Illinois Film Production Services Tax Credit Annual Report FY2021 July 1, 2020 – June 30, 2021

When a production company is ready to claim their credit, they engage an Illinois licensed independent Certified Public Accountant who submits a report attesting to the qualified expenses including exact numbers of Illinois residents hired, and vendors used. However, the Film Tax Credit rule provides qualified productions up to two years from the completion of the project to claim a tax credit. Therefore, the figures reported may be for projects dating back to 2015.

Beginning in FY2015 Q1, reporting methodology was changed from using spending estimates provided upon application to actual expenditures reported when the credit is claimed. However, we continue to report estimates for performance metrics. Estimates, while less precise, are timelier. Furthermore, projects awarded tax credits during this period may have been previously counted using the prior methodology.

Amount of film production spending in Illinois and number of job hires:

| FY21 ACTUAL | Credits Issued | TOTAL IL Expenses* | IL Wages Paid* | Production Office Hires** | Crew Hires** | Talent Hires** | Total Estimated Job Hires (EXCLUDES EXTRAS)*** |
|-------------|-------------------|-----------------------|-------------------|---------------------------|-----------------|-------------------|--|
| Commercial | 269 | \$ 86,519,704.71 | \$ 49,843,475.38 | 1,233 | 7,637 | 1,036 | 9,906 |
| TV | 30 | \$ 246,592,859.54 | \$ 142,755,854.03 | 349 | 6,795 | 1,263 | 8,407 |
| Film | 18 | \$ 10,876,464.26 | \$ 6,152,511.00 | 86 | 952 | 254 | 1,292 |
| TOTAL | 317 | \$ 343,989,028.51 | \$ 198,751,840.41 | 1,668 | 15,384 | 2,553 | 19,605 |

^{*}Actual expenses reported are measured from the date of issuance of the tax credit. Costs may have been incurred/paid in prior periods.

Types of vendors hired, depending on production needs, include but are not limited to caterers, janitorial service companies, security companies, lumber yards, hardware stores, fabric stores, clothing companies, grocery stores, gasoline stations, hotels, restaurants, parking garages, office rentals, stage rentals, computer rentals, insurance companies and legal services.

- We are unable to track vendor related jobs. Any given project will use hundreds of vendors and we do not track how many employees of a particular vendor work on each project.
- In July 2018, P.A. 100-603 (SB 1461) was signed into law amending 34 ILCS 16/45 to help the Department comply with the statutory mandate that requires the Department to report the number of minority-owned vendor firms contracting with qualified Film Tax Credit recipients. Specifically, the new law, sponsored by Holmes, Kifowit/Turner, sets reasonable thresholds on vendor reporting. Additionally, it seeks to resolve the conflicts between the statutory reporting provisions that the Department make public proprietary and confidential information regarding vendor costs utilized by productions and prohibition of such information from disclosure within the same Act.

^{**} Job hires represent a count of Illinois residents hired on productions and do not reflect unique individuals. Some residents may have worked on more than one project.

^{***} There were 13,805 "Extras" reported on these projects; however, they are not included in Talent Job Hires for the sake of conservatism.

Whether or not the human infrastructure reflects diversity of the state of Illinois:

• The film tax credit statute contains a diversity reporting requirement which means that no production will receive the tax credit without proof of a best faith effort to hire women and minorities as part of the technical crew and office staff.

| FY21 Diversity Hiring Outcomes* | | | | |
|---------------------------------|----------|----------|--|--|
| <u>Crew</u> | <u>#</u> | <u>%</u> | | |
| White Males | 6,628 | 45% | | |
| White Females | 3,023 | 21% | | |
| African American | 1,699 | 12% | | |
| Hispanic | 1,755 | 12% | | |
| Asian | 724 | 5% | | |
| Native American | 85 | 1% | | |
| Other | 737 | 5% | | |
| Total | 14,651 | 100% | | |
| Non White | 29% | | | |
| White Females | 21% | | | |
| Protected Class | 50% | | | |

• In order to promote racial diversity in the film industry in the state of Illinois, the Illinois Film Office continues to encourage educational opportunities for minorities to be trained for working in film and television. Illinois is the only state with a film production tax credit program with such a requirement. The Illinois Film Office provides support to a wide range of not for profit programs such as Free Spirit Media, Independent Film Project- Chicago, Midwest Independent Film Festival Summer student program, all of whom provide training programs for minority, women and underserved communities. In addition, DCEO has previously provided grant funding to IATSE Studio Mechanics Union (Local 476.) specifically for this purpose. The FILM office has worked with and met with our stakeholders to enhance awareness amongst labor trade unions, legislators, community leaders, and companies across the film industry to educate and inform about ways to succeed with a diverse workforce. Overall crew and production office staff racial diversity was at 29% in FY 2021 up from 14% when the program was established.

Vendors Providing Goods and Services to Tax Credit Recipients (F21)

| Vendor Name | Tot | tal Amount |
|--------------------------------------|-----|--------------|
| 106 Aberdeen LLC | \$ | 20,704.04 |
| 10TH DISTRICT COMMUNITY AND OFFICE | \$ | 8,000.00 |
| 11 Dollar Bill | \$ | 515,743.27 |
| 112 N. GREEN STREET LLC | \$ | 5,000.00 |
| 1600 WESTERN VENTURE LLC | \$ | 26,350.00 |
| 161 N Clark Owner, LLC | \$ | 8,000.00 |
| 1941 NORTH AVE INC | \$ | 7,000.00 |
| 2nd Cine, Inc | \$ | 399,749.62 |
| 306 NORTH HALSTED INCORPORATED | \$ | 20,053.29 |
| 360 Chicago | \$ | 10,600.00 |
| 4 Star Casting Inc | \$ | 67,171.38 |
| 41EIGHTYSEVEN LLC | \$ | 16,020.00 |
| 505 N STATE ST LLC | \$ | 13,683.65 |
| 601W SULLIVAN LLC | \$ | 5,000.00 |
| 723-725 W DIVERSEY CONDO ASSOCIATION | \$ | 6,250.00 |
| 73 EAST LAKE STREET OWNER LLC | \$ | 44,599.92 |
| 731 PLYMOUTH LLC | \$ | 48,500.00 |
| 77 WEST WACKER DRIVE, LLC | \$ | 10,092.48 |
| 900 HOTEL VENTURE CHICAGO | \$ | 18,543.35 |
| A BETTER MACHINE | \$ | 1,725,000.00 |
| A MONKS SIGN COMPANY INC | \$ | 31,763.28 |
| A TO B RENTALS INC. | \$ | 182,598.37 |
| AAA RENTAL SYSTEM | \$ | 6,576.99 |
| ABC STUDIOS | \$ | 5,344.00 |
| Abcom Technology Group Inc | \$ | 8,335.00 |
| ABEL CINE GROUP LLC | \$ | 23,428.83 |
| Ace Hotel Chicago | \$ | 53,783.41 |
| ACE RENTAL LLC | \$ | 44,282.28 |
| ACEBOUNCE | \$ | 10,174.73 |
| ACORN GARAGE INC | \$ | 14,224.26 |
| ACOSTA/ANTONIO | \$ | 48,000.00 |
| ADAMA, LLC | \$ | 7,350.00 |
| AERIAL PRODUCTION SERVICES | \$ | 14,200.00 |
| AGJ 2 WD OWNER 1 LLC | \$ | 31,430.00 |
| AIRBNB, INC | \$ | 8,293.58 |
| AIRPORT VAN RENTAL | \$ | 267,055.69 |
| ALAIN LOCKE CHARTER SCHOOL | \$ | 5,000.00 |
| ALGOR PLUMBING AND HEATING SUPPLY | \$ | 5,752.40 |
| ALKOFER/LISA | \$ | 6,376.04 |
| Almost Gold | \$ | 60,950.00 |
| ALTERNATIVE SOURCE MEDICAL LLC | \$ | 343,258.68 |
| AMAG MANUFACTURING INC | \$ | 135,454.71 |
| Amazing Creation | \$ | 460,637.25 |
| Ambassador Hotel Chicago | \$ | 61,868.98 |

Vendors Providing Goods and Services to Tax Credit Recipients (F21)

| Vendor Name | Total Amount | | |
|--|--------------|--------------|--|
| AMBASSADOR TALENT AGENTS INC | \$ | 5,450.15 | |
| AMBROSE PLAMONDON ELEMENTARY SCHOOL | \$ | 6,000.00 | |
| AMERICAN ASSET MANAGEMENT SERVICES | \$ | 56,771.27 | |
| AMERICAN COLLEGE OF SURGEONS | \$ | 11,650.00 | |
| AMERICAN MOBILE STAGING | \$ | 8,095.00 | |
| AMERICAN QUALITY PRODUCTS | \$ | 7,020.64 | |
| American Roadshow Catering Chicago, Inc. | \$ | 17,378.36 | |
| AMERIGAS PROPANE LP | \$ | 15,048.05 | |
| A-MONK'S SIGN CO INC | \$ | 6,458.31 | |
| AMPS 4 LAMPS INC | \$ | 83,092.83 | |
| ANDRE CHRISTOPOULOS | \$ | 9,600.00 | |
| ANDY'S JAZZ CLUB | \$ | 7,000.00 | |
| Animal Talent of Chicago Inc | \$ | 89,390.00 | |
| Another Country | \$ | 116,131.81 | |
| AnswersMedia | \$ | 114,631.99 | |
| ANTHONY'S BALLOONS, LLC | \$ | 9,789.00 | |
| AON/Albert Ruben Insurance Svcs, Inc | \$ | 22,731.95 | |
| APEX FLOOR COVERINGS INC | \$ | 302,856.12 | |
| Apple Butter Animated | \$ | 8,250.00 | |
| Aramark Sports & Entertainment | \$ | 5,500.00 | |
| Araujo, Laura | \$ | 13,750.00 | |
| ARBOR RESTAURANT LLC | \$ | 8,033.35 | |
| ARC DOCUMENT SOLUTIONS LLC | \$ | 191,861.67 | |
| ARCHITECTURAL ARTIFACTS INC | \$ | 7,166.25 | |
| AREA TOWING INC | \$ | 39,913.05 | |
| Argo Community High School Dist 217 | \$ | 5,000.00 | |
| ARGO TEA INC | \$ | 7,500.00 | |
| ARLINGTON HEIGHTS FORD | \$ | 5,000.00 | |
| ARNAUD\TARA | \$ | 13,600.00 | |
| ART DE TRIUMPH & ARTFUL FRAMER STUDIOS | \$ | 6,105.00 | |
| ARTHUR P. OHARA INC. | \$ | 24,255.73 | |
| ARTICLE II RANGE | \$ | 8,000.00 | |
| ASM Global Soldier Field | \$ | 25,220.00 | |
| AT&T ILLINOIS | \$ | 146,829.68 | |
| ATJL LLC DBA JIMMY'S GRILL | \$ | 7,700.00 | |
| ATLAS LIGHTING, LLC | \$ | 30,290.02 | |
| ATOMIC IMAGING | \$ | 51,800.00 | |
| AUN POINT SECURITY, INC. | \$ | 1,728,205.50 | |
| Auto Rental LLC | \$ | 38,326.54 | |
| AV Chicago, Inc. | \$ | 9,963.00 | |
| Axiom Motion, LLC | \$ | 5,070.00 | |
| BACCI CAFE & PIZZERIA | \$ | 17,568.47 | |
| Baker, Blaine | \$ | 7,200.00 | |
| BALLARD INDUSTRIES LTD | \$ | 9,715.00 | |

Vendors Providing Goods and Services to Tax Credit Recipients (F21)

| Vendor Name | Tota | al Amount |
|---|------|------------|
| BALLET CHICAGO | \$ | 20,080.00 |
| BAM STUDIO INC | \$ | 129,742.50 |
| BANG BANG PIE & BISCUITS | \$ | 5,000.00 |
| BANGTEL LLC | \$ | 32,946.00 |
| BANNERVILLE USA INC | \$ | 5,200.00 |
| BARBARA DOHERTY | \$ | 6,853.60 |
| BARBIZON LIGHTING COMPANY | \$ | 22,644.68 |
| BARNEYS INC. | \$ | 94,336.51 |
| BARRINGTON COUNTRYSIDE FIRE | \$ | 13,790.00 |
| BC PROPERTY MGMT LLC | \$ | 5,500.00 |
| BECO Management Inc | \$ | 7,000.00 |
| BEELINE | \$ | 21,000.00 |
| Belden Estates, LLC | \$ | 7,270.85 |
| BEST INTENTIONS LLC | \$ | 10,000.00 |
| Best Western | \$ | 10,696.78 |
| Bfair Entertainment LLC | \$ | 5,300.00 |
| Biebel, Claire | \$ | 6,253.00 |
| BIG & LITTLES HOLDINGS INC. | \$ | 7,052.45 |
| Big City Sets, Inc. | \$ | 776,050.48 |
| Big Delicious Planet, Inc. | \$ | 85,774.77 |
| Big Mouth Talent | \$ | 14,281.93 |
| BIG SHOULDERS DIGITAL VIDEO PRODUCTIONS | \$ | 5,800.00 |
| BIG STICKERS AND SIGNS | \$ | 6,045.00 |
| Big Works Industries LLC | \$ | 65,000.00 |
| BITE CAFE | \$ | 20,000.00 |
| BL RESTAURANT OPERATIONS LLC | \$ | 5,300.00 |
| BLACK APPLE MEDIA | \$ | 16,850.00 |
| BLACKSTONE MOTORWORKS | \$ | 126,502.50 |
| Blaine Baker | \$ | 9,300.00 |
| Blankstein Consulting LTD | \$ | 26,331.70 |
| BLOCK ELECTRIC CO INC | \$ | 28,538.77 |
| BLOOMINGDALE'S | \$ | 128,042.27 |
| BLOT BIL INC | \$ | 9,750.00 |
| Blue Door Design | \$ | 5,400.00 |
| BLUE PLATE CATERING LTD | \$ | 31,317.50 |
| BLUE STAR SECURITY, LTD | \$ | 838,724.00 |
| BMG Model & Talent | \$ | 14,755.20 |
| BOARD OF EDUACATION CITY OF CHICAGO | \$ | 5,000.00 |
| BOARD OF TRUSTEES OF UNIVERSITY OF ILLINOIS | \$ | 34,109.39 |
| BOKA JAPAN LLC | \$ | 26,251.00 |
| BORISY\KELLY | \$ | 11,400.00 |
| BOWERY & BASH, INC. | \$ | 16,910.95 |
| BRAD RIDDELL | \$ | 5,000.00 |
| BRAMSON, JUDY & JEFFREY | \$ | 6,560.00 |

Vendors Providing Goods and Services to Tax Credit Recipients (F21)

| Vendor Name | To | tal Amount |
|---------------------------------|----|--------------|
| BRANSFORD/MICHAEL | \$ | 6,000.00 |
| BREHON PUB | \$ | 11,500.00 |
| Brenda Whaley Productions | \$ | 32,704.42 |
| Brew House Music LLC | \$ | 35,000.00 |
| BRG CATERING LLC | \$ | 26,816.88 |
| BRIDGEWATER STUDIO INC | \$ | 269,642.50 |
| BROADWAY ANTIQUE MARKET | \$ | 5,718.54 |
| BROADWAY COSTUMES INC. | \$ | 11,052.60 |
| BROOK FURNITURE RENTAL, INC | \$ | 72,384.78 |
| BRUCE J. BIANCALANA | \$ | 15,500.00 |
| BRUNE/MICHAEL RUSTIN | \$ | 15,183.01 |
| Buddy Bear Car Wash | \$ | 7,500.00 |
| BUMPERS/ADAM C | \$ | 6,000.00 |
| BUSINESS OFFICE SYSTEMS | \$ | 18,198.42 |
| C.H. ROBINSON WORDLWIDE, INC. | \$ | 8,000.00 |
| CACCAVELLA/JOSEPH V | \$ | 12,000.00 |
| CAFE 222 LLC | \$ | 22,702.00 |
| CAFFE BACI INC | \$ | 31,290.75 |
| CALIFORNIA CLIPPER/ THE | \$ | 39,000.00 |
| CALISTRO, TIM | \$ | 7,500.00 |
| CALLERO & CALLERO, LLP | \$ | 43,100.00 |
| Callie Lipkin Photography, Inc | \$ | 133,811.76 |
| CAMACHO/MICHAEL | \$ | 5,300.00 |
| CAMERA AMBASSADOR LLC | \$ | 50,151.69 |
| CAMERA CONTROL MIDWEST | \$ | 8,504.00 |
| CAMERA CRANE SPECIALISTS LLC | \$ | 29,469.08 |
| CAMRIN PETRAMALE | \$ | 8,544.00 |
| Cap Gun Collective, LLC | \$ | 281,942.50 |
| Caps Visual Communications, LLC | \$ | 9,067.00 |
| Carbon Visual Effects, LLC | \$ | 1,101,704.54 |
| CARDLOCK FUEL SYSTEMS INC | \$ | 23,904.99 |
| CARPE DIEM, LLC | \$ | 49,440.00 |
| CARRIER RENTAL SYSTEMS | \$ | 6,829.26 |
| CAST & CREW OPEN HEALTH TRUST | \$ | 440,237.84 |
| Castle Party Rental | \$ | 15,330.50 |
| CATALANO, CABOOR & CO., LTD | \$ | 62,975.00 |
| CATERING BY STEVE'S | \$ | 31,488.30 |
| CBRE GI AAF KOREA POST 161 N | \$ | 15,000.00 |
| CECOLA\SAM | \$ | 177,500.00 |
| CENTURY SPRINGS | \$ | 49,240.52 |
| CERNIGLIA\CHARLES | \$ | 5,000.00 |
| Chain O Lakes State Park | \$ | 6,500.00 |
| CHAPEL\THE | \$ | 8,500.00 |
| CHE SGUARDO INC. | \$ | 17,971.94 |

Vendors Providing Goods and Services to Tax Credit Recipients (F21)

| CHEAP TART BAKERY LLC. \$ 9,500.00 CHEBO INC / MIDWEST CAMERA CAR \$ 18,518.10 CHGO REG COUNCIL OF CAR APPRE & TRAINING \$ 14,500.00 CHICAGO ACADEMY OF SCIENCES \$ 8,200.00 Chicago Athletic Association \$ 51,556.24 Chicago Canvas & Supply \$ 6,262.40 CHICAGO FILM STUDIOS \$ 21,700.89 CHICAGO FILMS SERVICES LLC \$ 47,952.82 CHICAGO HISTORY MUSEUM \$ 11,796.00 CHICAGO HOUSING AUTHORITY \$ 10,000.00 CHICAGO HOUSING AUTHORITY \$ 10,000.00 CHICAGO METAL SUPPLY AND FABRICATION \$ 6341.08 CHICAGO METAL SUPPLY AND FABRICATION \$ 6,341.08 CHICAGO OFFICE PRODUCTS CO. \$ 15,750.00 CHICAGO OFFICE PRODUCTS CO. \$ 15,750.00 CHICAGO PROTABLE POWER \$ 63,700.00 CHICAGO PROTABLE POWER \$ 18,568.35 CHICAGO PROPERTY CONCIERGE INCORPORATED \$ 6,700.00 CHICAGO SEGURITY PROFESSIONALS LLC \$ 466,294.00 CHICAGO SECURITY PROFESSIONALS LLC \$ 16,85,16.17 CHICAGO STUDIO RENTALS INC \$ 16,85,16.17 CHICAGO STUDIO RENTALS INC \$ 33 | Vendor Name | | Total Amount | |
|--|---|----|---------------------|--|
| CHGO REG COUNCIL OF CAR APPRE & TRAINING \$ 14,500.00 CHICAGO ACADEMY OF SCIENCES \$ 8,200.00 Chicago Athletic Association \$ 51,556.24 Chicago Canvas & Supply \$ 6,262.40 CHICAGO FILM STUDIOS \$ 21,700.89 CHICAGO FILMS SERVICES LLC \$ 47,952.82 CHICAGO HISTORY MUSEUM \$ 11,796.00 CHICAGO HOUSING AUTHORITY \$ 10,000.00 CHICAGO METAL SUPPLY AND FABRICATION \$ 6,341.08 CHICAGO METAL SUPPLY AND FABRICATION \$ 15,750.00 CHICAGO MOTOR CAR CORP \$ 15,750.00 CHICAGO PRODUCTS CO. \$ 15,125.33 CHICAGO PARK DISTRICT \$ 262,701.50 CHICAGO PARK DISTRICT \$ 262,701.50 CHICAGO PORTABLE POWER \$ 18,568.35 CHICAGO PROPERTY CONCIERGE INCORPORATED \$ 6,760.00 CHICAGO SEGIONAL COUNCIL OF CARPENTERS \$ 5,500.00 CHICAGO SEGURITY PROFESSIONALS LLC \$ 466,294.00 CHICAGO STUDIO CITY \$ 11,675.00 CHICAGO STUDIO RENTALS INC \$ 13,895.11 CHICAGO STUDIO RENTALS INC \$ 33,750.58 CHICAGO STUDIO RENTALS INC \$ 33,750.58 CHICAGO UNIFORM COMPANY \$ 40,694.36 | CHEAP TART BAKERY LLC. | | 9,500.00 | |
| CHICAGO ACADEMY OF SCIENCES \$ 8,200.00 Chicago Athletic Association \$ 51,556.24 Chicago Canvas & Supply \$ 6,262.40 CHICAGO FILMS STUDIOS \$ 21,700.82 CHICAGO FILMS SERVICES LLC \$ 47,952.82 CHICAGO HISTORY MUSEUM \$ 11,796.00 CHICAGO HOUSING AUTHORITY \$ 10,000.00 CHICAGO HOUSING AUTHORITY \$ 96,269.98 CHICAGO METAL SUPPLY AND FABRICATION \$ 6,341.08 CHICAGO METAL SUPPLY AND FABRICATION \$ 6,341.08 CHICAGO MOTOR CAR CORP \$ 15,750.00 CHICAGO OFFICE PRODUCTS CO. \$ 15,125.33 CHICAGO PICTURE CARS LLC \$ 63,700.00 CHICAGO PICTURE CARS LLC \$ 63,700.00 CHICAGO PORTABLE POWER \$ 18,568.35 CHICAGO PROPERTY CONCIERGE INCORPORATED \$ 6,760.00 CHICAGO SECRIC STUDIOS, INC. \$ 86,677.22 CHICAGO SECURITY PROFESSIONALS LLC \$ 466,294.00 CHICAGO SEUDIO CITY \$ 168,516.17 CHICAGO STUDIO RENTALS INC \$ 33,750.58 CHICAGO STUDIO RENTALS INC \$ 33,750.58 CHICAGO UNIFORM COMPANY \$ 9,042,631.05 | CHEBO INC / MIDWEST CAMERA CAR | \$ | 18,518.10 | |
| Chicago Athletic Association \$ 51,556.24 Chicago Canvas & Supply \$ 6,262.40 CHICAGO FILM STUDIOS \$ 21,700.89 CHICAGO FILMS SERVICES LLC \$ 47,952.82 CHICAGO HISTORY MUSEUM \$ 11,796.00 CHICAGO HOUSING AUTHORITY \$ 10,000.00 CHICAGO LEVEL OFFICE II LLC dba NOVEL COWORKING \$ 96,269.98 CHICAGO MOTOR CAR CORP \$ 15,750.00 CHICAGO OFFICE PRODUCTS CO. \$ 15,125.33 CHICAGO PARK DISTRICT \$ 262,701.50 CHICAGO PROPTABLE POWER \$ 18,568.35 CHICAGO PROPERTY CONCIERGE INCORPORATED \$ 6,760.00 CHICAGO SEGIONAL COUNCIL OF CARPENTERS \$ 5,500.00 CHICAGO SECURITY PROFESSIONALS LLC \$ 466,294.00 CHICAGO SECURITY PROFESSIONALS LLC \$ 466,294.00 CHICAGO STUDIO CRATPORY, INC. \$ 11,675.00 CHICAGO STUDIO RENTALS INC \$ 13,3750.58 CHICAGO STUDIO RENTALS INC \$ 33,750.58 CHICAGO STUDIO RENTALS INC \$ 33,750.58 CHICAGO STUDIO RENTALS INC \$ 77,843.84 CHICAGO STUDIO RENTALS INC \$ 9,042,653.25 CHICAGO STUDIO RENTAL \$ 36,0 | CHGO REG COUNCIL OF CAR APPRE & TRAINING | \$ | 14,500.00 | |
| Chicago Canvas & Supply \$ 6,262.40 CHICAGO FILMS STUDIOS \$ 21,700.89 CHICAGO FILMS SERVICES LLC \$ 47,952.82 CHICAGO HISTORY MUSEUM \$ 11,790.00.00 CHICAGO HOUSING AUTHORITY \$ 10,000.00 CHICAGO LEVEL OFFICE II LLC dba NOVEL COWORKING \$ 96,269.98 CHICAGO METAL SUPPLY AND FABRICATION \$ 6,341.08 CHICAGO MOTOR CAR CORP \$ 15,750.00 CHICAGO PARK DISTRICT \$ 262,701.50 CHICAGO PARK DISTRICT \$ 262,701.50 CHICAGO PORTABLE POWER \$ 18,568.35 CHICAGO PROPERTY CONCIERGE INCORPORATED \$ 6,760.00 CHICAGO PROPERTY CONCIERGE INCORPORATED \$ 6,760.00 CHICAGO SCENIC STUDIOS, INC. \$ 86,677.22 CHICAGO SCENIC STUDIOS, INC. \$ 86,677.22 CHICAGO SCENIC STUDIOS, INC. \$ 11,675.00 CHICAGO STUDIO CITY \$ 168,516.17 CHICAGO STUDIO PROPERTIES \$ 33,755.32 CHICAGO STUDIO RENTALS INC \$ 33,755.32 CHICAGO STUDIO RENTALS INC \$ 14,075.00 CHICAGO STUDIO RENTALS INC \$ 7,843.84 CHICAGO STUDIO RENTALS INC \$ 7,843.84 </td <td>CHICAGO ACADEMY OF SCIENCES</td> <td></td> <td>8,200.00</td> | CHICAGO ACADEMY OF SCIENCES | | 8,200.00 | |
| CHICAGO FILMS STUDIOS \$ 47,952.82 CHICAGO FILMS SERVICES LLC \$ 47,952.82 CHICAGO HISTORY MUSEUM \$ 11,796.00 CHICAGO HOUSING AUTHORITY \$ 10,000.00 CHICAGO LEVEL OFFICE II LLC dba NOVEL COWORKING \$ 96,269.98 CHICAGO METAL SUPPLY AND FABRICATION \$ 6,341.08 CHICAGO MOTOR CAR CORP \$ 15,750.00 CHICAGO OFFICE PRODUCTS CO. \$ 15,125.33 CHICAGO PARK DISTRICT \$ 262,701.50 CHICAGO PORTABLE POWER \$ 18,568.35 CHICAGO PORTABLE POWER \$ 18,568.35 CHICAGO PROPERTY CONCIERGE INCORPORATED \$ 6,760.00 CHICAGO SEQUITY PROFESSIONALS LLC \$ 466,294.00 CHICAGO SECURITY PROFESSIONALS LLC \$ 466,294.00 CHICAGO SECURITY PROFESSIONALS LLC \$ 11,675.00 CHICAGO STUDIO PROPERTIES \$ 53,895.73 CHICAGO STUDIO RENTALS INC \$ 168,516.17 CHICAGO STUDIO RENTALS INC \$ 33,750.58 Chicago Transit Authority \$ 202,653.25 CHICAGO UNIFORM COMPANY \$ 36,085.33 CHICAGO UNIFORM COMPANY \$ 7,843.84 CHICAGO VIDEO, Inc. \$ 7,904.2621.00 <td>Chicago Athletic Association</td> <td>\$</td> <td>51,556.24</td> | Chicago Athletic Association | \$ | 51,556.24 | |
| CHICAGO FILMS SERVICES LLC \$ 47,952.82 CHICAGO HISTORY MUSEUM \$ 11,796.00 CHICAGO HOUSING AUTHORITY \$ 10,000.00 CHICAGO LEVEL OFFICE II LLC dba NOVEL COWORKING \$ 96,269.98 CHICAGO METAL SUPPLY AND FABRICATION \$ 6,341.08 CHICAGO MOTOR CAR CORP \$ 15,750.00 CHICAGO OFFICE PRODUCTS CO. \$ 15,125.33 CHICAGO PARK DISTRICT \$ 262,701.50 CHICAGO PORTABLE POWER \$ 18,568.35 CHICAGO PORTABLE POWER \$ 6,760.00 CHICAGO PROPERTY CONCIERGE INCORPORATED \$ 6,760.00 CHICAGO SEQUITY PROFESSIONALS LLC \$ 466,294.00 CHICAGO SECURITY PROFESSIONALS LLC \$ 466,294.00 CHICAGO SECURITY PROFESSIONALS LLC \$ 11,675.00 CHICAGO STUDIO CITY \$ 168,516.17 CHICAGO STUDIO PROPERTIES \$ 33,750.58 CHICAGO STUDIO RENTALS INC \$ 33,750.58 CHICAGO STUDIO RENTALS INC \$ 33,750.58 CHICAGO UNIFORM COMPANY \$ 40,369.56 CHICAGO UNIFORM COMPANY \$ 40,369.56 CHICAGO LAND TRUCK RENTAL \$ 536,085.33 CHICAGO LAND TRUCK RENTAL \$ 7,900.00 | Chicago Canvas & Supply | | 6,262.40 | |
| CHICAGO HISTORY MUSEUM \$ 11,796.00 CHICAGO HOUSING AUTHORITY \$ 10,000.00 CHICAGO LEVEL OFFICE II LLC dba NOVEL COWORKING \$ 96,269.98 CHICAGO METAL SUPPLY AND FABRICATION \$ 15,750.00 CHICAGO MOTOR CAR CORP \$ 15,750.00 CHICAGO OFFICE PRODUCTS CO. \$ 15,125.33 CHICAGO PARK DISTRICT \$ 262,701.50 CHICAGO PORTABLE POWER \$ 18,568.35 CHICAGO PROPERTY CONCIERGE INCORPORATED \$ 6,760.00 CHICAGO SEQURITY PROFESSIONALS LLC \$ 86,677.22 CHICAGO SECURITY PROFESSIONALS LLC \$ 466,294.00 CHICAGO STUDIO CITY \$ 11,675.00 CHICAGO STUDIO PROPERTIES \$ 53,895.73 CHICAGO STUDIO PROPERTIES \$ 53,895.73 CHICAGO STUDIO RENTALS INC \$ 13,750.58 Chicago Transit Authority \$ 202,653.25 CHICAGO UNIFORM COMPANY \$ 40,369.56 Chicago Video, Inc. \$ 77,843.84 CHICAGOLAND TRUCK RENTAL \$ 30,555.81 CHICAGOLAND TRUCK RENTAL \$ 30,555.81 CHU Creative Video \$ 11,150.00 CINDY LYN MOTEL INC \$ 17,000.00 CINELEASE, INC. \$ 9,042,621.00 | CHICAGO FILM STUDIOS | \$ | 21,700.89 | |
| CHICAGO HOUSING AUTHORITY \$ 10,000.00 CHICAGO LEVEL OFFICE II LLC dba NOVEL COWORKING \$ 96,269.98 CHICAGO METAL SUPPLY AND FABRICATION \$ 6,341.08 CHICAGO METAL SUPPLY AND FABRICATION \$ 15,750.00 CHICAGO MOTOR CAR CORP \$ 15,750.00 CHICAGO OFFICE PRODUCTS CO. \$ 15,125.33 CHICAGO PARK DISTRICT \$ 262,701.50 CHICAGO PICTURE CARS LLC \$ 63,700.00 CHICAGO PORTABLE POWER \$ 18,568.35 CHICAGO PROPERTY CONCIERGE INCORPORATED \$ 6,760.00 CHICAGO REGIONAL COUNCIL OF CARPENTERS \$ 5,500.00 CHICAGO SECURITY PROFESSIONALS LLC \$ 466,294.00 CHICAGO SECURITY PROFESSIONALS LLC \$ 11,675.00 CHICAGO STUDIO CITY \$ 168,516.17 CHICAGO STUDIO PROPERTIES \$ 33,750.58 CHICAGO STUDIO PROPERTIES \$ 33,750.58 CHICAGO STUDIO RENTALS INC \$ 33,750.58 CHICAGO UNIFORM COMPANY \$ 40,369.56 Chicago Video, Inc. \$ 77,843.84 CHICAGO UNIFORM COMPANY \$ 30,555.81 CHROMA STUDIO \$ 30,555.81 CHU Creative Video \$ 11,150.00 CINDLY LYN MOTEL INC \$ 10,763,199.21 <td>CHICAGO FILMS SERVICES LLC</td> <td></td> <td>47,952.82</td> | CHICAGO FILMS SERVICES LLC | | 47,952.82 | |
| CHICAGO LEVEL OFFICE II LLC dba NOVEL COWORKING \$ 96,269.98 CHICAGO METAL SUPPLY AND FABRICATION \$ 6,341.08 CHICAGO MOTOR CAR CORP \$ 15,750.00 CHICAGO OFFICE PRODUCTS CO. \$ 15,125.33 CHICAGO PARK DISTRICT \$ 262,701.50 CHICAGO PICTURE CARS LLC \$ 63,700.00 CHICAGO PORTABLE POWER \$ 18,568.35 CHICAGO REGIONAL COUNCIL OF CARPENTERS \$ 5,500.00 CHICAGO SEGURITY CONCIERGE INCORPORATED \$ 6,760.00 CHICAGO SECURITY PROFESSIONALS LLC \$ 466,294.00 CHICAGO SECURITY PROFESSIONALS LLC \$ 11,675.00 CHICAGO STUDIO CITY \$ 168,516.17 CHICAGO STUDIO ROPERTIES \$ 53,895.73 CHICAGO STUDIO RENTALS INC \$ 33,750.58 Chicago Transit Authority \$ 202,653.25 CHICAGO UNIFORM COMPANY \$ 40,369.56 Chicago Video, Inc. \$ 77,843.84 CHICAGOLAND TRUCK RENTAL \$ 33,750.58 CHROMA STUDIO \$ 30,555.81 CHROMA STUDIO \$ 11,150.00 CINDY LYN MOTEL INC \$ 17,000.00 CINELEASE, INC. \$ 9,042,621.00 CIN | CHICAGO HISTORY MUSEUM | \$ | 11,796.00 | |
| CHICAGO METAL SUPPLY AND FABRICATION \$ 6,341.08 CHICAGO MOTOR CAR CORP \$ 15,750.00 CHICAGO OFFICE PRODUCTS CO. \$ 15,125.33 CHICAGO PARK DISTRICT \$ 262,701.50 CHICAGO PORTABLE POWER \$ 18,568.35 CHICAGO PROPERTY CONCIERGE INCORPORATED \$ 6,760.00 CHICAGO REGIONAL COUNCIL OF CARPENTERS \$ 5,500.00 CHICAGO SECURITY PROFESSIONALS LLC \$ 466,294.00 CHICAGO SECURITY PROFESSIONALS LLC \$ 11,675.00 CHICAGO STUDIO CITY \$ 168,516.17 CHICAGO STUDIO PROPERTIES \$ 53,895.73 CHICAGO STUDIO PROPERTIES \$ 33,750.58 CHICAGO STUDIO RENTALS INC \$ 33,750.58 CHICAGO UNIFORM COMPANY \$ 40,369.56 Chicago Transit Authority \$ 202,653.25 CHICAGOLAND TRUCK RENTAL \$ 536,085.33 CHRISTY WEBBER LANDSCAPE \$ 15,064.36 CHROMA STUDIO \$ 30,555.81 CHROMA STUDIO \$ 11,150.00 CINDY LYN MOTEL INC \$ 10,763,199.21 CINELEASE, INC. \$ 9,042,621.00 CINELEASE, INC. \$ 10,763,199.21 CINEVERSE / VER TECHNOLOGIES HOLDCO LLC \$ 10,763,199.21 | CHICAGO HOUSING AUTHORITY | \$ | 10,000.00 | |
| CHICAGO MOTOR CAR CORP \$ 15,750.00 CHICAGO OFFICE PRODUCTS CO. \$ 15,125.33 CHICAGO PARK DISTRICT \$ 262,701.50 CHICAGO PICTURE CARS LLC \$ 63,700.00 CHICAGO PROTABLE POWER \$ 18,568.35 CHICAGO PROPERTY CONCIERGE INCORPORATED \$ 6,760.00 CHICAGO REGIONAL COUNCIL OF CARPENTERS \$ 5,500.00 CHICAGO SECNIC STUDIOS, INC. \$ 86,677.22 CHICAGO SECURITY PROFESSIONALS LLC \$ 466,294.00 CHICAGO SUNDI FACTORY, INC. \$ 11,675.00 CHICAGO STUDIO CITY \$ 168,516.17 CHICAGO STUDIO PROPERTIES \$ 33,750.58 CHICAGO STUDIO RENTALS INC \$ 33,750.58 Chicago Transit Authority \$ 202,653.25 CHICAGO UNIFORM COMPANY \$ 40,369.56 CHICAGO LAND TRUCK RENTAL \$ 36,085.33 CHICAGOLAND TRUCK RENTAL \$ 36,085.33 CHROMA STUDIO \$ 30,555.81 Chu Creative Video \$ 11,150.00 CINDY LYN MOTEL INC \$ 19,042,621.00 CINELEASE, INC. \$ 184,196.00 CINELEASE, INC. \$ 10,763,199.21 CINEVERSE / VER TECHNOLOGIES HOLDCO LLC \$ 10,763,199.21 CINEVE | CHICAGO LEVEL OFFICE II LLC dba NOVEL COWORKING | \$ | 96,269.98 | |
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| CHICAGO PARK DISTRICT \$ 262,701.50 CHICAGO PICTURE CARS LLC \$ 63,700.00 CHICAGO PORTABLE POWER \$ 18,568.35 CHICAGO PROPERTY CONCIERGE INCORPORATED \$ 6,760.00 CHICAGO REGIONAL COUNCIL OF CARPENTERS \$ 5,500.00 CHICAGO SCENIC STUDIOS, INC. \$ 86,677.22 CHICAGO SCEURITY PROFESSIONALS LLC \$ 466,294.00 CHICAGO STUDIO CITY \$ 11,675.00 CHICAGO STUDIO PROPERTIES \$ 53,895.73 CHICAGO STUDIO PROPERTIES \$ 33,750.58 Chicago Transit Authority \$ 202,653.25 CHICAGO UNIFORM COMPANY \$ 40,369.56 Chicago Video, Inc. \$ 77,843.84 CHICAGOLAND TRUCK RENTAL \$ 536,085.33 CHRISTY WEBBER LANDSCAPE \$ 15,064.36 CHROMA STUDIO \$ 30,555.81 Chu Creative Video \$ 11,150.00 CINELEASE, INC. \$ 9,042,621.00 CINELBASE, INC. \$ 184,196.00 CINESPACE CHICAGO FILM STUDIOS LLC \$ 10,763,199.21 CINEVERSE / VER TECHNOLOGIES HOLDCO LLC \$ 10,763,199.21 CIRQUE FX, LLC \$ 259,886.83 CITY LIGHTS RENTAL CO. \$ 14,390.00 CITY MUSIC GRO | CHICAGO MOTOR CAR CORP | | 15,750.00 | |
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| CHICAGO PROPERTY CONCIERGE INCORPORATED \$ 6,760.00 CHICAGO REGIONAL COUNCIL OF CARPENTERS \$ 5,500.00 CHICAGO SCENIC STUDIOS, INC. \$ 86,677.22 CHICAGO SECURITY PROFESSIONALS LLC \$ 466,294.00 CHICAGO STUDIO CITY \$ 11,675.00 CHICAGO STUDIO CITY \$ 168,516.17 CHICAGO STUDIO PROPERTIES \$ 33,750.58 CHICAGO STUDIO RENTALS INC \$ 33,750.58 Chicago Transit Authority \$ 202,653.25 CHICAGO UNIFORM COMPANY \$ 40,369.56 Chicago Video, Inc. \$ 77,843.84 CHICAGOLAND TRUCK RENTAL \$ 536,085.33 CHRISTY WEBBER LANDSCAPE \$ 15,064.36 CHROMA STUDIO \$ 30,555.81 Chu Creative Video \$ 11,150.00 CINDY LYN MOTEL INC \$ 9,042,621.00 CINELEASE, INC. \$ 9,042,621.00 CINESPACE CHICAGO FILM STUDIOS LLC \$ 184,196.00 CINEVERSE / VER TECHNOLOGIES HOLDCO LLC \$ 406,144.84 CIRQUE FX, LLC \$ 259,886.83 CITY LIGHTS RENTAL CO. \$ 14,390.00 CITY MUSIC GROUP LLC \$ 32,800.00 CITY OF CHICAGO FMPS \$ 14,100.00 | CHICAGO PICTURE CARS LLC | \$ | 63,700.00 | |
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| CHICAGO STUDIO CITY \$ 168,516.17 CHICAGO STUDIO PROPERTIES \$ 53,895.73 CHICAGO STUDIO RENTALS INC \$ 33,750.58 Chicago Transit Authority \$ 202,653.25 CHICAGO UNIFORM COMPANY \$ 40,369.56 Chicago Video, Inc. \$ 77,843.84 CHICAGOLAND TRUCK RENTAL \$ 536,085.33 CHRISTY WEBBER LANDSCAPE \$ 15,064.36 CHROMA STUDIO \$ 30,555.81 Chu Creative Video \$ 11,150.00 CINDY LYN MOTEL INC \$ 17,000.00 CINELEASE, INC. \$ 9,042,621.00 CINESPACE CHICAGO FILM STUDIOS LLC \$ 10,763,199.21 CINEVERSE / VER TECHNOLOGIES HOLDCO LLC \$ 10,763,199.21 CIRQUE FX, LLC \$ 5,600.00 CIRQUE FX, LLC \$ 259,886.83 CITY LIGHTS RENTAL CO. \$ 14,390.00 CITY MUSIC GROUP LLC \$ 32,800.00 CITY OF CHICAGO FMPS \$ 11,1808.84 CITY OF BERWYN \$ 14,100.00 | CHICAGO SECURITY PROFESSIONALS LLC | \$ | 466,294.00 | |
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| CHROMA STUDIO \$ 30,555.81 Chu Creative Video \$ 11,150.00 CINDY LYN MOTEL INC \$ 17,000.00 CINELEASE, INC. \$ 9,042,621.00 Cinema Libertad, LLC \$ 184,196.00 CINESPACE CHICAGO FILM STUDIOS LLC \$ 10,763,199.21 CINEVERSE / VER TECHNOLOGIES HOLDCO LLC \$ 406,144.84 CIRA LTD \$ 5,600.00 CIRQUE FX, LLC \$ 259,886.83 CITY LIGHTS RENTAL CO. \$ 14,390.00 CITY MUSIC GROUP LLC \$ 32,800.00 CITY OF CHICAGO FMPS \$ 11,808.84 CITY OF BERWYN \$ 14,100.00 | CHICAGOLAND TRUCK RENTAL | | 536,085.33 | |
| Chu Creative Video \$ 11,150.00 CINDY LYN MOTEL INC \$ 17,000.00 CINELEASE, INC. \$ 9,042,621.00 Cinema Libertad, LLC \$ 184,196.00 CINESPACE CHICAGO FILM STUDIOS LLC \$ 10,763,199.21 CINEVERSE / VER TECHNOLOGIES HOLDCO LLC \$ 406,144.84 CIRA LTD \$ 5,600.00 CIRQUE FX, LLC \$ 259,886.83 CITY LIGHTS RENTAL CO. \$ 14,390.00 CITY MUSIC GROUP LLC \$ 32,800.00 CITY OF CHICAGO FMPS \$ 11,808.84 CITY OF BERWYN \$ 14,100.00 | CHRISTY WEBBER LANDSCAPE | \$ | 15,064.36 | |
| CINDY LYN MOTEL INC \$ 17,000.00 CINELEASE, INC. \$ 9,042,621.00 Cinema Libertad, LLC \$ 184,196.00 CINESPACE CHICAGO FILM STUDIOS LLC \$ 10,763,199.21 CINEVERSE / VER TECHNOLOGIES HOLDCO LLC \$ 406,144.84 CIRA LTD \$ 5,600.00 CIRQUE FX, LLC \$ 259,886.83 CITY LIGHTS RENTAL CO. \$ 14,390.00 CITY MUSIC GROUP LLC \$ 32,800.00 CITY OF CHICAGO FMPS \$ 11,808.84 CITY OF BERWYN \$ 14,100.00 | CHROMA STUDIO | | 30,555.81 | |
| CINELEASE, INC. \$ 9,042,621.00 Cinema Libertad, LLC \$ 184,196.00 CINESPACE CHICAGO FILM STUDIOS LLC \$ 10,763,199.21 CINEVERSE / VER TECHNOLOGIES HOLDCO LLC \$ 406,144.84 CIRA LTD \$ 5,600.00 CIRQUE FX, LLC \$ 259,886.83 CITY LIGHTS RENTAL CO. \$ 14,390.00 CITY MUSIC GROUP LLC \$ 32,800.00 CITY OF CHICAGO FMPS \$ 11,808.84 CITY OF BERWYN \$ 14,100.00 | Chu Creative Video | | 11,150.00 | |
| Cinema Libertad, LLC \$ 184,196.00 CINESPACE CHICAGO FILM STUDIOS LLC \$ 10,763,199.21 CINEVERSE / VER TECHNOLOGIES HOLDCO LLC \$ 406,144.84 CIRA LTD \$ 5,600.00 CIRQUE FX, LLC \$ 259,886.83 CITY LIGHTS RENTAL CO. \$ 14,390.00 CITY MUSIC GROUP LLC \$ 32,800.00 CITY OF CHICAGO FMPS \$ 11,808.84 CITY OF BERWYN \$ 14,100.00 | CINDY LYN MOTEL INC | | 17,000.00 | |
| CINESPACE CHICAGO FILM STUDIOS LLC \$ 10,763,199.21 CINEVERSE / VER TECHNOLOGIES HOLDCO LLC \$ 406,144.84 CIRA LTD \$ 5,600.00 CIRQUE FX, LLC \$ 259,886.83 CITY LIGHTS RENTAL CO. \$ 14,390.00 CITY MUSIC GROUP LLC \$ 32,800.00 CITY OF CHICAGO FMPS \$ 11,808.84 CITY OF BERWYN \$ 14,100.00 | CINELEASE, INC. | | 9,042,621.00 | |
| CINEVERSE / VER TECHNOLOGIES HOLDCO LLC \$ 406,144.84 CIRA LTD \$ 5,600.00 CIRQUE FX, LLC \$ 259,886.83 CITY LIGHTS RENTAL CO. \$ 14,390.00 CITY MUSIC GROUP LLC \$ 32,800.00 CITY OF CHICAGO FMPS \$ 11,808.84 CITY OF BERWYN \$ 14,100.00 | Cinema Libertad, LLC | \$ | 184,196.00 | |
| CIRA LTD \$ 5,600.00 CIRQUE FX, LLC \$ 259,886.83 CITY LIGHTS RENTAL CO. \$ 14,390.00 CITY MUSIC GROUP LLC \$ 32,800.00 CITY OF CHICAGO FMPS \$ 11,808.84 CITY OF BERWYN \$ 14,100.00 | CINESPACE CHICAGO FILM STUDIOS LLC | | 10,763,199.21 | |
| CIRQUE FX, LLC \$ 259,886.83 CITY LIGHTS RENTAL CO. \$ 14,390.00 CITY MUSIC GROUP LLC \$ 32,800.00 CITY OF CHICAGO FMPS \$ 11,808.84 CITY OF BERWYN \$ 14,100.00 | CINEVERSE / VER TECHNOLOGIES HOLDCO LLC | | 406,144.84 | |
| CITY LIGHTS RENTAL CO. \$ 14,390.00 CITY MUSIC GROUP LLC \$ 32,800.00 CITY OF CHICAGO FMPS \$ 11,808.84 CITY OF BERWYN \$ 14,100.00 | CIRA LTD | | 5,600.00 | |
| CITY MUSIC GROUP LLC \$ 32,800.00 CITY OF CHICAGO FMPS \$ 11,808.84 CITY OF BERWYN \$ 14,100.00 | CIRQUE FX, LLC | | 259,886.83 | |
| CITY OF CHICAGO FMPS \$ 11,808.84 CITY OF BERWYN \$ 14,100.00 | CITY LIGHTS RENTAL CO. | \$ | 14,390.00 | |
| CITY OF BERWYN \$ 14,100.00 | CITY MUSIC GROUP LLC | | 32,800.00 | |
| | CITY OF CHICAGO FMPS | | 11,808.84 | |
| CITY OF CHICAGO \$ 395,773.86 | CITY OF BERWYN | | 14,100.00 | |
| | CITY OF CHICAGO | \$ | 395,773.86 | |

