

**Governance Information (Authority-Related)**

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	boedc.com
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	boedc.com
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	Yes	N/A
5. Does the Authority have an organization chart?	Yes	boedc.com
6. Are any Authority staff also employed by another government agency?	No	
7. Has the Authority posted their mission statement to their website?	Yes	boedc.com
8. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
9. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		boedc.com

**Governance Information (Board-Related)**

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	No	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	No	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		boedc.com
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		boedc.com
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	boedc.com
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	boedc.com
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	No	N/A
Time and Attendance	No	N/A
Whistleblower Protection	No	N/A
Defense and Indemnification of Board Members	No	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	No	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	No	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	

**Board of Directors Listing**

Name	LaBonne, Maurice	Name	Wright, Virginia F
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	02/25/2010	Term Start Date	02/25/2010
Term Expiration Date	12/31/2013	Term Expiration Date	12/31/2013
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	No	Has the Board member/designee signed the acknowledgement of fiduciary duty?	No
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	Schwartzman, CPA, Arthur P	Name	Hockert, Esq., Lorance
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	02/25/2010	Term Start Date	02/25/2010
Term Expiration Date	12/31/2013	Term Expiration Date	06/14/2013
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	No	Has the Board member/designee signed the acknowledgement of fiduciary duty?	No
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	Cintron, Marlene	Name	Richardson, Bernel A
Chair of Board	No	Chair of Board	Yes
If yes, Chair designated By.		If yes, Chair designated By.	Other
Term Start Date	02/25/2010	Term Start Date	02/25/2010
Term Expiration Date	12/31/2013	Term Expiration Date	12/31/2013
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	No	Has the Board member/designee signed the acknowledgement of fiduciary duty?	No
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	Zamechansky, Kathy	Name	Belle, Shaun M
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	02/25/2010	Term Start Date	02/25/2010
Term Expiration Date	12/31/2013	Term Expiration Date	06/14/2013
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	No	Has the Board member/designee signed the acknowledgement of fiduciary duty?	No
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	Kaufman, Stephen B	Name	Fernandez, Dolores
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	02/25/2010	Term Start Date	02/25/2010
Term Expiration Date	12/31/2013	Term Expiration Date	12/31/2013
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	No	Has the Board member/designee signed the acknowledgement of fiduciary duty?	No
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	Scott, Deirdre A	Name	Aviles, David
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	02/10/2010	Term Start Date	02/25/2010
Term Expiration Date	06/14/2013	Term Expiration Date	12/31/2013
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	No	Has the Board member/designee signed the acknowledgement of fiduciary duty?	No
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	Garcia, Roberto S	Name	Perez, Jose
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	02/25/2010	Term Start Date	02/25/2010
Term Expiration Date	12/31/2013	Term Expiration Date	12/31/2013
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	No	Has the Board member/designee signed the acknowledgement of fiduciary duty?	No
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	Rodriguez, Marysol	Name	Medlock, Robert
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	02/25/2010	Term Start Date	02/25/2010
Term Expiration Date	12/31/2013	Term Expiration Date	12/31/2013
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	No	Has the Board member/designee signed the acknowledgement of fiduciary duty?	No
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	Greene, Dr. Frederick D
Chair of Board	No
If yes, Chair designated By.	
Term Start Date	02/25/2010
Term Expiration Date	12/31/2013
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Other
Appointed By	Other
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	No
Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by a State or local government
Allende, Phyllis	Compliance Officer Empowerment Zone	Professional				FT	No	50,000.00	48,090	0	0	0	10,586.32	58,676.32	No	
Barton, Georgette	Staff Accountant (Receivable)	Professional				FT	No	41,000.00	39,427.5	0	0	0	21,611.22	61,038.72	No	
Binns, Dionne	Workforce Development Officer	Professional				FT	No	50,000.00	48,072.5	0	0	0	15,601.64	63,674.14	No	
Blatus, Jennifer	Tourism & Administration Coordinator	Professional				FT	No	35,000.00	33,652.5	0	0	0	9,284.52	42,937.02	No	
Candelaria, Brendaliz	Deputy Director of Special Events	Managerial				FT	No	65,000.00	46,257.4	0	0	0	11,198.95	57,456.35	No	
Carmona, Denise	Board of Directors Liaison	Administrative and Clerical				FT	No	46,000.00	44,222.5	0	0	0	18,874.35	63,096.85	No	
Cintron, Marlene	President	Executive				FT	No	120,000.00	115,377.5	0	0	0	20,678.37	136,055.87	No	
Curriel, Marilyn	Health Insurance Outreach Coordinator	Professional				FT	No	40,000.00	38,465	0	0	0	9,718.45	48,183.45	No	
Garcia, Natalie	Green Job Green New York Coordinator	Professional				FT	No	18,000.00	9,209.66	0	0	0	1,281.06	10,490.72	No	

