tD:

PAGE 2/1:

CLEA OR CHICTED

ECONOMIC DISCLOSURE STATEMENT AND APPIDAVIT

Phramatic to Chapter 3-15d of the Sunicipal Code of Chicago (the 'Municipal Code'), the follows inspiretion is required to be disclosed prior to any City agency, department or City Council nation. Please fully complete each statement, with all information current as of the attornet data. Every question must be answered. It is question is not applicable, answer with 'R.A.", incomplete EDS shall be returned and any City action shall be interrupted.

Cloase clearly print or type all responses.

WHU MUST FILE!

- The Undersigned: Any individual or antity (the 'Undersigned') making an application to
 the City of Chicago (the 'City') for action requiring City Cousell or other City agency
 approval must file this EDG.
- 2. <u>Arriches holding an incorpor in the Confortions</u>: Wadnever an pumbranta incorpor in the undersigned (such as shares of stock of the Undersigned or a limited portnership interes in the Undersigned, for example) is held or owned by a legal antity (such as a comporation or partnership, for example) father when an individual, each such legal entity must also file an EDS on the pumbrall. It the existing undersigned is a comporation semise state are registered on a matimal securities exchange pursuant to the Securities Exchange Acm of 1914, only legal entities that own 10 parters or note of the Undersigned's stock must tile EDS's on their ext behalf.

ACRONAL FORMAT OF ROSSIBLE CREDIT AND OTHER CHECKS: My completing and filling this EDS, the Undersigned acknowledges and agrees, on bobalf of itself and the individuals named in this EDS, that the City may investigate the creditoprehimess of some or all of the individuals named in this EDS.

CERTIFYING THIS ESS: Execute the certification on the date of the initial automission of this SDS. You may be cored to update this EDS on the last page as of the date of submission of any subted ordinance to the City Council, or or of the date of the cityaing of your transaction. If you need extra space to fully ensure a question, you may insert additional pages.

I.	Exact legal many of undurniqued: KIMBALL HILL STATEWAY, INC.
٨.	Exact legal many of Undurniqued: [[MBALL / Y/LE S/A/EWAY.
8.	Business address: 599 NEW WILL RD. #504, ROLLING MEADOWS, IL 60008
c.	Tolephone: 847-709-7940
	847-709-7942
	Name of contact person: DAVIO K_ HILL
F.	Project Information. (2) they agency requesting EDS:
	eroject Information. (1) they agency requisited ass: (2) tity action requested (e.g., ioan, grant, said of property: LAND SALE, TIF, HOME (3) property location NE Corner STATE: (4) project description (3) property location NE Corner STATE: (4) project description (4) Project description
	(3) property location NE Corner STATE: (4) project description
	80 UNIT MULTIFAMILY MIXED INCOME HOUSING

(6/02)

בפרמנו שלבינפר Businoss Address דָם בּטּבכּמּנוֹכ כּנָ בְּנִיּמּ בּטְתַּלְּבִינוֹג,פּ בַּחְבַפְבַיּמִים, בּנְיּפּבְבָּבָ: בון בסבבים בסברים באנצים באנצים אים סמר פולה באנצים באנצים ביה באנדים בסברים באנסצים באנדים בסברים און ביה באנדים באנדי purewant to the securities Exchange Act of 1914, please provide the following FOR COMPANIES VADAS STATES SIG (egistored on a nacional securities exchange ٠٩ corporacion. the below the masse and rieles of the executive officers and Airectors of the FOR COMPONATIONS: OPCARISTION INCORPATION C4 D EDY D ודדיניסים של ש בפופיפני ממנובלה In state of all nationalist of or bosizetion authoritization of a state of states of For comparations, limited pertransings and limited bindility comparates not organized in ٠ξ 510N 177 T State of incorporation or organization, if applicables מבנהב פטבנבלו לבנהשם שמפכנבלו־ qixeanabiaquad əlob חסקנור הפטבחגנ Vinteed 15211467 bestaid gidzzenstag basteld Gundanitzeg letonuc אסב-במצ -פרשבים בסבססבתביםא Red A SERVICE COSPETATIONS נמלו על כנוב ל שקונשבה בשם באסה כן ששבובא הסוסח: Indicate whether the Undersigned is an individual or legal entity and, is a legal entity CENTER! INFORMATION STRUCTURE OF STREETS AS SECTION :1/8 SPAGE 10: MAY-15-03 14:56 FROM.

RI/ER PAGE JUHY

to:

for compunits that are not publicly traded pursuant to the Securities Exchange

MAT-15-03 14:57 FROM.

PAGE

Act of 1934. list below the name, business address and percentage of ownership interest of each shareholder. לפיהפתכעקט (תנפופבי KIMBALL HILL STATE WAY INC. 10070 OWNED KIMBACK HILL EADOWS IL 6 008 KIMBALLHILL DEVELOPMENT CO /1 5999 NE. WILKE ROAD ROLLING MEADOW, IL 60008 10676 DENED DAVID & DIANE KILL 2008 ABBOTSFORD DRIVE, BARRINGTON, IL edity ordinance requires that, whenever scork or bonneficial incorest is held by a corporation or other logal entity, the shareholder or other ancity must make the disclosure as indicated Acrain. For not-for-profit corporations, list below the officers and any paid executive of the corporation (If the not-for-profit has mambers who are legal entities, also the the members). Nane Address NA FOR PARTNERSHIFE: For general or limited partnerships: list below the mane. Dustness address and parentage of ownership interior of nook parence. For limited surpnerships, indicates whether each parenur is a general parenur or a limited parenuc. Name Business Address Portantage Interest NA FOR LIMITED LIABILITY COMPANIES: Diac below the names and titles of the executive efficers, if any, or the limited limbility company. If there are no officers, write "no officers." Ticlu

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8	OR LAND THUSTS	e. Business trunts of estates	2
		name of each individual or leg that is the subject of the t	•
		neme. Dusiness address and po whose behalf title is held:	ercentage of beneficial interest of ea
		misionem Address	Percentage Interest
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TII Eax	O Undersigned (Limois Departm Cor other shall	enticy is not delinquent in t ent of Revenue, nor ix the en ign even to the city. This i	he paymant of Any tux administated by tity delicquent in paying any fine, f notudop all water charges, sever thor
717 52×	O Undersigned (Limois Departm Cor other shall	enticy is not delinquent in t ent of Revenue, nor ix the en ign even to the city. This i	he paymant of Any tux administated by tity delicquent in paying any fine. E notudos all sucer charges, sever thom
717 522	O Undersigned (Limois Departm Cor other shall	enticy is not delinquent in t ent of Revenue, nor ix the en ign even to the city. This i	he paymant of any two administered by tity delightent in poying any fine. So netudos all sucer charges, sever than any such delinquencies, note them bett
717 522	O Undersigned (Limois Departm Cor other shall	enticy is not delinquent in t ent of Revenue, nor ix the en ign even to the city. This i	he paymant of Any tux administated by tity delicquent in paying any fine. E notudos all sucer charges, sever thom

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PAGE 6/13

The Undersigned entity hareby certifies that (1) any nontractors/subcontractors retained in connection with the city project have not, in the past five years, base found in vistation of any city, state of federal environmental law or regulation. (2) the undersigned will not, without the city's prior written consent, use any contractors/subcontractors who have committed such violations, and (3) the Undersigned will not use any facility on the U.S. SPA's list of Violating Facilities in connection with the project for the duration or that that the tastifity sentine on the list.

IE ch	o Undersignal	15 V	n'ap1s	to so	certify.	provide a	n 6×	eplanation:	

IV. CHILD SUPPORT OBLIGATIONS

A. CENTIFICATION REPARENCE GROWN OFFICES CHILD SUPPRIES CONSTITUTES

For purposes of this part. "Substantial Owner" means any person who owns or holds a lo percent or more interest in the Affiont.

if the affinnt's response below is \$1 or \$2, them all of the Affiant's Substantial Owners much remain in compilates with any such child support obligations until the transaction is completed. Failure of the Affiant's Substantial Owners to remain in compliance with their child support obligations in the manner set forth is often \$1 or \$2 constitutes an event of delayst.

Chack ode:

- No Substantial Comer has been declared in arranage on any child support obligations by the Circuit Court of Cook County or by another Illinois court of competent jurisdiction.
- 5. ______The circuit court of took County or unbother filinois rourt of competent jurisdiction has ippued an order declaring one or more Substantial Owners in Arrestage on child support obligations. All such Substantial Owners, however, now entered into court-approved egreements for the payment of all such child support owed, and all such Substantial Owners are in compliance with such agreements.
- 1. The virtuit doubt of Cook County or enother Illinois court of composite jurisdiction has issued an order dottering one or more Substantial Owners in arrearing on child support oblightions and (a) at least one such Substantial Owner has not entered into a count-approved agreement for the payment of all such child support owed; or (b) at least one such Substantial Owner is not in compliance with a court-approved agreement for the payment of all such child support owed; or both (a) and (b).
- 4. ___ There are an Subgeancial Owners.

A. CENTIFICATION

- A. The Undersigned and the principals (officers, directors, garaners, members):
 - are not presently debarred, suspended, proposed for department, declared (heligible by voluntarily excluded from any transactions by any federal, scale or local unit of government;
 - 2. have not within a five year paried proceding the date hereof meen convicted of a criminal offence or had a civil judgment rendered against thom im connection with obtaining, accompting to obtain, or performing a public (toderal, state or local) transaction or contract under a public transaction; a violation of tederal or

ID:

PAGE 7/13

state anticuse statutes: fraud; embestionent; theft; forpery; bribery; taldification or destruction of records; maxing false statements; or receiving stelen property;

- 3. are not presently indicted for or otherwise criminally of civilly charged by a governmental entity (federal, State or local) with commission of any of the offenses chamerated in clause (3) above; and
- 6. have not within a chree-year period preceding the date hereof had one or more public transactions (federal, state or local) terminated for cause or default.
- 5. have not, within a five-year parton proceding the date hereof, been convicted, or found triable in a civil proceeding, in any oriminal or civil action inscituted by the city or by the tuderal government, any state, or any other unit of local government.
- B. The Undersigned, or any party to be used in the performance of the Project (an "Applicable Party"), or any Affiliated Entity (meaning to entity that, directly or indirectly, has the land authority to control the undersigned) of sicher the Undersigned or any Applicable Party, or any important efficial thereof, or any other afficial, deeme or employed or the Undersigned, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or muthorization of a responsible official thereof, has not, during the three years prior to the date bareof or, with respons to an Applicable Party or any Affiliated Entity thereof, during the three years prior to the date bareof or, with respons to an Applicable Party or any Affiliated Entity thereof, during the three years prior to the date of such Applicable Party's
 - t. Arthodour accompled to bribe, or been convicted of bribery or althoughting to brite, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of Say state or local severament in the United States of America, in then officer's or employee's obticial expecter:
 - agreed or colluded with other bidders or prospective bidders, or been a party to
 any such agreement, or been convicted of agreement or collusion among bidders or
 prospective bidders. In restraint of itsedom of competition by agreement to bid a
 fixed price or otherwise; or
 - made an admission of such conduct described in (1) or (2) above which is a matter
 or record, but has not been presonated for such conduct.
- The Undersigned understands and shall comply with (1) the applicable requirements of the Covernmental Ethics Ordinance of the City, Title 2. Chapter 2-156 of the Numicipal Cade; and (2) all one applicable provisions of Chapter 2-55 of the Numicipal Code (office of the Inspector Concrat).
- D. Neither the Undersigned not any employee, official, agenc or partner of the Undersigned is barred from concretcing 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 ILES 5/73m-3, as amended, supplemented and idstaced from time to time: (2) bid-rotating (a violation of 720 ILES 5/336-4, as amended, supplemented and restated from time to time; or (3) any similar offence of any states or of the United States of America which contains the same elements as the offence of bid-rigging or bid-rotating.

₹.	If the Undersigned is unable to destify to any of the above statements in this section. the Undersigned shall explain below:

If no explanation appears or magine on the lines above, it shall be conclusively presumed that the Undersigned conclined to each of the above statements;

MAY-15-03 14:58 FROM .

10:

PACE B/13

The a final comm

VI. RETAINED PARTIES

A. DEFINITIONS AND DISCLOSUPE REQUIREMENTS

- 1. Purchant to Productive Order 97-1. Sucry City contract and lease must be accompanied a restance disclosing deficient information about attenders, lobbyings, occountants, contributes, subconcreters and other persons whom the Undersigned is required or expects to retain in connection with obtaining the contract or lease. In particular, the Undersigned must disclose the name of each such parson, highly continess address, the nature of the relationship, and the omnume of the fees paid or estimated to be paid. The Undersigned is not required to disclose amployees a cay gaid eately through the Undersigned's regular paymoll.
- 2. "Lobbyist" means any person (i) who, on behalf of any person other than himself, undertakes to influence any legislative or administrative action, or (ii) any parof whose duty as an embloyee of another includes undertaking to influence any legislative or administrative action.
- 1. If the Understyned is uncorrect whether a disclosure is required under this Section, the Undersigned busy wither ask the City whether disclosure is required make the disclosure.

B. CERTIFICATION

Each and every accorney, labbying, accountant, consultant of maker person retained or anticipation to be retained by the Undersigned in connection with obtaining the City applicance or which this EDS percains in listed below:

Da7------

ನಿನಿಬೀಕ ನಿನಿಬೀಕ	Busines: Address	(Attornay, looby: 2c, etc.)	onether brid
			· · · · · · · · · · · · · · · · · · ·
		·	
UMEON HERE	IF NO SUCH PERSONS HAVE	Been retained or are inticleated t	O BE RETAINED: X

VII. PERINDE RELATIONERIES WINS CITY PLECTED AFFICIALS

A. DEFTHUTIONS AND DISCLOSURE REDUINEMENT

 Pursuant to an ardinance approved by the City Council on December 2, 1998, the Undersigned must indicate whether it had a "business relationship" with a City Slatted official in the 12 months point to the data of execution of this 205. HAY-15-83 14:58 FROM:

10.

PACE 9/13

A continues teletiouship, means any controctual or other private business dealing 2. of an official, or his or her spouse. Is of any entity in which an official or his or her spouse has a "financial interest," with a person or entity which oneitles . official to compensation or odymans in the amount of \$2,500 or more in a calendar year; provided, howaver, a "financial interest" shall not include: (i) any commercial executed purchase at fair market value or inharteance of less than one pareone of the sharpe of a competation, or any composate subbidiary, parent or artiliace thereof, regardless of the value of or dividends on such wherea, it such chares are registered on a securities exchange pursuant to the Securities exchange her of 1930, as amended: (ii) the authorized compensation poid to an official or employee for his office or employment: (!!!) any aconomic bunefic provided equall; to all residents of the City: (iv) a time of demand deposit in a financial inscitution: (v) an endowment or insurance policy of annuity contract purchased from an insurance company. A fontsactual or other private business dealing stall not include any employment relationably of an official's apouso with an antity whi such appears has no distrection contesting or import allating to the relationship becames that entity and the City.

B. CERTIFICATION

١.	Was the Undersigned bed a "business relationship" with any City elected official in the	;
	monets prior to the date of exemption of this 205?	

	: !	Yes		I No				
ie yes, please selstionship(s)		ify below the	e name (e) og	eren Cith	elected	o(£icia] (5)	and describe	such
	··· -							
			. 					

VIII. LERTIFICATION REGARDING TRANSST IN CITY BUSINESS

Any words or comes that are defined in thapter 3-156 of the Municipal Code of Chicago (the Thunicipal Code') have the same meanings when used in this termification. Complete Bots succious 1 and 3. In accordance with Section 2-156-110 of the Municipal Code:

none any official or employee of the city of Chicago (the "City") have a financial
interest in his or her own name or in the name of any other person in this contract, work,
business or transactions

(| YAS () NO

If yes, identify the officials of employees towing such interest and one nature of such interest:

2. Unless sold pursuant to a process of compatitive bidding, no christal or employee that! nave a timencial interest in his or her own name or in the name of any other person in the purchase of any emporcy that (i) belongs to the City, or (ii) is unid for taxes or inseasements, or (iii) is sold by victua of lugal process at the suit of the City icolluctively, "City Property Sale"). Compensation for property taken pursuant to the City's emport Comain gower does not constitute a timental incorpor victin the mounting of this section.

ID:

PAGE 18/13

If the contract, work, business or transaction involves a City Property Sale, does any official or employed of the City have a financial interest in his or her own name of in the name of any other person in the City Property Sale?

[] N/K (ic., the contract, work or transaction is not for a City Property Sale | Yes | Yes

If yes, identify the officials or employees having such interest and the nature of such interest

I further partity that no such "inducted interest in this contract, work, business or transaction will be anguired by any official or employee of the City.

IX. EDMITACT TOCORPORATION, COMPLYANCE, PENALOTES, DISCLOSURE

The Undersigned undersconds and Agrees chat:

- A. The cercifications contribed in this EOS shall become part of any montract awarded to the Undersigned by the City in connection with the City assistance to which this EOS pertains and eya a material inducement to the City's execution of such contract or other action with respect to which this EOS is being executed and delivered an behalt of the Undersigned. Putthermore, the Undersigned shall comply with the certifications contained herein during the term and/or performance of the contract or completion of the contraction.
- 5. It the City determines that any information provided herein is false, incomplete or inacquists, the City may remained the transaction, terminate the Undersigned's participation in the transaction, and/or doubline to allow the Undersigned to participate in other contracts of transactions with the City.
- c. Same or all of the information provided on this EDS and any attentments to this EDS may be made available to the public on the Intermet, in response to a Freedom of Information and request, or concernse. By completing and significations EDS, the Omice's gned waites and relabors any possible rights or claims which it may have against the tity 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 herein.

subscribed to before me this 20 day of May
200_ & this county. Illinoise

felow M. Charley

Commission expires: 03-07-09

OFFICIAL SEAL EILEEN M CONNELLY

MOTARY FUBLIC, STATE OF ILLINOIS MY COMMISSION EXPRES:03:07:04 05/21/2003 13:25 05/20/2003 14:55

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MESA DEVELOPMENT LLC

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MAY-15-93 14:58 FROM:

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PAGE 11/13

the not verte below this line excent to recentlify print on submission to City Council or on the date of closing.)

RECERTIFICATION

For good and valuable consideration, the reteipt and sufficiency of which are hereby ucknowledged, the Undersigned Nereby represents, under penalty of portury, that all constituants and statements contained in this MMS are then, accurate and complete as of the date furnished to the City and continue to be two, accurate and complete as of the date hereot.

(Print or	lo sala égys	individual	or legal	enciry)
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	Notary P.	blic	_	
Commission .	čapites:	~~~	_	

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PACE 12/13

AFFIDAVIT REGARDING SLAVERY ERA BUSINESS

Transaction:

Legal Name of Entity submitting this Affidavit (the "Affiant"):

Section 2-92-585 of the Municipal Code of Chicago requires that any cutity entering into a contract with the City of Chicago must complete an affidavit verifying that the entity has searched any and all records of the entity and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and must disclose in the affidavit such records to the City. In addition, the ordinance requires that the entity disclose in the affidavit the names of any slaves or slaveholders described in those records. Failure to comply with the ordinance makes the contract voidable on behalf of the City.

Please check either (1) or (2) below. If the Affiant checks (2), the Affiant must disclose, below or in an attachment to this Affidavit, all requisite information as set forth in that paragraph (2).

