CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party subm	itting this EDS. Include d/b/a/ if applicable:
Fam-li Entertainment, LLC	
Check ONE of the following three boxes:	
"Matter"), a direct or indirect interest in excess name:	anticipated to hold within six months after City action on to which this EDS pertains (referred to below as the s of 7.5% in the Applicant. State the Applicant's legal
UK	ect right of control of the Applicant (see Section II(B)(1))
B. Business address of the Disclosing Party:	4735 W. North Avenue
	Chicago, IL 60639
C. Telephone: (312) 578-1012 Fax:	Email: _dtm@maragoslaw.com
D. Name of contact person: Maurice Ne	eely
	ı have one):
property, if applicable): The Applicant is	s EDS pertains. (Include project number and location of seeking a zoning amendment to build a family-type wor. The Applicant is seeking a zoning map enue.
G. Which City agency or department is reques	Dept. of Planning & Development ting this EDS? Bureau of Zoning
If the Matter is a contract being handled by the complete the following:	City's Department of Procurement Services, please
Specification #N/A	and Contract #
	ge 1 of 15

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: Person Publicly registered business corporation Limited liability company Privately held business corporation Limited liability partnership Sole proprietorship Joint venture Not-for-profit corporation General partnership (Is the not-for-profit corporation also a 501(c)(3))? Limited partnership Trust Yes No Other (please specify) 2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: Illinois 3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity? Yes Organized in Illinois B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: List below the full names and titles, if applicable, of: (i) all executive officers and all directors of the entity; (ii) for not-for-profit corporations, all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) for trusts, estates or other similar entities, the trustee, executor, administrator, or similarly situated party; (iv) for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures, each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant. NOTE: Each legal entity listed below must submit an EDS on its own behalf. Name Title Maurice Neely Sole Member

2. Please provide the following information concerning each person or legal entity having a direct or indirect, current or prospective (i.e. within 6 months after City action) beneficial interest (including ownership) in excess of 7.5% of the Applicant. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a

	gai entity listed below may be requi-	red to submit an EDG		
Name	Project	entity listed below may be required to submit an EDS on its own behalf.		
	Business Address	Percentage Interest in the Applicant		
- Maurice N	Neely 4735 W. North Avenue,	Chicago, IL 100%		
3	* - * * * * * * * * * * * * * * * * * *			
OF CONTRACT				
OFFICIAL OF	INCOME OR COMPENSATION	TO, OR OWNERSHIP BY, CITY ELECT		
OFFICIALS	Z. OATION	10, OR OWNERSHIP BY, CITY ELECT		
Has the Diagram	-	, === DDDC1		
12-month - :	Party provided any income or com-	pensation to any City elected official during the		
12-month period p	receding the date of this FDS2	pensation to any City elected official during the		
D	and LDS!	Yes XING		
Does the Disclosin	g Party reasonably evened	1 1110		
elected official dur	ing the 12-month paris 1.8 to provide	e any income or compensation Asset Co		
	g Party reasonably expect to provide ing the 12-month period following the	he date of this EDS? Yes		
		Yes XX No		
f "yes" to either of	the above place			
f "yes" to either of escribe such incom	the above, please identify below the	name(s) of such City		
f "yes" to either of escribe such incom	the above, please identify below the ne or compensation:	name(s) of such City elected official(s) and		
f "yes" to either of escribe such incom	the ch	name(s) of such City elected official(s) and		
lescribe such incom	the above, please identify below the ne or compensation:			
escribe such incom	the above, please identify below the ne or compensation: N/A	251		
describe such incom	the above, please identify below the ie or compensation: N/A d official or, to the best of the Discle	Osing Boot 1		
describe such incom	the above, please identify below the ie or compensation: N/A d official or, to the best of the Discle	Osing Boot 1		
escribe such incom	the above, please identify below the ie or compensation: N/A d official or, to the best of the Discle	Osing Day 1.1		
describe such incom	the above, please identify below the ie or compensation: N/A d official or, to the best of the Discle	Osing Book 1		
oes any City electe quiry, any City electe hapter 2-156 of the	the above, please identify below the le or compensation: N/A d official or, to the best of the Discleted official's spouse or domestic par Municipal Code of Chicago ("MCC	osing Party's knowledge after reasonable rtner, have a financial interest (as defined in ")) in the Disclosing Party?		
oes any City electe quiry, any City electe papter 2-156 of the	the above, please identify below the le or compensation: N/A d official or, to the best of the Discleted official's spouse or domestic par Municipal Code of Chicago ("MCC	osing Party's knowledge after reasonable rtner, have a financial interest (as defined in ")) in the Disclosing Party?		
oes any City electe quiry, any City electe apter 2-156 of the	the above, please identify below the le or compensation: N/A d official or, to the best of the Discleted official's spouse or domestic par Municipal Code of Chicago ("MCC	osing Party's knowledge after reasonable rtner, have a financial interest (as defined in ")) in the Disclosing Party?		
oes any City electe quiry, any City electe Yes	the above, please identify below the le or compensation: N/A d official or, to the best of the Discleted official's spouse or domestic par Municipal Code of Chicago ("MCC	Osing Boot 1		

SURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll. If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the

			S (F)
Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
	l N. LaSall	le Attorney	1.5
(Retained)	Chicago, II	The state of the s	\$1,000 (paid)
(Add sheets if necessary)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00002	
(Figure 5 in the cessary)			
Check here if the Divis			9 9
onock here if the Discio	osing Party h	has not retained, nor expects to retain	•
SECTION V CERTIFICATION		and the confects to tella	in, any such persons or entities.
SECTION V CERTIFIC	CATIONS		IX.
A. COURT ORDERED OF			
A. COURT-ORDERED CH	IILD SUPP(ORT COMPLIANCE	
Under MCC Section 2-92-41 remain in compliance with the	l 5, substanti neir child suj	al owners of business entities that opport obligations throughout the	contract with the City must
WHI V LICE SOON 33700 dame -41			
arrearage on any child suppor	of indirectly	owns 10% or more of the Disclosis by any Illinois court of competent	ing Party been doctors !
	e conganon;	s by any Illinois court of competent	l jurisdiction?
Yes X No Non	erson direct	ler on to te	J 5 61 61 611 :
	orbon direct	ly or indirectly owns 10% or more	of the Disclosing Ports
If "Yes," has the person entere	ed into a com	et onne	2 including Farty.
is the person in compliance wi	th that agree	rt-approved agreement for payment ement?	of all support owed and
Yes No		***************************************	
B. FURTHER CERTIFICATION	03.70	*	2
CLIVIUICAII	UNS		

- 1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).
- 2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

- 3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) concern:
 - the Disclosing Party;
 - e any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
- e any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
- any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

- Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the
- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).
- 6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
- 9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal
- 10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such Ver.2018-1 Page 6 of 15

contractor/subcontractor that does not provide such certifications or that the Applicant has reason to
11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Leaves), the Disclosing Party must explain below:
N/A
TCA.
If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively
12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-of Chicago (if none, indicate with "N/A" or "none").
N/A
13. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during official, of the City of Chicago. For purposes of this EDS, to an employee, or elected or appointed made generally available to City employees or to the general public, or (ii) food or drink provided in political contribution otherwise duly reported as required by law (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
N/A
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)
a "financial institution" as defined in MCC Section 2-32-455(b).
2. If the Disclosing Party IS a financial institution, then the Disclosing Party IS a financial institution and the Disclosing Party IS and
"We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."
Ver.2018-1

	tion 2-32-455(b)) is a predatory lender within the meaning of MCC Chapter 2-32, exp
	N/A
If the letter	s "NA," the word "None" or no
conclusivel	s "NA," the word "None," or no response appears on the lines above, it will be y presumed that the Disclosing Party certified to the above statements.
	ICATION REGARDING FINANCIAL INTEREST IN CURRENCE
J 01 d5 (terms defined in MCC Chapter 2-156 have the same
1. In accord	ance with MCC Section 2 156
after reasona her own nam	ance with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge ble inquiry, does any official or employee of the City have a financial interest in his or in the name of any other person or entity in the Matter?
L res	x No
NOTE: If yo	u checked "Ves" to Itam D(1)
to Item D(1), s	u checked "Yes" to Item D(1), proceed to Items D(2) and D(3). If you checked "No" kip Items D(2) and D(3) and proceed to Part E.
official or emp other person or taxes or assessa "City Property S power does not	pursuant to a process of competitive bidding, or otherwise permitted, no City elected loyee shall have a financial interest in his or her own name or in the name of any entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for nents, or (iii) is sold by virtue of legal process at the suit of the City (collectively, Sale"). Compensation for property taken pursuant to the City's eminent domain constitute a financial interest within the meaning of this Park P.
Joes the Matter	involve a City Property Sale?
Yes	XX No
If you checke employees hav	d "Yes" to Item D(1), provide the names and business addresses of the City officials ing such financial interest and identify the nature of the financial interest:
ame	inductal interest
E Tr	Business Address Nature of Financial Interest
	N/A