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by a State or local government
Hernandez, Gerson	Green Job Green New York (GJGNY) Organizer	Professional				FT	No	40,000.00	33,276.95	0	0	0	16,267.77	49,544.72	No	
Huidobro, Reyna	Office Assistant	Operational				PT	No	9,900.00	9,500	0	0	0	1,239.1	10,739.1	No	
Kumar, Omesh	Staff Accountant (Payable)	Professional				FT	No	40,000.00	38,465	0	0	0	16,721.47	55,186.47	No	
Marquez, Pablo	Front Desk Operator	Administrative and Clerical				PT	No	6,786.00	6,550.38	0	0	0	897.06	7,447.44	No	
Nixon, Michael	Credit Analyst	Professional				FT	No	50,000.00	48,072.5	0	0	0	10,584.74	58,657.24	No	
Pozo, Iralma	Chief Financial Officer	Managerial				FT	No	80,000.00	59,756.59	0	0	0	13,023.91	72,780.5	No	
Randazzo, Frank	Executive Director of Empowerment Zone	Executive				FT	No	112,000.00	77,249.93	0	0	0	20,559.87	97,809.8	No	
Rivera, Joel	Green Job Green New York (GJGNY) Organizer	Professional				FT	No	40,000.00	20,826	0	0	0	2,188.11	23,014.11	No	
Shackford, Catherine	Executive Vice President	Executive				FT	No	90,000.00	86,537.5	0	0	0	20,918.27	107,455.77	No	
Sta. Ines, Jennifer	Green Job Green New York GIS	Professional				PT	No	18,000.00	12,357.18	0	0	0	1,453.87	13,811.05	No	

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by a State or local government
Teran, Angelina	Assistant to the President	Administrative and Clerical				FT	No	40,000.00	38,465	0	0	0	22,060.57	60,525.57	No	
Tirado, Olga	Director of Marketing and Tourism	Managerial				FT	No	80,000.00	76,930	0	0	0	0	76,930	No	

**Benefit Information**

During the fiscal year, did the Authority continue to pay for any of the above mentioned benefits for

No

**Board Members**

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Scott, Deirdre A	Board of Directors												X	
Hockert, Esq., Lorraine	Board of Directors												X	
Perez, Jose	Board of Directors												X	
Medlock, Robert	Board of Directors												X	
Richardson, Bernel A	Board of Directors												X	
Aviles, David	Board of Directors												X	
Kaufman, Stephen B	Board of Directors												X	
Rodriguez, Marysol	Board of Directors												X	
Zamechansky, Kathy	Board of Directors												X	
Garcia, Roberto S	Board of Directors												X	
LaBonne, Maurice	Board of Directors												X	
Belle, Shaun M	Board of Directors												X	
Cintron, Marlene	Board of Directors				X		X							
Fernandez, Dolores	Board of Directors												X	
Greene, Dr. Frederick D	Board of Directors												X	
Schwartzman, CPA, Arthur P	Board of Directors												X	

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Wright, Virginia F	Board of Directors												X	

**Staff**

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Cintron, Marlene	President				X		X							
Randazzo, Frank	Executive Director of Empowerment Zone				X									

**Subsidiary/Component Unit Verification**

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct? Yes  
 Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by this Aut No

Name of Subsidiary/Component Unit	Status	Requested Changes
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**Subsidiary/Component Unit Creation**

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose
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**Subsidiary/Component Unit Termination**

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination
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No Data has been entered by the Authority for this section in PARIS

Summary Financial Information

## SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
<b>Current Assets</b>	
Cash and cash equivalents	\$460,164
Investments	\$0
Receivables, net	\$2,131,532
Other assets	\$10,058
<b>Total Current Assets</b>	<b>\$2,601,754</b>
<b>Noncurrent Assets</b>	
Restricted cash and investments	\$18,871,619
Long-term receivables, net	\$7,499,995
Other assets	\$0
<b>Capital Assets</b>	
Land and other nondepreciable property	\$107,000
Buildings and equipment	\$76,289
Infrastructure	\$0
Accumulated depreciation	\$67,812
Net Capital Assets	\$115,477
<b>Total Noncurrent Assets</b>	<b>\$26,487,091</b>
<b>Total Assets</b>	<b>\$29,088,845</b>

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$209,253
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$321,311
Deferred revenues	\$424,497
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
<b>Total Current Liabilities</b>	<b>\$955,061</b>

**Noncurrent Liabilities**

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$0
Long Term Leases	\$0
Other long-term obligations	\$0
<b>Total Noncurrent Liabilities</b>	<b>\$0</b>

**Total Liabilities** **\$955,061**

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$115,477
Restricted	\$24,420,533
Unrestricted	\$3,597,774
<b>Total Net Assets</b>	<b>\$28,133,784</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGE IN NET ASSETS

Operating Revenues

Charges for services	\$0
Rental & financing income	\$400,672
Other operating revenues	\$1,853,959
<b>Total Operating Revenue</b>	<b>\$2,254,631</b>

Operating Expenses

Salaries and wages	\$1,030,495
Other employee benefits	\$241,699
Professional services contracts	\$183,712
Supplies and materials	\$67,218
Depreciation & amortization	\$0
Other operating expenses	\$827,558
<b>Total Operating Expenses</b>	<b>\$2,350,682</b>

Operating Income (Loss) **(\$96,051)**

Nonoperating Revenues

Investment earnings	\$0
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
<b>Total Nonoperating Revenue</b>	<b>\$0</b>

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGE IN NET ASSETSNonoperating Expenses

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$597,869
Other nonoperating expenses	\$0
<b>Total Nonoperating Expenses</b>	<b>\$597,869</b>
<b>Income (Loss) Before Contributions</b>	<b>(\$693,920)</b>
Capital Contributions	\$0
Change in net assets	(\$693,920)
Net assets (deficit) beginning of year	\$28,827,704
Other net assets changes	\$0
<b>Net assets (deficit) at end of year</b>	<b>\$28,133,784</b>

**Current Debt**

Question	Response
1. Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	No
2. If yes, has the Authority issued any debt during the reporting period?	

