

AGENCY TRACKING CHART

May 3, 2017

	Agency	A&R Staff (Gunn and ___)	A	B	C	D	E	Priority Action
1	State	McAuliffe		X		X		Status letter Meeting with Nina Noring on May 19 at 10:00
2	Treasury	Quinn						Status letter
3	BATF	Quinn						Status letter
4	Customs	Denk						Status letter
5	Secret Service	Zimmerman		X		X		Status letter Letter to Machado
6	IRS	Denk						Status letter
7	USIA	McAuliffe						Status letter
8	GAO							
9	Postal Inspection	Denk						Status letter
10	SEC	---						
11	Military (DOD, etc.)							
12	Navy							

A = Initial status/contact letter (with forms) sent
B = Agency contacts identified

C = Agency response to status request
D = ARRB staff contact established with Agency

E = Review process begun

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13	Army			X		X		Review IRR documents for relevancy Letter to Light requesting tasking letter
14	NSA			X		X		Status letter Follow-up on first request
15	Contractors	NA						NA
16	FBI	Golrick		X		X	X	Status letter Decision on BOP
17	Justice	Golrick						Status letter
18	INS	Quinn/Golrick						Status letter
19	DEA	Tiernan/Golrick						Status letter
20	CIA	McAuliffe		X		X	X	Status letter Meeting on May 14 Prepare for Board Meeting Board Meeting with CIA presentation Identify additional CIA topics
21	HSCA/Congress	Freeman		X		X		Status letter? Get letter identifying HSCA's delegation to NARA (Marwell to Tilley) Decision re: sending documents to SCIF

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22	Ford/Rockefeller	Freeman						Status letter
23	NARA	---						Status letter?
24	JFK Library	McAuliffe		X		X		Status letter? 1. McAuliffe identify specific files 2. Send i.d.s to Boston 3. Schedule date for trip to Boston 4. Review documents in Boston
25	Johnson Library	---		X		X		Status letter
26	Courts	---						
27	NSC	---						Status letter
28	Other Federal	---						
29	State and Local	---						
30	Other non-gov'tal	---						

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