

## Office of the Chicago City Clerk



O2012-2194

#### Office of the City Clerk

### City Council Document Tracking Sheet

**Meeting Date:** 4/18/2012

Sponsor(s): Mendoza, Susana A. (Clerk)

Type: Ordinance

Title: Zoning Reclassification App No. 17463

Committee(s) Assignment: Committee on Zoning, Landmarks and Building Standards

#### **ORDINANCE**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CHICAGO:

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the B1-1 Neighborhood Shopping District symbols and indications as shown on Map No. 20-I in the area bounded by

West 79<sup>th</sup> Street; South Western Avenue; a line 124.98 feet south of and parallel to West 79<sup>th</sup> Street; and the public alley next west of and parallel to South Western Avenue,

to those of a B3-1 Community Shopping District.

SECTION 2. This ordinance takes effect after its passage and approval.

Common Address of Property: 7900 South Western Avenue

#### CITY OF CHICAGO

#17463 INT DATE: 4-18-12

### APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

Ward Number that pro	operty is located in: 18	
APPLICANT Cash A	merica, Inc. of Illino	is, d/b/a Cash America Jewelry and of Chicago
ADDRESS 1600 We	st 7th Street	CITY_Fort Worth
STATE_TX	ZIP CODE 76102	PHONE(817) 570-1635
EMAIL agebbia@ca	sham.com CONTACT P	PERSON Andrew Gebbia
If the applicant is not		NO_X  ease provide the following information on from the owner allowing the application to
proceed.		
•	estern Building, LLC	
OWNER 7900 S. W	estern Building, LLC Wabash Avenue	CITY_Chicago
OWNER 7900 S. W	Wabash Avenue	CITY_Chicago PHONE_(773) 855-8575 ext.
OWNER 7900 S. W ADDRESS 4007 S. STATE IL	Wabash Avenue ZIP CODE 60653	
ADDRESS 4007 S.  STATE IL  EMAIL hpowers@wr  If the Applicant/Owne	Wabash Avenue ZIP CODE 60653 achicago.comCONTACT F	PHONE (773) 855-8575 ext. PERSONHoward J. Powers II d a lawyer as their representative for the
OWNER 7900 S. W ADDRESS 4007 S.  STATE IL  EMAIL hpowers@wr  If the Applicant/Ownerezoning, please proving	Wabash Avenue  ZIP CODE 60653  achicago.comCONTACT F  er of the property has obtaine	PHONE (773) 855-8575 ext.  PERSONHoward J. Powers II  d a lawyer as their representative for the
OWNER 7900 S. W ADDRESS 4007 S. STATE IL EMAIL hpowers@wr If the Applicant/Ownerezoning, please proving	Wabash Avenue  ZIP CODE 60653  achicago.comCONTACT F  er of the property has obtaine ide the following information ef Castellino, Del Galo	PHONE (773) 855-8575 ext.  PERSONHoward J. Powers II  d a lawyer as their representative for the

6.	If the applicant is a legal entity (Corporation, LLC, Partnership, etc.) please provide the names of all owners as disclosed on the Economic Disclosure Statements.  Cash America International, Inc.			
7.	On what date did the owner acquire legal title to the subject property? April 19, 2010			
8.	Has the present owner previously rezoned this property? If yes, when?  No			
9.	Present Zoning DistrictB1-1 Proposed Zoning DistrictB3-1			
10.	Lot size in square feet (or dimensions) 13,661 square feet			
11.	Current Use of the property Vacant Lot			
12.	Reason for rezoning the property To allow for the operation of a pawn shop pursuan to a special use permit that will be sought after the property is rezoned.			
13.	Describe the proposed use of the property after the rezoning. Indicate the number of dwelling units; number of parking spaces; approximate square footage of any commercial space; and height of the proposed building. (BE SPECIFIC)  After the rezoning, the Applicant intends to file for a special use permit			
	allow for the operation of a pawn shop in a new building, to consist of			
	approximately 4,552 square feet, that will be constructed. The height of the			
14.	building will be approximately 22 feet. There will be 11 parking spaces on the property.  On May 14", 2007, the Chicago City Council passed the Affordable Requirements Ordinance (ARO) that requires on-site affordable housing units or a financial contribution if residential housing projects receive a zoning change under certain circumstances. Based on the lot size of the project in question and the proposed zoning classification, is this project subject to the Affordable Requirements Ordinance? (See Fact Sheet for more information)			
	YESNOX			

### COUNTY OF COOK STATE OF ILLINOIS

J. Curtis Linscott, <u>Executive Vice President and Secretary</u> , being first duly sworn on oath, states that all of the above statements and the statements contained in the documents submitted herewith are true and correct.
autount
Signature of Applicant  Subscribed and Sworn to before me this  day of April , 20 12  Notary Public  Signature of Applicant  Notary Public
For Office Use Only
Date of Introduction:

File Number:

#### 7900 S. WESTERN BUILDING, L.L.C.

4007 S. Wabash Avenue Chicago, IL 60653 773-855-8575

April 2, 2012

City of Chicago
Department of Housing and Economic Development
Bureau of Planning and Zoning
City Hall – Room 905
121 N. LaSalle Street
Chicago, IL 60602

Re: Authorization to Rezone Property Located at 7900 South Western Avenue

To Whom It May Concern:

7900 S. Western Building, LLC (the "Owner") holds title to the property located at 7900 South Western Avenue, Chicago, Illinois (the "Property"). Cash America, Inc. of Illinois, d/b/a Cash America Jewelry and Loan of Chicago (the "Applicant") intends to file an application to rezone the Property from the B1-1 Neighborhood Shopping District to the B3-1 Community Shopping District in connection with its proposal to operate a pawn shop on the Property (the "Application"). The Owner hereby authorizes the Applicant to file and pursue approval of said Application.

Thank you for your consideration. Should you have any questions, please do not hesitate to contact me.

Sincerely.