Vendors Providing Goods and Services to Tax Credit Recipients (F21)

| Vendor Name | Tota | al Amount |
|--|------|------------|
| CITY OF ELMHURST | \$ | 52,569.46 |
| CITY OF LOCKPORT | \$ | 5,635.00 |
| CITY OF WAUKEGAN | \$ | 31,359.25 |
| City of Woodstock | \$ | 7,856.22 |
| CITYCRAFTSMEN, LLC | \$ | 8,933.50 |
| Claire Simon Casting, Inc. | \$ | 233,500.00 |
| CLASSIC PARTY RENTALS | \$ | 14,980.90 |
| CLEANSLATE CHICAGO | \$ | 7,400.00 |
| CLEAR WELLNESS GROUP | \$ | 19,800.00 |
| Clint Blowers Photography Inc | \$ | 26,530.00 |
| CLUB LUCKY | \$ | 5,000.00 |
| Clutch Studios | \$ | 10,650.00 |
| Codinha, Autumn | \$ | 5,428.00 |
| Cog Hill Golf Club | \$ | 8,273.25 |
| Collective Media Productions LLC | \$ | 129,486.00 |
| COLONIE MEDIA LLC | \$ | 218,115.00 |
| COLOR BY PETE | \$ | 13,200.00 |
| COLORING ROOM, THE | \$ | 203,103.67 |
| COLUMBIA COLLEGE CHICAGO | \$ | 12,170.00 |
| Comma Music & Sound | \$ | 74,029.44 |
| COMMONWEALTH EDISON COMPANY | \$ | 6,221.07 |
| COMMONWEALTH PLAZA CONDOMINIUM ASSOCIATION | \$ | 26,000.00 |
| COMMUNICATIONS DIRECT INC | \$ | 22,217.67 |
| Compass Casting | \$ | 12,300.00 |
| COMPLETE FLOOR COVERING | \$ | 10,000.00 |
| Comrade, Inc | \$ | 798,366.22 |
| CONGRESS PLAZA HOTEL, LLC | \$ | 303,212.67 |
| Consuella C Lee, CPA Ltd | \$ | 8,945.00 |
| COOK COUNTY DEPT OF REVENUE | \$ | 83,381.95 |
| COOK COUNTY SHERIFFS OFFICE | \$ | 34,839.12 |
| Cook County Waste & Recycling | \$ | 7,500.00 |
| COOTS\DAVID | \$ | 9,105.00 |
| CORBOY & DEMETRIO, P.C. | \$ | 25,000.00 |
| CORTES\ADRIAN | \$ | 33,500.00 |
| COST PER COPY CONSULTANTS, INC. | \$ | 70,897.74 |
| COSTCO WHOLESALE CORPORATION | \$ | 9,261.18 |
| COUNTERMEASURES CONSULTING LLC | \$ | 166,200.00 |
| COURTNEY CHAMERSKI | \$ | 9,164.00 |
| CPP EVENTS, INC. | \$ | 143,559.54 |
| CRAIG\INGUNN | \$ | 10,000.00 |
| Cramer-Krasselt | \$ | 554,838.98 |
| CRC Music & Post | \$ | 10,120.00 |
| CREATIVE ACTION ARTS | \$ | 5,100.00 |
| CREATIVE HD, INC. | \$ | 328,645.30 |

Vendors Providing Goods and Services to Tax Credit Recipients (F21)

| Vendor Name | | Total Amount | |
|-----------------------------------|----|---------------------|--|
| CROSSTOWN SCENIC, LLC | \$ | 37,153.00 | |
| Crown Cars & Limousines | \$ | 5,626.00 | |
| CROWN TRUCK SERVICE | \$ | 38,481.92 | |
| CRUZ/KEVIN M | \$ | 7,200.00 | |
| Culinary Sales Support, Inc | \$ | 30,442.93 | |
| CUSTOM FLORIST | \$ | 14,784.03 | |
| Cutters, Inc | \$ | 1,341,995.15 | |
| DAFCO INVESTMENTS, LLC | \$ | 34,469.23 | |
| DAILY PLANET PRODUCTIONS LTD | \$ | 63,350.00 | |
| DALEY INSURANCE BROKERAGE | \$ | 5,000.00 | |
| DAN CLIFTON | \$ | 5,000.00 | |
| DAN PEYTON/ SAFEGUARD SEALCOATING | \$ | 5,850.00 | |
| DANK HAUS GGC | \$ | 5,125.00 | |
| DANNY THE SOUND GUY | \$ | 14,294.69 | |
| DATASIS CORPORATION | \$ | 5,622.00 | |
| Daufenbach Camera LLC | \$ | 232,327.11 | |
| DAVE & BUSTER'S INC. | \$ | 11,070.00 | |
| David Wall | \$ | 7,000.00 | |
| DDO ARTIST AGENCY | \$ | 7,465.90 | |
| DEARBORN TOWER CONDO ASSOCIATION | \$ | 15,200.00 | |
| DEEP DISH PRODUCTIONS OF CHICAGO | \$ | 2,754,544.96 | |
| DEJONGE/ALEX | \$ | 8,150.00 | |
| DELICIOUS ENTERTAINMENT LLC | \$ | 10,416.30 | |
| Denja, Alex | \$ | 6,000.00 | |
| DEPARTMENT OF MILITARY AFFAIRS | \$ | 11,700.00 | |
| Deputy, Inc | \$ | 921,451.91 | |
| DESIGN INSTALLATION SYSTEMS INC | \$ | 5,500.00 | |
| DICK/EMILY | \$ | 7,500.00 | |
| Dictonary Films | \$ | 203,213.00 | |
| DIGITAL COPIER SUPERCENTER | \$ | 24,658.43 | |
| DIGITAL HYDRA | \$ | 7,000.00 | |
| Digitas Agencies | \$ | 1,410,636.35 | |
| DINKEL'S BAKERY INC | \$ | 58,303.10 | |
| DIRECT OFFICE FURNITURE WAREHOUSE | \$ | 13,146.44 | |
| DIVITO, LORENZO | \$ | 7,243.50 | |
| DMK VENTURES LLC | \$ | 7,955.00 | |
| DOHERTY/BARBARA | \$ | 10,224.00 | |
| DOMICILE FURNITURE | \$ | 114,753.29 | |
| DPM7, LLC | \$ | 16,330.00 | |
| DRAPE KINGS CHICAGO LLC | \$ | 12,392.75 | |
| DRILL MOTOR INC. | \$ | 68,910.00 | |
| DRIVEN FENCE INC | \$ | 18,937.57 | |
| DUCK DUCK LLC | \$ | 17,825.00 | |
| DUNLEAVY/ALAN J | \$ | 5,950.00 | |
| | | | |

Vendors Providing Goods and Services to Tax Credit Recipients (F21)

| Vendor Name | Total Amount | |
|---|--------------------|--|
| DUPAGE COUNTY STORMWATER MANAGEMENT | \$ 16,000.00 | |
| DUSABLE MUSEUM | \$ 8,960.00 | |
| DVORAK, FILIP | \$ 27,388.00 | |
| E&T PLASTICS | \$ 26,265.05 | |
| Earhole Studios, LLC | \$ 31,205.00 | |
| EAST BANK STORAGE | \$ 26,334.00 | |
| E-COMMUNICATIONS | \$ 89,626.01 | |
| EDWARDS/MICHELLE | \$ 10,217.00 | |
| EDWARDS/PAUL | \$ 7,150.00 | |
| EFFECTIVE MARKETING COMMUNICATION INC | \$ 21,000.00 | |
| EL VALOR CORPORATION | \$ 13,000.00 | |
| ELEKTROCINETEK | \$ 12,880.00 | |
| Elite Rotocraft | \$ 6,845.00 | |
| ELITE TRUCK RENTAL INC. | \$ 101,955.55 | |
| ELLIGAN/DON | \$ 40,000.00 | |
| EMERGING BUSINESS SOLUTIONS GROUP, LLC | \$ 166,000.00 | |
| Empire Burgers & Brew | \$ 11,000.00 | |
| ENTERPRISE | \$ 1,118,063.40 | |
| ENVIRONS DEVELOPMENT, INC | \$ 5,437.50 | |
| Eric J Fernandez & Company | \$ 272,350.00 | |
| ESSANAY STUDIO & LIGHTING COMPANY, INC | \$ 1,673,122.85 | |
| ESTEREO | \$ 7,000.00 | |
| ETC CREATIVE INC. | \$ 76,655.12 | |
| EUREST CITYFRONT CAFÉ | \$ 111,216.40 | |
| EURO FURNITURE | \$ 14,312.89 | |
| EUROPA GALLERIA, INC | \$ 6,600.00 | |
| Evanston History Center | \$ 26,200.00 | |
| EVANSTONIA INC | \$ 13,065.00 | |
| Exposition Flooring Design Center, Inc | \$ 17,131.97 | |
| EXPRESS FABRICATION AND AUTOMOTIVE INC. | \$ 30,600.00 | |
| EXTRAORDINARY CASTING OF CHICAGO, INC. | \$ 13,899.60 | |
| EXTREME DESIGNS AND SPECIAL EFFECTS | \$ 10,921.59 | |
| Extreme Reach Talent, Inc. | \$ 197,874.83 | |
| FAIRES SEKIYA | \$ 126,750.00 | |
| FASTENAL COMPANY | \$ 6,557.16 | |
| FC3 PRODUCTIONS, INC. | \$ 106,362.00 | |
| FCB Chicago | \$ 81,701.41 | |
| FENCEPOST LLC | \$ 19,800.00 | |
| Feral, LLC | \$ 71,500.00 | |
| FERNANDEZ/RAUL | \$ 9,500.00 | |
| FIELD MUSEUM OF NATURAL HISTORY | \$ 76,962.50 | |
| Filip Dvorak Digital Imaging Tech | \$ 10,300.00 | |
| FILMGEAR, INC. | \$ 1,003,962.01 | |
| FILMMAKER PRODUCTION SERVICES LLC. | \$ 4,446,992.33 | |
| | | |

Vendors Providing Goods and Services to Tax Credit Recipients (F21)

| Vendor Name | Tota | al Amount |
|---|------|------------|
| Filtre Studio Inc | \$ | 26,172.00 |
| FINAL CUT PRODUCTIONS, INC. | \$ | 166,910.00 |
| FIREBIRD ENTERPRISES INC. | \$ | 6,100.00 |
| FIRST APOSTOLIC CHURCH OF LOCKPORT | \$ | 8,750.00 |
| FIRST BAPTIST CONGREGATIONAL CHURCH | \$ | 16,000.00 |
| FIRST CHOICE COFFEE SERVICES | \$ | 44,755.31 |
| FIRST CONGREGATIONAL CHURCH OF GLEN ELLYN | \$ | 5,295.00 |
| FITNESS FACTORY INC. | \$ | 10,000.00 |
| Flare Chicago | \$ | 429,865.24 |
| Flavor | \$ | 37,090.76 |
| FLEET SERVICES CHICAGO INC | \$ | 250,186.75 |
| FLEXLI INC. | \$ | 10,000.00 |
| Flood Brothers Disposal | \$ | 5,004.95 |
| Floodgates Audio LLC | \$ | 6,515.00 |
| Floral Exhibits | \$ | 7,773.77 |
| Fluent360, LLC | \$ | 128,184.63 |
| FLUSH SANITATION LLC | \$ | 110,996.00 |
| FMC STRATFORD MALL MEMBERS LLC | \$ | 25,000.00 |
| FOREMEDIA PRODUCTIONS LLC | \$ | 7,854.19 |
| FOREST PRESERVE DISTRICT OF COOK COUNTY | \$ | 22,666.00 |
| FOREST PRESERVE DISTRICT OF DUPAGE COUNTY | \$ | 6,980.00 |
| FORGE PRODUCTION SOLUTIONS, LLC | \$ | 5,800.00 |
| FOUR SEASONS HOTEL | \$ | 53,786.79 |
| FOURTH PRESBYTERIAN CHURCH | \$ | 12,500.00 |
| Fox Family Limited Partnership | \$ | 5,000.00 |
| Framestore, Inc | \$ | 491,944.58 |
| FRANCINE BRENDA IVEY DBA ILA | \$ | 9,260.00 |
| FRANCISCO JR./BUVERN | \$ | 47,013.54 |
| Freehand Chicago | \$ | 12,394.78 |
| FRESH SANITATION LLC | \$ | 168,358.50 |
| FRIEDMAN PROPERTIES LTD | \$ | 16,500.00 |
| FSQUARE RESTAURANT | \$ | 22,394.39 |
| Future Perfect LLC | \$ | 9,500.00 |
| G.P. CATERING INC. | \$ | 15,425.08 |
| G3 Accounting + Tax | \$ | 316,900.00 |
| Gallery Guichard LLC | \$ | 12,450.00 |
| GAP MINDING PRODUCTIONS | \$ | 5,200.00 |
| GARCIA/VICTOR | \$ | 6,500.00 |
| GARIFUNA ENTERPRISES INC | \$ | 5,796.83 |
| GASTON/JIMMIE | \$ | 118,700.00 |
| Gearhead Outfitters | \$ | 5,000.00 |
| General Set Inc | \$ | 7,950.00 |
| GENE'S SAUSAGE SHOP | \$ | 8,863.00 |
| GENTLE TOUCH INC. | \$ | 11,625.00 |

Vendors Providing Goods and Services to Tax Credit Recipients (F21)