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee. Ver.2018-1

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in

xx 1. The Die	relacina D	<u></u>
the Disclosing P	Sclosing Party verifies that the Disclosing Party has sear Party and any and all predecessor entities regarding reco slaveholder insurance policies during the slavery era (in	rched ones at 11
from slavery or	slaveholder insurance policies during the slavery era (in arty has for coverage for damage to or injury or	ords of investment records of
issued to slaveho	olders that provided coverage for damage to or injury or arty has found no such records.	acluding incurrents or profits
the Disclosing Pa	arty has found no such	r death of their sleep
	James round no such records.	and slaves), and
2. The Disc	losing Party verifies that	
Disclosing Party	losing Party verifies that, as a result of conducting the states found records of investments or profits from slaver	search in sten (1) above the
policies. The Dis	has found records of investments or profits from slaver closing Party verifies that the following constitutes full the names of any and all slaves or slaveholders described.	y or slaveholder insurance
records, including	the names of any and all slaves or slavely the	disclosure of all such
	the names of any and all slaves or slaveholders describ	bed in those records:
15		31
	it.	•
		1
SECTION VI C	ERTIFICATIONS FOR FEDERAL	, 7

SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):
N/A
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)
2 The Diselection

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee

of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(1) and A(2) above.
- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A(1) through A(4) above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is fod	- 20 TWENT OPPORTUNITY
subcontractors to submit the following negotiations.	, federal regulations require the Applicant and all proposed ing information with their bids or in writing at the outset of
Is the Disclosing Party the Applicant Yes No	t?
If "Yes," answer the three questions b	pelow:
∐ Yes	rting Committee, the Director of the Office of Federal Contract inployment Opportunity Commission all reports due under the Reports not required
3. Have you participated in any previous equal opportunity clause? No	us contracts or subcontracts subject to the
If you checked "No" to question (1) or (2	e) above, please provide an explanation
	explanation:
Ver.2018-1	

Page 10 of 15

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.cityofchicago.org/Ethics, and may (312) 744-9660. The Disclosing Party must comply fully with this ordinance.
- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to MCC Chapter 1-23, Article I (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS, and all applicable Appendices, on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and all applicable Appendices, are true, accurate and complete as of the date furnished to the City.

r:	District Control of the Control of t
FAM-Li Frotex tan mest LLC X (Print or type exact legal name of Disclosing Party)	19 11
By: Mouri hal (Sign here)	o€
(Print or type name of person signing)	
Print or type title of person signing)	OFFICIAL SEAL DEAN T MARAGOS NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES: 7/11/2025
Signed and sworn to before me on (date) Uctober 26, 2623,	
at Cook County, Solinois (state). Devay T. Maraga Notary Public	51
Commission expires: 7/1/2625	

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of Partner thereof is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or father-in-law, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5% ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the D:	0.3.2	person exercising similar authority.
currently have a "	osing Party or any "Applic familial relationship" with	cable Party" or any Spouse or Domestic Partner thereof an elected city official or department head?
Yes	^x No	a speciment nead?
If yes, please id which such person whom such person	entify below (1) the name is connected; (3) the name has a familial relationship,	and title of such person, (2) the name of the legal entity to and title of the elected city official or department head to and (4) the precise nature of such familial relationship.
	N/A	
* g		

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

1		N/A
3. If yes to (1) or (2 as a building code so the pertinent code vi	2) above, please ider cofflaw or problem olations apply.	ntify below the name of each person or legal entity identified landlord and the address of each building or buildings to which
Yes	x No	The Applicant is not publicly traded on any exchange.
If the Applicant the Applicant ident 2-92-416?	t is a legal entity pu ified as a building o	blicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
Yes	X No	2 × × × × × × × × × × × × × × × × × × ×
scofflaw or proble	CC Section 2-154-0 em landlord pursuan	110, is the Applicant or any Owner identified as a building code at to MCC Section 2-92-416?