Affiant has four	nd records relating to	o invesuments or p	iducting the search in step (1) profits from slavery, the slave y slaves or slaveholdersAff	industry, or
	ag constitutes full di			
	·			
				
			(attach additional pages	i, if
necessary).				

ID:

AFFIDAVIT REGARDING SLAVERY ERA BUSINESS

Under penalty of perjury, I centify that I am authorized to execute this Affidavit on behalf of the Affiant, that I have personal knowledge of all the certifications made in it, and that they are complete and true.

KIMBALL HILL STATEWAY, INC.

(Print or type name of Affiant)

(Signature of Authorized Officer)

Date: 5-20-03

County of GOK State of Illinois Acknowledged under oath on 5/20/0 ?date) before me by David K Hill as President in CEO

of (sim) Kimball Hill Stateway, Inc.

Notary Public Eill M Connelly Commission expires: 03/67/04

July M Commelly

Page 2 of 2

(Go not write below this line except to recortify prior to submission to City Council or on the date of closing.)

RECERTIFICATION

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Undersigned hereby represents, under penalty of perjury, that all certificat and statements contained in this EDS are true, accurate and complete as of the date furnished the City and continue to be true, accurate and complete as of the date hereot.

Rimball Hill State-day (A)

(Print or type name of individual or legal encity)

By: Sign here)

Title of signatory: Pesident 2 (Fo

Print or type name of signatory: David K. Hill

Date: 200

Subscribed to before me this I day of Dec.

2003 at cook county, Illinois.

Mangalt A Mangalt Commission expires: 6-6-06

OFFICIAL SEAL

MARGARET A GRASSANO

NOTARY FUELIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/06/06

CITY OF CHICAGO

ECONOMIC DISCLOSURE STATEMENT

Pursuant to Chapter 2-154 of the Municipal Code of Chicago (the "Municipal Code"), the followinformation is required to be disclosed prior to any City agency, department or City Council action. Please fully complete each statement, with all information current as of the attooract data. Every question must be answered. If a question is not applicable, answer with "N.A.", incomplete EDS shall be returned and any city action shall be interrupted.

Ploase clearly print or type all responses.

WHO MUST FILE:

- The Undersigned: Any individual or anticy (the "Undersigned") making an application to
 the City of Chicago (the "City") for action requiring City Council or other City agency
 approval must file this EDS.
- 2. <u>Entities holding an intercest in the Undersigned</u>: Whenever an emership interest in the undersigned (such as shares of stock of the Undersigned or a limited partnership interes in the Undersigned, tor example) is held or owned by a legal antity (such as a corporati or partnership, for example) rather than an individual, each such legal entity must also file an EDS on ite own bonalf. If the original Undersigned is a corporation whose share are registered on a national securities exchange pursuant to the Securities Exchange Act of 1914, only legal entities that own 10 percent or more of the Undersigned's stock must tile EDS's on their own behalf.

ACKNOWLEDGMENT OF POSSIBLE CREDIT AND OTHER CHECKS: By completing and filing this EDS, the Undersigned acknowledges and agrees, on behalf of itself and the individuals named in this EDS, that the City may investigate the creditworthiness of some or all of the individuals named in this EDS.

CERTIFYING THIS EDS: Execute the certification on the date of the initial submission of this EDS. You may be asked to undate this EDS on the last page as of the date of submission of any related ordinance to the City Council, or as of the date of the closing of your transaction. If you need extra space to fully answer a quastion, you may insert additional pages.

I.	GENERAL INFORMATION
λ.	Exact legal name of undersigned: Mesa Verloguest, CC
в.	Business address: 445 W. Frie, Sv. te 210, Chicago, 16 60610
c.	Exact legal name of undersigned: MeSon Development, LLC Musiness address: 445 W. Erie, Sv. te 210, Chicago, 11 60610 Telephone: (3,2)266-1007
n	Var. (3,2) 266-1045
	Name of contact person: Richard P. Shields
	DOM DEL
F.	project information. (1) they against requisiting the safe Sale Tify House Lows
	(2) City action requested (e.g., loan, grant, sale of property): County action requested
	NE CONSTITUTE NE
	(2) city action requested (e.g., loan, grant, sale of property): hand Sale TIFO House Luca (3) property location: NE ConsuState of the project description (3) Unit Multiturally Maxed Intended to Sale (4) Total Sale TIFO House Luca (5) Unit Multiturally Maxed Intended to Sale (6) Unit Multiturally Maxed Intended to Sale (7) Unit Multiturally Maxed Intended (8) Unit Multiturally Maxed Intended (9) Unit Multiturally Maxed Intended (9) Unit Multiturally Maxed Intended (9) Unit Multiturally Maxed Intended (10) Unit Multiturally Maxed Intended (11) One Luca (12) City action requested (e.g., loan, grant, sale of property): hand Sale Tifo House Luca (13) Property location: NE Consultation (e.g., loan, grant, sale of property): hand Sale Tifo House Luca (14) Property location: NE Consultation (e.g., loan, grant, sale of property): hand Sale Tifo House Luca (15) Property location: NE Consultation (e.g., loan, grant, sale of property): hand Sale Tifo House Luca (16) Property location: NE Consultation (e.g., loan, grant, sale of property): hand Sale Tifo House Luca (17) Property location: NE Consultation (e.g., loan, grant, sale of property): hand sale of property (e.g., loan, grant, sale of property): hand sale of property (e.g., loan, grant, sale of property): hand sale of property (e.g., loan, grant, sale of property): hand sale of property (e.g., loan, grant, sale of property): hand sale of property (e.g., loan, grant, sale of property): hand sale of property (e.g., loan, grant, sale of property): hand sale of property (e.g., loan, grant, sale of property): hand sale of property (e.g., loan, grant, sale of property): hand sale of property (e.g., loan, grant, sale of property): hand sale of property (e.g., loan, grant, sale of property): hand sale of property (e.g., loan, grant, sale of property): hand sale of property (e.g., loan, grant, sale of property): hand sale of property (e.g., loan, grant, sale of property): hand sale of property (e.g., loan, grant, sale of property): hand sale of property (e.

(6/02)

II.	DISCLOSURE OF CHARRESTS
Α.	GENERAL INFORMATION
1.	Indicate whether the Undersigned is an individual or legal entity and, if a legal entity indicate the type of entity below:
	Individual Business corporation Not-for profit corporation Conoral partnership Limited partnership Limited liability company Joint venture Sole proprietorship Other ondity (please specify)
2.	State of incorporation or organization, if applicable:
3.	For corporations, limited partnerships and limited liability companies not organized in the State of Illinois: is the organization authorized to do business in the State of Illinois as a foreign entity?
	C Yes C No
B.	ORGAN(ZATION INFORMATION
1.	FOR CORPORATIONS:
.	List below the names and titles of the executive officers and directors of the corporation.
ма <i>т</i> а	Title
s.	For companies whose shares are registered on a national securities exchange pursuant to the Securities Exchange Act of 1934, please provide the following information concerning shareholders who own shares equal to or in excess of 10 percent of the company's outstanding shares:
lame	Businoss Address Percentage Interest

c.	For companies that are a Act of 1934, list below incorest of each whareho	the name, business	pursuant to the Securities Exchange address and percentage of ownership	
Nume	Busin	ness Address	Percentage Interest	
	*City ordinance requires corporation or other log disclosure as indicated	al entity, the shar	ock or buneficial interest is held by reholder or other entity must make the	, ,
d.	For not-for-profit corporation (if the not-members).	rations, list below for-profit has memb	the officers and any paid executive ero who are legal entities, also list	of t
Name	Addre	ž S		
				
	_ 			
2. F	OR PARTNERSHIPS:		•	
For ge	neral or limited partnersh	of each partner.	ne name, business address and For limited partnerships, indicate .ted partner.	
Name		esu Address	Porcentage Inceresc	
3.	FOR LIMITED LIABILITY CO.	MPANIES:		
s .	List below the names and limited liability company	titles of the exec y. If there are no	utivé officers, if any, of the officers,	
Nama	No Officers		Ticle	_

Маше		Business Address	Percentage :	
Ric	had A. Houson	445W Enc Sile 210,	Chiago, 12 60610	40% *
Sh	Loud Hout	445W Enc Sile 210,		30 %
Ric	hwef. Shields			30 Fo
		SEE I.B FOR	MODRESS	
4.		Business trusts or estates		
۵.		ne of each individual or l nat is the subject of the		egul titlo
··· -				
				
		,		
			· -—————	
b.		e, business address and p sa behalf cicle is held:	ercentage of beneficia	l interest of each
Name		Businoss Address	Percentage In	iterest
			·	
		· · · · · · · · · · · · · · · · · · ·		
				
111.	CERTIFICATION OF C	DMPLIANCE)		
۸.		city has not, in the past eral environmental law or wem below.		
₽.	Illinois Department	city is not delinquent in to f Revenue, nor is the e towed on the city. This cales taxes. If there are	ntity delinquanc in pa includes all water cha	ying any fine, fee. rges, sawer charges.
	broker at texas as			

c.	The Undersigned entity hereby certifies that (1) any contractors/subcontractors retained
	in connection with the city project have not, in the past five years, been found in
	violation of any city, state or federal environmental law or regulation, (2) the
	Undersigned will not, without the city's prior written consent, use any
	contractors/subcontractors who have committed such violations, and (3) the Undersigned
	will not use any facility on the U.S. EPA's List of Violating Facilities in connection
	with the project for the duration of time that the racility remains on the live

I f	che	Undersigned	is	anapla	to s	nernify,	provide	an	explanation:	

IV. CHILD SUPPORT OBLIGATIONS

A. <u>CERTIFICATION REGARDING COURT OFFERED CHILD</u> SUPPORT COMPLIANCE

For purposes of this part, "Substantial Owner" means any person who owns or holds a 10 percent or more incerest in the Affiant.

If the Affiant's response below is #1 or #2, then all of the Affiant's Substantial Owners must remain in compliance with any such child support obligations until the transaction i completed. Failure of the Affiant's Substantial Owners to remain in compliance with their child support obligations in the manner set forth in oither #1 or #2 constitutes an event of detault.

Check ono:

- No Substantial Owner has been declared in arrearage on any child support childgations by the Circuit Court of Cook County or by another Illinois court of competent jurisdiction.
- 2. _____ The Circuit Court of Cook County or another Tilinois court of compatent jurisdiction has issued an order declaring one or more Substantial Owners in arrearage on child support obligations. All such Substantial Owners, however, have entered into court-approved agreements for the payment of all such child support owed, and all such Substantial Owners are in compliance with such agreements.
- 1. ____. The Circuit Court of Cook County or another Illinois court of compatent jurisdiction has issued an order declaring one or more Substantial Owners in arrearage on child support obligations and (a) at least one such substantial Owner has not entered into a court-approved agreement for the payment of all such child support owed; or (b) at least one such substantial owner is not in compliance with a court-approved agreement for the payment of all such child support owed; or poth (a) and (b).
- 4. ___ There are no Substantial Owners.

V. CERTIFICATION

- A. The Undersigned and its principals (officers, directors, partners, members):
 - are not presently debarred, suspended, proposed for debarment, declared inaligible or voluntarily excluded from any transactions by any federal, scace or local unit of government;
 - have not within a five-year period proceding the date hereof been convicted of a criminal oftense or had a civil judgment rendered against them in connection with obtaining, accempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of Lederal of

state antitrust statutes; fraud; emherzlement; theft; forgery; bribary; talification or destruction of records; making false statements; or receiving stolen property;

- are not presently indicated for or otherwise criminally of civilly charged by a
 governmental entity (federal, state or local) with commission of any of the
 offenses enumerated in clause (2) above; and
- have not within a three-year period proceding the date hereof had one or more
 public transactions (tederal, state or local) terminated for cause or default.
- have not, within a five-year period proceeding the date hereof, been convicted, or found tiable in a civil proceeding, in any criminal or civil action instituted by the city or by the tederal government, any state, or any other unit of local government.
- The Undersigned, or any party to be used in the performance of the Project (an 'Applicable Party'), or any Affiliated Entity (meaning an entity that, directly or indirectly, has the legal authority to control the undersigned) of either the Undersigned or any Applicable Party, or any responsible official, thereof, or any other official, agent or employed or the Undersigned, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official thereof, has not, during the three years prior to the date hereof or, with respect to an Applicable Party or any Affiliated Entity thereof, during the three years prior to the date of such Applicable Party's contract in connection with the Project:
 - hribed or attempted to bribe, or been convicted 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 official capacity;
 - agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted 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
 - made an admission of such conduct described in (1) or (2) above which is a matter or record, but has not been prospected for such conduct.
- C The Undersigned understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).
- D. Neither the Undersigned nor any employee, official, agent or partner of the Undersigned 1: harred 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 TLCS 5/33E-3, as amended, supplamented and restated from time to time; (2) bid-rotating in violation of 720 TLCS 5/33E-4, as amended, supplamented and restated from time to time; or (3) any similar offense of any state or of the United States of America which contains the same elements as the offense of bid-rigging or bid-rocating.

E .	If the Undersigned is unable to certify to any of the above statements in this Section the Undersigned shall explain below:	'n,

(If no explanation appears or begins on the lines above, it shall be conclusively presumed that the Undersigned cardifies to each of the above statements.)

VI. RETAINED PARTIES

A. DEFINITIONS AND DISCLOSURE REQUIREMENTS

- 1. Pursuant to Exacutive Order 97-1, every City contract and lease must be accompanily a statement disclosing certain information about attorneys, lobbyiets, accountents, consultants, subcontractors and other persons whom the Undersigned historiet of exaction of expects to retain in connection with obtaining the contract or lease. In particular, the Undersigned must disclose the name of each such person, his/he business address. The nature of the relationship, and the amount of the feas paid or exclinated to be poid. The Undersigned to not required to disclose employees a are paid solely through the Undersigned's regular payroll.
- "Lobbyist" means any person (i) who, on behalf of any person other than himself, undertakes to influence any legislative or administrative action, or (ii) any par of whose duty as an employee of another includes undertaking to influence any legislative or administrative action.
- If the Undersigned is uncertain whether a disclosure is required under this Section, the Undersigned must wither ask the City whether disclosure is required make the disclosure.

B. CERTIFICATION

Each and every attorney, lobbyist, accountant, consultant or other person retained or anticipator to be retained by the Undersigned in connection with obtaining the city assistance to writer chiz EDS pertains is listed below:

Name	Pusinese Address	Relationship (attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated)
			
		,	
CHECK HERE IF	NO SUCH PERSONS HAVE BEEN RETA	INED OR ARE ANTICIPATED TO BE	RETAINED:

VII. MUCIMMOC DETATIONSHIPS WITH CITY PLECTED OFFICIALS

A. DEFINITIONS AND DISCLOSURE REQUIREMENT

 Pursuant to an ordinance approved by the City Council on December 2, 1998, the Undersigned must indicate whether it had a "business relationship" with a City clacted official in the 12 months prior to the date of execution of this EDS.

A 'business relationship' means any 'contractual or other private business dealing 2. of an otticial, or his or her spouse, or of any encity in which an official or hi or her spouse has a "financial interest," with a person or entity which entitles official to compensation or payment in the amount of \$2,500 or more in a calendar year; provided, however, a "financial interast" shall not include: (i) any ownership through purchase at fair market value or inheritance of less than one persons of the shares of a corporation, or any corporate subsidiary, parent or attitiace thereof, regardless of the value of or dividends on such shares, if such shares out registered on a securities exchange pursuant to the Securities Exchange Act of 1934, as amended; (ii) the authorized componention paid to an official or employee for his office or amployment: (iii) any aconomic benefit provided equalito all residents of the City; (iv) a time or demand deposit in a financial institution; (v) an andowment or insurance policy or annuity contract purchased from an insurance company. A "contractual or other private business dealing" sha: not include any employment relationship of an official's spouse with an entity who such apouse has no discretion concerning or imput relating to the relationship between that entity and the City.

B. CERTIFICATION

١.	Has the Understaned had a "business relationship" with any City elected official in the months prior to the date of execution of this EDS?
	[] Yes No
	, please identify below the name(s) of such Ciry elected official(s) and describe such onship(s):

Any words or terms that are defined in Chapter 2-156 of the Municipal Codo of Chicago (the 'Municipal Code') have the same meanings when used in this Certification. Complete BOTH sections 1 and 2. In accordance with Section 2-156-110 of the Municipal Code:

1. Does any official or employee of the City of Chicago (the "City") have a financial interest in his or her own name or in the name of any other person in this contract, work, business or transaction?

() Yas () No

If yes, identify the officials or employees having such interest and the nature of such interest:

2. Unless sold pursuant to a process of competitive bidding, no obtical or employee shall have a financial interest in his or her own name or in the name of any other person in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by victue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's emandnt domain power does not constitute a Linancial interest within the meaning of this section.

If the contract, work, business or transaction involves a City Property Sale, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person in the City Property Sale?

[] N/A (io., the contract, work or transaction is not for a City Property Sale []) Yes [] No

If yes, identify the officials or employees having such interest and the nature of such interest

I further certify that no such financial interest in this contract, work, business or transactio will be acquired by any official or employee of the City.

IX. CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Underwigned understands and agrees that:

- A. The certifications contained in this EDS shall become part of any contract awarded to the Undersigned by the City in connection with the City assistance to which this EDS pertains and are a material inducement to the City's execution of such contract or other action with respect to which this EDS is being executed and delivered on behalf of the Undersigned. Furthermore, the Undersigned shall comply with the certifications contained herein during the term and/or performance of the contract or completion of the transaction.
- B. If the City decermines that any information provided herein is false, incomplete or inaccurate, the City may terminate the transaction, terminate the Undersigned's participation in the transaction, and/or decline to allow the Undersigned to participate in other contracts or transactions with the City.
- c. Some or all of the information provided on this EDS and any attachments to this EDS may he made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Ondersigned waives and releases any possible rights or claims which it may have against the City in connection with the public rolease of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted herein.

Mesa Development, LLC
(Erinc or type name of Individual or legal encity)

Ticle of signatory: Richard P. Shields

Date: 1 we 4_ , 2003

Subscribed to before me this 4 day of June.
2003 at Cook County, Illinois.

Consission expires: En 12026

OFFICIAL SEAL COREY J. FISH NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 8-14-2006 ٥

(so not write below this line except to recentify prior to submission to City Council or on the date of closing.)

RECERTIFICATION

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Undersigned horeby represents, under penalty of perjury, that all certificatio and statements contained in this EUS are true, accurate and complete as of the date furnished to the city and continue to be true, accurate and complete as of the date hereof.

