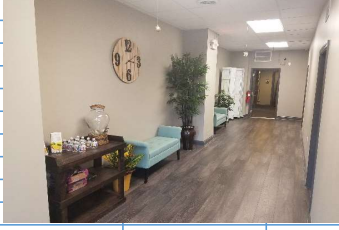

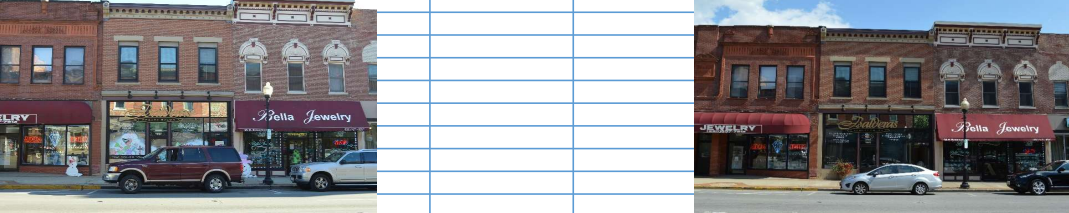



Column1	Column2	Column3	Column4	Column5	Column6	Column7	Column8	Column9	Column10	Column11	Column12	Column13
TIF	Name	Address	Pin	Grant Amount	Private Investment	Date Committed	Date Awarded	Current Business	Note	# Days		
1	Dorothy Bentel-no place like home	37 S Stolp	15-22-313-006	\$3,782.66	\$18,913.30	4/15/2014	8/25/2014	Big Boss Barber Shop	Roof replacement	132		
1	Dorothy Bentel	37 S Stolp	15-22-313-006	\$2,524.00	\$12,620.00	8/4/2014	1/21/2015	Big Boss Barber Shop	Window replacement	170		
1	Rafael Baglioli	37 W New York Street	15-22-326-004	\$10,775.40	\$24,438.00	est 1/1/2015	7/14/2015	U Samba	U Samba	194		
												
1	Yvette Dowdy	112 E Galena	15-22-332-021	\$14,725.82	\$37,409.00	est 2/1/2015	7/14/2015	None	Bella Rose Boutique	163		
1	Courtney Johnson	8 N Broadway	15-22-331-017	\$2,951.52	\$5,903.00	est 3/1/15	7/17/2015	None	Fresh Tee Boutique	138		
1	Joe Dispensa	75-77 S LaSalle	15-22-382-010	\$5,299.71	\$10,749.00	12/1/2014	9/30/2015	American Legion	Tuckpointing, windows	303		
1	Andrey Fong	5 W Downer	15-22-313-010	\$4,293.35	\$8,605.00	est 1/1/2014	8/20/2015	None	YM Boutique	596		
1	Andrey Fong	69 E Downer	15-22-380-006	\$10,571.20	\$23,928.00	est 7/1/2015	8/20/2015	Leader One Financial	Roof repair	50		
1	Victor Herrera	20 N Broadway	15-22-331-032	\$18,554.57	\$50,273.00	est 7/1/2014	11/24/2015	Vic's Vapes	Vics Vapes	511		
												
1	David Karademas	7 S Stolp	15-22-313-001	\$21,754.56	\$102,526.00	est 12/1/2014	11/24/2015	None	Blue Bird Beat	358		
1	Dan Emerson	33 W New York Street	15-22-326-009	\$17,960.22	\$55,001.06	est 9/1/2015	11/24/2015	Gillerson's	Renovations for Gillerson's	84		
1	Dan Emerson	33 W New York Street	15-22-326-009	\$33,413.47	\$33,413.47	est 9/1/2015	11/24/2015	Gillerson's	Grease Trap	84		
												
1	Dorothy Bentel	37 S Stolp	15-22-313-006	\$2,919.90	\$5,840.00	11/9/2015	12/10/2015	Big Boss Barber Shop	Tuckpointing			
1	Andrey Fong	69 E Downer Place	15-22-380-006	\$2,928.61	\$9,405.00	NA	1/20/2016	Leader One Financial	Renovations for storefront space at 69 E Downer Place			
1	Michael P. Ososky	69 S LaSalle	15-22-382-007	\$6,689.89	\$14,225.00	9/16/2015	2/9/2016	ExpoCad	Window restoration at 69 S LaSalle			