**New Debt Issuances List by Type of Debt and Program**

No Data has been entered by the Authority for this section in PARIS

**Schedule of Authority Debt**

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
<b>State Obligation</b>					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
<b>Authority Obligation</b>					
General Obligation					
Revenue					
Other Non-State Funded					
<b>Conduit</b>					
Conduit Debt					
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

1. Address Line1: 1057 Carroll Avenue  
Address Line2:  
City: BRONX  
State: NY  
Postal Code: 10474  
Plus4:  
Province/Region:  
Country: USA  
Property Description: Vacant Lot/Undeveloped Land  
Estimated Fair Market Value: \$107,000  
How was the Fair Market Appraisal  
Value Determined?:  
Transaction Type: DISPOSITION OTHER  
If Other, Explain: Foreclosure of collateral due to  
delinquent loan from BOEDC  
  
Transaction Date: 06/28/2013  
Purchase Sale Price:  
Lease Data (If applicable)  
Market Rate(\$/square foot):  
Lease Rate(\$/square foot):  
Lease Period (months):  
Seller/Purchaser/Tenant Data:  
Organization: Bronx Overall Economic Development Corporat  
Last Name:  
First Name:  
  
Address Line1: 851 Grand Concourse  
Address Line2: Room 123  
City: BRONX  
State: NY  
Postal Code: 10451  
Plus4:  
Province/Region:  
Country: USA  
Relation With Board  
member/senior authority  
management? No

Personal Property

This Authority has indicated that it had no personal property disposals during the reporting period.

**Property Documents**

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	No	
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	boedc.com
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	

Grant Information

1. Source of Grant Funds: State  
Name of Grant Recipient: ABC Carpet Home  
Address Line1: 888 Broadway  
Address Line2:  
City: NEW YORK  
State: NY  
Zip - Plus4: 10003  
Province/Region:  
Country: USA  
Amount of Grant Award Provided  
During Reporting Year: \$28,100  
Date Grant Awarded: 07/01/2012  
Purpose of Grant: Land Preservation/Resource  
Conservation/Recreation

Was the grant expected to result  
in new jobs being created? No  
If yes, how many jobs were planned  
to be created?  
If yes, how many jobs have been  
created to date?

2. Source of Grant Funds: Other  
Name of Grant Recipient: Hostos Community College  
Address Line1: 500 Grand Concourse  
Address Line2:  
City: BRONX  
State: NY  
Zip - Plus4: 10451  
Province/Region:  
Country: USA  
Amount of Grant Award Provided  
During Reporting Year: \$100,000  
Date Grant Awarded: 10/18/2012  
Purpose of Grant: Education/Training (Business Development)

Was the grant expected to result  
in new jobs being created? No  
If yes, how many jobs were planned  
to be created?  
If yes, how many jobs have been  
created to date?

Grant Information

3. Source of Grant Funds: Other  
Name of Grant Recipient: Sustainable South Bronx  
Address Line1: 1231 Lafayette Avenue  
Address Line2: 4th Floor  
City: BRONX  
State: NY  
Zip - Plus4: 10474  
Province/Region:  
Country: USA  
Amount of Grant Award Provided  
During Reporting Year: \$93,750  
Date Grant Awarded: 01/01/2013  
Purpose of Grant: Land Preservation/Resource  
Conservation/Recreation

Was the grant expected to result  
in new jobs being created? No  
If yes, how many jobs were planned  
to be created?  
If yes, how many jobs have been  
created to date?

4. Source of Grant Funds: Other  
Name of Grant Recipient: The Children's Museum  
Address Line1: P.O. Box  
Address Line2:  
City: BRONX  
State: NY  
Zip - Plus4: 10451  
Province/Region:  
Country: USA  
Amount of Grant Award Provided  
During Reporting Year: \$200,000  
Date Grant Awarded: 08/02/2012  
Purpose of Grant: Business Expansion/Startup

Was the grant expected to result  
in new jobs being created? No  
If yes, how many jobs were planned  
to be created?  
If yes, how many jobs have been  
created to date?

Grant Information

5. Source of Grant Funds: Other  
Name of Grant Recipient: The Society for Equitable Excellence  
Address Line1: 160 W. 96th Street,  
Address Line2: Apt.4R  
City: NEW YORK  
State: NY  
Zip - Plus4: 10025  
Province/Region:  
Country: USA  
Amount of Grant Award Provided  
During Reporting Year: \$28,000  
Date Grant Awarded: 12/20/2012  
Purpose of Grant: Education/Training (Business Development)

Was the grant expected to result  
in new jobs being created? No  
If yes, how many jobs were planned  
to be created?  
If yes, how many jobs have been  
created to date?