(Print or type name	of individual or legal encity)
Бу:	(sign here)
Title of Signatory:_	
Print or type name of signatory:	
Dace:	, 200
Subscribed to before 200 at Cook County,	mo this day of
Notary	Public -
Commission expires:	

AFFIDAVIT REGARDING SLAVERY ERA BUSINESS

Transaction: 80 Unit Multifamily Mixed Turone Development & 39 Hay State St. Legal Name of Entity submitting this Affidavit (the "Affiant"):
Legal Name of Entity submitting this Affidavit (the "Affiant"):
Section 2-92-585 of the Municipal Code of Chicago requires that any entity entering into a contract with the City of Chicago must complete an affidavit verifying that the entity has searched any and all records of the entity and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for
damage to or injury or death of their slaves) and must disclose in the affidavit such records to the City. In addition, the ordinance requires that the entity disclose in the affidavit the names of any slaves or slaveholders described in those records. Failure to comply with the ordinance makes the contract voidable on behalf of the City.
Please check either (1) or (2) below. If the Affiant checks (2), the Affiant must disclose, below or in an attachment to this Affidavit, all requisite information as set forth in that paragraph (2).
1. Affiant verifies that (a) Affiant has searched any and all records of the Affiant and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) Affiant has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders.
2. Affiant verifies that, as a result of conducting the search in step (1)(a) above, Affiant has found records relating to investments or profits from slavery, the slave industry, or slaveholder insurance policies and/or the names of any slaves or slaveholders. Affiant verifies that the following constitutes full disclosure of all such records:
(attach additional pages, if necessary).

AFFIDAVIT REGARDING SLAVERY ERA BUSINESS

Under penalty of perjury, I certify that I am authorized to execute this Affidavit on behalf of the Affiant, that I have personal knowledge of all the certifications made in it, and that they are complete and true.

Mesa Development, CLC (Print or type name of Affiant)

By: (Signature of Authorized Officer)

Print or type name of signatory)

(Title of signatory)

Date: June 4 7003

County of CookState of Illinois
Acknowledged under oath on 64.03 (date)
before me by Pickard P. Skilelds
as
(title)
of (firm)

Notary Public Corey f. 75% Commission expires: 814 2006

OFFICIAL SEAL COREY J. FISH NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 8-14-2006

Page 2 of 2

price below this line except to recortify prior to submission to City Council or on th not e of losing.

RECERTIF CATION

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Undersigned horeby represents, under penalty of perjury, that all certificat and statements contained in this EUS are true, accurate and complete as of the date turnished : the City and continue to be true, moturate and complete as of the date hereot.

(Print or type name of individual or legal encity) (sign here)

Title of signatory

Print or type < name of signatory:

.___. 200

Subscribed to before me this 19th day of Dec. 2003 at Cook County, Illinois.

Commission expires: 6-6-06

NOTARY PUBLIC STATE OF ILLINOIS MY COMMISSION EXPIRES:06/06/06/06

ID:

PAGE 2/1:

CITY OF CHICAGO

ECONOMIC DISCLOSURE STATEMENT AND APPIDAVIT

Phrsuant to Chapter 2-156 of the Municipal Code of Chicago (the "Municipal Code"), the following information is required to be disclosed prior to any City agency, department or City Council action. Please fully complete each statement, with all information current as of the antestaci data. Every question must be answered. If a question is not applicable, answer with "N.R." a incomplete EDS shull be returned and any City action shall be interrupted.

Pidace olearly print or type all responses.

WHO MUST FILE:

- The Undersigned: Any individual or entity (the "Undersigned") paking an application to
 the City of Chicago (the "City") for action requiring City Council or other City agency
 approval must file this EDS.
- 2. Enrices holding an interest in the Undersigned: Whenever an combiship interest in the undersigned (such as shares of stock of the Undersigned or a limited partnership interest in the Undersigned, for example) is held or owned by a legal antity (such as a corporati or partnership, for example) rather than an individual, each such legal entity must also file an EDs on the own buhalf. If the original undersigned is a corporation whose shale are registered on a mational securities exchange pursuant to the Securities Exchange Act of 1934, only legal entities that own 10 percent or have of the Undersigned's stock must tile EDS's on their own behalf.

ACCOMMERCANGENT OF POSSIBLE CREDIT AND OTHER CHECKS: By completing and filing this EDS, the undersigned acknowledges and agrees, on behalf of itself and the individuals named in this EDS, that the City may investigate the credituorthiness of some or all of the individuals named in this EDS.

CERTIFYING THIS EDS: Execute the certification on the date of the initial submission of this EDS. You may be asked to update this EDS on the last page as of the date of submission of any related ordinance to the City Council, or as of the date of the clusing of your transaction. If you need extra space to fully answer a quastion, you may insert additional pages.

I.	CENTRAL IMPORTATION
٨.	Exact legal name of Undereigned STATE WAY ASSOCIATES, LLC
p.	Business address: 445 WEST ERIE, SUITE 205, CHICAGO, IL 60610
c.	Telephone: 3/2-266-/904
_	yax: 3/2 266-1045
) AUDIAC COUTHER
£.	Name of contact person:
F.	Project Information. (2) City agency requesting EDS: DOH + DPD [AND.Sale TIF HOM2]
	erotect Information. (1) City agency requesting EDS: (2) City Action requested (e.g., loan, grant, and of property): LAND SALE, TIF, HOME (3) property location: NECORNER STATE of PERSHAND (3) property location: NECORNER STATE (4) project description (6) 1141 (T. Mul TI CAMULY MIXED INCOMES HOUSING
	(3) property location: NECORNER STATE (4) project description
ŧ	80 UNIT MULTIFAMILY MIXED INCOME HOUSING

(6/02)

184-1	5-93	14:56	FROM:
-------	------	-------	-------

ID:

PAGE 3/1:

II.	DISCLOSURE	OF	OWNERSHITE	INTERESTS

- GENERAL INFORMATION ۸.
- Indicate whether the Undersigned is an individual or legal entiry and, if a legal entiry 1. indicate the type of entity below:
 - Lambia tour
 - Business corporation
 - Not-for profit corporation
 - Scheral partnership
 - ء ** Limited partnership
 - Limited liability company
 - Joint venture
 - Sale proprietorship
 - Other oncity (please specify)__
- 2. State of incorporation of organization, if applicable:

LLUNOIS

For corporations, limited partnerships and limited limbility companies not organized in 3. the State of Illinois: Is the organization authorized to do business in the State of Illinois as a foreign entity?

□ Yas

D No

- ORGANIZATION INTORNATION **E**.
- FOR CORPORATIONS:
- hist below the names and titles of the executive officers and firectors of the corporation.

ъ. For companies whose shares are registered on a national securities exchange pursuant to the Securities Exchange Act of 1934, please provide the following information concerning shursholders who own shares equal to or in excess of

Name

Name

NA

Business Address

10 percent of the company's outstanding shares:

Percentage Incerest

ficle

NA

PAGE 4/1

a.	for companies that are not public of 1934, list below the nainterest of each shareholder.	licly traded me, buginess	pursuant to the Securities Exchange address and percentage of congressin
ರ್ಷಿಗಾತಿ .	Business Ad	dress	Percentage Interest
N	4	<u> </u>	
		ity, the shar	ook or boneficial interest is held by a reholder or other antity must make tho
d.			or the officers and any gaid executive of the control of the chemical control of the control of
Name	Address		
NA			
For ger	OR PARTMERSHIPS: meral or limited partmerships: tage of ownership interest of ear r each partmer is a general part	ch partnor.	For limited bottomeration, wontedge
Name	Buciness Add		Porcentage Interasc
NL	}		
'. <u>-</u>			
3.	FOR LIMITED LIABILITY COMPANIES		
à.	tiest below the names and titles limited liability company. If	of the exec there are no	utive officers, if any, or the officers.
Nā m -			Titla
)ANI	EL WAWH		CHAIRMAN
-1450			CHAIRMAN VILE CHAIRMAN
			CED
ICHA			PRESIDENT + COO
/UU	GLAS GUTHRIE		1 ~ A)

-	_	
1	17	

PAGE 5/13

	b.	List below the name, business address and percentage of ownership interest of auth (i) member and (ii) memager. It there are no managers, write 'no managers.	¥
Sumbell A	Marice Name	STATEWAY, INC. 5999 NEWWICKERO. ROLLING MEADOWS, IL ANAGEMENT, LLC 929 W. ADAMS, CHICAGO, IL ASSOCIATES, LCC 445 W. ERIE, SUITE 210, CHICAGO, IC	
IA GAFUER 1	ORE M	ANAGEMENT LLC 929 W. ADAMS, CHICAGO, IL	250
MESA STATI	EWAY	ASSOCIATES, LLC 445 W. ERIE, SUITE 210, CHICAGO, IL	257
WRP STA	TE WA	NO BAHAGERS	2570
		NO MAHABERS	_
	4.	for land trusts, business trusts or estates:	
	a. <i>N</i> 2	List below the name of each individual or legal entity holding legal title to the property that is the subject of the trust:	
		· · · · · · · · · · · · · · · · · · ·	-
			•
	۵.	List below the name, business address and percentage of beneficial interest of each beneficiary on whose behalf title is held:	
	Мате (Husinoss Address Percentage Interest	
•			
	MII.	CERTIFICATION OF COMPLIANCE	
	ν-	The Undersigned entity has not, in the past five years, been found in violation of any city, state or federal environmental law or regulation. If there have been any such violations, note them below.	(
	9.	The Undersigned entity is not delinquent in the payment of any tox administered by the Filinois Department of Revenue, nor is the entity delinquent in paying any fine, fee. tax or other charge oved to the city. This includes all water charges, saver charges, proporty taxes or sales taxes. If there are any such delinquencies, note them below:	

ID:

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The Undersigned entity hereby certifies that (1) any contractors/subcontractors retained in composition with the city project have not, in the past five years, been found in violation or any city, state or federal environmental law or regulation. (2) the Undersigned will not, without the city's prior written consent, use any contractors/subcontractors who have committed such violations, and (3) the Undersigned will not use any facility on the U.S. EPA's List of Violating Facilities in connection with the project for the duration or time that the raciality remains on the list.

Iť	the Undersigned	is unatla	to so ner	rrify, prov	ide an exp	planacion:	

IV. CHILD SUPPORT CHLICATIONS

A. CERTIFICATION REGARDING COURT ORDERED CHILD SUPPORT COMPLIANCE

For purposes of this part, "Submidential Dumer" means any person who owns or holds a 10 percent or more interest in the Affiant.

If the Affiant's response below is \$1 or \$2, then all of the Affiant's Substantial Owners must remain in compliance with any such child support obligations until the transaction i compluted. Pailure of the Affiant's Substantial Owners to remain in compliance with their child support obligations in the manner set forth in either \$1 or \$2 constitutes an event of default.

Chack ong:

- No Substantial Owner has been declared in arrearage on any child support obligations by the Circuit Court of Cook County or by another Illinois court of competent jurisdiction.
- 2. ____ The Circuit Court of Cook County or another Illinois court of comparant jurisdiction has issued an order declaring one or more Substantial Owners in arreatege on child support obligations. All such Substantial Owners, newever, have entered into court-approved agreements for the payment of All such Child support owed, and all such Substantial Owners are in compliance with such agreements.
- The Circuit Gaust of Cook County or enother Illinois court or competent jurisdiction has issued an order declaring one or more Substantial Dumers in arrearage on child support obligations and (a) at least one such Substantial Owner has not entered into a court-approved agreement for the payment of all such child support owed; or (b) at least one such Substantial Owner is not in compliance with a court-approved agreement for the payment of all such child support owed; or poth (a) and (b).
- 4. X There are no Substantial Owners.

V. CERTIFICATION

- A. The Undersigned and its principals (officers, directors, partners, members):
 - 1. are not presently debarred, suspended, proposed for debarment, doctored inaligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
 - 2. have not within a five-year paried proceding the date hereof been convicted of a criminal offense 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 lederal or

ID:

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state antitrust statutes: fraud; embessionant; theft; forgery; bribery; balsification or destruction of records; making false statements; or receiving stolen property;

- are not presently indicated for or otherwise criminally or civilly charged by a governmental entity (foderal, state or local) with commission of any of the offenses chamicated in clause (2) above; and
- 4. have not within a three-year period preceding the date hereof had one or more public transactions (tederal, state or local) terminated for cause or default.
- 5. have not, within a five-year period proceeding the date hereof, been convicted, or found liable in a civil proceeding, in any criminal or civil action instituted by the city or by the federal government, any state, or any other unit of local government.
- B. The Undersigned, or any party to be used in the performance of the Project (an 'Applicable Party'), or any Affiliated Entity (meaning an entity that, directly or indirectly, has the legal authority to control the undersigned) of either the Undersigned or any Applicable Party, or any responsible official thereof, or any other official, agent or employee of the Undersigned, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible viticial thereof, has not, during the three years prior to the date hereof of, with respect to an Applicable Party or any Affiliated Entity thereof, during the three years prior to the date of such Applicable Party's contract in connection with the Project:
 - hrized or attempted to bribe, or been convicted 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 official Capacity;
 - 2. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted 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
 - 3. made an admission of such conduct described in (1) or (2) above which is a matter or record, but has not been prosecuted for such conduct.
- C. The Undersigned understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2. Chapter 2-155 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).
- D. Neither the Undersigned nor any employee, official, agent or partner of the Undersigned is narred 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 TLCS 5/33E-3, as amended, supplemented and restated from time to time; (2) bid-rotating in violation of 720 TLCS 5/33E-4, as amended, supplemented and restated from time to time; or (3) any similar offense of any state or of the United States of America which contains the same elaments as the offense of bid-rigging or bid-rocating.

.	If the Undersigned is unable to certify to any of the above statements in this section, the Undersigned shall explain below:

III no explanation appears or begins on the lines above, it shall be conclusively presumer that the Undersigned cortifies to each of the above statements.)

MAY-15-03 14.58 FROM.

ID:

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VI. PETAINED PARTIES

A. DEFINITIONS AND DISCLOSURE REQUIREMENTS

- 1. Pursuant to Executive Order 97-1, every City contract and lease must be accompanied a statement disclosing contain information about attempts, lobbyists, accountants, concultants, enhanteractors and other persons whom the Undersigned heretained or expects to retain in connection with obtaining the contract or lease. In particular, the Undersigned must disclose the name of each such person, his/habitiness address. The nature of the relationship, and the amount of the face paid or estimated to be petd. The Undersigned it not required to disclose employees a are paid solely through the Undersigned's regular payroll.
- 2. "Lobbyist" means any person (i) who, on behalf of any person other than himself. undertakes to influence any legislative or administrative action, or (ii) any parof whose duty as an employee of another includes undertaking to influence any legislative or administrative action.
- If the Undersigned is uncertain whether a disclosure is required under this section, the Undersigned must either ask the City whether disclosure is required.
 make the disclosure.

B. CERTIFICATION

Pach and every accorney, lobbyist, accountant, consultant or other person retained or anticipated to be retained by the Undersigned in connection with obtaining the City assistance to which this EDS pertains is listed below:

_ Nat	we yadicas Brzinesz	Relationship (attorney, lopbyist, atc.)	Fees (indicate whether paid or estimated)
Jehn -	TWO FREST NATE. 20	S. CLARKST, CHICAGO	60603 est. 810,000
CHE		BEEN RETAINED OR ARE ANTICLEATED T	in by Ketained;

A. DEFINITIONS AND DISCLOSURE REDUIREMENT

 Fursuant to an ordinance approved by the City Council on Dadamber 2, 1998, the Undersigned must indicate whether it had a "business relationship" with a City elected official in the 12 months prior to the date of trecution of this EDS.

: Q1

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A 'business relationship' means any 'contractual or other private business dealing of an official, or his or her spouse, or of any entity in which an official or his or her spouse has a 'financial interest," with a person or entity which untitles official to compensation or payment in the amount of \$2,500 or more in 3 calendar year; provided, however, a 'financial interest,' shall not include: (i) any numerable through purchase at fair market value or inheritance of lass than one persons of the shares of a corporation, or any corporate subsidiary, parent or affiliate thereof, regardless of the value of or dividends on such shares, if such shares are registered on a securities exchange pursuant to the Securities Exchange Act of 1934, as amended: (ii) the authorized componsation paid to an official or employee for his office or employment: (iii) any economic benefit provided equally to all residents of the City: (iv) a time or demand deposit in a financial institution: (v) an endowment or insurance policy or annuity contract purchased from an insurance company. A 'contractual or other private business dealing' shall not include any employment relationship of an official's spouse with an entity who such apouse has no discrettion concentracy or imput relating to the relationship between that entity and the City.

	not include any employment relationship of an official's spouse with an entity where appoise has no discretion concerning or imput relating to the relationship between that entity and the city.
29.	CERTIFICATION
1.	Has the Undersigned had a 'business relationship' with any City elected official in the a months prior to the date of execution of this MDS?
	[] Yes [No
	please identify below the name(s) of such City elected official(s) and describe such enship(s):
	*
viii. Š	ERTIFICATION REGARDING INTEREST IN CLYX BUSINESS
-Munici	ds or terms (hat are defined in Chapter 2-1)6 of the Municipal Codo of Chicago (the pol Code') have the same meanings when used in this Certification. Complete BOTH sections. In accordance with Section 2-156-110 of the Municipal Code:
1.	Dies any official or employee of the City of Chicago (the 'City') have a financial interest in his or her own name of in the name of any other person in this contract, work, business or transaction?
	() Yes (No
	If year, identify the officials of employees having such interest and the nature of such interest:

^{2.} Unless sold pursuant to a process of competitive bidding, no official or ampleyee shall neve a (inequal luterest in his or has own name or in the name of any other pursua in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by victue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taked pursuant to the City's extend comman power does not constitute a tinancial incorest vithin the meaning of this section.

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If the contract, work, business or transaction involves a City Property Sale, does any official or employed of the City have a financial interest in his or her own name or in the mane of any other person in the City Property Sala?

) M/A (ic., the contract, work or transaction is not for a City Property Sale

If yes, identify the officials or employees having such interest and the nature of such interest

I further certity that no such financial interest in this contract, work, business or cransacting will be sequired by any official or employee of the City.

IX. CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Undersigned understands and agrees that:

- The certifications contained in this EDS shall become part of any contract awarded to the Undersigned by the City in connection with the City assistance to which this KDS pertains and dra a material inducement to the City's execution of such contract or other action with respect to which this EDS is being executed and delivered on behalf of the Undersigned. Putthermore, the Undersigned shall comply with the certifications concained herein during the term and/or performance of the contract or completion or the cransaction.
- It the City decermines that any information provided herein is false, incomplete or ч. inaccurate, the City may rerminate the transaction, terminate the Undersigned's participation in the cransaction, and/or decline to ellow the Undersigned to participate in other contracts or transactions with the City.
- Same or all of the information provided on this KBS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or achievise. By completing and righting this EDS, the Ordersigned 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 ROS and also nuchorizes the City to verify the accuracy of any information submitted herein.

(Frint of type dank

(sign here)

RESIDENT Tield of Signatory:

Print or type name of signatory:

Subscribed to betore me this 20 day of May 2003 at Conk County, Illinois.

Commission expires: 5/08/06

PATRICIA M BUTTLE S NOTARY PUBLIC, STATE OF ILLINOIS S MY COMMISSION EXPIRES: 05/08/06 S **Ĺĸŀĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸ**ĸĸĸĸĸĸĸ

PACE 11/13

(So not write below this line except to recordify prior to submission to City Council or on the date of closing.)

RECERTIFICATION

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Undersigned bereby represents, under penalty of perjary, that all cortification and statements contained in this EOS are true, accurate and complete as of the date furnished to the city and containe to be true, accurate and complete as of the data hereof.