Howard R. Weitzman

Manager

7900 S. Western Building, L.L.C.

April 5, 2012

#### VIA USPS FIRST CLASS MAIL

19-25-421-044-0000 MOHAMMED RAWOFF 3123 WEST JARVIS AVE CHICAGO, IL 60645

Re: Zoning Map Amendment Application for 7900 South Western Avenue

Dear Property Owner:

In accordance with the requirements for an Amendment to the Chicago Zoning Ordinance (the "Zoning Ordinance"), specifically Section 17-13-0107 thereof, please be informed that on or about April 9, 2012, the undersigned will file an application for a change in zoning from B1-1 Neighborhood Shopping District to B3-1 Community Shopping District on behalf of Cash America, Inc. of Illinois, d/b/a Cash America Jewelry and Loan of Chicago (the "Applicant") for the property located at 7900 South Western Avenue, Chicago, Illinois 60620 (the "Property").

The Applicant intends to establish and operate a pawn shop at the Property.

The Applicant is located at 1600 West 7<sup>th</sup> Street, Fort Worth, Texas 76102. The contact person for this application is:

Michael J. Castellino Del Galdo Law Group, LLC 1441 S. Harlem Avenue Berwyn, Illinois 60402 (708) 222-7000, ext. 242 Castellino@dlglawgroup.com

The owner of the Property is 7900 S. Western Building, LLC, located at 4007 South Wabash Avenue, Chicago, Illinois 60653.

Please note that the Applicant is not seeking to rezone or purchase your property. The Applicant is required by law to send this notice because you own property within 250 feet of the property to be rezoned.

Very truly yours,

Michael J. Castellino

#### WRITTEN NOTICE AFFIDAVIT

(Section 17-13-0107)

April 5, 2012

Honorable Daniel S. Solis, Chairman Committee on Zoning, Landmarks and Building Standards 121 North LaSalle Street Room 304, City Hall Chicago, IL 60602

Re: Map Amendment Application for 7900 South Western Avenue

The undersigned, Michael J. Castellino, being first duly sworn on oath deposes and states the following:

The undersigned certifies that he has complied with the requirements of Section 17-13-0107 of the Chicago Zoning Ordinance, by sending written notice to such property owners who appear to be the owners of the property within the subject area not solely owned by the applicant, and to the owners or all property within 250 feet in each direction of the lot lines of the subject property, exclusive of public roads, streets, alleys, and other public ways, or a total distance limited to 400 feet. Said "written notice" was sent by First Class U.S. Mail, no more than 30 days before filing the application.

The undersigned certifies that the notice contained the address of the property sought to be rezoned; a statement of the intended use of the property; the name and address of the applicant; the name and address of the owner; and a statement that the applicant intends to file the application for a change in zoning on approximately April 9, 2012.

The undersigned certifies that the applicant has made a bona fide effort to determine the addresses of the parties to be notified under Section 17-13-0107 of the Chicago Zoning Ordinance, and that the accompanying list of names and addresses of surrounding property owners within 250 feet of the subject site is a complete list containing the names and addresses of the people required to be served.

Signature

Subscribed and Sworn to before me this

day of and

,2012

OFFICIAL SEAL
JENNIFER J. SCACCIA
Notary Public - State of Illinois

My Commission Expires Jun 07, 2012

# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

#### SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Par	rty submitting this EDS. In	clude d/b/a/ if applicable:
Cash America, Inc. of Illinois d/b/a Cas	sh America Jewelry and Loan o	f Chicago
Check ONE of the following three	boxes:	
Indicate whether the Disclosing Part  1. W the Applicant  OR	y submitting this EDS is:	
		Applicant. State the legal name of the
3. [] a legal entity with a right o which the Disclosing Party holds	•	I.) State the legal name of the entity in
B. Business address of the Disclosin	ng Party: 1600 West 7th	Street
	Fort Worth, TX	76102
C. Telephone: <u>817-335-1100</u>	Fax: 817-333-1963	Email: agebbia@casham.com
D. Name of contact person: Andrew	Gebbia, License Manager	<del></del>
E. Federal Employer Identification N	No. (if you have one):	
F. Brief description of contract, tran- which this EDS pertains. (Include p		w as the "Matter") to plicable):
Zoning (map amendment) application	ı for 7900 South Western Aven	ue
G. Which City agency or departmen	De nt is requesting this EDS? <u>De</u>	epartment of Housing and Economic evelopment, Bureau of Planning and Zoning
If the Matter is a contract being he complete the following:	andled by the City's Depart	tment of Procurement Services, please
Specification #	and Contrac	et #

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Ver. 01-01-12

#### SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

#### A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Pa	arty:
[] Person	[] Limited liability company
[ ]_Publicly registered business corporation	[] Limited liability partnership
[ ] Publicly registered business corporation Privately held business corporation	[] Joint venture
[] Sole proprietorship	Not-for-profit corporation
[] General partnership	(Is the not-for-profit corporation also a 501(c)(3))?
[] Limited partnership	[] Yes [] No
[] Trust	[] Other (please specify)
2. For legal entities, the state (or foreign of lillinois	country) of incorporation or organization, if applicable:
3. For legal entities not organized in the S business in the State of Illinois as a foreign en	State of Illinois: Has the organization registered to do etity?

#### B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1. List below the full names and titles of all executive officers and all directors of the entity.

NOTE: For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s).

If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party. **NOTE**: Each legal entity listed below must submit an EDS on its own behalf.

