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EOP OA (Office of Administration) - Project Management and Operations
Division

Maloney, Peggy Anne - Correspondence Files

Stack:	Row:	Sect.:	Shelf:	Pos.:	FRC ID:	Location or Hollinger ID:	NARA Number:	OA Number:
M	12	15	1	3	8269	71433		

Folder Title:

[Correspondence]

[Correspondence]

Maloney, Peggy A. EOP/OA

From: Jones, Jennifer L. EOP/OA
Sent: Friday, December 30, 2016 11:48 AM
To: Maloney, Peggy A. EOP/OA
Cc: Pauwels, Ben EOP/OA; Kim, Ben Y. EOP/OA; Ribeiro, Conrad J. EOP/OA; Sharaf, Layla M. EOP/OA (Intern); Gonzalez, Susana EOP/OA; Regatts, Keith J. EOP/OA; Jones, Jennifer L. EOP/OA
Subject: RE: PENDING PAYMENT APPROVAL - DMI 12502 EOP OY4 September 2016 T&M Invoice INV06-0364588CM; INV06-00364588 - OAS-CIO-D11-0022

My assumption is yes.

Thanks,
Jennifer

-----Original Message-----

From: Maloney, Peggy A. EOP/OA
Sent: Friday, December 30, 2016 11:39 AM
To: Jones, Jennifer L. EOP/OA <jjones@oa.eop.gov>
Cc: Pauwels, Ben EOP/OA <Benjamin_Pauwels@oa.eop.gov>; Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>; Ribeiro, Conrad J. EOP/OA <cribeiro@oa.eop.gov>; Sharaf, Layla M. EOP/OA (Intern) <Layla_M_Sharaf@oa.eop.gov>; Gonzalez, Susana EOP/OA <Susana_Gonzalez@oa.eop.gov>; Regatts, Keith J. EOP/OA <keith_regatts@oa.eop.gov>
Subject: RE: PENDING PAYMENT APPROVAL - DMI 12502 EOP OY4 September 2016 T&M Invoice INV06-0364588CM; INV06-00364588 - OAS-CIO-D11-0022

Jen: As COR, per the form I sent earlier -

* Do you want these funds to be re-obligated, Y/N?

Peg Maloney

WHIT, Financial Operations Analyst

Executive Office of the President

202-395-1750 - work

[redacted] cell

[redacted] P6/b(6)

-----Original Message-----

From: Jones, Jennifer L. EOP/OA

Sent: Friday, December 30, 2016 11:08 AM

To: Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>

Cc: Pauwels, Ben EOP/OA <Benjamin_Pauwels@oa.eop.gov>; Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>; Ribeiro, Conrad J. EOP/OA <cribeiro@oa.eop.gov>; Sharaf, Layla M. EOP/OA (Intern) <Layla_M_Sharaf@oa.eop.gov>; Gonzalez, Susana EOP/OA <Susana_Gonzalez@oa.eop.gov>; Regatts, Keith J. EOP/OA <keith_regatts@oa.eop.gov>; Jones, Jennifer L. EOP/OA <jjones@oa.eop.gov>

Subject: RE: PENDING PAYMENT APPROVAL - DMI 12502 EOP OY4 September 2016 T&M Invoice INV06-0364588CM; INV06-00364588 - OAS-CIO-D11-0022

Based on your excel sheet that was attached to the previous email (12/30 10:06), it looks like:

For check #507318 - On the CLIN 41 tab - \$64.67 is listed pending under the Ship To: 410007

For check #507316 - On the CLIN 42 tab - \$2,770.75 is listed pending under the Ship To: 420006

For check #507317 - On the CLIN 43 tab - \$5,851.49 is listed pending under the Ship To: 430007

Thanks,

Jennifer

-----Original Message-----

From: Maloney, Peggy A. EOP/OA

Sent: Friday, December 30, 2016 10:06 AM

To: Jones, Jennifer L. EOP/OA <jjones@oa.eop.gov>

Cc: Pauwels, Ben EOP/OA <Benjamin_Pauwels@oa.eop.gov>; Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>; Ribeiro, Conrad J. EOP/OA <cribeiro@oa.eop.gov>; Sharaf, Layla M. EOP/OA (Intern) <Layla_M_Sharaf@oa.eop.gov>; Gonzalez, Susana EOP/OA <Susana_Gonzalez@oa.eop.gov>; Regatts, Keith J. EOP/OA <keith_regatts@oa.eop.gov>

Subject: RE: PENDING PAYMENT APPROVAL - DMI 12502 EOP OY4 September 2016 T&M Invoice INV06-0364588CM; INV06-00364588 - OAS-CIO-D11-0022

Jen:

* Per the attached, as the COR, please send me specific instructions on precisely what Ship To you would like me to post each of the credits to, now that we have clarity on what CLINs to use;

* Many thanks and

Best,

Peg Maloney

WHIT, Financial Operations Analyst

Executive Office of the President

202-395-1750 - work

[redacted] - cell

[redacted]
P6/b(6)

-----Original Message-----

From: Jones, Jennifer L. EOP/OA

Sent: Thursday, December 29, 2016 3:46 PM

To: Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>

Cc: Pauwels, Ben EOP/OA <Benjamin_Pauwels@oa.eop.gov>; Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>; Ribeiro, Conrad J. EOP/OA <cribeiro@oa.eop.gov>; Sharaf, Layla M. EOP/OA (Intern) <Layla_M_Sharaf@oa.eop.gov>; Gonzalez, Susana EOP/OA <Susana_Gonzalez@oa.eop.gov>; Regatts, Keith J. EOP/OA <keith_regatts@oa.eop.gov>; Jones, Jennifer L. EOP/OA <jjones@oa.eop.gov>

Subject: RE: PENDING PAYMENT APPROVAL - DMI 12502 EOP OY4 September 2016 T&M Invoice INV06-0364588CM; INV06-00364588 - OAS-CIO-D11-0022

Please see attached (3).

Thanks,

Jennifer

-----Original Message-----

From: Jones, Jennifer L. EOP/OA

Sent: Thursday, December 29, 2016 3:34 PM

To: Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>

Cc: Pauwels, Ben EOP/OA <Benjamin_Pauwels@oa.eop.gov>; Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>; Ribeiro, Conrad J. EOP/OA <cribeiro@oa.eop.gov>; Sharaf, Layla M. EOP/OA (Intern) <Layla_M_Sharaf@oa.eop.gov>; Gonzalez, Susana EOP/OA <Susana_Gonzalez@oa.eop.gov>; Regatts, Keith J. EOP/OA <keith_regatts@oa.eop.gov>; Jones, Jennifer L. EOP/OA <jjones@oa.eop.gov>

Subject: RE: PENDING PAYMENT APPROVAL - DMI 12502 EOP OY4 September 2016 T&M Invoice INV06-0364588CM; INV06-00364588 - OAS-CIO-D11-0022

I am NOT taking a stand on not signing - please do not misstate that. I said Mack said I didn't have to sign. If there is a new ruling and that is that a CORs signature is needed, I will send consider this email that notification and send those off within the next 5 minutes.

Thanks,

Jennifer

-----Original Message-----

From: Maloney, Peggy A. EOP/OA

Sent: Thursday, December 29, 2016 3:29 PM

To: Jones, Jennifer L. EOP/OA <jjones@oa.eop.gov>

Cc: Pauwels, Ben EOP/OA <Benjamin_Pauwels@oa.eop.gov>; Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>; Ribeiro, Conrad J. EOP/OA <cribeiro@oa.eop.gov>; Sharaf, Layla M. EOP/OA (Intern) <Layla_M_Sharaf@oa.eop.gov>; Gonzalez, Susana EOP/OA <Susana_Gonzalez@oa.eop.gov>; Regatts, Keith J. EOP/OA <keith_regatts@oa.eop.gov>

Subject: RE: PENDING PAYMENT APPROVAL - DMI 12502 EOP OY4 September 2016 T&M Invoice INV06-0364588CM; INV06-00364588 - OAS-CIO-D11-0022

Jen,

* Thanks, this adds an abundance of clarity for us to move this along since your thread below made no reference to CLIN 41A, unless I missed it;

* As far as taking a stand and not signing off on these when a signature is absolutely required, perhaps we can chat with the Bens and have one of them sign off on your behalf.

* I am not authorized to sign off on anything a COR does not sign, many thanks and

Best regards,

Peg Maloney

WHIT, Financial Operations Analyst

Executive Office of the President

202-395-1750 - work

[redacted] cell

[redacted]
P6/b(6)

From: Jones, Jennifer L. EOP/OA

Sent: Thursday, December 29, 2016 3:15 PM

To: Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>

Cc: Pauwels, Ben EOP/OA <Benjamin_Pauwels@oa.eop.gov>; Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>; Ribeiro, Conrad J. EOP/OA <cribeiro@oa.eop.gov>; Sharaf, Layla M. EOP/OA (Intern) <Layla_M_Sharaf@oa.eop.gov>; Gonzalez, Susana EOP/OA <Susana_Gonzalez@oa.eop.gov>; Jones, Jennifer L. EOP/OA <jjones@oa.eop.gov>

Subject: RE: PENDING PAYMENT APPROVAL - DMI 12502 EOP OY4 September 2016 T&M Invoice INV06-0364588CM; INV06-00364588 - OAS-CIO-D11-0022

Your email is not clear to me. Below is information that I can provide:

Amount:\$2,770.75 – Check: #507316 –under “Your Invoice No.” states it is for CLIN 42

Amount: \$64.67 – Check: #507318 – under “Your Invoice No.” states it is for CLIN 41A

Amount: \$5,851.49 – Check: #507317 – under “Your Invoice No.” states it is for CLIN 43

The missing information you have listed: Obligating Doc #, Treasury Account Symbol, Fund Code, Budget FY, Budget Object Class (BOC) – is information that I do not have and have never provided.

In regards to signing the credit invoices, I refer back to your Nov 15 email in this chain, in my conversations with Mack he said I would not sign off on these when they come in.

Thanks,

Jennifer

From: Maloney, Peggy A. EOP/OA

Sent: Thursday, December 29, 2016 2:50 PM

To: Jones, Jennifer L. EOP/OA <jjones@oa.eop.gov>

Cc: Pauwels, Ben EOP/OA <Benjamin_Pauwels@oa.eop.gov>; Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>; Ribeiro, Conrad J. EOP/OA <cribeiro@oa.eop.gov>; Sharaf, Layla M. EOP/OA (Intern) <Layla_M_Sharaf@oa.eop.gov>; Gonzalez, Susana EOP/OA <Susana_Gonzalez@oa.eop.gov>

Subject: FW: PENDING PAYMENT APPROVAL - DMI 12502 EOP OY4 September 2016 T&M Invoice INV06-0364588CM; INV06-00364588 - OAS-CIO-D11-0022

Jen, the attached checks have come in and we are attempting to process them accordingly and we are not able to find the invoices referenced in your email below regarding CLINs 42 and 43. Please let us know what dollar amounts get posted to what specific CLINS and specific Ship To numbers so that we can move this forward, please. Attached are the forms with the missing information listed below, please fill in the missing information, sign and return it to us for processing, thanks:

* Obligating Doc #;

* Treasury Account Symbol;

* Fund Code;

* Budget FY;

* Budget Object Class (BOC);

Susanna (copied) in accounting is waiting to process these and would like to have this information by COB tomorrow, please, thanks.

Peg Maloney

WHIT, Financial Operations Analyst

Executive Office of the President

202-395-1750 - work

[redacted] cell

[redacted]
P6/b(6)

-----Original Message-----

From: Ramsey, Warren W. EOP/OA (Intern)

Sent: Tuesday, November 29, 2016 1:15 PM

To: Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>

Cc: Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>

Subject: RE: PENDING PAYMENT APPROVAL - DMI 12502 EOP OY4 September 2016 T&M Invoice INV06-0364588CM; INV06-00364588 - OAS-CIO-D11-0022

Hi Peg,

I was just going through our most current Open Item list that was sent today and the invoice listed above is still being sent to us on the open item list.

My Best,

Warren

-----Original Message-----

From: Maloney, Peggy A. EOP/OA

Sent: Tuesday, November 15, 2016 3:51 PM

To: Arrington, Linda R. S. EOP/OA <Linda_R._Arrington@oa.eop.gov>; FN-OA-Invoices <Invoices@oa.eop.gov>

Cc: Chmykhalo, Marina I. EOP/OA <Marina_I_Chmykhalo@oa.eop.gov>; Ramsey, Warren W. EOP/OA (Intern) <Harold_W_Ramsey@oa.eop.gov>; Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>

Subject: FW: PENDING PAYMENT APPROVAL - DMI 12502 EOP OY4 September 2016 T&M Invoice INV06-0364588CM; INV06-00364588 - OAS-CIO-D11-0022

Hello:

* Mack had a conversation with Jen – That she does not have to sign off on the credit invoice received from your department, please take it off the Open Item Report, attached;

* Once the checks have been received by your department, please let us know at the earliest so that we can update our records on this end;

* Many thanks and

Best,

Peg Maloney

WHIT, Financial Operations Analyst

Executive Office of the President

202-395-1750 - work

[Redacted] cell

[Redacted]
P6/b(6)

-----Original Message-----

From: Ramsey, Warren W. EOP/OA (Intern)

Sent: Tuesday, November 15, 2016 11:16 AM

To: Jones, Jennifer L. EOP/OA <jjones@oa.eop.gov>; Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>

Cc: Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>

Subject: RE: PENDING PAYMENT APPROVAL - DMI 12502 EOP OY4 September 2016 T&M Invoice INV06-0364588CM; INV06-00364588 - OAS-CIO-D11-0022

Hi Jen,

I think an attachment was missing, we have the invoice signed for the charges, we do not have a signature on the invoice with the credits. Do we need another signature because it is a different number invoice?

I've attached the email with the one invoice attached, the credit invoice is attached separately above.

My Best,

Warren

-----Original Message-----

From: Jones, Jennifer L. EOP/OA

Sent: Tuesday, November 15, 2016 9:14 AM

To: Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>

Cc: Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>; Ramsey, Warren W. EOP/OA (Intern) <Harold_W_Ramsey@oa.eop.gov>

Subject: RE: PENDING PAYMENT APPROVAL - DMI 12502 EOP OY4 September 2016 T&M Invoice INV06-0364588CM; INV06-00364588 - OAS-CIO-D11-0022

* Attached is the approved invoice minus the credits.

* DMI is working to have a separate invoice and check sent for the credit to CLIN 0042 SEPT.

* CMI is working to have a separate invoice and check sent for the credit to CLIN 0043 SEPT.

o Below are the mailing instructions provided to DMI to accomplish the two items above.

o I've also asked that they provide a tracking number.

Mailing instructions:

SSDMD/RDS/Mack C. Bayne III NEOB 442

JABAB

Bldg. 410/5oor 123

250 Murray Lane, SW

Washington, DC. 20509

Thanks,

Jennifer

-----Original Message-----

From: Maloney, Peggy A. EOP/OA

Sent: Tuesday, November 15, 2016 9:01 AM

To: Jones, Jennifer L. EOP/OA <jjones@oa.eop.gov>

Cc: Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>; Ramsey, Warren W. EOP/OA (Intern) <Harold_W_Ramsey@oa.eop.gov>

Subject: RE: PENDING PAYMENT APPROVAL - DMI 12502 EOP OY4 September 2016 T&M Invoice INV06-0364588CM; INV06-00364588 - OAS-CIO-D11-0022

Jen:

* Yes, it was, however, there was some confusion on this one since it had credits and we asked to have it redone and it came back with the same invoice number with the suffix "CM" tagged to it.

* The issue remains where we need the first one you approved resent "without the credits" since the credit invoice was recently sent to you, see attached;

* Perhaps we can chat offline if the emails are not clear, thanks;

* No worries, we will get through, thank for your patience.

Peg Maloney

WHIT, Financial Operations Analyst

Executive Office of the President

202-395-1750 - work

[redacted] cell

P6/b(6)

-----Original Message-----

From: Jones, Jennifer L. EOP/OA

Sent: Tuesday, November 15, 2016 8:47 AM

To: Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>

Cc: Bayne, Mack C. EOP/OA <bayne_m@oa.eop.gov>; Ramsey, Warren W. EOP/OA (Intern) <Harold_W_Ramsey@oa.eop.gov>

Subject: RE: PENDING PAYMENT APPROVAL - DMI 12502 EOP OY4 September 2016 T&M Invoice INV06-0364588CM; INV06-00364588 - OAS-CIO-D11-0022

Peg - invoice was approved in 11/10 3:57 email.

Thanks,

Jennifer

-----Original Message-----

From: Maloney, Peggy A. EOP/OA

Sent: Monday, November 14, 2016 6:48 AM

To: Jones, Jennifer L. EOP/OA <jjones@oa.eop.gov>

Cc: Bayne, Mack C. EOP/OA <bayne_m@oa.eop.gov>; Ramsey, Warren W. EOP/OA (Intern) <Harold_W_Ramsey@oa.eop.gov>

Subject: PENDING PAYMENT APPROVAL - DMI 12502 EOP OY4 September 2016 T&M Invoice INV06-0364588CM; INV06-00364588 - OAS-CIO-D11-0022

Hello,

Please approve and/or reject the attached in 2 business days or sooner.

Thank you and

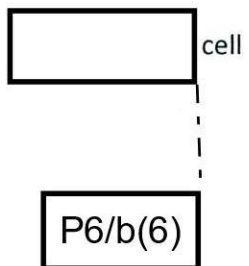
Best regards,

Peg Maloney

WHIT, Financial Operations Analyst

Executive Office of the President

202-395-1750 - work



I WAS TOLD THANK TO VOLUNTEERING

Maloney, Peggy A. EOP/OA

From: Maloney, Peggy A. EOP/OA
Sent: Tuesday, November 22, 2016 9:38 AM
To: Kim, Ben Y. EOP/OA; Pauwels, Ben EOP/OA
Subject: RE: Comp Time, Intern and Leave Inquiry

Ben,

- * Thanks for getting back to me so promptly;
- * I cannot afford to stay late if I am not being compensated for the travel time/extra gas, regrets;
- * I will however, do my best to arrive as early as possible to put in the time required to assist, thanks.