| GET OFF THE COUCH EVENTS, LLC. \$ 32,400.63 GET SET RENTALS \$ 36,000.00 Getty Images \$ 40,405.00 GIANNESCHI\MICHAEL \$ 5,331.02 GIANDITION CREATIVE \$ 16,428.50 GIBSY SON INC. \$ 20,280.55 GIBSY SON INC. \$ 241,440.61 GIGIGS PLAYHOUSE \$ 10,000.00 GICLO SCAFFOLDING COMPANY LLC \$ 24,396.13 GLADNEY\DAMON L \$ 10,000.00 GLASS GUY CHICAGO \$ 14,740.98 GOLAN PRODUCTIONS \$ 136,909.42 GOLAN PRODUCTIONS \$ 136,909.42 GOLDEN TEARDROPS \$ 5,739.00 GOLKONELIZABETH \$ 11,100.00 GOROKONELIZABETH \$ 11,100.00 GRACE EPISCOPAL CHURCH \$ 10,900.00 GRACE EPISCOPAL CHURCH \$ 10,900.00 GRACELAND CEMETARY \$ 5,000.00 GRAY'S TRAVEL MANAGEMENT SERVICES \$ 63,380.00 GRAY'S TRAVEL MANAGEMENT SERVICES \$ 63,380.00 GREAT LAKES COCA COLA DISTRIBUTION LLC \$ 14,654.60 GREAT LAKES KWIK SPACE \$ 5,546.00 GREAT FOINT ENERGY INC. \$ 10,000.00 GREAT FOINT ENERGY INC. <t< th=""><th>Vendor Name</th><th colspan="3">Total Amount</th></t<> | Vendor Name | Total Amount | | |
|---|--|--------------|------------|--|
| GET SET RENTALS \$ 36,000.00 Getty Images \$ 40,405.00 GIANNESCHI\MICHAEL \$ 5,331.02 Giannini Creative \$ 16,428.50 GIBBY SON INC. \$ 20,280.55 GIBSON COUTURE CLEANERS \$ 241,440.61 Gig Rig, Inc. \$ 160,108.00 GIGIS PLAYHOUSE \$ 10,000.00 GILARDI\DONNA \$ 7,000.00 GILARDI\DONNA \$ 7,000.00 GILADNEY,DAMON L \$ 10,000.00 GLASS GUY CHICAGO \$ 14,740.98 GOLAN PRODUCTIONS \$ 136,909.42 GOLDEN TEARDROPS \$ 5,739.00 GOLKO NELIZABETH \$ 11,100.00 GOLKO NELIZABETH \$ 11,100.00 GRACE EPISCOPAL CHURCH \$ 10,900.00 GRACELAND CEMETARY \$ 5,000.00 GRACELAND CEMETARY \$ 24,860.07 GRAY TALENT GROUP, INC. \$ 24,386.07 GRAY TALENT GROUP, INC. \$ 20,319.13 GREAT LAKES COCA COLA DISTRIBUTION LLC \$ 14,654.60 GREAT LAKES KWIK SPACE \$ 5,546.00 GREATER GALILEE BAPTIST CHURCH \$ 9,350.00 <t< th=""><th>Genuine Music</th><th>\$</th><th>22,500.00</th></t<> | Genuine Music | \$ | 22,500.00 | |
| Getty Images \$ 40,405.00 GIANNESCHI\MICHAEL \$ 5,331.02 Giannini Creative \$ 16,428.50 GIBBY SON INC. \$ 20,280.55 GIBSON COUTURE CLEANERS \$ 241,440.61 Gig Rig, Inc. \$ 160,108.00 GIGIS PLAYHOUSE \$ 10,000.00 GILARDI\ODNNA \$ 7,000.00 GILARDING COMPANY LLC \$ 24,396.13 GLADNEY\DAMON L \$ 10,000.00 GLASS GUY CHICAGO \$ 14,740.98 GOLAN PRODUCTIONS \$ 136,909.42 GOID ROBUST TEARDROPS \$ 5,739.00 GOLLOEN TEARDROPS \$ 5,739.00 GOLLOEN TEARDROPS \$ 5,000.00 GOLOKYELIZABETH \$ 11,100.00 GRACE EPISCOPAL CHURCH \$ 10,900.00 GRACE EPISCOPAL CHURCH \$ 10,900.00 GRACE LAND CEMETARY \$ 5,000.00 GRAY TALENT GROUP, INC. \$ 20,319.13 GRAY'S TRAVEL MANAGEMENT SERVICES \$ 63,380.00 GREAT LAKES COCA COLA DISTRIBUTION LLC \$ 14,654.60 GREAT LAKES KWIK SPACE \$ 5,546.00 GREATER GALILEE BAPTIST CHURCH \$ 9,350.00 GREATEN GAIN \$ 10,000.00 | GET OFF THE COUCH EVENTS, LLC. | \$ | 32,400.63 | |
| GIANNESCHI\MICHAEL \$ 5,331.02 Giannini Creative \$ 16,428.50 GIBBY SON INC. \$ 20,280.55 GIBSON COUTURE CLEANERS \$ 241,440.61 Gig Rig, Inc. \$ 160,108.00 GIGIS PLAYHOUSE \$ 10,000.00 GILARDI\DONNA \$ 7,000.00 GILARDI\DONNA \$ 7,000.00 GILADNEY\DAMON L \$ 10,000.00 GLASS GUY CHICAGO \$ 14,740.98 GOLAN PRODUCTIONS \$ 136,909.42 GOIL ROWALT READROPS \$ 5,739.00 GOLDEN TEARDROPS \$ 5,739.00 GOLKO\ELIZABETH \$ 11,100.00 GRACE EPISCOPAL CHURCH \$ 11,900.00 GRACE EPISCOPAL CHURCH \$ 10,900.00 GRACELAND CEMETARY \$ 5,000.00 GRAY TALENT GROUP, INC. \$ 24,860.07 GRAY TALENT GROUP, INC. \$ 20,319.13 GREAT LAKES COCA COLA DISTRIBUTION LLC \$ 14,654.60 GREAT LAKES KWIK SPACE \$ 5,546.00 GREATER GALILEE BAPTIST CHURCH \$ 9,350.00 GREATER GALILEE BAPTIST CHURCH \$ 9,350.00 GREY HOUSE PRODUCTIONS, LLC \$ 47,278.25 | GET SET RENTALS | \$ | 36,000.00 | |
| Giannini Creative \$ 16,428.50 GIBBY SON INC. \$ 20,280.55 GIBSON COUTURE CLEANERS \$ 241,440.61 Gig Rig, Inc. \$ 160,108.00 GIGIGIS PLAYHOUSE \$ 10,000.00 GILARDI/DONNA \$ 7,000.00 GILCO SCAFFOLDING COMPANY LLC \$ 24,396.13 GLADNEY\DAMON L \$ 10,000.00 GLASS GUY CHICAGO \$ 14,740.98 GOLAN PRODUCTIONS \$ 136,909.42 GOIL ROBERT EARDROPS \$ 5,739.00 GOLEN TEARDROPS \$ 5,739.00 GOLKOYELIZABETH \$ 11,100.00 GRACE EPISCOPAL CHURCH \$ 10,900.00 GRACE EPISCOPAL CHURCH \$ 10,900.00 GRACELAND CEMETARY \$ 5,000.00 GRAY'S TRAVEL MANAGEMENT SERVICES \$ 63,380.00 GRAY'S TRAVEL MANAGEMENT SERVICES \$ 63,380.00 GREAT LAKES KWIK SPACE \$ 5,546.00 GREAT LAKES KWIK SPACE \$ 5,546.00 GREAT CHURCH \$ 9,350.00 GREATER GALILEE BAPTIST CHURCH \$ 9,350.00 GREATEN GAILEE BAPTIST CHURCH \$ 9,350.00 GREATEN GAIN \$ 10,000.00 GREATEN GAIN \$ 10,000.00 <td>Getty Images</td> <td>\$</td> <td>40,405.00</td> | Getty Images | \$ | 40,405.00 | |
| GIBBY SON INC. \$ 20,280.55 GIBSON COUTURE CLEANERS \$ 241,440.61 Gig Rig, Inc. \$ 160,108.00 GIGS PLAYHOUSE \$ 10,000.00 GILARDI\DONNA \$ 7,000.00 GILCO SCAFFOLDING COMPANY LLC \$ 24,396.13 GLADNEY\DAMON L \$ 10,000.00 GLASS GUY CHICAGO \$ 14,740.98 GOLAN PRODUCTIONS \$ 136,909.42 GOID ROMPOPOS LLP \$ 5,739.00 GOLKO\ELIZABETH \$ 11,100.00 GOLKO\ELIZABETH \$ 11,100.00 GOOWIN Photography Inc \$ 81,914.02 GRACE EPISCOPAL CHURCH \$ 10,900.00 GRACELAND CEMETARY \$ 5,000.00 GRAY TALENT GROUP, INC. \$ 22,3519.13 GRAY TALENT GROUP, INC. \$ 63,380.00 GREAT LAKES COCA COLA DISTRIBUTION LLC \$ 14,654.60 GREAT LAKES KWIK SPACE \$ 5,546.00 GREAT LAKES KWIK SPACE \$ 5,546.00 GREAT LONGH REIGH \$ 9,350.00 GREATER GALILEE BAPTIST CHURCH \$ 9,350.00 GREATER GALILEE BAPTIST CHURCH \$ 9,350.00 GREATEN GAIN \$ 16,640.00 GREYDON \$ 5,000.00 | GIANNESCHI\MICHAEL | \$ | 5,331.02 | |
| GIBSON COUTURE CLEANERS \$ 241,440.61 Gig Rig, Inc. \$ 160,108.00 GIGIS PLAYHOUSE \$ 10,000.00 GILARDI\DONNA \$ 7,000.00 GILADNEY\DAMON L \$ 24,396.13 GLADNEY\DAMON L \$ 10,000.00 GLASS GUY CHICAGO \$ 14,740.98 GOLAN PRODUCTIONS \$ 136,909.42 Gold Room Props LLP \$ 5,739.00 GOLDEN TEARDROPS \$ 5,000.00 GOLKO\ELIZABETH \$ 11,100.00 GOOGWIN Photography Inc \$ 81,914.02 GRACE EPISCOPAL CHURCH \$ 10,900.00 GRACE EPISCOPAL CHURCH \$ 10,900.00 GRAY TALENT GROUP, INC. \$ 22,319.13 GRAY TALENT GROUP, INC. \$ 20,319.13 GRAY'S TRAVEL MANAGEMENT SERVICES \$ 63,380.00 GREAT LAKES COCA COLA DISTRIBUTION LLC \$ 14,654.60 GREAT LAKES KWIK SPACE \$ 5,546.00 GREAT LAKES KWIK SPACE \$ 9,350.00 GREAT POINT ENERGY INC. \$ 10,000.00 GREATPOINT ENERGY INC. \$ 10,000.00 GREATPOINT ENERGY INC. \$ 10,000.00 GRETCHEN GAIN \$ 16,640.00 Grey House Productions, LLC <td< td=""><td>Giannini Creative</td><td></td><td>16,428.50</td></td<> | Giannini Creative | | 16,428.50 | |
| Gig Rig, Inc. \$ 160,108.00 GIGIS PLAYHOUSE \$ 10,000.00 GILADNONNA \$ 7,000.00 GILCO SCAFFOLDING COMPANY LLC \$ 24,396.13 GLADNEY\DAMON L \$ 10,000.00 GLASS GUY CHICAGO \$ 14,740.98 GOLAN PRODUCTIONS \$ 136,909.42 Gold Room Props LLP \$ 5,739.00 GOLDEN TEARDROPS \$ 5,739.00 GOLKO\ELIZABETH \$ 11,100.00 GOOdwin Photography Inc \$ 81,914.02 GRACE EPISCOPAL CHURCH \$ 10,900.00 GRACE EPISCOPAL CHURCH \$ 10,900.00 GRACELAND CEMETARY \$ 5,000.00 GRAY TALENT GROUP, INC. \$ 24,860.07 GRAY TALENT GROUP, INC. \$ 20,319.13 GRAY'S TRAVEL MANAGEMENT SERVICES \$ 63,380.00 GREAT LAKES COCA COLA DISTRIBUTION LLC \$ 14,654.60 GREAT LAKES KWIK SPACE \$ 5,546.00 GREAT ROHITE EBAPTIST CHURCH \$ 9,350.00 GREATPOINT ENERGY INC. \$ 10,000.00 GREATPOINT ENERGY INC. \$ 10,000.00 GREATCHEN GAIN \$ 10,000.00 GREY HOUSE Productions, LLC \$ 40,929.69 Greyspot, Inc. <t< td=""><td>GIBBY SON INC.</td><td>\$</td><td>20,280.55</td></t<> | GIBBY SON INC. | \$ | 20,280.55 | |
| GIGIS PLAYHOUSE \$ 10,000.00 GILARDI\DONNA \$ 7,000.00 GILCO SCAFFOLDING COMPANY LLC \$ 24,396.13 GLADNEY\DAMON L \$ 10,000.00 GLASS GUY CHICAGO \$ 14,740.98 GOLAN PRODUCTIONS \$ 136,909.42 GOID ROME Props LLP \$ 5,739.00 GOLDEN TEARDROPS \$ 5,000.00 GOLKO\ELIZABETH \$ 11,100.00 GOODWIN Photography Inc \$ 81,914.02 GRACE EPISCOPAL CHURCH \$ 10,900.00 GRACELAND CEMETARY \$ 5,000.00 GRAY TALENT GROUP, INC. \$ 24,860.07 GRAY TALENT GROUP, INC. \$ 20,319.13 GREAT LAKES COCA COLA DISTRIBUTION LLC \$ 14,654.60 GREAT LAKES COCA COLA DISTRIBUTION LLC \$ 14,654.60 GREAT LAKES KWIK SPACE \$ 5,546.00 GREAT LAKES ROULE BAPTIST CHURCH \$ 9,350.00 GREATPOINT ENERGY INC. \$ 10,000.00 GREATPOINT ENERGY INC. \$ 10,000.00 GRETCHEN GAIN \$ 16,640.00 Grey House Productions, LLC \$ 40,929.69 Greyspot, Inc. \$ 7,572.50 GUNTER/KENNETH \$ 9,350.00 HAM RENTALS INC | GIBSON COUTURE CLEANERS | \$ | 241,440.61 | |
| GILARDI\DONNA \$ 7,000.00 GILCO SCAFFOLDING COMPANY LLC \$ 24,396.13 GLADNEY\DAMON L \$ 10,000.00 GLASS GUY CHICAGO \$ 14,740.98 GOLAN PRODUCTIONS \$ 136,909.42 Gold Room Props LLP \$ 5,739.00 GOLDEN TEARDROPS \$ 5,000.00 GOLKO\ELIZABETH \$ 11,100.00 GOODWIN Photography Inc \$ 81,914.02 GRACE EPISCOPAL CHURCH \$ 10,900.00 GRACE EPISCOPAL CHURCH \$ 10,900.00 GRAINGER INC \$ 24,860.07 GRAY TALENT GROUP, INC. \$ 20,319.13 GRAY'S TRAVEL MANAGEMENT SERVICES \$ 63,380.00 GREAT LAKES COCA COLA DISTRIBUTION LLC \$ 14,654.60 GREAT LAKES KWIK SPACE \$ 5,546.00 GREAT LAKES KWIK SPACE \$ 9,350.00 GREATER GALILEE BAPTIST CHURCH \$ 9,350.00 GREATER GALILEE BAPTIST CHURCH \$ 9,350.00 GREATPOINT ENERGY INC. \$ 10,000.00 Greenhouse \$ 20,714.50 GRECOHON \$ 10,000.00 Grey House Productions, LLC \$ 40,929.69 Greyspot, Inc. \$ 7,572.50 GUNTER/KENNETH \$ 9,1 | Gig Rig, Inc. | \$ | 160,108.00 | |
| GILCO SCAFFOLDING COMPANY LLC \$ 24,396.13 GLADNEY\DAMON L \$ 10,000.00 GLASS GUY CHICAGO \$ 14,740.98 GOLAN PRODUCTIONS \$ 136,909.42 Gold Room Props LLP \$ 5,739.00 GOLDEN TEARDROPS \$ 5,000.00 GOLKO\ELIZABETH \$ 11,100.00 GOODWIN Photography Inc \$ 81,914.02 GRACE EPISCOPAL CHURCH \$ 10,900.00 GRACE EPISCOPAL CHURCH \$ 10,900.00 GRACELAND CEMETARY \$ 5,000.00 GRAY TALENT GROUP, INC. \$ 24,860.07 GRAY TALENT GROUP, INC. \$ 20,319.13 GRAY'S TRAVEL MANAGEMENT SERVICES \$ 63,380.00 GREAT LAKES COCA COLA DISTRIBUTION LLC \$ 14,654.60 GREAT LAKES KWIK SPACE \$ 5,546.00 GREAT BALILEE BAPTIST CHURCH \$ 9,350.00 GREATER GALILEE BAPTIST CHURCH \$ 9,350.00 GREATPOINT ENERGY INC. \$ 10,000.00 Greenhouse \$ 20,714.50 GREY HOUSE Productions, LLC \$ 40,929.69 Greyspot, Inc. \$ 7,572.50 GRIECO/DON \$ 7,572.50 GUNTER/KENNETH \$ 9,150.00 HAM RENTALS INC < | GIGIS PLAYHOUSE | \$ | 10,000.00 | |
| GLADNEY\DAMON L \$ 10,000.00 GLASS GUY CHICAGO \$ 14,740.98 GOLAN PRODUCTIONS \$ 136,909.42 Gold Room Props LLP \$ 5,739.00 GOLDEN TEARDROPS \$ 5,000.00 GOLKO\ELIZABETH \$ 11,100.00 Goodwin Photography Inc \$ 81,914.02 GRACE EPISCOPAL CHURCH \$ 10,900.00 GRACELAND CEMETARY \$ 5,000.00 GRAY TALENT GROUP, INC. \$ 24,860.07 GRAY'S TRAVEL MANAGEMENT SERVICES \$ 63,380.00 GREAT LAKES COCA COLA DISTRIBUTION LLC \$ 14,654.60 GREAT LAKES KWIK SPACE \$ 5,546.00 Great North Releasing \$ 15,000.00 GREATER GALILEE BAPTIST CHURCH \$ 9,350.00 GREATPOINT ENERGY INC. \$ 10,000.00 GREATPOINT ENERGY INC. \$ 10,000.00 Grey House Productions, LLC \$ 40,929.69 Greyspot, Inc. \$ 7,572.50 GRIECO/DON \$ 5,000.00 Grossman & Jack Talent, Inc \$ 7,572.50 GUNTER/KENNETH \$ 9,150.00 H&M RENTALS INC \$ 68,231.00 HADDAD'S INC. \$ 68,231.00 HAJEK/CHRISTOPHER \$ 7,500.0 | GILARDI\DONNA | \$ | 7,000.00 | |
| GLASS GUY CHICAGO \$ 14,740.98 GOLAN PRODUCTIONS \$ 136,909.42 Gold Room Props LLP \$ 5,739.00 GOLDEN TEARDROPS \$ 5,000.00 GOLKO\ELIZABETH \$ 11,100.00 GOOdwin Photography Inc \$ 81,914.02 GRACE EPISCOPAL CHURCH \$ 10,900.00 GRACELAND CEMETARY \$ 5,000.00 GRACELAND CEMETARY \$ 5,000.00 GRAY TALENT GROUP, INC. \$ 20,319.13 GRAY'S TRAVEL MANAGEMENT SERVICES \$ 63,380.00 GREAT LAKES COCA COLA DISTRIBUTION LLC \$ 14,654.60 GREAT LAKES KWIK SPACE \$ 5,546.00 GREAT North Releasing \$ 15,000.00 GREATER GALILEE BAPTIST CHURCH \$ 9,350.00 GREATPOINT ENERGY INC. \$ 10,000.00 GREATPOINT ENERGY INC. \$ 10,000.00 GREATPOINT ENERGY INC. \$ 40,929.69 GREY HOUSE Productions, LLC \$ 47,278.25 GRIECO/DON \$ 5,000.00 Grossman & Jack Talent, Inc \$ 7,572.50 GUNTER/KENNETH \$ 9,150.00 H&M RENTALS INC \$ 8,938.00 HAISOUS, LLC \$ 68,231.00 HAJEK/CHRISTOPHER \$ 7,500.00 | GILCO SCAFFOLDING COMPANY LLC | \$ | 24,396.13 | |
| GOLAN PRODUCTIONS \$ 136,909.42 Gold Room Props LLP \$ 5,739.00 GOLDEN TEARDROPS \$ 5,000.00 GOLKO\ELIZABETH \$ 11,100.00 Goodwin Photography Inc \$ 81,914.02 GRACE EPISCOPAL CHURCH \$ 10,900.00 GRACELAND CEMETARY \$ 5,000.00 GRAY TALENT GROUP, INC. \$ 24,860.07 GRAY'S TRAVEL MANAGEMENT SERVICES \$ 63,380.00 GREAT LAKES COCA COLA DISTRIBUTION LLC \$ 14,654.60 GREAT LAKES KWIK SPACE \$ 5,546.00 Great North Releasing \$ 15,000.00 GREATER GALILEE BAPTIST CHURCH \$ 9,350.00 GREATPOINT ENERGY INC. \$ 10,000.00 GREATPOINT ENERGY INC. \$ 10,000.00 Greyspot, Inc. \$ 40,929.69 Greyspot, Inc. \$ 47,278.25 GRIECO/DON \$ 5,000.00 Grossman & Jack Talent, Inc \$ 7,572.50 GUNTER/KENNETH \$ 9,150.00 H&M RENTALS INC \$ 8,938.00 HADDAD'S INC. \$ 68,231.00 HAJEK/CHRISTOPHER \$ 7,500.00 | GLADNEY\DAMON L | \$ | 10,000.00 | |
| Gold Room Props LLP \$ 5,739.00 GOLDEN TEARDROPS \$ 5,000.00 GOLKO\ELIZABETH \$ 11,100.00 Goodwin Photography Inc \$ 81,914.02 GRACE EPISCOPAL CHURCH \$ 10,900.00 GRACELAND CEMETARY \$ 5,000.00 GRAINGER INC \$ 24,860.07 GRAY TALENT GROUP, INC. \$ 20,319.13 GRAY'S TRAVEL MANAGEMENT SERVICES \$ 63,380.00 GREAT LAKES COCA COLA DISTRIBUTION LLC \$ 14,654.60 GREAT LAKES KWIK SPACE \$ 5,546.00 Great North Releasing \$ 15,000.00 GREATER GALILEE BAPTIST CHURCH \$ 9,350.00 GREATPOINT ENERGY INC. \$ 10,000.00 Greenhouse \$ 20,714.50 GRETCHEN GAIN \$ 16,640.00 Grey House Productions, LLC \$ 40,929.69 Greyspot, Inc. \$ 47,278.25 GRIECO/DON \$ 5,000.00 Grossman & Jack Talent, Inc \$ 7,572.50 GUNTER/KENNETH \$ 9,150.00 H&M RENTALS INC \$ 8,938.00 HADDAD'S INC. \$ 68,231.00 HAJEK/CHRISTOPHER \$ 7,500.00 | GLASS GUY CHICAGO | \$ | 14,740.98 | |
| GOLDEN TEARDROPS \$ 5,000.00 GOLKO\ELIZABETH \$ 11,100.00 Goodwin Photography Inc \$ 81,914.02 GRACE EPISCOPAL CHURCH \$ 10,900.00 GRACELAND CEMETARY \$ 5,000.00 GRAINGER INC \$ 24,860.07 GRAY TALENT GROUP, INC. \$ 20,319.13 GRAY'S TRAVEL MANAGEMENT SERVICES \$ 63,380.00 GREAT LAKES COCA COLA DISTRIBUTION LLC \$ 14,654.60 GREAT LAKES KWIK SPACE \$ 5,546.00 GREAT HAKES KWIK SPACE \$ 9,350.00 GREATER GALILEE BAPTIST CHURCH \$ 9,350.00 GREATPOINT ENERGY INC. \$ 10,000.00 GREATPOINT ENERGY INC. \$ 10,000.00 GRETCHEN GAIN \$ 16,640.00 Grey House Productions, LLC \$ 40,929.69 Greyspot, Inc. \$ 47,278.25 GRIECO/DON \$ 5,000.00 Grossman & Jack Talent, Inc \$ 7,572.50 GUNTER/KENNETH \$ 9,150.00 H&M RENTALS INC \$ 8,938.00 HADDAD'S INC. \$ 68,231.00 HAJEK/CHRISTOPHER \$ 7,500.00 | GOLAN PRODUCTIONS | \$ | 136,909.42 | |
| GOLKO\ELIZABETH \$ 11,100.00 Goodwin Photography Inc \$ 81,914.02 GRACE EPISCOPAL CHURCH \$ 10,900.00 GRACELAND CEMETARY \$ 5,000.00 GRAINGER INC \$ 24,860.07 GRAY TALENT GROUP, INC. \$ 20,319.13 GRAY'S TRAVEL MANAGEMENT SERVICES \$ 63,380.00 GREAT LAKES COCA COLA DISTRIBUTION LLC \$ 14,654.60 GREAT LAKES KWIK SPACE \$ 5,546.00 Great North Releasing \$ 15,000.00 GREATER GALILEE BAPTIST CHURCH \$ 9,350.00 GREATPOINT ENERGY INC. \$ 10,000.00 Greenhouse \$ 20,714.50 GREY HOUSE Productions, LLC \$ 40,929.69 Greyspot, Inc. \$ 47,278.25 GRIECO/DON \$ 5,000.00 Grossman & Jack Talent, Inc \$ 7,572.50 GUNTER/KENNETH \$ 9,150.00 H&M RENTALS INC \$ 8,938.00 HADDAD'S INC. \$ 8,938.00 HAJEK/CHRISTOPHER \$ 7,500.00 | Gold Room Props LLP | \$ | 5,739.00 | |
| Goodwin Photography Inc \$ 81,914.02 GRACE EPISCOPAL CHURCH \$ 10,900.00 GRACELAND CEMETARY \$ 5,000.00 GRAINGER INC \$ 24,860.07 GRAY TALENT GROUP, INC. \$ 20,319.13 GRAY'S TRAVEL MANAGEMENT SERVICES \$ 63,380.00 GREAT LAKES COCA COLA DISTRIBUTION LLC \$ 14,654.60 GREAT LAKES KWIK SPACE \$ 5,546.00 Great North Releasing \$ 15,000.00 GREATER GALILEE BAPTIST CHURCH \$ 9,350.00 GREATPOINT ENERGY INC. \$ 10,000.00 Greenhouse \$ 20,714.50 GRETCHEN GAIN \$ 16,640.00 Grey House Productions, LLC \$ 40,929.69 Greyspot, Inc. \$ 47,278.25 GRIECO/DON \$ 5,000.00 Grossman & Jack Talent, Inc \$ 7,572.50 GUNTER/KENNETH \$ 9,150.00 H&M RENTALS INC \$ 8,938.00 HADDAD'S INC. \$ 8,938.00 HAJEK/CHRISTOPHER \$ 7,500.00 | GOLDEN TEARDROPS | \$ | 5,000.00 | |
| GRACE EPISCOPAL CHURCH \$ 10,900.00 GRACELAND CEMETARY \$ 5,000.00 GRAINGER INC \$ 24,860.07 GRAY TALENT GROUP, INC. \$ 20,319.13 GRAY'S TRAVEL MANAGEMENT SERVICES \$ 63,380.00 GREAT LAKES COCA COLA DISTRIBUTION LLC \$ 14,654.60 GREAT LAKES KWIK SPACE \$ 5,546.00 Great North Releasing \$ 15,000.00 GREATER GALILEE BAPTIST CHURCH \$ 9,350.00 GREATPOINT ENERGY INC. \$ 10,000.00 Greenhouse \$ 20,714.50 GRETCHEN GAIN \$ 16,640.00 Grey House Productions, LLC \$ 40,929.69 Greyspot, Inc. \$ 47,278.25 GRIECO/DON \$ 5,000.00 Grossman & Jack Talent, Inc \$ 7,572.50 GUNTER/KENNETH \$ 9,150.00 H&M RENTALS INC \$ 8,938.00 HADDAD'S INC. \$ 68,231.00 HAJEK/CHRISTOPHER \$ 7,500.00 | GOLKO\ELIZABETH | \$ | 11,100.00 | |
| GRACELAND CEMETARY \$ 5,000.00 GRAINGER INC \$ 24,860.07 GRAY TALENT GROUP, INC. \$ 20,319.13 GRAY'S TRAVEL MANAGEMENT SERVICES \$ 63,380.00 GREAT LAKES COCA COLA DISTRIBUTION LLC \$ 14,654.60 GREAT LAKES KWIK SPACE \$ 5,546.00 Great North Releasing \$ 15,000.00 GREATER GALILEE BAPTIST CHURCH \$ 9,350.00 GREATPOINT ENERGY INC. \$ 10,000.00 Greenhouse \$ 20,714.50 GRETCHEN GAIN \$ 16,640.00 Grey House Productions, LLC \$ 40,929.69 Greyspot, Inc. \$ 47,278.25 GRIECO/DON \$ 5,000.00 Grossman & Jack Talent, Inc \$ 7,572.50 GUNTER/KENNETH \$ 9,150.00 H&M RENTALS INC \$ 8,938.00 HADDAD'S INC. \$ 8,938.00 HAISOUS, LLC \$ 68,231.00 HAJEK/CHRISTOPHER \$ 7,500.00 | Goodwin Photography Inc | \$ | 81,914.02 | |
| GRAINGER INC \$ 24,860.07 GRAY TALENT GROUP, INC. \$ 20,319.13 GRAY'S TRAVEL MANAGEMENT SERVICES \$ 63,380.00 GREAT LAKES COCA COLA DISTRIBUTION LLC \$ 14,654.60 GREAT LAKES KWIK SPACE \$ 5,546.00 Great North Releasing \$ 15,000.00 GREATER GALILEE BAPTIST CHURCH \$ 9,350.00 GREATPOINT ENERGY INC. \$ 10,000.00 Greenhouse \$ 20,714.50 GRETCHEN GAIN \$ 16,640.00 Grey House Productions, LLC \$ 40,929.69 Greyspot, Inc. \$ 47,278.25 GRIECO/DON \$ 5,000.00 Grossman & Jack Talent, Inc \$ 7,572.50 GUNTER/KENNETH \$ 9,150.00 H&M RENTALS INC \$ 523,950.06 HADDAD'S INC. \$ 8,938.00 HAISOUS, LLC \$ 68,231.00 HAJEK/CHRISTOPHER \$ 7,500.00 | GRACE EPISCOPAL CHURCH | \$ | 10,900.00 | |
| GRAY TALENT GROUP, INC. \$ 20,319.13 GRAY'S TRAVEL MANAGEMENT SERVICES \$ 63,380.00 GREAT LAKES COCA COLA DISTRIBUTION LLC \$ 14,654.60 GREAT LAKES KWIK SPACE \$ 5,546.00 Great North Releasing \$ 15,000.00 GREATER GALILEE BAPTIST CHURCH \$ 9,350.00 GREATPOINT ENERGY INC. \$ 10,000.00 Greenhouse \$ 20,714.50 GRETCHEN GAIN \$ 16,640.00 Grey House Productions, LLC \$ 40,929.69 Greyspot, Inc. \$ 47,278.25 GRIECO/DON \$ 5,000.00 Grossman & Jack Talent, Inc \$ 7,572.50 GUNTER/KENNETH \$ 9,150.00 H&M RENTALS INC \$ 523,950.06 HADDAD'S INC. \$ 8,938.00 HAISOUS, LLC \$ 68,231.00 HAJEK/CHRISTOPHER \$ 7,500.00 | GRACELAND CEMETARY | \$ | 5,000.00 | |
| GRAY'S TRAVEL MANAGEMENT SERVICES \$ 63,380.00 GREAT LAKES COCA COLA DISTRIBUTION LLC \$ 14,654.60 GREAT LAKES KWIK SPACE \$ 5,546.00 Great North Releasing \$ 15,000.00 GREATER GALILEE BAPTIST CHURCH \$ 9,350.00 GREATPOINT ENERGY INC. \$ 10,000.00 Greenhouse \$ 20,714.50 GRETCHEN GAIN \$ 16,640.00 Grey House Productions, LLC \$ 40,929.69 Greyspot, Inc. \$ 47,278.25 GRIECO/DON \$ 5,000.00 Grossman & Jack Talent, Inc \$ 7,572.50 GUNTER/KENNETH \$ 9,150.00 H&M RENTALS INC \$ 523,950.06 HADDAD'S INC. \$ 8,938.00 HAISOUS, LLC \$ 68,231.00 HAJEK/CHRISTOPHER \$ 7,500.00 | GRAINGER INC | \$ | 24,860.07 | |
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| GREAT LAKES KWIK SPACE \$ 5,546.00 Great North Releasing \$ 15,000.00 GREATER GALILEE BAPTIST CHURCH \$ 9,350.00 GREATPOINT ENERGY INC. \$ 10,000.00 Greenhouse \$ 20,714.50 GRETCHEN GAIN \$ 16,640.00 Grey House Productions, LLC \$ 40,929.69 Greyspot, Inc. \$ 47,278.25 GRIECO/DON \$ 5,000.00 Grossman & Jack Talent, Inc \$ 7,572.50 GUNTER/KENNETH \$ 9,150.00 H&M RENTALS INC \$ 523,950.06 HADDAD'S INC. \$ 8,938.00 HAISOUS, LLC \$ 68,231.00 HAJEK/CHRISTOPHER \$ 7,500.00 | GRAY'S TRAVEL MANAGEMENT SERVICES | \$ | 63,380.00 | |
| Great North Releasing \$ 15,000.00 GREATER GALILEE BAPTIST CHURCH \$ 9,350.00 GREATPOINT ENERGY INC. \$ 10,000.00 Greenhouse \$ 20,714.50 GRETCHEN GAIN \$ 16,640.00 Grey House Productions, LLC \$ 40,929.69 Greyspot, Inc. \$ 47,278.25 GRIECO/DON \$ 5,000.00 Grossman & Jack Talent, Inc \$ 7,572.50 GUNTER/KENNETH \$ 9,150.00 H&M RENTALS INC \$ 523,950.06 HADDAD'S INC. \$ 8,938.00 HAISOUS, LLC \$ 68,231.00 HAJEK/CHRISTOPHER \$ 7,500.00 | GREAT LAKES COCA COLA DISTRIBUTION LLC | | 14,654.60 | |
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| GREATPOINT ENERGY INC. \$ 10,000.00 Greenhouse \$ 20,714.50 GRETCHEN GAIN \$ 16,640.00 Grey House Productions, LLC \$ 40,929.69 Greyspot, Inc. \$ 47,278.25 GRIECO/DON \$ 5,000.00 Grossman & Jack Talent, Inc \$ 7,572.50 GUNTER/KENNETH \$ 9,150.00 H&M RENTALS INC \$ 523,950.06 HADDAD'S INC. \$ 8,938.00 HAISOUS, LLC \$ 68,231.00 HAJEK/CHRISTOPHER \$ 7,500.00 | Great North Releasing | | 15,000.00 | |
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| GRETCHEN GAIN \$ 16,640.00 Grey House Productions, LLC \$ 40,929.69 Greyspot, Inc. \$ 47,278.25 GRIECO/DON \$ 5,000.00 Grossman & Jack Talent, Inc \$ 7,572.50 GUNTER/KENNETH \$ 9,150.00 H&M RENTALS INC \$ 523,950.06 HADDAD'S INC. \$ 8,938.00 HAISOUS, LLC \$ 68,231.00 HAJEK/CHRISTOPHER \$ 7,500.00 | GREATPOINT ENERGY INC. | \$ | 10,000.00 | |
| Grey House Productions, LLC \$ 40,929.69 Greyspot, Inc. \$ 47,278.25 GRIECO/DON \$ 5,000.00 Grossman & Jack Talent, Inc \$ 7,572.50 GUNTER/KENNETH \$ 9,150.00 H&M RENTALS INC \$ 523,950.06 HADDAD'S INC. \$ 8,938.00 HAISOUS, LLC \$ 68,231.00 HAJEK/CHRISTOPHER \$ 7,500.00 | Greenhouse | \$ | 20,714.50 | |
| Greyspot, Inc. \$ 47,278.25 GRIECO/DON \$ 5,000.00 Grossman & Jack Talent, Inc \$ 7,572.50 GUNTER/KENNETH \$ 9,150.00 H&M RENTALS INC \$ 523,950.06 HADDAD'S INC. \$ 8,938.00 HAISOUS, LLC \$ 68,231.00 HAJEK/CHRISTOPHER \$ 7,500.00 | GRETCHEN GAIN | | 16,640.00 | |
| GRIECO/DON \$ 5,000.00 Grossman & Jack Talent, Inc \$ 7,572.50 GUNTER/KENNETH \$ 9,150.00 H&M RENTALS INC \$ 523,950.06 HADDAD'S INC. \$ 8,938.00 HAISOUS, LLC \$ 68,231.00 HAJEK/CHRISTOPHER \$ 7,500.00 | Grey House Productions, LLC | | 40,929.69 | |
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| GUNTER/KENNETH \$ 9,150.00 H&M RENTALS INC \$ 523,950.06 HADDAD'S INC. \$ 8,938.00 HAISOUS, LLC \$ 68,231.00 HAJEK/CHRISTOPHER \$ 7,500.00 | GRIECO/DON | | 5,000.00 | |
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| HADDAD'S INC. \$ 8,938.00 HAISOUS, LLC \$ 68,231.00 HAJEK/CHRISTOPHER \$ 7,500.00 | GUNTER/KENNETH | | 9,150.00 | |
| HAISOUS, LLC \$ 68,231.00 HAJEK/CHRISTOPHER \$ 7,500.00 | H&M RENTALS INC | | 523,950.06 | |
| HAJEK/CHRISTOPHER \$ 7,500.00 | HADDAD'S INC. | | 8,938.00 | |
| HAJEK/CHRISTOPHER \$ 7,500.00 | HAISOUS, LLC | | 68,231.00 | |
| | HAJEK/CHRISTOPHER | \$ | 7,500.00 | |
| | HALES FRANCISCAN HIGH SCHOOL | \$ | 9,500.00 | |
| • | HARKER DRIVE PARTNERSHIP | | 26,946.32 | |
| , , | HARMONIC MEDIA | | 9,750.00 | |
| Harper, Russell \$ 6,655.00 | Harper, Russell | \$ | 6,655.00 | |

Vendors Providing Goods and Services to Tax Credit Recipients (F21)

| Vendor Name | Total Amount | |
|--|--------------|--------------|
| HARRAHS JOLIET | \$ | 13,729.50 |
| HARRIS ICE COMPANY | \$ | 34,217.60 |
| HARRISON-KEDZIE CURRENCY EXCHANGE #2 INC | \$ | 5,000.00 |
| HART 353 NORTH CLARK LLC | \$ | 79,375.00 |
| HARVEL CORPORATION | \$ | 7,133.20 |
| HAT TRICK CATERING LLC | \$ | 2,553,069.76 |
| Havas Worldwide Chicago, Inc | \$ | 27,756.82 |
| Havoc Productions LLC | \$ | 101,036.65 |
| Haygarth | \$ | 165,107.14 |
| HB ONTARIO FRANKLIN CORPORATION | \$ | 15,000.00 |
| HEAVENLY PIANOS INC | \$ | 5,700.00 |
| HENDERSON/DANYEL | \$ | 17,648.00 |
| HENDERSON/SIMEON | \$ | 27,150.00 |
| Henrickson, Lisa | \$ | 6,000.00 |
| Herc Rentals, Inc. | \$ | 48,671.24 |
| HERMITAGE CONDOMINIUM ASSOCIAT | \$ | 5,000.00 |
| HERNANDEZ\ENRIQUE | \$ | 37,500.00 |
| HERO SOLUTIONS, LLC | \$ | 116,593.05 |
| HERTZ CORPORATION | \$ | 13,285.17 |
| HERTZ EQUIPMENT RENTAL CORPORATION | \$ | 33,038.98 |
| Highdive | \$ | 463,523.60 |
| HILTON CHICAGO | \$ | 101,124.50 |
| HILTON CHICAGO DBA PARK US LESSEE HOLDINGS INC. | \$ | 237,180.27 |
| HILTON INDIAN LAKES RESORT | \$ | 20,000.00 |
| HILTON LISLE NAPERVILLE | \$ | 5,000.00 |
| HITS, INC. | \$ | 7,000.00 |
| HodgePodge Group LLC | \$ | 6,574.50 |
| Hoffman Sound | \$ | 10,500.00 |
| HOLMES\BRANDON MARKELL | \$ | 7,500.00 |
| HOLY TRINITY HIGH SCHOOL | \$ | 8,250.00 |
| HOME CITY ICE | \$ | 25,666.15 |
| Home Depot | \$ | 61,515.64 |
| HOMER STREET PROPERTIES | \$ | 72,312.50 |
| HONEST FOODS, INC. | \$ | 553,084.72 |
| HONEY POOH INC | \$ | 133,344.55 |
| HOPKINS/NOAH | \$ | 5,250.00 |
| HOT OFF THE RACKS | \$ | 8,370.00 |
| HOTEL INDIGO DBA WATER STREET PROPERTY OWNER LLC | \$ | 44,627.65 |
| HOUSE DOCTOR\THE | \$ | 19,650.00 |
| HOWARD MEDICAL COMPANY | \$ | 19,651.18 |
| HOWARD/LUEMAR | \$ | 18,000.00 |
| HRHC DELAWARE LLC dba ST. JANE HOTEL | \$ | 269,348.27 |
| HUBBARD STEAK LLC | \$ | 14,000.00 |
| Human | \$ | 26,000.00 |