	(sign here)
Ticle of	signatory:
Print or	type
Daca:	200
	i to before me this day of
	<u> </u>
	Notary Public

MAY-15-03 14:59 FROM:

ID:

PAGE 12/13

AFFIDAVIT REGARDING SLAVERY ERA BUSINESS

Transaction:

Legal Name of Entity submitting this Affidavit (the "Affiant"):

STATEWAY ASSOCIATES, CLC

Section 2-92-585 of the Municipal Code of Chicago requires that any entity entering into a contract with the City of Chicago must complete an affidavit verifying that the entity has searched any and all records of the entity and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and must disclose in the affidavit such records to the City. In addition, the ordinance requires that the entity disclose in the affidavit the names of any slaves or slaveholders described in those records. Failure to comply with the ordinance makes the contract voidable on behalf of the City.

Please check either (1) or (2) below. If the Affiant checks (2), the Affiant must disclose, below or in an attachment to this Affidavit, all requisite information as set forth in that paragraph (2).

1. Affiant verifies that (a) Affiant has searched any and all records of the Affiant and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) Affiant has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders.

2. Affiant verifies that, as a result of conducting the search in step (1)(a Affiant has found records relating to investments or profits from slavery, the slave in									
-									
Affiant has found records relating to investments or profits from slavery, the slave industry, or laveholder insurance policies and/or the names of any slaves or slaveholdersAffiant verifies hat the following constitutes full disclosure of all such records:									
	(attach additional pages, if								
necessary).									

MAY-15-03 14:59 FROM:

ID:

PAGE 13/13

AFFIDAVIT REGARDING SLAVERY ERA BUSINESS

Under penalty of perjury, I certify that I am authorized to execute this Affidavit on behalf of the Affiant, that I have personal knowledge of all the certifications made in it, and that they are complete and true.

STATE WAY ASSOCIATES, LLC

(Print or type name of Affiant)

(Signature of Authorized Officer)

DOUGLAS GUTARIE

(Print or type name of signatory)

PRECIDENT 4 COO

(Title of signatory)

Date: May 20, 2003

County of Cook

Acknowledged under oath on 5/20/03 (date)

before me by

as

(title)

of (firm)

Notary Public

Commission expires: 5/08/03

OFFICIAL SEAL
PATRICIA M BUTTLE
NOTARY PUBLIC. STATE OF ILLINOIS
MY COMMISSION EXPIRES: 05/08/06

MAY-15 03 14 58 FROM:

ID:

PAGE 11

(Go not write below this line except to recortify prior to submission to City Council or on τ date of closing.)

RECERTIFICATION

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Undersigned hereby represents, under penalty of perjury, that all certifical and statements contained in this EDS are true, accurate and complete as of the date furnished the city and continue to be true, accurate and complete as of the date hereof.

STATE UNDAY ASSO (Print or type name of individual or legal Ey: Sign here) Title of signatory: CEO Print or type JAMES C	* JAMES L. MillER CFO as &
name of signatory:	
Subscribed to before ma this 19th day of 200 3 at Cook Councy, Illinois, Margaret & Llasso	
Notary Public 6-6-06 Commission expires:	OFFICIAL SEAL MARGARET A GRASSANO NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES: 06/06/06

CITY OF CHICAGO

ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

Forestant to Chapter 2-154 of the Municipal Code of Chicago (the 'Municipal Code'), the following information is required to be disclosed prior to any City agency, department or City Council action. Please fully complete each statement, with all information current as of the attortational. Every question must be answered. If a question is not applicable, answer with 'N.A.', incomplete EDS shall be returned and any City action shall be intersupted.

Ploase clearly print or type all responses.

WHO MUST FILE:

- The Undersigned: Any individual or entity (the "Undersigned") making an application to
 the City of Chicago (the "City") for action requiring City Council or other City agency
 approval must file this EDS.
- 2. Enrifies holding an integrant in the Undersigned: Whenever an ownership interest in the undersigned (such as shares of stock of the Undersigned or a limited partnership interes in the Undersigned, for example) is held or owned by a legal entity (such as a corporation partnership, for example) rather than an individual, each such legal entity must also file an EDS on its own behalf. If the original Undersigned is a corporation whose shale are registered on a national securities exchange pursuant to the Securities Exchange Act of 1914, only legal entities that own 10 percent or more of the Undersigned's stock must tile EDS's on their own behalf.

ACKNOWLEDGMENT OF POSSIBLE CREDIT AND OTHER CHECKS: By completing and filing this EDS, the Undersigned acknowledges and agrees, on behalf of itself and the individuals named in this EDS, that the City may investigate the creditworthiness of some or all of the individuals named in this EDS.

CERTIFYING THIS EDS: Execute the certification on the date of the initial submission of this EDS. You may be asked to update this EDS on the last page as of the date of submission of any related ordinance to the City Council, or as of the date of the clusting of your transaction. If you need extra space to fully answer a question, you may insert additional pages.

Δ,	CERERAL THICKER TOP
N.	Exact legal name of undereigned: Mesa Stateman Associates, CIC
٠.	Business address: 445 W. Erie, Sv. te 210, Chicago, 12 60610
В.	Business address:
¢.	Telephone: (312) 266-1002
В	(312) 266 - 1085
E	Name of contact person: Richard P. Shields
F	Product Information. (1) City agency requesting EDS: $9(4+0.7)$;
•	The string application of the string of property); AND DALE, HE HOME LEAN
	(3) property location: NECONE State + Postings project description 80 Unit Multifamily Mixed Treese House
	80 Unit Multifamily Mixed Tricene House

(6/02)

	GENERAL INFORMATION			
	Indicate whether the Undirate the type of ent	ersigned is an individu icy below:	al or legal entity and, if a legal	en
	u tu	dividua:		
		siness corporation		
		t-for profit corporacio	n	
		neral partmorship mited partmership		
		mited liability company		
		int venture		
		le proprietorship		
	ח טבו	her antity (please spec	Ify)	
	State of incorporation or	erganizacion, if appli		
	For corporations, limited the State of Illinois: Illinois as a foreign ent	(s the organization auti	ed limbility companies not organize norized to do business in the State	d o
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	the State of Illinois: Illinois as a foreign ent O Yes OFGANIZATION INFORMATION* FOR CORPORATIONS: List below the names and	(% the organization aud ity? () No	horized to do businees in the State	ed o
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	The State of Illinois: Illinois as a foreign ent Yes OFGANIZATION INFORMATION* FOR CORPORATIONS: List below the names and corporation. For companies whose shares pursuant to the Securities	ity? O No cicles of the executive care registered on a new Exchange Act of 1934, areholders who own share	norized to do business in the State officers and directors of the Title	

	interest of each whateholder.
Numo	Business Address Percentage Interest
	*City ordinance requires that, whenever stock or boneficial interest is held by a corporation or other logal entity, the shareholder or other entity must make the disclosure as indicated herein.
•	For not-for-profit corporations, list below the officers and any paid executive of corporation (if the not-for-profit has members who are legal entities, also list ϵ_1 members).
àm a	Address
. F	
ercen er ge	
or ge sramn sethe	OR PARTNERSHIPS: Ineral or limited partnerships: list below the name, pusiness address and toage of ownership interest of each partner. For limited partnerships, indicate
or ge cresti lethe	OR PARTNERSHIPS: Ineral or limited partnerships: list below the name, pusiness address and scage of comership interest of each partner. For limited partnerships, indicate ar each partner is a general partner or a limited partner.
or ge sramn sethe	OR PARTNERSHIPS: Ineral or limited partnerships: list below the name, pusiness address and scage of comership interest of each partner. For limited partnerships, indicate ar each partner is a general partner or a limited partner.
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or gethe	FOR FARTNERSHIPS: eneral or limited partnerships: list below the name, Dusiness address and stage of ownership interest of each partner. For limited partnerships, indicate are each partner is a general partner or a limited partner. Business Address Forcentage Interest FOR LIMITED LIABILITY COMPANIES: List below the names and titles of the executive officers, if any, or the limited liability company. If there are no officers, write 'no officers.' Title
ercau	FOR LIMITED LIABILITY COMPANIES: List below the executive officers, write 'no officers.' The partners and titles are no officers, write 'no officers.'

Name	, Business Address	Percentage Interest
M	less Development (CC	100%
	· ·	100%
	JEE I.B FOR ADDRESS	
_	न्य नामम्बद्धाः	
4.	FOR LAND TRUSTS, BUSINESS TRUSTS OR ESTATES:	
		and company a NAC of the American
а.	hist below the name of each individual or leg to the property that is the subject of the te	
b.	List below the name, business address and per beneficiary on whose behalf citle is held:	dentage of beneficial interest of each
Name	musiness Address	Parcentage Interset
	·	
	•	
111 .	CERTIFICATION OF COMPLIANCE	
۸.	The Undersigned entity has not, in the past fi	We Years, been found in violation of any
	city, state or federal environmental law or reviolations, note them selow.	
	, 1000 200m posses	
В.	The Undersigned entity is not delinquent in th	a mamma of any environmental by the
в.	Illinois Department of Revenue, nor is the ent	ity delinquent in paying any fine, fee,
	tax or other charge owed to the city. This in	
	property taxes or sules taxes. If there are a	my such delinquencies, note them below:
	proporty taxes or soles taxes. If there are a	ny such delinquencies, nors chan balow:

c .	The Undersigned entity hereby certifies that (1) any contractors/subcontractors retained in connection with the city project have not, in the past five years, been found in
	violation of any city, stells of federal environmental law or regulation. (2) the Undersigned will not, without the city's prior written consent use any
	contractors/subcontractors who have committed such violations, and (1) the Undersigned
	will not use any facility on the U.S. EPA's List of Violating Facilities in connection with the project for the duration of time that the racitity remains on the list.

ť	che	Undersigned	is	unable	CO	ŝЭ	nernify.	provide	an	explanacion:	

IV. CHILD SUPPORT OBLIGATIONS

A. CENTIFICATION REGARDING COUNT ORDERED CHILD SUPPORT COMPLIANCE

For purposes of this part, "Substantial Owner" means any person who owns or holds a 10 percent or more interest in the Affiant.

If the Affiant's response below is \$1 or \$2, then all of the Affiant's Substantial Owners must remain in compilance with any such child support obligations until the trunsaction i completed. Failure of the Affiant's Substantial Owners to remain in compliance with their child support obligations in the manner set forth in either \$1 or \$2\$ constitutes an event of details.

Check one:

- ______N No Substancial Owner has been declared in arrearage on any child support abligations by the Circuit Court of Cook County or by another Illinois court of competent jurisdiction.
- 2. _____ The Circuit Court of Cook County or another Illinois court of competent jurisdiction has issued an order daclaring one or more Substantial Owners in arrearage on child support obligations. All such Substantial Owners, however, have entered into court-approved agraements for the payment of all such child support owed, and all such Substantial Owners are in compliance with such agreements.
- 1. The Circuit Court of Gook County or enother Illinois court of competent jurisdiction has issued an order declaring one or more Substantial Owners in arrearage on child support obligacions and (a) at least one such Substantial Owner has not entered into a court-approved agreement for the payment of all such child support owed; or (b) at least one such Substantial Owner is not in compliance with a court-approved agreement for the payment of all such child support owed; or both (a) and (b).
- 4. X There are no Substantial Owners.

V. CERTIFICATION

- A. The Undersigned and its principals (officers, directors, partners, members):
 - are not presently debarred, suspended, proposed for department, declared inaligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
 - have not within a five-year period proceeding the date hereof been convicted of a criminal oftence or had a civil judgment rendered against them in connection with: obtaining, accempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of Lederal or

state antitrust statutes; fraud; amherzlement; theft; forgery; bribery; talbification or destruction of records; making false statements; or receiving stellen property;

- are not presently indicted for or otherwise criminally or civilly charged by a
 governmental entity (federal, state or local) with commission of any of the
 offenses enumerated in clause (2) above; and
- have not within a three-year period proceding the date hereof had one or more
 public transactions (tederal, state or local) terminated for cause or default.
- have not, within a five-year period proceeding the date hereof, been convicted, or found tiable in a civil proceeding, in any criminal or civil action instituted by the city or by the federal government, any state, or any other unit of local government.
- B. The Undersigned, or any party to be used in the performance of the Project (un 'Applicable Party'), or any Affiliated Entity (meaning an entity that, directly or indirectly, has the legal authority to control the undersigned) of either the Undersigned or any Applicable Party, or any responsible official thereot, or any other official, agent or employes of the Undersigned, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official thereof, has not, during the three years prior to the date hereof or, with respect to an Applicable Party or any Affiliated Entity thereof, during the three years prior to the date of such Applicable Party's contract in connection with the Project:
 - hribad or attempted to bribe, or been convicted of bribery or accompting 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 official capacity;
 - agreed or colluded with other bidders or prospective bidders, or been a party to
 any much agreement, or been convicted of agreement or collusion among bidders or
 prospective bidders, in restraint or freedom of competition by agreement to bid a
 fixed price or otherwise; or
 - made an admission of such conduct described in (1) or (2) above which is a marrar
 or record, but has not been prospected for such conduct.
- C The Undersigned understands and shall comply with (1) the applicable requirements of the Coveramental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).
- D. Neither the Undersigned nor any employee, official, agent or partner of the Undersigned is harred 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 TLCS 5/33E-3, as amended, supplamented and restated from time to time; (2) bid-rotating in violation of 720 TLCS 5/33E-4, as amended, supplemented and restated from time to time; or (3) any similar offense of any state or of the United States of America which contains the same elaments as the offense of bid-rigging or bid-rotating.

E.	If the Undersigned is unable to certify to any of the above statements in this Section, the Undersigned shall explain below:

⁽If no explanation appears or begins on the lines above, it shall be conclusively presumed that the Undersigned cartifies to each of the above obscements.)

VI. RETAINED PARTIES

A. DEFINITIONS AND DYSCLOSURE REQUIREMENTS

- 1. Pursuant to Executive Order 97-1, every City contract and lease must be accompanied by a statement disclosing certain information about attorneys, lobbyists, encountents, concountants, subcontractors and other persons whom the Undersigned by retained or expects to retain in connection with obtaining the contract or loase. In particular, the Undersigned must disclose the name of each such person, his/habitimess address, the nature of the relationship, and the amount of the fees paid or exclusional to be paid. The Undersigned to not required to disclose employees a are paid solely through the Undersigned's regular payroll.
- 2. "Lobbyist" means any person (i) who, on behalf of any person other than himself, undertaked to influence any legislative or administrative action, or (ii) any par of whose duty as an employee of another includes undertaking to influence any legislative or administrative action.
- If the Undersigned is uncertain whether a disclosure is required under this Section, the Undersigned must wither ask the City whether disclosure is required make the disclosure.

B. CERTIFICATION

Each and every attorney, lobbyist, accountant, consultant or other person retained or anticipates to be retained by the Undersigned in connection with obtaining the city assistance to obtain this EDS pertains it listed below:

Namé	Pusines: Address	Relationship (attorney, lobbyist, etc.)	Feos (indicate Whether paid or astimatod)
<u></u>			
			
		·	
			
CHECK HERE	: IF NO SUCH PERSONS HAVE E	BEEN RETAINED OR ARE ANTICLEATED TO	BE RETAINED:

VII. BUSINESS QUILATIONSHIPS WITH CITY ELECTED OFFICIALS

A. DEFINITIONS AND DISCLOSURE REQUIREMENT

 Pursuant to an ordinance approved by the City Council on December 2, 1998, the Undersigned must indicate whether it had a "business relationship" with a City elected official in the 12 months prior to the date of execution of this EDS.

A 'business relationship' means any 'concrectual or other private business dealing of an official, or his or her spousa, or of any encity in which an official or hi or her spouse has a "financial interest," with a person or entity which entitles official to compensation or payment in the amount of \$2,500 or more in a calendar year; provided, however, a "financial interest" shall not include: (i) any numership through purchase at fair market value or inheritance of less than one persons of the shares of a corporation, or any corporate subsidiary, parant or artilliace thereof, regardless of the value of or dividends on such shares, if such shares are registered on a securities exchange pursuant to the Securities Exchange Act of 1934, as amended: (ii) the authorized compensation paid to an official or employee for his office or amployment; (iii) any economic benefit provided equally to all residents of the City: (iv) a time or demand deposit in a financial institution: (v) an endowment or insurance policy or annuity contract purchased from an insurance company. A 'contractual or other private business dealing' sha: not include any employment relationship of an official's spouse with an entity whe such sponse has no discretion concerning or input relating to the relationship between that entity and the City.

B. CERTIFICATION

1.	was the undersioned had a "business relationship" with any City elected official in	the	1
	months prior to the date of execution of this EDS?		

VIII. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms (hat are defined in Chapter 2-156 of the Municipal Code of Chicago (the "Municipal Code") have the same meanings when used in this Cartification. Complete BOTH sections 1 and 2. In accordance with Section 2-156-110 of the Municipal Code:

1. Poes any official or employee of the City of Chicago (the "City") have a financial interest in his or her own name or in the name of any other person in this contract, work, business or transaction?

() Yas | N

If yes, identify the officials or employees having such interest and the nature of such interest:

2. Unless sold pursuant to a process of competitive bidding, no official or employee shall have a financial interest in his or her own name or in the name of any other person in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by victue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminant domain power down not constitute a linancial incorost within the meaning of this section.

If the	cont	ract,	work,	busin	1923	or t	rans	action	1111	olves	a	City	450	per	ty :	Sale.	does	ıır	w
official	l or	2mpl	yea o	ić she	City	hav	e a	financ:	ial	intere	est	in	his	οľ	her	own	name	or	in
the man																			

N/A (ic., the contract, work or transaction is not for a City Property Sal;
 Yes
 I No

If yes, identify the officials or employees having such interest and the nature of such interest

I further certify that no such financial interest in this contract, work, business or transactio will be acquired by any official or employee of the City.

IX. CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Undersigned understands and agrees that.

- The certifications contained in this EDS shall become part of any contract awarded to the Underlyighted by the City in connection with the City assistance to which this EDS pertains and are a material inducement to the City's execution of such contract or other action with respect to which this EDS is being executed and delivered on behalf of the Undersigned. Furthermore, the Undersigned shall comply with the certifications contained herein during the term and/or performance of the contract or completion of the transaction.
- B. It the City determines that any information provided herein is false, incomplete or inaccurate, the City may terminate the transaction, terminate the Undersigned's participation in the transaction, and/or decline to allow the Undersigned to participate in other contracts or transactions with the City.
- some or all of the information provided on this EDS and any attachments to this EDS may he made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Ondersigned waives and releases any possible rights or claims which it may have against the City in connection with the public rolease of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted herein.

Mesa Stateway Associates, LLC
(Print or type name of individual or legal encity)

By: (aign here)

Ticle of signatory:_____

Print or type name of stype cory; Pichard P. Shields

Date: June 4 2003

Subscribed to betore me this 4 day of June.

1003 at Cook County, Illinois.

Carey f. 7784,

commission expires: 8.14.2006.

OFFICIAL SEAL
COREY J. FISH
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 8-14-2006

9

MAY-15-03	4:58	FPOM.

ID.

PAGE 11/13

(to not write below this line except to receptify prior to submission to City Council or on the data of closing.)

RECERTIFICATION

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Undersigned horeby represents, under penalty of perjury, that all certificatio and statements contained in this EUS are true, accurate and complete as of the date furnished to the tity and continue to be true, accurate and complete as of the date hereot.