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX C

PROHIBITION ON WAGE & SALARY HISTORY SCREENING - CERTIFICATION

This Appendix is to be completed only by an Applicant that is completing this EDS as a "contractor" as defined in MCC Section 2-92-385. That section, which should be consulted (www.amlegal.com), generally covers a party to any agreement pursuant to which they: (i) receive City of Chicago funds in consideration for services, work or goods provided (including for legal or other professional services), or (ii) pay the City money for a license, grant or concession allowing them to conduct a business on City premises.

On behalf of an Applicant that is a contractor pursuant to MCC Section 2-92-385, I hereby certify that the Applicant is in compliance with MCC Section 2-92-385(b)(1) and (2), which prohibit: (i) screening job applicants based on their wage or salary history, or (ii) seeking job applicants' wage or salary history from current or former employers. I also certify that the Applicant has adopted a policy that includes those prohibitions.

	200		6
Yes		ne e	e
No	ā .	27	F
N/A − I am not This certification	t an Applicant that is a "contrac	ctor" as defined in Mo	CC Section 2-92-385.
f you checked "ne	o" to the above, please explain.	red by MCC Section	2-92-385(c)(1).
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© .	* *		
	10		

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party	submitting this EDS. Include d/b/a/ if applicable:
	ice Neely
Check ONE of the following three bo	oxes:
Indicate whether the Disclosing Party s 1. the Applicant OR 2. a legal entity currently holding the contract, transaction or other undertained in the contract, and in the contract, transaction or other undertained in the contract, and in the contract of the contract in the contract	ng, or anticipated to hold within six months after City action on aking to which this EDS pertains (referred to below as the excess of 7.5% in the Applicant. State the Applicant's legal
name: OR	excess of 7.3% in the Applicant. State the Applicant's legal
3. XX a legal entity with a direct or	indirect right of control of the Applicant (see Section II(B)(1)) the Disclosing Party holds a right of control:
B. Business address of the Disclosing Pa	arty: 4735 W. North Avenue
	Chicago, IL 60639
C. Telephone: (312) 578-1012 Fax:	Email: dtm@maragoslaw.com
D. Name of contact person:Dean T. M.	aragos, Attorney
E. Federal Employer Identification No. (i	f you have one):
F. Brief description of the Matter to which	is seeking a zoning amendment to build a family tree
G. Which City agency or department is req	Department of Planning & Development uesting this EDS? Bureau of Zoning
If the Matter is a contract being handled by complete the following:	the City's Department of Procurement Services, please
Specification #N/A	and Contract #
/er.2018-1	Page 1 of 15

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

Person Publicly registered bus Privately held business Sole proprietorship General partnership Limited partnership Trust 2. For legal entities, the state	Joint venture Not-for-profits the not-for-profits (Is the not-for-profits) and the not-for-pr	ofit corporation profit corporation also a 501(c)(3))? No se specify) on or organization, if applicables
business in the State Organ	ized in the State of viv	in the second second
business in the State of Illinois	as a foreign entire? Has the	Organization
Yes	- ontity/	same registered to do
I I	NO :	
B. IF THE DISCLOSING DAD	X Organized in III	inois
each general partner, limited lial each general partner, managing me indirectly controls the day-to-day n NOTE: Each legal entity listed below	nd titles, if applicable, of: (i) all exectorporations, all members, if any, when the second companies in a second companies are legal entities; (i) tor, administrator, or similarly situated companies, limited liability per manager or any other power.	ii) for trusts, estates or other led party; (iv) for general or artnerships or joint years
Name	an EDS on its own b	ehalf.
	Title	*
N/A		# T
Please provide the following inform direct, current or prospective (i.e. with vnership) in excess of 7.5% of the Appropriation, partnership interest in a partnership interest	nation concerning each person or leg thin 6 months after City action) bene oplicant. Examples of such an intere- renership or joint venture, interest of	al entity having a direct or ficial interest (including st include shares in a a member or manager in a
an 18 an	Page 2 of 15	

