February 13, 2019

Via Email: john@ Mr. John Kraft

Re: FOIA Request of February 8, 2018

Dear Mr. Kraft:

The Township received your request which was submitted on Friday, February 8, 2019, at or around 2:00 p.m:

- 1. Copy of all paperwork used to establish the nonprofit business to sell Shaklee.
- 2. Copy of the name of the distributor who sign the township up as a distributor.
- 3. Copy of the distributor contract/agreement.
- 4. Copy of the downline listing.
- 5. Copy of the upline listing.
- 6. Copy of all sales history for the business.
- 7. Copy of all commission checks associated with the business.
- 8. Copy of proofs of deposits of all commission checks associated with the business.
- 9. Copy of all minutes/agendas approving the township to establish a nonprofit company.
- 10. Copy of any United States Internal Revenue Service, Illinois Department of Revenue, Illinois Secretary of State, and Illinois Attorney General applications for and approval of the business registration and its nonprofit status.
- 11. Copy of the FEIN or EIN of the nonprofit.

The documents responsive to your request are attached. Redactions have been made to such documents as follows:

Pursuant to 5 ILCS 140/7 (1) (b) and (g) which protect the private and/or confidential information such as account numbers, in this case being the responsive financial account numbers have been redacted in part.

Please be advised that there are no responsive documents to several of the requested items. Specifically, without limitation, the Township never established a non-profit business to sell Shaklee, nor did it conduct sales for which any history exists. DeKalb Township has no responsive records to upline listings or downline listings. DeKalb Township established its account to make purchases directly through Shaklee's online portal.

You have a right to have a denial of your request reviewed by the Public Access Counselor (PAC) at the Office of the Illinois Attorney General. 5 ILCS 140/9.5(a). You can file your Request for Review with the PAC by writing to:

Public Access Counselor Office of the Attorney General 500 South 2nd Street Springfield, IL 62706

Fax: 217-782-1396

E-mail: publicaccess@atg.state.il.us

You also have the right to seek judicial review of a denial by filing a lawsuit in the state circuit court. 5 ILCS 140/11.

The undersigned is the Township's FOIA Officer responsible for this decision.

If you choose to file a Request for Review with the PAC, you must do so within 60 calendar days of the date of this denial letter. 5 ILCS 140/9.5(a). Please note that you must include a copy of your original FOIA request and this denial letter when filing a Request for Review with the PAC.

Sincerely,

Jennifer Jeep Johnson

FOIA Officer

DeKalb Township