Peg Maloney

WHIT, Financial Operations Analyst

Executive Office of the President

202-395-1750 - work

[Redacted] cell

[Redacted]
P6/b(6)

-----Original Message-----
From: Kim, Ben Y. EOP/OA

Sent: Tuesday, November 22, 2016 9:31 AM

To: Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>; Pauwels, Ben EOP/OA <Benjamin_Pauwels@oa.eop.gov>

Subject: RE: Comp Time, Intern and Leave Inquiry

Peg,

- I will review SLDCADA today and approve your leave request
- Moving forward if Warren would like to stay late without one of the team members to supervise, I will address and consider on a case-by-case basis.
- Overtime / comp time does not apply to transit time. The government does not pay for the time you are in transit to the office.

Thanks for bringing these to my attention.

Ben

-----Original Message-----

From: Maloney, Peggy A. EOP/OA

Sent: Tuesday, November 22, 2016 6:51 AM

To: Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>; Pauwels, Ben EOP/OA <Benjamin_Pauwels@oa.eop.gov>

Subject: Comp Time, Intern and Leave Inquiry

Good Morning Gentlemen:

Senator Looks to Expand Protections for Whistle-Blowers



“This has the potential to create a toxic work environment,” said Senator Claire McCaskill, Democrat of Missouri.
DREW ANGERER FOR THE NEW YORK TIMES

By RON NIXON
DECEMBER 22, 2016

WASHINGTON — Senator Claire McCaskill, responding to what she has called troubling weaknesses in protections for whistle-blowers, has asked federal agencies to provide information on senior managers who may have retaliated against employees who reported wrongdoing.

Her request was prompted by a statement in June from the [Transportation](#)

[Security Administration](#) that said that despite a number of documented cases of such reprisals, neither the courts nor government agencies had confirmed whistle-blower retaliation by any senior manager at the agency.

Ms. McCaskill, Democrat of Missouri, asked the agency about any disciplinary actions against managers [after The New York Times reported](#) that T.S.A. employees had been reassigned, demoted, investigated or fired for reporting lapses or misconduct by senior leaders. She said that data from the Office of Special Counsel, an independent agency that protects federal employees from reprisal, showed that claims of retaliation by at least seven employees were substantiated.

The problem, Ms. McCaskill said, is that the Office of Special Counsel often negotiates settlements for whistle-blowers instead of pursuing a full investigation, which allows the agency and the manager to avoid admitting wrongdoing. Such actions — similar to settlements by the Justice Department with big banks — could have a chilling effect on people who want to come forward to report serious public safety or national security concerns, she said.

“This has the potential to create a toxic work environment in which managers feel free to retaliate against legitimate whistle-blowers knowing the case will be settled and their jobs will be safe,” she said.

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Ms. McCaskill, who will be the top Democrat on the Senate Homeland Security Committee in the next Congress, gave the agencies until Dec. 30 to respond. She said she would use the information to explore options for fixing the problem, either through legislation, hearings or some other action.

Officials at the Office of Special Counsel said that once the office had found evidence of retaliation, its main priority was assisting the whistle-blowers, perhaps by helping them get their jobs back.

that for a time he was assigned to sit in a small office “and do nothing in the empty room.”

He has since been assigned to a T.S.A. Visible Intermodal Prevention and Response, or VIPR, squad, an armed team that performs security sweeps to prevent terrorist attacks at transportation hubs. But he said it was not an assignment he had asked for.

Bruce Anderson, a spokesman for the T.S.A., said the agency took misconduct at any level seriously. He said he could not comment specifically on Mr. MacLean’s case because of litigation and investigations.

But he added, “MacLean’s assertions don’t accurately portray his assigned duties.”

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“The system works best when agencies use our findings to both assist whistleblowers who wrongly were retaliated against and to discipline managers appropriately,” said Carolyn Lerner, who heads the office.

Ms. McCaskill said her request for information on retaliation by managers was prompted by cases like the one involving Robert MacLean, an air marshal who was fired by the T.S.A. in 2006 after disclosing to an MSNBC reporter that the agency was planning to reduce the number of air marshals on overnight flights.

The T.S.A. said the information Mr. MacLean had disclosed compromised aviation security.

He sued the agency, fighting his firing all the way to the Supreme Court. Last year, [the justices ruled](#) that his disclosures were not “specifically prohibited by law.”

Mr. MacLean has since been reinstated by the T.S.A., but he said he continued to face retaliation from senior managers, many of whom were responsible for his firing.

“But none of them have been punished,” he said. “I’m the one filing for bankruptcy because I had to defend myself all those years. I’m the one being assigned to entry-level positions that I’m overqualified for.”

Mr. MacLean said he had been denied salary increases and promotions. He added

Withdrawal Marker

Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Ben Kim, et al. - From: Peggy Maloney	2	12/07/2016	P5; P6/b6;

**This marker identifies the original location of the withdrawn item listed above.
For a complete list of items withdrawn from this folder, see the
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COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

8269

FOIA IDs and Segments:

OA Num.:

23-09084-F

NARA Num.:

RESTRICTION CODES

Presidential Records Act - [44 U.S.C. 2204(a)]

- P1 National Security Classified Information [(a)(1) of the PRA]
- P2 Relating to the appointment to Federal office [(a)(2) of the PRA]
- P3 Release would violate a Federal statute [(a)(3) of the PRA]
- P4 Release would disclose trade secrets or confidential commercial or financial information [(a)(4) of the PRA]
- P5 Release would disclose confidential advise between the President and his advisors, or between such advisors [a(5) of the PRA]
- P6 Release would constitute a clearly unwarranted invasion of personal privacy [(a)(6) of the PRA]

PRM. Personal record misfile defined in accordance with 44 U.S.C. 2201(3).

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- A. Closed by Executive Order 13526 governing access to national security information.
- B. Closed by statute or by the agency which originated the document.
- C. Closed in accordance with restrictions contained in donor's deed of gift.

Freedom of Information Act - [5 U.S.C. 552(b)]

- b(1) National security classified information [(b)(1) of the FOIA]
- b(2) Release would disclose internal personnel rules and practices of an agency [(b)(2) of the FOIA]
- b(3) Release would violate a Federal statute [(b)(3) of the FOIA]
- b(4) Release would disclose trade secrets or confidential or financial information [(b)(4) of the FOIA]
- b(6) Release would constitute a clearly unwarranted invasion of personal privacy [(b)(6) of the FOIA]
- b(7) Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
- b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

Withdrawal Marker

Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Mack Bayne	2	N.D.	P5; P6/b6;

**This marker identifies the original location of the withdrawn item listed above.
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Withdrawal/Redaction Sheet at the front of the folder.**

COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

8269

FOIA IDs and Segments:

OA Num.:

23-09084-F

NARA Num.:

RESTRICTION CODES

Presidential Records Act - [44 U.S.C. 2204(a)]

- P1 National Security Classified Information [(a)(1) of the PRA]
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PRM. Personal record misfile defined in accordance with 44 U.S.C. 2201(3).

Deed of Gift Restrictions

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- B. Closed by statute or by the agency which originated the document.
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Freedom of Information Act - [5 U.S.C. 552(b)]

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- b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

Maloney, Peggy A. EOP/OA

From: Maloney, Peggy A. EOP/OA
Sent: Tuesday, December 27, 2016 7:25 AM
To: Pauwels, Ben EOP/OA
Subject: Amending OMB Memorandum M-12-12, Promoting Efficient Spending to Support Agency Operations FW: RESPONSE FOR THE (PRISM EMAIL) TO Do list for today Nov 4th
Attachments: PRISM Support ; RE: PRISM Login Issues ATTN: OLIVIA; m-17-08.pdf

Ben, It's been more than a month and I have not had a response. I would like to discuss the attached Amended OMB Memorandum M-12-12, Promoting Efficient Spending to Support Agency Operations and my suggestion of the Pilot Project in the attached email. Let me know what time works best for you, thanks.

Peg Maloney
WHIT, Financial Operations Analyst
Executive Office of the President
202-395-1750 - work
[redacted] cell

-----Original Message-----

From: Maloney, Peggy A. EOP/OA
Sent: Thursday, November 10, 2016 10:30 AM
To: Pauwels, Ben EOP/OA <Benjamin_Pauwels@oa.eop.gov>
Cc: Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>; Bayne, Mack C. EOP/OA <BAYNE_M@oa.eop.gov>
Subject: FW: RESPONSE FOR THE (PRISM EMAIL) TO Do list for today Nov 4th

Ben, the attached following our discussion this morning regarding your earlier comment made in passing about speaking with Don Hertig about this.

P6/b(6)

Peg Maloney
WHIT, Financial Operations Analyst
Executive Office of the President
202-395-1750 - work
[redacted] cell

-----Original Message-----

From: Maloney, Peggy A. EOP/OA
Sent: Tuesday, November 8, 2016 9:11 AM
To: Bayne, Mack C. EOP/OA <BAYNE_M@oa.eop.gov>
Cc: Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>
Subject: RESPONSE FOR THE (PRISM EMAIL) TO Do list for today Nov 4th

Mack:

* The attached email, per your request

Peg Maloney

WHIT, Financial Operations Analyst

Executive Office of the President

202-395-1750 - work

[redacted] cell

[redacted]
P6/b(6)

-----Original Message-----

From: Maloney, Peggy A. EOP/OA
Sent: Tuesday, November 8, 2016 7:13 AM
To: Bayne, Mack C. EOP/OA <BAYNE_M@oa.eop.gov>
Cc: Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>
Subject: QUANTIFICATION OF INVOICES TO Do list for today Nov 4th, and Nov 7th 2016

Mack:

before she departs today, due to forthcoming accruals reporting.

2. Warren has his account and access to shared files, but is pending his access to Discoverer and Prism. Angela sent the form to him late Friday and he was instructed to complete and return as priority.

You may shadow him today and have him work some of the easier invoices. You would need to pull Discoverer reports to send to him though. He could shadow you, at your desk for that task.

3. If you need any assistance or if you believe I have not replied to any of your concerns or inquiries about daily tasks, let's talk at 11:00 AM as a group.

Thanks

Mack C. Bayne III

Financial Operations Manager | Program Management and Operations Division | White House Information Technology

Executive Office of the President of the United States | Office of Administration

(202) 395-6487

Withdrawal Marker

Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Ben Kim - From: Peggy Maloney	4	09/12/2016	P5; P6/b6;

**This marker identifies the original location of the withdrawn item listed above.
For a complete list of items withdrawn from this folder, see the
Withdrawal/Redaction Sheet at the front of the folder.**

COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

8269

FOIA IDs and Segments:

OA Num.:

23-09084-F

NARA Num.:

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PRM. Personal record misfile defined in accordance with 44 U.S.C. 2201(3).

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Withdrawal Marker

Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Mack Bayne - From: Peggy Maloney	2	09/02/2016	P5; P6/b6;

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SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

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Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Ben Kim, et al. - From: Peggy Maloney	2	09/02/2016	P5; P6/b6;

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SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

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NARA Num.:

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Maloney, Peggy A. EOP/OA

From: Maloney, Peggy A. EOP/OA
Sent: Wednesday, September 7, 2016 8:31 AM
To: Bayne, Mack C. EOP/OA
Cc: Kim, Ben Y. EOP/OA
Subject: FW: OAS RESUBMITTAL OF Invoice 415700140097 from Prism International, LLC
Attachments: Invoice_415700140097_from_Prism_International_LLC.PDF; Invoice_415700140098_from_Prism_International_LLC.PDF

Mack, this is the situation that we discussed in our most recent communication meeting with Ben and I was under the impression this was resolved. Specifically to the point when we search for invoices received from OCFO and search our email inbox for the identifying Invoice number it can be easily identified.

Peg Maloney
WHIT, Financial Operations Analyst
Executive Office of the President
202-395-1750 - work

[REDACTED] cell

[REDACTED] P6/b(6)

-----Original Message-----

From: Chmykhalo, Marina I. EOP/OA
Sent: Wednesday, September 7, 2016 8:21 AM
To: Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>
Cc: Bayne, Mack C. EOP/OA <bayne_m@oa.eop.gov>; Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>
Subject: RE: OAS RESUBMITTAL OF Invoice 415700140097 from Prism International, LLC

Peg,

This is how we received it and I forward all messages the way we receive it.
I mentioned in writing that there are invoices; also you can see that there are two files attached.

Thanks,
Marina

-----Original Message-----

From: Maloney, Peggy A. EOP/OA

Sent: Wednesday, September 7, 2016 8:06 AM

To: Chmykhalo, Marina I. EOP/OA <Marina_I_Chmykhalo@oa.eop.gov>

Cc: Bayne, Mack C. EOP/OA <bayne_m@oa.eop.gov>; Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>

Subject: FW: OAS RESUBMITTAL OF Invoice 415700140097 from Prism International, LLC

Marina, this caused some confusion when being sent out since only one of the invoices were mentioned in the subject matter. Mack has said he would speak with you regarding how it is best to clearly identify invoices being sent to regarding work flow. If you have any questions, please speak with Mack directly. Thank you.

Peg Maloney

WHIT, Financial Operations Analyst

Executive Office of the President

202-395-1750 - work

[REDACTED] cell

P6/b(6)

-----Original Message-----

From: Chmykhalo, Marina I. EOP/OA

Sent: Tuesday, September 6, 2016 3:16 PM

To: Bayne, Mack C. EOP/OA <bayne_m@oa.eop.gov>

Cc: Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>

Subject: FW: OAS RESUBMITTAL OF Invoice 415700140097 from Prism International, LLC

Good Afternoon,

Please see attached RE-SUBMITTED invoices for your review and approval.

Thanks,

Marina I. Chmykhalo

Financial Management Specialist

Office of the Chief Financial Officer

Office of Administration

Executive Office of the President

Marina_I_Chmykhalo@oa.eop.gov

Office (202) 395-4016

-----Original Message-----

From: Deon H. Ford [mailto:deon.ford@prism-intl.com]

Sent: Tuesday, September 6, 2016 8:52 AM

To: FN-OA-Invoices <Invoices@oa.eop.gov>

Cc: Hansen, Ron M. EOP/OA <Ronald_M_Hansen@oa.eop.gov>; Kireilis, Althea A. EOP/OA <Althea_A._Kireilis@oa.eop.gov>

Subject: OAS RESUBMITTAL OF Invoice 415700140097 from Prism International, LLC

Good morning,

I have responded to all the questions regarding the delivery of the items necessary to receive the 15% hold, the final version of the documentation was delivered and I have not gotten any additional feedback so I am resubmitting the invoice for payment.

Thanks,

D

Deon Ford, CTO

Prism International, LLC

8(a) - VOSB

1200 G ST NW, Suite 800

Washington, DC 20005

(202) 251-5977

Prism Internatioal, LLC GSA Certificateion Date 9/1/2016

-----Original Message-----

From: Chmykhalo, Marina I. EOP/OA [mailto:Marina_I_Chmykhalo@oa.eop.gov]

Sent: Wednesday, August 10, 2016 11:09 AM

To: Deon H. Ford <deon.ford@prism-intl.com>; Deon H. Ford <deon.ford@prism-intl.com>

Cc: FN-OA-Invoices <Invoices@oa.eop.gov>; Bayne, Mack C. EOP/OA <bayne_m@oa.eop.gov>; Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>;

Aguilar Maestre, Andrea J. EOP/OA (Intern) <Andrea_J_AguilarMaestre@oa.eop.gov>

Subject: RE: OAS Invoice 415700140097 from Prism International, LLC: Rejected/Returned

Good Afternoon Deon,

The EOP received your invoice# 415700140097 on 08/01/2016. Unfortunately, your invoice has been rejected because the 15% hold payment is contingent on the successful completion and testing of the upgraded system, in accordance with paragraph G.2. Invoice Requirements, in the contract.

Therefore, we are unable to process your invoice for payment.

Please revise your invoice and resubmit it at Invoices@oa.eop.gov <mailto:Invoices@oa.eop.gov> .

Thank you.

Marina I. Chmykhalo

Maloney, Peggy A. EOP/OA

From: Maloney, Peggy A. EOP/OA
Sent: Wednesday, September 7, 2016 8:57 AM
To: Bayne, Mack C. EOP/OA
Cc: Kim, Ben Y. EOP/OA
Subject: FW: PENDING PAYMENT APPROVAL - OAS HP Past Due Invoice Status - Invoice 60062146 / PO OAS-CIO-D-15-0014 - Eop Ofc Of Administration - 0501502630-US97
Attachments: RE: PENDING PAYMENT APPROVAL - HEWLETT PACKARD INV 60079009 \$512.82; RE: PENDING PAYMENT APPROVAL - HEWLETT PACKARD INV 60079009 \$512.82

Mack, I am not sure how you can say what I have highlighted in yellow (HTML View) per the attached. They do not show where Andrea received her information, which you were copied on. However, it appears it was received directly from FNOA mailbox? Likewise it does not address the verbal conversation Frankie Lane shared with me that you suggested perhaps paying this via credit card. I am so happy we are working toward closing the communication gaps.

Peg Maloney

WHIT, Financial Operations Analyst

Executive Office of the President

202-395-1750 - work

[redacted] cell

[redacted] P6/b(6)

> From: Bayne, Mack C. EOP/OA
> Sent: Sunday, September 4, 2016 12:55 PM
> To: Lane, Frankie <Frankie_A_Lane@oa.eop.gov>
> Cc: Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>; Chmykhalo, Marina I. EOP/OA <Marina_I_Chmykhalo@oa.eop.gov>

> Subject: FW: PENDING PAYMENT APPROVAL - OAS HP Past Due Invoice Status - Invoice 60062146 / PO OAS-CIO-D-15-0014 - Eop Ofc Of Administration - 0501502630-US97

>

> Frankie,

>

> As Peg indicated, these invoice were received and for clarity on Friday, want you to know that they are for the hardware maintenance on the Servers hosted offsite.

>

> While they show "Past Due" I have never myself, seen them received to the invoicing mailbox and I can certainly say, that the one invoice above is for July service Month just ended so I don't know why they state that is past due.

>

> On another issue, the Oracle Software for the Software required for the offsite servers, I continue to reach out to the vendor to resolve that issue and will coordinate with Mr. Gandy to pay the full cost of the license as I directed him to do so in my email to him on April 20th and my communications to the Affigent POC on August 28th. As there has never been a "Contract" issued, for the software end and it was a planned one-time Credit Card buy, no invoice would have been generated or should have by Affigent to our invoicing mailbox.

>

> The above are two totally separate issues, but for clarity, I provide the above.

>

> Would you like to sign for these invoices since service dates have passed and they are more "Insurance" for potential on-site service repair?

>

> Much Appreciated!