		S 7
limited lighter	*	
otota (a liability	company or ind	ciary of a trust, estate or other similar entity. If a
state "None."	uncrest of a benefit	olom. a
		lary of a trust estate
NOTE:	** *** *** *** ***	uired to submit an EDS on its own behalf.
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	at chilty listed below most	
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		the Applican
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SECTION III IN	JOOD	
OFFICIALS	COME OR COMPENS	
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		OK OWNERSHIP DY
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12-marsi	arty provided	- SDECI1
22-month period nred	adia any income or com	American Lat
prot	cumg the date of this EDes	pensation to any or
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Disclosing P	255-	The stricted during the
elected official dis-	arty reasonably expect to	L Yes X No
ozzaci during	arty reasonably expect to provide the 12-month period following the	Yes No e any income or compensation to any City he date of this EDS?
TC"	and the period following of	La Come or compensation
If "yes" to either acar	TOWING U	le date of this EDGO FORDALION to any City
describe such income o	above please:	Yes T
and such income o	rease identify below the	LI 165 KX No
	compensation:	name(s) of such City
	N/A	he date of this EDS? Yes XX No name(s) of such City elected official(s) and
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inquiry any Other of	licial or, to the hard	
Charly City elected	officially to the Dest of the Discla	oiu. D
Chapter 2-156 of the 16	official's spouse or domestic participal Code of Chicago ("MCC")	sing Party's knowledge after reasonable tner, have a financial interest (as defined in)) in the Disclosing Party?
D ves	icipal Code of Ot. dolliestic part	mer, have a controlled after reasonable
L res	MINTAL COL Chicago ("MCC") :- " a linancial interest (and a
	K NO	of the Disclosing Party? Cted official(s) and/or spouse(s)/domestic
If "yes " nlease : 1		Party?
picase identify be	low the	
atuler(s) and describe the	ow the name(s) of such Cia	**
partner(s) and describe the	financial interests	cled officials
	dielest(s).	official(s) and/or spouse(a)()
		spouse(s)/domestic
	N/A	
ECTION TO:		S AND OTHER RETAINED PARTIES
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e Disclosing D	OWINACTOR	S AND OTHER
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nature of the relational.	o retained or expects to	dress of each subcontractor, attorney,
losino Parte :	and the total amount to retain in	dress of each subcontractor, attorney, sultant and any other person or entity connection with the Matter, as well as paid or estimated to be paid. The paid solely through the Disclosing ther a disclosure is required.
starty is not require	die di amount of the fees	connection with the Matter, as well as paid or estimated to be paid. The paid solely through the Disclosing ther a disclosure is required under this isclosure is required or make the
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sure.	ust either ask the City	ther a disclosure is a Disclosing
* 8	City whether d	paid or estimated to be paid. The paid solely through the Disclosing ther a disclosure is required under this isclosure is required or make the
		required or make a
(A)	The second secon	of make the

ction, the Disclosing Party must either ask the City whether disclosure is required or make the 2018-1

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Pa (subcontractor, attorney, lobbyist, etc.)	rty Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
(Add sheets if necessary)			
in necessary)	-		
Check here if the Disclosing	no Party L.	6	etain, any such persons or entities.
SECTION	-e raily US	is not retained, nor expects as	
SECTION V CERTIFICA	TIONS	on poets to re	ctain, any such persons or and
A. COURT-ORDERED CHILI Under MCC Section 2 on	-10110	est ¹⁰	. The contines.
OKDERED CHILI	D SUPPOI	TCON COLOR	g 8 00
Under MCC Section 2 02	eneral.	COMPLIANCE	
remain in compliance with a	Substantial	Owners of house	2 × 5
Under MCC Section 2-92-415, seemain in compliance with their Has any person who directly or in arrearage on any child support ob Yes XNo No person	child supp	ort obligations throughout the c wns 10% or more of the D:	contract with the City must ontract's term.
Yes No No nerso	gauons b	y any Illinois court of competer	sing Party been declared in
If "Vee " band	u directly (or indirectly owne 100/	
If "Yes," has the person entered into is the person in compliance with the Yes No	o a court-a	or indirectly owns 10% or more	of the Disclosing Party.
with the	at agreeme	proved agreement for paymen	l of all
Yes No		· A	of all support owed and
3. FURTHER CERTIFICATIONS		*	e
ITh:			9 H 121
[This paragraph 1 applies only if t	he Matter	is a consultation	Ŭ <u>v</u>

B

1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they an be considered for agency contracts in the future, or continue with a contract in progress).

