IN THE UNITED STATES DISTRICT COURT FOR THE DISTRICT OF COLUMBIA

AIDS VACCINE ADVOCACY COALITION, *et al.*,

Plaintiffs,

v.

UNITED STATES DEPARTMENT OF STATE, et al.,

Defendants.

GLOBAL HEALTH COUNCIL, et al.,

Plaintiffs,

v.

DONALD J. TRUMP, et al.,

Defendants.

Civil Action No. 25-cv-400 (AHA)

Civil Action No. 25-cv-402 (AHA)

DEFENDANTS' STATUS REPORT UNDER MINUTE ORDER OF MARCH 24, 2025

- Defendants hereby respond to the inquiries in the Court's Minute Order of March
 2025, as made applicable through subsequent Minute Orders.
- 2. As to processing of payments to foreign assistance funding recipients for work completed prior to February 13, 2025: As of yesterday, the total number of such payments by Defendants to Plaintiffs processed since July 2, 2025 was 11, and the total number of such payments by Defendants to non-Plaintiffs processed since July 2, 2025 was 1,179. In sum, Defendants have therefore processed 1,190 payments during the four business days through and including July 9, 2025 (noting that July 4, 2025 was a holiday).

- 3. The total number of such payments which remain to be processed for Plaintiffs is 9, and the total number of such payments which remain to be processed for non-Plaintiffs is 2,176. There are therefore approximately 2,200 payments remaining to be processed.
- 4. Although USAID has continued to process certain payments made through the payment management system operated by the Department of Health & Human Services (HHS), USAID has not been able to disaggregate HHS-operated payments for work completed prior to February 13, 2025 from HHS-operated payments for work completed later. Hence, USAID has not reported HHS-operated payments in its count above.
- 5. As Defendants have previously explained, they continue to receive or identify additional requests for payment for work completed prior to February 13, 2025.
- 6. As to the provisions in this Court's Order of March 10, 2025 concerning "funds that Congress appropriated for foreign assistance programs in the Further Consolidated Appropriations Act of 2024": In consultation with the Office of Management and Budget, and in light of the results of the programmatic review and the planned reorganization outlined in the notification to Congress, USAID and State continue to evaluate the appropriate next steps to address the provision in this Court's March 10, 2025, order regarding obligation of funds.
- 7. Defendants responded to AVAC Plaintiffs' motion to enforce the preliminary injunction on June 23, 2025 and expect soon to move for leave to file a surreply as to the AVAC Plaintiffs' subsequently-filed declarations. Defendants responded to GHC Plaintiffs' motion to enforce the preliminary injunction on June 30, 2025 and moved on July 8, 2025 for leave to file a surreply as to the GHC Plaintiffs' subsequently-filed declaration.

Dated: July 10, 2025 Respectfully submitted,

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/s/ Indraneel Sur INDRANEEL SUR (D.C. Bar 978017) Senior Counsel JOSHUA N. SCHOPF (D.C. Bar 465553) Trial Attorney United States Department of Justice Civil Division, Federal Programs Branch P.O. Box 883 Washington, D.C. 20044 Phone: (202) 616-8488

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