TELLING OF CYPI, IM	me of individual or legal encity)
Ву;	
	(sign here)
Title of signator	y:
Print or type name of signatory	
Date:	200
Subscribed to befo	ore me this day of
200 at Cook Cour	ncy, Illinois.
	tary Public

AFFIDAVIT REGARDING SLAVERY ERA BUSINESS

Transaction: 80 Unit Multitanily Mixed Tweene Brilling @ 34th Shk S	٦,
Legal Name of Entity submitting this Affidavit (the "Affiant"):	
Mesa Stateway Associates, LLC	
Section 2-92-585 of the Municipal Code of Chicago requires that any entity entering into a contract with the City of Chicago must complete an affidavit verifying that the entity has searched any and all records of the entity and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and must disclose in the affidavit such records to the City. In addition, the ordinance requires that the entity disclose in the affidavit the names of any slaves or slaveholders described in those records. Failure to comply with the ordinance makes the contract voidable on behalf of the City.	* 1 13
Please check either (1) or (2) below. If the Affiant checks (2), the Affiant must disclose, below or in an attachment to this Affidavit, all requisite information as set forth in that paragraph (2). 1. Affiant verifies that (a) Affiant has searched any and all records of the Affiant and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) Affiant has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders.	
2. Affiant verifies that, as a result of conducting the search in step (1)(a) above, Affiant has found records relating to investments or profits from slavery, the slave industry, or slaveholder insurance policies and/or the names of any slaves or slaveholders.—Affiant verifies that the following constitutes full disclosure of all such records:	
(attach additional pages, if	
necessary).	

AFFIDAVIT REGARDING SLAVERY ERA BUSINESS

Under penalty of perjury, I certify that I am authorized to execute this Affidavit on behalf of the Affiant, that I have personal knowledge of all the certifications made in it, and that they are complete and true.

Mesa Stateway Associates, LLC

(Print or type name of Affiant)

(Signature of Authorized Officer)

Richard P. Shields

Date: 12063

County of COOK State of Illinois

Acknowledged under oath on 6.4 03 (date)

before me by Pichard P. Shields

(title)

of (firm)

Notary Public Correy f. 751, Commission expires: 5.14.2014

OFFICIAL SEAL
COREY J. FISH
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 8-14-2006

Page 2 of 2

2/1.

CITY OF CHICAGO

ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

Pursuant to Chapter 2-154 of the Municipal Code of Chicago (the "Municipal Code"), the following information is required to be disclosed prior to any City agency, department or City Council action. Please fully complete each statement, with all information current as of the attortationate. Every question must be answered. If a question is not applicable, answer with "N.A." incomplete EDS shall be returned and any City action shall be interrupted.

Ploase clearly print or type all responses.

WHO MUST FILE:

ADDRESS TO THE ABOVE METALS

- The Undersigned: Any individual or entity (the "Undersigned") making an application to the City of Chicago (the "City") for action requiring City Council or other City agency approval must file this EDS.
- 2. Enrities holding an interest in the Undersigned: Whenever an ownership interest in the undersigned (such as shares of stock of the Undersigned or a limited partnership interes in the Undersigned, for example) is held or owned by a legal entity (such as a corporati or partnership, for example) rather than an individual, each such legal entity must also file an EDS on its own behalf. If the original Undersigned is a corporation whose share are registered on a national securities exchange pursuant to the Securities Exchange Act of 1934, only legal entities that own 10 parcent or more of the Undersigned's stock must tile EDS's on their own behalf.

ACKNOWLEDGMENT OF POSSIBLE CREDIT AND OTHER CHECKS: By completing and filing this EDS, the undersigned acknowledges and agrees, on behalf of itself and the individuals named in this EDS, that the City may investigate the creditworthiness of some or all of the individuals named in this EDS.

CERTIFYING THIS EDS: Execute the certification on the date of the initial submission of this EDS. You may be asked to update this EDS on the last page as of the date of submission of any related ordinance to the City Council, or as of the date of the clusing of your transaction. If you need extra space to fully answer a question, you may insert additional pages.

± -	CENTERL INFORMATION
λ.	Exact legal name of undereigned: Stateway Pershing UC
в.	Business address: 54 V. Hubbard, Svite 205; Chicago 11 60610
С.	Telephone:
D.	Télephone: 312 755-9997 Fax: 312 755-0773
£.	Name of contact person: Juice A. Dair
	Project Information. (2) City agency requesting EDS: 10t and 111);
	(2) City action requested (e.g., loan, grant, sale of property): Land Sale TIF Home local
	(3) property location: 39th an State: (4) project description
	New Construction of 80 unit multifamily development

(6/02)

II. DISCLOSURE OF OWNERSHIP INTERESTS

11.	DISCEDENTE OF DEMERSELS INTERCEDES							
Α.	GENERAL INFORMATION							
1.	Indicate whether the Undersigned is an individual or legal entity and, if a legal entity indicate the type of entity below:							
	U Individual Business corporation U Not-for profit corporation C General partnership							
	D Limited partnership Limited Hability company D Joint venture							
	D Sole proprietorship O other ontity (please specify)							
2.	State of incorporation or organization, if applicable:							
	illinois							
3.	For corporations, limited partnerships and limited limbility companies not organized in the State of Illinois: Is the organization authorized to do business in the State of Illinois as a foreign entity?							
	□ Yes □ No							
₿.	OFGANIZATION INFORMATION							
1.	FOR CORPORATIONS:							
a.	List below the names and titles of the executive officers and directors of the corporation.							
Name	Title							
ъ.	For companies whose shares are registered on a national securities exchange pursuant to the Securities Exchange Act of 1934, please provide the following information concerning shareholders who own shares equal to or in excess of 10 percent of the company's outstanding shares:							
Name	Businoss Address Percentage Interest							

r.	For companies that are not publicly traded purament to the Securities Exchange Act of 1934, list below the name, business address and percentage of ownership interest of each shareholder.
Name	Business Address Percentage Interest
	*City ordinance requires that, whenever stock or boneficial interest is held by a corporation or other logal entity, the shareholder or other entity must make the disclosure as indicated herein.
d.	For not-for-profit corporations, list below the officers and any paid executive of the corporation (if the not-for-profit has members who are legal entities, also list the members).
Name	yqqicəa
2. FO	DR PARTNERSHIPS:
percent	neral or limited partnerships: list below the name, pusiness address and lage of ownership interest of each partner. For limited partnerships, indicate each partner is a general partner or a limited partner.
Name	Business Address Forcentage Interest
	
 -	
J	FOR LIMITED LIABILITY COMPANIES:
	Dist below the names and titles of the executive officers, if any, of the limited liability company. If there are no officers, write "no officers."
làm a	Title
	No officers

Name		Business Address	Percen	tage Interest	
S-	tateman Associ	ciates UC	Ì	10% Member	
	445 W. T	Erie Suite 207: Chi	cuas 16 606	5/0	
<u></u>	RD Stutemen	Erie Site 205; Chi LLC 1411bard Suite 205; C	.,	Manager	
	74 1 (17.04 ALL COLLABOR CO.	laicare II.	6060	
		(1003415) (301.10.005)	- www.	0000	
4.	FOR LAND TRUSTS	E. BUSINESS TRUSTS OR ESTATE	S:		
a.		name of anch individual or that is the subject of the		ing legal titlo	
	ro the broberty	remains the subject of the	LIUSC:		
				······································	_
				···	
·.		nome, business address and p	ercentage of bene	oficial interest of	ea
	honoficiary on i				
	beneficiary on t	whose behalf title is held:	Dowgonk	Tatawaa	
Name	beneficiary on	Business Address	Percent	nge Interest	
emek	beneficiary on		Percent	nge Interest	
Vame	beneficiary on		Percent	nga Interast	
vame	beneficiary on t		Percent	nge Interest	
Vame	beneficiary on		Percent	nga Interest	
lame	beneficiary on		Percent	nga Interest	
	CERTIFICATION OF	Business Address	Percent	aga Interest	
II.	CERTIFICATION OF	Business Address COMPLIANCE			of
II.	CERTIFICATION OF the Undersigned city, state or f	COMPLIANCE entity has not, in the past ederal environmental law or	five years, been	found in violation	
	CERTIFICATION OF	COMPLIANCE entity has not, in the past ederal environmental law or	five years, been	found in violation	
II.	CERTIFICATION OF the Undersigned city, state or f	COMPLIANCE entity has not, in the past ederal environmental law or	five years, been	found in violation	
II.	CERTIFICATION OF the Undersigned city, state or f	COMPLIANCE entity has not, in the past ederal environmental law or	five years, been	found in violation	
II.	CERTIFICATION OF the Undersigned city, state or f	COMPLIANCE entity has not, in the past ederal environmental law or	five years, been	found in violation	
II.	CERTIFICATION OF the Undersigned city, state or f	COMPLIANCE entity has not, in the past ederal environmental law or	five years, been	found in violation	
Name	The Undersigned city, state or f violations, note	COMPLIANCE entity has not, in the past ederal environmental law or them below.	five years, been regulation. If	found in violation there have been any	by
	The Undersigned allinois Department of the Control	entity has not, in the past ederal environmental law or them below. entity is not delinquent in ent of Revenue, nor is the erge awed to the city. This	five years, been regulation. If the payment of activity delinquent includes all water	found in violation there have been any by tax administered in paying any fine, or charges, sewer ch	by fearg
II.	The Undersigned allinois Department of the Control	entity is not delinquent in ent of Revenue, nor is the e	five years, been regulation. If the payment of activity delinquent includes all water	found in violation there have been any by tax administered in paying any fine, or charges, sewer ch	by fearg
	The Undersigned allinois Department of the Control	entity has not, in the past ederal environmental law or them below. entity is not delinquent in ent of Revenue, nor is the erge awed to the city. This	five years, been regulation. If the payment of activity delinquent includes all water	found in violation there have been any by tax administered in paying any fine, or charges, sewer ch	by fearg

The Undersigned entity hereby certifies that (1) any contractors/subcontractors retained in connection with the city project have not, in the past five years, been found in violation or any city, state or federal environmental law or regulation, (2) the Undersigned will not, without the city's prior written consent, use any contractors/subcontractors who have committed such violations, and (3) the Undersigned will not use any facility on the U.S. EPA's List of Violating Facilities in connection with the project for the duration or time that the racility remains on the list.

Ι£	the	Undersignal	is	unable	ÇO	çş	cernify,	provide	an	explanation:	

IV. CHILD SUPPORT OBLIGATIONS

A. <u>CERTIFICATION REGARDING COURT ORDERED CHILD</u> <u>SUPPORT COMPLIANCE</u>

For purposes of this part, "Substantial Owner" means any person who owns or holds a 10 percent or more interest in the Affiant.

If the Affiant's response below is #1 or #2, then all of the Affiant's Substantial Owners must remain in compilance with any such child support obligations until the transaction i completed. Failure of the Affiant's Substantial Owners to remain in compliance with thei child support obligations in the manner set forth in either #1 or #2 constitutes an event of details.

Check one:

- No Substantial Owner has been declared in arrearage on any child support obligations by the Circuit Court of Cook County or by another Illinois court of competent jurisdiction.
- 2. _____ The Circuit Court of Cook County or another Illinois court of competent jurisdiction has issued an order declaring one or more Substantial Owners in arrearage on child support obligations. All such Substantial Owners, however, have entered into court-approved agreements for the payment of all such child support owed, and all such Substantial Owners are in compliance with such agreements.
- 3. ______ The Circuit Court of Cook County or another Illinois court of competent jurisdiction has issued an order declaring one or more Substantial Owners in arrearage on child support obligations and (a) at least one such Substantial Owner has not entered into a court-approved agreement for the payment of all such child support owed; or (b) at least one such Substantial Owner is not in compliance with a court-approved agreement for the payment of all such child support owed; or both (a) and (b).
- 4. There are no Substantial Owners.

V. CERTIFICATION

- A. The Undersigned and its principals (officers, directors, partners, members);
 - are not presently debarred, suspended, proposed for debarment, declared inaligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
 - 2. have not within a five-year period proceding the date hereof been convicted of a criminal offense 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 tederal or

state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; talsification or destruction of records; making false statements; or receiving stolen property;

- 3. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause (2) above; and
- have not within a three-year period proceding the date hereof had one or more public transactions (federal, state or local) terminated for cause or default.
- 5. have not, within a five-year period proceding the dame hereof, been convicted, or found liable in a civil proceeding, in any criminal or civil action instituted by the city or by the federal government, any state, or any other unit of local government.
- B. The Undersigned, or any party to be used in the performance of the Project (an "Applicable Party"), or any Affiliated Entity (meaning an entity that, directly or indirectly, has the legal authority to control the undersigned) of either the Undersigned or any Applicable Party, or any responsible official thereof, or any other official, agent or employed of the Undersigned, any Applicable Party or any Attiliated Entity, acting pursuant to the direction or authorization of a responsible dificial thereof, has not, during the three years prior to the date hereof or, with respect to an Applicable Party or any Affiliated Entity thereof, during the three years prior to the date of such Applicable Party's contract in connection with the Project:
 - heribod or attempted to bribe, or been convicted 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 official capacity;
 - agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted 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
 - made an admission of such conduct described in (1) or (2) above which is a matter or record, but has not been prosecuted for such conduct.
- The Undersigned understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City. Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).
- D. Neither the Undersigned nor any employee, official, agent or partner of the Undersigned is harred 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 TLCS 5/33E-3, as amended, supplemented and restated from time to time; (2) bid-rotating in violation of 720 TLCS 5/33E-4, as amended, supplemented and restated from time to time; or (3) any similar offense of any state or of the United States of America which contains the same elaments as the offense of bid-rigging or bid-rotating.

к.	the Undersigned shall		to any	oi ine	SDOA6	Statements	ın	tnis	section,
					<u> </u>				
									,

If no explanation appears or begins on the lines above, it shall be conclusively presumer that the Undersigned cartifies to each of the above statements.)

VI. RETAINED PARTIES

A. DEFINITIONS AND DISCLOSURE REQUIREMENTS

- Pursuant to Executive Order 97-1, every City contract and lease must be accompanied by a statement disclosing certain information about attorneys, lobbyists, accountants, concultants, subcontractors and other persons whom the Undersigned is retained or expects to retain in connection with obtaining the contract or lease. In particular, the Undersigned must disclose the name of each such person, his/he business address, the nature of the relationship, and the amount of the fees paid or estimated to be paid. The Undersigned is not required to disclose employees we are paid solely through the Undersigned's regular payroll.
- 2. "Lobbyist" means any person (i) who, on behalf of any person other than himself, undertakes to influence any legislative or administrative action, or (ii) any par of whose duty as an employee of another includes undertaking to influence any legislative or administrative action.
- If the Undersigned is uncertain whether a disclosure is required under this Section, the Undersigned must wither ask the City whether disclosure is required make the disclosure.

B. <u>CERTIFICATION</u>

Each and every attorney, lobbyist, accountant, consultant or other person retained or anticipatum to be retained by the Undersigned in connection with obtaining the City assistance to which this EDS pertains is listed below:

	Business	Relationship (attorney, lobbyist.	Feos (indicate whether paid
Name	Address	etc.)	or estimated)
			
			
			
CHECK H	KERE IF NO SUCH PERSONS HAVE	BEEN RETAINED OR ARE ANTICIPATED T	O HE RETAINED:

VII. BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

A. DEFINITIONS AND DISCLOSURE REQUIREMENT

 Pursuant to an ordinance approved by the City Council on December 2, 1998, the Undersigned must indicate whether it had a "business relationship" with a City elected official in the 12 months prior to the data of execution of this EDS.

A 'business relationship' means any 'contractual or other private business dealinof an official, or his or her spouse, or of any entity in which an official or hi or her spouse has a "financial interest," with a person or entity which entitles official to compensation or payment in the amount of \$2,500 or more in a calendar year; provided, however, a "financial interest" shall not include: (i) any numership through purchase at fair market value or inheritance of less than one percent of the shares of a corporation, or any corporate subsidiary, parent or artiliate thereof, regardless of the value of or dividends on such shares, if such shares are registered on a securities exchange pursuant to the Securities Exchange Act of 1934, as amended; (ii) the authorized compensation paid to an official or employee for his office or employment; (iii) any aconomic benefit provided equally to all residents of the City: (iv) a time or demand deposit in a financial institution: (v) an andowment or insurance policy or annuity contract purchased from an insurance company. A "contractual or other private business dealing" shall not include any employment relationship of an official's spouse with an entity who such spouse has no discretion concerning or imput relating to the relationship

	perwean that entity and the tity.
в.	CERTIFICATION
١.	Has the Undersigned had a "business relationship" with any City elected official in the I months prior to the date of execution of this EDS?
	[] Yes [\formula] No
	es, please identify below the name(s) of such City elected official(s) and describe such mionship(s):
VIII.	CERTIFICATION REGARDING INTEREST IN CITY BUSINESS
"Muni	ords or terms that are defined in Chapter 2-156 of the Municipal Code of Chicago (the cipal Code [*]) have the same meanings when used in this Cartification. Complete BOTH suctions 2. In accordance with Section 2-156-110 of the Municipal Code:
١.	Does any official or employee of the City of Chicago (the "City") have a financial interest in his or her own name or in the name of any other person in this contract, work, business or transaction?
	() Yes (X) No
	If yes, identify the officials or employees having such interest and the nature of such interest:
	······································
	theless sold oursum to a process of comparising hidding, no official or applicable that

2. Unless sold pursuant to a process of competitive bidding, no official or employee shall have a financial interest in his or her own name or in the name of any other person in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by victue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminant domain power does not constitute a financial incorest within the meaning of this section.

If the cont	ract, work,	business o	or transac	ction inv	olves a	City	Proper	ty Sale,	does	any	
official or	swbjohes of	t the City	have a fi	nancial	interest	in h	is or	her own	Diame	or i	n
the name of	any other p	person in t	the City P	roperty	Sala?						

[] N/A (i.e., the contract, work or transaction is not for a City Property Sali [) Yes (\searrow 1 No

If yes, identify the officials or employees having such interest and the nature of such interest

I further certify that no such financial interest in this contract, work, business or transactio will be acquired by any official or employee of the City.

IX. CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Undersigned understands and agrees that:

- A. The certifications contained in this EDS shall become part of any contract awarded to the Undersigned by the City in connection with the City assistance to which this EDS pertains and are a material inducement to the City's execution of such contract or other action with respect to which this EDS is being executed and delivered on behalf of the Undersigned. Furthermore, the Undersigned shall comply with the certifications contained herein during the term and/or performance of the contract or completion of the transaction.
- B. If the City determines that any information provided herein is false, incomplete or inaccurate, the City may terminate the transaction, terminate the Undersigned's participation in the transaction, and/or decline to allow the Undersigned to participate in other contracts of transactions with the City.
- c. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Undersigned 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 herein.

States of legal and individual or legal entity)

By:

Title of signatory: Manager, Jaris Associates Managers UC

Print or type
name of signatory: Alliso S. Jaris

Date: Mog 11, 200

Subscribed to before me this 21 day of Managers

Notary Public

Commission expires: 10-16-12

OFFICIAL SEAL SARAH A. MILLER NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 10-16-2004 (to not write below this line except to recordify prior to submission to City Council or on the date of closing.)

RECERTIFICATION

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Undersigned hereby represents, under penalty of perjury, that all certificatio and statements contained in this EDS are true, accurate and complete as of the date furnished to the City and continue to be true, accurate and complete as of the date hereot.