The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, x or other source of indebtedness owed to the City of Chicago, including, but not limited to, water d sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing rty delinquent in the payment of any tax administered by the Illinois Department of Revenue.

- 3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) concern:
 - the Disclosing Party;
 - e any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
- e any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
- e any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents"). :2018-1

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government of any state or local government in the United States of America, in that officer's or employee's
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise: or
- c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).
- 6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) for doing business with the City. NOTE: If MCC Chapter 1-23, Article I is a continuing requirement Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
- . [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their ubcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal ystem for Award Management ("SAM").
- [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired to be hired in connection with the Matter certifications equal in form and substance to those in rtifications (2) and (9) above and will not, without the prior written consent of the City, use any such

believe l	or/subcontractor that does not provide such certifications or that the Applicant has reason to e Disclosing Posts.
11. If th	e Disclosing Part.
Certificat	ions), the Disclaring Party is unable to certify to any of the at
·	e Disclosing Party is unable to certify to any of the above statements in this Part B (Further
× *	N/A
If the letter	s "NA," the word "None," or no response appears on the lines above, it will be conclusively est of the Disclosing Party certified to the above statements.
presumed ti	hat the Disclosing Party certified to the above statements.
	Disclosing Party certified to the above store on the lines above, it will be completed
12. To the be	est of the Disclosing Party's knowledge after reasonable inquiry, the following is a preceding the date of this EDS, an employee after who were, at any time date.
COMMING 10	23010SIND Party's I
month period	preceding the date of this Processing Party who were
or Chicago (i	est of the Disclosing Party's knowledge after reasonable inquiry, the following is a of all current employees of the Disclosing Party who were, at any time during the 12-f none, indicate with "N/A" or "none").
	N/A
10 m	
13. 10 the best	of the Disclosing Party's knowledge after reasonable inquiry, the following is a
the 12 marks of	of the Disclosing Party's knowledge after reasonable inquiry, the following is a criod preceding the execution date of this EDS, to an employee, or elected on a savailable to G:
Official of the	Fall gifts that the Disclosing Party has given or caused to be given, at any time during crity of Chicago. For purposes of this EDS, to an employee, or elected or appointed available to City employees or to the general public, or (ii) food or dripk provided the provided at the control of th
made consult	of Chicago, For purpose of this EDS, to an employed, at any time during
the course of a	Statement a "oig" de l'oign de l'oig
DOUBLE OF THE	outliess and have bublic of the control of the cont
"none"). As to ar	of less than \$25 per recipient
0	gent listed below, please also list the name and if none, indicate with "N/A"
	tion otherwise duly reported as required by law (if none, indicate with "N/A" or gift listed below, please also list the name of the City recipient.
	N/A
C CEPTURA	
o. CERTIFICATI	ON OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing	THANCIAL INSTITUTION
Tis	Party certifies that the Disclosing Day
J.	Party certifies that the Disclosing Party (check one)
a "financial instit	ution" as defined in MCC a
. If the Disclosing	Party IS a financial institution, then the Disclosing Party pledges:
a second	rarry IS a financial incitation
We are not and will.	not bearing Party pledges.
edge that none of our	r affiliates : predatory lender as defined in a second
CC Chapter 2-32. V	not become a predatory lender as defined in MCC Chapter 2-32. We further Ve understand that becoming a predatory lender as a predatory lender as defined in MCC Chapter 2-32.
"FIREARIA"	william that have

edge that none of our affiliates is, and none of them will become, a predatory lender as defined in CC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a edatory lender may result in the loss of the privilege of doing business with the City."