**Loan Information**

1. Source of Loan Funds: State  
 Name of Loan Recipient: A & M Food Distributors LLC  
 Address Line1: 72 S 4th Street  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Zip - Plus4: 11211  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 08/31/2007  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$0.00  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

2. Source of Loan Funds: Federal  
 Name of Loan Recipient: A & M Food Distributors, Inc.  
 Address Line1: 72 S 4th Street  
 Address Line2:  
 City: BROOKLYN  
 State: NY  
 Zip - Plus4: 11211  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$200,000  
 Date Loan Awarded: 08/31/2007  
 Interest Rate(%): 8.25  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$0.00  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 3  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

Loan Information

3. Source of Loan Funds: Federal  
 Name of Loan Recipient: A. Sentinel Corp.  
 Address Line1: No known address  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10454  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$165,000  
 Date Loan Awarded: 06/23/2000  
 Interest Rate(%): 5.81  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$76,862.60  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 10  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

4. Source of Loan Funds: Federal  
 Name of Loan Recipient: ABC Carpet & Home  
 Address Line1: 1055 River Avenue  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10472  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$1,500,000  
 Date Loan Awarded: 09/15/1999  
 Interest Rate(%): 6.19  
 Length of Loan(# of years  
 to repay): 20  
 Amount of Loan Principal Repaid  
 to Date: \$806,081.03  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 23  
 If yes, how many jobs have been  
 created to date? 9  
 Have the terms of the loan been  
 completed? No

**Loan Information**

5. Source of Loan Funds: Federal  
 Name of Loan Recipient: Aggressive Shade Glass  
 Address Line1: 697 East 132nd Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10455  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$101,250  
 Date Loan Awarded: 04/22/2008  
 Interest Rate(%): 7.75  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$101,250.00  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 0  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? Yes

6. Source of Loan Funds: State  
 Name of Loan Recipient: Athena Properties LLC  
 Address Line1: 4216Park Avenue  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10457  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 11/04/2010  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$25,000.02  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

Loan Information

7. Source of Loan Funds: Federal  
 Name of Loan Recipient: Aztec Imperio, Inc.  
 Address Line1: 971 Intervale Avenue  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10459  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$7,000  
 Date Loan Awarded: 01/30/2008  
 Interest Rate(%): 9.75  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$3,666.73  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

8. Source of Loan Funds: Federal  
 Name of Loan Recipient: Aztec Imperio, Inc.  
 Address Line1: 971 Intervale Avenue  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10459  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$28,000  
 Date Loan Awarded: 01/30/2008  
 Interest Rate(%): 9.75  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$13,712.26  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

Loan Information

9. Source of Loan Funds: Federal  
 Name of Loan Recipient: Baldor Food  
 Address Line1: 155 Food Center Drive  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10474  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$1,500,000  
 Date Loan Awarded: 12/21/1999  
 Interest Rate(%): 5.81  
 Length of Loan(# of years  
 to repay): 20  
 Amount of Loan Principal Repaid  
 to Date: \$779,918.92  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 42  
 If yes, how many jobs have been  
 created to date? 123  
 Have the terms of the loan been  
 completed? No

10. Source of Loan Funds: Federal  
 Name of Loan Recipient: Baldor Specialty Food Corp.  
 Address Line1: 155 Food Center Drive  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10474  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$1,250,000  
 Date Loan Awarded: 11/19/2004  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$1,024,347.57  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 19  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

**Loan Information**

11. Source of Loan Funds: Federal  
 Name of Loan Recipient: Belcan LLC  
 Address Line1: 4 River Road  
 Address Line2: Apt 2E  
 City: NEW YORK  
 State: NY  
 Zip - Plus4: 10044  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$7,000  
 Date Loan Awarded: 05/31/2011  
 Interest Rate(%): 5.25  
 Length of Loan(# of years  
 to repay): 3  
 Amount of Loan Principal Repaid  
 to Date: \$2,024.62  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

12. Source of Loan Funds: State  
 Name of Loan Recipient: Bronx Bricks LLC  
 Address Line1: 305 140th Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10454  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 04/06/2007  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 8  
 Amount of Loan Principal Repaid  
 to Date: \$74,999.76  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

**Loan Information**

13. Source of Loan Funds: Federal  
 Name of Loan Recipient: C Kenneth Imports, Inc.  
 Address Line1: 250 Coser Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10474  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$52,908.5  
 Date Loan Awarded: 08/03/2010  
 Interest Rate(%): 5.25  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$18,275.07  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 1  
 If yes, how many jobs have been  
 created to date? 2  
 Have the terms of the loan been  
 completed? No

14. Source of Loan Funds: Federal  
 Name of Loan Recipient: C Kenneth Imports, Inc.  
 Address Line1: 250 Coser Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10474  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$52,908.5  
 Date Loan Awarded: 10/01/2010  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$20,785.71  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 2  
 If yes, how many jobs have been  
 created to date? 5  
 Have the terms of the loan been  
 completed? No

**Loan Information**

15. Source of Loan Funds: Federal  
 Name of Loan Recipient: CTG Athletics LLC  
 Address Line1: 2417 Third Avenue  
 Address Line2: Suite 207  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10451  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$191,000  
 Date Loan Awarded: 10/07/2010  
 Interest Rate(%): 5.25  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$0.00  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 3  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

16. Source of Loan Funds: Federal  
 Name of Loan Recipient: CTG Athletics, LLC  
 Address Line1: 2417 Third Avenue  
 Address Line2: Suite 207  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10451  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$50,000  
 Date Loan Awarded: 11/29/2007  
 Interest Rate(%): 9.75  
 Length of Loan(# of years  
 to repay): 3  
 Amount of Loan Principal Repaid  
 to Date: \$40,623.51  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

**Loan Information**

17. Source of Loan Funds: Federal  
 Name of Loan Recipient: Carnegie Hotel Inc.  
 Address Line1: 874 East 139th Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10474  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$140,000  
 Date Loan Awarded: 12/17/2007  
 Interest Rate(%): 8.25  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$58,735.58  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 1  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