Name	Title	
Dennis J. Weese,	President	
Thomas A. Bessant, Jr.	Executive Vice President and Chief Financial Officer	
J. Curtis Linscott,	Executive Vice President and Secretary	
David J. Clay,	Senior Vice President	
Austin D. Nettle,	Vice President and Treasurer	

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture,

interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." NOTE: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name	Business Address	Percentage In	terest in the
		Disclosing Pa	ırty
Cash America Intern	ational, Inc., 1600 West 7th Street, Fort \	North, TX 76102	100%
		**************************************	11-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-
SECTION III I	BUSINESS RELATIONSHIPS W	ITU CITV EI ECTE	D OFFICIALS
SECTION III I	JUSTINESS RELATIONSHII S W	IIM CILL ELECTE	DOFFICIALS
Has the Disclos	ing Party had a "business relationsh	in " as defined in Cha	nter 2-156 of the Municipal
	ty elected official in the 12 months l		-
r 7 3/	N/No		
[]Yes	M NO		
If was planta ident	if he halow the name (a) of such City	alastad afficial(a) and	dagariha mah
	ify below the name(s) of such City	elected official(s) and	describe such
relationship(s):			
-			

#### SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Di (subcontractor, att lobbyist, etc.)		Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
Del Galdo Law Group, LLC, 144	1 S. Harlem Aven	ue, Berwyn, IL 60402,	Attorney	\$10,000 Estimated
				<del></del>
(Add sheets if necessary)				
[] Check here if the Disc	losing Party h	as not retained, nor e	expects to retain	n, any such persons or entities.
SECTION V CERTI	FICATIONS			
A. COURT-ORDERED	CHILD SUPP	ORT COMPLIANC	E	
				s entities that contract with oughout the contract's term.
Has any person who dire arrearage on any child su		=		sing Party been declared in nt jurisdiction?
[]Yes []N	-1-	o person directly or sclosing Party.	indirectly owns	10% or more of the
If "Yes," has the person is the person in complian		• • •	ement for paym	ent of all support owed and
[]Yes []N	lo			
n emprises centric	CATIONE			

#### B. FURTHER CERTIFICATIONS

1. Pursuant to Municipal Code Chapter 1-23, Article I ("Article I")(which the Applicant should consult for defined terms (e.g., "doing business") and legal requirements), if the Disclosing Party submitting this EDS is the Applicant and is doing business with the City, then the Disclosing Party certifies as follows: (i) neither the Applicant nor any controlling person is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any sister agency; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

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

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

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

7. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further			
Certifications), the Disclosing Party must explain below:			

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.				
8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").  None				
9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.  None				
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION				
1. The Disclosing Party certifies that the Disclosing Party (check one)				
[] is is not				
a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.				
2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:				
"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."				
If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):				

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If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements. D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D. 1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter? [ ] Yes NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E. 2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D. Does the Matter involve a City Property Sale? []Yes No 3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest: Name **Business Address** Nature of Interest

Name Business Address Nature of Interest

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

#### E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all information required by paragraph 2. Failure to

comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.
1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.
2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:
SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS
NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.
A. CERTIFICATION REGARDING LOBBYING
1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)
2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew,

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amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above. 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities". 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request. B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations. N/A Is the Disclosing Party the Applicant? []Yes []No If "Yes," answer the three questions below: 1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.) []Yes []No 2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements? []Yes [ ] No 3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

[]Yes

[]No-

If you checked "No" to question 1. or 2. above, please provide an explanation:

### SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N.

Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to Article I of Chapter 1-23 of the Municipal Code (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.3. above, an explanatory statement must be attached to this EDS.

#### CERTIFICATION

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

Cash America, Inc. of Illinois	
(Print or type name of Disclosing Party)	
By: (Sign here)	
J. Curtis Linscott	num.
(Print or type name of person signing)	
Executive Vice President and Secretary	
(Print or type title of person signing)	•
Signed and sworn to before me on (date) _	April 3,2012.
at Tarrant County, Texas	(state) Notary Public
Commission expires: 1-19-16	Page 12 of 13
	Page 12 of 12

## CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

#### FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

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

[ ] Yes	[V] No	
such person is connec	eted; (3) the name and title of the	of such person, (2) the name of the legal entity to which e elected city official or department head to whom such nature of such familial relationship.

# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

#### SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitti	ng this EDS. In	clude d/b/a/ if ap	oplicable:
Cash America International, Inc.			
Check ONE of the following three boxes:			
Indicate whether the Disclosing Party submitting 1. [] the Applicant  OR			
2. [Valegal entity holding a direct or indire Applicant in which the Disclosing Party hoods.]  OR		Cash America, In	
3. [] a legal entity with a right of control (so which the Disclosing Party holds a right of o		-	
B. Business address of the Disclosing Party:	1600 West 7th	Street	
	Fort Worth, TX	76102	
C. Telephone: 817-335-1100 Fax: 817	′-333-1963	Email: agebb	oia@casham.com
D. Name of contact person: Andrew Gebbia, Lice	ense Manager		
E. Federal Employer Identification No. (if you l	nave one):		
F. Brief description of contract, transaction or o which this EDS pertains. (Include project numbers)			the "Matter") to (ble):
Zoning (map amendment) application for 7900 Sou			
G. Which City agency or department is requesti		epartment of Housi evelopment, Burea	
If the Matter is a contract being handled by the complete the following:	he City's Depart	tment of Procure	ment Services, please
Specification #	and Contrac	ct #	

Page 1 of 13

Ver. 01-01-12

#### SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

#### A. NATURE OF THE DISCLOSING PARTY

<ol> <li>Indicate the nature of the Disclosing Part Person</li> <li>Publicly registered business corporation</li> <li>Privately held business corporation</li> <li>Sole proprietorship</li> <li>General partnership</li> <li>Limited partnership</li> <li>Trust</li> </ol>	[] Limited liability company [] Limited liability partnership [] Joint venture [] Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? [] Yes [] No [] Other (please specify)
2. For legal entities, the state (or foreign co	ountry) of incorporation or organization, if applicable:
	ate of Illinois: Has the organization registered to do
[] Yes [] No	WN/A
B. IF THE DISCLOSING PARTY IS A LEGA	AL ENTITY:
NOTE: For not-for-profit corporations, also list here are no such members, write "no members, the legal titleholder(s).  If the entity is a general partnership, limited partnership or joint venture, list below the name	l executive officers and all directors of the entity.  t below all members, if any, which are legal entities. If  "For trusts, estates or other similar entities, list below  partnership, limited liability company, limited liability  e and title of each general partner, managing member,  rols the day-to-day management of the Disclosing Party.  mit an EDS on its own behalf.
Name See Schedule 1	Title
indirect beneficial interest (including ownership	n concerning each person or entity having a direct or p) in excess of 7.5% of the Disclosing Party. Examples on, partnership interest in a partnership or joint venture,

interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." NOTE: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name	Business Address	Percentage interest in the
		Disclosing Party
None		
	***************************************	CARLO
		The state of the s
SECTION III I	BUSINESS RELATIONSHIPS W	ITH CITY ELECTED OFFICIALS
Has the Disclos	sing Party had a "business relationsh	nip," as defined in Chapter 2-156 of the Municipal
Code, with any Ci	ty elected official in the 12 months	before the date this EDS is signed?
	•	
[]Yes	N/No	
	172	
If ves, please iden	tify below the name(s) of such City	elected official(s) and describe such
relationship(s):	,	
	- Andrew Control of the Control of t	

#### SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
(Add sheets if necessary)			
(Check here if the Disc	losing Party h	nas not retained, nor expects to reta	in, any such persons or entities
SECTION V CERTIF	CATIONS		
A. COURT-ORDERED	CHILD SUPI	PORT COMPLIANCE	
<u>-</u>		2-415, substantial owners of busine th their child support obligations th	
	=	tly owns 10% or more of the Discloons by any Illinois court of compet	
[] Yes [] N		No person directly or indirectly owr isclosing Party.	s 10% or more of the
If "Yes," has the person es is the person in compliant		court-approved agreement for payr	nent of all support owed and
[]Yes []N	o		
B. FURTHER CERTIFIC	CATIONS		
consult for defined terms submitting this EDS is the	(e.g., "doing e Applicant a	apter 1-23, Article I ("Article I")(w business") and legal requirements) nd is doing business with the City,	, if the Disclosing Party then the Disclosing Party

1. Pursuant to Municipal Code Chapter 1-23, Article I ("Article I") (which the Applicant should consult for defined terms (e.g., "doing business") and legal requirements), if the Disclosing Party submitting this EDS is the Applicant and is doing business with the City, then the Disclosing Party certifies as follows: (i) neither the Applicant nor any controlling person is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any sister agency; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

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

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

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

7. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further
Certifications), the Disclosing Party must explain below:

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.
8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").  None
9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)
[] is Wis not
a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:
"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."
If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

Page 7 of 13.

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements. D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D. 1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter? []Yes NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E. 2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D. Does the Matter involve a City Property Sale? []Yes []No 3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest: Name **Business Address** Nature of Interest

Name Business Address Nature of Interest

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

#### E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all information required by paragraph 2. Failure to

connection with the Matter voidable by the City.
1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.
2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:
SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS
NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.
A. CERTIFICATION REGARDING LOBBYING
1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)
2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew,

amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

Section 1995 Fig. 1.

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comply with these disclosure requirements may make any contract entered into with the City in

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

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY	
If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations. N/A	
Is the Disclosing Party the Applicant?	
[] Yes [] No	
If "Yes," answer the three questions below:	
1. Have you developed and do you have on file affirmative action programs pursuant to applical federal regulations? (See 41 CFR Part 60-2.) [] Yes [] No	ole
2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?  [] Yes  [] No	
3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?	
[]Yes []No	
If you checked "No" to question 1. or 2. above, please provide an explanation:	
	<del>-</del>

### SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at <a href="https://www.cityofchicago.org/Ethics">www.cityofchicago.org/Ethics</a>, and may also be obtained from the City's Board of Ethics, 740 N.

Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article I of Chapter 1-23 of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

The second of the second

- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.3. above, an explanatory statement must be attached to this EDS.

#### CERTIFICATION

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

Cash America International, Inc.
(Print or type name of Disclosing Party)
By: Utt Pronott
(Sign here)
J. Curtis Linscott
(Print or type name of person signing)
Executive Vice President, General Counsel and Secretary
(Print or type title of person signing)

at Tarrant County, Texas (state).

Notary Public.

Commission expires: 12012016

## CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

#### FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

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

[ ] Yes	[∜j No			
such person is conne	tify below (1) the name and title of the relationship, and (4) the precise in	e elected city official or dep	partment head to whom such	
			<del></del> ,	

### SCHEDULE 1 CASH AMERICA INTERNATIONAL, INC.

CASH AMERICA INTERNATIONAL, INC. (Fed ID #75-2018239) (Charter No. 00723289-00)

(Texas corporation - Incorporated 10/4/84) [Cash America Realty, Inc., merged 2/13/89]

[Formerly Cash America Investments, Inc. – name change 4/23/92]

**Directors:** 

Jack R. Daugherty, Chairman

Daniel E. Berce

B. D. Hunter

Daniel R. Feehan Albert Goldstein Timothy J. McKibben Alfred M. Micallef

James H. Graves

	ice	

Timothy S. Ho President – E-Commerce Division
Dennis J. Weese President – Retail Services Division

Thomas A. Bessant, Jr. Executive Vice President and Chief Financial Officer
J. Curtis Linscott Executive Vice President, General Counsel and Secretary

David J. Clay Sr. Vice President – Finance

William R. Horne Sr. Vice President – Chief Compliance Officer
David J. Hurrell Sr. Vice President – New Systems Development

Mary L. Jackson Sr. Vice President – Corporate Affairs

Clint D. Jaynes Sr. Vice President – Human Resources– Retail Services Division

John M. Kenny Sr. Vice President – Information Technology Services
Alex T. King Sr. Vice President – Operations – E-Commerce Division

Roberto Martinez Sr. Vice President – Marketing and Strategy – Retail Services Division

Kenneth P. Pedotto
Kenneth C. Schultz
Sr. Vice President – Innovation – E-Commerce Division
Sr. Vice President – Finance – E-Commerce Division
T. Brent Stuart
Sr. Vice President – Operations – Retail Services Division
Ozgul Baysar
Vice President – Chief Analytics Officer – E-Commerce Division

Randall D. Blubaugh Vice President – Compensation and Benefits

W. Bart Boling, Jr. Vice President – Mexico Operations – Retail Services Division

Hurshell Brown Vice President – Managing Associate General Counsel

Robert S. Clifton Vice President – Corporate Controller – E-Commerce Division

Jeffery L. Cullum Vice President - Construction - Retail Services Division

Rick R. Esparza Vice President – Texas Region Operations – Retail Services Division

