1	0			Other	N		$0.00	0													No Records	0.5
I-19-027	H		planned Accounting/Estimating audits for FY19	01/15/19	N		01/16/19		01/16/19	Closed		1/29/2019	Simple	8	2			Commerical	N		$0.00	0	x													23.1
I-19-028	H	Humanscale	list of DCAA GPC holders	01/15/19	N		01/16/19		01/16/19	Closed		1/16/2019	Simple	<1	0			Commerical	N		$0.00	0													No Records	0.5
I-19-029	H		records regarding a Tort 95 complaint submission to DCAA GC	01/20/19	N		01/23/19		01/23/19	Closed		1/25/2019	Simple	2	0			Other	N		$0.00	0													No Records	0.5
I-19-030	H		list of employees regarding correspondence responses	01/20/19	N		01/23/19		01/23/19	Closed		1/25/2019	Simple	2	0			Other	N		$0.00	0													No Records	0.5
I-19-031	H		copy of requester's security file	01/23/19	N		01/23/19		01/23/19	Closed		1/25/2019	Simple	2	0			Other	N		$0.00	0													No Records	0.5
I-19-032	H	University of Wisconsin	Index of congressional correspondence from 1/1/07-12/31/18	01/30/19	N		01/31/19		01/31/19	Closed		2/1/2019	Simple	1	0			Educational	N		$0.00	0													No Records	0.5
I-19-033	H		DCAA Tort claims, GC disciplinary actions, GC Bar associations	02/04/19	N		02/05/19		02/05/19	Closed		2/12/2019	Simple	5	41			Other	N		$0.00	0	x													24.3
I-19-034	H		Docuemtns resulting from the requester's FOIA request to DoDIG	02/06/19	N		02/07/19		02/07/19	Closed		2/12/2019	Simple	3	0			Other	N		$0.00	0													No Records	0.5
I-19-035	H		Contracts regarding antimalarial drugs	02/08/19	N		02/11/19		02/11/19	Closed		2/12/2019	Simple	1	0			Other	N		$0.00	0													No Records	0.5
I-19-036	H	Industry Drive	pwC audits of DoD Tuition Assiatance Program	02/12/19	N		02/12/19		02/12/19	Closed		2/13/2019	Simple	1	0			Media	N		$0.00	0													Not an agency record	0.5
I-19-037	H	New York Times	cost of war obligations from 2002-2015	02/12/19	N		02/12/19		02/12/19	Closed		2/15/2019	Simple	3	0			Media	N		$0.00	0													Not an agency record	0.5
I-19-038	H	The Information (SF)	any and all records released for FOIA case I-18-005-H	02/14/19	N		02/15/19		02/15/19	Closed		2/15/2019	Simple	<1	1			Media	N		$0.00	0	x													0.8
I-19-039	H	Clarion Systems	list of DCAA IT email addresses	02/19/19	N		02/21/19		02/21/19	Closed		2/22/2019	Simple	1	0			Commerical	N		$0.00	0													No Records	0.5
I-19-040	H	MuckRock	FOIA log for calendar year 2018	02/25/19	N		02/26/19		02/26/19	Closed		2/27/2019	Simple	1	3			Media	N		$0.00	0	x													1.4
I-19-041	H	Cohen Placiella & Roth	contracts regarding Northern Shipping Company	02/19/19	N		02/26/19		02/26/19	Closed		2/27/2019	Simple	1	0			Commerical	N		$0.00	0													No Records	0.5
I-19-042	H		agency documents regarding Core Competence Theory	-	N		03/01/19		03/01/19	Closed		3/13/2019	Simple	8	41			Other	N		$0.00	0		x						x						57.3
I-19-043	H	The Black Vault	FOIA log for calendar year 2018 and MDR Log for 2018	02/18/19	N		03/01/19		03/01/19	Closed		3/1/2019	Simple	<1	3			Media	N		$0.00	0	x													1.4
I-19-044	H	Restuit	ICS with the HRBO from 2017 to present	-	N		03/01/19		03/01/19	Closed		3/1/2019	Simple	<1	4			Commerical	N		$0.00	0	x													12.7
I-19-045	H	BuzzFeed	communications between DCAA and FDA regarding AcelRX and	03/08/19	N		03/12/19		03/12/19	Closed		3/20/2019	Simple	6	0			Media	N		$0.00	0													No Records	44.5