	(si	gn here)
Title of Sig	nacory:	
Print or typ name of sign	à acory:	
Date:	200	
	o before me this c County, Illinois.	day of
	Notary Public	

AFFIDAVIT REGARDING SLAVERY ERA BUSINESS

Transaction	••

Legal Name of Entity submitting this Affidavit (the "Affiant"):

Section 2-92-585 of the Municipal Code of Chicago requires that any entity entering into a contract with the City of Chicago must complete an affidavit verifying that the entity has searched any and all records of the entity and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and must disclose in the affidavit such records to the City. In addition, the ordinance requires that the entity disclose in the affidavit the names of any slaves or slaveholders described in those records. Failure to comply with the ordinance makes the contract voidable on behalf of the City.

Please check either (1) or (2) below. If the Affiant checks (2), the Affiant must disclose, below or in an attachment to this Affidavit, all requisite information as set forth in that paragraph (2).

1. Affiant verifies that (a) Affiant has searched any and all records of the Affiant and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) Affiant has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders.

2. A	Affiant verifies that, as a result of conducting the search in step (1)(a) above,
Affiant has found	d records relating to investments or profits from slavery, the slave industry, or
	ance policies and/or the names of any slaves or slaveholders Affiant verifies
	constitutes full disclosure of all such records:
	,
	(attach additional pages, if
necessary).	
necessary.	

AFFIDAVIT REGARDING SLAVERY ERA BUSINESS

Under penalty of perjury, I certify that I am authorized to execute this Affidavit on behalf of the Affiant, that I have personal knowledge of all the certifications made in it, and that they are complete and true.

(Print or type name of Affiant)

By: ______(Signature of Authorized Office

(Print or type name of signatory)

Marager Davis Associate Maragers, UC (Title of signatory)

Date: May 21, 2003

County of Cook

State of Illinois

Acknowledged under oath on Main (date)

before me by

as

(title)

of (firm)

Notary Public

Commission expires: 10-16 04

OFFICIAL SEAL
SARAH A. MILLER
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 10-16-2004

Page 2 of 2

(Do not write below this line except to recordify prior to submission to City Council or on the date of closing.)

RECERTIFICATION

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Undersigned hereby represents, under penalty of perjury, that all certificatio and statements contained in this EDS are true, accurate and complete as of the date turnished to the City and continue to be true, accurate and complete as of the date hereot.

Stakeday Pelshing

(Print or type name of individual prolegal entity)

By:

Sign Mark

Title of signatory:

Manager

Print or type
name of signatory:

Allissa S. Jani

Date:

200

Subscribed to before me this India
200 at Cook County, Illinois.

Manager

Notary Public

MARGARET A GRASSANO

NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 06/06/04

2/1

CITY OF CHICAGO

ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

Pursuant to Chapter 2-154 of the Municipal Code of Chicago (the "Municipal Code"), the following information is required to be disclosed prior to any City agency, department or City Council action. Please fully complete each statement, with all information current as of the attostationate. Every question must be answered. If a question is not applicable, answer with "N.A." / incomplete EDS shall be returned and any City action shall be interrupted.

Ploase clearly print or type all responses.

WHO MUST FILE:

OPERED T THEORY STON

- The Undersigned: Any individual or antity (the "Undersigned") making an application to the City of Chicago (the "City") for action requiring City Council or other City agency approval must file this EDS.
- 2. Entities holding an interest in the Undersigned: Whenever an ownership interest in the undersigned (such as shares of stock of the Undersigned or a limited partnership interes in the Undersigned, for example) is held or owned by a legal entity (such as a corporati or partnership, for example) rather than an individual, each such legal entity must also file an EDS on its own behalf. If the original undersigned is a corporation whose share are registered on a national securities exchange pursuant to the Securities Exchange Act of 1934, only legal entities that own 10 percent or more of the Undersigned's stock must tile EDS's on their own behalf.

ACKNOWLEDGMENT OF POSSIBLE CREDIT AND OTHER CHECKS: By completing and filing this EDS, the Undersigned acknowledges and agrees, on behalf of itself and the individuals named in this EDS, that the City may investigate the creditworthiness of some or all of the individuals named in this EDS.

CERTIFYING THIS EDS: Execute the certification on the date of the initial submission of this EDS. You may be asked to update this EDS on the last page as of the date of submission of any related ordinance to the City Council, or as of the date of the clusing of your transaction. If you need extra space to fully answer a question, you may insert additional pages.

λ.	Exact legal name of undereigned: NRP Stylenay, UC
E	Business address: Ty William Site 205 Chicago 10 60610
	Telephone: 311755-9997
-	Pax: 312 755-0773
£.	Name of contact person: Juice A. Davis
F.	Project Information. (2) City agency requesting EDS: Dott and OPD:
	(2) City action requested (e.g., loan, grant, sale of property): and Sile TIF Home logi
	(3) property location: 39th an State: (4) project description
	New constitution of 80 unit multifamily housing development

(6/02)

ID:

PAGE

II. DISCLOSURE OF OWNERSHIP INTERESTS

Α.	GENERAL INFORMATION
ı.	Indicate whether the Undersigned is an individual or legal entity and, if a legal entity indicate the type of entity below:
	u Individual
	Business corporation Not-for profit corporation
	 Not-for profit corporation General partnership
	Limited partnership
	Limited Hability company
	□ Joint venture
	O Sole proprietorship
	Other ontity (please specify)
2.	State of incorporation or organization, if applicable:
3.	For corporations, limited partnerships and limited limbility companies not organized in the State of Illinois: Is the organization authorized to do business in the State of Illinois as a foreign entity?
	🗅 Yes 🗓 No
В.	ORGANIZATION INFORMATION
1.	FOR CORPORATIONS:
a.	List below the names and titles of the executive officers and directors of the corporation.
Name	Title
• • • • • • • • • • • • • • • • • • • •	
b .	For companies whose shares are registered on a national securities exchange pursuant to the Securities Exchange Act of 1934, please provide the following information concerning shareholders who own shares equal to or in excess of 10 percent of the company's outstanding shares:
Name	Business Address Percentage Interest

c.	For companies that are not publicly traded pursuant to the Securities Exchange Act of 1934, list below the name, business address and percentago of ownership interest of each shareholder.
Name	Business Address Percentage Interest
 -	
	*City ordinance requires that, whenever stock or boneficial interest is held by a corporation or other logal entity, the shareholder or other entity must make the disclosure as indicated herein.
d.	For not-for-profit corporations, list below the officers and any paid executive of the corporation (if the not-for-profit has members who are legal entities, also list the members).
Name	Address
For ger	OR PARTMERSHIPS: neral or limited partmerships: list below the name, business address and
	age of ownership interest of each partner. For limited partnerships, indicate reach partner is a general partner or a limited partner.
Name	Business Address Porcentage Interest
<u>.</u>	FOR LIMITED LIABILITY COMPANIES:
١.	List below the names and titles of the executive officers, if any, of the
	limited liability company. If there are no officers, write "no officers."
¥mē.	Ticle
N.	o Officers
N court reconstruction	

	Business Address Percentage Interest
SmeN	
1/1	eighborhord Rejuvenation Partners, L.P. 100%
	54 W. Hobbad, Svite 205
	Chicago 1 GOGIO
	FOR LAND TRUSTS, BUSINESS TRUSTS OR ESTATES:
-	List below the name of each individual or legal entity holding legal title
•	to the property that is the subject of the trust:
-	
•	List below the name, business address and percentage of beneficial interest of each beneficiary on whose behalf title is held:
mé	Business Address Percentage Interest
, . •	
	CERTIFICATION OF COMPLIANCE
1.	The Undersigned entity has not, in the past five years, been found in violation of a
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6/13

The Undersigned entity hereby certifies that (1) any contractors/subcontractors retained in connection with the city project have not, in the past five years, been found in violation or any city, state or federal environmental law or regulation, (2) the Undersigned will not, without the city's prior written consent, use any contractors/subcontractors who have committed such violations, and (3) the Undersigned will not use any facility on the U.S. EPA's List of Violating Facilities in connection with the project for the duration of time that the racility remains on the list.

rf	the	Undersigned	is	nuaple	to	కర	certify,	provide	an	explanation:	

IV. CHILD SUPPORT OBLIGATIONS

A. CERTIFICATION REGARDING COURT ORDERED CHILD SUPPORT COMPLIANCE

For purposes of this part, "Substantial Owner" means any person who owns or holds a 10 percent or more interest in the Affiant.

If the Affiant's response below is #1 or #2, then all of the Affiant's Substantial Owners must remain in compilance with any such child support obligations until the transaction i completed. Pailure of the Affiant's Substantial Owners to remain in compliance with their child support obligations in the manner set forth in either #1 or #2 constitutes an event of detault.

Check one:

- ___ No Substantial Owner has been declared in arrearage on any child support
 obligations by the Circuit Court of Cook County or by another Illinois court of
 competent jurisdiction.
- The Circuit Court of Cook County or another Illinois court of competent jurisdiction has issued an order declaring one or more Substantial Owners in arrearage on child support obligations. All such Substantial Owners, however, have entered into court-approved agreemence for the payment of all such child support owed, and all such Substantial Owners are in compliance with such agreements.
- The Circuit Court of Cook County or another Illinois court of competent jurisdiction has issued an order declaring one or more Substantial Owners in arrearage on child support obligations and (a) at least one such Substantial Owner has not entered into a court-approved agreement for the payment of all such child support owed; or (b) at least one such Substantial Owner is not in compliance with a court-approved agreement for the payment of all such child support owed; or both (a) and (b).

V. CERTIFICATION

- A. The Undersigned and its principals (officers, directors, partners, members):
 - are not presently debarred, suspended, proposed for debarment, declared inaligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
 - 2. have not within a five-year period proceding the date hereof been convicted of a criminal offence 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 lederal or

state antitrust statutes; fraud; ambetzlement; theft; forgery; bribery; talsification or destruction of records; making false statements; or receiving stolen property;

- 3. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause (2) above; and
- have not within a three-year period preceding the date hereof had one or more public transactions (federal, state or local) terminated for cause or default.
- 5. have not, within a five-year period preceding the dame hereof, been convicted, or found tiable in a civil proceeding, in any criminal or civil action instituted by the city or by the federal government, any state, or any other unit of local government.
- B. The Undersigned, or any party to be used in the performance of the Project (an "Applicable Party"), or any Affiliated Entity (meaning an entity that, directly or indirectly, has the legal authority to control the undersigned) of either the Undersigned or any Applicable Party, or any responsible official thereof, or any other official, agent or employee of the Undersigned, any Applicable Party or any Attiliated Entity, acting pursuant to the direction or authorization of a responsible difficial thereof, has not, during the three years prior to the date hereof or, with respect to an Applicable Party or any Affiliated Entity thereof, during the three years prior to the date of such Applicable Party's contract in connection with the Project:
 - hribed or attempted to bribe, or been convicted 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 official capacity;
 - agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted 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
 - made an admission of such conduct described in (1) or (2) above which is a matter of record, but has not been proscented for such conduct.
- C. The Undersigned understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).
- D. Neither the Undersigned nor any employee, official, agent or partner of the Undersigned 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, as amended, supplemented and restated from time to time; (2) bid-rotating in violation of 720 ILCS 5/33E-4, as amended, supplemented and restated from time to time; or (3) any similar offense of any state or of the United States of America which contains the same elaments as the offense of bid-rigging or bid-rotating.

If the Undersigned is the Undersigned shall	to any	of th	e above	Statements	in this	Section,
	 		_ 			
	 _		-			

If no explanation appears or begins on the lines above, it shall be conclusively presumed that the Undersigned certifies to each of the above statements.)

VI. RETAINED PARTIES

A. DEFINITIONS AND DISCLOSURE REQUIREMENTS

- Pursuant to Executive Order 97-1, every City contract and lease must be accompanied a statement disclosing cortain information about attorneys, lobbyists, accountants, consultants, subcontractors and other persons whom the Undersigned is retained or expects to retain in connection with obtaining the contract or lease. In particular, the Undersigned must disclose the name of each such person, his/he business address, the nature of the relationship, and the amount of the fees paid or estimated to be paid. The Undersigned is not required to disclose employees we are paid solely through the Undersigned's regular payroll.
- 2. "Lobbyist" means any person (i) who, on behalf of any person other than himself, undertakes to influence any legislative or administrative action, or (ii) any par of whose duty as an employee of another includes undertaking to influence any legislative or administrative action.
- If the Undersigned is uncertain whether a disclosure is required under this Section, the Undersigned must either ask the City whether disclosure is required make the disclosure.

B. CERTIFICATION

Each and every accorney, lobbyist, accountant, consultant or other person retained or anticipated to be retained by the Undersigned in connection with obtaining the City assistance to which this EDS pertains in listed below:

Name	Business Address	Relationship (attorney, lobbyist, etc.)	Feos (indicate whether paid or estimated)
		.,	
		, 	
CHECK HERE IF	NO SUCH PERSONS HAVE BEEN RETA	INED OR ARE ANTICIPATED TO B	E RETAINED:

VII. BUSINESS RETATIONSHIPS WITH CITY ELECTED OFFICIALS

A. <u>DEFINITIONS AND DISCLOSURE REQUIREMENT</u>

 Pursuant to an ordinance approved by the City Council on December 2, 1998, the Undersigned must indicate whether it had a "business relationship" with a City elected official in the 12 months prior to the date of execution of this EDS.

A "business relationship" means any "contractual or other private business dealing 2. of an official, or his or her spouse, or of any entity in which an official or hi or her spouse has a "financial interest," with a person or entity which entitles official to compensation or payment in the amount of \$2,500 or more in a calendar year; provided, however, a "financial interest" shall not include: (i) any ownership through purchase at fair market value or inheritance of less than one persons of the shares of a corporation, or any corporate subsidiary, parent or affiliate thereof, regardless of the value of or dividends on such shares, it such shares are registered on a securities exchange pursuant to the Securities Exchange Act of 1934, as amended; (ii) the authorized compensation paid to an official or employee for his office or employment: (iii) any economic benefit provided equally to all residents of the City: (iv) a time or demand deposit in a financial institution: (v) an endowment or insurance policy or annuity contract purchased from an insurance company. A "contractual or other private business dealing" sha: not include any employment relationship of an official's spouse with an entity who such sponse has no discretion concerning or input relating to the relationship between that entity and the City.

В.	CERTIFICATION

	[] Yes [X) No
	f yes, please identify below the name(s) of sublationship(s):	ch City elected official(s) and describe such
_		_
/III-	II. CERTIFICATION REGARDING INTEREST IN CITY	PUBINES <u>s</u>
Muni	y words or terms than are defined in Chapter 2 unicipal Code') have the same meanings when us and 2. In accordance with Section 2-156-110 of Poes any official or employee of the Cit	2-156 of the Municipal Code of Chicago (the sections of the Municipal Code: of the Municipal Code: y of Chicago (the "City") have a financial
iny w	y words or terms than are defined in Chapter 2 unicipal Code') have the same meanings when us and 2. In accordance with Section 2-156-110 of Poes any official or employee of the Cit	2-156 of the Municipal Code of Chicago (the sed in this Cartification. Complete BOTH sections of the Municipal Code:
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Unless sold pursuant to a process of competitive bidding, no official or employee shall have a financial interest in his or her own name or in the name of any other person in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by victue of logal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminant domain power does not constitute a financial interest within the meaning of this section.

If the co	untract,	work,	busin	lass o	r tran	saction	involves	s a	City	YY	per	ty .	Sale,	does	i ii	ıy
official	or empl	oyea o	i the	CITY	have a	financi	ial inter	rest	in	his	or	her	own	name	or	Ĺn
the name	of any	orher :	erson)	in e	he Cit	y Proper	ty Sale:	?								

[] N/A (ie., the contract, work or transaction is not for a City Property Sale [) Yes (\times) No

If yes, identify the officials or employees having such interest and the nature of such interest

I further certify that no such financial interest in this contract, work, business or transactio will be acquired by any official or employee of the City.

IX. CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Undersigned understands and agrees that:

- A. The certifications contained in this EDS shall become part of any contract awarded to the Undersigned by the City in connection with the City assistance to which this EDS pertains and are a material inducement to the City's execution of such contract or other action with respect to which this EDS is being executed and delivered on behalf of the Undersigned. Furthermore, the Undersigned shall comply with the certifications contained herein during the term and/or performance of the contract or completion of the transaction.
- ff the City determines that any information provided herein is false, incomplete or inaccurate, the City may terminate the transaction, terminate the Undersigned's participation in the transaction, and/or decline to allow the Undersigned to participate in other contracts or transactions with the City.
- C. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Undersigned 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 herein.

(Print or type name of individual or legal entity)

By:

(sign here)

Title of signatory: Manager Davis Associates Managers

Print or type
name of signatory: Allicen S. Davis

Date: May VI , 200 3

Subscribed to before me this 2 day of May
200 2 at Cook County, Illinois.

Notary Public

OFFI

NOTAMOTESIANA

NOTAMOTESIAN

OFFICIAL SEAL
SARAH A. MILLER
MY GOY COMMISSION EXPIRES 10-16-2004

(00	not	write	ಸಿಕಾಗಿಯ	this	line	except	EQ	recortify	prior	to	submission	CO	City	Council	or	on	tha
dace	of	closi	ng.)														

RECERTIFICATION

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Undersigned hereby represents, under penalty of porjury, that all certificatio and statements contained in this EDS are true, accurate and complete as of the date furnished to the city and continue to be true, accurate and complete as of the date hereof.

ду	(sign here)
Title of sign	atory:
Print or type name of signa	tory:
Date:	, 200
	before me this day of County, Illinois.
	Notary Public

Transaction:	
Legal Name of Entity submitting this Affid	lavit (the "Affiant"):
a contract with the City of Chicago must consearched any and all records of the entity are investments or profits from slavery, the slaves slavery era (including insurance policies is sharing to or injury or death of their slaves) the City. In addition, the ordinance requires	Code of Chicago requires that any entity entering intomplete an affidavit verifying that the entity has and any and all predecessor entities for records of we industry, or slaveholder insurance policies from the used to slaveholders that provided coverage for and must disclose in the affidavit such records to sthat the entity disclose in the affidavit the names of the records. Failure to comply with the ordinance of City.
below or in an attachment to this Affidavit, paragraph (2).	
industry, or slaveholder insurance policies, a	ant has searched any and all records of the Affiant rds of investments or profits from slavery, the slave and (b) Affiant has found no records of investments slaveholder insurance policies and no records of
Affiant has found records relating to investme laveholder insurance policies and/or the name of the na	alt of conducting the search in step (1)(a) above, tents or profits from slavery, the slave industry, or the slave slaves or slaveholders. Affiant verifies of all such records:

Under penalty of perjury, I certify that I am authorized to execute this Affidavit on behalf of the Affiant, that I have personal knowledge of all the certifications made in it, and that they are complete and true.

(Print or type name of Affiant)

(Signature of Authorized

(Print or type name of signatory)

Manager Davis Associates Managers UC (Title of signatory)

Date: May 21, 2003

County of COOL

State of Illinois
Acknowledged under oath on May Al Badate)

before me by

as

(title)

of (firm)

Notary Public

OFFICIAL SEAL SARAH A. MILLER NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 10-16-2004

Page 2 of 2

PAGE 11/13

(so not write below this line except to recordify prior to submission to City Council or on the date of closing.)