Vendors Providing Goods and Services to Tax Credit Recipients (F21)

| Vendor Name | Tota | al Amount |
|---------------------------------------|------|------------|
| HURD/DENNIS | \$ | 5,500.00 |
| HURON STREET DELIVERY | \$ | 136,300.00 |
| HURSEY/CHRISTOPHER | \$ | 93,419.55 |
| HYATT CHICAGO MAGNIFICENT MILE | \$ | 34,624.21 |
| HYATT HOUSE CHICAGO NAPERVILLE | \$ | 50,041.18 |
| ICRE REIT HOLDINGS | \$ | 27,000.00 |
| ICROSSING | \$ | 218,461.75 |
| IDEA WOMAN, INC. | \$ | 6,197.20 |
| IDEAL FACILITIES SERVICES LLC | \$ | 30,006.00 |
| IHG MANAGEMENT (MARYLAND) LLC | \$ | 18,081.06 |
| ILLINOIS RAILWAY MUSEUM | \$ | 14,050.00 |
| ILLINOIS SPORTS FACILITIES AUTHORITY | \$ | 10,500.00 |
| ILLINOIS STATE POLICE | \$ | 9,359.15 |
| IMAGINARY LINE INC | \$ | 11,557.00 |
| IMPERIAL PARKING US, LLC | \$ | 6,000.00 |
| IN THE BACKGROUND BUILDERS GROUP INC. | \$ | 49,400.00 |
| INDEPENDENT AUDIO INC | \$ | 11,301.75 |
| INDEPENDENT STUDIO SERVICES LLC | \$ | 58,225.90 |
| INDUSTRIAL & WHOLESALE LUMBER INC. | \$ | 7,760.30 |
| INSPIRED CATERING AND EVENTS | \$ | 6,529.79 |
| INTEGRITY CHICAGO AUTO REPAIR | \$ | 7,250.00 |
| Interior Revival LLC | \$ | 9,232.00 |
| INTERPARK | \$ | 89,952.00 |
| Intouch Group LLC | \$ | 112,447.16 |
| INVISIBLE LANDSCAPES, LLC | \$ | 25,260.00 |
| IODER/DAVID | \$ | 44,270.23 |
| Irish American Heritage Center | \$ | 5,500.00 |
| IRVING HALL INC | \$ | 8,370.00 |
| iScout Chicago LLC | \$ | 8,285.00 |
| ISLAND PARTY HUT LLC | \$ | 22,360.00 |
| ISS ILLINOIS LLC | \$ | 221,901.67 |
| Ivan Carlson & Associates, Inc. | \$ | 9,857.72 |
| J & M PROPS | \$ | 28,107.24 |
| J MICHAEL WHITTED PROPERTIES LLC | \$ | 47,150.00 |
| J. SALERNO AND SON, INC. | \$ | 16,250.00 |
| JACOB BROWN | \$ | 6,828.98 |
| JAMES P MCCARTHY | \$ | 11,250.00 |
| JAMISON/MONIQUE | \$ | 10,000.00 |
| JASON BREITZMAN | \$ | 5,797.50 |
| JC LICHT | \$ | 282,931.65 |
| Jean Deaux | \$ | 5,000.00 |
| JEFF JACK HOLDINGS LLC | \$ | 45,000.00 |
| JENNIFER FITZGERALD | \$ | 10,000.00 |
| JENNIFER MILLER | \$ | 16,880.00 |

Vendors Providing Goods and Services to Tax Credit Recipients (F21)

| Vendor Name | To | tal Amount |
|--|----|--------------|
| JESSE WILLIS | \$ | 6,300.00 |
| JIDD MOTORS | \$ | 7,300.00 |
| JIM WU - CHINA NIGHT CAFE | \$ | 5,000.00 |
| JIMMY MCDOODLE DECAL & DESIGN | \$ | 24,000.00 |
| JIMMY'S BOO-HOO RESTUARANT & LOUNGE, INC | \$ | 7,500.00 |
| JMJ CABLE | \$ | 70,532.00 |
| JOHN GOSINSKI | \$ | 6,417.32 |
| JOHN L FOLINO JR. CONSULTING, INC | \$ | 21,700.00 |
| JOHN O'DONNELL | \$ | 5,000.00 |
| JOHN PEPLINSKI FABRICATION & DESIGN | \$ | 6,405.00 |
| JOHN SAKASH COMPANY INC | \$ | 15,036.09 |
| JOHN SPRY COMMUNITY SCHOOL | \$ | 7,000.00 |
| John TerEick Films | \$ | 7,850.00 |
| JOHNSONESE BROKERAGE LLC | \$ | 16,264.30 |
| JOLIET TENT COMPANY | \$ | 28,375.00 |
| JORGE RENDON | \$ | 72,884.42 |
| JORIE LP | \$ | 5,500.00 |
| Justin Painter Camera Rentals | \$ | 5,694.19 |
| JW MARRIOTT CHICAGO | \$ | 18,397.11 |
| Kaleidoscope Imaging, Inc | \$ | 83,727.77 |
| KARAJA GROUP LLC | \$ | 25,073.23 |
| KARTEMQUIN FILMS | \$ | 11,282.50 |
| KATE LEVINSON LOCATIONS, INC. | \$ | 157,084.12 |
| Kates, Angela | \$ | 8,990.00 |
| Katlo Inc | \$ | 15,200.00 |
| KAWA FOODS | \$ | 15,250.00 |
| Kelly Allison Photography | \$ | 13,600.00 |
| KENNEDY KING COLLEGE | \$ | 12,620.00 |
| KENNICOTT BROTHERS CO. | \$ | 27,004.35 |
| KENOSHA MILITARY MUSEUM, LTD | \$ | 38,000.00 |
| KENWOOD UNITED CHURCH OF CHRIST | \$ | 14,000.00 |
| KESLOW CAMERA, INC. | \$ | 2,158,868.88 |
| KH SECURITY INC | \$ | 467,339.60 |
| KHAN/BEHZAD | \$ | 5,000.00 |
| KIMBALL INTERNATIONAL | \$ | 19,632.00 |
| KIMBERLY FEIL | \$ | 22,900.00 |
| KIMBERLY NORTHROP AIRHART | \$ | 6,025.00 |
| Kimpton Hotel Palomar Chicago | \$ | 29,227.77 |
| KINDLING GROUP | \$ | 21,382.86 |
| Kinetic Remote Systems | \$ | 74,960.77 |
| KINZIE HOTEL | \$ | 53,424.94 |
| KMS TRANSCRIPTION | \$ | 8,831.10 |
| KRAMER FOODS | \$ | 15,500.00 |
| KREPS | \$ | 17,800.00 |

Vendors Providing Goods and Services to Tax Credit Recipients (F21)

| Vendor Name | Tota | al Amount |
|---------------------------------|------|------------|
| Krypia, Jadwiga | \$ | 6,500.00 |
| LA GRANGE CRANE SERVICE INC | \$ | 7,611.12 |
| LAKE PARK ENTERTAINMENT, LLC | \$ | 5,500.00 |
| LAKEFRONT HOSPITALITY GROUP | \$ | 12,500.00 |
| Laubinger & Associates, LLC | \$ | 18,000.00 |
| Laurel BMW of Westmont | \$ | 5,000.00 |
| LAWSON\KENNETH | \$ | 41,960.70 |
| LAZ PARKING | \$ | 26,557.25 |
| LEAVENS, STRAND & GLOVER, LLC | \$ | 213,741.00 |
| LEBOUITZ/ROBERT | \$ | 8,500.00 |
| LEE-ROSARIO/PAULA | \$ | 16,400.00 |
| LEGACY PARKING COMPANY LLC | \$ | 20,120.50 |
| LEIGH GALLERY INC/THE | \$ | 9,970.00 |
| LEMMINGS ON DAMEN INC. | \$ | 6,320.00 |
| LEONARD ADLER AND CO INC | \$ | 11,410.02 |
| LEVY R&H L.P. | \$ | 14,462.50 |
| LEWIS PAPER INC | \$ | 37,634.75 |
| LGDIRECT | \$ | 10,500.00 |
| LHC OPERATING LLC | \$ | 39,360.00 |
| LIFE STORAGE | \$ | 5,030.00 |
| LIGHT IRON DIGITAL, LLC | \$ | 38,446.16 |
| Light Modifier Rental LLC | \$ | 17,273.11 |
| LIGHTOLOGY, LLC | \$ | 30,106.99 |
| LILLIE GROSS | \$ | 6,000.00 |
| Lily's Talent Agency, Inc | \$ | 13,343.00 |
| Lin Simon Design, LLC | \$ | 6,000.00 |
| LINCOLN PARK CONSERVANCY | \$ | 9,300.00 |
| LINCOLN PARK ZOOLOGICAL SOCIETY | \$ | 8,830.00 |
| LINE FILM COMPANY | \$ | 36,484.44 |
| LITE IT GRIP TRUCK RENTALS | \$ | 20,073.53 |
| LIZZIE BELL | \$ | 60,000.00 |
| LOCKOT, LTD | \$ | 6,000.00 |
| LOCKPORT TOWNSHIP PARK DISTRICT | \$ | 5,500.00 |
| LODGE MANAGEMENT GROUP | \$ | 20,700.00 |
| LOEWS CHICAGO HOTEL | \$ | 36,965.41 |
| Londonhouse Chicago Lease Co | \$ | 9,466.48 |
| LOPEZ\CHARLES | \$ | 5,125.00 |
| LOQUERCIU\VERONICA ZEPEDA | \$ | 64,000.00 |
| Lord & Thomas | \$ | 230,698.75 |
| LUCKY STRIKE ENTERTAINMENT, LLC | \$ | 14,756.08 |
| LUMBER LIQUIDATORS INC | \$ | 14,215.04 |
| LURVEY LANDSCAPE | \$ | 15,153.43 |
| Lyric Opera House | \$ | 6,028.34 |
| Lytle, Patrick & Carissa | \$ | 9,000.00 |

Vendors Providing Goods and Services to Tax Credit Recipients (F21)

| Vendor Name | l Amount |
|-------------------------------------|------------------|
| MAASEN, DARICK | \$ 13,300.00 |
| MacNeil Automotive Products | \$ 12,960.00 |
| MACYS | \$ 66,084.88 |
| MADDOX\JENNIFER | \$ 5,000.00 |
| MADLYFINS | \$ 5,450.00 |
| Maes Studio, Inc. | \$ 274,672.03 |
| Magnanimous Media | \$ 50,068.76 |
| MANGO POST CHICAGO, LLC | \$ 311,477.50 |
| MAPMAKERMAPMAKER LLC | \$ 25,980.00 |
| MARCH EQUIPMENT CO. | \$ 5,950.80 |
| MARIO COLETTA PRODUCTION SOUND, LLC | \$ 97,300.00 |
| MARISA ROSS-DOEPKE | \$ 10,000.00 |
| MARK S. MAJCHER | \$ 5,400.00 |
| Mark Vadik | \$ 6,525.00 |
| Marquee Events Rentals | \$ 19,254.87 |
| Marriot Courtyard | \$ 9,184.24 |
| Martin Luther King Self Park | \$ 6,325.00 |
| MARTIN/NINA | \$ 10,500.00 |
| MARTIN\DONALD R. | \$ 24,750.00 |
| Martinez, Natalia | \$ 5,000.00 |
| MARVA ESTES | \$ 13,500.00 |
| MARZEPOL INC. | \$ 5,000.00 |
| MATERIAL SYSTEMS INC | \$ 7,261.09 |
| MB Real Estate | \$ 20,916.87 |
| MBS EQUIPMENT COMPANY | \$ 23,349.18 |
| MCBRIDE, BRIAN | \$ 20,000.00 |
| McCormick Place | \$ 9,281.00 |
| McFarlane Douglas & Co. | \$ 10,880.44 |
| McGarryBowen, LLC | \$ 227,223.74 |
| MCGUIRE WESTERN LUMBER | \$ 16,385.75 |
| MCMASTER-CARR SUPPLY COMPANY | \$ 327,073.37 |
| MEAT FREE INC. | \$ 7,000.00 |
| MEDIA CONTENT SERVICES LLC | \$ 11,650.36 |
| MEDIA FOR SOCIAL CHANGE | \$ 5,510.00 |
| Mediabot Corporation | \$ 54,128.23 |
| MEGHIE\CARRIE | \$ 5,000.00 |
| MELVIN JENKINS | \$ 7,500.00 |
| MENARDS | \$ 7,153.14 |
| MEPT 200 WEST MADISON LLC | \$ 10,000.00 |
| MESIROW FINANCIAL ADMINISTRATION | \$ 10,000.00 |
| METRO MOBILE RECORDING, INC | \$ 5,000.00 |
| MICHAEL CHARIZOPOULOS MEDIA | \$ 7,710.24 |
| MICHAEL KAPLAN | \$ 15,465.00 |
| MICHAEL THOMA | \$ 38,500.00 |

Vendors Providing Goods and Services to Tax Credit Recipients (F21)