Sandra M. Fulton Vice President – Learning Services – Retail Services Division

Aditya K. Garg Vice President – IT Infrastructure and Architecture

Michael L. Gilliland Vice President – Tax Administration

Mark E. Hachtel Vice President – Southeast Region – Retail Services Division Jacqueline C. Hair Vice President – Managing Associate General Counsel

Craig A. James Vice President – Audit Services Kevin B. Kimble Vice President – Federal Affairs

Fred Lee Vice President – Chief Technology Officer – E-Commerce Division

Arad Levertov Vice President – Operations – E-Commerce Division

Nina L. Martin Vice President - Controller

Jodie W. Mooty Vice President – Audit and Security
Austin D. Nettle Vice President – Finance and Treasurer

O. Doak Raulston III Vice President – Real Estate – Retail Services Division

Steven R. Rhodes Vice President – Midwest Region – Retail Services Division

Vice President – Managing Associate General Counsel

Christopher R. Shipman Vice President – Enterprise Information Servers

Daniel Shteyn Vice President – Australia & Canada Operations – E-Commerce Division

Melody L. Smiley Vice President – Customer Support Services

Jeffrey M. ThomasVice President — Collections – Retail Services Division

Anthony J. Twist Vice President – West Region Operations – Retail Services Division

Alex K. Vaughn Vice President – Government Relations

Yolanda Y. Walker Vice President - Public and Community Affairs

Lovett H. Weems Vice President – Operations Development – Retail Services Division

G. Patrick West Vice President – Advertising and Sales Promotion – Retail Services Division

Lisa M. Young Vice President – Division General Counsel – E-Commerce Division

#### CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION 1 GENERAL INFORMATION			
A. Legal name of the Disclosing Party submitti	ng this EDS. In	clude d/b/a/ if applicable:	
7900 S. Western Building, LLC		<u></u>	
Check ONE of the following three boxes:	;		
Indicate whether the Disclosing Party submittin  1. [] the Applicant  OR	pr	sclosing Party is the operty commonly known 000 S. Western Avenue	owner of th
<ol><li>[] a legal entity holding a direct or indire Applicant in which the Disclosing Party h OR</li></ol>			
3. [] a legal entity with a right of control (so which the Disclosing Party holds a right of o			
B. Business address of the Disclosing Party:	4007 S. Waba	ish Avenue	
	Chicago, IL	60653	
C. Telephone: (773) 855-8575 Fax: (773)	855-8578	Email: hpowers@wracl	icago.com
D. Name of contact person: Howard J. Pow	ers II		
E. Federal Employer Identification No. (if you l			
F. Brief description of contract, transaction or c			Matter") to
which this EDS pertains. (Include project num Application by Cash America, Inc. d/b/ for rezoning of 7900 S. Western Avenue The Disclosing Party has consented to	ber and lo a Cash s , which is of such applicat	wned by the Disclosing	-Chicago, Party.
G. Which City agency or department is request Development, Bureau of Planning and	ing this EDS?De	epartment of Housing a	and Economic
If the Matter is a contract being handled by t complete the following:	he City's Depar	tment of Procurement Ser	vices, please
Specification #	and Contrac	et #	

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Ver. 01-01-12

#### SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PART	Y
1. Indicate the nature of the Disclosing Partial Person [ ] Publicly registered business corporation [ ] Privately held business corporation [ ] Sole proprietorship [ ] General partnership [ ] Limited partnership [ ] Trust	[X] Limited liability company  [] Limited liability partnership  [] Joint venture  [] Not-for-profit corporation  (Is the not-for-profit corporation also a 501(c)(3))?  [] Yes  [] No  [] Other (please specify)
2. For legal entities, the state (or foreign	country) of incorporation or organization, if applicable:
Illinois	
3. For legal entities not organized in the Stute of Illinois as a foreign en	State of Illinois: Has the organization registered to do ntity?
[ ] Yes [ ] No	[X] N/A
B. IF THE DISCLOSING PARTY IS A LEG	GAL ENTITY:
NOTE: For not-for-profit corporations, also there are no such members, write "no membe the legal titleholder(s).  If the entity is a general partnership, limite partnership or joint venture, list below the na	all executive officers and all directors of the entity.  list below all members, if any, which are legal entities. If  rs." For trusts, estates or other similar entities, list below  d partnership, limited liability company, limited liability  me and title of each general partner, managing member,  ntrols the day-to-day management of the Disclosing Party  ubmit an EDS on its own behalf.
Name Howard R. Weitzman	Title Manager
Chris Athanasopoulos	Manager

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture,

interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." NOTE: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name		Business Address	Percentage Interest in the	
Chris	Athanasopo	oulos 626 W. Randolph St.	Disclosing Party Ste 1, Chicago IL 60661 50%	
Weitz	man Realty	Associates, LLC 4007 S. Wa	abash Ave, Chicago IL 60653 50%	
SECT	ION III B	usiness relationships	WITH CITY ELECTED OFFICIAL	LS
			nship," as defined in Chapter 2-156 of hs before the date this EDS is signed?	the Municipal
[]	Yes	区 No		
•	please identi nship(s):	ify below the name(s) of such C	ity elected official(s) and describe such	า

#### SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.	
(Add sheets if necessary	)			
[X] Check here if the Disc	closing Party h	as not retained, nor expects to retain	n, any such persons or entities	
SECTION V CERTI	FICATIONS			
A. COURT-ORDERED	CHILD SUPP	PORT COMPLIANCE		
		-415, substantial owners of busines th their child support obligations th		
		tly owns 10% or more of the Disclo		
[] Yes [K]	* -	To person directly or indirectly own isclosing Party.	s 10% or more of the	
If "Yes," has the person is the person in complia		court-approved agreement for payngreement?	nent of all support owed and	
[]Yes []	No			
B. FURTHER CERTIF	CATIONS			
consult for defined term submitting this EDS is t certifies as follows: (i) t	is (e.g., "doing he Applicant a neither the App	apter 1-23, Article I ("Article I")(we business") and legal requirements) and is doing business with the City, plicant nor any controlling person is ever been convicted of or placed up	, if the Disclosing Party then the Disclosing Party currently indicted or charged	

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criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any sister agency; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

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

. . . . .