I-19-046	H		Requster's DoD CAF file	03/15/19	N		03/19/19		03/19/19	Closed		3/20/2019	Simple	1	0	To DoD CAF		Other	N		$0.00	0													Not an agency record	1
I-19-047	H		reports before 12/31/68 regarding Honeywell contract AF 08(635)	04/01/19	N		04/04/19		04/04/19	Closed		4/5/2019	Simple	1	0			Other	N		$0.00	0													No Records	0.5
I-19-048	R		35 pages referred from DoD CAF	03/26/19	N		04/04/19		04/04/19	Closed		4/5/2019	Simple	1	35			Other	N		$0.00	0		x					x	x						55.5
I-19-049	R		132 pages referred from FBI	04/09/19	N		04/10/19		04/10/19	Closed		4/16/2019	Simple	4	134	To Army, FBI		Media	N		$0.00	0		x						x	x					73.4
I-19-050	R		191 pages referred from Office of Special Counsel	04/11/19	N		04/17/19		04/17/19	Closed		4/19/2019	Simple	2	191			Other	N		$0.00	0		x						x						103.8
I-19-051	H	Post and Courier (SC)	audit regarding SRS and records for suspeneded 2003 audit	04/17/19	N		04/18/19		04/18/19	Closed		5/10/2019	Simple	15	1337	To DCMA, DOE, NNSA to NAVFAC		Media	N		$0.00	0													Records Referred	296.05
I-19-052	H	Orion Marine	copy of audit report 3931-2018D17200001	04/19/19	N		04/19/19		04/19/19	Closed		4/22/2019	Simple	1	31			Commerical	N		$0.00	0													Records Referred	16.65
I-19-053	H		copy of DCOE contract	04/23/19	N		04/23/19		04/23/19	Closed		4/24/2019	Simple	1	0			Other	N		$0.00	0													No Records	0.5
I-19-054	H	EFR Environmental	records regarding contract W911YU17P0026	04/23/19	N		04/30/19		04/30/19	Closed		5/1/2019	Simple	1	0			Commerical	N		$0.00	0													No Records	0.5
I-19-055	H	BDO	List of completed Estimating and Accounting audits since 1/1/19	04/30/19	N		05/01/19		05/01/19	Closed		5/6/2019	Simple	3	1			Commerical	N		$0.00	0	x													44.8
I-19-056	H	BDO	List of planned audits for ER from 5/1/19 to 9/30/19	04/30/19	N		05/01/19		05/01/19	Closed		5/6/2019	Simple	3	21			Commerical	N		$0.00	0		x				x								50.8
I-19-057	H		list of curent number of employees by pay grade	04/30/19	N		05/01/19		05/01/19	Closed		5/6/2019	Simple	3	99			Other	N		$0.00	0	x													74.2
I-19-058	H	Sparacino PLLC	copy of I-18-056-H documents	04/24/19	N		05/07/19		05/07/19	Closed		5/7/2019	Simple	<1	3			Commerical	N		$0.00	0	x													12.4
I-19-059	H	MuckRock	records between two DCAA employees and S. Assad from 10/18-	05/09/19	N		05/10/19		05/10/19	Closed		6/7/2019	Simple	19	500	To AF Materiel, ACC, NASC, OSD	To OSD	Media	N		$0.00	0		x				x	x	x						265.75

I-19-060	H	Carney, Bates & Pulliam, PLLC	copies of contracts between DOD and eight companies	05/16/19	N		05/16/19		05/16/19	Closed		5/17/2019	Simple	1	0			Commerical	N		$0.00	0											Not an agency record	0.5
I-19-061	R		referral of 85 pages from DoDCAF	05/13/19	N		05/29/19		05/29/19	Closed		6/4/2019	Simple	4	85			Other	N		$0.00	0		x					x						31.8
I-19-062	H	New York Times	copies of contracts w/ DNA, genetic, Bode, Ande, Rapid DNA, dat	06/03/19	N		06/04/19		06/04/19	Closed		6/4/2019	Simple	<1	0			Media	N		$0.00	0											Not an agency record	0.5
I-19-063	H	DCAA	documents used to to adjudicate requester's grievance	06/05/19	N		06/07/19		06/07/19	Closed		6/17/2019	Simple	6	11			Other	N		$0.00	0		x					x						48.3