TIF	Name	Address	Pin	Grant Amount	Private Investment	Date Committed	Date Awarded	Current Business	Note	# Days
1	Mia Correa	129 W Galena Boulevard	15-22-164-006	\$2,914.83	\$5,830.00	NA	3/10/2016	Oxie Affordable Optical	Renovations for storefront at 129 W Galena Blvd	
										
1	Iraklis Panagopolou	17-19 N Broadway	15-22-332-008, 15-2	\$10,139.80	\$22,850.00	NA	6/14/2016	Hercules Gallery of Hair	Renovations for second floor space at 17-19 N Broadway	
1	Spiro Korpas	61-63 S LaSalle	15-22-382-004, 15-2	\$2,850.00	\$5,700.00	NA	6/22/2016	NJ Interiors	Tuckpointing at 61-63 LaSalle	
1	Dan Emerson	31-33 W New York	15-22-326-009	\$1,400.70	\$7,204.00	NA	7/22/2016	Gillerson's	Engineering fees	
1	Michael P. Ososky	69 S LaSalle	15-22-382-007	\$18,016.85	\$63,809.00	2/4/2016	7/22/2016	ExpoCad	Masonry work, windows	
1	Ronald Nickels	24 E Downer	15-22-334-010	\$7,600.00	\$16,500.00	NA	7/27/2016	Aurora Finance	Window restoration at 24 E Donwer Place	
1	5 Way LLC	29-33 W New York Street	15-22-326-008, 15-2	\$25,372.36	\$0.00	NA	10/25/2016	Endiro/Gillerson's	Rerouting sanitary sewer from Pinney Street to West New York Street p	
1	Ernest Ochoa Valencia	36 W Downer Place	15-22-310-004	\$14,664.64	\$37,215.00	9/16/2015	10/27/2016	Sergio's Furniture	Masonry repair at 36 W Downer Place	
1	David Karademas	5 S Stolp Avenue	15-22-313-001	\$36,298.71	\$160,077.00	3/23/2016	10/28/2016	Leland Legends	Renovations to restaurant space at 5 S Stolp Avenue	
										
1	Dorothy Bentel	37 S Stolp	15-22-313-006	\$1,187.50	\$2,375.00	NA	1/10/2017	Big Boss Barber Shop	Renovations to second floor apartment.	
1	Dan Hites	8 W Downer	15-22-314-001	\$7,019.96	\$14,629.00	NA	1/24/2017	Multi-tenant	HVAC replacement.	
1	Dan Hites	54 W Downer	15-22-310-001	\$1,446.00	\$2,892.00	NA	1/24/2017	Multi-tenant	Installing mechanical door restrictor.	
1	Mehmood A Siddiqui	1 N Broadway	15-22-332-017	\$2,251.63	\$4,503.25	NA	2/7/2017	Ivy Food Mart	Renovations to retail space.	
1	Margarita Marchan Mankus	64 E Downer	15-22-336-017	\$795.50	\$1,591.00	NA	4/5/2017	Mankus and Marchan, Ltd.	Roof repair.	
1	5 Way LLC	29 W New York	15-22-326-008	\$43,753.52	\$0.00	NA	8/3/2017	Endiro Coffee	Sanitary sewer relocation phase 2	
										

TIF	Name	Address	Pin	Grant Amount	Private Investment	Date Committed	Date Awarded	Current Business	Note	# Days			
1	JDR Construction and Endiro Cof	29 W New York Street	15-22-326-008	\$92,000.00	\$278,789.33	NA	8/24/2017	Endiro Coffee	Endiro Coffee reno		\$217,949.24	\$750,128.00	
1	Joe Dispensa	74-80 S LaSalle	15-22-383-006	\$18,527.89	\$51,000.00	NA	9/14/2017	Easement	Outdoor walk & deck				
													
1	Margarita Manchun	64 E Downer	15-22-336-017	\$2,338	\$4,676.00	10/16/2017	10/25/2017	Marchan Mankus Law	Façade Repair			\$532,178.76	
													
1	Sway, LLC	29 W New York	15-22-326-008	\$3,892.83	\$11,796.45	11/22/2017	11/22/2017	Endiro	Endiro Coffee additional expenses			0.40954141	
1	Pure Skin Solutions	26 S Stolp	15-22-334-002	\$14,614.34	\$37,056.00	10/16/2017	12/4/2017	Pure Skin Solutions	Flooring, Paint, cabinets				
													