>

> Mack C. Bayne III

Withdrawal Marker

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FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Ben Pauwels - From: Peggy Maloney	2	08/31/2016	P6/b6;

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FOLDER TITLE:

[Correspondence]

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FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Ben Pauwels - From: Peggy Maloney	2	08/31/2016	P6/b6;

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SERIES:

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[Correspondence]

FRC ID:

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Maloney, Peggy A. EOP/OA

From: Maloney, Peggy A. EOP/OA
Sent: Thursday, September 8, 2016 9:30 AM
To: Bayne, Mack C. EOP/OA
Cc: Kim, Ben Y. EOP/OA
Subject: RE: Daily To-Do List for 9/8/2016 (Thursday)
Attachments: OAS-Open Item Report 9-6-16.xlsm; L-3 by CLIN LINE Pots of \$ AND 5 31 2016 V20 PEG.xlsx

Mack all of the information you are requesting, as previously discussed can be found directly in the spreadsheet. The due date can be found on the open item report, as you know and is attached for your convenience.

Peg Maloney
WHIT, Financial Operations Analyst
Executive Office of the President
202-395-1750 - work
[redacted] cell

P6/b(6)

-----Original Message-----

From: Bayne, Mack C. EOP/OA
Sent: Thursday, September 8, 2016 9:07 AM
To: Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>
Cc: Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>; Pauwels, Ben EOP/OA <Benjamin_Pauwels@oa.eop.gov>
Subject: RE: Daily To-Do List for 9/8/2016 (Thursday)

Peg,

It would be helpful for me to have the full PO Summary report (wth CLIN/Ship to:) Please pull and send separately.

The specific invoice, you are processing, relative to this issue, when is it due?.

Mack

From: Maloney, Peggy A. EOP/OA

Sent: Thursday, September 8, 2016 8:50 AM

To: Bayne, Mack C. EOP/OA <bayne_m@oa.eop.gov>

Cc: Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>; Pauwels, Ben EOP/OA <Benjamin_Pauwels@oa.eop.gov>

Subject: RE: Daily To-Do List for 9/8/2016 (Thursday)

Mack, I am currently working in the file with my name tagged on the end as V20, yours remains untouched. Per your file which you have adjusted and approved to move forward, I see a conflict of information per your approved instructions, see HTML below: Specifically: I see the line of accounting per the report I ran indicates the dollar amount I am drawing from indicates you have approved the work in this file as being FY15 and the Oracle reports the monies should be drawn from FY16 for CLIN 11 Ship To 110002, please advise asap.

Peg Maloney

WHIT, Financial Operations Analyst

Executive Office of the President

202-395-1750 - work

[redacted] cell

[redacted]
P6/b(6)

-----Original Message-----

From: Bayne, Mack C. EOP/OA

Sent: Thursday, September 8, 2016 8:18 AM

To: Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>

Cc: Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>; Pauwels, Ben EOP/OA <Benjamin_Pauwels@oa.eop.gov>

Subject: RE: Daily To-Do List for 9/8/2016 (Thursday)

Peg,

The intern would shadow you again today. He does have certain things to do to prep to use his computer so he will have some time away from Shadowing.

Mack

-----Original Message-----

From: Maloney, Peggy A. EOP/OA

Sent: Thursday, September 8, 2016 8:00 AM

To: Bayne, Mack C. EOP/OA <bayne_m@oa.eop.gov>

Cc: Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>

Subject: RE: Daily To-Do List for 9/8/2016 (Thursday)

Mack, As discussed regarding the below is an excessive amount of work to be expected to be accomplished in one day. Given the fact that some of the invoices depicted below in HTML screen shot have now increased to over a dozen and in some cases have more than one certification process, which in itself is timely. The below says nothing of training the new intern while I attempt to accomplish the boatload of work indicated below, so, I can only assume that you will be taking the lead on training him today, is that correct?

Peg Maloney

WHIT, Financial Operations Analyst

Executive Office of the President

202-395-1750 - work

[Redacted] cell

[Redacted] P6/b(6)

Maloney, Peggy A. EOP/OA

From: Maloney, Peggy A. EOP/OA
Sent: Thursday, September 8, 2016 11:01 AM
To: Bayne, Mack C. EOP/OA
Subject: RE: VERIZON FEDERAL INC. Inv # 69823867 FY16

Mack, the due date on this is 21 Sep and it would be helpful if you would let me know if you plan to take the lead on this. In the meantime, I am going to bypass this so we do not double up on work.

Peg Maloney
WHIT, Financial Operations Analyst
Executive Office of the President
202-395-1750 - work

[redacted] cell

P6/b(6)

-----Original Message-----

From: Maloney, Peggy A. EOP/OA
Sent: Wednesday, September 7, 2016 10:19 AM
To: Bayne, Mack C. EOP/OA <BAYNE_M@oa.eop.gov>
Cc: Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>
Subject: FW: VERIZON FEDERAL INC. Inv # 69823867 FY16

Mack: This is the email that generated the original request you said you would speak with Marina about actually writing the invoice number correctly rather than writing the account number where it says invoice number. In addition, I have not received a list from you what invoices you are handling and what will be directly assigned to me. That being said, the Open Item Report indicates you are taking care of these two invoices, please verify/confirm that asap, thanks.

Peg Maloney
WHIT, Financial Operations Analyst
Executive Office of the President
202-395-1750 work

[redacted] cell

-----Original Message-----

From: Bayne, Mack C. EOP/OA

Sent: Monday, August 29, 2016 11:28 AM
To: Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>
Subject: RE: VERIZON FEDERAL INC. Inv # 69823867 FY16

Peg,

Looks like Marina got it and sent it to us, also there is an email from you sending to me for cert it seems. Pat was also on the original email from Jennifer Riley.

This is the second account that had a modification done on Thursday.

Let me see if I can check Pat's email for a return with approval.

Mack

-----Original Message-----

From: Maloney, Peggy A. EOP/OA
Sent: Monday, August 29, 2016 11:19 AM
To: Bayne, Mack C. EOP/OA <bayne_m@oa.eop.gov>
Subject: VERIZON FEDERAL INC. Inv # 69823867 FY16

Mack, The above invoice is posted on the Open Item Report and was not sent to me, did you receive it?

Peg Maloney

WHIT, Financial Operations Analyst

Executive Office of the President

202-395-1750 - work

[redacted] cell

[redacted]
P6/b(6)

Maloney, Peggy A. EOP/OA

From: Maloney, Peggy A. EOP/OA
Sent: Thursday, September 8, 2016 11:37 AM
To: Bayne, Mack C. EOP/OA
Subject: SPELLING EVIDENTLY THE CORRECT WAY

Mack, FYI, I keep meaning to bring to your attention that you repeatedly spell the word "evidently" incorrectly, unless this is a new meaning I am not familiar with, if so, please let me know. Thanks.

Peg Maloney
WHIT, Financial Operations Analyst
Executive Office of the President
202-395-1750 - work
[redacted] cell

P6/b(6)

-----Original Message-----

From: Bayne, Mack C. EOP/OA
Sent: Thursday, September 8, 2016 11:30 AM
To: Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>
Cc: Ramsey, Harold W. EOP/OA (Intern) <Harold_W_Ramsey@oa.eop.gov>
Subject: FW: EOP inability to copy and paste issue - Compusearch questions

Peg (and Warren).

The below issue we had using IE to copy/paste into Prism new requisitions has effidently been fixed.

Pursuant to verbal with Andrew a Group Policy update your workstation needs to be completed.

You may want to talk to the help desk to help you perform a "GPUUPDATE/Force" to your machine and then Restart.

I will test later myself.

Mack

-----Original Message-----

From: Bowman, Andrew J. EOP/OA
Sent: Thursday, September 8, 2016 10:57 AM
To: 'Brian.Woodyard@fiscal.treasury.gov' <Brian.Woodyard@fiscal.treasury.gov>
Cc: Johnson, Angela EOP/OA <Angela_Johnson@oa.eop.gov>; Jennifer.Cosner@fiscal.treasury.gov; Snyder, Rita R. EOP/OA <Rita_Snyder@oa.eop.gov>; Steven.Erb@fiscal.treasury.gov; Bayne, Mack C. EOP/OA <bayne_m@oa.eop.gov>
Subject: RE: EOP inability to copy and paste issue - Compusearch questions

Brian,

The IA office has finally made PRISM a trusted site and I have verified that this DID correct the copy and paste issue in the requisition side of PRISM. Please let compusearch know the issue is resolved. Thank you for all the help you provided!

Rita & Mack,

If you have any issues please let me know. I may need to update the policy on your machine but hopefully that has already been accomplished overnight. Thank you for your patience.

Best regards,

Andrew J. Bowman
Financial Systems Analyst
Office: (202) 395-8517
Mobile:

P6/b(6)

-----Original Message-----

From: Brian.Woodyard@fiscal.treasury.gov [mailto:Brian.Woodyard@fiscal.treasury.gov]
Sent: Thursday, August 18, 2016 8:07 AM
To: Bowman, Andrew J. EOP/OA <Andrew_J_Bowman@oa.eop.gov>
Cc: Johnson, Angela EOP/OA <Angela_Johnson@oa.eop.gov>; Jennifer.Cosner@fiscal.treasury.gov; Snyder, Rita R. EOP/OA <Rita_Snyder@oa.eop.gov>; Steven.Erb@fiscal.treasury.gov
Subject: Re: EOP inability to copy and paste issue - Compusearch questions

Andrew,

Has your IT department had a chance to check the settings? or has given you a time frame when they are able to check? I know your IT probably has higher priorities, but compusearch keeps sending us reminders of open tickets.

Thanks,
Brian

From: "Bowman, Andrew J. EOP/OA" <Andrew_J_Bowman@oa.eop.gov>
To: "Brian.Woodyard@fiscal.treasury.gov" <Brian.Woodyard@fiscal.treasury.gov>
Cc: "Johnson, Angela EOP/OA" <Angela_Johnson@oa.eop.gov>, "Jennifer.Cosner@fiscal.treasury.gov" <Jennifer.Cosner@fiscal.treasury.gov>, "Snyder, Rita R. EOP/OA" <Rita_Snyder@oa.eop.gov>, "Steven.Erb@fiscal.treasury.gov" <Steven.Erb@fiscal.treasury.gov>
Date: 08/10/2016 04:46 PM
Subject: Re: EOP inability to copy and paste issue - Compusearch questions

Thanks Brian. It may take me some time to get IT to move on this but I have a ticket in the system. I'll follow up on this strong as soon as I'm able to identify whether this fixed the issue. I appreciate your work on this!

Respectfully,
Andrew

Sent from my iPhone

On Aug 10, 2016, at 3:22 PM, "Brian.Woodyard@fiscal.treasury.gov<mailto:Brian.Woodyard@fiscal.treasury.gov <mailto:Brian.Woodyard@fiscal.treasury.gov>>" <Brian.Woodyard@fiscal.treasury.gov<mailto:Brian.Woodyard@fiscal.treasury.gov <mailto:Brian.Woodyard@fiscal.treasury.gov>>> wrote:

Andrew,

Here are the instructions from Compusearch.

Thank you for remaining patient as I work through this issue. Can you please verify that the "Allow Programmatic clipboard access" setting under Scripting is not currently Disabled? To check this setting please follow the path below:

1. Open IE
2. Click the cog in the top-right
3. Select Internet Options
4. Select the Security tab

(At this point, IT Admin assistance may be required)

5. Click Custom Level
6. Scroll down the pick list to the Scripting section
7. Under "Allow Programmatic clipboard access", please let us know what is selected (Disable, Enable, or Prompt).

I have included a screenshot of the pages which I reference above. Please let me know if you have any questions or concerns.

<mime-attachment.gif>

From: "Bowman, Andrew J. EOP/OA" <Andrew_J_Bowman@oa.eop.gov<mailto:Andrew_J_Bowman@oa.eop.gov
<mailto:Andrew_J_Bowman@oa.eop.gov> >>
To: "'Brian.Woodyard@fiscal.treasury.gov<mailto:Brian.Woodyard@fiscal.treasury.gov <mailto:Brian.Woodyard@fiscal.treasury.gov> >'"
<Brian.Woodyard@fiscal.treasury.gov<mailto:Brian.Woodyard@fiscal.treasury.gov <mailto:Brian.Woodyard@fiscal.treasury.gov> >>, "Snyder, Rita R. EOP/OA"
<Rita_Snyder@oa.eop.gov<mailto:Rita_Snyder@oa.eop.gov <mailto:Rita_Snyder@oa.eop.gov> >>
Cc: "Johnson, Angela EOP/OA" <Angela_Johnson@oa.eop.gov<mailto:Angela_Johnson@oa.eop.gov <mailto:Angela_Johnson@oa.eop.gov> >>,
"Jennifer.Cosner@fiscal.treasury.gov<mailto:Jennifer.Cosner@fiscal.treasury.gov <mailto:Jennifer.Cosner@fiscal.treasury.gov> >"
<Jennifer.Cosner@fiscal.treasury.gov<mailto:Jennifer.Cosner@fiscal.treasury.gov <mailto:Jennifer.Cosner@fiscal.treasury.gov> >>,
"Steven.Erb@fiscal.treasury.gov<mailto:Steven.Erb@fiscal.treasury.gov <mailto:Steven.Erb@fiscal.treasury.gov> >"
<Steven.Erb@fiscal.treasury.gov<mailto:Steven.Erb@fiscal.treasury.gov <mailto:Steven.Erb@fiscal.treasury.gov> >>
Date: 08/09/2016 04:10 PM
Subject: RE: EOP inability to copy and paste issue - Compusearch questions

Brian,

When I add "fiscal.treasury.gov<http://fiscal.treasury.gov <http://fiscal.treasury.gov/> >" compatibility manipulates it to display "treasury.gov<http://treasury.gov <http://treasury.gov/> >" and "copy/paste" does not work. I can copy and paste in any field that is not a rich text box so I'm certain that permissions for the site are arranged in a way that allows this site to access the clipboard.

Best regards,

Andrew J. Bowman

Maloney, Peggy A. EOP/OA

From: Maloney, Peggy A. EOP/OA
Sent: Tuesday, August 30, 2016 12:11 PM
To: Bayne, Mack C. EOP/OA
Subject: FW: VERIOZN OAS CIO-P-15-0009
Attachments: VERIZON BASE.PDF; VERIZON MOD 1.pdf; VERIZON MOD 2.pdf; MCI OAS-CIO-P-15-0009 8,900.xls

Mack: My response in red:

Based on the spreadsheet your provided me above from Discoverer, which CLIN and "ship to" is open for billing the \$8,900.00?

From that, of the Award Documents listed above , which one shows the CLIN # that I just inquired about in the first sentence, above? CLIN 3

What Is that period of performance? You suggested contacting Marina to verify/confirm, I am waiting for her response Does it match what MCI/Verizon listed on the invoice for the \$8,900.00?

Hint: Look at page 5 of the invoice for the \$8,900.00 amount.

Negate viewing page 4 dates listed, (here you are speaking about the invoice, not attached, correct?) Verizon can't suppress their system to not show the dates they instituted the billing request for their invoice to be generated.

Peg Maloney

WHIT, Financial Operations Analyst

Executive Office of the President

202-395-1750 - work

[redacted] cell

[redacted]
P6/b(6)

-----Original Message-----

From: Bayne, Mack C. EOP/OA

Sent: Tuesday, August 30, 2016 12:03 PM

To: Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>

Subject: RE: VERIOZN OAS CIO-P-15-0009

Peg, thanks.

So...

Based on the spreadsheet you provided me above from Discoverer, which CLIN and "ship to" is open for billing the \$8,900.00?

From that, of the Award Documents listed above, which one shows the CLIN # that I just inquired about in the first sentence, above?

What Is that period of performance? Does it match what MCI/Verizon listed on the invoice for the \$8,900.00?

Hint: Look at page 5 of the invoice for the \$8,900.00 amount.

Negate viewing page 4 dates listed, Verizon can't suppress their system to not show the dates they instituted the billing request for their invoice to be generated.

Mack

Mack

-----Original Message-----

From: Maloney, Peggy A. EOP/OA

Sent: Tuesday, August 30, 2016 11:25 AM

To: Bayne, Mack C. EOP/OA <bayne_m@oa.eop.gov>

Subject: FW: VERIOZN OAS CIO-P-15-0009

Mack, As we discussed yesterday, I ran the attached report, when you said you also wanted the Purchase orders from Prism, I sent them, no worries.

Peg Maloney

WHIT, Financial Operations Analyst

Executive Office of the President

202-395-1750 - work

[redacted] cell

[redacted] P6/b(6)

-----Original Message-----

From: Bayne, Mack C. EOP/OA

Sent: Tuesday, August 30, 2016 10:50 AM

To: Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>

Subject: RE: VERIOZN OAS CIO-P-15-0009

Peg,

The above is helpful, however, what I really need is the Ship to type Discoverer report for the PO OAS-CIO-P-15-0009.

This will show what if any CLIN/Ship to is OPEN for expensing. We can then match that to the specific PO/Mod to check Period of Performance for that CLIN/Ship to or cross check to a spreadsheet tracking.

Can you please pull the report. If I have already missed in email my apologies, please forward it to me again.

Mack

-----Original Message-----

From: Maloney, Peggy A. EOP/OA

Sent: Tuesday, August 30, 2016 9:58 AM

To: Bayne, Mack C. EOP/OA <bayne_m@oa.eop.gov>

Subject: VERIOZN OAS CIO-P-15-0009

Mack, FYI the printer is off line

Peg Maloney

WHIT, Financial Operations Analyst

Executive Office of the President

202-395-1750 - work

[REDACTED] cell

[REDACTED]
P6/b(6)

Withdrawal Marker

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FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Peggy Maloney - From: Peggy Maloney	2	08/30/2016	P6/b6;

**This marker identifies the original location of the withdrawn item listed above.
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COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

8269

FOIA IDs and Segments:

OA Num.:

23-09084-F

NARA Num.:

RESTRICTION CODES

Presidential Records Act - [44 U.S.C. 2204(a)]

- P1 National Security Classified Information [(a)(1) of the PRA]
- P2 Relating to the appointment to Federal office [(a)(2) of the PRA]
- P3 Release would violate a Federal statute [(a)(3) of the PRA]
- P4 Release would disclose trade secrets or confidential commercial or financial information [(a)(4) of the PRA]
- P5 Release would disclose confidential advise between the President and his advisors, or between such advisors [a(5) of the PRA]
- P6 Release would constitute a clearly unwarranted invasion of personal privacy [(a)(6) of the PRA]

PRM. Personal record misfile defined in accordance with 44 U.S.C. 2201(3).