| MIDLAND PROPERTIES WESTERN LLC \$ 77,110.48 Midwest Camera Car \$ 70,506.00 MIDWEST RENTALS INC. \$ 432,228.59 MIDWEST RIGGING & TRANSPORTATION INC. \$ 60,360.00 MIKE MAXWELL & CO. \$ 37,890.14 MILLER/VANESSA \$ 10,800.00 MILLER/VANESSA \$ 10,800.00 MIMIM WILCOX \$ 26,775.00 miniGorilla Productions \$ 43,932.74 MINIMAL PRODUCTIONS, LLC \$ 11,500.00 MITCH AUTO SALES \$ 7,000.00 MITCHELL/ STEPHANIE \$ 13,975.00 MIX KITCHEN, LLC \$ 26,100.00 MIYUS PRODUCTIONS LLC \$ 36,950.25 MK-2018, LLC \$ 9,750.00 Mode Project \$ 99,855.58 MODERN EVENT RENTAL, INC. \$ 22,905.00 MORGAN POPIC \$ 28,978.10 MORGAN'S ON FULTON LLC \$ 6,45.00 MORGAN'S ON FULTON LLC \$ 8,645.00 MORRISON/ANGELA \$ 8,645.00 MORTHERS AGAINST SENSELESS KILLINGS \$ 5,000.00 MOTHERS AGAINST SENSELESS KILLINGS \$ 5,000.00 MOTHONAM SERVICES, INC. \$ 15,450.00 MOUNT SINAI HOSPITAL AND MEDICINE | Vendor Name | Tot | tal Amount |
|--|--|-----|--------------|
| Midwest Camera Car \$ 70,506.00 MIDWEST RENTALS INC. \$ 432,228.59 MIDWEST RIGGING & TRANSPORTATION INC. \$ 60,360.00 MIKE MAXWELL & CO. \$ 37,890.14 MILLENNIUM PARKING CONCESSIONS LLC \$ 19,435.00 MILLER/VANESSA \$ 10,800.00 MIMI WILCOX \$ 26,775.00 MINIMAL PRODUCTIONS, LLC \$ 11,500.00 MITCH AUTO SALES \$ 7,000.00 MITCHELL/ STEPHANIE \$ 13,975.00 MITCHELL/ STEPHANIE \$ 13,975.00 MIYUS PRODUCTIONS LLC \$ 36,950.25 MK Films, Corp. \$ 1,750,667.17 MK-2018, LLC \$ 9,750.00 Mode Project \$ 99,855.58 MODERN EVENT RENTAL, INC. \$ 22,905.00 MORFAN EVENT RENTAL, INC. \$ 22,905.00 MORGAN'S ON FULTON LLC \$ 28,978.10 MORGAN'S ON FULTON LLC \$ 22,905.00 MORGAN'S ON FULTON LLC \$ 8,645.00 MORRISON/ANGELA \$ 8,645.00 MORRISON/ANGELA \$ 8,645.00 MOTHERS AGAINST SENSELESS KILLINGS \$ 5,000.00 MOTIONCAM SERVICES, INC. \$ 15,450.00 MOTIONCAM SERVICES, INC. | MICHAELSEN\CARL | | 10,247.00 |
| MIDWEST RENTALS INC. \$ 432,228.59 MIDWEST RIGGING & TRANSPORTATION INC. \$ 60,360.00 MIKE MAXWELL & CO. \$ 37,890.14 MILLENNIUM PARKING CONCESSIONS LLC \$ 19,435.00 MILLER/VANESSA \$ 10,800.00 MIMI WILCOX \$ 26,775.00 miniGorilla Productions \$ 43,932.74 MINIMAL PRODUCTIONS, LLC \$ 11,500.00 MITCH AUTO SALES \$ 7,000.00 MITCH HAUTO SALES \$ 7,000.00 MITCHELL/ STEPHANIE \$ 13,975.00 MIX KITCHEN, LLC \$ 26,100.00 MIYUS PRODUCTIONS LLC \$ 36,950.25 MK Films, Corp. \$ 1,750,667.17 MK-2018, LLC \$ 97,850.00 MODERN EVENT RENTAL, INC. \$ 21,711.80 MOPTO Chicago, LLC \$ 28,978.10 MOPTO Chicago, LLC \$ 22,905.00 MORGAN MANUFACTURING \$ 27,511.57 MORGAN'S ON FULTON LLC \$ 8,645.00 MORRISON/ANGELA \$ 8,700.00 MOTHERS AGAINST SENSELESS KILLINGS \$ 5,000.00 MOTHONCAM SERVICES, INC. \$ 15,450.00 MOUNT CARMEL HIGH SCHOOL \$ 22,500.00 MOUNT SINAI HOSPITAL AND MEDICI | MIDLAND PROPERTIES WESTERN LLC | \$ | 77,110.48 |
| MIDWEST RIGGING & TRANSPORTATION INC. \$ 60,360.00 MIKE MAXWELL & CO. \$ 37,890.14 MILLER/VANESSA \$ 10,800.00 MIMI WILCOX \$ 26,775.00 MINI WILCOX \$ 26,775.00 miniGorilla Productions \$ 43,932.74 MINIMAL PRODUCTIONS, LLC \$ 11,500.00 MITCHELL/ STEPHANIE \$ 13,975.00 MITCHELL/ STEPHANIE \$ 13,975.00 MIX KITCHEN, LLC \$ 26,100.00 MIYUS PRODUCTIONS LLC \$ 36,950.25 MK Films, Corp. \$ 1,750,667.17 MK-2018, LLC \$ 9,750.00 MODERN EVENT RENTAL, INC. \$ 21,711.80 MODERN EVENT RENTAL, INC. \$ 21,711.80 MOPRO Chicago, LLC \$ 28,978.10 MOPRO Chicago, LLC \$ 28,978.10 MORRISON/ANGELA \$ 8,645.00 MORRISON/ANGELA \$ 8,645.00 MORTISON/ANGELA \$ 8,000.00 MOTIONCAM SERVICES, INC. \$ 15,450.00 MOTIONCAM SERVICES, INC. \$ 15,450.00 MOUTION CARME HIGH SCHOOL \$ 22,500.00 MOUTION SINAI HOSPITAL AND MEDICINE \$ 5,000.00 MOUNT SINAI HOSPITAL AND MEDICINE \$ | Midwest Camera Car | \$ | 70,506.00 |
| MIKE MAXWELL & CO. \$ 37,890.14 MILLERNIUM PARKING CONCESSIONS LLC \$ 19,435.00 MILLER/VANESSA \$ 10,800.00 MILLER/VANESSA \$ 10,800.00 MIMI WILCOX \$ 26,775.00 MIMI WILCOX \$ 26,775.00 MIMIM WILCOX \$ 11,500.00 MITCH AUTO SALES \$ 7,000.00 MITCHELL/ STEPHANIE \$ 13,975.00 MITCHELL/ STEPHANIE \$ 13,975.00 MIX KITCHEN, LLC \$ 26,100.00 MIYUS PRODUCTIONS LLC \$ 36,950.25 MK Films, Corp. \$ 1,750,667.17 MK-2018, LLC \$ 9,750.00 Mode Project \$ 99,855.58 MODERN EVENT RENTAL, INC. \$ 21,711.80 MODERN EVENT RENTAL, INC. \$ 21,711.80 MORGAN MANUFACTURING \$ 27,511.57 MORGAN'S ON FULTON LLC \$ 8,645.00 MORRISON/ANGELA \$ 8,700.00 MOTHERS AGAINST SENSELESS KILLINGS \$ 5,000.00 MOTHERS AGAINST SENSELESS KILLINGS \$ 5,000.00 MOTHONAM SERVICES, INC. \$ 15,450.00 MOUNT CARMEL HIGH SCHOOL \$ 22,500.00 MOUNT CARMEL HIGH SCHOOL \$ 5,000.00 MOUNT SINAI HOSPITAL AND MEDICINE \$ 5,000.00 MOUNT SINAI HOSPITAL AND MEDICINE \$ 5,000.00 MOUNT SINAI HOSPITAL AND MEDICINE \$ 5,000.00 MOUNT EOR GENERATORS CORPORATION \$ 161,929.74 MRPS, INC. \$ 5,000.00 MUSIC BOX THEATRE \$ 7,072.50 MUSIC BOX THEATRE \$ 7,072.50 MUSPINATECHEF \$ 9,000.00 NAPPO STEEL INC. \$ 88,133.83 NAYPICATECHE \$ 9,000.00 NELICOTE \$ 4,990,044.15 NAC ON PELICOTE \$ 5,000.00 NELICOTE \$ 5,000.00 NELLCOTE \$ | MIDWEST RENTALS INC. | \$ | 432,228.59 |
| MIKE MAXWELL & CO. \$ 37,890.14 MILLERNIUM PARKING CONCESSIONS LLC \$ 19,435.00 MILLER/VANESSA \$ 10,800.00 MILLER/VANESSA \$ 10,800.00 MIMI WILCOX \$ 26,775.00 MIMI WILCOX \$ 26,775.00 MIMIM WILCOX \$ 11,500.00 MITCH AUTO SALES \$ 7,000.00 MITCHELL/ STEPHANIE \$ 13,975.00 MITCHELL/ STEPHANIE \$ 13,975.00 MIX KITCHEN, LLC \$ 26,100.00 MIYUS PRODUCTIONS LLC \$ 36,950.25 MK Films, Corp. \$ 1,750,667.17 MK-2018, LLC \$ 9,750.00 Mode Project \$ 99,855.58 MODERN EVENT RENTAL, INC. \$ 21,711.80 MODERN EVENT RENTAL, INC. \$ 21,711.80 MORGAN MANUFACTURING \$ 27,511.57 MORGAN'S ON FULTON LLC \$ 8,645.00 MORRISON/ANGELA \$ 8,700.00 MOTHERS AGAINST SENSELESS KILLINGS \$ 5,000.00 MOTHERS AGAINST SENSELESS KILLINGS \$ 5,000.00 MOTHONAM SERVICES, INC. \$ 15,450.00 MOUNT CARMEL HIGH SCHOOL \$ 22,500.00 MOUNT CARMEL HIGH SCHOOL \$ 5,000.00 MOUNT SINAI HOSPITAL AND MEDICINE \$ 5,000.00 MOUNT SINAI HOSPITAL AND MEDICINE \$ 5,000.00 MOUNT SINAI HOSPITAL AND MEDICINE \$ 5,000.00 MOUNT EOR GENERATORS CORPORATION \$ 161,929.74 MRPS, INC. \$ 5,000.00 MUSIC BOX THEATRE \$ 7,072.50 MUSIC BOX THEATRE \$ 7,072.50 MUSPINATECHEF \$ 9,000.00 NAPPO STEEL INC. \$ 88,133.83 NAYPICATECHE \$ 9,000.00 NELICOTE \$ 4,990,044.15 NAC ON PELICOTE \$ 5,000.00 NELICOTE \$ 5,000.00 NELLCOTE \$ | MIDWEST RIGGING & TRANSPORTATION INC. | \$ | 60,360.00 |
| MILLER/VANESSA \$ 10,800.00 MIMI WILCOX \$ 26,775.00 miniGorilla Productions \$ 43,932.74 MINIMAL PRODUCTIONS, LLC \$ 11,500.00 MITCH AUTO SALES \$ 7,000.00 MITCHELL/ STEPHANIE \$ 13,975.00 MIX KITCHEN, LLC \$ 26,100.00 MIYUS PRODUCTIONS LLC \$ 36,950.25 MK Films, Corp. \$ 1,750,667.17 MK-2018, LLC \$ 9,750.00 Mode Project \$ 99,855.58 MODERN EVENT RENTAL, INC. \$ 21,711.80 Monar Aero, Inc \$ 28,978.10 MOPFO Chicago, LLC \$ 22,905.00 MORGAN MANUFACTURING \$ 27,511.57 MORRISON/ANGELA \$ 8,645.00 MORRISON/ANGELA \$ 8,645.00 MOTHERS AGAINST SENSELESS KILLINGS \$ 5,000.00 MOTIONCAM SERVICES, INC. \$ 15,450.00 MOUNT SINAI HOSPITAL AND MEDICINE \$ 5,000.00 MOUNT SINAI HOSPITAL AND MEDICINE \$ 5,000.00 MOVIE POWER GENERATORS CORPORATION \$ 161,929.74 MRPS, INC. \$ 6,872.50 MUSIC BOX THEATRE \$ 7,072.50 MUSIC BOX THEATRE \$ 9,000.00 <td>MIKE MAXWELL & CO.</td> <td></td> <td>37,890.14</td> | MIKE MAXWELL & CO. | | 37,890.14 |
| MIMI WILCOX \$ 26,775.00 miniGorilla Productions \$ 43,932.74 MINIMAL PRODUCTIONS, LLC \$ 11,500.00 MITCH AUTO SALES \$ 7,000.00 MITCHELL/ STEPHANIE \$ 13,975.00 MIX KITCHEN, LLC \$ 26,100.00 MIYUS PRODUCTIONS LLC \$ 36,950.25 MK Films, Corp. \$ 1,750,667.17 MK-2018, LLC \$ 9,750.00 Mode Project \$ 99,855.58 MODERN EVENT RENTAL, INC. \$ 21,711.80 MODERN EVENT RENTAL, INC. \$ 21,711.80 Monar Aero, Inc \$ 28,978.10 MOPro Chicago, LLC \$ 22,905.00 MORGAN MANUFACTURING \$ 27,511.57 MORGAN MANUFACTURING \$ 27,511.57 MORGAN'S ON FULTON LLC \$ 8,645.00 MORTHERS AGAINST SENSELESS KILLINGS \$ 8,000.00 MOTHERS AGAINST SENSELESS KILLINGS \$ 7,000.00 MOTIONCAM SERVICES, INC. \$ 15,450.00 MOUNT CARMEL HIGH SCHOOL \$ 22,500.00 MOUNT SINAI HOSPITAL AND MEDICINE \$ 5,000.00 MOVIE POWER GENERATORS CORPORATION \$ 161,929.74 MRPS, INC. \$ 5,000.00 MSDP Inc <t< td=""><td>MILLENNIUM PARKING CONCESSIONS LLC</td><td>\$</td><td>19,435.00</td></t<> | MILLENNIUM PARKING CONCESSIONS LLC | \$ | 19,435.00 |
| miniGorilla Productions \$ 43,932.74 MINIMAL PRODUCTIONS, LLC \$ 11,500.00 MITCH AUTO SALES \$ 7,000.00 MITCHELL/ STEPHANIE \$ 13,975.00 MIX KITCHEN, LLC \$ 26,100.00 MIYUS PRODUCTIONS LLC \$ 36,950.25 MK Films, Corp. \$ 1,750,667.17 MK-2018, LLC \$ 97,50.00 Mode Project \$ 99,855.58 MODERN EVENT RENTAL, INC. \$ 21,711.80 Morro Chicago, LLC \$ 22,905.00 MORGAN MANUFACTURING \$ 27,511.57 MORGAN'S ON FULTON LLC \$ 8,645.00 MORRISON/ANGELA \$ 8,700.00 MOTHERS AGAINST SENSELESS KILLINGS \$ 8,700.00 MOTIONCAM SERVICES, INC. \$ 15,450.00 MOUNT CARMEL HIGH SCHOOL \$ 22,500.00 MOUNT SINAI HOSPITAL AND MEDICINE \$ 5,000.00 MOVIE POWER GENERATORS CORPORATION \$ 161,929.74 MRPS, INC. \$ 6,872.50 MUSIC BOX THEATRE \$ 7,072.50 MUSIC BOX THEATRE \$ 7,072.50 MYPRIVATECHEF \$ 9,000.00 NAPCO STEEL INC. \$ 88,133.83 NATIONAL EXECUTIVE SECURITY & CONSULTING < | MILLER/VANESSA | \$ | 10,800.00 |
| MINIMAL PRODUCTIONS, LLC \$ 11,500.00 MITCH AUTO SALES \$ 7,000.00 MITCHELL/ STEPHANIE \$ 13,975.00 MIX KITCHEN, LLC \$ 26,100.00 MIYUS PRODUCTIONS LLC \$ 36,950.25 MK Films, Corp. \$ 1,750,667.17 MK-2018, LLC \$ 99,855.58 MODERN EVENT RENTAL, INC. \$ 21,711.80 Monar Aero, Inc \$ 28,978.10 MOPFO Chicago, LLC \$ 22,905.00 MORRAN MANUFACTURING \$ 27,511.50 MORRISON/ANGELA \$ 8,645.00 MORRISON/ANGELA \$ 8,645.00 MOTHERS AGAINST SENSELESS KILLINGS \$ 5,000.00 MOTIONCAM SERVICES, INC. \$ 15,450.00 MOUNT CARMEL HIGH SCHOOL \$ 22,500.00 MOUNT SINAI HOSPITAL AND MEDICINE \$ 5,000.00 MOVIE POWER GENERATORS CORPORATION \$ 161,929.70 MOSDP Inc \$ 6,872.50 MUSIC BOX THEATRE \$ 7,072.50 MUSIC BOX THEATRE \$ 7,072.50 MYPRIVATECHEF \$ 9,000.00 N2ITION PRODUCTIONS \$ 7,500.00 NAPCO STEEL INC. \$ 88,133.83 NAY PIER INC. \$ 22,500.00 <t< td=""><td>MIMI WILCOX</td><td>\$</td><td>26,775.00</td></t<> | MIMI WILCOX | \$ | 26,775.00 |
| MINIMAL PRODUCTIONS, LLC \$ 11,500.00 MITCH AUTO SALES \$ 7,000.00 MITCHELL/ STEPHANIE \$ 13,975.00 MIX KITCHEN, LLC \$ 26,100.00 MIYUS PRODUCTIONS LLC \$ 36,950.25 MK Films, Corp. \$ 1,750,667.17 MK-2018, LLC \$ 99,855.58 MODERN EVENT RENTAL, INC. \$ 21,711.80 Monar Aero, Inc \$ 28,978.10 MOPFO Chicago, LLC \$ 22,905.00 MORRAN MANUFACTURING \$ 27,511.50 MORRISON/ANGELA \$ 8,645.00 MORRISON/ANGELA \$ 8,645.00 MOTHERS AGAINST SENSELESS KILLINGS \$ 5,000.00 MOTIONCAM SERVICES, INC. \$ 15,450.00 MOUNT CARMEL HIGH SCHOOL \$ 22,500.00 MOUNT SINAI HOSPITAL AND MEDICINE \$ 5,000.00 MOVIE POWER GENERATORS CORPORATION \$ 161,929.70 MOSDP Inc \$ 6,872.50 MUSIC BOX THEATRE \$ 7,072.50 MUSIC BOX THEATRE \$ 7,072.50 MYPRIVATECHEF \$ 9,000.00 N2ITION PRODUCTIONS \$ 7,500.00 NAPCO STEEL INC. \$ 88,133.83 NAY PIER INC. \$ 22,500.00 <t< td=""><td>miniGorilla Productions</td><td>\$</td><td>43,932.74</td></t<> | miniGorilla Productions | \$ | 43,932.74 |
| MITCHELL/ STEPHANIE \$ 13,975.00 MIX KITCHEN, LLC \$ 26,100.00 MIYUS PRODUCTIONS LLC \$ 36,950.25 MK Films, Corp. \$ 1,750,667.17 MK-2018, LLC \$ 9,750.00 Mode Project \$ 99,855.58 MODERN EVENT RENTAL, INC. \$ 21,711.80 Monar Aero, Inc \$ 28,978.10 MOPro Chicago, LLC \$ 22,905.00 MORGAN MANUFACTURING \$ 27,511.57 MORGAN'S ON FULTON LLC \$ 8,645.00 MOTHERS AGAINST SENSELESS KILLINGS \$ 5,000.00 MOTHERS AGAINST SENSELESS KILLINGS \$ 5,000.00 MOTHOLORAM SERVICES, INC. \$ 15,450.00 MOUNT CARMEL HIGH SCHOOL \$ 22,500.00 MOUNT CARMEL HIGH SCHOOL \$ 22,500.00 MOVIE POWER GENERATORS CORPORATION \$ 161,929.74 MRPS, INC. \$ 5,000.00 MSDP Inc \$ 6,872.50 MUSIC BOX THEATRE \$ 7,072.50 MYPRIVATECHEF \$ 9,000.00 NAPCO STEEL INC. \$ 8,433.83 NAPCO STEEL INC. \$ 8,700.00 NAPCO STEEL INC. \$ 22,500.00 NATIONAL EXECUTIVE SECURITY & CONSULTING \$ 22,500.00 | MINIMAL PRODUCTIONS, LLC | | 11,500.00 |
| MITCHELL/ STEPHANIE \$ 13,975.00 MIX KITCHEN, LLC \$ 26,100.00 MIYUS PRODUCTIONS LLC \$ 36,950.25 MK Films, Corp. \$ 1,750,667.17 MK-2018, LLC \$ 9,750.00 Mode Project \$ 99,855.58 MODERN EVENT RENTAL, INC. \$ 21,711.80 Monar Aero, Inc \$ 28,978.10 MOPro Chicago, LLC \$ 22,905.00 MORGAN MANUFACTURING \$ 27,511.57 MORGAN'S ON FULTON LLC \$ 8,645.00 MOTHERS AGAINST SENSELESS KILLINGS \$ 5,000.00 MOTHERS AGAINST SENSELESS KILLINGS \$ 5,000.00 MOTHOLORAM SERVICES, INC. \$ 15,450.00 MOUNT CARMEL HIGH SCHOOL \$ 22,500.00 MOUNT CARMEL HIGH SCHOOL \$ 22,500.00 MOVIE POWER GENERATORS CORPORATION \$ 161,929.74 MRPS, INC. \$ 5,000.00 MSDP Inc \$ 6,872.50 MUSIC BOX THEATRE \$ 7,072.50 MYPRIVATECHEF \$ 9,000.00 NAPCO STEEL INC. \$ 8,433.83 NAPCO STEEL INC. \$ 8,700.00 NAPCO STEEL INC. \$ 22,500.00 NATIONAL EXECUTIVE SECURITY & CONSULTING \$ 22,500.00 | MITCH AUTO SALES | \$ | 7,000.00 |
| MIYUS PRODUCTIONS LLC \$ 36,950.25 MK Films, Corp. \$ 1,750,667.17 MK-2018, LLC \$ 9,750.00 Mode Project \$ 99,855.58 MODERN EVENT RENTAL, INC. \$ 21,711.80 Monar Aero, Inc \$ 28,978.10 MoPro Chicago, LLC \$ 22,905.00 MORGAN MANUFACTURING \$ 27,511.57 MORGAN'S ON FULTON LLC \$ 8,645.00 MORRISON/ANGELA \$ 8,700.00 MOTHERS AGAINST SENSELESS KILLINGS \$ 5,000.00 MOTIONCAM SERVICES, INC. \$ 15,450.00 MOUNT CARMEL HIGH SCHOOL \$ 22,500.00 MOUNT CARMEL HIGH SCHOOL \$ 22,500.00 MOUNT SINAI HOSPITAL AND MEDICINE \$ 5,000.00 MOVIE POWER GENERATORS CORPORATION \$ 161,929.74 MRPS, INC. \$ 5,000.00 MSDP Inc \$ 6,872.50 MUSIC BOX THEATRE \$ 7,072.50 MYPRIVATECHEF \$ 9,000.00 NAPCO STEEL INC. \$ 88,133.83 NAPCO STEEL INC. \$ 88,133.83 NAPTO STEEL INC. \$ 29,96.8.7 NAVY PIER INC. \$ 29,90.8.7 NAVY PIER INC. \$ 4,990,044.15 | MITCHELL/ STEPHANIE | | 13,975.00 |
| MIYUS PRODUCTIONS LLC \$ 36,950.25 MK Films, Corp. \$ 1,750,667.17 MK-2018, LLC \$ 9,750.00 Mode Project \$ 99,855.58 MODERN EVENT RENTAL, INC. \$ 21,711.80 Monar Aero, Inc \$ 28,978.10 MoPro Chicago, LLC \$ 22,905.00 MORGAN MANUFACTURING \$ 27,511.57 MORGAN'S ON FULTON LLC \$ 8,645.00 MORRISON/ANGELA \$ 8,700.00 MOTHERS AGAINST SENSELESS KILLINGS \$ 5,000.00 MOTIONCAM SERVICES, INC. \$ 15,450.00 MOUNT CARMEL HIGH SCHOOL \$ 22,500.00 MOUNT CARMEL HIGH SCHOOL \$ 22,500.00 MOUNT SINAI HOSPITAL AND MEDICINE \$ 5,000.00 MOVIE POWER GENERATORS CORPORATION \$ 161,929.74 MRPS, INC. \$ 5,000.00 MSDP Inc \$ 6,872.50 MUSIC BOX THEATRE \$ 7,072.50 MYPRIVATECHEF \$ 9,000.00 NAPCO STEEL INC. \$ 88,133.83 NAPCO STEEL INC. \$ 88,133.83 NAPTO STEEL INC. \$ 29,96.8.7 NAVY PIER INC. \$ 29,90.8.7 NAVY PIER INC. \$ 4,990,044.15 | MIX KITCHEN, LLC | \$ | 26,100.00 |
| MK Films, Corp. \$ 1,750,667.17 MK-2018, LLC \$ 9,750.00 Mode Project \$ 99,855.58 MODERN EVENT RENTAL, INC. \$ 21,711.80 Monar Aero, Inc \$ 28,978.10 MoPro Chicago, LLC \$ 22,905.00 MORGAN MANUFACTURING \$ 27,511.57 MORGAN'S ON FULTON LLC \$ 8,645.00 MORRISON/ANGELA \$ 8,700.00 MOTHERS AGAINST SENSELESS KILLINGS \$ 5,000.00 MOTIONCAM SERVICES, INC. \$ 15,450.00 MOUNT CARMEL HIGH SCHOOL \$ 22,500.00 MOUNT CARMEL HIGH SCHOOL \$ 22,500.00 MOVIE POWER GENERATORS CORPORATION \$ 161,929.74 MRPS, INC. \$ 6,872.50 MUSIC BOX THEATRE \$ 7,072.50 MUSIC BOX THEATRE \$ 7,072.50 MYPRIVATECHEF \$ 9,000.00 NAPCO STEEL INC. \$ 88,133.83 NATIONAL EXECUTIVE SECURITY & CONSULTING \$ 29,906.87 NAVY PIER INC. \$ 22,500.00 NBC UNIVERSAL LLC \$ 4,990,044.15 NEA CMP Chicago Bus Ctr \$ 50,000.00 NELLCOTE \$ 10,603.10 NELLCOTE \$ 29,648.48 <td>MIYUS PRODUCTIONS LLC</td> <td></td> <td>36,950.25</td> | MIYUS PRODUCTIONS LLC | | 36,950.25 |
| Mode Project \$ 99,855.58 MODERN EVENT RENTAL, INC. \$ 21,711.80 Monar Aero, Inc \$ 28,978.10 MoPro Chicago, LLC \$ 22,905.00 MORGAN MANUFACTURING \$ 27,511.57 MORGAN'S ON FULTON LLC \$ 8,645.00 MORRISON/ANGELA \$ 8,700.00 MOTHERS AGAINST SENSELESS KILLINGS \$ 5,000.00 MOTIONCAM SERVICES, INC. \$ 15,450.00 MOUNT CARMEL HIGH SCHOOL \$ 22,500.00 MOUNT SINAI HOSPITAL AND MEDICINE \$ 5,000.00 MOVIE POWER GENERATORS CORPORATION \$ 161,929.74 MRPS, INC. \$ 5,000.00 MSDP Inc \$ 6,872.50 MUISIC BOX THEATRE \$ 7,072.50 MYPRIVATECHEF \$ 9,000.00 N2ITION PRODUCTIONS \$ 7,500.00 NAPCO STEEL INC. \$ 88,133.83 NATIONAL EXECUTIVE SECURITY & CONSULTING \$ 29,906.87 NAVY PIER INC. \$ 22,500.00 NBC UNIVERSAL LLC \$ 4,990,044.15 NEA CMP Chicago Bus Ctr \$ 50,000.00 NELLCOTE \$ 10,603.10 NECON SHOP INC \$ 29,648.48 | MK Films, Corp. | | 1,750,667.17 |
| MODERN EVENT RENTAL, INC. \$ 21,711.80 Monar Aero, Inc \$ 28,978.10 MoPro Chicago, LLC \$ 22,905.00 MORGAN MANUFACTURING \$ 27,511.57 MORGAN'S ON FULTON LLC \$ 8,645.00 MORRISON/ANGELA \$ 8,700.00 MOTHERS AGAINST SENSELESS KILLINGS \$ 5,000.00 MOTIONCAM SERVICES, INC. \$ 15,450.00 MOUNT CARMEL HIGH SCHOOL \$ 22,500.00 MOUNT SINAI HOSPITAL AND MEDICINE \$ 5,000.00 MOVIE POWER GENERATORS CORPORATION \$ 161,929.74 MRPS, INC. \$ 5,000.00 MSDP Inc \$ 6,872.50 Mulholland, Jamieson \$ 6,872.50 MUSIC BOX THEATRE \$ 7,072.50 MYPRIVATECHEF \$ 9,000.00 N2ITION PRODUCTIONS \$ 7,500.00 NAPCO STEEL INC. \$ 88,133.83 NATIONAL EXECUTIVE SECURITY & CONSULTING \$ 29,906.87 NAVY PIER INC. \$ 22,500.00 NBC UNIVERSAL LLC \$ 4,990,044.15 NEA CMP Chicago Bus Ctr \$ 50,000.00 NELLCOTE \$ 10,603.10 NEON SHOP INC \$ 29,648.48 | MK-2018, LLC | \$ | 9,750.00 |
| Monar Aero, Inc \$ 28,978.10 MoPro Chicago, LLC \$ 22,905.00 MORGAN MANUFACTURING \$ 27,511.57 MORGAN'S ON FULTON LLC \$ 8,645.00 MORRISON/ANGELA \$ 8,700.00 MOTHERS AGAINST SENSELESS KILLINGS \$ 5,000.00 MOTIONCAM SERVICES, INC. \$ 15,450.00 MOUST SIMBLED \$ 72,500.00 MOUNT CARMEL HIGH SCHOOL \$ 22,500.00 MOUNT SINAI HOSPITAL AND MEDICINE \$ 5,000.00 MOVIE POWER GENERATORS CORPORATION \$ 161,929.74 MRPS, INC. \$ 5,000.00 MSDP Inc \$ 6,872.50 MUSIC BOX THEATRE \$ 7,072.50 MYPRIVATECHEF \$ 9,000.00 N2ITION PRODUCTIONS \$ 7,500.00 NAPCO STEEL INC. \$ 88,133.83 NATIONAL EXECUTIVE SECURITY & CONSULTING \$ 29,906.87 NAVY PIER INC. \$ 22,500.00 NBC UNIVERSAL LLC \$ 4,990,044.15 NEA CMP Chicago Bus Ctr \$ 50,000.00 NELLCOTE \$ 10,603.10 NEON SHOP INC \$ 29,648.48 | Mode Project | | 99,855.58 |
| MOPRO Chicago, LLC \$ 22,905.00 MORGAN MANUFACTURING \$ 27,511.57 MORGAN'S ON FULTON LLC \$ 8,645.00 MORRISON/ANGELA \$ 8,700.00 MOTHERS AGAINST SENSELESS KILLINGS \$ 5,000.00 MOTIONCAM SERVICES, INC. \$ 15,450.00 MOUNT CARMEL HIGH SCHOOL \$ 72,500.00 MOUNT SINAI HOSPITAL AND MEDICINE \$ 5,000.00 MOVIE POWER GENERATORS CORPORATION \$ 161,929.74 MRPS, INC. \$ 6,872.50 MUSDP Inc \$ 6,872.50 MUSIC BOX THEATRE \$ 7,072.50 MUSPRIVATECHEF \$ 9,000.00 N2ITION PRODUCTIONS \$ 7,500.00 NATIONAL EXECUTIVE SECURITY & CONSULTING \$ 29,906.87 NAVY PIER INC. \$ 22,500.00 NBC UNIVERSAL LLC \$ 4,990,044.15 NEA CMP Chicago Bus Ctr \$ 50,000.00 NELLCOTE \$ 10,603.10 NEON SHOP INC \$ 29,648.48 | MODERN EVENT RENTAL, INC. | \$ | 21,711.80 |
| MORGAN MANUFACTURING \$ 27,511.57 MORGAN'S ON FULTON LLC \$ 8,645.00 MORRISON/ANGELA \$ 8,700.00 MOTHERS AGAINST SENSELESS KILLINGS \$ 5,000.00 MOTIONCAM SERVICES, INC. \$ 15,450.00 Motus Films, LTD \$ 72,500.00 MOUNT CARMEL HIGH SCHOOL \$ 22,500.00 MOUNT SINAI HOSPITAL AND MEDICINE \$ 5,000.00 MOVIE POWER GENERATORS CORPORATION \$ 161,929.74 MRPS, INC. \$ 5,000.00 MSDP Inc \$ 6,872.50 MUSIC BOX THEATRE \$ 7,072.50 MYPRIVATECHEF \$ 9,000.00 NAPCO STEEL INC. \$ 88,133.83 NATIONAL EXECUTIVE SECURITY & CONSULTING \$ 29,906.87 NAVY PIER INC. \$ 22,500.00 NBC UNIVERSAL LLC \$ 4,990,044.15 NEA CMP Chicago Bus Ctr \$ 50,000.00 NELLCOTE \$ 10,603.10 NEON SHOP INC \$ 29,648.48 | Monar Aero, Inc | \$ | 28,978.10 |
| MORGAN'S ON FULTON LLC \$ 8,645.00 MORRISON/ANGELA \$ 8,700.00 MOTHERS AGAINST SENSELESS KILLINGS \$ 5,000.00 MOTIONCAM SERVICES, INC. \$ 15,450.00 Motus Films, LTD \$ 72,500.00 MOUNT CARMEL HIGH SCHOOL \$ 22,500.00 MOUNT SINAI HOSPITAL AND MEDICINE \$ 5,000.00 MOVIE POWER GENERATORS CORPORATION \$ 161,929.74 MRPS, INC. \$ 5,000.00 MSDP Inc \$ 6,872.50 MUSIC BOX THEATRE \$ 7,072.50 MYPRIVATECHEF \$ 9,000.00 NAPCO STEEL INC. \$ 88,133.83 NATIONAL EXECUTIVE SECURITY & CONSULTING \$ 29,906.87 NAVY PIER INC. \$ 22,500.00 NBC UNIVERSAL LLC \$ 4,990,044.15 NEA CMP Chicago Bus Ctr \$ 50,000.00 NELLCOTE \$ 10,603.10 NEON SHOP INC \$ 29,648.48 | MoPro Chicago, LLC | \$ | 22,905.00 |
| MORRISON/ANGELA \$ 8,700.00 MOTHERS AGAINST SENSELESS KILLINGS \$ 5,000.00 MOTIONCAM SERVICES, INC. \$ 15,450.00 Motus Films, LTD \$ 72,500.00 MOUNT CARMEL HIGH SCHOOL \$ 22,500.00 MOUNT SINAI HOSPITAL AND MEDICINE \$ 5,000.00 MOVIE POWER GENERATORS CORPORATION \$ 161,929.74 MRPS, INC. \$ 5,000.00 MSDP Inc \$ 6,872.50 Mulholland, Jamieson \$ 26,862.50 MUSIC BOX THEATRE \$ 7,072.50 MYPRIVATECHEF \$ 9,000.00 N2ITION PRODUCTIONS \$ 7,500.00 NAPCO STEEL INC. \$ 88,133.83 NATIONAL EXECUTIVE SECURITY & CONSULTING \$ 29,906.87 NAVY PIER INC. \$ 22,500.00 NBC UNIVERSAL LLC \$ 4,990,044.15 NEA CMP Chicago Bus Ctr \$ 50,000.00 NELLCOTE \$ 10,603.10 NEON SHOP INC \$ 29,648.48 | MORGAN MANUFACTURING | \$ | 27,511.57 |
| MOTHERS AGAINST SENSELESS KILLINGS \$ 5,000.00 MOTIONCAM SERVICES, INC. \$ 15,450.00 Motus Films, LTD \$ 72,500.00 MOUNT CARMEL HIGH SCHOOL \$ 22,500.00 MOUNT SINAI HOSPITAL AND MEDICINE \$ 5,000.00 MOVIE POWER GENERATORS CORPORATION \$ 161,929.74 MRPS, INC. \$ 5,000.00 MSDP Inc \$ 6,872.50 Mulholland, Jamieson \$ 26,862.50 MUSIC BOX THEATRE \$ 7,072.50 MYPRIVATECHEF \$ 9,000.00 N2ITION PRODUCTIONS \$ 7,500.00 NAPCO STEEL INC. \$ 88,133.83 NATIONAL EXECUTIVE SECURITY & CONSULTING \$ 29,906.87 NAVY PIER INC. \$ 22,500.00 NBC UNIVERSAL LLC \$ 4,990,044.15 NEA CMP Chicago Bus Ctr \$ 50,000.00 NELLCOTE \$ 10,603.10 NEON SHOP INC \$ 29,648.48 | MORGAN'S ON FULTON LLC | | 8,645.00 |
| MOTIONCAM SERVICES, INC. \$ 15,450.00 Motus Films, LTD \$ 72,500.00 MOUNT CARMEL HIGH SCHOOL \$ 22,500.00 MOUNT SINAI HOSPITAL AND MEDICINE \$ 5,000.00 MOVIE POWER GENERATORS CORPORATION \$ 161,929.74 MRPS, INC. \$ 5,000.00 MSDP Inc \$ 6,872.50 Mulholland, Jamieson \$ 26,862.50 MUSIC BOX THEATRE \$ 7,072.50 MYPRIVATECHEF \$ 9,000.00 N2ITION PRODUCTIONS \$ 7,500.00 NAPCO STEEL INC. \$ 88,133.83 NATIONAL EXECUTIVE SECURITY & CONSULTING \$ 29,906.87 NAVY PIER INC. \$ 22,500.00 NBC UNIVERSAL LLC \$ 4,990,044.15 NEA CMP Chicago Bus Ctr \$ 50,000.00 NELLCOTE \$ 10,603.10 NEON SHOP INC \$ 29,648.48 | MORRISON/ANGELA | \$ | 8,700.00 |
| Motus Films, LTD \$ 72,500.00 MOUNT CARMEL HIGH SCHOOL \$ 22,500.00 MOUNT SINAI HOSPITAL AND MEDICINE \$ 5,000.00 MOVIE POWER GENERATORS CORPORATION \$ 161,929.74 MRPS, INC. \$ 5,000.00 MSDP Inc \$ 6,872.50 Mulholland, Jamieson \$ 26,862.50 MUSIC BOX THEATRE \$ 7,072.50 MYPRIVATECHEF \$ 9,000.00 N2ITION PRODUCTIONS \$ 7,500.00 NAPCO STEEL INC. \$ 88,133.83 NATIONAL EXECUTIVE SECURITY & CONSULTING \$ 29,906.87 NAVY PIER INC. \$ 22,500.00 NBC UNIVERSAL LLC \$ 4,990,044.15 NEA CMP Chicago Bus Ctr \$ 50,000.00 NELLCOTE \$ 10,603.10 NEON SHOP INC \$ 29,648.48 | MOTHERS AGAINST SENSELESS KILLINGS | \$ | 5,000.00 |
| MOUNT CARMEL HIGH SCHOOL \$ 22,500.00 MOUNT SINAI HOSPITAL AND MEDICINE \$ 5,000.00 MOVIE POWER GENERATORS CORPORATION \$ 161,929.74 MRPS, INC. \$ 5,000.00 MSDP Inc \$ 6,872.50 Mulholland, Jamieson \$ 26,862.50 MUSIC BOX THEATRE \$ 7,072.50 MYPRIVATECHEF \$ 9,000.00 N2ITION PRODUCTIONS \$ 7,500.00 NAPCO STEEL INC. \$ 88,133.83 NATIONAL EXECUTIVE SECURITY & CONSULTING \$ 29,906.87 NAVY PIER INC. \$ 22,500.00 NBC UNIVERSAL LLC \$ 4,990,044.15 NEA CMP Chicago Bus Ctr \$ 50,000.00 NELLCOTE \$ 10,603.10 NEON SHOP INC \$ 29,648.48 | MOTIONCAM SERVICES, INC. | \$ | 15,450.00 |
| MOUNT SINAI HOSPITAL AND MEDICINE \$ 5,000.00 MOVIE POWER GENERATORS CORPORATION \$ 161,929.74 MRPS, INC. \$ 5,000.00 MSDP Inc \$ 6,872.50 Mulholland, Jamieson \$ 26,862.50 MUSIC BOX THEATRE \$ 7,072.50 MYPRIVATECHEF \$ 9,000.00 N2ITION PRODUCTIONS \$ 7,500.00 NAPCO STEEL INC. \$ 88,133.83 NATIONAL EXECUTIVE SECURITY & CONSULTING \$ 29,906.87 NAVY PIER INC. \$ 22,500.00 NBC UNIVERSAL LLC \$ 4,990,044.15 NEA CMP Chicago Bus Ctr \$ 50,000.00 NELLCOTE \$ 10,603.10 NEON SHOP INC \$ 29,648.48 | Motus Films, LTD | | 72,500.00 |
| MOVIE POWER GENERATORS CORPORATION \$ 161,929.74 MRPS, INC. \$ 5,000.00 MSDP Inc \$ 6,872.50 Mulholland, Jamieson \$ 26,862.50 MUSIC BOX THEATRE \$ 7,072.50 MYPRIVATECHEF \$ 9,000.00 N2ITION PRODUCTIONS \$ 7,500.00 NAPCO STEEL INC. \$ 88,133.83 NATIONAL EXECUTIVE SECURITY & CONSULTING \$ 29,906.87 NAVY PIER INC. \$ 22,500.00 NBC UNIVERSAL LLC \$ 4,990,044.15 NEA CMP Chicago Bus Ctr \$ 50,000.00 NELLCOTE \$ 10,603.10 NEON SHOP INC \$ 29,648.48 | MOUNT CARMEL HIGH SCHOOL | \$ | 22,500.00 |
| MRPS, INC. \$ 5,000.00 MSDP Inc \$ 6,872.50 Mulholland, Jamieson \$ 26,862.50 MUSIC BOX THEATRE \$ 7,072.50 MYPRIVATECHEF \$ 9,000.00 N2ITION PRODUCTIONS \$ 7,500.00 NAPCO STEEL INC. \$ 88,133.83 NATIONAL EXECUTIVE SECURITY & CONSULTING \$ 29,906.87 NAVY PIER INC. \$ 22,500.00 NBC UNIVERSAL LLC \$ 4,990,044.15 NEA CMP Chicago Bus Ctr \$ 50,000.00 NELLCOTE \$ 10,603.10 NEON SHOP INC \$ 29,648.48 | MOUNT SINAI HOSPITAL AND MEDICINE | \$ | 5,000.00 |
| MSDP Inc \$ 6,872.50 Mulholland, Jamieson \$ 26,862.50 MUSIC BOX THEATRE \$ 7,072.50 MYPRIVATECHEF \$ 9,000.00 N2ITION PRODUCTIONS \$ 7,500.00 NAPCO STEEL INC. \$ 88,133.83 NATIONAL EXECUTIVE SECURITY & CONSULTING \$ 29,906.87 NAVY PIER INC. \$ 22,500.00 NBC UNIVERSAL LLC \$ 4,990,044.15 NEA CMP Chicago Bus Ctr \$ 50,000.00 NELLCOTE \$ 10,603.10 NEON SHOP INC \$ 29,648.48 | MOVIE POWER GENERATORS CORPORATION | \$ | 161,929.74 |
| Mulholland, Jamieson \$ 26,862.50 MUSIC BOX THEATRE \$ 7,072.50 MYPRIVATECHEF \$ 9,000.00 N2ITION PRODUCTIONS \$ 7,500.00 NAPCO STEEL INC. \$ 88,133.83 NATIONAL EXECUTIVE SECURITY & CONSULTING \$ 29,906.87 NAVY PIER INC. \$ 22,500.00 NBC UNIVERSAL LLC \$ 4,990,044.15 NEA CMP Chicago Bus Ctr \$ 50,000.00 NELLCOTE \$ 10,603.10 NEON SHOP INC \$ 29,648.48 | MRPS, INC. | | 5,000.00 |
| MUSIC BOX THEATRE \$ 7,072.50 MYPRIVATECHEF \$ 9,000.00 N2ITION PRODUCTIONS \$ 7,500.00 NAPCO STEEL INC. \$ 88,133.83 NATIONAL EXECUTIVE SECURITY & CONSULTING \$ 29,906.87 NAVY PIER INC. \$ 22,500.00 NBC UNIVERSAL LLC \$ 4,990,044.15 NEA CMP Chicago Bus Ctr \$ 50,000.00 NELLCOTE \$ 10,603.10 NEON SHOP INC \$ 29,648.48 | MSDP Inc | | 6,872.50 |
| MYPRIVATECHEF \$ 9,000.00 N2ITION PRODUCTIONS \$ 7,500.00 NAPCO STEEL INC. \$ 88,133.83 NATIONAL EXECUTIVE SECURITY & CONSULTING \$ 29,906.87 NAVY PIER INC. \$ 22,500.00 NBC UNIVERSAL LLC \$ 4,990,044.15 NEA CMP Chicago Bus Ctr \$ 50,000.00 NELLCOTE \$ 10,603.10 NEON SHOP INC \$ 29,648.48 | Mulholland, Jamieson | | 26,862.50 |
| N2ITION PRODUCTIONS \$ 7,500.00 NAPCO STEEL INC. \$ 88,133.83 NATIONAL EXECUTIVE SECURITY & CONSULTING \$ 29,906.87 NAVY PIER INC. \$ 22,500.00 NBC UNIVERSAL LLC \$ 4,990,044.15 NEA CMP Chicago Bus Ctr \$ 50,000.00 NELLCOTE \$ 10,603.10 NEON SHOP INC \$ 29,648.48 | MUSIC BOX THEATRE | \$ | 7,072.50 |
| NAPCO STEEL INC. \$ 88,133.83 NATIONAL EXECUTIVE SECURITY & CONSULTING \$ 29,906.87 NAVY PIER INC. \$ 22,500.00 NBC UNIVERSAL LLC \$ 4,990,044.15 NEA CMP Chicago Bus Ctr \$ 50,000.00 NELLCOTE \$ 10,603.10 NEON SHOP INC \$ 29,648.48 | MYPRIVATECHEF | | 9,000.00 |
| NATIONAL EXECUTIVE SECURITY & CONSULTING \$ 29,906.87 NAVY PIER INC. \$ 22,500.00 NBC UNIVERSAL LLC \$ 4,990,044.15 NEA CMP Chicago Bus Ctr \$ 50,000.00 NELLCOTE \$ 10,603.10 NEON SHOP INC \$ 29,648.48 | N2ITION PRODUCTIONS | | 7,500.00 |
| NAVY PIER INC. \$ 22,500.00 NBC UNIVERSAL LLC \$ 4,990,044.15 NEA CMP Chicago Bus Ctr \$ 50,000.00 NELLCOTE \$ 10,603.10 NEON SHOP INC \$ 29,648.48 | NAPCO STEEL INC. | | 88,133.83 |
| NBC UNIVERSAL LLC \$ 4,990,044.15 NEA CMP Chicago Bus Ctr \$ 50,000.00 NELLCOTE \$ 10,603.10 NEON SHOP INC \$ 29,648.48 | NATIONAL EXECUTIVE SECURITY & CONSULTING | | 29,906.87 |
| NEA CMP Chicago Bus Ctr \$ 50,000.00 NELLCOTE \$ 10,603.10 NEON SHOP INC \$ 29,648.48 | NAVY PIER INC. | | 22,500.00 |
| NELLCOTE \$ 10,603.10 NEON SHOP INC \$ 29,648.48 | NBC UNIVERSAL LLC | | 4,990,044.15 |
| NEON SHOP INC \$ 29,648.48 | NEA CMP Chicago Bus Ctr | | 50,000.00 |
| | NELLCOTE | | 10,603.10 |
| NEW DALEYS INC \$ 22,000.00 | NEON SHOP INC | | 29,648.48 |
| | NEW DALEYS INC | \$ | 22,000.00 |

Vendors Providing Goods and Services to Tax Credit Recipients (F21)

| Vendor Name | Tot | tal Amount |
|---------------------------------|-----|--------------|
| NEXTMISSIUN, LLC | \$ | 5,000.00 |
| Nice Shoes | \$ | 26,541.00 |
| NICHOLAS FANELLI | \$ | 6,570.40 |
| NICHOLAS RUSH | \$ | 6,060.00 |
| NICOLE WILLIAMS | \$ | 41,062.56 |
| NOISEFLOOR LTD | \$ | 61,001.61 |
| NOLO DIGITAL FILM INC | \$ | 122,548.45 |
| Non Coastal Inc | \$ | 8,547.00 |
| NORDSTROM, INC | \$ | 198,495.29 |
| NORIX GROUP, INC. | \$ | 8,913.22 |
| NORMAN BROTHERS PRODUCTIONS, CO | \$ | 265,633.09 |
| NORTH WATER RESIDENCES | \$ | 33,488.00 |
| Northern Fork | \$ | 57,250.59 |
| NUVOICE PRODUCTIONS FSO JEFFRE | \$ | 57,345.00 |
| O'Connor Casting Company | \$ | 335,744.99 |
| Odd Machine | \$ | 100,586.58 |
| ODEH/ISAM SALEH | \$ | 7,000.00 |
| ODEUM INC. | \$ | 5,000.00 |
| Office Furniture Center, LLC | \$ | 73,667.83 |
| OFFICE REVOLUTION | \$ | 11,643.57 |
| Ogilvy | \$ | 428,105.17 |
| OHIO MEDICAL CORPORATION | \$ | 15,622.38 |
| ON TOUR BREWING COMPANY LLC | \$ | 13,000.00 |
| One at Optimus | \$ | 280,214.59 |
| OPTIMUS | \$ | 1,273,770.58 |
| ORA DENTAL STUDIO RIVER NORTH | \$ | 12,450.00 |
| Orion Lighting LLC | \$ | 6,976.55 |
| ORSOLINI WELDING & FAB INC | \$ | 30,425.00 |
| OSA INTERNATIONAL INC | \$ | 20,079.58 |
| OSCAR ISBERIAN RUGS, INC | \$ | 8,900.00 |
| Osman Consulting Group | \$ | 6,000.00 |
| OUR CHICAGO LIMO INC | \$ | 32,194.00 |
| OVE WATER SERVICES INC | \$ | 5,758.28 |
| OWC Mac Sales | \$ | 7,008.62 |
| OYLER/JULIE | \$ | 12,990.00 |
| Paige Model & Talent Agency | \$ | 6,521.25 |
| PALADAR | \$ | 6,000.00 |
| PANAVISION INC. | \$ | 1,081,947.96 |
| Panera Bread | \$ | 8,906.51 |
| PAONESSA TALENT AGENCY, LLC | \$ | 15,917.35 |
| PARK APARTMENTS | \$ | 7,500.00 |
| PARK ONE, INC. | \$ | 25,580.00 |
| PARS COVE | \$ | 9,100.00 |
| Pascal, Denna | \$ | 8,000.00 |
| | • | - |

Vendors Providing Goods and Services to Tax Credit Recipients (F21)