18. Source of Loan Funds: Federal  
 Name of Loan Recipient: Carnegie Linen Service  
 Address Line1: 874 East 139th Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10454  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$180,890.4  
 Date Loan Awarded: 02/11/2011  
 Interest Rate(%): 5.25  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$26,649.77  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 31  
 If yes, how many jobs have been  
 created to date? 27  
 Have the terms of the loan been  
 completed? No

**Loan Information**

19. Source of Loan Funds: Federal  
 Name of Loan Recipient: Carnegie Linen Services, Inc.  
 Address Line1: 874 East 139th Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10454  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 04/08/2010  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$30,000.24  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 2  
 If yes, how many jobs have been  
 created to date? 14  
 Have the terms of the loan been  
 completed? No

20. Source of Loan Funds: Federal  
 Name of Loan Recipient: Carnegie Linen Services, Inc.  
 Address Line1: 874 139th Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10474  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$73,568  
 Date Loan Awarded: 04/07/2010  
 Interest Rate(%): 5.25  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$21,277.49  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 2  
 If yes, how many jobs have been  
 created to date? 13  
 Have the terms of the loan been  
 completed? No

**Loan Information**

21. Source of Loan Funds: Federal  
 Name of Loan Recipient: D.W. Haber & Son, Inc.  
 Address Line1: 139 140th Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10454  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$58,941.4  
 Date Loan Awarded: 11/21/2011  
 Interest Rate(%): 5.25  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$58,941.40  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 3  
 If yes, how many jobs have been  
 created to date? 5  
 Have the terms of the loan been  
 completed? Yes

22. Source of Loan Funds: Federal  
 Name of Loan Recipient: D.W. Haber & Son, Inc.  
 Address Line1: 825 East 140th Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10454  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$58,941.4  
 Date Loan Awarded: 11/21/2011  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$18,664.84  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 3  
 If yes, how many jobs have been  
 created to date? 5  
 Have the terms of the loan been  
 completed? No

Loan Information

23. Source of Loan Funds: Federal  
 Name of Loan Recipient: DNA Automotive Corp./Marmin Collusion  
 Address Line1: 517 East 73rd Street  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Zip - Plus4: 10021  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 08/24/2009  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Prinicipal Repaid  
 to Date: \$4,166.70  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 2  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

24. Source of Loan Funds: Federal  
 Name of Loan Recipient: DNA Automotive/Marmin Collision  
 Address Line1: 517 73rd Street  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Zip - Plus4: 10021  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$200,000  
 Date Loan Awarded: 06/22/2009  
 Interest Rate(%): 5.25  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Prinicipal Repaid  
 to Date: \$0.00  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 3  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

Loan Information

25. Source of Loan Funds: Federal  
 Name of Loan Recipient: DownEast Seafood, Inc.  
 Address Line1: 311 Manida Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10474  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$90,000  
 Date Loan Awarded: 04/15/2012  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$27,750.00  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 2  
 If yes, how many jobs have been  
 created to date? 9  
 Have the terms of the loan been  
 completed? No

26. Source of Loan Funds: Federal  
 Name of Loan Recipient: DownEast Seafood, Inc.  
 Address Line1: 311 Manida Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10474  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 04/16/2010  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$100,000.00  
 Purpose of Loan: Commercial Property  
 Construction/Acquisition/Revitalization/I  
 mprovement

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 0  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? Yes

**Loan Information**

27. Source of Loan Funds: Federal  
 Name of Loan Recipient: Dufour Pastry Kitchen, Inc.  
 Address Line1: 251 Locust Avenue  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10454  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$440,000  
 Date Loan Awarded: 03/03/2006  
 Interest Rate(%): 6.25  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$217,164.19  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 7  
 If yes, how many jobs have been  
 created to date? 6  
 Have the terms of the loan been  
 completed? No

28. Source of Loan Funds: State  
 Name of Loan Recipient: Dufour Pastry Kitchens, Inc.  
 Address Line1: 251 Locust Avenue  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10454  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$435,000  
 Date Loan Awarded: 03/03/2006  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$185,277.88  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

**Loan Information**

29. Source of Loan Funds: Federal  
 Name of Loan Recipient: E.din Naturals LLC  
 Address Line1: 555 Edgecombe Drive  
 Address Line2: Apt 13  
 City: NEW YORK  
 State: NY  
 Zip - Plus4: 10032  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$74,804.03  
 Date Loan Awarded: 03/25/2009  
 Interest Rate(%): 4.5  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$1,496.28  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 2  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

30. Source of Loan Funds: Federal  
 Name of Loan Recipient: E.din Naturals, LLC  
 Address Line1: 555 Edgecombe Avenue  
 Address Line2: Apt 13  
 City: NEW YORK  
 State: NY  
 Zip - Plus4: 10032  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$7,000  
 Date Loan Awarded: 12/16/2011  
 Interest Rate(%): 6.25  
 Length of Loan(# of years  
 to repay): 3  
 Amount of Loan Principal Repaid  
 to Date: \$0.00  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