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

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise: or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Univerified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

7. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further						
Certifications), the Disclosing Party must explain below: N/A						

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.
8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").  N/A
9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.  N/A
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)
[] is K] is not
a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:
"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."
If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

Name	Business Address	Nature of Interest
	cked "Yes" to Item D.1., provide the yees having such interest and identif	names and business addresses of the City  Ty the nature of such interest:
[]Yes	[ ] No	
Does the Matter i	nvolve a City Property Sale?	
2. Unless sold elected official or any other person of for taxes or assess "City Property Sa	i to Part E.  i pursuant to a process of competitive employee shall have a financial interpretation of any properments, or (iii) is sold by virtue of legarithms.	e bidding, or otherwise permitted, no City rest in his or her own name or in the name of city that (i) belongs to the City, or (ii) is sold gal process at the suit of the City (collectively, on pursuant to the City's eminent domain power
NOTE: If you sh	[X] No	o liems D.2. and D.3. If you checked "No" to
of the City have a entity in the Matte	financial interest in his or her own nr.?	unicipal Code: Does any official or employee ame or in the name of any other person or
Any words or term meanings when us		of the Municipal Code have the same
D. CERTIFICAT	ION REGARDING INTEREST IN (	CITY BUSINESS
	" the word "None," or no response ap smed that the Disclosing Party certifi	•
If the letters "NA.	" the word "None." or no response an	opears on the lines above, it will be

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

#### E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all information required by paragraph 2. Failure to

connection with the Matter voidable by the City.
X 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.
2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:
SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS
NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.
A. CERTIFICATION REGARDING LOBBYING
1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)
2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew,

amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

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

#### B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

ls the Disclosing P	arty the Applicant?
[]Yes	[] No
lf "Yes," answer th	e three questions below:
=	eveloped and do you have on file affirmative action programs pursuant to applicable (See 41 CFR Part 60-2.)
[] Yes	[ ] No
Contract Complian	led with the Joint Reporting Committee, the Director of the Office of Federal ce Programs, or the Equal Employment Opportunity Commission all reports due e filing requirements?  [] No
3. Have you pa	rticipated in any previous contracts or subcontracts subject to the
[]Yes	[ ] No
If you checked "No	o" to question 1. or 2. above, please provide an explanation:

### SECTION VII - ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at <a href="https://www.cityofchicago.org/Ethics">www.cityofchicago.org/Ethics</a>, and may also be obtained from the City's Board of Ethics, 740 N.

Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article I of Chapter 1-23 of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.3. above, an explanatory statement must be attached to this EDS.

#### CERTIFICATION

7900 S. Western Building, LLC

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

(Print or type name of Disclosing Party)	
By: Man Day	
(Sign here) Howard R. Weitzman	
(Print or type name of person signing)	
Manager	
(Print or type title of person signing)	
Signed and sworn to before me on (date) Al	PRIL 2, 2012,
Commission expires: 12/16/14	Notary Public.  OFFICIAL SEAL HOWARD J. POWERS II Notary Public: State of Illinois My Commission Expires Dec. 16, 2014

## CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

#### FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

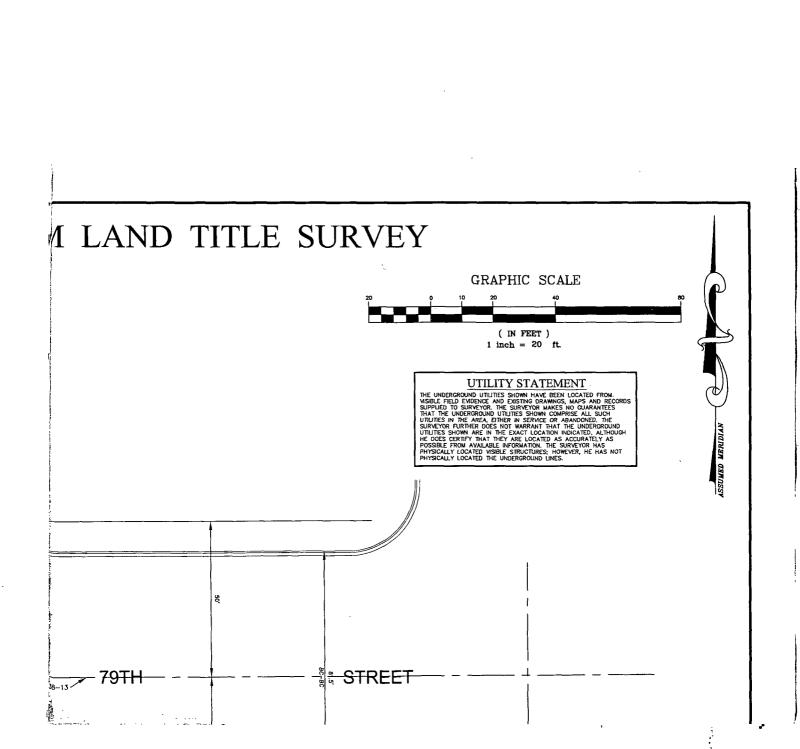
"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section Il.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party,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