| PASKAL RUDNICKE CASTING, INC. \$ 320,177.00 Pasqua, Talia \$ 23,750.00 PAUL CHANG TAILORS \$ 92,207.13 Paulina Ventures LLC \$ 15,000.00 PAYLESS CAR RENTAL INC \$ 290,377.39 PDK Films LLC \$ 79,176.48 Pearl, Danielle \$ 6,020.00 PEREZ/WALTER A \$ 7,320.00 PERISCOPE POST AND AUDIO LLC \$ 863,080.07 PERK UP INC. \$ 25,382.00 PETERS BROS PLASTICS, INC \$ 7,883.26 PETERS HMARKET \$ 451,514.83 PFM PROMOTIONS LLC \$ 42,000.00 PHILLIP FIJAL \$ 12,500.00 PHILLIP FIJAL \$ 12,500.00 PHICEWSK-KANE MOVING & STORAGE \$ 7,574.00 PICTURE SUPPORT SERVICES, INC. \$ 524,038.70 PICEWSK-JAMY \$ 8,000.00 PILEWSKI/AMY \$ 8,000.00 PISTIL & VINE LLC \$ 55,725.80 PINNACLE FURNISHED SUITES \$ 8,712.00 PIOTRYTOPOR \$ 5,000.00 PISTIL & VINE LLC \$ 16,936.20 PIPAM LLC \$ 5,560.00 PERSINE STUDI | Vendor Name | al Amount |
|---|---|--------------------|
| PAUL CHANG TAILORS \$ 92,207.13 Paulina Ventures LLC \$ 15,000.00 PAYLESS CAR RENTAL INC \$ 290,377.39 PDK Films LLC \$ 79,176.48 Pearl, Danielle \$ 6,020.00 PEREZ/WALTER A \$ 7,320.00 PERSCOPE POST AND AUDIO LLC \$ 863,080.07 PERK UP INC. \$ 25,382.00 PETERSEN BROS PLASTICS, INC \$ 7,883.26 PETE'S FRESH MARKET \$ 451,514.83 PFM PROMOTIONS LLC \$ 42,000.00 PHILLIP FIJAL \$ 122,717.55 PICKENS-KANE MOVING & STORAGE \$ 7,574.00 PICTURE SUPPORT SERVICES, INC. \$ 248,328.88 PICTURE SUPPORT SERVICES, INC. \$ 524,038.70 PILEWSKI/AMY \$ 8,000.00 PILEWSKI/AMY \$ 8,000.00 PISTIL & VINE LLC \$ 55,725.80 PIOTRYTOPOR \$ 5,500.00 PIOTRYTOPOR \$ 5,500.00 PPOST MULC \$ 5,500.00 PPAILLE \$ 5,500.00 PPARILE STUDIO LTD \$ 14,300.00 PREMIER CAMERA SYSTEMS LLC \$ 290,503.36 PREMIER CAM | PASKAL RUDNICKE CASTING, INC. | 320,177.00 |
| Paulina Ventures LLC \$ 15,000.00 PAYLESS CAR RENTAL INC \$ 290,377.39 PDK Films LLC \$ 79,176.48 Pearl, Danielle \$ 6,020.00 PEREZ/WALTER A \$ 7,320.00 PERKSCOPE POST AND AUDIO LLC \$ 863,080.07 PERK UP INC. \$ 25,382.00 PETERSEN BROS PLASTICS, INC \$ 76,883.26 PETER'S FRESH MARKET \$ 41,514.83 PFM PROMOTIONS LLC \$ 42,000.00 PHILLIP FIJAL \$ 12,500.00 PHILLIP FIJAL \$ 12,500.00 PHICKENS-KANE MOVING & STORAGE \$ 7,574.00 PICKENS-KANE MOVING & STORAGE \$ 7,574.00 PICTURE SUPPORT SERVICES, INC. \$ 240,383.70 PILEWSKI/AMY \$ 8,000.00 PISHIS STUDIOS LLC \$ 55,725.80 PINNACLE FURNISHED SUITES \$ 8,000.00 PIOTR\TOPOR \$ 5,000.00 POTSTIL & VINE LLC \$ 16,936.20 PLEASANT GIFT M.B.C. \$ 5,560.00 PPEM LLC \$ 16,936.20 PREMIER STUDIO LTD \$ 14,300.00 PREMIER STUDIO LTD \$ 14,300.00 | Pasqua, Talia | \$ 23,750.00 |
| PAYLESS CAR RENTAL INC \$ 290,377.39 PDK Films LLC \$ 79,176.48 Pearl, Danielle \$ 6,020.00 PEREZ/WALTER A \$ 7,320.00 PERISCOPE POST AND AUDIO LLC \$ 863,080.07 PERK UP INC. \$ 25,382.00 PETERSEN BROS PLASTICS, INC \$ 7,883.26 PETE'S FRESH MARKET \$ 41,511.483 PFM PROMOTIONS LLC \$ 42,000.00 PHILLIP FIJAL \$ 12,500.00 PHILLIP FIJAL \$ 12,500.00 PHICKENS-KANE MOVING & STORAGE \$ 7,574.00 PICKENS-KANE MOVING & STORAGE \$ 7,574.00 PICKENS-KANE MOVING & STORAGE \$ 524,038.70 PICKENS-KANE MOVING & STORAGE \$ 5 | PAUL CHANG TAILORS | \$ 92,207.13 |
| PDK Films LLC \$ 79,176.48 Pearl, Danielle \$ 6,020.00 PEREZ/WALTER A \$ 7,320.00 PERISCOPE POST AND AUDIO LLC \$ 863,080.07 PERK UP INC. \$ 25,382.00 PETERSEN BROS PLASTICS, INC \$ 7,883.26 PETE'S FRESH MARKET \$ 451,514.83 PFM PROMOTIONS LLC \$ 42,000.00 PHILLIP FIJAL \$ 122,717.55 PICKENS-KANE MOVING & STORAGE \$ 7,574.00 PICTURE SUPPORT SERVICES, INC. \$ 524,038.70 PILEWSKI/AMY \$ 8,000.00 PILEWSKI/AMY \$ 8,000.00 PISTIL & VINE LLC \$ 55,725.80 PIOTR\TOPOR \$ 5,000.00 PISTIL & VINE LLC \$ 16,936.20 PIEASANT GIFT M.B.C. \$ 5,000.00 PPM LLC \$ 5,560.00 PPELESANT GIFT M.B.C. \$ 5,000.00 PPM LLC \$ 14,300.00 PRECISION NAILS STAPLES & TOOLS INC. \$ 6,519.56 PREMIER CAMERA SYSTEMS LLC \$ 290,503.36 PREMIER CAMERA SYSTEMS LLC \$ 290,503.36 PRESCENCE HOLY FAMILY MEDICAL \$ 1,9650.00 <t< td=""><td>Paulina Ventures LLC</td><td>\$ 15,000.00</td></t<> | Paulina Ventures LLC | \$ 15,000.00 |
| Pearl, Danielle \$ 6,020.00 PEREZ/WALTER A \$ 7,320.00 PERISCOPE POST AND AUDIO LLC \$ 863,080.07 PERIS LOP INC. \$ 25,382.00 PERES BROS PLASTICS, INC \$ 7,833.26 PETE'S FRESH MARKET \$ 451,514.83 PFM PROMOTIONS LLC \$ 42,000.00 PHILLIP FIJAL \$ 12,500.00 PHILLIP FIJAL \$ 12,500.00 PHICKENS-KANE MOVING & STORAGE \$ 7,574.00 PICKENS-KANE MOVING & STORAGE \$ 7,574.00 PICTURE SUPPORT SERVICES, INC. \$ 524,038.70 PILEWSKI/AMY \$ 8,000.00 PILEWSKI/AMY \$ 8,000.00 PISTI & VINE LLC \$ 55,725.80 PINNACLE FURNISHED SUITES \$ 8,712.00 PIOTR\TOPOR \$ 50,000.00 PISTI & VINE LLC \$ 16,936.20 PISTI & VINE LLC \$ 16,936.20 PIEASANT GIFT M.B.C. \$ 5,000.00 POSION Pencil \$ 30,000.00 PPM LLC \$ 21,768.67 PRARIRE STUDIO LTD \$ 14,000.00 PRECISION NAILS STAPLES & TOOLS INC. \$ 6,519.56 < | PAYLESS CAR RENTAL INC | \$ 290,377.39 |
| PERISCOPE POST AND AUDIO LLC \$ 863,080.07 PERK UP INC. \$ 25,382.00 PETERSEN BROS PLASTICS, INC \$ 7,883.26 PETE'S FRESH MARKET \$ 451,514.83 PFM PROMOTIONS LLC \$ 42,000.00 PHILLIP FIJAL \$ 12,500.00 Phillo Broadcasting Inc \$ 212,717.55 PICKENS-KANE MOVING & STORAGE \$ 7,574.00 Picture North \$ 458,328.88 PICTURE SUPPORT SERVICES, INC. \$ 524,038.70 PILEWSKI/AMY \$ 8,000.00 Pilsen Studios LLC \$ 55,725.80 PINNACLE FURNISHED SUITES \$ 8,712.00 PIOTR\TOPOR \$ 5,000.00 PISTIL & VINE LLC \$ 16,936.20 PIEASANT GIFT M.B.C. \$ 5,500.00 PEALIST M.B.C. \$ 5,500.00 PERLIST STUDIO LTD \$ 14,300.00 PRECISION NAILS STAPLES & TOOLS INC. \$ 6,519.56 PREMIER CAMERA SYSTEMS LLC \$ 290,503.36 PRESCENCE HOLY FAMILLY MEDICAL \$ 1,090,722.45 PRESCENCE HOLY FAMILLY MEDICAL \$ 19,650.00 PRESSURE WASHING UNLIMITED INC. \$ 693,977.16 PRE | PDK Films LLC | \$ 79,176.48 |
| PERISCOPE POST AND AUDIO LLC \$ 863,080.07 PERK LUP INC. \$ 25,382.00 PETERSEN BROS PLASTICS, INC \$ 7,883.26 PETE'S FRESH MARKET \$ 451,514.83 PFM PROMOTIONS LLC \$ 42,000.00 PHILLIP FIJAL \$ 12,500.00 Phillo Broadcasting Inc \$ 212,717.55 PICKENS-KANE MOVING & STORAGE \$ 7,574.00 Picture North \$ 458,328.88 PICTURE SUPPORT SERVICES, INC. \$ 524,038.70 PILEWSKI/AMY \$ 8,000.00 PISTILE SUPPORT SERVICES, INC. \$ 55,725.80 PINNACLE FURNISHED SUITES \$ 8,712.00 PISTIL & VINE LLC \$ 16,936.20 PIOTR\TOPOR \$ 5,000.00 PISTIL & VINE LLC \$ 16,936.20 PIEASANT GIFT M.B.C. \$ 5,560.00 PLEASANT GIFT M.B.C. \$ 5,560.00 PPE MLIC \$ 14,300.00 PPM LLC \$ 21,768.67 PRAIRIE STUDIO LTD \$ 14,300.00 PRECISION NAILS STAPLES & TOOLS INC. \$ 6,519.56 PREMIER CAMERA SYSTEMS LLC \$ 290,503.36 PRESENCE HOLY FAMILY MEDICAL \$ | Pearl, Danielle | \$ 6,020.00 |
| PERK UP INC. \$ 25,382.00 PETERSEN BROS PLASTICS, INC \$ 7,883.26 PETE'S FRESH MARKET \$ 451,514.83 PFM PROMOTIONS LLC \$ 42,000.00 PHILLIP FIJAL \$ 12,500.00 Phillo Broadcasting Inc \$ 212,717.55 PICKENS-KANE MOVING & STORAGE \$ 7,574.00 PICTURE SUPPORT SERVICES, INC. \$ 524,038.70 PILEWSKI/AMY \$ 8,000.00 PISSEN Studios LLC \$ 55,725.80 PIOTRYTOPOR \$ 5,000.00 PIOTRYTOPOR \$ 5,000.00 PISTIL & VINE LLC \$ 16,936.20 PILEASANT GIFT M.B.C. \$ 5,560.00 PLEASANT GIFT M.B.C. \$ 5,000.00 POSION Pencil \$ 30,000.00 PPM LLC \$ 21,768.67 PRAIRIE STUDIO LTD \$ 14,300.00 PRECISION NAILS STAPLES & TOOLS INC. \$ 6,519.56 PREMIER CAMERA SYSTEMS LLC \$ 290,503.36 PRESENCE HOLY FAMILY MEDICAL \$ 1,090,722.45 PRESSURE WASHING UNLIMITED INC. \$ 5,230.00 PRESSURE WASHING UNLIMITED INC. \$ 5,230.00 PRESSURE WASHING UNLIMITED INC. | PEREZ/WALTER A | \$ 7,320.00 |
| PETERSEN BROS PLASTICS, INC \$ 7,883.26 PETE'S FRESH MARKET \$ 451,514.83 PFM PROMOTIONS LLC \$ 42,000.00 PHILLIP FIJAL \$ 12,500.00 Philo Broadcasting Inc \$ 212,717.55 PICKENS-KANE MOVING & STORAGE \$ 7,574.00 Picture North \$ 458,328.88 PICTURE SUPPORT SERVICES, INC. \$ 524,038.70 PILEWSKI/AMY \$ 8,000.00 Pilsen Studios LLC \$ 55,725.80 PINNACLE FURNISHED SUITES \$ 8,712.00 PIOTR\TOPOR \$ 5,000.00 PISTIL & VINE LLC \$ 16,936.20 PISTIL & VINE LLC \$ 5,560.00 PLEASANT GIFT M.B.C. \$ 5,500.00 POISON Pencil \$ 30,000.00 PPM LLC \$ 21,768.67 PRAIRIE STUDIO LTD \$ 14,300.00 PRECISION NAILS STAPLES & TOOLS INC. \$ 6,519.56 PREMIER CAMERA SYSTEMS LLC \$ 290,503.36 PREMIER LUXURY SUITES INC \$ 1,090,722.45 PRESCENCE HOLY FAMILY MEDICAL \$ 19,500.00 PRESSURE WASHING UNLIMITED INC. \$ 5,230.00 PRESSURE WASHING UNLIMITED INC | PERISCOPE POST AND AUDIO LLC | \$ 863,080.07 |
| PETE'S FRESH MARKET \$ 451,514.83 PFM PROMOTIONS LLC \$ 42,000.00 PHILLIP FIJAL \$ 12,500.00 Philo Broadcasting Inc \$ 212,717.55 PICKENS-KANE MOVING & STORAGE 7,754.00 Picture North \$ 458,328.88 PICTURE SUPPORT SERVICES, INC. \$ 524,038.70 PILEWSKI/AMY \$ 8,000.00 PISHEWSKI/AMY \$ 8,000.00 PISHEWSKI/AMY \$ 8,000.00 PIOTRPisher \$ 55,725.80 PINNACLE FURNISHED SUITES \$ 8,712.00 PIOTR\tag{Pisher \$ 5,000.00 PISTIL & VINE LLC \$ 16,936.20 PILEASANT GIFT M.B.C. \$ 5,560.00 PLEASANT GIFT M.B.C. \$ 5,000.00 POSON Pencil \$ 30,000.00 PPM LLC \$ 21,768.67 PRAIRIE STUDIO LTD \$ 14,300.00 PRECISION NAILS STAPLES & TOOLS INC. \$ 6,519.56 PREMIER LUXURY SUITES INC. \$ 1,090,722.45 PREMIER LUXURY SUITES INC. \$ 1,090,722.45 PRESCENCE HOLY FAMILY MEDICAL \$ 19,650.00 PRESSURE WASHING UNLIMITED INC. \$ 5,230.00 PRESSURE WASHING UNLIMITED INC. | PERK UP INC. | \$ 25,382.00 |
| PFM PROMOTIONS LLC \$ 42,000.00 PHILLIP FIJAL \$ 12,500.00 Philo Broadcasting Inc \$ 212,717.55 PICKENS-KANE MOVING & STORAGE \$ 7,574.00 Picture North \$ 458,328.88 PICTURE SUPPORT SERVICES, INC. \$ 524,038.70 PILEWSKI/AMY \$ 8,000.00 POISON TUBL \$ 16,936.20 PILEWSKI/AMY \$ 9,000.00 PESTIL & VINE LLC \$ 16,936.20 PELEASANT GIFT M.B.C. \$ 21,768.67 PREMIER STUDIO LTD \$ 14,300.00 PRECISION NAILS STAPLES & TOOLS INC. \$ 6,519.56 PREMIER CAMERA SYSTEMS LLC \$ 290,503.36 PREMIER CAMERA SYSTEMS LLC \$ 9,000.00 <td>PETERSEN BROS PLASTICS, INC</td> <td>7,883.26</td> | PETERSEN BROS PLASTICS, INC | 7,883.26 |
| PHILLIP FIJAL \$ 12,500.00 Philo Broadcasting Inc \$ 212,717.55 PICKENS-KANE MOVING & STORAGE \$ 7,574.00 Picture North \$ 458,328.88 PICTURE SUPPORT SERVICES, INC. \$ 524,038.70 PILEWSKI/AMY \$ 8,000.00 Pilsen Studios LLC \$ 55,725.80 PINNACLE FURNISHED SUITES \$ 8,712.00 PIOTR\TOPOR \$ 5,000.00 PISTIL & VINE LLC \$ 16,936.20 Planet Earth Agency LLC \$ 5,560.00 PLEASANT GIFT M.B.C. \$ 5,000.00 POISON Pencil \$ 30,000.00 PPM LLC \$ 21,768.67 PRAIRIE STUDIO LTD \$ 14,300.00 PRECISION NAILS STAPLES & TOOLS INC. \$ 6,519.56 PREMIER CAMERA SYSTEMS LLC \$ 290,503.36 PREMIER LUXURY SUITES INC \$ 1,090,722.45 PRESCENCE HOLY FAMILY MEDICAL \$ 19,650.00 PRESSURE WASHING UNLIMITED INC. \$ 5,230.00 PRES VIDEO CHICAGO \$ 693,977.16 PROJUCT PRODUCTIONS, INC. \$ 23,053.48 PRODUCT PRODUCTIONS, INC. \$ 396,650.25 PROGEAR, LLC | PETE'S FRESH MARKET | \$ 451,514.83 |
| Philo Broadcasting Inc \$ 212,717.55 PICKENS-KANE MOVING & STORAGE \$ 7,574.00 Picture North \$ 458,328.88 PICTURE SUPPORT SERVICES, INC. \$ 524,038.70 PILEWSKI/AMY \$ 8,000.00 Pilsen Studios LLC \$ 55,725.80 PINNACLE FURNISHED SUITES \$ 8,712.00 PIOTR\TOPOR \$ 5,000.00 PISTIL & VINE LLC \$ 16,936.20 Planet Earth Agency LLC \$ 5,560.00 PIEASANT GIFT M.B.C. \$ 5,000.00 POISON Pencil \$ 30,000.00 PPM LLC \$ 21,768.67 PRAIRIE STUDIO LTD \$ 14,300.00 PRECISION NAILS STAPLES & TOOLS INC. \$ 6,519.56 PREMIER CAMERA SYSTEMS LLC \$ 290,503.36 PREMIER LUXURY SUITES INC \$ 1,090,722.45 PRESCENCE HOLY FAMILY MEDICAL \$ 19,650.00 PRESSURE WASHING UNLIMITED INC. \$ 5,230.00 PRES VIDEO CHICAGO \$ 693,977.16 PRODUCT PRODUCTIONS, INC. \$ 23,053.48 PRODUCT PRODUCTIONS, INC. \$ 396,650.25 PROGEAR, LLC \$ 18,044.62 PROPABILITIES, INC. | PFM PROMOTIONS LLC | \$ 42,000.00 |
| PICKENS-KANE MOVING & STORAGE \$ 7,574.00 Picture North \$ 458,328.88 PICTURE SUPPORT SERVICES, INC. \$ 524,038.70 PILEWSKI/AMY \$ 8,000.00 Pilsen Studios LLC \$ 55,725.80 PINNACLE FURNISHED SUITES \$ 8,712.00 PIOTR\TOPOR \$ 5,000.00 PISTIL & VINE LLC \$ 16,936.20 Planet Earth Agency LLC \$ 5,560.00 PLEASANT GIFT M.B.C. \$ 5,000.00 POISON Pencil \$ 30,000.00 PPM LLC \$ 21,768.67 PRAIRIE STUDIO LTD \$ 14,300.00 PRECISION NAILS STAPLES & TOOLS INC. \$ 6,519.56 PREMIER CAMERA SYSTEMS LLC \$ 290,503.36 PREMIER LUXURY SUITES INC \$ 1,090,722.45 PRESCENCE HOLY FAMILY MEDICAL \$ 19,650.00 PRESSURE WASHING UNLIMITED INC. \$ 5,230.00 PRG VIDEO CHICAGO \$ 693,977.16 PRODUCT PRODUCTIONS, INC. \$ 23,053.48 PRODUCT PRODUCTIONS, INC. \$ 396,650.25 PROGEAR, LLC \$ 18,044.62 PROPABILITIES, INC. \$ 5,330.00 PROTEÁ, LLC \$ 12,000.00 Protokulture \$ 117,59 | PHILLIP FIJAL | \$ 12,500.00 |
| Picture North \$ 458,328.88 PICTURE SUPPORT SERVICES, INC. \$ 524,038.70 PILEWSKI/AMY \$ 8,000.00 Pilsen Studios LLC \$ 55,725.80 PINNACLE FURNISHED SUITES \$ 8,712.00 PIOTR\TOPOR \$ 5,000.00 PISTIL & VINE LLC \$ 16,936.20 Planet Earth Agency LLC \$ 5,560.00 PLEASANT GIFT M.B.C. \$ 5,000.00 POISON Pencil \$ 30,000.00 PPM LLC \$ 21,768.67 PRECISION NAILS STAPLES & TOOLS INC. \$ 6,519.56 PREMIER STUDIO LTD \$ 14,300.00 PREMIER CAMERA SYSTEMS LLC \$ 290,503.36 PREMIER CAMERA SYSTEMS LLC \$ 290,503.36 PREMIER LUXURY SUITES INC \$ 1,090,722.45 PRESCENCE HOLY FAMILY MEDICAL \$ 19,650.00 PRESSURE WASHING UNLIMITED INC. \$ 5,230.00 PRESSURE WASHING UNLIMITED INC. \$ 5,230.00 PRG VIDEO CHICAGO \$ 693,977.16 PRODUCT PRODUCTIONS, INC. \$ 23,053.48 PRODUCTION RENTALS CHICAGO LLC \$ 396,650.25 PROGEAR, LLC \$ 18,044.62 PROPABILITIES, INC. \$ 5,330.83 PROTEÁ, LLC </td <td>Philo Broadcasting Inc</td> <td>\$ 212,717.55</td> | Philo Broadcasting Inc | \$ 212,717.55 |
| PICTURE SUPPORT SERVICES, INC. \$ 524,038.70 PILEWSKI/AMY \$ 8,000.00 Pilsen Studios LLC \$ 55,725.80 PINNACLE FURNISHED SUITES \$ 8,712.00 PIOTR\TOPOR \$ 5,000.00 PISTIL & VINE LLC \$ 16,936.20 Planet Earth Agency LLC \$ 5,560.00 PLEASANT GIFT M.B.C. \$ 5,000.00 POISON Pencil \$ 30,000.00 PPM LLC \$ 21,768.67 PRAIRIE STUDIO LTD \$ 14,300.00 PRECISION NAILS STAPLES & TOOLS INC. \$ 6,519.56 PREMIER CAMERA SYSTEMS LLC \$ 290,503.36 PREMIER LUXURY SUITES INC \$ 1,090,722.45 PRESCENCE HOLY FAMILY MEDICAL \$ 19,650.00 PRESENCE SAINTS MARY AND ELIZABETH MEDICAL CENTER \$ 19,500.00 PRESSURE WASHING UNLIMITED INC. \$ 5,230.00 PRG VIDEO CHICAGO \$ 693,977.16 PRODUCT PRODUCTIONS, INC. \$ 23,053.48 PRODUCTION RENTALS CHICAGO LLC \$ 396,650.25 PROGEAR, LLC \$ 18,044.62 PROP MART INC. \$ 5,354.64 PROPABILITIES, INC. \$ 5,354.64 PROTEÁ, LLC \$ 12,000.00 Protokultur | PICKENS-KANE MOVING & STORAGE | 7,574.00 |
| PILEWSKI/AMY \$ 8,000.00 Pilsen Studios LLC \$ 55,725.80 PINNACLE FURNISHED SUITES \$ 8,712.00 PIOTR\TOPOR \$ 5,000.00 PISTIL & VINE LLC \$ 16,936.20 Planet Earth Agency LLC \$ 5,560.00 PLEASANT GIFT M.B.C. \$ 5,000.00 Poison Pencil \$ 30,000.00 PPM LLC \$ 21,768.67 PRAIRIE STUDIO LTD \$ 14,300.00 PRECISION NAILS STAPLES & TOOLS INC. \$ 6,519.56 PREMIER CAMERA SYSTEMS LLC \$ 290,503.36 PREMIER LUXURY SUITES INC \$ 1,090,722.45 PRESCENCE HOLY FAMILY MEDICAL \$ 19,650.00 PRESENCE SAINTS MARY AND ELIZABETH MEDICAL CENTER \$ 19,500.00 PRESSURE WASHING UNLIMITED INC. \$ 5,230.00 PRG VIDEO CHICAGO \$ 693,977.16 Prodigious Brand Logistics \$ 25,628.47 PRODUCTI PRODUCTIONS, INC. \$ 396,650.25 PROGEAR, LLC \$ 18,044.62 PROP MART INC. \$ 5,354.64 PROPABILITIES, INC. \$ 63,08.38 PROTEÁ, LLC \$ 12,000.00 Protokulture \$ 117,590.19 | Picture North | \$ 458,328.88 |
| PIISEN Studios LLC \$ 55,725.80 PINNACLE FURNISHED SUITES \$ 8,712.00 PIOTR\TOPOR \$ 5,000.00 PISTIL & VINE LLC \$ 16,936.20 Planet Earth Agency LLC \$ 5,560.00 PLEASANT GIFT M.B.C. \$ 5,000.00 POISON Pencil \$ 30,000.00 PPM LLC \$ 21,768.67 PRAIRIE STUDIO LTD \$ 14,300.00 PRECISION NAILS STAPLES & TOOLS INC. \$ 6,519.56 PREMIER CAMERA SYSTEMS LLC \$ 290,503.36 PREMIER LUXURY SUITES INC \$ 1,090,722.45 PRESCENCE HOLY FAMILY MEDICAL \$ 19,650.00 PRESSENCE SAINTS MARY AND ELIZABETH MEDICAL CENTER \$ 19,500.00 PRESSURE WASHING UNLIMITED INC. \$ 5,230.00 PRG VIDEO CHICAGO \$ 693,977.16 PRODUCT PRODUCTIONS, INC. \$ 23,053.48 PRODUCTION RENTALS CHICAGO LLC \$ 396,650.25 PROGEAR, LLC \$ 18,044.62 PROP MART INC. \$ 5,354.64 PROPABILITIES, INC. \$ 56,308.38 PROTEÁ, LLC \$ 12,000.00 Protokulture \$ 117,590.19 | PICTURE SUPPORT SERVICES, INC. | 524,038.70 |
| PINNACLE FURNISHED SUITES \$ 8,712.00 PIOTR\TOPOR \$ 5,000.00 PISTIL & VINE LLC \$ 16,936.20 Planet Earth Agency LLC \$ 5,560.00 PLEASANT GIFT M.B.C. \$ 5,000.00 Poison Pencil \$ 30,000.00 PPM LLC \$ 21,768.67 PRAIRIE STUDIO LTD \$ 14,300.00 PRECISION NAILS STAPLES & TOOLS INC. \$ 6,519.56 PREMIER CAMERA SYSTEMS LLC \$ 290,503.36 PREMIER LUXURY SUITES INC \$ 1,090,722.45 PRESCENCE HOLY FAMILY MEDICAL \$ 19,650.00 PRESENCE SAINTS MARY AND ELIZABETH MEDICAL CENTER \$ 19,500.00 PRESSURE WASHING UNLIMITED INC. \$ 5,230.00 PRG VIDEO CHICAGO \$ 693,977.16 Prodigious Brand Logistics \$ 25,628.47 PRODUCT PRODUCTIONS, INC. \$ 396,650.25 PROGEAR, LLC \$ 18,044.62 PROP MART INC. \$ 5,354.64 PROPABILITIES, INC. \$ 56,308.38 PROTEÁ, LLC \$ 12,000.00 Protokulture \$ 117,590.19 | PILEWSKI/AMY | 8,000.00 |
| PIOTR\TOPOR \$ 5,000.00 PISTIL & VINE LLC \$ 16,936.20 Planet Earth Agency LLC \$ 5,560.00 PLEASANT GIFT M.B.C. \$ 5,000.00 Poison Pencil \$ 30,000.00 PPM LLC \$ 21,768.67 PRAIRIE STUDIO LTD \$ 14,300.00 PRECISION NAILS STAPLES & TOOLS INC. \$ 6,519.56 PREMIER CAMERA SYSTEMS LLC \$ 290,503.36 PREMIER LUXURY SUITES INC \$ 1,090,722.45 PRESCENCE HOLY FAMILY MEDICAL \$ 19,650.00 PRESSURE WASHING UNLIMITED INC. \$ 5,230.00 PRG VIDEO CHICAGO \$ 693,977.16 Prodigious Brand Logistics \$ 25,628.47 PRODUCTION RENTALS CHICAGO LLC \$ 396,650.25 PROGEAR, LLC \$ 18,044.62 PROP MART INC. \$ 5,354.64 PROPABILITIES, INC. \$ 56,308.38 PROTEÁ, LLC \$ 12,000.00 Protokulture \$ 117,590.19 | Pilsen Studios LLC | \$ 55,725.80 |
| PIOTR\TOPOR \$ 5,000.00 PISTIL & VINE LLC \$ 16,936.20 Planet Earth Agency LLC \$ 5,560.00 PLEASANT GIFT M.B.C. \$ 5,000.00 Poison Pencil \$ 30,000.00 PPM LLC \$ 21,768.67 PRAIRIE STUDIO LTD \$ 14,300.00 PRECISION NAILS STAPLES & TOOLS INC. \$ 6,519.56 PREMIER CAMERA SYSTEMS LLC \$ 290,503.36 PREMIER LUXURY SUITES INC \$ 1,090,722.45 PRESCENCE HOLY FAMILY MEDICAL \$ 19,650.00 PRESSURE WASHING UNLIMITED INC. \$ 5,230.00 PRG VIDEO CHICAGO \$ 693,977.16 Prodigious Brand Logistics \$ 25,628.47 PRODUCTION RENTALS CHICAGO LLC \$ 396,650.25 PROGEAR, LLC \$ 18,044.62 PROP MART INC. \$ 5,354.64 PROPABILITIES, INC. \$ 56,308.38 PROTEÁ, LLC \$ 12,000.00 Protokulture \$ 117,590.19 | PINNACLE FURNISHED SUITES | \$ 8,712.00 |
| PISTIL & VINE LLC \$ 16,936.20 Planet Earth Agency LLC \$ 5,560.00 PLEASANT GIFT M.B.C. \$ 5,000.00 Poison Pencil \$ 30,000.00 PPM LLC \$ 21,768.67 PRAIRIE STUDIO LTD \$ 14,300.00 PRECISION NAILS STAPLES & TOOLS INC. \$ 6,519.56 PREMIER CAMERA SYSTEMS LLC \$ 290,503.36 PREMIER LUXURY SUITES INC \$ 1,090,722.45 PRESCENCE HOLY FAMILY MEDICAL \$ 19,650.00 PRESSURE WASHING UNLIMITED INC. \$ 5,230.00 PRG VIDEO CHICAGO \$ 693,977.16 Prodigious Brand Logistics \$ 25,628.47 PRODUCTION RENTALS CHICAGO LLC \$ 396,650.25 PRODUCTION RENTALS CHICAGO LLC \$ 18,044.62 PROP MART INC. \$ 5,354.64 PROPABILITIES, INC. \$ 56,308.38 PROTEÁ, LLC \$ 12,000.00 Protokulture \$ 117,590.19 | PIOTR\TOPOR | 5,000.00 |
| PLEASANT GIFT M.B.C. \$ 5,000.00 Poison Pencil \$ 30,000.00 PPM LLC \$ 21,768.67 PRAIRIE STUDIO LTD \$ 14,300.00 PRECISION NAILS STAPLES & TOOLS INC. \$ 6,519.56 PREMIER CAMERA SYSTEMS LLC \$ 290,503.36 PREMIER LUXURY SUITES INC \$ 1,090,722.45 PRESCENCE HOLY FAMILY MEDICAL \$ 19,650.00 PRESENCE SAINTS MARY AND ELIZABETH MEDICAL CENTER \$ 19,500.00 PRESSURE WASHING UNLIMITED INC. \$ 5,230.00 PRG VIDEO CHICAGO \$ 693,977.16 Prodigious Brand Logistics \$ 25,628.47 PRODUCT PRODUCTIONS, INC. \$ 396,650.25 PRODUCTION RENTALS CHICAGO LLC \$ 396,650.25 PROPEAR, LLC \$ 18,044.62 PROP MART INC. \$ 5,354.64 PROPABILITIES, INC. \$ 56,308.38 PROTEÁ, LLC \$ 12,000.00 Protokulture \$ 117,590.19 | PISTIL & VINE LLC | 16,936.20 |
| Poison Pencil \$ 30,000.00 PPM LLC \$ 21,768.67 PRAIRIE STUDIO LTD \$ 14,300.00 PRECISION NAILS STAPLES & TOOLS INC. \$ 6,519.56 PREMIER CAMERA SYSTEMS LLC \$ 290,503.36 PREMIER LUXURY SUITES INC \$ 1,090,722.45 PRESCENCE HOLY FAMILY MEDICAL \$ 19,650.00 PRESSURE VASHING UNLIMITED INC. \$ 5,230.00 PRG VIDEO CHICAGO \$ 693,977.16 Prodigious Brand Logistics \$ 25,628.47 PRODUCT PRODUCTIONS, INC. \$ 396,650.25 PRODUCTION RENTALS CHICAGO LLC \$ 396,650.25 PROPABILITIES, INC. \$ 5,354.64 PROPABILITIES, INC. \$ 56,308.38 PROTEÁ, LLC \$ 12,000.00 Protokulture \$ 117,590.19 | Planet Earth Agency LLC | \$ 5,560.00 |
| PPM LLC \$ 21,768.67 PRAIRIE STUDIO LTD \$ 14,300.00 PRECISION NAILS STAPLES & TOOLS INC. \$ 6,519.56 PREMIER CAMERA SYSTEMS LLC \$ 290,503.36 PREMIER LUXURY SUITES INC \$ 1,090,722.45 PRESCENCE HOLY FAMILY MEDICAL \$ 19,650.00 PRESSURE SAINTS MARY AND ELIZABETH MEDICAL CENTER \$ 19,500.00 PRESSURE WASHING UNLIMITED INC. \$ 5,230.00 PRG VIDEO CHICAGO \$ 693,977.16 Prodigious Brand Logistics \$ 25,628.47 PRODUCT PRODUCTIONS, INC. \$ 23,053.48 PRODUCTION RENTALS CHICAGO LLC \$ 396,650.25 PROFEAR, LLC \$ 18,044.62 PROP MART INC. \$ 5,354.64 PROPABILITIES, INC. \$ 56,308.38 PROTEÁ, LLC \$ 12,000.00 Protokulture \$ 117,590.19 | PLEASANT GIFT M.B.C. | \$ 5,000.00 |
| PRAIRIE STUDIO LTD \$ 14,300.00 PRECISION NAILS STAPLES & TOOLS INC. \$ 6,519.56 PREMIER CAMERA SYSTEMS LLC \$ 290,503.36 PREMIER LUXURY SUITES INC \$ 1,090,722.45 PRESCENCE HOLY FAMILY MEDICAL \$ 19,650.00 PRESENCE SAINTS MARY AND ELIZABETH MEDICAL CENTER \$ 19,500.00 PRESSURE WASHING UNLIMITED INC. \$ 5,230.00 PRG VIDEO CHICAGO \$ 693,977.16 Prodigious Brand Logistics \$ 25,628.47 PRODUCT PRODUCTIONS, INC. \$ 23,053.48 PRODUCTION RENTALS CHICAGO LLC \$ 396,650.25 PROFEAR, LLC \$ 18,044.62 PROP MART INC. \$ 5,354.64 PROPABILITIES, INC. \$ 56,308.38 PROTEÁ, LLC \$ 12,000.00 Protokulture \$ 117,590.19 | Poison Pencil | \$ 30,000.00 |
| PRECISION NAILS STAPLES & TOOLS INC. \$ 6,519.56 PREMIER CAMERA SYSTEMS LLC \$ 290,503.36 PREMIER LUXURY SUITES INC \$ 1,090,722.45 PRESCENCE HOLY FAMILY MEDICAL \$ 19,650.00 PRESENCE SAINTS MARY AND ELIZABETH MEDICAL CENTER \$ 19,500.00 PRESSURE WASHING UNLIMITED INC. \$ 5,230.00 PRG VIDEO CHICAGO \$ 693,977.16 Prodigious Brand Logistics \$ 25,628.47 PRODUCT PRODUCTIONS, INC. \$ 396,650.25 PRODUCTION RENTALS CHICAGO LLC \$ 396,650.25 PROFEAR, LLC \$ 18,044.62 PROP MART INC. \$ 5,354.64 PROPABILITIES, INC. \$ 56,308.38 PROTEÁ, LLC \$ 12,000.00 Protokulture \$ 117,590.19 | PPM LLC | 21,768.67 |
| PREMIER CAMERA SYSTEMS LLC \$ 290,503.36 PREMIER LUXURY SUITES INC \$ 1,090,722.45 PRESCENCE HOLY FAMILY MEDICAL \$ 19,650.00 PRESENCE SAINTS MARY AND ELIZABETH MEDICAL CENTER \$ 19,500.00 PRESSURE WASHING UNLIMITED INC. \$ 5,230.00 PRG VIDEO CHICAGO \$ 693,977.16 Prodigious Brand Logistics \$ 25,628.47 PRODUCT PRODUCTIONS, INC. \$ 23,053.48 PRODUCTION RENTALS CHICAGO LLC \$ 396,650.25 PROFEAR, LLC \$ 18,044.62 PROP MART INC. \$ 5,354.64 PROPABILITIES, INC. \$ 56,308.38 PROTEÁ, LLC \$ 12,000.00 Protokulture \$ 117,590.19 | PRAIRIE STUDIO LTD | \$ 14,300.00 |
| PREMIER LUXURY SUITES INC \$ 1,090,722.45 PRESCENCE HOLY FAMILY MEDICAL \$ 19,650.00 PRESENCE SAINTS MARY AND ELIZABETH MEDICAL CENTER \$ 19,500.00 PRESSURE WASHING UNLIMITED INC. \$ 5,230.00 PRG VIDEO CHICAGO \$ 693,977.16 Prodigious Brand Logistics \$ 25,628.47 PRODUCT PRODUCTIONS, INC. \$ 23,053.48 PRODUCTION RENTALS CHICAGO LLC \$ 396,650.25 PROF MART INC. \$ 18,044.62 PROPABILITIES, INC. \$ 5,354.64 PROPABILITIES, INC. \$ 56,308.38 PROTEÁ, LLC \$ 12,000.00 Protokulture \$ 117,590.19 | PRECISION NAILS STAPLES & TOOLS INC. | \$ 6,519.56 |
| PRESCENCE HOLY FAMILY MEDICAL \$ 19,650.00 PRESENCE SAINTS MARY AND ELIZABETH MEDICAL CENTER \$ 19,500.00 PRESSURE WASHING UNLIMITED INC. \$ 5,230.00 PRG VIDEO CHICAGO \$ 693,977.16 Prodigious Brand Logistics \$ 25,628.47 PRODUCT PRODUCTIONS, INC. \$ 23,053.48 PRODUCTION RENTALS CHICAGO LLC \$ 396,650.25 PROGEAR, LLC \$ 18,044.62 PROP MART INC. \$ 5,354.64 PROPABILITIES, INC. \$ 56,308.38 PROTEÁ, LLC \$ 12,000.00 Protokulture \$ 117,590.19 | PREMIER CAMERA SYSTEMS LLC | \$ 290,503.36 |
| PRESENCE SAINTS MARY AND ELIZABETH MEDICAL CENTER \$ 19,500.00 PRESSURE WASHING UNLIMITED INC. \$ 5,230.00 PRG VIDEO CHICAGO \$ 693,977.16 Prodigious Brand Logistics \$ 25,628.47 PRODUCT PRODUCTIONS, INC. \$ 23,053.48 PRODUCTION RENTALS CHICAGO LLC \$ 396,650.25 PROGEAR, LLC \$ 18,044.62 PROP MART INC. \$ 5,354.64 PROPABILITIES, INC. \$ 56,308.38 PROTEÁ, LLC \$ 12,000.00 Protokulture \$ 117,590.19 | PREMIER LUXURY SUITES INC | \$ 1,090,722.45 |
| PRESSURE WASHING UNLIMITED INC. \$ 5,230.00 PRG VIDEO CHICAGO \$ 693,977.16 Prodigious Brand Logistics \$ 25,628.47 PRODUCT PRODUCTIONS, INC. \$ 23,053.48 PRODUCTION RENTALS CHICAGO LLC \$ 396,650.25 PROGEAR, LLC \$ 18,044.62 PROP MART INC. \$ 5,354.64 PROPABILITIES, INC. \$ 56,308.38 PROTEÁ, LLC \$ 12,000.00 Protokulture \$ 117,590.19 | PRESCENCE HOLY FAMILY MEDICAL | 19,650.00 |
| PRG VIDEO CHICAGO \$ 693,977.16 Prodigious Brand Logistics \$ 25,628.47 PRODUCT PRODUCTIONS, INC. \$ 23,053.48 PRODUCTION RENTALS CHICAGO LLC \$ 396,650.25 PROGEAR, LLC \$ 18,044.62 PROP MART INC. \$ 5,354.64 PROPABILITIES, INC. \$ 56,308.38 PROTEÁ, LLC \$ 12,000.00 Protokulture \$ 117,590.19 | PRESENCE SAINTS MARY AND ELIZABETH MEDICAL CENTER | \$ 19,500.00 |
| Prodigious Brand Logistics \$ 25,628.47 PRODUCT PRODUCTIONS, INC. \$ 23,053.48 PRODUCTION RENTALS CHICAGO LLC \$ 396,650.25 PROGEAR, LLC \$ 18,044.62 PROP MART INC. \$ 5,354.64 PROPABILITIES, INC. \$ 56,308.38 PROTEÁ, LLC \$ 12,000.00 Protokulture \$ 117,590.19 | PRESSURE WASHING UNLIMITED INC. | 5,230.00 |
| PRODUCT PRODUCTIONS, INC. \$ 23,053.48 PRODUCTION RENTALS CHICAGO LLC \$ 396,650.25 PROGEAR, LLC \$ 18,044.62 PROP MART INC. \$ 5,354.64 PROPABILITIES, INC. \$ 56,308.38 PROTEÁ, LLC \$ 12,000.00 Protokulture \$ 117,590.19 | PRG VIDEO CHICAGO | \$ 693,977.16 |
| PRODUCT PRODUCTIONS, INC. \$ 23,053.48 PRODUCTION RENTALS CHICAGO LLC \$ 396,650.25 PROGEAR, LLC \$ 18,044.62 PROP MART INC. \$ 5,354.64 PROPABILITIES, INC. \$ 56,308.38 PROTEÁ, LLC \$ 12,000.00 Protokulture \$ 117,590.19 | Prodigious Brand Logistics | \$ 25,628.47 |
| PROGEAR, LLC \$ 18,044.62 PROP MART INC. \$ 5,354.64 PROPABILITIES, INC. \$ 56,308.38 PROTEÁ, LLC \$ 12,000.00 Protokulture \$ 117,590.19 | PRODUCT PRODUCTIONS, INC. | 23,053.48 |
| PROP MART INC. \$ 5,354.64 PROPABILITIES, INC. \$ 56,308.38 PROTEÁ, LLC \$ 12,000.00 Protokulture \$ 117,590.19 | PRODUCTION RENTALS CHICAGO LLC | \$ 396,650.25 |
| PROP MART INC. \$ 5,354.64 PROPABILITIES, INC. \$ 56,308.38 PROTEÁ, LLC \$ 12,000.00 Protokulture \$ 117,590.19 | PROGEAR, LLC | 18,044.62 |
| PROTEÁ, LLC \$ 12,000.00 Protokulture \$ 117,590.19 | PROP MART INC. | 5,354.64 |
| PROTEÁ, LLC \$ 12,000.00 Protokulture \$ 117,590.19 | PROPABILITIES, INC. | \$ 56,308.38 |
| Protokulture \$ 117,590.19 | PROTEÁ, LLC | 12,000.00 |
| | Protokulture | 117,590.19 |
| | PUBLIC CHICAGO HOTEL | 51,970.76 |