Deed of Gift Restrictions

- A. Closed by Executive Order 13526 governing access to national security information.
- B. Closed by statute or by the agency which originated the document.
- C. Closed in accordance with restrictions contained in donor's deed of gift.

Freedom of Information Act - [5 U.S.C. 552(b)]

- b(1) National security classified information [(b)(1) of the FOIA]
- b(2) Release would disclose internal personnel rules and practices of an agency [(b)(2) of the FOIA]
- b(3) Release would violate a Federal statute [(b)(3) of the FOIA]
- b(4) Release would disclose trade secrets or confidential or financial information [(b)(4) of the FOIA]
- b(6) Release would constitute a clearly unwarranted invasion of personal privacy [(b)(6) of the FOIA]
- b(7) Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
- b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

Maloney, Peggy A. EOP/OA

From: Maloney, Peggy A. EOP/OA
Sent: Monday, August 29, 2016 10:30 AM
To: Bayne, Mack C. EOP/OA
Cc: Kim, Ben Y. EOP/OA
Subject: RE: APPROVED FOR PAYMENT - IMMEDIATE PAYMENT PLEASE COUNTERTRADE INV

Is now a good time?

Peg Maloney
WHIT, Financial Operations Analyst
Executive Office of the President
202-395-1750 - work
[redacted] cell

P6/b(6)

-----Original Message-----

From: Bayne, Mack C. EOP/OA
Sent: Monday, August 29, 2016 10:27 AM
To: Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>
Cc: Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>
Subject: RE: APPROVED FOR PAYMENT - IMMEDIATE PAYMENT PLEASE COUNTERTRADE INV

Peg,

Let's please talk in person so I have the full understanding and intent of your email below.

It seems they had a deadline of 3:00 pm and the invoice was sent at 2:58pm, but Marina needs time to post and Linda had to approve her transactions behind her.

I am more than happy to discuss with them what a realistic timeframe is for their receipt if we are working on a timing issue for delivery so all are on the same page.

Maybe we should anticipate payment can be made for a business day as long as we provide invoice to them by 1:00pm?

Mack

-----Original Message-----

From: Maloney, Peggy A. EOP/OA
Sent: Monday, August 29, 2016 10:17 AM
To: Bayne, Mack C. EOP/OA <bayne_m@oa.eop.gov>
Cc: Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>
Subject: FW: APPROVED FOR PAYMENT - IMMEDIATE PAYMENT PLEASE COUNTERTRADE INV

Mack, Per the below and the attached previous emails sending mixed messages regarding the allowable time frame to get an invoice in for payment. It may be a good idea to bring this to the attention of the accounting department FYI, thanks.

Peg Maloney
WHIT, Financial Operations Analyst
Executive Office of the President
202-395-1750 - work

[REDACTED] cell

[REDACTED] P6/b(6)

-----Original Message-----

From: Arrington, Linda R. S. EOP/OA
Sent: Friday, August 26, 2016 3:19 PM
To: Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>; Chmykhalo, Marina I. EOP/OA <Marina_I_Chmykhalo@oa.eop.gov>; FN-OA-Invoices <Invoices@oa.eop.gov>
Cc: Bayne, Mack C. EOP/OA <bayne_m@oa.eop.gov>; Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>; Smith, Giovanni H. EOP/OA <Giovanni_H_Smith@oa.eop.gov>
Subject: RE: APPROVED FOR PAYMENT - IMMEDIATE PAYMENT PLEASE COUNTERTRADE INV

Peggy, our daily payment schedules have already been processed for today. Please understand, there are no same day payments and it takes 48 hours for payments to reach the vendor. The vendor will receive payment on this invoice Tuesday, 8/30/16.

Thanks! Linda

-----Original Message-----

From: Maloney, Peggy A. EOP/OA
Sent: Friday, August 26, 2016 2:58 PM
To: Chmykhalo, Marina I. EOP/OA <Marina_I_Chmykhalo@oa.eop.gov>; FN-OA-Invoices <Invoices@oa.eop.gov>
Cc: Bayne, Mack C. EOP/OA <bayne_m@oa.eop.gov>; Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>

Subject: APPROVED FOR PAYMENT - IMMEDIATE PAYMENT PLEASE COUNTERTRADE INV

Marina,

Please see attached invoice for IMMEDIATE payment certification –THIS MUST BE PAID TODAY***. So sorry for the last minute rush, I hope your weekend feels like 1 million hours!!

Thank you,

Peg Maloney

WHIT, Financial Operations Analyst

Executive Office of the President

202-395-1750 - work

[redacted] cell

[redacted]
P6/b(6)

Withdrawal Marker

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FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Ben Kim - From: Peggy Maloney	2	08/30/2016	P6/b6;

**This marker identifies the original location of the withdrawn item listed above.
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COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

8269

FOIA IDs and Segments:

OA Num.:

23-09084-F

NARA Num.:

RESTRICTION CODES

Presidential Records Act - [44 U.S.C. 2204(a)]

- P1 National Security Classified Information [(a)(1) of the PRA]
- P2 Relating to the appointment to Federal office [(a)(2) of the PRA]
- P3 Release would violate a Federal statute [(a)(3) of the PRA]
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- P6 Release would constitute a clearly unwarranted invasion of personal privacy [(a)(6) of the PRA]

PRM. Personal record misfile defined in accordance with 44 U.S.C. 2201(3).

Deed of Gift Restrictions

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- b(1) National security classified information [(b)(1) of the FOIA]
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- b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

Maloney, Peggy A. EOP/OA

From: Maloney, Peggy A. EOP/OA
Sent: Friday, August 26, 2016 7:42 AM
To: Chmykhalo, Marina I. EOP/OA
Subject: RE: Updated Open Item report for Mack
Attachments: OAS Open Item Report - 08-25-16.xlsm

No, I want what you sent him please. He has filed the attached and it does not have the normal format we usually receive from you and the Verizon invoices that were rejected visible or hidden and I am confused because we normally are able to open up the hidden stuff as well as the other tabs???

Peg Maloney
WHIT, Financial Operations Analyst
Executive Office of the President
202-395-1750 - work

[REDACTED] cell

[REDACTED] P6/b(6)

-----Original Message-----

From: Chmykhalo, Marina I. EOP/OA
Sent: Friday, August 26, 2016 7:39 AM
To: Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>
Subject: RE: Updated Open Item report for Mack

Peg, I sent him yesterday, in the morning. Does he want another one?

-----Original Message-----

From: Maloney, Peggy A. EOP/OA
Sent: Friday, August 26, 2016 7:08 AM
To: Chmykhalo, Marina I. EOP/OA <Marina_I_Chmykhalo@oa.eop.gov>
Subject: Updated Open Item report for Mack

Good Morning Marina, Can you please send me a copy of the updated Open Item Report Mack requested, thanks.

Peg Maloney
WHIT, Financial Operations Analyst
Executive Office of the President

202-395-1750 - work

[redacted] cell

[redacted]
P6/b(6)

Withdrawal Marker

Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Ben Pauwels - From: Peggy Maloney	3	08/26/2016	P6/b6;

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COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

8269

FOIA IDs and Segments:

OA Num.:

23-09084-F

NARA Num.:

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- B. Closed by statute or by the agency which originated the document.
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Freedom of Information Act - [5 U.S.C. 552(b)]

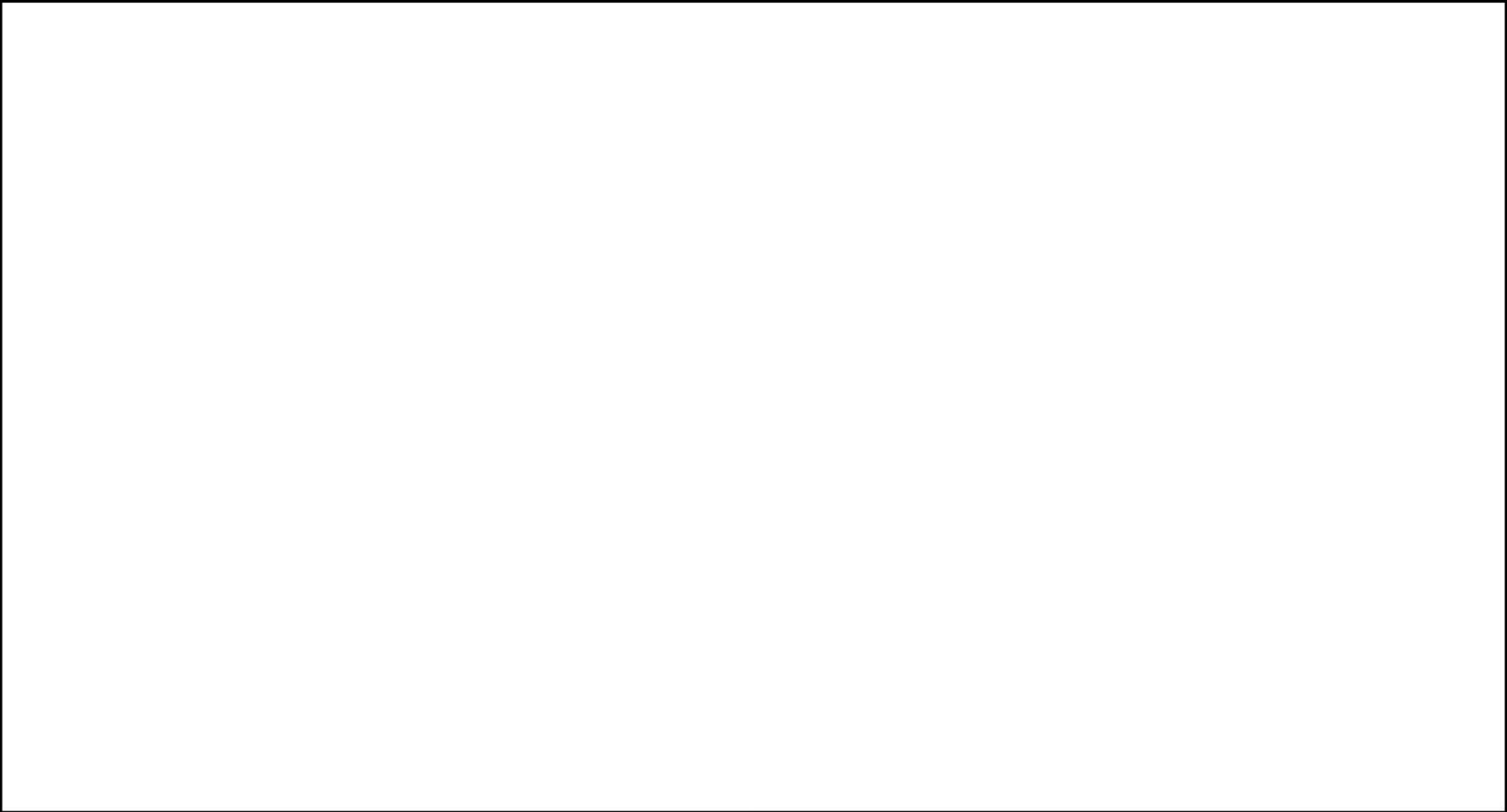
- b(1) National security classified information [(b)(1) of the FOIA]
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- b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

Maloney, Peggy A. EOP/OA

From: Maloney, Peggy A. EOP/OA
Sent: Monday, August 29, 2016 6:59 AM
To: Bayne, Mack C. EOP/OA
Subject: FW: OAS Open Item Report - 08-25-16.xlsm BEING BULLIED IN THE WORKPLACE
Attachments: RE: Updated Open Item report for Mack; RE: Updated Open Item report for Mack; RE: Updated Open Item report for Mack; RE: Updated Open Item report for Mack; RE: Updated Open Item report for Mack; OAS Open Item Report - 08-25-16.xlsm

Mack, what a confusing email!

P6/b(6)



Peg Maloney

WHIT, Financial Operations Analyst

Executive Office of the President

202-395-1750 - work

cell

P6/b(6)

-----Original Message-----

From: Bayne, Mack C. EOP/OA

Sent: Thursday, August 25, 2016 8:42 PM

To: Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>

Subject: OAS Open Item Report - 08-25-16.xlsm

Peg,

I had Marina run a new report because of all the Verizon rejections to ensure it looks like I thought it would after she finished.

I saved it to our 2016 folder/Open Item Report folder already.

Thanks!

Mack

Withdrawal Marker

Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Ben Kim - From: Peggy Maloney	2	08/29/2016	P6/b6;

**This marker identifies the original location of the withdrawn item listed above.
For a complete list of items withdrawn from this folder, see the
Withdrawal/Redaction Sheet at the front of the folder.**

COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

8269

FOIA IDs and Segments:

OA Num.:

23-09084-F

NARA Num.:

RESTRICTION CODES

Presidential Records Act - [44 U.S.C. 2204(a)]

- P1 National Security Classified Information [(a)(1) of the PRA]
- P2 Relating to the appointment to Federal office [(a)(2) of the PRA]
- P3 Release would violate a Federal statute [(a)(3) of the PRA]
- P4 Release would disclose trade secrets or confidential commercial or financial information [(a)(4) of the PRA]
- P5 Release would disclose confidential advise between the President and his advisors, or between such advisors [a(5) of the PRA]
- P6 Release would constitute a clearly unwarranted invasion of personal privacy [(a)(6) of the PRA]

PRM. Personal record misfile defined in accordance with 44 U.S.C. 2201(3).

Deed of Gift Restrictions

- A. Closed by Executive Order 13526 governing access to national security information.
- B. Closed by statute or by the agency which originated the document.
- C. Closed in accordance with restrictions contained in donor's deed of gift.

Freedom of Information Act - [5 U.S.C. 552(b)]

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- b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

Withdrawal Marker

Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Ben Pauwels - From: Peggy Maloney	2	08/25/2016	P6/b6;

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COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

8269

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NARA Num.:

RESTRICTION CODES

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Withdrawal Marker

Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Ben Pauwels, et al. - From: Peggy Maloney	2	08/26/2016	P6/b6;

**This marker identifies the original location of the withdrawn item listed above.
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Withdrawal/Redaction Sheet at the front of the folder.**

COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

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NARA Num.:

RESTRICTION CODES

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Maloney, Peggy A. EOP/OA

From: Maloney, Peggy A. EOP/OA
Sent: Wednesday, August 24, 2016 8:37 PM
To: Bayne, Mack C. EOP/OA
Cc: Pauwels, Ben EOP/OA; Kim, Ben Y. EOP/OA
Subject: Re: Workplace Mediation in Progress

Mack, best to leave it as is.

Sent from my iPhone

> On Aug 24, 2016, at 8:28 PM, Bayne, Mack C. EOP/OA <bayne_m@oa.eop.gov> wrote:

>

> Peg,

>

> I confirm receipt of your email. Would you like me to not CC you on invoices while you are out, or would you prefer the process continue for your awareness as I/we did previously?

>

> Respectfully,

>

> Mack C. Bayne III

> Financial Operations Manager | Program Management and Operations Division | White House Information Technology

> Executive Office of the President of the United States | Office of Administration

> (202) 395-6487

>

>

>

>

>

>

> -----Original Message-----

> From: Maloney, Peggy A. EOP/OA

> Sent: Wednesday, August 24, 2016 8:21 PM

> To: Bayne, Mack C. EOP/OA <bayne_m@oa.eop.gov>

> Cc: Pauwels, Ben EOP/OA <Benjamin_Pauwels@oa.eop.gov>; Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>

> Subject: Workplace Mediation in Progress

>

> Mack,
>
> Sent from my iPhone

P6/b(6)

Withdrawal Marker

Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Bill Aquaviva - From: Peggy Maloney	2	08/25/2016	P6/b6;

**This marker identifies the original location of the withdrawn item listed above.
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COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

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23-09084-F

NARA Num.:

RESTRICTION CODES

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Withdrawal Marker

Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Ben Pauwels - From: Peggy Maloney	1	08/24/2016	P6/b6;

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COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

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NARA Num.:

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Withdrawal Marker

Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Ben Pauwels - From: Peggy Maloney	3	08/24/2016	P6/b6;

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COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

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NARA Num.:

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Withdrawal Marker

Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Donald Hertig - From: Peggy Maloney	2	08/24/2016	P6/b6;

**This marker identifies the original location of the withdrawn item listed above.
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COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

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Maloney, Peggy A. EOP/OA

From: Maloney, Peggy A. EOP/OA
Sent: Wednesday, December 28, 2016 10:58 AM
To: Regatts, Keith J. EOP/OA
Cc: Pauwels, Ben EOP/OA; Kim, Ben Y. EOP/OA; Ribeiro, Conrad J. EOP/OA
Subject: FW: MIA Compensation Time
Attachments: 201612280909.pdf

Keith, as discussed, the below and attached, thanks.

Peg Maloney
WHIT, Financial Operations Analyst
Executive Office of the President
202-395-1750 - work

[redacted] cell

P6/b(6)

-----Original Message-----

From: Maloney, Peggy A. EOP/OA
Sent: Wednesday, December 28, 2016 9:57 AM
To: Pauwels, Ben EOP/OA <Benjamin_Pauwels@oa.eop.gov>
Cc: Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>; Ribeiro, Conrad J. EOP/OA <cribeiro@oa.eop.gov>
Subject: MIA Compensation Time

Ben,

- * I understand you are OOO and so is Ben Kim.
- * However, it appears I have only been compensated for overtime in the amount of 5 hours regarding the required forms I have submitted to Ben Kim, Pay Period ending 11/26/2016;
- * The attached forms, it appears, have not been submitted and the time I have earned has not appeared on my leave and earning statement in the amount of 7 hours;

* I understand from Ben Kim that I will not be compensated for almost 3 hours of comp time during first two days we found out about Mack's extended leave and I stayed late. Ben Kim told me that I "volunteered" that time. For the record, I don't agree with that action, however, due to the [REDACTED]

[REDACTED] I am standing down on that issue;

* Please let me know at the earliest if this was intentional and I will not be compensated for my time and/or if there is a perceived discrepancy on my form that you would like to discuss with me for clarity or rather an oversight on management's part and these forms were not submitted timely, thanks.

P6/b(6)

Peg Maloney

WHIT, Financial Operations Analyst

Executive Office of the President

202-395-1750 - work

[REDACTED] cell

-----Original Message-----

From: oa_neob_4th_b@oa.eop.gov [mailto:oa_neob_4th_b@oa.eop.gov]

Sent: Wednesday, December 28, 2016 9:10 AM

To: Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>

Subject: Message from "RNP002673566F64"

This E-mail was sent from "RNP002673566F64" (MP C4502).