**Loan Information**

31. Source of Loan Funds: Federal  
 Name of Loan Recipient: E.din Naturals, LLC  
 Address Line1: 555 Edgecombe Avenue  
 Address Line2: Apt. 13  
 City: NEW YORK  
 State: NY  
 Zip - Plus4: 10032  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$18,000  
 Date Loan Awarded: 12/16/2011  
 Interest Rate(%): 6.25  
 Length of Loan(# of years  
 to repay): 3  
 Amount of Loan Principal Repaid  
 to Date: \$0.00  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

32. Source of Loan Funds: Federal  
 Name of Loan Recipient: Flat Rate Movers, Ltd.  
 Address Line1: 27 Bruckner Boulevard  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10454  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 03/10/2011  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$21,666.84  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 3  
 If yes, how many jobs have been  
 created to date? 20  
 Have the terms of the loan been  
 completed? No

Loan Information

33. Source of Loan Funds: Federal  
 Name of Loan Recipient: Flat Rate Movers, Ltd.  
 Address Line1: 27 Burckner Boulevard  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10454  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 03/10/2011  
 Interest Rate(%): 5.25  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$16,891.14  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 3  
 If yes, how many jobs have been  
 created to date? 33  
 Have the terms of the loan been  
 completed? No

34. Source of Loan Funds: Federal  
 Name of Loan Recipient: Gourmet Guru, Inc.  
 Address Line1: 1123 Worthen Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10474  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$200,000  
 Date Loan Awarded: 12/01/2009  
 Interest Rate(%): 5.25  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$89,994.46  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 3  
 If yes, how many jobs have been  
 created to date? 10  
 Have the terms of the loan been  
 completed? No

Loan Information

35. Source of Loan Funds: Federal  
 Name of Loan Recipient: Gourmet Guru, Inc.  
 Address Line1: 1123 Worthen Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10474  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 12/01/2009  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$45,238.20  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 3  
 If yes, how many jobs have been  
 created to date? 10  
 Have the terms of the loan been  
 completed? No

36. Source of Loan Funds: State  
 Name of Loan Recipient: Gourmet Guru, Inc.  
 Address Line1: 1123 Worthen Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10474  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 02/19/2010  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$44,047.76  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

**Loan Information**

37. Source of Loan Funds: Federal  
 Name of Loan Recipient: Grmar, LLC  
 Address Line1: 112 Lincoln Avenue,  
 Address Line2: Unit 217  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10454  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$6,500  
 Date Loan Awarded: 10/23/2012  
 Interest Rate(%): 5.25  
 Length of Loan(# of years  
 to repay): 2  
 Amount of Loan Principal Repaid  
 to Date: \$440.91  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

38. Source of Loan Funds: Federal  
 Name of Loan Recipient: Grmar, LLC  
 Address Line1: 112 Lincoln Avenue,  
 Address Line2: Unit 217  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10454  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$49,500  
 Date Loan Awarded: 10/23/2012  
 Interest Rate(%): 5.25  
 Length of Loan(# of years  
 to repay): 2  
 Amount of Loan Principal Repaid  
 to Date: \$1,085.11  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

Loan Information

39. Source of Loan Funds: Federal  
 Name of Loan Recipient: HB Associates/Miller Blaker Inc.  
 Address Line1: 620 East 132nd Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10454  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$72,954  
 Date Loan Awarded: 04/07/2009  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$57,991.11  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 1  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

40. Source of Loan Funds: State  
 Name of Loan Recipient: HB Associates/Miller Blaker Inc.  
 Address Line1: 620 East 132nd Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10454  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 01/29/2009  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$83,333.50  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 1  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

**Loan Information**

41. Source of Loan Funds: Federal  
 Name of Loan Recipient: Happy Times USA, Inc.  
 Address Line1: 1611 D 233RD Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10466  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$19,800  
 Date Loan Awarded: 07/02/2010  
 Interest Rate(%): 5.25  
 Length of Loan(# of years  
 to repay): 3  
 Amount of Loan Principal Repaid  
 to Date: \$17,381.84  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

42. Source of Loan Funds: State  
 Name of Loan Recipient: Happy Times USA, Inc.  
 Address Line1: 1611-D 233rd Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10466  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$40,500  
 Date Loan Awarded: 02/19/2009  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$16,874.50  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

**Loan Information**

43. Source of Loan Funds: Federal  
 Name of Loan Recipient: Jude & Pena Construction Co.  
 Address Line1: 762 East 214th Street,  
 Address Line2: Suite 5  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10467  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 12/24/2007  
 Interest Rate(%): 9.75  
 Length of Loan(# of years  
 to repay): 3  
 Amount of Loan Principal Repaid  
 to Date: \$8,218.55  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

44. Source of Loan Funds: Federal  
 Name of Loan Recipient: Just 'N' Time Dynamics, Inc.  
 Address Line1: 675 Coster Street  
 Address Line2: Apt 1C  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10474  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$24,000  
 Date Loan Awarded: 08/07/2007  
 Interest Rate(%): 10.25  
 Length of Loan(# of years  
 to repay): 4  
 Amount of Loan Principal Repaid  
 to Date: \$6,740.54  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

**Loan Information**

45. Source of Loan Funds: Federal  
 Name of Loan Recipient: Just Bagels Manufactruing, Inc.  
 Address Line1: 527 Casanova Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10474  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$82,358.4  
 Date Loan Awarded: 06/16/2011  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 4  
 Amount of Loan Prinicipal Repaid  
 to Date: \$39,463.40  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 2  
 If yes, how many jobs have been  
 created to date? 2  
 Have the terms of the loan been  
 completed? No