I-19-064	R	The Capitol Forum	referral of nine pages from DoDIG	06/06/19	N		06/07/19		06/07/19	Closed		6/11/2019	Simple	2	9	To DoDIG		Media	N		$0.00	0											Not an agency record	1.85
I-19-065	R	Judicial Watch	referral from OSD FOIA	08/30/17	N		06/17/19		09/17/19	Closed		6/18/2019	Simple	1	77			Media	N		$0.00	0	x											36.6
I-19-066	H	Ernst & Young LLP	current audit and withhold stats for each business system	06/21/19	N		06/25/19		06/25/19	Closed		7/2/2019	Simple	5	10			Commerical	N		$0.00	0		x					x						90.5
I-19-067	H	Arnold&Porter	copies of Sparacino & Andreson PLLC requests and records sinc	06/20/19	N		06/25/19		06/25/19	Closed		6/26/2019	Simple	1	11			Commerical	N		$0.00	0	x											15.9
I-19-068	H	Dentons	copies of audit programs removed from the DCAA website	07/02/19	N		07/12/19		07/12/19	Closed		7/15/2019	Simple	1	157			Commerical	N		$0.00	0	x											71.6
I-19-069	H	DCAA	copies of IG cases and medical records	07/15/19	N		07/15/19		07/15/19	Closed		8/2/2019	Simple	14	1817			Other	N		$0.00	0		x					x	x					222.5
I-19-070	H	UNITEHERE!	correspondences between DCAA and two individuals from 7/1/08	07/17/19	N		07/19/19		07/19/19	Closed		8/2/2019	Simple	10	0			Commerical	N		$0.00	0											No Records	22.5
I-19-071	H	General Dynamics	copy of audit number 3381-2019-M1000001	07/24/19	N		07/25/19		07/25/19	Closed		7/26/2019	Simple	1	150	To ACC		Commerical	N		$0.00	0											Records Referred	70.5
I-19-072	H	General Dynamics	copy of audit number 2351-2019U21000006	07/25/19	N		07/25/19		07/25/19	Closed		7/26/2019	Simple	1	0			Commerical	N		$0.00	0											WIF Open Audit Project	0.5
I-19-073	H	BDO	planned Accounting/Estimating audits for FY20	08/05/19	N		08/06/19		08/06/19	Closed		8/20/2019	Simple	10	0			Commerical	N		$0.00	0											WIF Open Process	0.5
I-19-074	H	BDO	List of reports citing CAS noncompliance since 6/1/19	08/05/19	N		08/06/19		08/06/19	Closed		8/14/2019	Simple	6	1			Commerical	N		$0.00	0	x											48.8
I-19-075	H		communications between DCAA and Sen.Warren since 1/1/13	08/03/19	N		08/06/19		08/06/19	Closed		8/14/2019	Simple	6	0			Other	N		$0.00	0											No Records	12
I-19-076	H	Carrington, Coleman, Sloman & Blumentahl, LLP	contracts for SpinLaunch	08/02/19	N		08/06/19		08/06/19	Closed		8/6/2019	Simple	<1	0			Commerical	N		$0.00	0											No Records	0.5
I-19-077	H		MDI and other investigations of the requester	08/02/19	N		08/06/19		08/06/19	Closed		8/23/2019	Simple	12	25			Other	N		$0.00	0		x					x	x					32.5
I-19-078	H	Chuhak & Tecson	audits regarding Transportable Blackhawk Operations Simulators	08/07/19	N		08/09/19		08/09/19	Closed		8/23/2019	Simple	10	53	To ACC		Commerical	N		$0.00	0											Records Referred	59.45
I-19-079	H		documents regarding Bell Rocket Pack from 1958-1969	08/18/19	N		08/20/19		08/20/19	Closed		8/20/2019	Simple	<1	0			Other	N		$0.00	0											No Records	0.5
I-19-080	H		DoD documents regarding a 2006 Taipei meeting	08/25/19	N		08/26/19		08/26/19	Closed		8/26/2019	Simple	<1	0			Other	N		$0.00	0											No Records	0.5
I-19-081	R		Records Management self-assestment for FY18	08/28/19	N		08/28/19		08/28/19	Closed		8/28/2019	Simple	<1	24	From NARA		Other	N		$0.00	0		x					x						14.2
I-19-082	H		contracts for Halliburton oil fires in Kuwait 1991	08/14/19	N		08/28/19		08/28/19	Closed		8/28/2019	Simple	<1	0			Other	N		$0.00	0											No Records	0.5