Scan Date: 12.28.2016 09:09:30 (-0500)

Maloney, Peggy A. EOP/OA

From: Maloney, Peggy A. EOP/OA
Sent: Wednesday, December 28, 2016 9:57 AM
To: Pauwels, Ben EOP/OA
Cc: Kim, Ben Y. EOP/OA; Ribeiro, Conrad J. EOP/OA
Subject: MIA Compensation Time
Attachments: 201612280909.pdf

Ben,

- * I understand you are OOO and so is Ben Kim.
- * However, it appears I have only been compensated for overtime in the amount of 5 hours regarding the required forms I have submitted to Ben Kim, Pay Period ending 11/26/2016;
- * The attached forms, it appears, have not been submitted and the time I have earned has not appeared on my leave and earning statement in the amount of 7 hours;
- * I understand from Ben Kim that I will not be compensated for almost 3 hours of comp time during first two days we found out about Mack's extended leave and I stayed late. Ben Kim told me that I "volunteered" that time. For the record, I don't agree with that action, however, due to the 8 page letter of reprimand, I am standing down on that issue;
- * Please let me know at the earliest if this was intentional and I will not be compensated for my time and/or if there is a perceived discrepancy on my form that you would like to discuss with me for clarity or rather an oversight on management's part and these forms were not submitted timely, thanks.

Peg Maloney

WHIT, Financial Operations Analyst

Executive Office of the President

202-395-1750 - work

[redacted] cell

[redacted]
P6/b(6)

-----Original Message-----

From: oa_neob_4th_b@oa.eop.gov [mailto:oa_neob_4th_b@oa.eop.gov]

Sent: Wednesday, December 28, 2016 9:10 AM

To: Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>

Subject: Message from "RNP002673566F64"

This E-mail was sent from "RNP002673566F64" (MP C4502).

Scan Date: 12.28.2016 09:09:30 (-0500)

Queries to: oa_neob_4th_b@oa.eop.gov

Maloney, Peggy A. EOP/OA

From: Maloney, Peggy A. EOP/OA
Sent: Friday, December 30, 2016 8:13 AM
To: Jones, Jennifer L. EOP/OA
Cc: Pauwels, Ben EOP/OA; Kim, Ben Y. EOP/OA; Ribeiro, Conrad J. EOP/OA; Sharaf, Layla M. EOP/OA (Intern); Gonzalez, Susana EOP/OA; Regatts, Keith J. EOP/OA
Subject: RE: PENDING PAYMENT APPROVAL - DMI 12502 EOP OY4 September 2016 T&M Invoice INV06-0364588CM; INV06-00364588 - OAS-CIO-D11-0022
Attachments: Deposit Checklist_Oz.pdf

Jen:

- * There is an abundance of moving parts here and I find myself in a position of taking on large portions of Mack's job where he was the lead, with little or no guidance in some cases, making SOP's for this job description that have not been put in place prior to me taking this position;
- * In addition, I have been training two interns in Mack's absence, prior to Mack's leave, Mack was the lead on training our one and only intern, now we have two as well as training Conrad on how this department operates;
- * I am doing the absolute best I can and winging this particular process for the second time both while Mack is out, kinder words, no shouting and patience would be much appreciated;
- * I only know what I was instructed to do from accounting regarding submitted an acceptable form and was told a COR must sign, please see the attached example of the first form I did recently attached for your review.
- * Please standby, thanks so much for your patience Jen;

Sincerely,

Peg Maloney

WHIT, Financial Operations Analyst

Executive Office of the President

202-395-1750 - work

[Redacted] cell

[Redacted] P6/b(6)

-----Original Message-----

From: Jones, Jennifer L. EOP/OA

Sent: Thursday, December 29, 2016 3:34 PM

To: Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>

Cc: Pauwels, Ben EOP/OA <Benjamin_Pauwels@oa.eop.gov>; Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>; Ribeiro, Conrad J. EOP/OA <cribeiro@oa.eop.gov>; Sharaf, Layla M. EOP/OA (Intern) <Layla_M_Sharaf@oa.eop.gov>; Gonzalez, Susana EOP/OA <Susana_Gonzalez@oa.eop.gov>; Regatts, Keith J. EOP/OA <keith_regatts@oa.eop.gov>; Jones, Jennifer L. EOP/OA <jjones@oa.eop.gov>

Subject: RE: PENDING PAYMENT APPROVAL - DMI 12502 EOP OY4 September 2016 T&M Invoice INV06-0364588CM; INV06-00364588 - OAS-CIO-D11-0022

I am NOT taking a stand on not signing - please do not misstate that. I said Mack said I didn't have to sign. If there is a new ruling and that is that a CORs signature is needed, I will send consider this email that notification and send those off within the next 5 minutes.

Thanks,

Jennifer

-----Original Message-----

Withdrawal Marker

Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Peggy Maloney - From: Clara Patterson	2	12/21/2016	P6/b6;

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COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

8269

FOIA IDs and Segments:

OA Num.:

23-09084-F

NARA Num.:

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Maloney, Peggy A. EOP/OA

From: Maloney, Peggy A. EOP/OA
Sent: Thursday, November 10, 2016 2:42 PM
To: Bayne, Mack C. EOP/OA
Cc: Kim, Ben Y. EOP/OA
Subject: Same Page Stuff

Mack:

- * Let's talk about how to better be on the same page with Warren – I was under the impression he received instructions from you to regarding a task of changing the dollar amounts on the prepared de ob letters;
- * I am working on Countertrade and I see the change was never done on the letter and the letter already went out and I am now following up with the req for mod to de obligate;
- * I will stop what I am doing and do a quality assurance check on this particular situation and make the necessary corrections and re-call any necessary letters and re-send the corrected ones in the same emails :{

Peg Maloney

WHIT, Financial Operations Analyst

Executive Office of the President

202-395-1750 - work

[Redacted] cell

[Redacted]
P6/b(6)

Maloney, James A. EOP 10A

From: Maloney, James A. EOP 10A
Sent: Monday, November 10, 2014 1:25 PM
To: James Mack C. EOP 10A
Cc: James Y. EOP 10A
Subject: James Page 211A

Hi,

Let's talk about how to best to do the same project again - I was there for the session in a group setting, one from you to register a task of creating the initial agenda on the ground of objectives.

I was sitting on the ground and I realize there was never done in the hour and the latter of body we were out there I am now following up with the day for most of the day.

I will stop what I am doing and do a similar session to what I did in the session and make the necessary corrections and re-do any of the work that I did and the other things that I did.

Best,

James Maloney

Executive Director of the Research

101-200-1750

101-200-1750

Maloney, Peggy A. EOP/OA

From: Maloney, Peggy A. EOP/OA
Sent: Thursday, November 17, 2016 6:10 PM
To: Kim, Ben Y. EOP/OA
Cc: Pauwels, Ben EOP/OA
Subject: Re: Comp Time / Overtime

Got it Ben, thanks. I will follow your lead as discussed. Once I hear from you that you believe there is a situation that warrants this action, I will consider the option to take action and not until then. Please accept my apology for being proactive, assuming under the circumstances my actions would be acceptable and putting in time without having it approved first. This will never happen again to be sure.

Sent from my iPhone

> On Nov 17, 2016, at 3:46 PM, Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov> wrote:

>

> Peg,

> Below is the link to the comp time / overtime form. The top section is filled out by you in advance of comp/overtime expectations and approved by the supervisor (in this case, it would be me). The form is then returned to you.

>

> The bottom section is filled out by you AFTER the comp/overtime has been performed, and you report ACTUAL times. The form is then signed again by me, sent to Cindy to retain as a record, then entered into SLDCADA by Cindy.

>

> <https://www.eop.gov/sites/default/files/docs/OT-CT-Form-032014.pdf>

>

> Thanks

>

> Ben

>

> Benjamin Kim

> Division Chief, Business Operations | White House Information Technology

> Executive Office of the President of the United States | Office of Administration

> (202) 395-2603

>

>

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FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Report	Employee Information	13	N.A.	P6/b6;

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COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

8269

FOIA IDs and Segments:

OA Num.:

23-09084-F

NARA Num.:

RESTRICTION CODES

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PRM. Personal record misfile defined in accordance with 44 U.S.C. 2201(3).

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FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Database Printout	[database entries]	2	12/2016	P6/b6;

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SERIES:

Maloney, Peggy Anne - Correspondence Files

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[Correspondence]

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Coughing Contractor

Withdrawal Marker

Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	RE: Dave's Coughing - To: Peggy Maloney - From: Heather Martin	1	05/19/2015	P6/b6;

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SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

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FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	RE: Dave - To: Peggy Maloney - From: Donna Coyne	5	05/19/2015	P6/b6;

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SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

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FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	RE: Coughing Contractor - To: Heather Martin - From: Peggy Maloney	1	05/28/2015	P6/b6;

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SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

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FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Memorandum	Memorandum of [Pb/b(6)] - To: Peggy Maloney - From: Heather Martin	2	05/28/2015	P6/b6;

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FOLDER TITLE:

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3C

CFC SOAP

RE: An Ethics Inquiry

Baca, Roxane D.

Sent: Wednesday, September 02, 2015 1:14 PM**To:** Maloney, Peggy**Cc:** Nixon, Monique; Proyect, Andrew; Brady, Hugh; FN-OA-ETHICS TEAM

Peggy,

You cannot conduct your private business at the office. We occasionally allow people to sell girl scout cookies, but this means that they leave the sign-up sheet in the lunch room and DO NOT ask their co-workers to sign-up. Even if you are giving away free samples you should not be setting up any place in the work place to give these samples away or walking around offering free samples to co-workers. You should also not link the selling of your soap to the CFC.

In the past if people wanted to donate items to be sold at the CFC bazaar, they are welcome to do this, but the items must be donated and there is no pre-selling allowed. In addition, there is no return of any percentage of the sales to the person who donated the items.

ROXANE D. BACA

Senior Associate General Counsel

Executive Office of the President | Office of Administration

Telephone (202)395-1275 | Fax (202)456-7921

PLEASE NOTE: This e-mail was created by a lawyer and may be confidential and privileged. If you have received this e-mail by mistake, kindly reply to let us know, and then delete the e-mail. Misdelivery of e-mail does not waive any attorney-client privilege.

From: Maloney, Peggy**Sent:** Wednesday, September 02, 2015 8:04 AM**To:** Baca, Roxane D.**Subject:** An Ethics Inquiry

Good Morning Roxane:

If you are not the SME regarding the below inquiry, can you please forward this to the POC who can answer the inquiry below, and keep me in the loop, please?

As you now know I have a new hobby of making soap and brought in free (not strings attached) soap samples and offered the samples to various coworkers to get their feedback/opinion of the quality of the soap and the general feedback was "you should sell this, it's great".

That being said, the free soap continued to be distributed leisurely during my 15 minute break time and followed the giving with a plug for CFC: "this is such a big hit, I am thinking of selling it during CFC and if you really like it, I am thinking of taking orders when CFC starts and hope to raise \$3K"

I was soon approached by an employee who stated that I may be in violation of an ethics rule that I was not

aware of because I was mentioning CFC prior to the CFC open season and I was told to stop the distribution of free soap and that I am not to mention CFC or the association of potential sales during CFC associated in any way the free soap. I complied immediately. I want to be clear, at no time did I ask for or receive/exchange at any time, any money during the free soap giving. No soap orders or future soap orders were exchanged regarding CFC or any other entity here at the NEOB or outside the NEOB. The soap in question was made in the privacy of my own residence voluntarily and the distribution to coworkers was during my 15 minute break.

I know there are places to cross reference this scenario outside of EOP anomalously. However, I am curious to know if that is actually necessary at this point because this all may be a moot point. I am curious how OGC views my above actions and if I actually did violate an unknown code of ethics (rather than somebody just assuming) I will humbly apologize for my behavior again, that is not an issue.

Many thanks and

Respectfully submitted,

Peg Maloney
Financial Management Specialist
Executive Office of the President
202-395-7394 - work

[Redacted] cell

[Redacted]
P6/b(6)

RE: CFC: Keyworker

Baca, Roxane D.

Sent: Friday, September 18, 2015 2:55 PM**To:** Maloney, Peggy**Cc:** Nixon, Monique; Proyect, Andrew; FN-OA-ETHICS TEAM; Williams, Johnnie

Peggy, I need more information. Are you wanting to speak about the CFC and soap?

Roxane D. Baca ~ Senior Associate General Counsel

Executive Office of the President ~ Office of Administration

This email was created by a lawyer and may be confidential and privileged.

From: Maloney, Peggy**Sent:** Thursday, September 17, 2015 7:20 AM**To:** Baca, Roxane D.**Cc:** Nixon, Monique; Proyect, Andrew; FN-OA-ETHICS TEAM; Williams, Johnnie**Subject:** RE: CFC: Keyworker

Roxane,

Thank you.

What concerns me the most about my discussion with Johnnie is that I was told I was not to mention CFC and the soap, that I was not to discuss the soap making associated with CFC until I was told I was told I could do so. Respecting Johnnie and the apparent authority he has displayed, I am under a self-imposed gag order regarding my freedom of speech on this subject matter. Am I free to move forward as of this day and speak freely at this time?

Peg Maloney

Financial Management Specialist

Cross Training:

From: OCFO

To: OCIO

Executive Office of the President

202-395-1750 - work

[redacted] cell

[redacted] P6/b(6)

From: Baca, Roxane D.**Sent:** Wednesday, September 16, 2015 3:03 PM**To:** Maloney, Peggy**Cc:** Nixon, Monique; Proyect, Andrew; FN-OA-ETHICS TEAM**Subject:** RE: CFC: Keyworker

<http://www.oge.gov/Topics/Gifts-and-Payments/Gifts-Between-Employees/>

From: Maloney, Peggy**Sent:** Wednesday, September 16, 2015 2:34 PM**To:** Baca, Roxane D.**Cc:** Nixon, Monique; Proyect, Andrew; FN-OA-ETHICS TEAM**Subject:** RE: CFC: Keyworker

Roxane,

I recently gave a gift, this week actually, to a co worker expecting a child, very soon.

The gift was just under \$20.00 and was given as an act of kindness and recognition of the celebration of life and was not hand made.

Am I in violation of an ethic rule, according to your interpretation of the below, yes or no?

So that I am clear on the below, if I would have made a pair of hand knitted baby booties (as I have done in the past) that is where the line in the sand is drawn and hand made items are forbidden here at the EOP, OA, correct, Yes/No?

I understand you, yourself (per our private conversations), have donated hand-made jewelry to CFC in the past, however perhaps you are not contemplating opening a business, so therefore, that is acceptable, correct?

Thank you and

Best regards,

Peg Maloney
Financial Management Specialist
Cross Training:
From: OCFO
To: OCIO
Executive Office of the President
202-395-1750 - work

[REDACTED] cell

[REDACTED] P6/b(6)

From: Baca, Roxane D.

Sent: Wednesday, September 16, 2015 1:41 PM

To: Maloney, Peggy

Cc: Williams, Johnnie; Nixon, Monique; Proyect, Andrew; FN-OA-ETHICS TEAM

Subject: RE: CFC: Keyworker

Peggy,

Here is the ethics regulation that I am concerned you would be violating by giving away your soap while at work, 5 C.F.R. 2635.702, see below for more information. In particular 5 C.F.R. 2635.702(b) states: "Except as otherwise provided in this part, an employee shall not use or permit the use of his Government position or title or any authority associated with his public office in a manner that could reasonably be construed to imply that his agency or the Government sanctions or endorses his personal activities or those of another." If OA allows you to give away items that you make while you are in a Federal government building, it will appear that OA has endorsed your activity.

[http://www.ecfr.gov/cgi-bin/text-idx?](http://www.ecfr.gov/cgi-bin/text-idx?c=ecfr&SID=06f812f26e7ed9f364bb87944757b912&rgn=div5&view=text&node=5:3.0.10.10.9&idno=5#se5.3.2635_1702)

[c=ecfr&SID=06f812f26e7ed9f364bb87944757b912&rgn=div5&view=text&node=5:3.0.10.10.9&idno=5#se5.3.2635_1702](http://www.ecfr.gov/cgi-bin/text-idx?c=ecfr&SID=06f812f26e7ed9f364bb87944757b912&rgn=div5&view=text&node=5:3.0.10.10.9&idno=5#se5.3.2635_1702)

ROXANE D. BACA

Senior Associate General Counsel

Executive Office of the President | Office of Administration

Telephone (202)395-1275 | Fax (202)456-7921

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From: Maloney, Peggy

Sent: Wednesday, September 16, 2015 1:03 PM

To: Baca, Roxane D.

Cc: Williams, Johnnie; Nixon, Monique; Proyect, Andrew; FN-OA-ETHICS TEAM

Subject: RE: CFC: Keyworker

Roxane,

I want to thank you for taking the time to respond.

This matter has taken up way too much time and energy for OGC and myself.

My intentions are clearly identified below, however, I want to make it clear; I do not own a private business.

What I did do was, submit paperwork (to OGC) seeking permission to open a small business in advance of taking any action whatsoever.

I wanted to ensure I was following procedure prior endeavoring even to speaking to an attorney about the subject matter of considering opening a small business.

I gracefully decline the invitation to be a CFC Key worker this year.

I look forward to making a contribution of unlabeled homemade soap and perhaps some Shea body butter to the CFC Bazaar, if time allows.

What I would like from you in writing, Roxane, is to deny or confirm what I was told to do is to stop giving soap away to my friends and coworkers here at the NEOB during the CFC open season during my lunch hour and/or free time.

Please confirm and or deny that this is enforceable and if so, will it still be enforceable during the upcoming Holiday Season if CFC runs into 2016 and likewise am I prohibited from giving anything to anyone here in the NEOB and does that apply to all employees regarding gift giving?

Peg Maloney

Financial Management Specialist

Cross Training:

From: OCFO

To: OCIO

Executive Office of the President

202-395-1750 - work

cell - -

P6/b(6)

From: Baca, Roxane D.

