

Corporate Accountability for Tax Expenditures Act 93-552

Annual Project Progress Reports for 2015

Native Wholesale, Inc.

Lombard

I. Development Assistance Agreements Awarded in 2013

	Assistance Amount	Agreement Number
EDGE Tax Credit	31,948.16	ZC ZCA872

II. Organization/Project Site Information

Chief Officer or authorized designee	Paul Peterson
Title	CEO
Address	245 Dixie Blvd.
	Delray Beach, FL 33444
	USA
Phone	(561) 843-2026
E-mail	Paul33444@aol.com
Standard Industrial Classification Number (SIC#)	4249
North American Industry Classification System (NAICS)	424930

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

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IV. Job Creation and Retention Data

Program Type EDGE Tax Credit

Agreement Number ZC ZCA872

Assistance Amount 31,948.16

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
Management	0.00	0	0	0	0
Administration	38950.00	9	9	0	0
Bouquet Maker	23086.00	43	43	0	0
Production Warehouse Crew	31205.00	6	6	0	0
Production Cooler Crew	23982.00	8	8	0	0
Packer/Puller Crew	18995.00	8	8	0	0
Drivers	36783.00	9	9	0	0
District Sales Managers	48465.00	2	2	0	0
Totals:		85	85	0	0

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

Job Classification	Avg Annual Salary	Positions	Full-Time	+/-	Part-Time	+/-	Temporary	+/-
Management	50000.00	2	2	2	0	0	0	0
Administration	38950.00	8	8	-1	0	0	0	0
Bouquet Maker	23086.00	78	78	35	0	0	0	0
Production Warehouse Crew	31205.00	12	12	6	0	0	0	0
Production Cooler Crew	23982.00	4	4	-4	0	0	0	0
Packer/Puller Crew	18995.00	42	42	34	0	0	0	0
Drivers	36783.00	15	15	6	0	0	0	0
District Sales Managers	48465.00	5	5	3	0	0	0	0
Totals:		166	166	81	0	0	0	0

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
Administration	38950.00	1	1	0	0
Bouquet Maker	23086.00	4	4	0	0
Production Warehouse Crew	31205.00	1	1	0	0
Production Cooler Crew	23982.00	1	1	0	0
Packer/Puller Crew	18995.00	1	1	0	0
Drivers	36783.00	1	1	0	0
District Sales Manager	48465.00	1	1	0	0
Totals:		10	10	0	0

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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
Administration	38950.00	9	9	0	0
Bouquet Maker	23086.00	43	43	0	0
Production Warehouse Crew	31205.00	6	6	0	0
Production Cooler Crew	23982.00	8	8	0	0
Packer/ Puller Crew	18995.00	8	8	0	0
Drivers	36783.00	9	9	0	0
District Sales Managers	48465.00	2	2	0	0
Totals:		85	85	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:

hired more employees than required by agreement

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I, Lisa Matchell, 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

8/10/2016

Date

Business Manager

Title