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

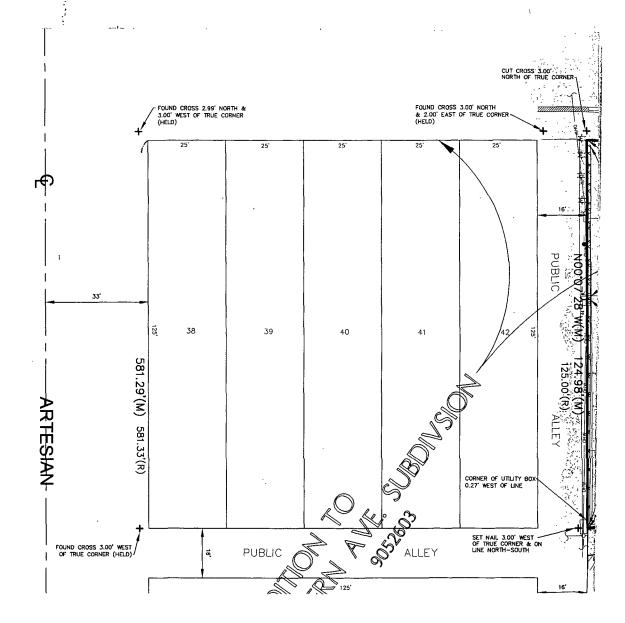
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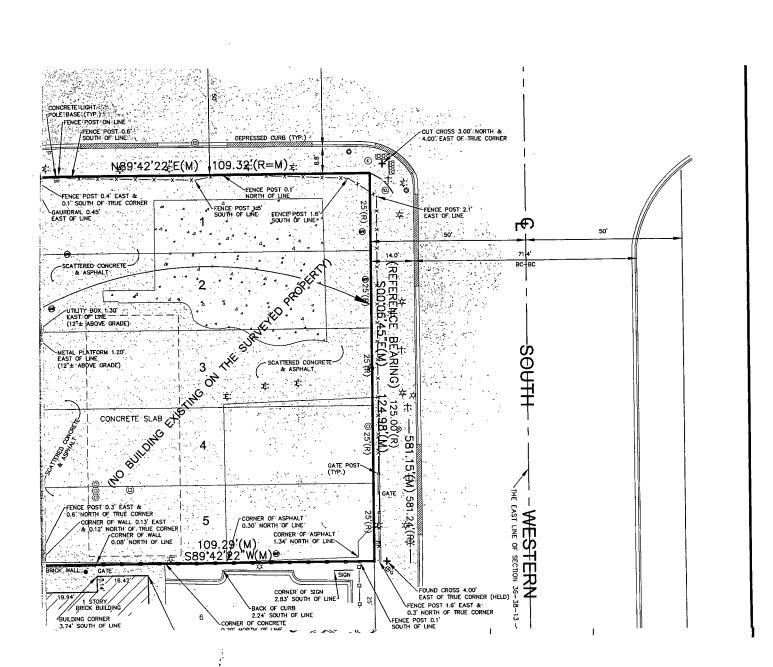
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such person is connecte	y below (1) the name and titled; (3) the name and title of the lationship, and (4) the precise	he elected city offi	icial or department head		
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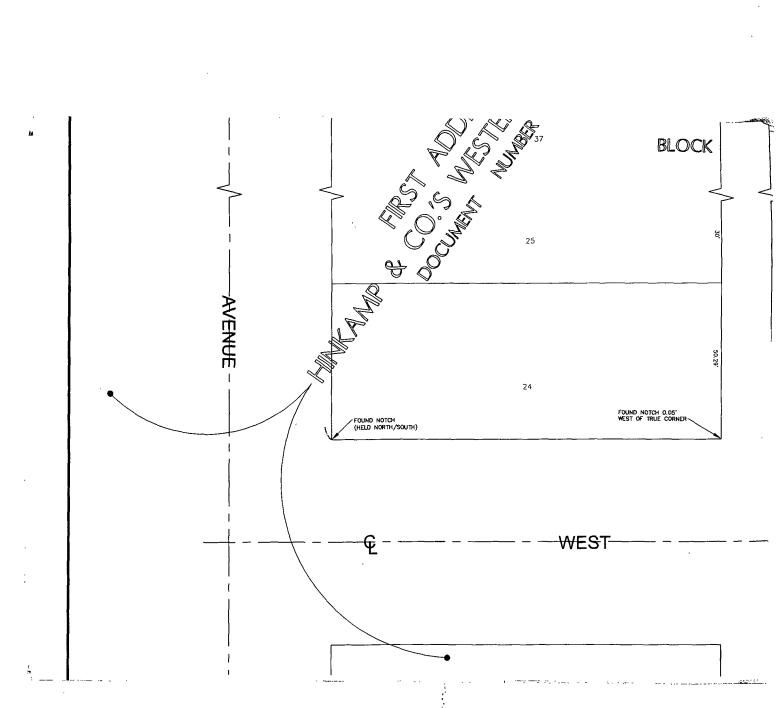


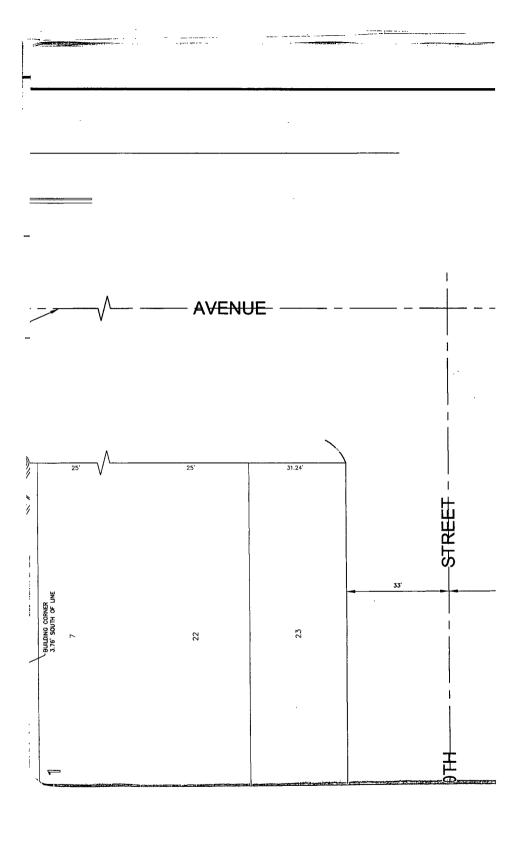
# ALTA/ACSN LEGAL DESCRIPTION LOTS 1 THROUGH 5, BOTH INCLUSIVE, IN BLOCK 1 IN THE FIRST ADDITION TO HIMKAMP AND COMPANY'S WESTERN AVENUE SUBDIVISION, BEING A SUBDIVISION OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 36, TOWNSHIP 38 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THE WEST 33 FEET THEREOF, BEING FOR RAILROAD AND EXCEPT THAT PART THEREOF TAKEN FOR WIDENING WESTERN AVENUE AND SITE LOCATION 79TH STREET) IN COOK COUNTY, ILLINOIS. VICINITY MAP NO SCALE WEST THE NORTH LINE OF SECTION 36-