Vendors Providing Goods and Services to Tax Credit Recipients (F21)

| QUINXOTE STUDIOS, LLC QUIXOTE STUDIOS, LLC \$ 132,320.00 QURIOSITY PRODUCTIONS RADEK MICHALIK \$ 7,500.00 RADISSON BLU AQUA HOTEL RAGO BROTHERS \$ 9,954.73 RAGO BROTHERS \$ 9,954.73 RAGO BROTHERS \$ 21,000.00 RARINBO CLUB INC. \$ 21,000.00 RARA2 - CITYFRONT PLACE IL QRS RABO CLUB INC. RARA2 - CITYFRONT PLACE IL QRS RABOMON LLC RAUBA, Stacy \$ 17,300.00 READY REFRESH BY NESTLE \$ 23,518.96 REDEEMED CHRISTIAN WORSHIP CENTER REDEEMED CHRISTIAN WORSHIP CENTER REDEEMED CHRISTIAN WORSHIP CENTER REGUS - EVANSTON REED RIGGING INC. \$ 16,448.59 REGUS - EVANSTON RELLIVIMULLIAM K. \$ 19,525.00 RELLIVIMULLIAM K. \$ 19,525.00 RELLIVIMULLIAM K. \$ 10,246.20 RESIDENT CHICAGO LLC RESIDENT CHICAGO LLC RESIDENT CHICAGO LLC RESIDENT CHICAGO LLC RESULTION PRODUCTION GROUP \$ 107,722.68 REUBEN W TAYLOR JR REVEW MATERS PROPRIETORSHIP RICHARD M. MOSKAL RICHARD M. MOSKAL RICHARDSON SEATING CORP RICHARD M. MOSKAL RICHARDSON SEATING CORP RICHARDSON SE | Vendor Name | Total Amount | |
|---|---|--------------|------------|
| QURIOSITY PRODUCTIONS \$ 118,960.09 RADEK MICHALIK \$ 7,500.00 RADISSON BLU AQUA HOTEL \$ 9,954.73 RAGO BROTHERS \$ 8,350.00 RAINBO CLUB INC. \$ 21,000.00 RAR2 - CITYFRONT PLACE IL QRS \$ 24,938.13 RASHOMON LLC \$ 49,340.00 Rauba, Stacy \$ 17,300.00 READY REFRESH BY NESTLE \$ 23,518.96 REDEEMED CHRISTIAN WORSHIP CENTER \$ 7,350.00 REDE RIGGING INC. \$ 16,448.59 REED RIGGING INC. \$ 16,448.59 REED RIGGING INC. \$ 10,246.20 RELILYWILLIAM K. \$ 19,525.00 RELILYWILLIAM K. \$ 10,246.20 RENDON VAZQUEZŲORGE \$ 12,355.00 RESIDENT CHICAGO LLC \$ 10,722.68 RESIDENT CHICAGO LLC \$ 21,362.00 RESUBEN W TAYLOR JR \$ 56,000.00 REVAWATERS PROPRIETORSHIP \$ 13,000.00 RICHARD M. MOSKAL \$ 12,300.00 RICHARDSON SEATING CORP \$ 5,500.00 RICHARDSON SEATING CORP \$ 6,147.6 RIGHTSIZE FACILITY PERFORMANCE OF ILLINOIS LP \$ 6 | QUINTANILLA/ LUIS | \$ | 7,000.00 |
| RADISSON BLU AQUA HOTEL \$ 9,954.73 RAGO BROTHERS \$ 8,350.00 RAINBO CLUB INC. \$ 21,000.00 RAR2 - CITYFRONT PLACE IL QRS \$ 24,938.13 RASHOMON LLC \$ 49,340.00 Rauba, Stacy \$ 17,300.00 READY REFRESH BY NESTLE \$ 23,518.96 REDEEMED CHRISTIAN WORSHIP CENTER \$ 9,621.08 REDEFINED DECOR LLC \$ 9,621.08 REED RIGGING INC. \$ 16,448.59 REGUS - EVANSTON \$ 17,455.15 REILLY WILLIAM K. \$ 19,252.00 RELX INC \$ 10,246.20 RENDON VAZQUEZ LORGE \$ 17,355.00 RESIDENT CHICAGO LLC \$ 21,362.00 RESUBEN W TAYLOR JR \$ 56,000.00 REVER IN WAYLOR JR \$ 56,000.00 REVER WATERS PROPRIETORSHIP \$ 13,000.00 REVANTAGON AGVENTURE Farm \$ 5,500.00 RICHARD M. MOSKAL \$ 12,300.00 RICHARDSON SEATING CORP \$ 5,251.65 RIFF MENZA/ FEATURES BAR \$ 23,900.00 RICHARDSON SEATING CORP \$ 6,147.68 RIVERFRONT SALOON, INC \$ 245,231.25 | QUIXOTE STUDIOS, LLC | \$ | 132,320.00 |
| RADISSON BLU AQUA HOTEL \$ 9,954.73 RAGO BROTHERS \$ 8,350.00 RAINBO CLUB INC. \$ 21,000.00 RAR2 - CITYFRONT PLACE IL QRS \$ 24,938.13 RASHOMON LLC \$ 49,340.00 Ready REFRESH BY NESTLE \$ 23,518.96 REDEEMED CHRISTIAN WORSHIP CENTER \$ 7,350.00 REDEFINED DECOR LLC \$ 9621.08 REDE RIGGING INC. \$ 16,448.59 REGUS - EVANSTON \$ 17,455.15 REILLYWILLIAM K. \$ 19,525.00 RELX INC \$ 10,246.20 RENDON VAZQUEZ\JORGE \$ 12,355.00 RESIDENT CHICAGO LLC \$ 10,746.20 RESOLUTION PRODUCTION GROUP \$ 107,722.68 REVEIR MOTH WAYLOR JR \$ 56,000.00 REVEIR MOTH KORY ROW LLC \$ 8,500.00 REVEIR N. MOSKAL \$ 12,300.00 RICHARD M. MOSKAL \$ 12,300.00 RICHARD M. MOSKAL \$ 12,300.00 RIFF MENZA/ FEATURES BAR \$ 23,900.00 RIFF MENZA/ FEATURES BAR \$ 23,900.00 RIFF MENZA/ FEATURES BAR \$ 23,900.00 RIFMAL-ZO14, LLC \$ 6,447.68 RIORDAN SOUND SERVICES, INC. \$ 245,231.25 </td <td>QURIOSITY PRODUCTIONS</td> <td>\$</td> <td>118,960.09</td> | QURIOSITY PRODUCTIONS | \$ | 118,960.09 |
| RAGO BROTHERS \$ 8,350.00 RAINBO CLUB INC. \$ 21,000.00 RAR2 - CITYFRONT PLACE IL QRS \$ 24,938.13 RASHOMON LLC \$ 49,340.00 Rauba, Stacy \$ 17,300.00 REDDE REFRESH BY NESTLE \$ 23,518.96 REDEEMED CHRISTIAN WORSHIP CENTER \$ 7,350.00 REDE RIGGING INC. \$ 16,448.59 REED RIGGING INC. \$ 16,448.59 REED RIGGING INC. \$ 17,455.15 REILLY WILLIAM K. \$ 19,525.00 RELX INC \$ 10,246.20 RENDON VAZQUEZ VORGE \$ 10,246.20 RESIDENT CHICAGO LLC \$ 10,722.68 RESIDENT CHICAGO LLC \$ 10,722.68 REUBEN W TAYLOR JR \$ 56,000.00 REVEI Motor Row LLC \$ 8,500.00 REVEI MOTOR ROWLC \$ 8,500.00 REVEI MOTOR ROWLE \$ 13,000.00 RICHARD M. MOSKAL \$ 12,300.00 RICHARD M. MOSKAL \$ 12,300.00 RICHARD M. MOSKAL \$ 5,500.00 RIGHTSIZE FACILITY PERFORMANCE OF ILLINOIS LP \$ 6,147.68 RIORDAN SOUND SERVICES, INC. \$ 23,500.00 <td>RADEK MICHALIK</td> <td>\$</td> <td>7,500.00</td> | RADEK MICHALIK | \$ | 7,500.00 |
| RAINBO CLUB INC. RAR2 - CITYFRONT PLACE IL QRS RASHOMON LLC RAR2 - CITYFRONT PLACE IL QRS RASHOMON LLC RAR2 - CITYFRONT PLACE IL QRS REDAPY REFRESH BY NESTLE REDEEMED CHRISTIAN WORSHIP CENTER REDEEMED CHRISTIAN WORSHIP CENTER REDEEMED CHRISTIAN WORSHIP CENTER REDE RIGGING INC. REED RIGGING INC. REED RIGGING INC. REEL RIGGING INC. RELL INC RELL INC RELL INC RELL INC RESIDENT CHICAGO LLC RESOLUTION PRODUCTION GROUP REVENDON VAZQUEZ\JORGE REUBEN W TAYLOR JR REUWHORD WASHIP REVIAMS SOOO. REV WATERS PROPRIETORSHIP RICHARD M. MOSKAL RICHARD M. SATING CORP RICHARD M. SATING CORP RICHARD SATING CORP RIGHTSIZE FACILITY PERFORMANCE OF ILLINOIS LP RIGHTSIZE FACILITY PERFORMANCE OF ILLINOIS LP RICHARD SENIZE FACILITY PERFORMANCE OF ILLINOIS LP ROBERT MURATORI ROBET MURATORI ROBEN HOTEL/THE ROBERT MURATORI ROBET MURATORI ROBET MURATORI ROBET HOTEL/THE ROCKBOTTOM RENTALS ROCKBOTTOM ROLL MARCHOTTOM ROCKBOTTOM | RADISSON BLU AQUA HOTEL | \$ | 9,954.73 |
| RAR2 - CITYFRONT PLACE IL QRS \$ 49,380.13 RASHOMON LLC \$ 49,340.00 Rauba, Stacy \$ 17,300.00 READY REFRESH BY NESTLE \$ 23,518.96 REDEEMED CHRISTIAN WORSHIP CENTER \$ 7,350.00 REDEFINED DECOR LLC \$ 9,621.08 REED RIGGING INC. \$ 16,448.59 REGUS - EVANSTON \$ 17,455.15 REILLYWILLIAM K. \$ 19,525.00 RELX INC \$ 10,246.20 RENDON VAZQUEZ\JORGE \$ 12,355.00 RESIDENT CHICAGO LLC \$ 21,362.00 RESUBEN W TAYLOR JR \$ 56,000.00 REVER MOTOR ROW LLC \$ 8,500.00 REX WATERS PROPRIETORSHIP \$ 13,000.00 RICHARDS M. MOSKAL \$ 12,330.00 RICHARDSON SEATING CORP \$ 5,500.00 RIGHTSIZE FACILITY PERFORMANCE OF ILLINOIS LP \$ 6,447.68 RIORDAN SOUND SERVICES, INC. \$ 245,231.25 RIVERFRONT SALOON, INC \$ 5,000.00 RMAK-4-2014, LLC \$ 48,750.00 ROBERT MURATORI \$ 23,500.00 ROBERT MURATORI \$ 23,500.00 ROBERT MURATORI \$ 23,50 | RAGO BROTHERS | | 8,350.00 |
| RASHOMON LLC \$ 49,340.00 Rauba, Stacy \$ 17,300.00 READY REFRESH BY NESTLE \$ 23,518.96 REDEEMED CHRISTIAN WORSHIP CENTER \$ 7,350.00 REDEFINED DECOR LLC \$ 9,621.08 REED RIGGING INC. \$ 16,448.59 REGUS - EVANSTON \$ 17,455.15 REILLY\WILLIAM K. \$ 19,525.00 RELX INC \$ 10,246.20 RENDON VAZQUEZ\JORGE \$ 12,355.00 RESIDENT CHICAGO LLC \$ 21,362.00 RESOLUTION PRODUCTION GROUP \$ 107,722.68 REUBEN W TAYLOR JR \$ 56,000.00 REVEL BWOTH WAYLOR JR \$ 56,000.00 REVEL MOTOR ROW LLC \$ 8,500.00 REVEL MOTOR ROW LLC \$ 8,500.00 REX WATERS PROPRIETORSHIP \$ 13,000.00 RICHARD M. MOSKAL \$ 12,300.00 RICHARD M. MOSKAL \$ 12,300.00 RIFF MENZA/ FEATURES BAR \$ 23,900.00 RIFF MENZA/ FEATURES BAR \$ 23,000.00 RIFF MENZA/ FEATURES BAR \$ 23,000.00 RIFMERRONT SALOON, INC \$ 5,000.00 RMAK-4-2014,LLC \$ 49,250.00 RMAK-4-2014,LLC \$ 10,575.00 | RAINBO CLUB INC. | \$ | 21,000.00 |
| Rauba, Stacy \$ 17,300.00 READY REFRESH BY NESTLE \$ 23,518.96 REDEEMED CHRISTIAN WORSHIP CENTER \$ 7,350.00 REDEFINED DECOR LLC \$ 9,621.08 REED RIGGING INC. \$ 16,448.59 REED RIGGING INC. \$ 17,455.15 REILLY\WILLIAM K. \$ 19,525.00 RELX INC \$ 10,246.20 RENDON VAZQUEZ\JORGE \$ 12,335.00 RESIDENT CHICAGO LLC \$ 21,362.00 RESOLUTION PRODUCTION GROUP \$ 107,722.68 REUBEN W TAYLOR JR \$ 56,000.00 REVENEM W TAYLOR JR \$ 8,500.00 REVENEM WATERS PROPRIETORSHIP \$ 13,000.00 RICHARD M. MOSKAL \$ 12,300.00 RICHARD M. MOSKAL \$ 12,300.00 RIFF MENZA/ FEATURES BAR \$ 23,900.00 RIFF MENZA/ FEATURES BAR \$ 23,900.00 RIGHTSIZE FACILITY PERFORMANCE OF ILLINOIS LP \$ 6,147.68 RIORDAN SOUND SERVICES, INC. \$ 245,231.25 RISK Strategies Company \$ 20,317.56 RIVERFRONT SALOON, INC \$ 5,000.00 RMAL SPECIALTY HOSPITAL \$ 48,750.00 RNP Inc \$ 10,575.00 ROBERT MURATORI | RAR2 - CITYFRONT PLACE IL QRS | \$ | 24,938.13 |
| READY REFRESH BY NESTLE \$ 23,518.96 REDEEMED CHRISTIAN WORSHIP CENTER \$ 7,350.00 REDEFINED DECOR LLC \$ 9,621.08 REED RIGGING INC. \$ 16,448.59 REED RIGGING INC. \$ 17,455.15 REGUS - EVANSTON \$ 17,455.15 REILLY WILLIAM K. \$ 19,525.00 REILX INC \$ 10,246.20 RENDON VAZQUEZ VORGE \$ 12,355.00 RESIDENT CHICAGO LLC \$ 21,362.00 RESOLUTION PRODUCTION GROUP \$ 107,722.68 REUBEN W TAYLOR JR \$ 56,000.00 REVUBEN W TAYLOR JR \$ 56,000.00 REVA WATERS PROPRIETORSHIP \$ 13,000.00 RICHARD M. MOSKAL \$ 12,330.00 RICHARD M. MOSKAL \$ 12,300.00 RICHARDSON SEATING CORP \$ 5,550.00 RICHARDSON SEATING CORP \$ 5,251.65 RIFF MENZA/ FEATURES BAR \$ 23,900.00 RIGHTSIZE FACILITY PERFORMANCE OF ILLINOIS LP \$ 6,147.68 RIORDAN SOUND SERVICES, INC. \$ 245,231.25 RISK Strategies Company \$ 20,317.50 RIVERFRONT SALOON, INC \$ 5,000.00 RMAK-4 | RASHOMON LLC | \$ | 49,340.00 |
| REDEEMED CHRISTIAN WORSHIP CENTER \$ 7,350.00 REDEFINED DECOR LLC \$ 9,621.08 REED RIGGING INC. \$ 16,448.59 REGUS - EVANSTON \$ 17,455.15 REILLY\WILLIAM K. \$ 19,525.00 RELX INC \$ 10,246.20 RENDON VAZQUEZ\JORGE \$ 12,335.00 RESIDENT CHICAGO LLC \$ 21,362.00 RESOLUTION PRODUCTION GROUP \$ 107,722.68 REUBEN W TAYLOR JR \$ 56,000.00 REVA WATERS PROPRIETORSHIP \$ 13,000.00 RICHARD M. MOSKAL \$ 12,330.00 RICHARD M. MOSKAL \$ 12,300.00 RICHARD M. MOSKAL \$ 12,300.00 RICHARDSON SEATING CORP \$ 5,500.00 RICHARDSON SEATING CORP \$ 5,251.65 RIFF MENZA/ FEATURES BAR \$ 23,900.00 RIGHTSIZE FACILITY PERFORMANCE OF ILLINOIS LP \$ 6,147.68 RIORDAN SOUND SERVICES, INC. \$ 245,231.25 RISK Strategies Company \$ 20,317.56 RIVERFRONT SALOON, INC \$ 5,000.00 RMAK-4-2014, LLC \$ 48,750.00 ROBERT MURATORI \$ 23,500.00 ROBERT MURATORI \$ 6,920.00 ROBERT MURATORI | Rauba, Stacy | \$ | 17,300.00 |
| REDEFINED DECOR LLC \$ 9,621.08 REED RIGGING INC. \$ 16,448.59 REGUS - EVANSTON \$ 17,455.15 REILLY WILLIAM K. \$ 19,525.00 RELX INC \$ 10,246.20 RENDON VAZQUEZ JORGE \$ 12,355.00 RESIDENT CHICAGO LLC \$ 21,362.00 RESOLUTION PRODUCTION GROUP \$ 107,722.68 REUBEN W TAYLOR JR \$ 56,000.00 Revel Motor Row LLC \$ 8,500.00 REX WATERS PROPRIETORSHIP \$ 13,000.00 RICHARD M. MOSKAL \$ 12,300.00 RICHARDSON SEATING CORP \$ 5,500.00 RICHARDSON SEATING CORP \$ 5,500.00 RIGHTSIZE FACILITY PERFORMANCE OF ILLINOIS LP \$ 6,147.68 RIORDAN SOUND SERVICES, INC. \$ 245,231.25 RISK Strategies Company \$ 20,317.56 RIVERFRONT SALOON, INC \$ 20,317.56 RIVERFRONT SALOON, INC \$ 48,750.00 RMAK-4-2014, LLC \$ 48,750.00 RNP Inc \$ 10,575.00 ROBERT MURATORI \$ 23,500.00 ROBERT MURATORI \$ 8,595.80 ROCKBOTTOM RENTALS \$ 6,000.00< | READY REFRESH BY NESTLE | \$ | 23,518.96 |
| REED RIGGING INC. \$ 16,448.59 REGUS - EVANSTON \$ 17,455.15 REILLY\WILLIAM K. \$ 19,525.00 RELX INC \$ 10,246.20 RENDON VAZQUEZ\JORGE \$ 12,355.00 RESIDENT CHICAGO LLC \$ 21,362.00 RESOLUTION PRODUCTION GROUP \$ 107,722.68 REUBEN W TAYLOR JR \$ 56,000.00 REVEN MOTOR ROW LLC \$ 8,500.00 REX WATERS PROPRIETORSHIP \$ 13,000.00 RICHARD M. MOSKAL \$ 12,300.00 RICHARDSON SEATING CORP \$ 5,500.00 RIFF MENZA/ FEATURES BAR \$ 23,900.00 RIGHTSIZE FACILITY PERFORMANCE OF ILLINOIS LP \$ 6,147.68 RIORDAN SOUND SERVICES, INC. \$ 245,231.25 RISk Strategies Company \$ 20,317.56 RIVERFRONT SALOON, INC \$ 5,000.00 RMAK-4-2014, LLC \$ 48,750.00 ROBERT MURATORI \$ 10,575.00 ROBERT MURATORI \$ 3,595.80 ROCKBOTTOM RENTALS \$ 6,920.00 ROBERT MURATORI \$ 6,920.00 ROBERT MURATORI \$ 6,920.00 ROBLE MOLL METAL FABRICATORS INC \$ 6,920.00 ROLL & ROLL METAL FABRICATORS INC | REDEEMED CHRISTIAN WORSHIP CENTER | \$ | 7,350.00 |
| REGUS - EVANSTON \$ 17,455.15 REILLY\WILLIAM K. \$ 19,525.00 RELX INC \$ 10,246.20 RENDON VAZQUEZ\JORGE \$ 12,355.00 RESIDENT CHICAGO LLC \$ 21,362.00 RESOLUTION PRODUCTION GROUP \$ 107,722.68 REUBEN W TAYLOR JR \$ 56,000.00 REVEI MOTOR ROW LLC \$ 8,500.00 REX WATERS PROPRIETORSHIP \$ 13,000.00 RICHARD M. MOSKAL \$ 12,300.00 RICHARD M. MOSKAL \$ 12,300.00 RICHARDSON SEATING CORP \$ 5,500.00 RIFF MENZA/ FEATURES BAR \$ 23,900.00 RIGHTSIZE FACILITY PERFORMANCE OF ILLINOIS LP \$ 6,147.68 RIORDAN SOUND SERVICES, INC. \$ 245,231.25 RISK Strategies Company \$ 20,317.56 RIVERFRONT SALOON, INC \$ 5,000.00 RMAK-4-2014, LLC \$ 48,750.00 ROBERT MURATORI \$ 10,575.00 ROBERT MURATORI \$ 8,595.80 ROBERT MURATORI \$ 6,920.00 | REDEFINED DECOR LLC | \$ | 9,621.08 |
| REILLY\WILLIAM K. \$ 19,525.00 RELX INC \$ 10,246.20 RENDON VAZQUEZ\JORGE \$ 12,355.00 RESIDENT CHICAGO LLC \$ 21,362.00 RESOLUTION PRODUCTION GROUP \$ 107,722.68 REUBEN W TAYLOR JR \$ 56,000.00 Revel Motor Row LLC \$ 8,500.00 REX WATERS PROPRIETORSHIP \$ 13,000.00 RICHARD M. MOSKAL \$ 12,300.00 RICHARDSON SEATING CORP \$ 5,500.00 RICHARDSON SEATING CORP \$ 5,251.65 RIFF MENZA/ FEATURES BAR \$ 23,900.00 RIGHTSIZE FACILITY PERFORMANCE OF ILLINOIS LP \$ 6,147.68 RIORDAN SOUND SERVICES, INC. \$ 245,231.25 RISK Strategies Company \$ 20,317.56 RIVERFRONT SALOON, INC \$ 5,000.00 RMAK-4-2014,LLC \$ 48,750.00 RML SPECIALTY HOSPITAL \$ 49,250.00 RNP Inc \$ 10,575.00 ROBERT MURATORI \$ 23,500.00 ROBERT MURATORI \$ 8,595.80 ROCKBOTTOM RENTALS \$ 46,632.01 ROCKBOTTOM RENTALS \$ 6,920.00 ROLL & ROLL METAL FABRICATORS INC \$ 13,849.22 ROOSEVELT CLARK PARTNERS LLC </td <td>REED RIGGING INC.</td> <td>\$</td> <td>16,448.59</td> | REED RIGGING INC. | \$ | 16,448.59 |
| RELX INC \$ 10,246.20 RENDON VAZQUEZ\JORGE \$ 12,355.00 RESIDENT CHICAGO LLC \$ 21,362.00 RESOLUTION PRODUCTION GROUP \$ 107,722.68 REUBEN W TAYLOR JR \$ 56,000.00 Revel Motor Row LLC \$ 8,500.00 REX WATERS PROPRIETORSHIP \$ 13,000.00 RICHARD M. MOSKAL \$ 12,300.00 RICHARDSON SEATING CORP \$ 5,500.00 RICHARDSON SEATING CORP \$ 5,251.65 RIFF MENZA/ FEATURES BAR \$ 23,900.00 RIGHTSIZE FACILITY PERFORMANCE OF ILLINOIS LP \$ 6,147.68 RIORDAN SOUND SERVICES, INC. \$ 245,231.25 RISK Strategies Company \$ 20,317.56 RIVERFRONT SALOON, INC \$ 5,000.00 RMAK-4-2014, LLC \$ 48,750.00 RML SPECIALTY HOSPITAL \$ 49,250.00 ROBERT MURATORI \$ 23,500.00 ROBERT MURATORI \$ 8,595.80 ROCKBOTTOM RENTALS \$ 46,632.01 ROCKBOTTOM RENTALS \$ 6,920.00 ROLL & ROLL METAL FABRICATORS INC \$ 13,849.22 ROOSEVELT CLARK PARTNERS LLC \$ 6,000.00 ROXStar Locations LLC \$ 7,733.40 ROYAL | REGUS - EVANSTON | \$ | 17,455.15 |
| RENDON VAZQUEZ\JORGE \$ 12,355.00 RESIDENT CHICAGO LLC \$ 21,362.00 RESOLUTION PRODUCTION GROUP \$ 107,722.68 REUBEN W TAYLOR JR \$ 56,000.00 Revel Motor Row LLC \$ 8,500.00 REX WATERS PROPRIETORSHIP \$ 13,000.00 RICHARD M. MOSKAL \$ 12,300.00 RICHARDSON SEATING CORP \$ 5,500.00 RICHARDSON SEATING CORP \$ 5,251.65 RIFF MENZA/ FEATURES BAR \$ 23,900.00 RIGHTSIZE FACILITY PERFORMANCE OF ILLINOIS LP \$ 6,147.68 RIORDAN SOUND SERVICES, INC. \$ 245,231.25 RISk Strategies Company \$ 20,317.56 RIVERFRONT SALOON, INC \$ 5,000.00 RMAK-4-2014,LLC \$ 48,750.00 RML SPECIALTY HOSPITAL \$ 49,250.00 RNP Inc \$ 10,575.00 ROBERT MURATORI \$ 23,500.00 ROBERT MURATORI \$ 8,595.80 ROCKBOTTOM RENTALS \$ 6,920.00 ROLL & ROLL METAL FABRICATORS INC \$ 6,920.00 ROSEVELT CLARK PARTNERS LLC \$ 6,000.00 ROSASTAR LOCATIONS LLC \$ 5,733.40 ROYAL PINE PROPERTIES LLC \$ 6,000.00 ROZ | REILLY\WILLIAM K. | \$ | 19,525.00 |
| RENDON VAZQUEZ\JORGE \$ 12,355.00 RESIDENT CHICAGO LLC \$ 21,362.00 RESOLUTION PRODUCTION GROUP \$ 107,722.68 REUBEN W TAYLOR JR \$ 56,000.00 Revel Motor Row LLC \$ 8,500.00 REX WATERS PROPRIETORSHIP \$ 13,000.00 RICHARD M. MOSKAL \$ 12,300.00 RICHARDSON SEATING CORP \$ 5,500.00 RICHARDSON SEATING CORP \$ 5,251.65 RIFF MENZA/ FEATURES BAR \$ 23,900.00 RIGHTSIZE FACILITY PERFORMANCE OF ILLINOIS LP \$ 6,147.68 RIORDAN SOUND SERVICES, INC. \$ 245,231.25 RISk Strategies Company \$ 20,317.56 RIVERFRONT SALOON, INC \$ 5,000.00 RMAK-4-2014,LLC \$ 48,750.00 RML SPECIALTY HOSPITAL \$ 49,250.00 RNP Inc \$ 10,575.00 ROBERT MURATORI \$ 23,500.00 ROBERT MURATORI \$ 8,595.80 ROCKBOTTOM RENTALS \$ 6,920.00 ROLL & ROLL METAL FABRICATORS INC \$ 6,920.00 ROSEVELT CLARK PARTNERS LLC \$ 6,000.00 ROSASTAR LOCATIONS LLC \$ 5,733.40 ROYAL PINE PROPERTIES LLC \$ 6,000.00 ROZ | RELX INC | \$ | 10,246.20 |
| RESOLUTION PRODUCTION GROUP \$ 107,722.68 REUBEN W TAYLOR JR \$ 56,000.00 Revel Motor Row LLC \$ 8,500.00 REX WATERS PROPRIETORSHIP \$ 13,000.00 RICHARD M. MOSKAL \$ 12,300.00 Richardson Adventure Farm \$ 5,500.00 RICHARDSON SEATING CORP \$ 5,251.65 RIFF MENZA/ FEATURES BAR \$ 23,900.00 RIGHTSIZE FACILITY PERFORMANCE OF ILLINOIS LP \$ 6,147.68 RIORDAN SOUND SERVICES, INC. \$ 245,231.25 RISK Strategies Company \$ 20,317.56 RIVERFRONT SALOON, INC \$ 5,000.00 RMAK-4-2014,LLC \$ 48,750.00 RML SPECIALTY HOSPITAL \$ 49,250.00 RNP Inc \$ 10,575.00 ROBERT MURATORI \$ 3,500.00 ROBERT MURATORI \$ 8,595.80 ROCKBOTTOM RENTALS \$ 46,632.01 ROCKBOTTOM RENTALS \$ 6,920.00 ROLL & ROLL METAL FABRICATORS INC \$ 13,849.22 ROOSEVELT CLARK PARTNERS LLC \$ 6,000.00 Roxstar Locations LLC \$ 5,733.40 ROYAL PINE PROPERTIES LLC \$ 8,000.00 | RENDON VAZQUEZ\JORGE | | 12,355.00 |
| REUBEN W TAYLOR JR \$ 56,000.00 Revel Motor Row LLC \$ 8,500.00 REX WATERS PROPRIETORSHIP \$ 13,000.00 RICHARD M. MOSKAL \$ 12,300.00 Richardson Adventure Farm \$ 5,500.00 RICHARDSON SEATING CORP \$ 5,251.65 RIFF MENZA/ FEATURES BAR \$ 23,900.00 RIGHTSIZE FACILITY PERFORMANCE OF ILLINOIS LP \$ 6,147.68 RIORDAN SOUND SERVICES, INC. \$ 245,231.25 Risk Strategies Company \$ 20,317.56 RIVERFRONT SALOON, INC \$ 5,000.00 RMAK-4-2014,LLC \$ 48,750.00 RML SPECIALTY HOSPITAL \$ 49,250.00 RNP Inc \$ 10,575.00 ROBERT MURATORI \$ 23,500.00 ROBERT MURATORI \$ 8,595.80 ROCKBOTTOM RENTALS \$ 46,632.01 ROCKBOTTOM RENTALS \$ 6,920.00 ROLL & ROLL METAL FABRICATORS INC \$ 13,849.22 ROOSEVELT CLARK PARTNERS LLC \$ 6,000.00 Roxstar Locations LLC \$ 5,733.40 ROYAL PINE PROPERTIES LLC \$ 8,000.00 Roznik, Marcia \$ 6,750.00 | RESIDENT CHICAGO LLC | \$ | 21,362.00 |
| Revel Motor Row LLC \$ 8,500.00 REX WATERS PROPRIETORSHIP \$ 13,000.00 RICHARD M. MOSKAL \$ 12,300.00 Richardson Adventure Farm \$ 5,500.00 RICHARDSON SEATING CORP \$ 5,251.65 RIFF MENZA/ FEATURES BAR \$ 23,900.00 RIGHTSIZE FACILITY PERFORMANCE OF ILLINOIS LP \$ 6,147.68 RIORDAN SOUND SERVICES, INC. \$ 245,231.25 RISk Strategies Company \$ 20,317.56 RIVERFRONT SALOON, INC \$ 5,000.00 RMAK-4-2014,LLC \$ 48,750.00 RML SPECIALTY HOSPITAL \$ 49,250.00 RNP Inc \$ 10,575.00 ROBERT MURATORI \$ 23,500.00 ROBEY HOTEL/THE \$ 8,595.80 ROCKBOTTOM RENTALS \$ 46,632.01 ROCKBOTTOM RENTALS \$ 46,632.01 ROGIL & ROLL METAL FABRICATORS INC \$ 13,849.22 ROOSEVELT CLARK PARTNERS LLC \$ 6,000.00 Roxstar Locations LLC \$ 5,733.40 ROYAL PINE PROPERTIES LLC \$ 8,000.00 Roznik, Marcia \$ 6,750.00 | RESOLUTION PRODUCTION GROUP | \$ | 107,722.68 |
| REX WATERS PROPRIETORSHIP \$ 13,000.00 RICHARD M. MOSKAL \$ 12,300.00 Richardson Adventure Farm \$ 5,500.00 RICHARDSON SEATING CORP \$ 5,251.65 RIFF MENZA/ FEATURES BAR \$ 23,900.00 RIGHTSIZE FACILITY PERFORMANCE OF ILLINOIS LP \$ 6,147.68 RIORDAN SOUND SERVICES, INC. \$ 245,231.25 RISK Strategies Company \$ 20,317.56 RIVERFRONT SALOON, INC \$ 5,000.00 RMAK-4-2014,LLC \$ 48,750.00 RML SPECIALTY HOSPITAL \$ 49,250.00 RNP Inc \$ 10,575.00 ROBERT MURATORI \$ 23,500.00 ROBEY HOTEL/THE \$ 8,595.80 ROCKBOTTOM RENTALS \$ 46,632.01 ROGIL & ROLL METAL FABRICATORS INC \$ 13,849.22 ROOSEVELT CLARK PARTNERS LLC \$ 6,000.00 ROXSTAT LOCATIONS LLC \$ 5,733.40 ROYAL PINE PROPERTIES LLC \$ 8,000.00 ROZNIK, Marcia \$ 6,750.00 | REUBEN W TAYLOR JR | \$ | 56,000.00 |
| REX WATERS PROPRIETORSHIP \$ 13,000.00 RICHARD M. MOSKAL \$ 12,300.00 Richardson Adventure Farm \$ 5,500.00 RICHARDSON SEATING CORP \$ 5,251.65 RIFF MENZA/ FEATURES BAR \$ 23,900.00 RIGHTSIZE FACILITY PERFORMANCE OF ILLINOIS LP \$ 6,147.68 RIORDAN SOUND SERVICES, INC. \$ 245,231.25 RISK Strategies Company \$ 20,317.56 RIVERFRONT SALOON, INC \$ 5,000.00 RMAK-4-2014,LLC \$ 48,750.00 RML SPECIALTY HOSPITAL \$ 49,250.00 RNP Inc \$ 10,575.00 ROBERT MURATORI \$ 23,500.00 ROBEY HOTEL/THE \$ 8,595.80 ROCKBOTTOM RENTALS \$ 46,632.01 ROGIL & ROLL METAL FABRICATORS INC \$ 13,849.22 ROOSEVELT CLARK PARTNERS LLC \$ 6,000.00 ROXSTAT LOCATIONS LLC \$ 5,733.40 ROYAL PINE PROPERTIES LLC \$ 8,000.00 ROZNIK, Marcia \$ 6,750.00 | Revel Motor Row LLC | \$ | 8,500.00 |
| Richardson Adventure Farm \$ 5,500.00 RICHARDSON SEATING CORP \$ 5,251.65 RIFF MENZA/ FEATURES BAR \$ 23,900.00 RIGHTSIZE FACILITY PERFORMANCE OF ILLINOIS LP \$ 6,147.68 RIORDAN SOUND SERVICES, INC. \$ 245,231.25 Risk Strategies Company \$ 20,317.56 RIVERFRONT SALOON, INC \$ 5,000.00 RMAK-4-2014,LLC \$ 48,750.00 RML SPECIALTY HOSPITAL \$ 49,250.00 RNP Inc \$ 10,575.00 ROBERT MURATORI \$ 23,500.00 ROBEY HOTEL/THE \$ 8,595.80 ROCKBOTTOM RENTALS \$ 46,632.01 Rodriguez, Daniel \$ 6,920.00 ROLL & ROLL METAL FABRICATORS INC \$ 13,849.22 ROOSEVELT CLARK PARTNERS LLC \$ 6,000.00 Roxstar Locations LLC \$ 5,733.40 ROYAL PINE PROPERTIES LLC \$ 8,000.00 Roznik, Marcia \$ 6,750.00 | REX WATERS PROPRIETORSHIP | | 13,000.00 |
| RICHARDSON SEATING CORP \$ 5,251.65 RIFF MENZA/ FEATURES BAR \$ 23,900.00 RIGHTSIZE FACILITY PERFORMANCE OF ILLINOIS LP \$ 6,147.68 RIORDAN SOUND SERVICES, INC. \$ 245,231.25 Risk Strategies Company \$ 20,317.56 RIVERFRONT SALOON, INC \$ 5,000.00 RMAK-4-2014,LLC \$ 48,750.00 RML SPECIALTY HOSPITAL \$ 49,250.00 RNP Inc \$ 10,575.00 ROBERT MURATORI \$ 23,500.00 ROBEY HOTEL/THE \$ 8,595.80 ROCKBOTTOM RENTALS \$ 46,632.01 Rodriguez, Daniel \$ 6,920.00 ROLL & ROLL METAL FABRICATORS INC \$ 13,849.22 ROOSEVELT CLARK PARTNERS LLC \$ 6,000.00 Roxstar Locations LLC \$ 5,733.40 ROYAL PINE PROPERTIES LLC \$ 8,000.00 Roznik, Marcia \$ 6,750.00 | RICHARD M. MOSKAL | \$ | 12,300.00 |
| RIFF MENZA/ FEATURES BAR \$ 23,900.00 RIGHTSIZE FACILITY PERFORMANCE OF ILLINOIS LP \$ 6,147.68 RIORDAN SOUND SERVICES, INC. \$ 245,231.25 Risk Strategies Company \$ 20,317.56 RIVERFRONT SALOON, INC \$ 5,000.00 RMAK-4-2014,LLC \$ 48,750.00 RML SPECIALTY HOSPITAL \$ 49,250.00 RNP Inc \$ 10,575.00 ROBERT MURATORI \$ 23,500.00 ROBEY HOTEL/THE \$ 8,595.80 ROCKBOTTOM RENTALS \$ 46,632.01 ROCKBOTTOM RENTALS \$ 6,920.00 ROLL & ROLL METAL FABRICATORS INC \$ 13,849.22 ROOSEVELT CLARK PARTNERS LLC \$ 6,000.00 Roxstar Locations LLC \$ 5,733.40 ROYAL PINE PROPERTIES LLC \$ 8,000.00 Roznik, Marcia \$ 6,750.00 | Richardson Adventure Farm | \$ | 5,500.00 |
| RIGHTSIZE FACILITY PERFORMANCE OF ILLINOIS LP \$ 6,147.68 RIORDAN SOUND SERVICES, INC. \$ 245,231.25 Risk Strategies Company \$ 20,317.56 RIVERFRONT SALOON, INC \$ 5,000.00 RMAK-4-2014,LLC \$ 48,750.00 RML SPECIALTY HOSPITAL \$ 49,250.00 RNP Inc \$ 10,575.00 ROBERT MURATORI \$ 23,500.00 ROBEY HOTEL/THE \$ 8,595.80 ROCKBOTTOM RENTALS \$ 46,632.01 Rodriguez, Daniel \$ 6,920.00 ROLL & ROLL METAL FABRICATORS INC \$ 13,849.22 ROOSEVELT CLARK PARTNERS LLC \$ 6,000.00 Roxstar Locations LLC \$ 5,733.40 ROYAL PINE PROPERTIES LLC \$ 8,000.00 Roznik, Marcia \$ 6,750.00 | RICHARDSON SEATING CORP | \$ | 5,251.65 |
| RIORDAN SOUND SERVICES, INC. \$ 245,231.25 Risk Strategies Company \$ 20,317.56 RIVERFRONT SALOON, INC \$ 5,000.00 RMAK-4-2014,LLC \$ 48,750.00 RML SPECIALTY HOSPITAL \$ 49,250.00 RNP Inc \$ 10,575.00 ROBERT MURATORI \$ 23,500.00 ROBEY HOTEL/THE \$ 8,595.80 ROCKBOTTOM RENTALS \$ 46,632.01 Rodriguez, Daniel \$ 6,920.00 ROLL & ROLL METAL FABRICATORS INC \$ 13,849.22 ROOSEVELT CLARK PARTNERS LLC \$ 6,000.00 Roxstar Locations LLC \$ 5,733.40 ROYAL PINE PROPERTIES LLC \$ 8,000.00 Roznik, Marcia \$ 6,750.00 | RIFF MENZA/ FEATURES BAR | | 23,900.00 |
| Risk Strategies Company \$ 20,317.56 RIVERFRONT SALOON, INC \$ 5,000.00 RMAK-4-2014,LLC \$ 48,750.00 RML SPECIALTY HOSPITAL \$ 49,250.00 RNP Inc \$ 10,575.00 ROBERT MURATORI \$ 23,500.00 ROBEY HOTEL/THE \$ 8,595.80 ROCKBOTTOM RENTALS \$ 46,632.01 Rodriguez, Daniel \$ 6,920.00 ROLL & ROLL METAL FABRICATORS INC \$ 13,849.22 ROOSEVELT CLARK PARTNERS LLC \$ 6,000.00 Roxstar Locations LLC \$ 5,733.40 ROYAL PINE PROPERTIES LLC \$ 8,000.00 Roznik, Marcia \$ 6,750.00 | RIGHTSIZE FACILITY PERFORMANCE OF ILLINOIS LP | \$ | 6,147.68 |
| RIVERFRONT SALOON, INC \$ 5,000.00 RMAK-4-2014,LLC \$ 48,750.00 RML SPECIALTY HOSPITAL \$ 49,250.00 RNP Inc \$ 10,575.00 ROBERT MURATORI \$ 23,500.00 ROBEY HOTEL/THE \$ 8,595.80 ROCKBOTTOM RENTALS \$ 46,632.01 Rodriguez, Daniel \$ 6,920.00 ROLL & ROLL METAL FABRICATORS INC \$ 13,849.22 ROOSEVELT CLARK PARTNERS LLC \$ 6,000.00 Roxstar Locations LLC \$ 5,733.40 ROYAL PINE PROPERTIES LLC \$ 8,000.00 Roznik, Marcia \$ 6,750.00 | RIORDAN SOUND SERVICES, INC. | \$ | 245,231.25 |
| RMAK-4-2014,LLC \$ 48,750.00 RML SPECIALTY HOSPITAL \$ 49,250.00 RNP Inc \$ 10,575.00 ROBERT MURATORI \$ 23,500.00 ROBEY HOTEL/THE \$ 8,595.80 ROCKBOTTOM RENTALS \$ 46,632.01 Rodriguez, Daniel \$ 6,920.00 ROLL & ROLL METAL FABRICATORS INC \$ 13,849.22 ROOSEVELT CLARK PARTNERS LLC \$ 6,000.00 Roxstar Locations LLC \$ 5,733.40 ROYAL PINE PROPERTIES LLC \$ 8,000.00 Roznik, Marcia \$ 6,750.00 | Risk Strategies Company | \$ | 20,317.56 |
| RML SPECIALTY HOSPITAL \$ 49,250.00 RNP Inc \$ 10,575.00 ROBERT MURATORI \$ 23,500.00 ROBEY HOTEL/THE \$ 8,595.80 ROCKBOTTOM RENTALS \$ 46,632.01 Rodriguez, Daniel \$ 6,920.00 ROLL & ROLL METAL FABRICATORS INC \$ 13,849.22 ROOSEVELT CLARK PARTNERS LLC \$ 6,000.00 Roxstar Locations LLC \$ 5,733.40 ROYAL PINE PROPERTIES LLC \$ 8,000.00 Roznik, Marcia \$ 6,750.00 | RIVERFRONT SALOON, INC | \$ | 5,000.00 |
| RNP Inc \$ 10,575.00 ROBERT MURATORI \$ 23,500.00 ROBEY HOTEL/THE \$ 8,595.80 ROCKBOTTOM RENTALS \$ 46,632.01 Rodriguez, Daniel \$ 6,920.00 ROLL & ROLL METAL FABRICATORS INC \$ 13,849.22 ROOSEVELT CLARK PARTNERS LLC \$ 6,000.00 Roxstar Locations LLC \$ 5,733.40 ROYAL PINE PROPERTIES LLC \$ 8,000.00 Roznik, Marcia \$ 6,750.00 | RMAK-4-2014,LLC | | 48,750.00 |
| ROBERT MURATORI \$ 23,500.00 ROBEY HOTEL/THE \$ 8,595.80 ROCKBOTTOM RENTALS \$ 46,632.01 Rodriguez, Daniel \$ 6,920.00 ROLL & ROLL METAL FABRICATORS INC \$ 13,849.22 ROOSEVELT CLARK PARTNERS LLC \$ 6,000.00 Roxstar Locations LLC \$ 5,733.40 ROYAL PINE PROPERTIES LLC \$ 8,000.00 Roznik, Marcia \$ 6,750.00 | RML SPECIALTY HOSPITAL | \$ | 49,250.00 |
| ROBEY HOTEL/THE \$ 8,595.80 ROCKBOTTOM RENTALS \$ 46,632.01 Rodriguez, Daniel \$ 6,920.00 ROLL & ROLL METAL FABRICATORS INC \$ 13,849.22 ROOSEVELT CLARK PARTNERS LLC \$ 6,000.00 Roxstar Locations LLC \$ 5,733.40 ROYAL PINE PROPERTIES LLC \$ 8,000.00 Roznik, Marcia \$ 6,750.00 | RNP Inc | | 10,575.00 |
| ROCKBOTTOM RENTALS \$ 46,632.01 Rodriguez, Daniel \$ 6,920.00 ROLL & ROLL METAL FABRICATORS INC \$ 13,849.22 ROOSEVELT CLARK PARTNERS LLC \$ 6,000.00 Roxstar Locations LLC \$ 5,733.40 ROYAL PINE PROPERTIES LLC \$ 8,000.00 Roznik, Marcia \$ 6,750.00 | ROBERT MURATORI | \$ | 23,500.00 |
| Rodriguez, Daniel\$6,920.00ROLL & ROLL METAL FABRICATORS INC\$13,849.22ROOSEVELT CLARK PARTNERS LLC\$6,000.00Roxstar Locations LLC\$5,733.40ROYAL PINE PROPERTIES LLC\$8,000.00Roznik, Marcia\$6,750.00 | ROBEY HOTEL/THE | \$ | 8,595.80 |
| ROLL & ROLL METAL FABRICATORS INC \$ 13,849.22 ROOSEVELT CLARK PARTNERS LLC \$ 6,000.00 Roxstar Locations LLC \$ 5,733.40 ROYAL PINE PROPERTIES LLC \$ 8,000.00 Roznik, Marcia \$ 6,750.00 | ROCKBOTTOM RENTALS | | 46,632.01 |
| ROOSEVELT CLARK PARTNERS LLC \$ 6,000.00 Roxstar Locations LLC \$ 5,733.40 ROYAL PINE PROPERTIES LLC \$ 8,000.00 Roznik, Marcia \$ 6,750.00 | Rodriguez, Daniel | \$ | 6,920.00 |
| Roxstar Locations LLC\$ 5,733.40ROYAL PINE PROPERTIES LLC\$ 8,000.00Roznik, Marcia\$ 6,750.00 | ROLL & ROLL METAL FABRICATORS INC | | 13,849.22 |
| Roxstar Locations LLC\$ 5,733.40ROYAL PINE PROPERTIES LLC\$ 8,000.00Roznik, Marcia\$ 6,750.00 | ROOSEVELT CLARK PARTNERS LLC | \$ | 6,000.00 |
| Roznik, Marcia \$ 6,750.00 | Roxstar Locations LLC | \$ | 5,733.40 |
| | ROYAL PINE PROPERTIES LLC | | 8,000.00 |
| | Roznik, Marcia | | 6,750.00 |
| | RP RESTAURANT, LLC | | 10,000.00 |