If the low-	
It the loss	N/A
are retter	s "NA," the word "None," or no response appears on the lines above, it will be
conclusivel	y presumed that the Pri or no response appears
D	s "NA," the word "None," or no response appears on the lines above, it will be ICATION REGARDING EDITATED.
D. CERTIF	ICATION REGARDANCE
A	ICATION REGARDING FINANCIAL INTEREST IN CITY BUSINESS or terms defined in MCC Chapter 2.155
Any words o	or terms defined in MCC Chapter 2-156 have the same meanings if used in this Part D. ole inquiry, does not be same meanings.
1	MCC Chapter 2-156 have the same
I. In accorda	ince with MCC sauce meanings if used in this part of
arter reasonab	le inquiry does are 22-156-110: To the best of the
ner own name	ance with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge or in the name of any other person or entity in the Matter?
	any other person or entity in the have a financial interest in his
Yes	X No
NOTE: 10	[A] 140
to Item Day	checked "Yes" to Item D(1), proceed to Items D(2) and D(3). If you checked "No"
10 nem D(1), sk	checked "Yes" to Item D(1), proceed to Items D(2) and D(3). If you checked "No"
2 Ilmlan	and D(3) and proceed to Part E. (2) and D(3). If you checked "No"
Difficial -	a Dillicece of
other nerson	yee shall have a financial inches bidding, or otherwise
taxes or access	oursuant to a process of competitive bidding, or otherwise permitted, no City elected yee shall have a financial interest in his or her own name or in the name of any ntity in the purchase of any property that (i) belongs to the City, or (ii) is sold for le"). Compensation for property taken pursuant to the City's eminent demands on the compensation for property taken pursuant to the City's eminent demands.
C SEVI PROPERTY	Carl to soll by the carl to th
power does not so	nts, or (iii) is sold by virtue of legal process at the suit of the City, or (ii) is sold for le"). Compensation for property taken pursuant to the City (collectively, nstitute a financial interest within the meaning of this Part D.
	a linancial interest Pursuant to the City
Does the Matter in	volve a City Property Sale?
THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRE	volve a City Property Sale?
Yes	
	XX No
If won -P	Yes" to Tan
. 11 you checked "	Such financial (1), provide the names and
r employees having	ruiancial interest and identify and business addresses of the Co
r employees having	The man in the little of the l
r employees having	Yes" to Item D(1), provide the names and business addresses of the City officials
r employees having	Dusiness Address
r employees having	Dusiness Address
r employees having	Business Address Nature of Financial Interest N/A

12018-1

CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.

F	are City.	with the City in
The Disch	osing Party verifies that the Disclosing Party and any and all predecessor entities regions the control of the	NEW CHESTA
Control Disclosing Par	ty and any and all me Disclosing Pa	arty has seemel
from slavery or sla	osing Party verifies that the Disclosing Party and any and all predecessor entities regiveholder insurance policies during the slaters that provided coverage for december 1	parding records any and all records of
issued to slavehold	ers that provided policies during the sla	every are Circle in investments or profits
me Disclosing Part	ty and any and all predecessor entities regarded insurance policies during the slaters that provided coverage for damage to y has found no such records.	or injury (including insurance policies
П.	eveholder insurance policies during the sla lers that provided coverage for damage to y has found no such records.	of their slaves), and
2. The Disclos	sing Party verifies that, as a result of cond found records of investments or profits for the party verifies that the following	
Disclosing Party has	found records that, as a result of cond	licting at
policies. The Disclo	sing Personal C	from elements search in step (1) above the
records, including the	sing Party verifies that, as a result of cond is found records of investments or profits f sing Party verifies that the following cons e names of any and all slaves or slavehold	stiputes of slaveholder insurance
	and all slaves or slavehold	less de la disclosure of all such
		sers described in those records:

SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

A. CERTIFICATION REGARDING LOBBYING

1. List below the no	ames of all persons or entities registered under the as amended, who have made lobbying contacts of Matter: (Add sheets is	
Disclosure Act of 1995	as amond in persons or entities registered under	2
Party with respect to the	Matter (A day in have made lobbying contacts	e federal Lobbying
	ames of all persons or entities registered under the as amended, who have made lobbying contacts of Matter: (Add sheets if necessary):	on behalf of the Disclosing
	N/A	
		*

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts on

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay ny person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any rson or entity to influence or attempt to influence an officer or employee of any agency, as defined , applicable federal law, a member of Congress, an officer or employee of Congress, or an employee

of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(1) and A(2) above.
- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A(1) through A(4) above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations. Is the Disclosing Party the Applicant? N/A If "Yes," answer the three questions below: 1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.) 2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements? Reports not required 3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause? f you checked "No" to question (1) or (2) above, please provide an explanation:

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.citvofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.
- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to MCC Chapter 1-23, Article I (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS, and all applicable Appendices, on behalf of the Disclosing Party, and (2) warrants that all complete as of the date furnished to the City.