I-19-083	H		documents regarding the removal of Turkey from F-35 program	09/05/19	N		09/05/19		09/05/19	Closed		9/9/2019	Simple	2	0			Other	N		$0.00	0											No Records	0.5
I-19-084	H	Ferris State University	contracts between FSU and DoD from 2010 to present	09/05/19	N		09/05/19		09/05/19	Closed		9/9/2019	Simple	2	0			Educational	N		$0.00	0											Not an agency record	0.5
I-19-085	H	New York University	list of contractors and spending related to Afghanistan	09/08/19	N		09/09/19		09/09/19	Closed		9/9/2019	Simple	<1	0			Educational	N		$0.00	0											Not an agency record	0.5
I-19-086	R	The Nation Institute	referal of 158 pages from DoDIG	08/26/19	N		09/09/19		09/09/19	Closed		9/17/2019	Simple	6	156			Media	N		$0.00	0		x			x	x	x						55.3
I-19-087	H		records regarding the requester	08/30/19	N		09/09/19		09/09/19	Closed		9/10/2019	Simple	1	0			Other	N		$0.00	0											No Records	0.5
I-19-088	R	Chuhak & Tecson	request referral from Army FID	09/12/19	N		09/12/19		09/12/19	Closed		9/13/2019	Simple	1	0	From Army FID		Commerical	N		$0.00	0											Duplcate	0.5
I-19-089	H	West Texas Lighthouse for the Blind	list of DCAA GPC holders	09/12/19	N		09/12/19		09/12/19	Closed		9/13/2019	Simple	1	0			Commerical	N		$0.00	0											No Records	0.5
I-19-090	H	MuckRock	documents regarding DARPA Restoring Active Memory Program	09/16/19	N		09/17/19		09/17/19	Closed		9/17/2019	Simple	<1	0			Media	N		$0.00	0											No Records	0.5
I-19-091	H		list of DCAA complaints/investigations/site visits at Moron AFB in	09/17/19	N		09/17/19		09/17/19	Open								Other	N															
I-19-092	H	Ryan	list of outstanding checks/warrents over 90 days old	09/20/19	N		09/23/19		09/23/19	Open								Commerical	N															
I-19-093	H	University of Oklahoma	violations associate with with traffcking in persons in federal conta	09/22/19	N		09/23/19		09/23/19	Open								Educational	N															
I-19-094	H		documents regarding a DARPA contract with Aptima	09/26/19	N		09/27/19		09/27/19	Open								Other	N															
CONSULTS																																		
C-19-001	H		three pages from DoDIG	12/21/18	N		01/08/19		01/08/19	Closed		1/9/2018	Simple	1	3		From DoDIG	Other	N		$0.00	0		x					x						12.4
C-19-002	H		three pages from SIGAR	01/08/19	N		01/09/19		01/09/19	Closed		1/11/2019	Simple	2	3		From SIGAR	Other	N		$0.00	0	x											11.5
C-19-003	H	BuzzFeed News	ninety-four pages from USAMRAA	09/09/19	N		09/09/19		09/09/19	Closed		9/11/2019	Simple	2	94		FROM USAMRAA	Media	N		$0.00	0		x					x						22.1
C-19-004	H		four pages from GAO	09/12/19	N		09/12/19		09/12/19	Closed		9/13/2019	Simple	1	4		From GAO	Other	N		$0.00	0	x											1.7
FOIA Appeals																																		
				Dates																**Fees**								**Disposition**						
A-19-001	H	MuckRock News	appeal of search for I-19-007-H	11/06/18	N		11/14/18		11/14/18	Closed		11/28/2018	Simple	9	0			Media			$0.00	0											Affirmed	88.49
A-19-002	H		appeal of search for I-19-021-H	02/24/19	N		02/26/19		02/26/19	Closed		3/13/2019	Simple	11	101			Other			$0.00	0		x					x	x					Partially Affirmed	120.8
A-19-003	H		appeal of search for I-19-022-H	02/24/19	N		02/26/19		02/16/19	Closed		3/13/2019	Simple	11	297			Other			$0.00	0		x					x	x					Partially Affirmed	297.5