

Column1	Column2	Column3	Column4	Column5
TIF	Name	Address	Pin	Grant Amount
1	Dorothy Bentel-no place like home	37 S Stolp	15-22-313-006	\$3,782.66
1	Dorothy Bentel	37 S Stolp	15-22-313-006	\$2,524.00
1	Rafael Baglioli	37 W New York Street	15-22-326-004	\$10,775.40



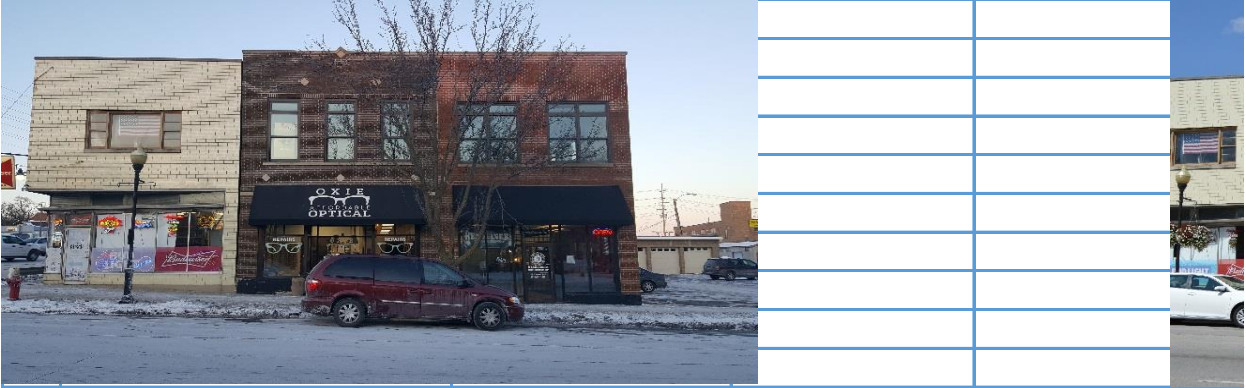
1	Yvette Dowdy	112 E Galena	15-22-332-021	\$14,725.82
1	Courtney Johnson	8 N Broadway	15-22-331-017	\$2,951.52
1	Joe Dispensa	75-77 S LaSalle	15-22-382-010	\$5,299.71
1	Andrey Fong	5 W Downer	15-22-313-010	\$4,293.35
1	Andrey Fong	69 E Downer	15-22-380-006	\$10,571.20
1	Victor Herrera	20 N Broadway	15-22-331-032	\$18,554.57



1	David Karademas	7 S Stolp	15-22-313-001	\$21,754.56
1	Dan Emerson	33 W New York Street	15-22-326-009	\$17,960.22
1	Dan Emerson	33 W New York Street	15-22-326-009	\$33,413.47



1	Dorothy Bentel	37 S Stolp	15-22-313-006	\$2,919.90
1	Andrey Fong	69 E Downer Place	15-22-380-006	\$2,928.61
1	Michael P. Ososky	69 S LaSalle	15-22-382-007	\$6,689.89
1	Mia Correa	129 W Galena Boulevard	15-22-164-006	\$2,914.83



1	Iraklis Panagopolou	17-19 N Broadway	15-22-332-008, 15-22-332-009	\$10,139.80
1	Spiro Korpas	61-63 S LaSalle	15-22-382-004, 15-22-382-005	\$2,850.00
1	Dan Emerson	31-33 W New York	15-22-326-009	\$1,400.70
1	Michael P. Ososky	69 S LaSalle	15-22-382-007	\$18,016.85
1	Ronald Nickels	24 E Downer	15-22-334-010	\$7,600.00
1	5 Way LLC	29-33 W New York Street	15-22-326-008, 15-22-326-009	\$25,372.36
1	Ernest Ochoa Valencia	36 W Downer Place	15-22-310-004	\$14,664.64
1	David Karademas	5 S Stolp Avenue	15-22-313-001	\$36,298.71



1	Dorothy Bentel	37 S Stolp	15-22-313-006	\$1,187.50
1	Dan Hites	8 W Downer	15-22-314-001	\$7,019.96
1	Dan Hites	54 W Downer	15-22-310-001	\$1,446.00
1	Mehmood A Siddiqui	1 N Broadway	15-22-332-017	\$2,251.63
1	Margarita Marchan Mankus	64 E Downer	15-22-336-017	\$795.50
1	5 Way LLC	29 W New York	15-22-326-008	\$43,753.52