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#### DIGGER CALL

48 Hours (2 working days) Before You Dig.

۵ MAILBOX GAS MARKER

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**\*\*** 

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-SAN-

--- G --- CAS MAIN - TELEPHONE LINE CONIFEROUS TREE W/APPROX. DIAMETER

1-312-744-7000

ELECTRIC MARKER

WATER VALVE

GAS VALVE

--- SANITARY SEWER

TELEPHONE MARKER

#### **LEGEND**

- Found Iron Stake Unless otherwise Noted (HELD LOCATION)
- CONCRETE MONUMENT

- CONCRETE MONUMENT
  CROSS IN CONCRETE
  MANHOLE
  STORM STRUCTURE
  SANITARY MANHOLE
  VALUE YAULT
  FIRE HODRANT
  FLARED END SECTION
  UTILITY POLE
  CUT POLE
  CUT
- CAS METER
  ELECTRIC METER
  TRANSFORMER PAD
  TELEPHONE PEDESTAL

- ELECTRIC PEDESTAL
- TELEPHONE MANHOLE
- TELEPHONE MANHOLE
  CABLE TELEPHONE MANHOLE
  BYBOX
  SIGN
  BOLLARD POLE
  LIGHT
  LIGHT POLE

11

20'

- MONITORING WELL

PROJ NO.:

12.0060

DECIDUOUS TREE
W/APPROX. DIAMETER
(DRIP LINE SHOWN IS APPROXIMATE) 7 BITUMINOUS PAVEMENT CONCRETE SURFACE
GRAVEL SURFACE DETECTABLE TACTILE WARNING SURFACE 

METAL CUARDRAIL

#### **ABBREVIATIONS**

- F = TOP OF FOUNDATION
  F = RHISHED FLOOR
  FS = PLARED ENDOR
  FS = PLARED END SECTION
  VCP = WITKIFED CLAY PIPE
  DIP = DUCTILE IRON PIPE
  PVC = POLYWINI, CHLORIDE
  RCP = REINFORCED CONCRETE PIPE
  CMP = CORRUSATED METAL PIPE
  (R) = RECORD BEARING OR DISTANCE

- (M) = MEASURED BEARING OR DISTANCE (C) = CALCULATED BEARING OR DISTANCE
- (D) = DEED BEARING OR DISTANCE

- (O) = DEED BEARING OR DISTANCE
  A = ARC LENGTH
  R = RADIUS
  CH = CHORD
  BEARING
  B.S.L = BULDING SETBACK UNE
  U.E. = UTILITY EASEMENT
  D.E. = DRINAGE EASEMENT
  P.U.E. = PUBLIC UTILITY EASEMENT
  P.O.C. = PORIN OF COMMENCEMENT
  P.O.B. = PORIN OF BEGINNING
  P.U.A D. B. = PUBLIC UTILITY AND
  - P.D.B. = POINT OF BEGINNING
    P.U. & D.E. = PUBLIC UTILITY AND
    DRAINAGE EASEMENT
    S.F. = SQUARE FOOT

#### LINE LEGEND

LIMITS OF LAND PER LEGAL DESCRIPTION ADJACENT LAND PARCEL LINE

- EASEMENT LINE
  CENTERLINE
  BUILDING SETBACK LINE
- SECTION LINE

#### AREA SUMMARY

(TO HEAVY LINES) 13,661 SQUARE FEET OR 0.314 ACRES

(BASED ON MEASURED VALUES)

SCALE: <u>-</u> H

2631 GINGER WOODS PARKWAY, STE. 100 AURORA, IL 60502 PHONE: (630) 820-9100 FAX: (630) 820-7030

#### PROJECT

Lots 1-5 Block 1, 1st Addition to Hinkamp & Co's Western Ave. Sub 7900 South Western Avenue Chicago, Illinois

CLIENT

#### WEITZMAN REALITY

4007 S. Wabash Avenue

Chicago, Illinois 60653

المشامس بمعلك والقادين فللمحاش والمادي فالمتحورة والمستوان للمعيور

**NOTES** 

#### CERTIFICATION

TO: 7900 S. WESTERN BUILDING, LLC AND CHICAGO TITLE INSURANCE COMPANY

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2011 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALLY ACSM. LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 1, 2, 3, 4, 7(A), 8, 9, AND 11(A) OF TABLE A THEREOF. THE FIELD WORK WAS COMPLETED ON MARCH 26, 2012.

COMPASS LAND SURVEYING LTD PROFESSIONAL DESIGN FIRM LAND SURVEYING CORPORATION NO. 184-002778 LICENSE EXPIRES 4/30/2013

BY: MALTER IL PROFESSIONAL LAND SURVEYOR NO. 3585

MESONAL LA DAM WALTER 35-3585 AURORA ILLINOIS OF ILL

· Camera . And we would have the		RECORD AS ISSUED BY FEBRUARY 2. THIS SIT DEFINED BY HAVING A F 3. SCHEDUL	RVEY IS BASED IN CHICAGO TITLE 24, 2010. E FALLS WITHIN THE FLOOD IN REVISED DATE (LE B EXCEPTION	TITLE COMMITMEN INSURANCE HAVI I "NO SPECIAL FL ISURANCE RATE N OF AUGUST 19, 2	IT NUMBE ING AN E OOD HAZ MAP, MAP OOB. G, H, I,	ON AND EASEMENTS OF IR 1410 008496276 UL FFECTIVE DATE OF ZARD AREAS" AS P NUMBER 17031CIND2G, J. S. R. N. O. P AND Q HOWN.			BY	DANIEL W. WALTER IL PROFESSIONAL LAND SURVEYOR NO. 3585 LICENSE EXPIRES 11/30/12	35-3585 AURORA ILLINOIS OF ILLINOIS PROJECTS\12.0060\12.0060LTS.DWG
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