46. Source of Loan Funds: Federal  
 Name of Loan Recipient: Just Bagels Manufacturing, Inc.  
 Address Line1: 527 Casanover Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10474  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$82,358.4  
 Date Loan Awarded: 06/16/2011  
 Interest Rate(%): 5.25  
 Length of Loan(# of years  
 to repay): 4  
 Amount of Loan Prinicipal Repaid  
 to Date: \$38,793.29  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 3  
 If yes, how many jobs have been  
 created to date? 15  
 Have the terms of the loan been  
 completed? No

Loan Information

47. Source of Loan Funds: State  
 Name of Loan Recipient: KenAbe LLC/Abeken Apartment  
 Address Line1: 475 Roue 304  
 Address Line2:  
 City: NEW CITY  
 State: NY  
 Zip - Plus4: 10956  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 02/20/2009  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Prinicipal Repaid  
 to Date: \$23,333.24  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

48. Source of Loan Funds: State  
 Name of Loan Recipient: Man's Laundromat, Inc.  
 Address Line1: 675 Morris Avenue  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10451  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 07/21/2010  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Prinicipal Repaid  
 to Date: \$40,475.98  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

**Loan Information**

49. Source of Loan Funds: State  
 Name of Loan Recipient: Menu Solutions, Inc.  
 Address Line1: 4510 White Plains Road  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10470  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$90,000  
 Date Loan Awarded: 05/10/2011  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$26,785.75  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

50. Source of Loan Funds: Federal  
 Name of Loan Recipient: Milea Truck Sales Corp.  
 Address Line1: 885 East 149th Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10455  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 06/22/2009  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$78,333.49  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 5  
 If yes, how many jobs have been  
 created to date? 11  
 Have the terms of the loan been  
 completed? No

**Loan Information**

51. Source of Loan Funds: Federal  
 Name of Loan Recipient: Milea Truck Sales Realty Corp.  
 Address Line1: 885 East 149th Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10455  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$89,427  
 Date Loan Awarded: 06/29/2009  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$63,769.94  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 5  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

52. Source of Loan Funds: Federal  
 Name of Loan Recipient: Miss Grimble Associates, Inc.  
 Address Line1: 909 East 135th Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10454  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 05/25/2010  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$30,000.24  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 1  
 If yes, how many jobs have been  
 created to date? 2  
 Have the terms of the loan been  
 completed? No

Loan Information

53. Source of Loan Funds: State  
 Name of Loan Recipient: New Fulton Fish Market  
 Address Line1: 800 Food Centre Drive  
 Address Line2: Unit 65B  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10454  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$90,589.32  
 Date Loan Awarded: 12/16/2005  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$67,186.99  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

54. Source of Loan Funds: Federal  
 Name of Loan Recipient: New York Beverage Wholesaler Corp.  
 Address Line1: 515 Burckner Boulevard  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10455  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$34,847  
 Date Loan Awarded: 12/20/2007  
 Interest Rate(%): 8.25  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$14,238.26  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 2  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

**Loan Information**

55. Source of Loan Funds: Federal  
 Name of Loan Recipient: New York Beverage Wholesalers Corp.  
 Address Line1: 515 Bruckner Boulevard  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10455  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$49,013  
 Date Loan Awarded: 12/20/2007  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$26,549.25  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 2  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

56. Source of Loan Funds: Other  
 Name of Loan Recipient: New York Cross Docking LLC/Manhattan Beer  
 Address Line1: 995 East 149th Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10455  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$3,298,081  
 Date Loan Awarded: 03/07/2012  
 Interest Rate(%): 3.25  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$489,051.94  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 50  
 If yes, how many jobs have been  
 created to date? 108  
 Have the terms of the loan been  
 completed? No

**Loan Information**

57. Source of Loan Funds: State  
 Name of Loan Recipient: Paper Enterprise  
 Address Line1: 770 East 132nd Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10454  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$400,000  
 Date Loan Awarded: 10/07/2005  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$299,970.00  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

58. Source of Loan Funds: Federal  
 Name of Loan Recipient: Plymouth Beef  
 Address Line1: 355 Food Center Drive  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10474  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$1,000,000  
 Date Loan Awarded: 05/03/2001  
 Interest Rate(%): 5.81  
 Length of Loan(# of years  
 to repay): 20  
 Amount of Loan Principal Repaid  
 to Date: \$436,066.82  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 25  
 If yes, how many jobs have been  
 created to date? 23  
 Have the terms of the loan been  
 completed? No

Loan Information

59. Source of Loan Funds: Federal  
 Name of Loan Recipient: Polytex Environmental Inks, Ltd.  
 Address Line1: 820 East 140th Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10454  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$30,488.95  
 Date Loan Awarded: 03/10/2011  
 Interest Rate(%): 5.25  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$14,834.91  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 2  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

60. Source of Loan Funds: Other  
 Name of Loan Recipient: Pregones Touring Puerto Rican Theatre Coll  
 Address Line1: 571 Walton Avenue  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10451  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$550,925  
 Date Loan Awarded: 04/07/2005  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 15  
 Amount of Loan Principal Repaid  
 to Date: \$0.00  
 Purpose of Loan: Commercial Property  
 Construction/Acquisition/Revitalization/I  
 mprovement

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 25  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

**Loan Information**

61. Source of Loan Funds: Federal  
 Name of Loan Recipient: Princeton Laundry, Inc.  
 Address Line1: 781 East 133rd Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10454  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$200,000  
 Date Loan Awarded: 02/08/1999  
 Interest Rate(%): 5.81  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$150,116.92  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 6  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