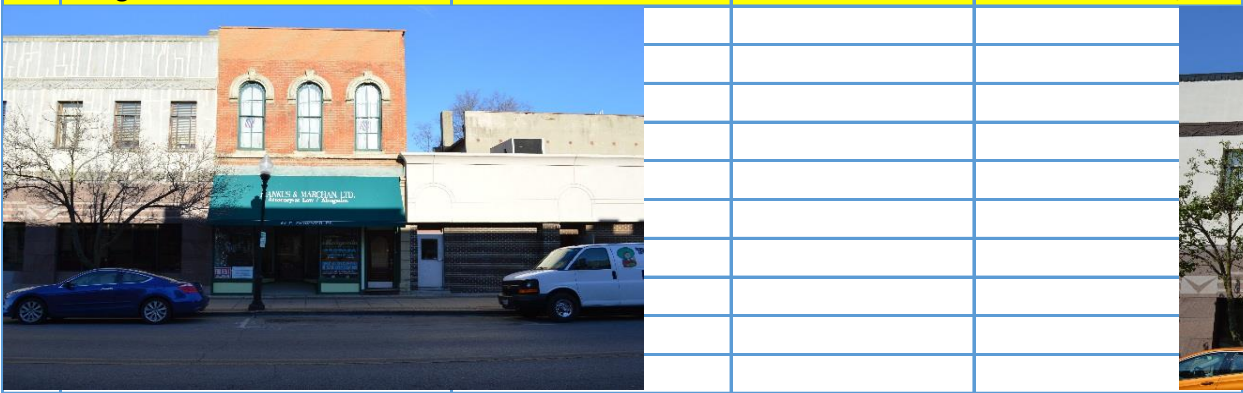




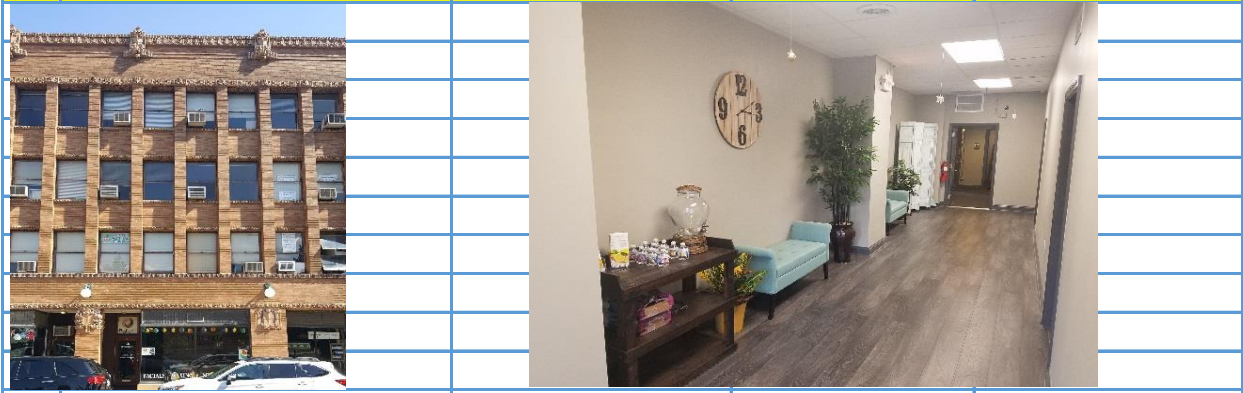
1	JDR Construction and Endiro Cof	29 W New York Street	15-22-326-008	\$92,000.00
1	Joe Dispensa	74-80 S LaSalle	15-22-383-006	\$18,527.89



1	Margarita Manchun	64 E Downer	15-22-336-017	\$2,338
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1	5way, LLC	29 W New York	15-22-326-008	\$3,892.83
1	Pure Skin Solutions	26 S Stolp	15-22-334-002	\$14,614.34



1	5way, LLC	29 W New York	15-22-326-008	\$1,939.99
1	Salvatore Arenella	30 N Broadway	15-22-331-006	\$71,935.60





3	Marquez Homestead LLC.	251 S River	15-21-478-010	\$100,000.00
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1	Future Holdings LLC.	25 N Broadway	15-22-332-005	\$33,610.67
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3	Juanita Health & Nutrition	77 S River	15-22-309-005	\$33,226.60
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1	Sway, LLC	29-33 W New York	15-22-326-008	\$35,750.00
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1	Jimi Allen	56-60 S LaSalle	15-22-383-003	\$75,000.00
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Total **\$817,692.80**
 Expenses \$7,196.31

Total **\$824,889.11**

Name	Address	Pin	Grant Amount
Tony Nicolas	59 S LaSalle	15-22-382-003	\$50,020.00
Tony Nicolas	83 S LaSalle	15-22-382-013	\$100,000.00
Olive Tree Properties	6 E Downer		\$75,000.00
Community Builders	5 E Galena	15-22-377-021/032	\$75,000.00
M5 Holdings-rehab	41 W New York	15-22-326-002	30,069.20
Navin Kamal	9-15 E Downer	15-22-313-009	75,000.00
Ballydoyle	28 W New York	15-22-302-027	75,000.00
Tredwell Coffee	14 W Downer	15-22-314-001	17,300.00
M5 Holdings	41 W New York	Sanitary Reroute	43,560.00
Vijaya Pranitha Giridhar	37 W New York	Sanitary Reroute	43,560.00
Vijaya Pranitha Giridhar	37 W New York	Grease Trap-shared	30,000.00
COA	35 W New York	Grease Trap shared	10,000.00
Fire Department Connections	3 downtown properties		3,000.00
Hyung Sok Oh	2-6 W Downer Place	15-22-314-002	6,379.60
Total Committed			\$633,888.80
Total to date			\$1,451,581.60

