

Corporate Accountability for Tax Expenditures Act 93-552

Annual Project Progress Reports for 2015

Assisted Living Concepts LLC

Chicago

I. Development Assistance Agreements Awarded in 2013

	Assistance Amount	Agreement Number
EDGE Tax Credit	396,944.00	ZC ZCA888

II. Organization/Project Site Information

Chief Officer or authorized designee	Dan Guill
Title	Chief Operating Officer
Address	330 N. Wabash Ave, Suite 3700
	Chicago, Il 60611
	USA
Phone	312-725-7010
E-mail	dguill@enlivant.com
Standard Industrial Classification Number (SIC#)	8050
North American Industry Classification System (NAICS)	623110

III. Did the recipient's use of the State Funding reduce employment at any other site in Illinois? No

Corporate Accountability for Tax Expenditures Act 93-552

Annual Project Progress Reports for 2015

Assisted Living Concepts LLC

Chicago

IV. Job Creation and Retention Data

Program Type EDGE Tax Credit

Agreement Number ZC ZCA888

Assistance Amount 396,944.00

Report Header Definitions	
Wages	Average Annual Salary by Classifications
Full-Time	Permanent Full-Time
+/-	Gain or (Loss)

Number of Employees At the Time of Application

Job Classification	Avg Annual Salary	Positions	Full-Time	Part-Time	Temporary
Executive	0.00	0	0	0	0
Sales, marketing, Business Development	0.00	0	0	0	0
Legal, HR, Compliance	0.00	0	0	0	0
Admin, Other	0.00	0	0	0	0
Finance, IT	0.00	0	0	0	0
Totals:		0	0	0	0

Number of Employees As of the Date of the Report (12/31/2015)

Job Classification	Avg Annual Salary	Positions	Full-Time	+/-	Part-Time	+/-	Temporary	+/-
Executive	746000.00	6	6	6	0	0	0	0
Sales, marketing, Business Development	162000.00	13	13	13	0	0	0	0
Legal, HR, Compliance	101000.00	18	18	18	0	0	0	0
Admin, Other	90000.00	25	25	25	0	0	0	0
Finance, IT	77000.00	39	39	39	0	0	0	0
Totals:		101	101	101	0	0	0	0

Corporate Accountability for Tax Expenditures Act 93-552

Annual Project Progress Reports for 2015

Assisted Living Concepts LLC

Chicago

Number of Jobs Stated in the Agreement that would be Created at the Site as a Result of Assistance

Job Classification	Avg Annual Salary	Positions	Full-Time	Part-Time	Temporary
Executive	500000.00	5	5	0	0
Sales, Marketing, Business Development	1000000.00	10	10	0	0
Legal, HR, Compliance	1500000.00	15	15	0	0
Admin, Other	3000000.00	30	30	0	0
Finance, IT	4000000.00	40	40	0	0
Totals:		100	100	0	0

Number of Jobs Stated in the Agreement that would be Retained at the Site as a Result of Assistance

Job Classification	Avg Annual Salary	Positions	Full-Time	Part-Time	Temporary
NONE	0.00	0	0	0	0
Totals:		0	0	0	0

Number of Full-Time Permanent Employees Anticipated To Be Hired at this Site on 12/31/2015

Job Classification	Anticipated Starting Dates	Number of Positions to be Hired in this Category	Average Annual Wage per New Employee	Total New Payroll to be Created
NONE		0	\$0.00	\$0.00
Totals:		0		\$0.00

Job Creation Data Explanatory Notes

If the change (gain/loss) in the number of full-time permanent employees as of the date of the report plus the number of full-time permanent employees anticipated to be hired after date of the report does not equal the number of full-time permanent employees stated in the Agreement that would be created at the site as a result of the assistance, then please explain why not:

The company has hired more employees for the project than required in the agreement.

Corporate Accountability for Tax Expenditures Act 93-552

Annual Project Progress Reports for 2015

Assisted Living Concepts LLC

Chicago

I, Dan Guill, as the chief officer or authorized designee of the recipient, verify that the information in the progress report contains no knowing misrepresentation of material facts upon which eligibility for development assistance is based. I further certify that, to the best of my knowledge, the recipient is in compliance with the development assistance agreement(s) between, or on behalf of, the recipient and the Illinois Department of Commerce and Economic Opportunity and/or the Illinois Department of Transportation and/or the office of the Illinois State Treasurer

Signature on File

Signature

5/12/2016

Date

COO

Title