RECERTIFICATION

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Undersigned hereby represents, under penalty of perjury, that all certificatio and statements contained in this EDS are true, accurate and complete as of the date furnished to the city and continue to be true, accurate and complete as of the date hereof.

(Print or type name of indifficult or legal encity) By:
Title of signatory: Marager
Print or type name of signatory: Allisan S. Davis
Date:, 200
Subscribed to before me this 19th day of DC. 200.3 at Cook County, Illinois. Notary Public Commission expires: 6-6-06 MARGARET A GRASSANO NOTARY FUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES: 06:06:06

Emmannemannemanne ?

CITY OF CHICAGO

ID:

ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

Pursuant to Chapter 2-154 of the Municipal Code of Chicago (the "Municipal Code"), the following information is required to be disclosed prior to any City agency, department or City Council action. Please fully complete each statement, with all information current as of the accostate data. Every question must be answered. If a question is not applicable, answer with "N.A.", incomplete EDS shall be returned and any City action shall be interrupted.

Ploase clearly print or type all responses.

WHO MUST FILE:

- The Undersigned: Any individual or entity (the "Undersigned") making an application to
 the City of Chicago (the "City") for action requiring City Council or other City agency
 approval must file this EDS.
- 2. Enriting holding an interest in the Undersigned: Whenever an ownership interest in the undersigned (such as shares of stock of the Undersigned or a limited partnership interest in the Undersigned, for example) is held or owned by a legal entity (such as a corporati or partnership, for example) rather than an individual, each such legal entity must also file an EDS on its own behalf. If the original Undersigned is a corporation whose share are registered on a national securities exchange pursuant to the Securities Exchange Act of 1934, only legal entities that own 10 parcent or more of the Undersigned's stock must tile EDS's on their own behalf.

ACKNOWLEDGMENT OF POSSIBLE CREDIT AND OTHER CHECKS: By completing and filing this EDS, the undersigned acknowledges and agrees, on behalf of itself and the individuals named in this EDS, that the City may investigate the creditworthiness of some or all of the individuals named in this EDS.

CERTIFYING THIS EDS: Execute the certification on the date of the initial submission of this EDS. You may be asked to update this EDS on the last page as of the date of submission of any related ordinance to the City Council, or as of the date of the closing of your transaction. If you need extra space to fully answer a question, you may insert additional pages.

I.	GENERAL INFORMATION
λ.	Exact legal name of Undersigned: Delding & State L.P.
Fi.	Business address: Jy W. Hubbard, Wite 205, Chicago 11 60616
C.	Telephone: (312) 755 - 9997 Pax: (312) 755 - 0773
D.	Pax: (3/4) 755-0773
٥	Name of contact person: Jack A. Jas.
F.	Project Information. (2) City agency requesting EDS: 10th an 111)
	(2) City action requested (e.g., loan, grant, sale of property): Con Jak 114, 10mb
	(3) property location: 345 and State : (4) project description
	New construction of 80 unit multifamily housing development

(6/02)

II. DISCLOSURE OF OWNERSHIP INTERESTS

Α.	GENERAL INFORMATION
1.	Indicate whether the Undersigned is an individual or legal entity and, if a legal entity indicate the type of entity below:
	Individual Business corporation Not-for profit corporation General partnership Limited partnership Limited liability company Joint venture Sole proprietorship
	Other antity (please specify)
2.	State of incorporation or organization, if applicable: [\(\lambda \cdot \cdo
3.	For corporations, limited partnerships and limited limbility companies not organized in the State of Illinois: Is the organization authorized to do business in the State of Illinois as a foreign entity?
	T Yes D No
в.	OFGANIZATION INFORMATION
1.	FOR CORPORATIONS:
a.	List below the names and titles of the executive officers and directors of the corporation.
Name	Title
.,	
b.	For companies whose shares are registered on a national securities exchange pursuant to the Securities Exchange Act of 1934, please provide the following information concerning shareholders who own shares equal to or in excess of 10 percent of the company's outstanding shares:
Name	Business Address Percentage Interest

c.	for companies that are not publicly traded pur Act of 1934, list below the name, business add interest of each whareholder.	
Name	Business Address	Percentage Interest
	*City ordinance requires that, whenever stock of corporation or other logal entity, the shareholdisclosure as indicated herein.	or boneficial interest is held by a lder or other entity must make the
d.	For not-for-profit corporations, list below the corporation (if the not-for-profit has members members).	officers and any paid executive of the who are legal entities, also list the
Name	Address	
	OR PARTNERSHIPS:	
percen	meral or limited partnerships: list below the na mage of ownership interest of each partner. For	limited partnerships, indicate
whethe	er each partner is a general partner or a limited	partner.
Name	Business Address	Forcentage Interest
27	toteray Pershing LLC	0.01% LP
	21 r. H. Mary Crite 2027 Chi	age 1 60610
	NEF Assignment Corporation	99.99% P
	120 S. Riverside Meza, 15H	Flory
3.	FOR LIMITED LIABILITY COMPANIES: Chicego, J.	MEASIS GOLOG
à.	List below the names and titles of the executive limited liability company. If there are no offi	e officers, if any, of the
	Timlege Hability Company. It there are no	Title
Name		

	Business Address	Percentage Interest
		, ,
	FOR LAND TRUSTS, BUSINESS TRUSTS OR ESTAT	ES:
	List below the name of anch individual or	legal entity holding legal titlo
	no the property that is the subject of the	
-		
	List below the name, business address and beneficiary on whose behalf title is held:	percentage of beneficial interest of each
	Businest Address	
me	pusitives vientess	Percentage Interest
	CERTIFICATION OF COMPLIANCE The Undersigned entity has not, in the past	t five years, been found in violation of a
	CERTIFICATION OF COMPLIANCE The Undersigned entity has not, in the past	t five years, been found in violation of a
	The Undersigned entity has not, in the passicity, state or federal environmental law or violations, note them below.	t five years, been found in violation of a r regulation. If there have been any such
	The Undersigned entity has not, in the pastiffy, state or federal environmental law or	t five years, been found in violation of a r regulation. If there have been any such
	The Undersigned entity has not, in the passicity, state or federal environmental law or violations, note them below.	t five years, been found in violation of a r regulation. If there have been any such
	The Undersigned entity has not, in the passicity, state or federal environmental law or violations, note them below.	t five years, been found in violation of a r regulation. If there have been any such
	The Undersigned entity has not, in the passicity, state or federal environmental law or violations, note them below.	t five years, been found in violation of a r regulation. If there have been any such
	The Undersigned entity has not, in the passible to the passibl	t five years, been found in violation of a regulation. If there have been any such
	The Undersigned entity is not delinquent in Illinois Department of Revenue, nor is the tax or other charge owed to the city. This	t five years, been found in violation of a regulation. If there have been any such the payment of any tax administered by the entity delinquent in paying any fine, feel includes all water charges, sewer charges
	The Undersigned entity is not delinquent in Illinois Department of Revenue, nor is the tax or other charge owed to the city. This	t five years, been found in violation of a regulation. If there have been any such the payment of any tax administered by the entity delinquent in paying any fine, fee.
	The Undersigned entity is not delinquent in Illinois Department of Revenue, nor is the tax or other charge owed to the city. This	t five years, been found in violation of a regulation. If there have been any such the payment of any tax administered by the entity delinquent in paying any fine, feel includes all water charges, sewer charges

c. The Undersigned entity hereby certifies that (1) any contractors/subcontractors retained in connection with the city project have not, in the past five years, been found in violation of any city, state or federal environmental law or regulation, (2) the Undersigned will not, without the city's prior written consent, use any contractors/subcontractors who have committed such violations, and (3) the Undersigned will not use any facility on the U.S. EPA's List of Violating Facilities in connection with the project for the duration of time that the racility remains on the list.

Ι£	the	Undersigned	is	unable	to so	nernify,	provide a	m sx	cplanacion:	
				<u> </u>						

IV. CHILD SUPPORT OBLIGATIONS

A. CERTIFICATION REGARDING COURT ORDERED CHILD SUPPORT COMPLIANCE

For purposes of this part, "Substantial Owner" means any person who owns or holds a 10 percent or more interest in the Affiant.

If the Affiant's response below is #1 or #2, then all of the Affiant's Substantial Owners must remain in compilance with any such child support obligations until the transaction i completed. Pailure of the Affiant's Substantial Owners to remain in compliance with their child support obligations in the manner set forth in either #1 or #2 constitutes an event of default.

Check onc:

- No Substantial Owner has been declared in arrearage on any child support
 obligations by the Circuit Court of Cook County or by another Illinois court of
 competent jurisdiction.
- The Circuit Court of Cook County or another Illinois court of competent jurisdiction has issued an order declaring one or more Substantial Owners in arrearage on child support obligations. All such Substantial Owners, however, have entered into court-approved agreements for the payment of all such child support owed, and all such Substantial Owners are in compliance with such agreements.
- 1. _____. The Circuit Court of Cook County or another Illinois court of compatant jurisdiction has issued an order declaring one or more Substantial Owners in arrearage on child support obligations and (a) at least one such Substantial Owner has not entered into a court-approved agreement for the payment of all such child support owed; or (b) at least one such Substantial Owner is not in compliance with a court-approved agreement for the payment of all such child support owed; or both (a) and (b).
- 4. X_ There are no Substantial Owners.

V. CERTIFICATION

- A. The Undersigned and its principals (officers, directors, partners, members):
 - are not presently debarred, suspended, proposed for debarment, declared (naligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
 - 2. have not within a five-year period proceding the data hereof been convicted of a criminal offense 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 tederal or

state antitrust statutes; fraud; embezzlement; theft; forgery; br(bery; talsification or destruction of records; making false statements; or receiving stolen property;

- are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause (2) above; and
- have not within a three-year period proceding the date hereof had one or more public transactions (tederal, state or local) terminated for cause or default.
- have not, Within a five-year period proceding the dame hereof, been convicted, or found liable in a civil proceeding, in any criminal or civil action instituted by the city or by the federal government, any state, or any other unit of local government.
- The Undersigned, or any party to be used in the performance of the Project (an "Applicable Party"), or any Affiliated Entity (meaning an entity that, directly or indirectly, has the legal authority to control the undersigned) of either the Undersigned or any Applicable Party, or any responsible official thereof, or any other official, agent or employee of the Undersigned, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official thereof, has not, during the three years prior to the date hereof or, with respect to an Applicable Party or any Affiliated Entity thereof, during the three years prior to the date of such Applicable Party's contract in connection with the Project:
 - heribed or attempted to bribe, or been convicted 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 official capacity;
 - agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted 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
 - made an admission of such conduct described in (1) or (2) above which is a matter or record, but has not been prosecuted for such conduct.
- C. The Undersigned understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City. Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).
- D. Neither the Undersigned nor any employee, official, agent or partner of the Undersigned 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, as amended, supplemented and restated from time to time; (2) bid-rotating in violation of 720 ILCS 5/33E-4, as amended, supplemented and restated from time to time; or (3) any similar offense of any state or of the United States of America which contains the same elaments as the offense of bid-rigging or bid-rotating.

¥.	the Undersigned shall	to any	or the	abovė	Statements	in	this	Section,
	·	 		·				
		 				_		

III no explanation appears or begins on the lines above, it shall be conclusively presumed that the Undersigned certifies to each of the above statements.

VI. RETAINED PARTIES

A. DEFINITIONS AND DISCLOSURE REQUIREMENTS

- Pursuant to Executive Order 97-1, every City contract and lease must be accompanily a statement disclosing certain information about attorneys, lobbyists, accountants, consultants, embountractors and other persons whom the Undersigned is retained or expects to retain in connection with obtaining the contract or lease. In particular, the Undersigned must disclose the name of each such person, his/habitsiness address, the nature of the relationship, and the amount of the fees paid or estimated to be paid. The Undersigned is not required to disclose employees ware paid solely through the Undersigned's regular payroll.
- 2. "Lobbyist" means any person (i) who, on behalf of any person other than himself, undertakes to influence any legislative or administrative action, or (ii) any par of whose duty as an employee of another includes undertaking to influence any legislative or administrative action.
- 3. If the Undersigned is uncertain whether a disclosure is required under this Section, the Undersigned must either ask the City whether disclosure is required make the disclosure.

B. CERTIFICATION

Each and every attorney, lobbyist, accountant, consultant or other person retained or anticipated to be retained by the Undersigned in connection with obtaining the City assistance to which this EDS pertains in listed below:

Name	Business Address	Relationship (attorney, lobbyist. etc.)	Feos (indicate Whether paid or estimated)
	See attached		
		AVE BEEN RETAINED OR ARE ANTICIPATED TO	

VII. BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

A. DEFINITIONS AND DISCLOSURE REQUIREMENT

 Pursuant to an ordinance approved by the City Council on Dacamber 2, 1998, the Undersigned must indicate whether it had a "business relationship" with a City elected official in the 12 months prior to the data of execution of this EDS.

A 'business relationship' means any 'contractual or other private business dealing 2. of an official, or his or her spouse, or of any entity in which an official or hi or her spouse has a "financial interest," with a person or entity which entitles official to compensation or payment in the amount of \$2,500 or more in a calendar year; provided, however, a "financial interest" shall not include: (i) any ownership through purchase at fair market value or inheritance of less than one persont of the shares of a corporation, or any corporate subsidiary, parent or affiliate thereof, regardless of the value of or dividends on such shares, if such shares are registered on a securities exchange pursuant to the Securities Exchange Acc of 1934, as amended; (ii) the authorized compensation paid to an official or employee for his office or employment: (iii) any aconomic benefit provided equallto all residents of the City: (iv) a time or demand deposit in a financial institution: (v) an endowment or insurance policy or annuity contract purchased from an insurance company. A "contractual or other private business dealing" shall not include any employment relationship of an official's spouse with an entity who such spouse has no discretion concerning or imput relating to the relationship

14	CERTIFICATION	ĭ

	between that entity and the City.	
B .	CERTIFICATION	
1.	Has the Undersigned had a "business relationship" with any City elected official in the months prior to the date of execution of this EDS?	e 1
	[] Yes [X] No	
	, please identify below the name(s) of such City elected official(s) and describe such onship(s):	
iny war	CERTIFICATION REGARDING INTEREST IN CITY BUSINESS rds or terms than are defined in Chapter 2-156 of the Municipal Code of Chicago (the ipal Code) have the same meanings when used in this Cartification. Complete BOTH suction	ons
	2. In accordance with Section 2-156-110 of the Municipal Code:	
	Does any official or employee of the City of Chicago (the "City") have a financial interest in his or her own name or in the name of any other person in this contract, wo business or transaction?	rk,
	() Yes (X) No	
	If yes, identify the officials or employees having such interest and the nature of such interest:	

Unless sold pursuant to a process of competitive bidding, no official or employee shall have a financial interest in his or her own name or in the name of any other person in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by victue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminant domain power does not constitute a tinancial interest within the meaning of this section.

If the co	ontr	act,	work,	busin	1622	or I	trans	action	inv	23v Joy	a	City	י צדנ	per	rty	Sale,	does	u	ìΥ
official	Qr	emplo	yea o	f the	City	ha'	/2 a	financi	ial	intere	- s (10	his	or	her	own	name	or	in
the name	of	any of	rher :	person	i (n	the	City	Proper	cty	Sale?									

[] N/A (ic., the contract, work or transaction is not for a City Property Sali] Yes ($\frac{1}{2}$) No

If yes, identify the officials or employees having such interest and the nature of such interest

I further certify that no such financial interest in this contract, work, business or transaction will be acquired by any official or employee of the City.

IX. CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Undersigned understands and agrees that:

- A. The certifications contained in this EDS shall become part of any contract awarded to the Undersigned by the City in connection with the City assistance to which this EDS pertains and are a material inducement to the City's execution of such contract or other action with respect to which this EDS is being executed and delivered on behalf of the Undersigned. Furthermore, the Undersigned shall comply with the certifications contained herein during the term and/or performance of the contract or completion of the transaction.
- B. If the City determines that any information provided herein is false, incomplete or inaccurate, the City may terminate the transaction, terminate the Undersigned's participation in the transaction, and/or decline to allow the Undersigned to participate in other contracts or transactions with the City.
- c. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Undersigned 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 herein.

Notary Public

Commission expires: 10-16-04

OFFICIAL SEAL
SARAH A. MILLER
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 10-16-2004

(no not write below this line except to recortify prior to submission to City Council or on the date of closing.)

RECERTIFICATION

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Undersigned hereby represents, under penalty of porjury, that all certificatio and statements contained in this EUS are true, accurate and complete as of the date furnished to the City and continue to be true, accurate and complete as of the date hereot.

	e name of individual or legal entity)
By:	(sign here)
Print or type	acory:
	, 200
	before me this day of Councy, Illinois.
	Notary Public
commission exp	iras:

Transaction:	
Legal Name of Entit	y submitting this Affidavit (the "Affiant"):
a contract with the C searched any and all investments or profit slavery era (including damage to or injury of the City. In addition any slaves or slavehor	-585 of the Municipal Code of Chicago requires that any entity entering into the Chicago must complete an affidavit verifying that the entity has records of the entity and any and all predecessor entities for records of s from slavery, the slave industry, or slaveholder insurance policies from the g insurance policies issued to slaveholders that provided coverage for or death of their slaves) and must disclose in the affidavit such records to the ordinance requires that the entity disclose in the affidavit the names of lders described in those records. Failure to comply with the ordinance poldable on behalf of the City.
	either (1) or (2) below. If the Affiant checks (2), the Affiant must disclose, ment to this Affidavit, all requisite information as set forth in that
and any and all prede industry, or slavehold	nt verifies that (a) Affiant has searched any and all records of the Affiant cessor entities for records of investments or profits from slavery, the slave or insurance policies, and (b) Affiant has found no records of investments y, the slave industry, or slaveholder insurance policies and no records of r slaveholders.
Affiant has found recostaveholder insurance	t verifies that, as a result of conducting the search in step (1)(a) above, ords relating to investments or profits from slavery, the slave industry, or policies and/or the names of any slaves or slaveholders. Affiant verifies stitutes full disclosure of all such records:
necessary).	(attach additional pages, if

Under penalty of perjury, I certify that I am authorized to execute this Affidavit on behalf of the Affiant, that I have personal knowledge of all the certifications made in it, and that they are complete and true.

(Print or type name of Affiant)

(Signature of Authorized

Allison S. Davis (Print or type name of signatory)

Manager Davis Associates Managers LLC (Title of signatory)

Date: May 21, 2003

County of COOK

State of Ellinois

Acknowledged under oath on Man & (date)

before me by

as

(title)

of (firm)

Notary Public

Commission expires: \ D-\6-04

OFFICIAL SEAL SARAH A. MILLER NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 10-16-2004

Page 2 of 2

Pershing & State L.P. Retained Parties

Name	Business Address	Relationship	Fees
Ben Applegate	322 South Green St, Suite 400 Chicago, IL 60607	Attorney	Estimated at \$120,000
John George	Two First National 20 S. Clark Street Chicago, IL 60603	Attorney	Estimated at \$10,000
Myron Louik	54 West Hubbard Suite 210 Chicago, IL 60610	Consultant	Estimated at \$40,000
Bruce Schiff	4747 W Peterson Chicago, IL 60646	Accountant	Estimated at \$10,000

7.