													
1	Sway, LLC	29 W New York	15-22-326-008	\$1,939.99	\$5,819.97	11/22/2017	12/11/2018	Endiro	Endiro Coffee additional expenses				
1	Salvatore Arenella	30 N Broadway	15-22-331-006	\$71,935.60	\$335,000	7/13/2017	11/30/2017	None	First floor retail and one apartment per floor on the second and third flo				
													
													

TIF	Name	Address	Pin	Grant Amount	Private Investment	Date Committed	Date Awarded	Current Business	Note	# Days
3	Marquez Homestead LLC.	251 S River	15-21-478-010	\$100,000.00	\$1,785,601.76	10/17/2016	3/27/2018	Company 251	Banquet Venue	
										
1	Future Holdings LLC.	25 N Broadway	15-22-332-005	\$33,610.67	\$125,553.35	8/29/2016	4/2/2018	Balderas Beauty Salon	Expansion	
										
3	Juanita Health & Nutrition	77 S River	15-22-309-005	\$33,226.60	\$123,633.00	10/16/2017	4/2/2018	Juanita's Health & Nutrition	Renovate existing fitness center & add showers, ada compliance	
										
1	Sway, LLC	29-33 W New York	15-22-326-008	\$35,750.00	\$0.00	11/22/2017	5/11/2018	Endiro	sanitary reroute phase 3	
1	Jimi Allen	56-60 S LaSalle	15-22-383-003	\$75,000.00	\$2,100,000.00	7/1/2018	5/29/2018	Bureau Gravity		



Total	\$817,692.80	\$5,617,349.94
Expenses	\$7,196.31	
Total	\$824,889.11	

TIF	Name	Address	Pin	Grant Amount	Private Investment	Date Committed	Date Awarded	Current Business	Note	# Days		
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COMMITTED PROJECTS

Name	Address	Pin	Grant Amount	Private Investment	Date Committed	Date Expiration	Business	Note
Tony Nicolas	59 S LaSalle	15-22-382-003	\$50,020.00	\$237,000.00	12/13/2017	10/31/2018	Model 51	Commercial and residential rehab
Tony Nicolas	83 S LaSalle	15-22-382-013	\$100,000.00	\$ 300,000.00	12/13/2017	9/30/2018	Model 51	Commercial and residential rehab
Olive Tree Properties	6 E Downer		\$75,000.00	\$750,000.00	12/13/2017	6/13/2018		Pending extension request
Community Builders	5 E Galena	15-22-377-021/032	\$75,000.00	\$6,000,000.00	10/25/2017	11/1/2018	Coulter Court	Window upgrades
M5 Holdings-rehab	41 W New York	15-22-326-002	30,069.20	\$107,846.00	9/12/2018	9/12/2018		Renovate
Navin Kamal	9-15 E Downer	15-22-313-009	75,000.00	\$517,025.00	3/16/2018	9/12/2019		Apartments
Ballydoyle	28 W New York	15-22-302-027	75,000.00	\$477,778.00	5/10/2018	11/5/2018		Banquet
Tredwell Coffee	14 W Downer	15-22-314-001	17,300.00	\$46,000.00	5/10/2018	11/5/2018	Tredwell Coffee	Renovate & awnings
M5 Holdings	41 W New York	Sanitary Reroute	43,560.00	\$0.00	5/10/2018	11/5/2018		Sanitary Reroute
Vijaya Pranitha Giridhar	37 W New York	Sanitary Reroute	43,560.00	\$0.00	5/10/2018	11/5/2018		Sanitary Reroute
Vijaya Pranitha Giridhar	37 W New York	Grease Trap-shared	30,000.00	\$15,000.00	5/10/2018	11/5/2018		Grease Trap-shared
COA	35 W New York	Grease Trap shared	10,000.00	\$0.00	5/10/2018	11/5/2018		Grease Trap shared
Fire Department Connections	3 downtown properties		3,000.00	\$3,000.00	5/30/2018	11/26/2018		Upgraded fire connections
Hyung Sok Oh	2-6 W Downer Place	15-22-314-002	6,379.60	\$13,449.00	5/30/2018	11/26/2018		Awnings
Total Committed			\$633,888.80	\$8,467,098.00				
Total to date			\$1,451,581.60	\$14,084,447.94				