Column6	Column7	Column8	Column9
	Date	Date	
Private Investment	Committed	Awarded	Current Business
\$18,913.30	4/15/2014	8/25/2014	Big Boss Barber Shop
\$12,620.00	8/4/2014	1/21/2015	Big Boss Barber Shop
\$24,438.00	est 1/1/2015	7/14/2015	U Samba






\$37,409.00	est 2/1/2015	7/14/2015	None
\$5,903.00	est 3/1/15	7/17/2015	None
\$10,749.00	12/1/2014	9/30/2015	American Legion
\$8,605.00	est 1/1/2014	8/20/2015	None
\$23,928.00	est 7/1/2015	8/20/2015	Leader One Financial
\$50,273.00	est 7/1/2014	11/24/2015	Vic's Vapes



\$102,526.00	est 12/1/2014	11/24/2015	None
\$55,001.06	est 9/1/2015	11/24/2015	Gillerson's
\$33,413.47	est 9/1/2015	11/24/2015	Gillerson's



\$5,840.00	11/9/2015	12/10/2015	Big Boss Barber Shop	
\$9,405.00	NA	1/20/2016	Leader One Financial	
\$14,225.00	9/16/2015	2/9/2016	ExpoCad	
\$5,830.00	NA	3/10/2016	Oxie Affordable Optical	
				
\$22,850.00	NA	6/14/2016	Hercules Gallery of Hair	
\$5,700.00	NA	6/22/2016	NJ Interiors	
\$7,204.00	NA	7/22/2016	Gillerson's	
\$63,809.00	2/4/2016	7/22/2016	ExpoCad	
\$16,500.00	NA	7/27/2016	Aurora Finance	
\$0.00	NA	10/25/2016	Endiro/Gillerson's	
\$37,215.00	9/16/2015	10/27/2016	Sergio's Furniture	
\$160,077.00	3/23/2016	10/28/2016	Leland Legends	
				
\$2,375.00	NA	1/10/2017	Big Boss Barber Shop	
\$14,629.00	NA	1/24/2017	Multi-tenant	
\$2,892.00	NA	1/24/2017	Multi-tenant	
\$4,503.25	NA	2/7/2017	Ivy Food Mart	
\$1,591.00	NA	4/5/2017	Mankus and Marchan, Ltd.	
\$0.00	NA	8/3/2017	Endiro Coffee	
				

			
BEFORE		AFTER	
\$278,789.33	NA	8/24/2017	Endiro Coffee
\$51,000.00	NA	9/14/2017	Easement
			
\$4,676.00	10/16/2017	10/25/2017	Marchan Mankus Law
			
\$11,796.45	11/22/2017	11/22/2017	Endiro
\$37,056.00	10/16/2017	12/4/2017	Pure Skin Solutions
			
\$5,819.97	11/22/2017	12/11/2018	Endiro
\$335,000	7/13/2017	11/30/2017	None
			



\$5,617,349.94

COMMITTED PROJECTS

	Date	Expiration	
Private Investment	Committed	Date	Business
\$237,000.00	12/13/2017	10/31/2018	Model 51
\$ 300,000.00	12/13/2017	9/30/2018	Model 51
\$750,000.00	12/13/2017	6/13/2018	
\$6,000,000.00	10/25/2017	11/1/2018	Coulter Court
\$107,846.00	9/12/2018	9/12/2018	
\$517,025.00	3/16/2018	9/12/2019	
\$477,778.00	5/10/2018	11/5/2018	
\$46,000.00	5/10/2018	11/5/2018	Tredwell Coffee
\$0.00	5/10/2018	11/5/2018	
\$0.00	5/10/2018	11/5/2018	
\$15,000.00	5/10/2018	11/5/2018	
\$0.00	5/10/2018	11/5/2018	
\$3,000.00	5/30/2018	11/26/2018	
\$13,449.00	5/30/2018	11/26/2018	
\$8,467,098.00			
\$14,084,447.94			

Note

Commercial and residential rehab

Commercial and residential rehab

Pending extension request

Window upgrades

Renovate

Apartments

Banquet

Renovate & awnings

Sanitary Reroute

Sanitary Reroute

Grease Trap-shared

Grease Trap shared

Upgraded fire connections

Awnings