Vendors Providing Goods and Services to Tax Credit Recipients (F21)

| Vendor Name | Tot | tal Amount |
|--|-----|--------------|
| RR-22 PRODUCTIONS | \$ | 15,387.00 |
| RSA Seating | \$ | 7,909.78 |
| RSI INC, LLC | \$ | 20,564.83 |
| RSM US LLP | \$ | 5,500.00 |
| Rumor Films LLC | \$ | 452,008.00 |
| RUSH UNIVERSITY MEDICAL CENTER | \$ | 172,459.83 |
| S&S CATERING | \$ | 14,439.00 |
| SAFETY-KLEEN SYSTEMS INC | \$ | 10,715.82 |
| SAKS FIFTH AVENUE | \$ | 87,776.59 |
| SALT CREEK CAMPUS LLC | \$ | 5,185.00 |
| Samuel Kreps | \$ | 10,400.00 |
| SANCERRE HOSPITALITY I LLC | \$ | 25,995.00 |
| SANDRO, INC | \$ | 366,598.94 |
| SARAH SANDIFER | \$ | 6,625.00 |
| Sarofsky Corp | \$ | 286,880.00 |
| Sasquatch LLC | \$ | 24,242.72 |
| SC FUELS | \$ | 1,100,339.23 |
| SCAFURI BAKERY | \$ | 9,117.39 |
| Schafer Condon Carter | \$ | 626,148.59 |
| SCHAUMBURG PARK DISTRICT | \$ | 15,000.00 |
| SCHIMMFORD KING LLC | \$ | 31,673.26 |
| SCORPION GRAPHICS INC | \$ | 41,130.81 |
| SECOND CITY SOUND AND COMMUNICATIONS, INC. | \$ | 104,966.57 |
| SECURITAS SECURITY SERVICES USA INC | \$ | 28,570.02 |
| Seed Media Arts | \$ | 183,440.72 |
| SEM-Q Productions LLC | \$ | 54,768.44 |
| SENTRY SECURITY FASTENERS, INC | \$ | 18,369.02 |
| SERVICE SANITATION, INC. | \$ | 204,614.54 |
| SETH BOUSTEAD | \$ | 10,000.00 |
| SHALIMAR BANQUETS | \$ | 5,000.00 |
| SHAPIRO\ BARNABY | \$ | 8,093.24 |
| SHATTERGLASS STUDIOS | \$ | 8,050.00 |
| Shaver, Amorena | \$ | 9,600.00 |
| SHEDD AQUARIUM SOCIETY | \$ | 9,500.00 |
| SHELTON\DALE | \$ | 10,781.25 |
| Sheraton Lisle Naperville | \$ | 7,046.28 |
| SHILNEY\MEGAN D. | \$ | 10,000.00 |
| SHIRLEY HAMILTON, INC. | \$ | 15,853.25 |
| SHTAYNER/FELIX | \$ | 11,600.00 |
| SIGN WORKS INC. | \$ | 270,443.30 |
| Signature Flight Support | \$ | 20,000.00 |
| SIGNATURE TRANSPORTATION GROUP | \$ | 330,170.69 |
| SIMFLEX SERVICES, LLC | \$ | 328,674.13 |
| SINGER\KARL | \$ | 8,300.00 |
| | • | - |

Vendors Providing Goods and Services to Tax Credit Recipients (F21)

| Vendor Name | Tot | tal Amount |
|--|----------|--------------|
| SIX SAINTS AUTO TRANSPORT LLC | \$ | 11,305.72 |
| SJB RENTALS, INC. | \$ | 2,868,260.00 |
| SKULIC\NOVELA | \$ | 5,500.00 |
| SL 231 LASALLE LLC | \$ | 5,500.00 |
| SL PRU LLC | \$ | 20,000.00 |
| SLOVE CONSTRUCTION LLC | \$ | 58,440.00 |
| SMART SOURCE COMPUTER & AUDIO VISUAL RENTALS | \$ | 19,439.70 |
| SMG - SOLDIER FIELD | \$ | 83,451.50 |
| SMG MCCORMICK PLACE | \$ | 6,431.00 |
| SMILE DENTAL CENTER OF CHICAGO | \$ | 7,200.00 |
| SMITH/TOYA P | \$ | 6,000.00 |
| SNAPLINE ARCHITECHTS INC | \$ | 5,000.00 |
| SOARING BADGER PRODUCTIONS | \$ | 5,166.25 |
| SOBIN\AMY | \$ | 8,750.00 |
| Sofitel Chicago Magnificent Mile | \$ | 31,432.81 |
| SOHO HOUSE CHICAGO LLC | \$ | 36,757.73 |
| SolCo Ventures | \$ | 6,500.00 |
| SOLDIER FIELD | \$ | 13,000.00 |
| SOMETHIN' SWEET | \$ | 9,188.89 |
| Soukup, David | \$ | 46,101.40 |
| SOUND OFF ALARM INC | \$ | 10,025.40 |
| Sound Waves | \$ | 25,900.00 |
| SP PLUS CORPORATION | \$ | 226,872.00 |
| SPECIAL EVENTS MANAGEMENT | \$ | 5,905.00 |
| Specialty Store Services | \$ | 5,205.23 |
| SPERTUS INSTITUTE FOR JEWISH LEARNING & LEADERSHIP | \$ | 101,736.00 |
| SPOT COOLERS | \$ | 316,839.70 |
| SPRAGUE'S KINDERHOOK LODGE, LTD | \$ | 6,504.00 |
| SQUIRREL SOUP, INC. | \$ | 13,030.00 |
| ST BASIL GREEK ORTHODOX CHURCH | \$ | 6,000.00 |
| St Jane Chicago | \$ | 92,742.87 |
| ST. HILARY CHURCH | \$ | 6,500.00 |
| STADLER\LISA | \$ | 5,000.00 |
| STAGE 18 CHICAGO | \$ | 9,097.50 |
| STANDARD PARKING | \$ | 176,822.06 |
| STANDARD RENTALS LLC | \$ | 27,480.00 |
| STAPLES ADVANTAGE | \$ | 44,637.83 |
| STAR TECH GLASS | \$ | 90,961.04 |
| STEARNS/JOHN ROBERT | \$ | 42,000.00 |
| STEEL/ROBERT F. | \$ \$ | 35,000.00 |
| STEFANIE LYONS Stoil Christina | \$ \$ | 9,200.00 |
| Steil, Christina STEINER ELECTRIC COMPANY | \$ \$ | 5,750.00 |
| STEINER ELECTRIC COMPANY | \$ \$ | 14,379.77 |
| STELLA'S SPORTS INC. | Ş | 5,000.00 |

Vendors Providing Goods and Services to Tax Credit Recipients (F21)

| Vendor Name | Total Amount | |
|--|--------------|--------------|
| Stephen Hamilton, Inc | \$ | 81,200.00 |
| STERLING ROOM LLC | \$ | 34,880.24 |
| Steven Edsey & Sons | \$ | 8,050.00 |
| STEVEN KENT | \$ | 39,700.50 |
| STEVENS SECURITY AND TRAINING | \$ | 1,509,873.75 |
| STEVENSON\GERALD | \$ | 7,000.00 |
| STEWART TALENT | \$ | 37,744.22 |
| STIRRATT\CRISTINA | \$ | 20,000.00 |
| STK CHICAGO LLC | \$ | 8,100.00 |
| Story | \$ | 190,589.55 |
| STRATTON/MATTHEW T | \$ | 9,465.00 |
| STRONG EFFECTS INC. | \$ | 51,780.00 |
| STRUIKSMA\LYNN | \$ | 7,198.20 |
| STS. VOLODYMYR & OLHA UKRAINIAN CENTER | \$ | 6,000.00 |
| STUART, JOE | \$ | 5,850.00 |
| Studio 225 | \$ | 23,887.50 |
| STUDIO HSL, LLC | \$ | 6,750.00 |
| STUDIO INSTRUMENT RENTALS | \$ | 9,624.86 |
| Studio6 | \$ | 244,778.82 |
| SUITE HOME CHICAGO, INC | \$ | 318,758.90 |
| SUM1 | \$ | 10,401.00 |
| SUNBELT RENTALS, INC. | \$ | 960,589.00 |
| SUPERIOR CUSTOM FURNITURE REPAIR & RESTORATION INC | \$ | 38,052.00 |
| SUPREME PICTURE FRAME | \$ | 91,706.39 |
| SURAY SERVICES, INC. | \$ | 22,725.00 |
| SWANSON, MARTIN, & BELL LLP | \$ | 15,000.00 |
| SWEET BABY RAY'S | \$ | 7,259.56 |
| T & P ASSETS LTD | \$ | 152,299.56 |
| T&R CATERING | \$ | 21,217.00 |
| T. Favarula Ltd | \$ | 44,721.96 |
| TABLESCAPES LTD | \$ | 45,640.22 |
| TAILORED ELEMENTS LLC | \$ | 253,643.36 |
| Talbott Hotel | \$ | 297,363.63 |
| TAMALE HUT CAFE INC | \$ | 11,385.50 |
| TANL INC | \$ | 16,334.08 |
| TAXI HUB INC | \$ | 8,964.00 |
| TAYLOR\ASHANTI | \$ | 5,000.00 |
| TCB PROPS, INC. | \$ | 36,760.00 |
| TDS PRODUCTIONS INC | \$ | 5,047.50 |
| Television Technical Broadcasting | \$ | 6,890.00 |
| TELLER, MARGERY | \$ | 9,328.57 |
| Tessa Films, Inc | \$ | 245,583.58 |
| TESTA PRODUCE, INC. | \$ | 12,567.16 |
| TFK PRODUCTIONS, INC | \$ | 25,000.00 |

Vendors Providing Goods and Services to Tax Credit Recipients (F21)

| Vendor Name | Tot | tal Amount |
|--|-----|--------------|
| THE ALLEY FITNESS BOXING GYM | \$ | 7,684.00 |
| THE ART INSTITUTE OF CHICAGO | \$ | 21,000.00 |
| THE BOARD OF TRUSTEES OF THE UNIV OF IL | \$ | 23,853.00 |
| The Catering Company | \$ | 5,428.66 |
| The Chicago Firehouse Restaurant | \$ | 5,349.50 |
| THE CLARE | \$ | 10,000.00 |
| The Dawson | \$ | 8,000.00 |
| The Drake Hotel | \$ | 56,656.93 |
| THE EMBASSY SECURITY GROUP INC | \$ | 142,947.63 |
| The F Stop | \$ | 11,676.00 |
| THE FORDHAM CONDOMINIUM ASSOCIATION | \$ | 6,000.00 |
| THE GWEN, A LUXURY COLLECTION HOTEL | \$ | 13,098.07 |
| THE HANGAR 2112 FORT KNOX STUDIOS | \$ | 5,498.00 |
| THE JAMES HOTEL CHICAGO | \$ | 72,897.06 |
| The Lakewood | \$ | 5,485.27 |
| THE MALNATI ORGANIZATION, LLC | \$ | 11,300.22 |
| The Marketing Arm | \$ | 10,000.00 |
| The Marketing Store Worldwide, LP | \$ | 32,136.00 |
| The Mill Group, Inc. | \$ | 2,947,193.14 |
| THE PENINSULA CHICAGO | \$ | 43,072.83 |
| The Robey Chicago | \$ | 15,379.71 |
| THE TEAM COMPANIES | \$ | 5,104.77 |
| THE TREMONT HOTEL | \$ | 5,000.00 |
| THE UNIVERSITY OF CHICAGO MEDICAL CENTER | \$ | 6,000.00 |
| THE WATERHOLE | \$ | 6,000.00 |
| THE WESTIN | \$ | 5,076.34 |
| THIRD CITY ENTERTAINMENT | \$ | 96,453.37 |
| THIS GIRL'S GRUB LLC. | \$ | 6,217.44 |
| THOMPSON CHICAGO HOTEL | \$ | 549,208.28 |
| THOR PALMER HOUSE HOTEL LLC | \$ | 40,537.06 |
| Tied House | \$ | 5,000.00 |
| TIER ONE SECURITY SOLUTIONS GROUP LLC | \$ | 16,531.47 |
| TOASTY CHEESE INC. | \$ | 8,216.36 |
| TOM SYOEN | \$ | 10,000.00 |
| TOMEKI WEBB | \$ | 8,000.00 |
| TORSTENSON GLASS COMPANY | \$ | 55,585.61 |
| TOTEM LUMBER & SUPPLY | \$ | 1,430,618.63 |
| TOWN OF CICERO | \$ | 13,002.50 |
| TRAFIC SERVICES INC. | \$ | 72,721.16 |
| TRIBUNE TOWER WEST (CHICAGO) OWNER LLC | \$ | 93,282.00 |
| Trigger Casting | \$ | 24,402.38 |
| TRIME LIMITED | \$ | 8,856.30 |
| TRUCK BROKERS INC | \$ | 5,087.54 |
| TRUE CUISINE CATERING / SWEET BABY RAYS CATERING | \$ | 22,826.05 |

Vendors Providing Goods and Services to Tax Credit Recipients (F21)

| Vendor Name | Tota | al Amount |
|-------------------------------------|------|------------|
| True, Alison | \$ | 7,350.00 |
| TRYAD AUTOMOTIVE | \$ | 40,356.15 |
| TULSA POWER SERVICE INC | \$ | 13,240.00 |
| TURBOTIFFIN LLC | \$ | 6,725.25 |
| TURNCOAT PICTURES LLC | \$ | 13,500.00 |
| TWISTED MEDIA, INC. | \$ | 367,956.85 |
| TWO WEST DELAWARE | \$ | 23,898.36 |
| TYMOTHE WALLACE | \$ | 5,500.00 |
| UKRANIAN CULTURAL CENTER | \$ | 8,500.00 |
| ULINE INC. | \$ | 138,686.82 |
| Unbundled | \$ | 6,000.00 |
| UNION LEAGUE CLUB F CHICAGO | \$ | 29,014.00 |
| UNION PACIFIC RAILROAD COMPANY | \$ | 5,000.00 |
| UNITED MAINTENANCE COMPANY, INC | \$ | 105,830.31 |
| UNITED RENTALS (NORTH AMERICA) INC. | \$ | 9,883.49 |
| UNIVERSAL MUSIC CORPORATION | \$ | 128,625.00 |
| UNIVERSAL MUSIC ENTERPRISES | \$ | 61,250.00 |
| UNIVERSITY OF ILLINOIS AT CHICAGO | \$ | 70,281.84 |
| UNTITLED SUPPER CLUB | \$ | 5,500.00 |
| URBAN PREP ACADEMIES | \$ | 5,000.00 |
| U-SPY ENTERPRISES INC. | \$ | 6,860.00 |
| Utopic LLC | \$ | 177,430.00 |
| VARGAS/ISRAEL | \$ | 23,200.00 |
| VENUE SIX10 | \$ | 65,862.00 |
| VERIO GRAPHICS LLC | \$ | 104,935.00 |
| VERTIPORT CHICAGO | \$ | 19,000.00 |
| VETO VIEWPOINT, INC. | \$ | 173,856.75 |
| VIDEO EQUIPMENT RENTALS, LLC | \$ | 17,190.00 |
| VILLAGE OF BARRINGTON HILLS\THE | \$ | 8,648.75 |
| Village of Hinsdale | \$ | 29,241.76 |
| VILLALOBOS JR\CARLOS | \$ | 26,250.00 |
| VILLANO INTERIORS, INC. | \$ | 47,653.00 |
| VILLANUEVA/JAMES | \$ | 22,500.00 |
| VIRGIN HOTELS CHICAGO, LLC | \$ | 54,006.81 |
| VON KONDRAT/ERICK | \$ | 7,537.00 |
| VSA Partners, LLC | \$ | 45,024.25 |
| W Chicago Lakeshore | \$ | 5,426.35 |
| WAGGONERS AUTOMOTIVE SERVICE INC | \$ | 5,000.00 |
| WALDORF ASTORIA CHICAGO | \$ | 19,194.90 |
| WALK AND TALK | \$ | 21,966.35 |
| WARD\LAUREN | \$ | 5,000.00 |
| WAREHOUSE DIRECT INC | \$ | 20,455.74 |
| We Are Unlimited | \$ | 732,962.93 |
| WEBSTER HOUSE APARTMENTS | \$ | 7,500.00 |

Vendors Providing Goods and Services to Tax Credit Recipients (F21)

| Vendor Name | Total Amount | |
|--|---------------------|----------------|
| WELDING INDUSTRIAL SUPPLY CO INC | \$ | 14,757.88 |
| WELLS\ASHLEY | \$ | 5,000.00 |
| WERNER/ROBERT | \$ | 5,000.00 |
| WESLEY/WILLIE | \$ | 6,800.00 |
| WESTOVER TOWNHOMES LLC. | \$ | 5,000.00 |
| WHEELER TRAILER INC. | \$ | 10,650.00 |
| WHITE PALACE GRILL INC. | \$ | 6,000.00 |
| Whitehouse Post Productions, LLC | \$ | 1,407,945.17 |
| WIDTFELDT, AMANDA | \$ | 9,443.00 |
| WILLIAM DAMBRA INC | \$ | 56,700.00 |
| WILLIAM K REILLY | \$ | 7,687.50 |
| WILLIAM PENN ELEMENTARY | \$ | 126,500.00 |
| WILLIAMS\JESSICA LASHAWN | \$ | 14,285.71 |
| WILSON\LAURIE SANDERS | \$ | 40,000.00 |
| WINDOW TO THE WORLD COMMUNICATIONS INC | \$ | 28,396.50 |
| WINDY CITY FIELDHOUSE | \$ | 29,500.00 |
| WINDY CITY LIMOUSINE COMPANY | \$ | 258,101.86 |
| WINDY CITY PROPS LLC | \$ | 43,259.00 |
| WINDY CITY SOUND AND LIGHTING | \$ | 273,285.10 |
| WM. J. CASSIDY TIRE & AUTO SUPPLY | \$ | 7,630.00 |
| WOLANIK/ADAM | \$ | 5,100.00 |
| Wolf, Mira | \$ | 18,175.00 |
| WOLFKEEPER UNIVERSITY | \$ | 30,344.08 |
| WORKROOM INC. | \$ | 15,166.32 |
| XTIVITY SOLUTIONS | \$ | 7,195.36 |
| YENE HUAMANI | \$ | 9,250.00 |
| YES SHOES INC. | \$ | 12,500.00 |
| Yumminess | \$ | 6,715.00 |
| ZACUTO LLC | \$ | 8,025.55 |
| ZAP PROPS INCORPORATED | \$ | 43,540.04 |
| ZOLTEK\SAMANTHA | \$ | 12,500.00 |
| ZULLO'S INC | \$ | 7,618.86 |
| ZWICK WINDOW SHADE COMPANY | \$ | 14,427.38 |
| Grand Total | \$ | 124,408,391.01 |