Sent: Wednesday, September 16, 2015 12:05 PM

To: Maloney, Peggy

Cc: Williams, Johnnie; Nixon, Monique; Proyect, Andrew; FN-OA-ETHICS TEAM

Subject: FW: CFC: Keyworker

Peggy,

Your offer to sell your handmade soap in support of CFC is generous and I understand that you are offering your time and energy to sell your items in support of the CFC. However, what you propose cannot be allowed, because the focus will be on your private business. The OPM web site notes "The mission of the CFC is to promote and support philanthropy through a program that is employee focused, cost-efficient, and effective in providing all federal employees the opportunity to improve the quality of life for all." In the past the CFC captain has asked OA staff to donate items to be sold for the CFC. The items donated are not identified by who donated them, as the focus of the CFC is not on promoting employee owned businesses nor is the focus on demonstrating who has donated the most items, time or effort in support of the CFC. I realize your request stems from your desire to give, but the manner in which you propose to do it will nonetheless focus on your private business. You may donate your soap to be sold at the CFC kick-off bazaar, and you may even label it with your business name and contact information, but you may not be the person at the bazaar selling your soap. If these restrictions will not enable you to participate as a CFC key-worker, please let Johnnie Williams know.

If you have any questions, please give me a call.

ROXANE D. BACA
Senior Associate General Counsel
Executive Office of the President | Office of Administration
Telephone (202)395-1275 | Fax (202)456-7921

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From: Nixon, Monique
Sent: Thursday, September 10, 2015 9:21 AM
To: Brady, Hugh; Baca, Roxane D.; Proyect, Andrew
Subject: Fw: CFC: Keyworker

Sent from a mobile device on behalf of an attorney. May be confidential and privileged. If not for you, please don't read and delete. Thank you.

From: Maloney, Peggy
Sent: Thursday, September 10, 2015 07:52 AM Eastern Standard Time
To: Williams, Johnnie
Cc: Nixon, Monique
Subject: RE: CFC: Keyworker

Good Morning Johnnie:

What a pleasantly worded email, toned so nicely, to receive first thing in the morning, nicely done and many thanks!
How I would enjoy being a keyworker, if time allows and the below listed 1-5 are taken into consideration and allowed.
What is the expected start/end date, please?
What are the chances that I would be allowed to:

1. Offer donations and take orders for donations (during the entire CFC open season and not restricted to the bazar), of handmade soap, (mason jar 4 Oz size) Shea body butter and scarves at a suggested donation price in compliance with CFC rules and regulations on a regular basis to try to raise as much money as possible and raise the number of CFC participants in EOP?
2. My time to make the product would be voluntarily donated during my (off) time at home and receiving donations would be during my volunteered lunch and break time at work;
3. My donation to CFC would be donating the cost of the products above and donating 100% of the entire finished products for full donation/contribution to CFC with no expected return of any of the cost of the product back to me at all in any shape or form;
4. I do not have business cards to distribute and plan to adhere to no business card distribution while employed at the NEOB;
5. My intention is purely to give and not receive, it is in giving that I receive;

Thank you and

Best regards,

Peg Maloney

From: Williams, Johnnie
Sent: Wednesday, September 09, 2015 5:34 PM
To: Maloney, Peggy
Cc: Nixon, Monique
Subject: CFC: Keyworker

Good Evening Peggy,

At your convenience, will you kindly advise if you're willing to be a keyworker for CFC this Fall?

Thank you,

Johnnie

Maloney, Peggy A. EOP/OA

From: Maloney, Peggy A. EOP/OA
Sent: Thursday, December 15, 2016 2:48 PM
To: Baca, Roxane D. EOP/OA; Proyect, Andrew C. EOP/OA
Cc: Kim, Ben Y. EOP/OA; Pauwels, Ben EOP/OA; De La Vega, Scott A. EOP/OA; FN-OA-ETHICS TEAM
Subject: RE: Holiday Gift Rules

Roxane:

- * I am considering donating soap to CFC, next season to be sold at the bazaar, so please keep me in mind;
- * The cost for the soap is \$5.00 per bar and the packaging does not include my business card and does include a hang tag label with my contact information and is part of the product, I am not including a business card;
- * I will plan to move this forward and distribute the holiday gifts;
- * Happy Holidays to all.

Peg Maloney

WHIT, Financial Operations Analyst

Executive Office of the President

202-395-1750 - work

[Redacted] cell

[Redacted]
P6/b(6)

-----Original Message-----

From: Baca, Roxane D. EOP/OA

Sent: Thursday, December 15, 2016 1:54 PM

To: Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>; Proyect, Andrew C. EOP/OA <Andrew_C_Proyect@oa.eop.gov>

Cc: Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>; Pauwels, Ben EOP/OA <Benjamin_Pauwels@oa.eop.gov>; De La Vega, Scott A. EOP/OA <Scott_A_DeLaVega@oa.eop.gov>; FN-OA-ETHICS TEAM <FN-OA-ETHICSTEAM@oa.eop.gov>

Subject: RE: Holiday Gift Rules

Peggy,

Are you thinking of donating soap to CFC? Since CFC is not doing any bazaar type fundraising events, I'll address this question next year if you decide to donate your soap to be sold at the bazaar.

As for the Christmas gift, it depends on the cost of the soap and to whom you are giving the gift. If the gift is to your supervisor, the cost of the soap cannot exceed \$10. If the gift is to a co-worker with whom you are friends you may give a gift in excess of \$10 as long the person is not in your supervisory chain. As for including your business contact information, we do not allow employees to advertise their outside business at work. If your soap has a label on it with your business name or website or other information, then that would be okay, as that is part of the product, as long as you are not including a business card.

ROXANE D. BACA ~ Senior Associate General Counsel

Office of Administration ~ Executive Office of the President

Telephone (202)395-1275 ~ Fax (202)456-7921

This email was created by a lawyer and may be confidential and privileged.

-----Original Message-----

From: Maloney, Peggy A. EOP/OA

Sent: Wednesday, December 14, 2016 7:13 AM

To: Baca, Roxane D. EOP/OA <Roxane_D._Baca@oa.eop.gov>; Proyect, Andrew C. EOP/OA <Andrew_C_Proyect@oa.eop.gov>

Cc: Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>; Pauwels, Ben EOP/OA <Benjamin_Pauwels@oa.eop.gov>

Subject: Holiday Gift Rules

Roxane/Andrew:

For clarity purposes:

* I understand that employees are allowed to donate gifts (soap) with their business name/card and contact information on it for CFC, correct?

* Therefore, is it safe to assume, I can give a bar of soap as a gift for Christmas with my business contact information or are the rules different, in this case, for CFC vs gift giving?

Thanks

Peg Maloney

WHIT, Financial Operations Analyst

Executive Office of the President

202-395-1750 - work

[Redacted] cell

[Redacted] P6/b(6)

\$20K LEVIED TAX

Maloney, Peggy A. EOP/OA

From: Maloney, Peggy A. EOP/OA
Sent: Wednesday, March 2, 2016 1:42 PM
To: 'Suter, Sheree'; Bayne, Mack C. III EOP/OA
Subject: RE: Jan 2016 invoices for 1-6UFNHV broken out by PO
Attachments: 3-2-2016 132 pm_Level3BillingSummary_JAN_2016 OAS-CIO-D-16-0003 (003).xlsx; LEVEL 3 3-2-2016 SNAPSHOT.DOCX

Hi Sheree, per the revisions and snapshot attached:

1. After reviewing the attached, I see that the .20 cents for the tax description USF is posted in the State Tax Amount column O rather than N;
2. Mandated FCC charges and State Charges is not referenced in your new tab

Peg Maloney
WHIT, Financial Operations Analyst
Executive Office of the President
202-395-1750 - work

[REDACTED] cell

[REDACTED] P6/b(6)

-----Original Message-----

From: Suter, Sheree [mailto:Sheree.Suter@Level3.com]
Sent: Wednesday, March 2, 2016 12:22 PM
To: Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>; Bayne, Mack C. III EOP/OA <bayne_m@oa.eop.gov>
Cc: Robinson, Dawn <Dawn.Robinson@Level3.com>; Kent, Joan <Joan.Kent@Level3.com>; Chmykhalo, Marina I. EOP/OA <Marina_I_Chmykhalo@oa.eop.gov>; Parker, Patricia A. EOP/OA <Patricia_Parker@oa.eop.gov>
Subject: RE: Jan 2016 invoices for 1-6UFNHV broken out by PO

Peggy,

For this account, the PA Gross Receipts Rate is 50 mills.

From the PA tax
site(><http://www.revenue.pa.gov/GeneralTaxInformation/Tax%20Types%20and%20Information/Pages/Corporation%20Taxes/Gross%20Receipts%20Tax.aspx#VtcbdqPn9ol>):

Telecommunications: The tax is based on gross receipts from telegraph and telephone messages transmitted within Pennsylvania, including gross receipts from mobile telecommunications services, interstate, and international landline calls originating or terminating in Pennsylvania and billed to a service address in Pennsylvania. The gross receipts tax on telecommunications services is 50 mills and is reported to the PA Department of Revenue on RCT-111, Gross Receipts Tax-Telegraph and Telephone Business Report. Firms are required to file reports and remit tax payments annually by March 15 for taxable gross receipts in the prior year.

Explanation of mills per Wikipedia:

The property tax rate is often given as a percentage. It may also be expressed as a per mil (amount of tax per thousand currency units of property value), which is also known as a millage rate or mill (which is also one-thousandth of a currency unit). To calculate the property tax, the authority will multiply the assessed value of the property by the mill rate and then divide by 1,000. For example, a property with an assessed value of \$50,000 located in a municipality with a mill rate of 20 mills would have a property tax bill of \$1,000 per year

Based on this, 50 Mills basically looks like 5%.

Sheree Suter
Sr. Billing Systems Analyst
CFS Billing Operations
Level 3 Communications
1025 Eldorado Blvd.
Broomfield, CO 80021
p: 720.888.2122
e: Sheree.suter@level3.com

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-----Original Message-----

From: Maloney, Peggy A. EOP/OA [mailto:peggy_a_maloney@oa.eop.gov]

Sent: Wednesday, March 02, 2016 7:54 AM

To: Suter, Sheree <Sheree.Suter@Level3.com>; Bayne, Mack C. III EOP/OA <bayne_m@oa.eop.gov>

Cc: Robinson, Dawn <Dawn.Robinson@Level3.com>; Kent, Joan <Joan.Kent@Level3.com>; Chmykhalo, Marina I. EOP/OA <Marina_I_Chmykhalo@oa.eop.gov>;

Parker, Patricia A. EOP/OA <Patricia_Parker@oa.eop.gov>

Subject: RE: Jan 2016 invoices for 1-6UFNHV broken out by PO

Hi Sheree,

Attached on tab #two (BAC Detail) is our revised copy of the invoice we are attempting to pay. What I need to determine in order to properly apply the monies requested is the following, please:

1. What is the gross receipt tax rate and how is it being applied or broken down? Is it a charge to each line item on BAC Detail or is it one collective charge and how can you verify this for us, please?
2. How are the Mandated FCC charges and State charges broken down and then applied here and can you please verify this so we can move forward to pay these charges.

Perhaps it would be best if we spoke offline to ensure we are on the same page and I can answer any questions you may have. Please let me know what is the best to call.

Many thanks and

Best regards,

Peg Maloney
WHIT, Financial Operations Analyst
Executive Office of the President
202-395-1750 - work

[REDACTED] cell

[REDACTED] P6/b(6)

-----Original Message-----

From: Suter, Sheree [mailto:Sheree.Suter@Level3.com]
Sent: Monday, February 29, 2016 11:37 AM
To: Bayne, Mack C. III EOP/OA <bayne_m@oa.eop.gov>
Cc: Robinson, Dawn <Dawn.Robinson@Level3.com>; Kent, Joan <Joan.Kent@Level3.com>; Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>; Chmykhalo, Marina I. EOP/OA <Marina_I_Chmykhalo@oa.eop.gov>; Parker, Patricia A. EOP/OA <Patricia_Parker@oa.eop.gov>
Subject: RE: Jan 2016 invoices for 1-6UFNHV broken out by PO

Mack,
Thank you for the quick response.

Sheree

Sheree Suter
Sr. Billing Systems Analyst

CFS Billing Operations
Level 3 Communications
1025 Eldorado Blvd.
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e: Sheree.suter@level3.com

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-----Original Message-----

From: Bayne, Mack C. III EOP/OA [mailto:bayne_m@oa.eop.gov]
Sent: Monday, February 29, 2016 9:35 AM
To: Suter, Sheree <Sheree.Suter@Level3.com>
Cc: Robinson, Dawn <Dawn.Robinson@Level3.com>; Kent, Joan <Joan.Kent@Level3.com>; Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>; Chmykhalo, Marina I. EOP/OA <Marina_I_Chmykhalo@oa.eop.gov>; Parker, Patricia A. EOP/OA <Patricia_Parker@oa.eop.gov>
Subject: RE: Jan 2016 invoices for 1-6UFNHV broken out by PO

Sheree,

The new invoice looks good.

Thanks!

Mack

-----Original Message-----

From: Suter, Sheree [mailto:Sheree.Suter@Level3.com]
Sent: Monday, February 29, 2016 11:32 AM
To: Bayne, Mack C. III EOP/OA <bayne_m@oa.eop.gov>
Cc: Robinson, Dawn <Dawn.Robinson@Level3.com>; Kent, Joan <Joan.Kent@Level3.com>; Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>; Chmykhalo, Marina I. EOP/OA <Marina_I_Chmykhalo@oa.eop.gov>; Parker, Patricia A. EOP/OA <Patricia_Parker@oa.eop.gov>
Subject: RE: Jan 2016 invoices for 1-6UFNHV broken out by PO

Mark,

Please review the attached and see if this meets your needs?

I had several meetings last week with Patricia Parker and Peggy Maloney to get the invoices broken out and submitted the way they requested. I thought they were acceptable. Please let me know if additional changes are needed.

Thank you,
Sheree

Sheree Suter
Sr. Billing Systems Analyst
CFS Billing Operations
Level 3 Communications
1025 Eldorado Blvd.
Broomfield, CO 80021
p: 720.888.2122
e: Sheree.suter@level3.com

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-----Original Message-----

From: Bayne, Mack C. III EOP/OA [mailto:bayne_m@oa.eop.gov]

Sent: Monday, February 29, 2016 8:25 AM

To: Suter, Sheree <Sheree.Suter@Level3.com>

Cc: Robinson, Dawn <Dawn.Robinson@Level3.com>; Kent, Joan <Joan.Kent@Level3.com>; Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>; Chmykhalo, Marina I. EOP/OA <Marina_I_Chmykhalo@oa.eop.gov>

Subject: RE: Jan 2016 invoices for 1-6UFNHV broken out by PO

Importance: High

Sheree,

Per the attached revised invoice, when did the service end? The previous combined invoice showed a "disco from Jan 1-13th". This leads me to believe the charges with regulatory taxes and fees, etc. were applicable for service through the 13th of January only. Is this the case for the invoice above as well? It is only showing "disco". If so, can you fix the BAC Detail tab, Column E to show "disco from Jan 1-13". Also, can you fix the Invoice Summary and change the

"Bill to date" as 01/13/16? These changes will then better match the Purchase Order noted period of performance. I looks like you disconnected a day in advance of the period of performance end (as outline in mod 11) which is not an issue.

Without these changes we will need to reject the revised invoice you presented on the 24th . Much appreciated if you could provide the revision again as outline above as soon as possible.

Thanks!

Mack Bayne
Budget Analyst (OCIO)
Office of Administration.
(202) 395-6487

-----Original Message-----

From: Suter, Sheree [mailto:Sheree.Suter@Level3.com]

Sent: Wednesday, February 24, 2016 8:45 AM

To: Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>

Cc: Robinson, Dawn <Dawn.Robinson@Level3.com>; Bayne, Mack C. III EOP/OA <bayne_m@oa.eop.gov>; Kent, Joan <Joan.Kent@Level3.com>

Subject: Jan 2016 invoices for 1-6UFNHV broken out by PO

Peggy,

Thank you for the quick response. I have attached the Jan 2016 invoices. Two invoices, one with the new PO and new circuit charges and one with the old PO and disconnecting circuits.

I hope this meets your needs? Let me know if you have any questions.

Regards,

Sheree

Sheree Suter

Sr. Billing Systems Analyst

CFS Billing Operations

Level 3 Communications

1025 Eldorado Blvd.

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e: Sheree.suter@level3.com <mailto:Sheree.suter@level3.com>

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From: Maloney, Peggy A. EOP/OA [mailto:peggy_a_maloney@oa.eop.gov]

Sent: Wednesday, February 24, 2016 6:17 AM

To: Suter, Sheree <Sheree.Suter@Level3.com>

Cc: Robinson, Dawn <Dawn.Robinson@Level3.com>; Bayne, Mack C. III EOP/OA <bayne_m@oa.eop.gov>

Subject: RE: Verification of New PO# for EOP

Hi Sheree: Thanks so much for checking in with us!

In response to the below, please revise your records accordingly:

1. OLD PO OAS-CIP-D-11-0008 would go on final billing for old circuit;
2. New PO OAS-CIO-D-16-0003 would go on Billing for new circuits;

This number: OAS-CIO-R-16-0060 referenced below is from the paperwork regarding the Old PO and is called the requisition number, for your information. I know all this alpha numeric stuff can drive us up a wall, so please hang in there, we will get through this together and please keep pushing back with any questions. I am always glad to assist. Many thanks and

Best regards,

Peg Maloney

WHIT, Financial Operations Analyst

Executive Office of the President

202-395-1750 - work

[redacted] cell

[redacted]
P6/b(6)

-----Original Message-----

From: Suter, Sheree [mailto:Sheree.Suter@Level3.com]

Sent: Tuesday, February 23, 2016 4:52 PM

To: Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov <mailto:peggy_a_maloney@oa.eop.gov> >

Cc: Robinson, Dawn <Dawn.Robinson@Level3.com <mailto:Dawn.Robinson@Level3.com> >

Subject: Verification of New PO# for EOP

Importance: High

Peg,

I have the separated invoices ready to go but would like you to confirm the new PO#.