(Do not write below this line except to recortify prior to submission to City Council or on the date of closing.)

RECERTIFICATION

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Undersigned hereby represents, under penalty of perjury, that all certificatio and statements contained in this EUS are true, accurate and complete as of the date furnished to the city and continue to be true, accurate and complete us of the date hereof.

NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES:06/06/06

Pershing & State 1	ρ.
(Print or type name of individual or	legal encity)
By:	hora)
/	
Title of signatory: Manage	<u> </u>
Print or type name of signatory: All'(50)	5. Davis
Date:,, 200	
Subscribed to before me this 19th day	Den
Subscribed to before me this 11 day 2003 at Cook County, Illinois.	of July
Morganet & Dias.	ano
Notary Public	
commission express: 6-6-06	~~~~~
commission expires: 6-6-06	§ OFFICIAL SEAL
	MARGARET A GRASSANO

CITY OF CHICAGO

ECONOMIC DISCLOSURE STATEMENT AND APPIDAVIT

Pursuant to Chapter 2-154 of the Municipal Code of Chicago (the "Municipal Code"), the following information is required to be disclosed prior to any City agency, department or City Council action. Please fully complete each statement, with all information current as of the acceptate data. Every question must be answered. If a question is not applicable, answer with "N.A.", incomplete EDS shall be returned and any City action shall be interrupted.

Ploase clearly print or type all responses.

WHO MUST FILE:

CONTRACT YMPORMATTON

- The Undersigned: Any individual or entity (the "Undersigned") making an application to the City of Chicago (the "City") for action requiring City Council or other City agency approval must file this EDS.
- 2. Enrities holding an integrant in the Undersigned: Whonever an ownership interest in the undersigned (such as shares of stock of the Undersigned or a limited partnership interes in the Undersigned, for example) is held or owned by a legal entity (such as a corporati or partnership, for example) rather than an individual, each such legal entity must also file an EDS on ice own behalf. If the original Undersigned is a corporation whose share are registered on a national securities exchange pursuant to the Securities Exchange Act of 1934, only legal entities that own 10 parcent or more of the Undersigned's stock must tile EDS's on their own behalf.

ACKNOWLEDGMENT OF POSSIBLE CREDIT AND OTHER CHECKS: By completing and filing this EDS, the undersigned acknowledges and agrees, on behalf of itself and the individuals named in this EDS, that the City may investigate the creditworthiness of some or all of the individuals named in this EDS.

CERTIFYING THIS EDS: Execute the certification on the date of the initial submission of this EDS. You may be asked to update this EDS on the last page as of the date of submission of any related ordinance to the City Council, or as of the date of the clusing of your transaction. If you need extra space to fully answer a question, you may insert additional pages.

4 .	A CONTRACTOR AND A LANGE
λ.	Exact legal name of Undersigned: \\(\(\lambda\tau\) ! 1000(1042) \\(\tau\)
в.	Exact legal name of undereigned: Davis Associates Mangers UC Business address: 54 W. Hubbard, Suite 205; Chicaps IL 60610
C.	Telephone: (31) 755-9997 Fax: (31) 755-0773
n.	Fax: 312 755 - 0773
£.	Name of contact person: Juil A Davis
F.	Project Information. (2) City agency requesting EDS: 10H and 100;
	(2) City action requested (e.g., loan, grant, sale of property): Van Sak, 114 Home loan
	(3) property location: 19th and State : (4) project description
	Development of 80 unit militarily building

(6/02)

II. DISCLOSURE OF OWNERSHIP INTERESTS

Α.	GENERAL INFORMATION
1.	Indicate whether the Undersigned is an individual or legal entity and, if a legal entity indicate the type of entity below:
	Individual Business corporation Not-for profit corporation General partnership Limited partnership Limited liability company Joint venture Sole proprietorship Other entity (please specify)
2.	State of incorporation or organization, if applicable:
3.	For corporations, limited partnerships and limited liability companies not organized in the State of Illinois: Is the organization authorized to do business in the State of Illinois as a foreign entity?
	K Yes Ü No
В.	ORGANIZATION INFORMATION*
1.	FOR CORPORATIONS:
a.	List below the names and titles of the executive officers and directors of the corporation.
Name	Title
.,-	
b.	For companies whose shares are registered on a national securities exchange pursuant to the Securities Exchange Act of 1934, please provide the following information concerning shareholders who own shares equal to or in excess of 10 percent of the company's outstanding shares:
Name	Businoss Address Percentage Interest

c.	For companies that are not publ Act of 1934, list below the nam interest of each whareholder.	licly traded me, business	pursuant to the Securities Exchange address and percentage of ownership
Name	Business Add	iress	Percentago Interest
			
	••		
	corporation or other logal entity disclosure as indicated herein.	whenever sco Ty, the share	ck or boneficial interest is held by a eholder or other entity must make the
d.	For not-for-profit corporations, corporation (if the not-for-prof members).	list bolow it has membe	the officers and any paid executive of t ero who are legal entities, also list the
Name	Address		
2_ F0	DR PARTNERSHIPS:		
For ger	neral or limited partnerships: lis	st below the	name, pusiness address and or limited partnerships, indicate
whether	each partner is a general partner	r or a limit	ed partner.
Name	Business Addre	ss	Porcentage Interest
J.	FOR LIMITED LIABILITY COMPANIES:		
a .	List below the names and titles of		
	limited liability company. If the	ere are no o	Fricers, write "no officers."
∌nèN	Altison S. Davis		AA ACCEPTAGE
 ;	Timen 3. Davis		Manager and President Executive Vice President
	Jared A Davis_		±xecutile Vice Mesident

S	see attached schedule of	ownership
	The state of the s	
	FOR LAND TRUSTS, BUSINESS TRUSTS OR ESTAT	JR2:
	List below the name of each individual or no the property that is the subject of th	
	List below the name, business address and beneficiary on whose behalf title is held	percentage of beneficial interest of each :
nė	Business Address	Percentage Interest
	CERTIFICATION OF COMPLIANCE	
		t five years, been found in violation of a corresponding to the regulation. If there have been any such
	The Undersigned entity is not delinquent in Illinois Department of Revenue, nor is the tax or other charge owed to the city. This property taxes or sales taxes. If there are	entity delinquent in paying any fine, fee s includes all water charges, sewer charge
-		

c. The Undersigned entity hereby certifies that (1) any contractors/subcontractors retained in connection with the city project have not, in the past five years, been found in violation or any city, state or federal environmental law or regulation, (2) the Undersigned will not, without the city's prior written consent, use any contractors/subcontractors who have committed such violations, and (3) the Undersigned will not use any facility on the U.S. EPA's List of Violating Facilities in connection with the project for the duration of time that the racility remains on the list.

Ιf	che	Undersigned	is	unable	to	ca	cernify.	provide	an	explanation:	

TV CHILD SUPPORT OBLIGATIONS

A. <u>CERTIFICATION REGARDING COURT ORDERED CHILD</u> SUPPORT COMPLIANCE

For purposes of this part, "Substantial Owner" means any person who owns or holds a 10 percent or more interest in the Affiant.

If the Affiant's response below is #1 or #2, then all of the Affiant's Substantial Owners must remain in compliance with any such child support obligations until the transaction i completed. Pailure of the Affiant's Substantial Owners to remain in compliance with thei child support obligations in the manner set forth in either #1 or #2 constitutes an event of detault.

Check onc:

- No Substantial Owner has been declared in arrearage on any child support obligations by the Circuit Court of Cook County or by another Illinois court of competent jurisdiction.
- The Circuit Court of Cook County or another Illinois court of competent jurisdiction has issued an order declaring one or more Substantial Owners in arrearage on child support obligations. All such Substantial Owners, have entered into court-approved agreements for the payment of all such child support owed, and all such Substantial Owners are in compliance with such agreements.
- The Circuit Court of Gook County or another Illinois court of competent jurisdiction has issued an order declaring one or more Substantial Owners in arrearage on child support obligations and (a) at least one such Substantial Owner has not entered into a court-approved agreement for the payment of all such child support owed; or (b) at least one such Substantial Owner is not in compliance with a court-approved agreement for the payment of all such child support owed; or both (a) and (b).
- ____ There are no Substantial Owners.

V. CERTIFICATION

- A. The Undersigned and its principals (officers, directors, partners, members):
 - are not presently debarred, suspended, proposed for debarment, declared (naligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
 - 2. have not within a five-year period proceding the data hereof been convicted of a criminal offence 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 anticrust statutos; fraud; embezzlement; theft; forgery; br(bery; talsification or destruction of records; making false statements; or receiving stalen property;

- 3. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause (2) above; and
- have not within a three-year period proceding the date hereof had one or more public transactions (federal, state or local) terminated for cause or default.
- 5. have not, within a five-year period preceding the dame hereof, been convicted, or found liable in a civil proceeding, in any criminal or civil action instituted by the city or by the federal government, any state, or any other unit of local government.
- B. The Undersigned, or any party to be used in the performance of the Project (an "Applicable Party"), or any Affiliated Entity (meaning an entity that, directly or indirectly, has the legal authority to control the undersigned) of either the Undersigned or any Applicable Party, or any responsible official thereot, or any other official, agent or employee of the Undersigned, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official thereof, has not, during the three years prior to the date hereof or, with respect to an Applicable Party or any Affiliated Entity thereof, during the three years prior to the date of such Applicable Party's contract in connection with the Project:
 - bribed or attempted to bribe, or been convicted 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 official capacity;
 - agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted 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
 - 3. made an admission of such conduct described in (1) or (2) above which is a matter or record, but has not been prosecuted for such conduct.
- The Undersigned understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).
- D. Neither the Undersigned nor any employee, official, agent or partner of the Undersigned is harred 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 TLCS 5/33E-3, as amended, supplemented and restated from time to time; (2) bid-rotating in violation of 720 TLCS 5/33E-4, as amended, supplemented and restated from time to time; or (3) any similar offense of any state or of the United States of America which contains the same elaments as the offense of bid-rigging or bid-rotating.

E.	If the Undersigned is unable to certify to any of the above statements in this Section, the Undersigned shall explain below:

III no explanation appears or bogins on the lines above, it shall be conclusively presumer that the Undersigned certifies to each of the above statements.

VI. RETAINED PARTIES

A. DEFINITIONS AND DISCLOSURE REQUIREMENTS

- Pursuant to Executive Order 97-1, every City contract and lease must be accompanied by a statement disclosing certain information about attorneys, lobbyists, accountants, consultants, embountractors and other persons whom the Undersigned has retained or expects to retain in connection with obtaining the contract or lease. In particular, the Undersigned must disclose the name of each such person, his/he business address, the nature of the relationship, and the amount of the fees paid or estimated to be paid. The Undersigned to not required to disclose employees we are paid solely through the Undersigned's regular payroll.
- 2. "Lobbyist" means any person (i) who, on behalf of any person other than himself, undertakes to influence any legislative or administrative action, or (ii) any par of whose duty as an employee of another includes undertaking to influence any legislative or administrative action.
- If the Undersigned is uncertain whether a disclosure is required under this Section, the Undersigned must either ask the City whether disclosure is required make the disclosure.

B. CERTIFICATION

Each and every attorney, lobbyist, accountant, consultant or other person retained or anticipated to be retained by the Undersigned in connection with obtaining the City assistance to which this EDS pertains is listed below:

	Business	Relationship (attorney, lobbyist.	Peos (indicate whether paid				
Name	Address	etc.)	or astimated)				
		,					
CHECK HERE	: IF NO SUCH PERSONS HAVE	SEEN RETAINED OR ARE ANTICIPATED T	O BE RETAINED:				

VII. BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

A. DEFINITIONS AND DISCLOSURE REQUIREMENT

 Pursuant to an ordinance approved by the City Council on Dacamber 2, 1998, the Undersigned must indicate whether it had a "business relationship" with a City elected official in the 12 months prior to the date of execution of this EDS.

A 'business relationship' means any 'contractual or other private business dealing 2. of an official, or his or her spouse, or of any entity in which an official or hi or her spouse has a "financial interest," with a person or entity which entitles official to compensation or payment in the amount of \$2,500 or more in a calendar year; provided, however, a "financial interest" shall not include: (i) any ownership through purchase at fair market value or inheritance of less than one persont of the shares of a corporation, or any corporate subsidiary, parent or attiliate thereof, regardless of the value of or dividends on such shares, if suc; shares are ragistered on a securities exchange pursuant to the Securities Exchange Act of 1934, as amended; (ii) the authorized compensation paid to an official or employee for his affice or employment; (iii) any aconomic benefit provided equally to all residents of the City: (iv) a time or demand deposit in a financial institution: (v) an andowment or insurance policy or annuity contract purchased from an insurance company. A "contractual or other private business dealing" sha: not include any employment relationship of an official's spouse with an entity who such appoise has no discretion concerning or imput relating to the relationship between that entity and the City.

B .	CERTIFICATION	
1.	Has the Undersigned had a "business months prior to the date of execution	relationship' with any City elected official in the I
	[] Yes	[X] No
	, please identify below the name(s) of onship(s):	such City elected official(s) and describe such
Any wor Munici		er 2-156 of the Municipal Codo of Chicago (the used in this Cartification. Complete BOTH suctions
1.		City of Chicago (the "City") have a financial the name of any other person in this contract, work,
	() Yas	[] No
	If yes, identify the officials or empinterest:	loyees having such interest and the nature of such
. 		

2. Unless sold pursuant to a process of competitive bidding, no official or amployee shall have a financial interest in his or her own name or in the name of any other person in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by victue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminant domain power does not constitute a financial interest within the meaning of this section.

If the	cont:	ract,	WOIK	, busi	n452	OT	trans	action	inv	zaví ov	a	City	Pr	per	ty.	Sale,	does	u	лУ
officia	al or	ചസി	oyea d	of the	City	/ ha	ve a	financ:	lal	intere	es (in	his	or	her	own	name	or	in
the nam	of of	any o	orher	perso	n in	che	City	Proper	cky	Sale?									

[] N/A (ie., the contract, work or transaction is not for a City Property Sale [) Yes (\swarrow) No

If yes, identify the officials or employees having such interest and the nature of such interest

I further certify that no such financial interest in this contract, work, business or transactio will be acquired by any official or employee of the City.

IX. CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Undersigned understands and agrees that:

- A. The certifications contained in this EDS shall become part of any contract awarded to the Undersigned by the City in connection with the City assistance to which this EDS pertains and are a material inducement to the City's execution of such contract or other action with respect to which this EDS is being executed and delivered on behalf of the Undersigned. Furthermore, the Undersigned shall comply with the certifications contained herein during the term and/or performance of the contract or completion of the transaction.
- fit the City determines that any information provided herein is false, incomplete or inaccurate, the City may terminate the transaction, terminate the Undersigned's participation in the transaction, and/or decline to allow the Undersigned to participate in other contracts or transactions with the City.
- C. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Undersigned 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 herein.

Print or type

Print or type

Manager

Manager

Micle of signatory: Manager

Print or type

name of signatory: Allise S. Davis

Date: Manager

Subsectibed to before me this 21 day of Manager

Notary Public

Commission expires: 10-16-04

OFFICIAL SEAL SARAH A. MILLER NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 10-16-2004 (Do not write below this line except to recortify prior to submission to City Council or on the date of closing.)

RECERTIFICATION

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Undersigned hereby represents, under penalty of perjury, that all certificatio and statements contained in this EDS are true, accurate and complete as of the date furnished to the city and continue to be true, accurate and complete as of the date hereot.

(Print or	type name of	individual	or legal	encity)
Бу:			n here)	
Title of Si	.gnacory:			
Print or ty name of sig	matory:		-11	
Date:		_, 200		
	to before ma ok Councy, Il		day of	
· 	Notary Pu	blic	_	
Commission	expiras:		_	

Transaction:	
Legal Name of Entity submitting this Affidavit (the "Affiant"):	
Section 2-92-585 of the Municipal Code of Chicago requires that any entity enter a contract with the City of Chicago must complete an affidavit verifying that the entity h searched any and all records of the entity and any and all predecessor entities for records investments or profits from slavery, the slave industry, or slaveholder insurance policies is slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and must disclose in the affidavit such record the City. In addition, the ordinance requires that the entity disclose in the affidavit the national slaves or slaveholders described in those records. Failure to comply with the ordinant makes the contract voidable on behalf of the City.	as of from th r ds to ames of
Please check either (1) or (2) below. If the Affiant checks (2), the Affiant must disbelow or in an attachment to this Affidavit, all requisite information as set forth in that paragraph (2). 1. Affiant verifies that (a) Affiant has searched any and all records of the Affiand any and all predecessor entities for records of investments or profits from slavery, the	iant
industry, or slaveholder insurance policies, and (b) Affiant has found no records of investry or profits from slavery, the slave industry, or slaveholder insurance policies and no records names of any slaves or slaveholders.	ments
2. Affiant verifies that, as a result of conducting the search in step (1)(a) abo Affiant has found records relating to investments or profits from slavery, the slave industry slaveholder insurance policies and/or the names of any slaves or slaveholders. Affiant verifies that the following constitutes full disclosure of all such records:	y, or
(attach additional pages, if	
necessary).	

Under penalty of perjury, I certify that I am authorized to execute this Affidavit on behalf of the Affiant, that I have personal knowledge of all the certifications made in it, and that they are complete and true.

(Print or type name of Affiant)

By:

(Signature of Authorized Officer)

Alligen S. Jain

(Print or type name of signatory)

Manage

(Title of signatory)

Date: Manage

11, 2001

County of Cook
State of Incois
Acknowledged under oath on May 21.03 (date)
before me by
as
(title)
of (firm)

Notary Public Commission expires:

OFFICIAL SEAL
NOTER PLANCE
NOTER PRICES
NOTE

OFFICIAL SEAL
SARAH A. MILLER
HOTARY PUBLIC, STATE OF 11LINOIS
MY COMMISSION EXPIRES 10-16-2024

Page 2 of 2

Pershing Court

Suite 205 54 West Hubbard Chicago, Illinois 60610 (312) 755-9997 (Tel.) (312) 755-0773 (Fax)

Percent Ownership for Davis Associates Managers, LLC

Allison S. Davis 1%

Jared A. Davis 24.75%

Susan A. O'Conner 24.75%

Cullen J. Davis 24.75%

Jordan E. Davis 24.75%

(Do not write below this line except to recordify prior to submission to City Council or on the date of closing.)

RECERTIFICATION

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Undersigned hereby represents, under penalty of perjury, that all certificati and statements contained in this EDS are true, accurate and complete as of the date furnished the city and continue to be true, accurate and complete as of the date hereof.

Print or type name of individua yor ledal encity)	
By:	
Title of signatory: Marager	
Print or type All: Sun S. Davis name of signatory: All: Sun S.	
Date:, 200	
Subscribed to before me this 19th day of Dec. 2003 at Cook County, Illinois. Margaret A. Liassano Notary Public Commission Eaplies: 6-6-06 WARGARET A GRASSANO	ا الحداث
Commission Expires: 6-6-06 Commission Expires: 6-6-06 MARGARET A GRASSANCE MOTARY PUBLIC, STATE OF ILLINOS MY COMMISSION EXPIRES: 06/06/05/05/05/05/05/05/05/05/05/05/05/05/05/	(E)