Maurice Neely	
(Print or type exact legal name of Disclosing Party)	*
By: Marin hul	
(Sign here)	
(Print or type name of person ligning)	*
_Owner	OFFICIAL SEAL. DEAN T MARAGOS
(Print or type title of person signing)	NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES: 7/11/2025
Signed and swom to before me on (date) Och ber 26, 2023	•
at Cook County, Illinois (state). Notary Public October 7. Margan	
Den T. Margon	
Notary Public	## ## ## ## ## ## ## ## ## ## ## ## ##
Commission expires: 7/11/2025	

ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, grandchild, stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party, if the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5% ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

Yes

No

If yes places :		*)	*	
which such nerson is	fy below (1) the n	ame and title of	V act	
If yes, please identi which such person is co whom such person has	onnected; (3) the n	ame and title of the	person, (2) the name	e of the legal entire.
which such person is co whom such person has	a randillal relations	ship, and (4) the preci	se nature of	r department head to
	N/A		- such far	milial relationship.
	- 104		(4)	
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CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

1. Primaria . N.		-P ditelest in the Applicant.	any
and of maint to Mo	CC Section 2-154 010	the second of th	27
scornaw or proble	m landlord	is the Applicant or any O	
	and lord pursuant to	is the Applicant or any Owner identi MCC Section 2-92-416?	fied as a build:
Yes		2-92-416?	a building code
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als single-	XINO	2 7	•
2. If the Applicant		ly traded on any exchange, is any offi scofflaw or problem landlord pursua	
the Anniantiant	is a legal entity public	ly one de a	
2 00 applicant identi	fied as a huilding and	y uaded on any exchange is any co	ros - 14_1
2-92-416?	e ounding code	scofflaw or problem lands any offi	cer or director of
125		problem landlord pursua	nt to MCC Sooti
[]Voc	7 (8 %)	ly traded on any exchange, is any offi scofflaw or problem landlord pursua	to Mcc Section
Yes	x No		The Control of the Co
- P	[2]210	The Applicant is not multi-	
£		The Applicant is not publicly traded	on any eychona
3. If yes to (1)		ž. 2	overlange.
25 0 Profest (1) OF (2)	above, please identify.	below the name of each person or leg	
as a building code sco	fflaw or problem	below the name of each none	
the pertinent code viol	lations - problem landl	ord and the address of person or leg	al entity identified
1101	ations apply.	below the name of each person or leg ord and the address of each building	or huildings to
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CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX C

PROHIBITION ON WAGE & SALARY HISTORY SCREENING - CERTIFICATION

This Appendix is to be completed only by an Applicant that is completing this EDS as a "contractor" as defined in MCC Section 2-92-385. That section, which should be consulted (www.amlegal.com), generally covers a party to any agreement pursuant to which they: (i) receive City of Chicago funds in consideration for services, work or goods provided (including for legal or other professional services), or (ii) pay the City money for a license, grant or concession allowing them to conduct a business on

On behalf of an Applicant that is a contractor pursuant to MCC Section 2-92-385, I hereby certify that the Applicant is in compliance with MCC Section 2-92-385(b)(1) and (2), which prohibit: (i) screening job applicants based on their wage or salary history, or (ii) seeking job applicants' wage or salary history from current or former employers. I also certify that the Applicant has adopted a policy that

TIV.		and the Applicant has adopted	a policy
Yes		N 0 W	
No			
x N/A – I am not an Applicant the This certification shall serve as the	lat is a "contract"	· · · · · · · · · · · · · · · · · · ·	
			85.
If you checked "no" to the above, p	lease explain.	CC Section 2-92-385(c)(1).	
(d) A	2 2		
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