This is what I have:

OLD PO OAS-CIP-D-11-0008 would go on final billing for old circuit

New PO OAS-CIO-R-16-0060 would go on Billing for new circuits

Thank you,

Sheree

Sheree Suter

Sr. Billing Systems Analyst

CFS Billing Operations

Level 3 Communications

1025 Eldorado Blvd.

Broomfield, CO 80021

p: 720.888.2122

e: Sheree.suter@level3.com <mailto:Sheree.suter@level3.com> <mailto:Sheree.suter@level3.com>

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Withdrawal Marker

Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: William Gamble, et al. - From: Peggy Maloney	8	08/20/2015	P5;

**This marker identifies the original location of the withdrawn item listed above.
For a complete list of items withdrawn from this folder, see the
Withdrawal/Redaction Sheet at the front of the folder.**

COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

8269

FOIA IDs and Segments:

OA Num.:

23-09084-F

NARA Num.:

RESTRICTION CODES

Presidential Records Act - [44 U.S.C. 2204(a)]

- P1 National Security Classified Information [(a)(1) of the PRA]
- P2 Relating to the appointment to Federal office [(a)(2) of the PRA]
- P3 Release would violate a Federal statute [(a)(3) of the PRA]
- P4 Release would disclose trade secrets or confidential commercial or financial information [(a)(4) of the PRA]
- P5 Release would disclose confidential advise between the President and his advisors, or between such advisors [a(5) of the PRA]
- P6 Release would constitute a clearly unwarranted invasion of personal privacy [(a)(6) of the PRA]

PRM. Personal record misfile defined in accordance with 44 U.S.C. 2201(3).

Deed of Gift Restrictions

- A. Closed by Executive Order 13526 governing access to national security information.
- B. Closed by statute or by the agency which originated the document.
- C. Closed in accordance with restrictions contained in donor's deed of gift.

Freedom of Information Act - [5 U.S.C. 552(b)]

- b(1) National security classified information [(b)(1) of the FOIA]
- b(2) Release would disclose internal personnel rules and practices of an agency [(b)(2) of the FOIA]
- b(3) Release would violate a Federal statute [(b)(3) of the FOIA]
- b(4) Release would disclose trade secrets or confidential or financial information [(b)(4) of the FOIA]
- b(6) Release would constitute a clearly unwarranted invasion of personal privacy [(b)(6) of the FOIA]
- b(7) Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
- b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

Withdrawal Marker

Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Andrew Proyect - From: Peggy Maloney	8	08/20/2015	P5;

**This marker identifies the original location of the withdrawn item listed above.
For a complete list of items withdrawn from this folder, see the
Withdrawal/Redaction Sheet at the front of the folder.**

COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

8269

FOIA IDs and Segments:

OA Num.:

23-09084-F

NARA Num.:

RESTRICTION CODES

Presidential Records Act - [44 U.S.C. 2204(a)]

- P1 National Security Classified Information [(a)(1) of the PRA]
- P2 Relating to the appointment to Federal office [(a)(2) of the PRA]
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Withdrawal Marker

Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Destry, Loraine - To: Loraine Destry - From: Carter Bogush	5	07/08/2015	P5; P6/b6;

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COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

8269

FOIA IDs and Segments:

OA Num.:

23-09084-F

NARA Num.:

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Email	Destry, Loraine - To: Loraine Destry - From: Carter Bogush	1	07/08/2015	P5;

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FOLDER TITLE:

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FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Roxane Baca - From: Peggy Maloney	10	08/20/2015	P5;

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FMLA EMAIL & FORMS

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FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Peggy Maloney - From: Lenye Franklin	3	04/29/2016	P6/b6;

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Certification of Health Care Provider for
Family Member's Serious Health Condition
(Family and Medical Leave Act)

U.S. Department of Labor
Wage and Hour Division



DO NOT SEND COMPLETED FORM TO THE DEPARTMENT OF LABOR; RETURN TO THE PATIENT.

OMB Control Number: 1235-0003
Expires: 5/31/2018

SECTION I: For Completion by the EMPLOYER

INSTRUCTIONS to the EMPLOYER: The Family and Medical Leave Act (FMLA) provides that an employer may require an employee seeking FMLA protections because of a need for leave to care for a covered family member with a serious health condition to submit a medical certification issued by the health care provider of the covered family member. Please complete Section I before giving this form to your employee. Your response is voluntary. While you are not required to use this form, you may not ask the employee to provide more information than allowed under the FMLA regulations, 29 C.F.R. §§ 825.306-825.308. Employers must generally maintain records and documents relating to medical certifications, recertifications, or medical histories of employees' family members, created for FMLA purposes as confidential medical records in separate files/records from the usual personnel files and in accordance with 29 C.F.R. § 1630.14(c)(1), if the Americans with Disabilities Act applies, and in accordance with 29 C.F.R. § 1635.9, if the Genetic Information Nondiscrimination Act applies.

Employer name and contact: _____

SECTION II: For Completion by the EMPLOYEE

INSTRUCTIONS to the EMPLOYEE: Please complete Section II before giving this form to your family member or his/her medical provider. The FMLA permits an employer to require that you submit a timely, complete, and sufficient medical certification to support a request for FMLA leave to care for a covered family member with a serious health condition. If requested by your employer, your response is required to obtain or retain the benefit of FMLA protections. 29 U.S.C. §§ 2613, 2614(c)(3). Failure to provide a complete and sufficient medical certification may result in a denial of your FMLA request. 29 C.F.R. § 825.313. Your employer must give you at least 15 calendar days to return this form to your employer. 29 C.F.R. § 825.305.

Your name: _____
First Middle Last

Name of family member for whom you will provide care: _____
First Middle Last

Relationship of family member to you: _____

If family member is your son or daughter, date of birth: _____

Describe care you will provide to your family member and estimate leave needed to provide care:

Employee Signature _____ Date _____

SECTION III: For Completion by the HEALTH CARE PROVIDER

INSTRUCTIONS to the HEALTH CARE PROVIDER: The employee listed above has requested leave under the FMLA to care for your patient. Answer, fully and completely, all applicable parts below. Several questions seek a response as to the frequency or duration of a condition, treatment, etc. Your answer should be your best estimate based upon your medical knowledge, experience, and examination of the patient. Be as specific as you can; terms such as "lifetime," "unknown," or "indeterminate" may not be sufficient to determine FMLA coverage. Limit your responses to the condition for which the patient needs leave. Do not provide information about genetic tests, as defined in 29 C.F.R. § 1635.3(f), or genetic services, as defined in 29 C.F.R. § 1635.3(e). Page 3 provides space for additional information, should you need it. Please be sure to sign the form on the last page.

Provider's name and business address: _____

Type of practice / Medical specialty: _____

Telephone: (_____) _____ Fax: (_____) _____

PART A: MEDICAL FACTS

1. Approximate date condition commenced: _____

Probable duration of condition: _____

Was the patient admitted for an overnight stay in a hospital, hospice, or residential medical care facility?

No Yes. If so, dates of admission: _____

Date(s) you treated the patient for condition: _____

Was medication, other than over-the-counter medication, prescribed? No Yes.

Will the patient need to have treatment visits at least twice per year due to the condition? No Yes

Was the patient referred to other health care provider(s) for evaluation or treatment (e.g., physical therapist)?

No Yes. If so, state the nature of such treatments and expected duration of treatment:

2. Is the medical condition pregnancy? No Yes. If so, expected delivery date: _____

3. Describe other relevant medical facts, if any, related to the condition for which the patient needs care (such medical facts may include symptoms, diagnosis, or any regimen of continuing treatment such as the use of specialized equipment):

PART B: AMOUNT OF CARE NEEDED: When answering these questions, keep in mind that your patient's need for care by the employee seeking leave may include assistance with basic medical, hygienic, nutritional, safety or transportation needs, or the provision of physical or psychological care:

4. Will the patient be incapacitated for a single continuous period of time, including any time for treatment and recovery? No Yes.

Estimate the beginning and ending dates for the period of incapacity: _____

During this time, will the patient need care? No Yes.

Explain the care needed by the patient and why such care is medically necessary:

5. Will the patient require follow-up treatments, including any time for recovery? No Yes.

Estimate treatment schedule, if any, including the dates of any scheduled appointments and the time required for each appointment, including any recovery period:

Explain the care needed by the patient, and why such care is medically necessary: _____

6. Will the patient require care on an intermittent or reduced schedule basis, including any time for recovery? No Yes.

Estimate the hours the patient needs care on an intermittent basis, if any:

_____ hour(s) per day; _____ days per week from _____ through _____

Explain the care needed by the patient, and why such care is medically necessary:

7. Will the condition cause episodic flare-ups periodically preventing the patient from participating in normal daily activities? ___ No ___ Yes.

Based upon the patient's medical history and your knowledge of the medical condition, estimate the frequency of flare-ups and the duration of related incapacity that the patient may have over the next 6 months (e.g., 1 episode every 3 months lasting 1-2 days):

Frequency: ___ times per ___ week(s) ___ month(s)

Duration: ___ hours or ___ day(s) per episode

Does the patient need care during these flare-ups? ___ No ___ Yes.

Explain the care needed by the patient, and why such care is medically necessary: _____

ADDITIONAL INFORMATION: IDENTIFY QUESTION NUMBER WITH YOUR ADDITIONAL ANSWER.

Signature of Health Care Provider **Date**

PAPERWORK REDUCTION ACT NOTICE AND PUBLIC BURDEN STATEMENT

If submitted, it is mandatory for employers to retain a copy of this disclosure in their records for three years. 29 U.S.C. § 2616; 29 C.F.R. § 825.500. Persons are not required to respond to this collection of information unless it displays a currently valid OMB control number. The Department of Labor estimates that it will take an average of 20 minutes for respondents to complete this collection of information, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding this burden estimate or any other aspect of this collection information, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S-3502, 200 Constitution Ave., NW, Washington, DC 20210.
DO NOT SEND COMPLETED FORM TO THE DEPARTMENT OF LABOR; RETURN TO THE PATIENT.

FMLA DENIED

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Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Peggy Maloney - From: Ben Pauwels	4	05/12/2016	P6/b6;

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REQUESTING DR. NOTE

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FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Peggy Maloney - From: Mack Bayne	2	05/10/2016	P6/b6;

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REQUEST NO FURTHER CONTACT
WITH [REDACTED]

P6/b(6)

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Email	Maloney, Peggy A. EOP/OA - To: Peggy Maloney - From: Lenye Franklin	4	05/11/2016	P6/b6;

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RESTRICTION CODES

Presidential Records Act - [44 U.S.C. 2204(a)]

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- P2 Relating to the appointment to Federal office [(a)(2) of the PRA]
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PRM. Personal record misfile defined in accordance with 44 U.S.C. 2201(3).

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LEAVE REQUEST AND
PARKING PLACARD

Withdrawal Marker

Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Ben Kim - From: Peggy Maloney	2	06/09/2016	P6/b6;

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COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

8269

FOIA IDs and Segments:

OA Num.:

23-09084-F

NARA Num.:

RESTRICTION CODES

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Withdrawal Marker

Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	RE: Parking Pass - To: Peggy Maloney, et al. - From: Kayla Daniels	2	08/14/2015	P6/b6;

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SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

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NARA Num.:

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Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Re: Parking Pass - To: Lenye Franklin - From: Peggy Maloney	2	08/21/2015	P6/b6;

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SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

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NARA Num.:

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Withdrawal Marker

Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Mack Bayne - From: Peggy Maloney	2	05/10/2016	P6/b6;

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SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

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NARA Num.:

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Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Ben Pauwels - From: Peggy Maloney	3	08/26/2016	P6/b6;

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SERIES:

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FOLDER TITLE:

[Correspondence]

FRC ID:

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Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Lenye Franklin - From: Peggy Maloney	2	05/01/2016	P6/b6;

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WITHOLDING INFORMATION
IGNORING EMAILS
SABATAGING
PERFORMANCE

Withdrawal Marker

Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Mack Bayne - From: Peggy Maloney	3	08/29/2016	P6/b6;

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P6/b(6)

Maloney, Peggy A. EOP/OA

From: Maloney, Peggy A. EOP/OA
Sent: Thursday, August 11, 2016 7:16 AM
To: Baca, Roxane D. EOP/OA
Cc: FN-OA-ETHICS TEAM; Pauwels, Ben EOP/OA; Kim, Ben Y. EOP/OA; Bayne, Mack C. EOP/OA
Subject: RE: Hatch Act and TV's in the workplace

Roxane:

I find this unacceptable.

Again, what you are presenting is a personal (biased) opinion from the Office of Special Counsel used to conveniently bend the rule of law and this is not good enough for me.

It does not properly address the actual issues outlined below.

If this is the best effort EOP, OGC can do to address this request, and apparently it is, the onus is now on you.

[Redacted]

I personally find the knowledge, skills and ability EOP, OGC has to offer to sustain and support EEO and the Hatch Act in this workplace disgraceful.

Peg Maloney
WHIT, Financial Operations Analyst
Executive Office of the President
202-395-1750 - work

[Redacted] cell

P6/b(6)

-----Original Message-----

From: Baca, Roxane D. EOP/OA
Sent: Wednesday, August 10, 2016 11:21 AM
To: Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>
Cc: FN-OA-ETHICS TEAM <FN-OA-ETHICSTEAM@oa.eop.gov>; Pauwels, Ben EOP/OA <Benjamin_Pauwels@oa.eop.gov>; Kim, Ben Y. EOP/OA <Benjamin_Y_Kim@oa.eop.gov>; Bayne, Mack C. EOP/OA <bayne_m@oa.eop.gov>
Subject: RE: Hatch Act and TV's in the workplace

Peggy,

It sounds like you have a concern regarding the audio from television news programs. The Office of Special Counsel does allow audio, and I'm attaching their FAQ regarding radio broadcasts. However, I suggest you talk to your supervisor if you would like to request that the TV's be put on mute when you are in the NEOB lunchroom.

Q: Will I violate the Hatch Act if I listen to radio programs discussing partisan politics or candidates for partisan political office, or read a book about politics or political candidates while I am in the federal workplace?

A: No. Some federal agencies allow employees to listen to the radio while they are at work. Merely listening to a radio program that is discussing politics while in the federal workplace, without more, is not a Hatch Act violation. Similarly, merely reading a book about politics or political candidates while in the federal workplace, without more, is not a Hatch Act violation. However, employees should make certain that the federal agency where they work does not have any internal policies prohibiting its employees from generally engaging in any of these activities while at work (i.e., listening to the radio, reading).

ROXANE D. BACA ~ Senior Associate General Counsel
Office of Administration ~ Executive Office of the President
Telephone (202)395-1275 ~ Fax (202)456-7921

This email was created by a lawyer and may be confidential and privileged.

-----Original Message-----

From: Maloney, Peggy A. EOP/OA

Sent: Wednesday, August 10, 2016 7:54 AM

To: Baca, Roxane D. EOP/OA <Roxane_D._Baca@oa.eop.gov>; Kalnins, Andy EOP/OA <Andris_Kalnins@oa.eop.gov>

Cc: FN-OA-ETHICS TEAM <FN-OA-ETHICSTEAM@oa.eop.gov>

Subject: RE: Hatch Act and TV's in the workplace

Roxane/Andy:

Thank you for this information Roxane.

Here is my response:

In my personal opinion, I find the Office of Special Counsel's personal opinion to be to the detriment of employees, unrealistic, biased, contradictory and a conflict of interest in addition to not supporting the best interest of the working class employees of the EOP, who are held to such a high standard of compliance regarding the Hatch Act.

I have not had a television in my personal residence for more than 10-15 years now, I personally find it very toxic and feel most recently that all of the "news" channels have taken on a "Jerry Springer" mentality and I find this both offensive and intrusive. In spite of the Hatch Act training, I have witnessed on a regular basis people (leadership included) gathered around the televisions and expressing their opinion, in a variety of the NEOB offices while listening to politicians bash each other (as I stated in training, this is very provocative). It is hard to understand why we are not allowed ANY visual DNC or RNC supporting material in the NEOB, yet, the Office of Special Counsel's personal opinion believe it's perfectly alright to invade the audio air space of employees with political opinions all day long with no regulations in place to support their personal opinion. I find it very easy to look away and avoid any visual, however, avoiding audio is next to impossible (unless one is deaf) I find this imposing, unacceptable. Federal regulations always have a legal opinion regarding air space, which in this case, may not be in favor of the opinion of the Office of Special Counsel. I am officially requesting an investigation to determine if the personal opinion of Office of Special Counsel should be supported or rejected by whoever authorized the enactment of the Hatch Act, due to the above statement. Thank you and

Respectfully submitted,

Peg Maloney
WHIT, Financial Operations Analyst
Executive Office of the President
202-395-1750 - work
[redacted] cell

P6/b(6)

-----Original Message-----

From: Baca, Roxane D. EOP/OA
Sent: Tuesday, August 9, 2016 3:18 PM
To: Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>
Cc: FN-OA-ETHICS TEAM <FN-OA-ETHICSTEAM@oa.eop.gov>
Subject: Hatch Act and TV's in the workplace

Peggy,

Here is the response from Office of Special Counsel about TV's tuned to political stations in the workplace:

Q: Is it a Hatch Act violation for a federal agency to have televisions in the federal workplace that are tuned to stations such as Fox News or MSNBC?

A: No. Watching, or allowing the broadcast of, stations such as Fox News or MSNBC in the federal workplace, without more, does not violate the Hatch Act. Thus, while some federal agencies may have televisions located in lobbies or other public areas within a federal workplace that are tuned to such stations the Hatch Act does not prohibit them from doing so.

ROXANE D. BACA ~ Senior Associate General Counsel
Office of Administration ~ Executive Office of the President
Telephone (202)395-1275 ~ Fax (202)456-7921

This email was created by a lawyer and may be confidential and privileged.

Maloney, Peggy A. EOP/OA

From: Maloney, Peggy A. EOP/OA
Sent: Tuesday, September 13, 2016 9:23 AM
To: Pauwels, Ben EOP/OA
Subject: FW: Director note
Attachments: OA Weekly Update | Week Ending September 9

Good morning Ben, Per the attached, and below: Can Cindy and Rob (front desk) be put on notice to monitor this, please and likewise, can this be mentioned at the next PMOD meeting?

Peg Maloney
WHIT, Financial Operations Analyst
Executive Office of the President
202-395-1750 - work
[redacted] cell

P6/b(6)

-----Original Message-----

From: Maloney, Peggy A. EOP/OA
Sent: Monday, September 12, 2016 10:25 PM
To: Maloney, Peggy A. EOP/OA <peggy_a_maloney@oa.eop.gov>
Subject: Director note

Ask Ben P to mention (at the next PMOD) the ditty about muted sound on TV's unless there is a news worthy event to allow cranking up the volume!

Sent from my iPhone

Maloney, Peggy A. EOP/OA

From: FN-OA-WeeklyUpdates <FN-OA-WeeklyUpdates@oa.eop.gov>
Sent: Friday, September 9, 2016 1:20 PM
To: FN-OA-WeeklyUpdates
Subject: OA Weekly Update | Week Ending September 9

OFFICE OF ADMINISTRATION WEEKLY UPDATE FOR WEEK ENDING SEPTEMBER 9

Director's Corner

OA Staff,

As I mentioned in the Coffee with the Director yesterday, we recently received a number of suggestions regarding interactions in our shared workspace. Specifically, we've been asked to address "Cubicle Etiquette 101 Do's and Don'ts" and to provide a system so that the refrigerators are cleaned regularly. We've also received questions about use of the televisions in public spaces. These are important topics that have a direct impact on our daily work lives.

When we moved from 1800 G Street into the NEOB, a diverse team of OA staffers worked together to develop "Neighborhood Guidelines" for our new space. This document was included in OA's NEOB "Welcome Packet," and it is now posted for all of OA by clicking [here](#)

<<https://eopportal.eop.gov/oa/director/OA%20Shared%20Documents/OA%20NEOB%20Neighborhood%20Guidelines.pdf>> . A few of the most relevant recommendations are reproduced here:

Sound and Interruptions:

- * TVs should remain in closed caption mode (mute) unless there is a news event staff is interested in watching LIVE.
- * Please limit speakerphone use to teaming rooms.
- * If you wish to listen to music at your desk (e.g. iPhones, iPod docks, radios), please be considerate of others and use headphones.
- * Please respect “do not disturb” signs from colleagues.
- * You can use signage on the cubicles to indicate if you don’t want to be disturbed (RED) or you are open for conversation/collaboration (GREEN).

Shared Space

- * Kitchen and pantry areas should be cleaned after use. No dirty dishes should be left in the kitchen area.
- * If you have an event with food in a conference room, please ensure that the food items are cleaned up at the end of the event.
- * Items placed in refrigerators should be labeled with your name. All refrigerated items and frozen items will be thrown away each Friday. Staff will develop a rotating schedule for these clean outs.

Now that we’ve been in the NEOB for a few years – and in the spirit of Continuous Improvement – I encourage everyone to review these guidelines and discuss in your work teams how they should be updated. Please note that the teams that make up each “neighborhood” have different functions, so the guidelines may need to be customized to address specific workplace needs (e.g. quiet vs. collaboration). I’d also like the managers from all groups represented on each floor to work together to develop a plan for sharing refrigerator cleaning duties equitably.

We’ve continued to invest in optimizing OA’s layout and furnishings in the NEOB as we’ve gained experience using the space. Let’s continue to update our guidelines for interacting in this workplace as well.

Thank you for all you do,

Cathy

- * NEOB Neighborhood Guidelines (Located under Guidance section)
- * OA Weekly Report Highlights
- * OA Facebook
- * OA Org Chart

Click here <<https://eopportal.eop.gov/oa/director/OA%20Shared%20Documents/Forms/Documents.aspx>> to access this week's additions. These documents are regularly updated to provide you with the most current information.

New Hires

James Baker

Position: HR Specialist

Office: OCAO, Human Resources Management Division

Start Date: Monday, September 5

OA Suggestion Portal

The OA Suggestion Portal <<https://eoportal.eop.gov/oa/all/SitePages/OA%20Suggestion%20Portal.aspx>> was developed in order to centralize the different means by which staff can submit feedback, questions, and suggestions. On the landing page you can access the Coffee with the Director, Staff Advisory Council, and The Idea Bank portals. You are encouraged to take advantage of the multiple avenues to provide your feedback, in order to continue to make OA a wonderful place to work!

*

Upcoming Events

*

*

Transition Panel Discussion

Tuesday, September 13, 2:00 PM

NEOB 4th Floor Large Collaboration Area

Open to OA career employees only, join the Staff Advisory Council as they host a panel discussion with OA staff members who have been through multiple transitions. You can submit questions ahead of time to FN-OA-SAC <mailto:FN-OA-SAC@oa.eopo.gov> .

*

*

FOH Seminar – “Dealing with the Elephant in the Room”

Thursday, September 14 at 12:00 PM

NEOB 550

In this communication development seminar you will learn the skills to talk to anyone about anything. The seminar will identify the uncomfortable issues and realities you face at work and home and then teach you how to confront such issues with tact, empathy, and clarity. To RSVP please send an e-mail to Work-LifePrograms@oa.eop.gov <mailto:Work-LifePrograms@oa.eop.gov> .

*

National Hispanic Heritage Month Program

Wednesday, September 21, 11:00 AM – 12:00 PM

South Court Auditorium

OEEO will host the 2016 National Hispanic Heritage Month Program with guest speakers, Jackie Reyes and Julio Guity-Guevara, Director and Deputy Director of the District of Columbia - Mayor's Office of Latino Affairs (MOLA). There will also be a performance by the Maru Montero Dance Company.

*

OA Business Book Group

Wednesday, October 12, 12:30 p.m.

NEOB Library, Room G-102

Our subject for October is managing change, with two books by John Kotter to choose from: *Leading Change* and *Our Iceberg is Melting: Changing and Succeeding Under Any Conditions*. Books are available in print, audio, and/or e-book <http://libcat.eop.gov/search/?searchtype=a&searcharg=Kotter%2C+John&SORT=D&SUBMIT=Search> through the Library. Further details <http://www.eop.gov/http%3A/%252Fwww.eop.gov/lrs/news/OA-BBG-change> , including podcasts and videos, are available on the Virtual Library. If you have questions, contact FN-OA-LRS@oa.eop.gov <mailto:FN-OA-LRS@oa.eop.gov> .

*

News You Can Use

*

The Washington Metro Area is host to a variety of fun and exciting events sure to excite all. Here are a few that we found for this weekend!

September 11 Memorial Events 2016 in Washington DC: On the 15th anniversary of the September 11 terrorist attacks, the Washington, DC area will hold several events to honor the victims of that tragic day and bring together people of different ages, backgrounds and faiths.

Here is a list of the events in Washington, DC, Maryland and Northern Virginia Area.

- o National Day of Service – Saturday, September 10 – Sunday, September 11. Thousands of volunteers will clean parks, revitalize playgrounds, sort food for the hungry, and much more. Click here <<http://gdcc911.kintera.org/faf/home/default.asp?ievent=430453>> for more information.

- o Pentagon Memorial – Sunday, September 11. Special services will be held for the families of the victims of 9/11 at The Pentagon Memorial open to the public 24 hours a day. Click here <<http://pentagonmemorial.org/>> for more information.

- o 9/11 Unity Walk – Sunday, September 11. The Unity Walk will take place on Embassy Row in Washington DC, and offers participants the opportunity to learn about different faiths and cultures at open houses for churches, synagogues, temples, and mosques; enjoy diverse cuisines; and participate in a service project hosted by Unity Walk's Interfaith Youth Action Group. The event is free and open to all. Click here <<http://ifcmw.org/unity-walk/>> for more information.

- o Arlington Police, Fire & Sheriff 9/11 Memorial 5K Run – Saturday, September 10. A commemorative run to honor victims of September 11. Since its inception, the Arlington Police, Fire & Sheriff 9/11 Memorial Race has had over 30,000 runners cross its finish line and has raised over \$600,000 for 9/11-related charities. This year the Arlington Police, Fire & Sheriff 9/11 Memorial Race will donate all funds to the Tragedy Assistance Program for Survivors <<http://www.taps.org/>> , Pentagon Memorial Fund <<http://pentagonmemorial.org/>> and the Shadow Warriors project <<http://shadowwarriorsproject.org/>> . Each of these charities support the families of fallen public safety officers and our Armed Services. Click here <<http://arlington911race.com/>> for more information.

- * Natio <<http://dc.about.com/od/specialevents/a/Nations-Triathlon-Washington-DC.htm>> n's Triathlon – Sunday, September 11. This sporting event includes a scenic course that winds through the National Mall, a 1.5k swim in the Potomac River, 40k bike course through the streets of Washington and Maryland, finishing with a 10k run past the city's historical landmarks. The weekend includes a Health and Fitness Expo that is open to the public. Click here <<http://nationstri.com/>> for more information.

* Prince George's County Fair – Thursday, September 8 – Sunday, September 11. Carnival rides, live animals displays, family circus, fireworks, live entertainment, food. Click here <<http://www.countyfair.org/>> for more information.

* Frederick's In the Street Festival – Saturday, September 10. One of the biggest festivals of the year takes over the downtown area with live entertainment to encourage dancing in the streets. Also, enjoy food, arts and crafts, and kids activities. Click here <<http://www.celebratefrederick.com/events/in-the-street/>> for more information.

* Hyattsville Arts and Ales Festival – Saturday, September 10. More than 100 artists, Maryland breweries, food trucks, and live entertainment will span four blocks in the Gateway Arts District. Click here <<http://hyattsvilleartsfestival.com/>> for more information.

* Adams Morgan Day Festival – Sunday, September 11. A community street party held every year in September. The festival celebrates the diversity of the D.C. area with live music, cultural demonstrations and dances, workshops and artisans displaying original work. The Kid's Fair offers a variety of games and kid-friendly entertainment and demonstrations, and the numerous food booths offer a sampling of international cuisines. Click here <<http://www.adamsmorganday2016.com/event-guide/>> for more information.

* Maryland Seafood Festival – Saturday, September 10 – Sunday, September 11. The 49th annual Maryland Food Festival will be filled with a variety of delicious seafood, exciting demonstrations and competitions, toe tapping musical entertainment, kids activities, loads of shopping options, vendors, exhibits, contests and more! We encourage you to enjoy the extensive variety of activities, the good food and drink, and have a relaxing great time on the beautiful shores of the Chesapeake Bay! Click here <<http://www.mdseafoodfestival.com/>> for more information.

* National Air and Space Museum Celebrates the 50th anniversary of Star Trek – Thursday, September 8 – Saturday, September 10. “Boldly Go 50”—three nights of special programs will explore the history of the science-fiction franchise and its role in inspiring generations of real scientists, innovators and explorers. Click here <<https://airandspace.si.edu/events/boldly-go-50-celebration>> or more information.

Maloney, Peggy A. EOP/OA

From: Proyect, Andrew C. EOP/OA
Sent: Wednesday, September 14, 2016 2:55 PM
To: Maloney, Peggy A. EOP/OA
Cc: Franklin, Lenye A. EOP/OA; Pauwels, Ben EOP/OA
Subject: [REDACTED]
Attachments: Completed LoR (+addendum).pdf

P6/b(6)

Ms. Maloney,

Please see attached for a copy of the [REDACTED] that was issued yesterday.

The final page contains an addendum based upon the factual question you raised regarding [REDACTED]

Sincerely,
Andrew

ANDREW C. PROYECT
Associate General Counsel
Executive Office of the President | Office of Administration
Telephone (202) 395-1267 | Telecopier (202) 456-7921

PLEASE NOTE: This e-mail was created by a lawyer and may be confidential and privileged. If you have received this e-mail by mistake, kindly reply to let us know, and then delete the e-mail. Misdelivery of e-mail does not waive any attorney-client privilege.

KEEP YOUR HANDS OFF ME

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Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Ben Pauwels - From: Peggy Maloney	2	09/02/2016	P6/b6;

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COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

8269

FOIA IDs and Segments:

OA Num.:

23-09084-F

NARA Num.:

RESTRICTION CODES

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PRM. Personal record misfile defined in accordance with 44 U.S.C. 2201(3).

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FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Ben Pauwels - From: Peggy Maloney	3	08/26/2016	P6/b6;

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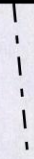
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P6/b(6)

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Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Ben Kim - From: Peggy Maloney	2	08/31/2016	P6/b6;

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P6/b(6)

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Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Ben Kim, et al. - From: Peggy Maloney	4	12/07/2016	P5; P6/b6;

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NO CHANGE IN PERFORMANCE EVAL

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Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Report	Peg Maloney's Self Assessment	2	09/16/2016	P6/b6;

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FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Email	Maloney, Peggy A. EOP/OA - To: Ben Kim - From: Peggy Maloney	2	12/19/2016	P6/b6;

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- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

Withdrawal Marker

Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Database Printout	OA Employee Performance - Employee Performance Management System (EPMS): Maloney, Paggy - 2015 - 424	2	2015	P6/b6;

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Withdrawal/Redaction Sheet at the front of the folder.**

COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

8269

FOIA IDs and Segments:

OA Num.:

23-09084-F

NARA Num.:

RESTRICTION CODES

Presidential Records Act - [44 U.S.C. 2204(a)]

- P1 National Security Classified Information [(a)(1) of the PRA]
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- P5 Release would disclose confidential advise between the President and his advisors, or between such advisors [a(5) of the PRA]
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PRM. Personal record misfile defined in accordance with 44 U.S.C. 2201(3).

Deed of Gift Restrictions

- A. Closed by Executive Order 13526 governing access to national security information.
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Freedom of Information Act - [5 U.S.C. 552(b)]

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APPOINTMENT AS A PASSPORT
APPLICATION ACCEPTANCE
AGENT and SF 50's

Withdrawal Marker

Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Form	Notification of Personnel Action	1	11/30/2015	P6/b6;

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COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

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NARA Num.:

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Withdrawal Marker

Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Form	Notification of Personnel Action	1	11/29/2015	P6/b6;

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Withdrawal/Redaction Sheet at the front of the folder.**

COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

8269

FOIA IDs and Segments:

OA Num.:

23-09084-F

NARA Num.:

RESTRICTION CODES

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Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Form	Notification of Personnel Action	1	07/12/2015	P6/b6;

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COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

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NARA Num.:

RESTRICTION CODES

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Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Form	Notification of Personnel Action	1	06/14/2015	P6/b6;

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COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

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NARA Num.:

RESTRICTION CODES

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FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Form	Notification of Personnel Action	1	12/13/2014	P6/b6;

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COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

8269

FOIA IDs and Segments:

OA Num.:

23-09084-F

NARA Num.:

RESTRICTION CODES

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Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Form	Notification of Personnel Action	1	12/11/2014	P6/b6;

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COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

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FOIA IDs and Segments:

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NARA Num.:

RESTRICTION CODES

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Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Form	Notification of Personnel Action	1	12/11/2014	P6/b6;

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COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

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FRC ID:

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Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Form	Notification of Personnel Action	1	07/28/2013	P6/b6;

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COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

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NARA Num.:

RESTRICTION CODES

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Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Form	Notification of Personnel Action	1	01/06/2008	P6/b6;

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Withdrawal/Redaction Sheet at the front of the folder.**

COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

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NARA Num.:

RESTRICTION CODES

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Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Form	Notification of Personnel Action	1	08/28/2008	P6/b6;

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COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

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FOLDER TITLE:

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Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Database Printout	[EOPF printout]	5	05/27/2015	P6/b6;

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COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

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- P6 Release would constitute a clearly unwarranted invasion of personal privacy [(a)(6) of the PRA]

PRM. Personal record misfile defined in accordance with 44 U.S.C. 2201(3).

Deed of Gift Restrictions

- A. Closed by Executive Order 13526 governing access to national security information.
- B. Closed by statute or by the agency which originated the document.
- C. Closed in accordance with restrictions contained in donor's deed of gift.

Freedom of Information Act - [5 U.S.C. 552(b)]

- b(1) National security classified information [(b)(1) of the FOIA]
- b(2) Release would disclose internal personnel rules and practices of an agency [(b)(2) of the FOIA]
- b(3) Release would violate a Federal statute [(b)(3) of the FOIA]
- b(4) Release would disclose trade secrets or confidential or financial information [(b)(4) of the FOIA]
- b(6) Release would constitute a clearly unwarranted invasion of personal privacy [(b)(6) of the FOIA]
- b(7) Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
- b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
- b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]



United States Department of State

Special Issuance Agency
Washington, DC

APPOINTMENT AS A PASSPORT APPLICATION ACCEPTANCE AGENT

Effective February 9, 2015, **Peggy Maloney** is appointed as a passport acceptance agent for the **Executive Office of the President** and is assigned the **Facility ID Number WHEOP** and **Agent ID Number**

P6/b(6)

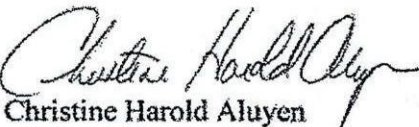
Agents are authorized to administer oaths and accept applications for no-fee passports from federal employees and family members on official orders. They are also authorized to execute applications for tourist applications for federal employees who are traveling to Taiwan on official business. Agents may, at the discretion of their supervisor, execute applications for tourist passports if an individual is applying for a no-fee passport at the same time. These applications must be submitted concurrently. All tourist applications must be accompanied by the appropriate fees in the form of a personal check or money order.

The Agent ID Code should be included on Letters of Authorization and any other correspondence with the Department of State. This code should be indicated on the first page of the DS-11 "*Application For A U.S. Passport*" in the blocks in the lower right hand corner designated for the "*Facility / Agent Identification Number*".

This appointment remains valid until cancelled or revoked by Department of State or your supervisor. Cancellation automatically occurs upon designee's reassignment or for sub-standard performance reasons such as repeated discrepancies in passport application packets. Changes to agent information, e.g., change of address, telephone numbers, and email accounts must be submitted to this office via email or by phone.

Point of contact regarding the acceptance agents program is Paula Carter, Customer Service Manager, Special Issuance Agency. She can be reached at (202) 485-8159 or by email at carter@state.gov.

Please maintain a copy of this correspondence for your records.


Christine Harold Aluyen
Director, Special Issuance Agency
Passport Services

Withdrawal Marker

Obama Presidential Library

FORM	SUBJECT/TITLE	PAGES	DATE	RESTRICTION(S)
Form	[P6/b(6)] - To: Equal Employment Opportunity Commission - From: Peggy Maloney	2	12/19/2016	P6/b6;

**This marker identifies the original location of the withdrawn item listed above.
For a complete list of items withdrawn from this folder, see the
Withdrawal/Redaction Sheet at the front of the folder.**

COLLECTION:

EOP OA (Office of Administration) - Project Management and Operations Division

SERIES:

Maloney, Peggy Anne - Correspondence Files

FOLDER TITLE:

[Correspondence]

FRC ID:

8269

FOIA IDs and Segments:

OA Num.:

23-09084-F

NARA Num.:

RESTRICTION CODES

Presidential Records Act - [44 U.S.C. 2204(a)]

- P1 National Security Classified Information [(a)(1) of the PRA]
- P2 Relating to the appointment to Federal office [(a)(2) of the PRA]
- P3 Release would violate a Federal statute [(a)(3) of the PRA]
- P4 Release would disclose trade secrets or confidential commercial or financial information [(a)(4) of the PRA]
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