62. Source of Loan Funds: Federal  
 Name of Loan Recipient: Princeton Laundry, Inc.  
 Address Line1: 781 East 133rd Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10454  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$500,000  
 Date Loan Awarded: 05/14/2001  
 Interest Rate(%): 6  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$249,960.21  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 3  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

**Loan Information**

63. Source of Loan Funds: Federal  
 Name of Loan Recipient: Princeton Laundry, Inc.  
 Address Line1: 781 East 133rd Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10454  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$150,000  
 Date Loan Awarded: 07/15/1999  
 Interest Rate(%): 5.81  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$107,328.41  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 6  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

64. Source of Loan Funds: Other  
 Name of Loan Recipient: Project Enterprise, Inc.  
 Address Line1: 199 Lincoln Avenue  
 Address Line2: 1st Floor  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10454  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$200,000  
 Date Loan Awarded: 09/09/2009  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 2  
 Amount of Loan Principal Repaid  
 to Date: \$50,000.00  
 Purpose of Loan: Education/Training(Business Development)

Was the Loan expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

**Loan Information**

65. Source of Loan Funds: Federal  
 Name of Loan Recipient: RLS Clothing Accessories  
 Address Line1: 1258 Shakespeare Avenue  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10452  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$7,000  
 Date Loan Awarded: 05/31/2011  
 Interest Rate(%): 5.25  
 Length of Loan(# of years  
 to repay): 3  
 Amount of Loan Principal Repaid  
 to Date: \$0.00  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

66. Source of Loan Funds: Federal  
 Name of Loan Recipient: Robert McFarland/RVM Plumbing Co.  
 Address Line1: 693 East 132nd Street  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10454  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 01/13/2004  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$91,748.71  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 2  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

**Loan Information**

67. Source of Loan Funds: Federal  
 Name of Loan Recipient: Rydan Realty Inc./Bernie Mev  
 Address Line1: 54 Rolling Ridge  
 Address Line2:  
 City: NEW CITY  
 State: NY  
 Zip - Plus4: 10956  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$575,000  
 Date Loan Awarded: 03/15/2000  
 Interest Rate(%): 5.81  
 Length of Loan(# of years  
 to repay): 20  
 Amount of Loan Principal Repaid  
 to Date: \$294,492.76  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 9  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

68. Source of Loan Funds: State  
 Name of Loan Recipient: S Katzman Produce  
 Address Line1: Row A 153-157 NYC Terminal Market  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10474  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$215,890  
 Date Loan Awarded: 01/11/2006  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$158,312.00  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

**Loan Information**

69. Source of Loan Funds: Federal  
 Name of Loan Recipient: Schuster Meat Corp.  
 Address Line1: D22 Hunts Point C  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10474  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$500,000  
 Date Loan Awarded: 06/13/2001  
 Interest Rate(%): 6.38  
 Length of Loan(# of years  
 to repay): 20  
 Amount of Loan Principal Repaid  
 to Date: \$311,618.24  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 8  
 If yes, how many jobs have been  
 created to date? 9  
 Have the terms of the loan been  
 completed? No

70. Source of Loan Funds: Other  
 Name of Loan Recipient: Smith Electric Vehicles Corp.  
 Address Line1: 12200 N.W. Ambassador Drive  
 Address Line2:  
 City: KANSAS CITY  
 State: MO  
 Zip - Plus4: 64163  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$1,000,000  
 Date Loan Awarded: 07/24/2012  
 Interest Rate(%): 3  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$0.00  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 16  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

Loan Information

71. Source of Loan Funds: Federal  
 Name of Loan Recipient: Smitty's Fillet House, Inc.  
 Address Line1: 800 Food Center Drive  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10474  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$200,000  
 Date Loan Awarded: 05/28/2009  
 Interest Rate(%): 8.25  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$8,499.34  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 6  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

72. Source of Loan Funds: State  
 Name of Loan Recipient: Smitty's Fillet House, Inc.  
 Address Line1: 800 Food Center Drive  
 Address Line2: Unit 87  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10474  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 09/17/2009  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$26,447.68  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

Loan Information

73. Source of Loan Funds: Federal 74.  
 Name of Loan Recipient: South Bronx Overall Economic Dev. Corp (S  
 Address Line1: 555 Bergen Avenue  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10455  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$1,200,000  
 Date Loan Awarded: 11/07/2001  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 20  
 Amount of Loan Principal Repaid  
 to Date: \$529,751.56  
 Purpose of Loan: Business Expansion/Startup

Source of Loan Funds: Federal  
 Name of Loan Recipient: The Bronx Museum of the Arts  
 Address Line1: 1057 Carroll Place  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10456  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$1,000,000  
 Date Loan Awarded: 03/27/2005  
 Interest Rate(%): 6.25  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$0.00  
 Purpose of Loan: Commercial Property  
 Construction/Acquisition/Revitalization/I  
 mprovement

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 5  
 If yes, how many jobs have been  
 created to date? 35  
 Have the terms of the loan been  
 completed? No

Was the Loan expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

**Loan Information**

75. Source of Loan Funds: Federal  
 Name of Loan Recipient: Transcon Shipping Inc.  
 Address Line1: 234 Ryder Avenue  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10474  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 02/19/2010  
 Interest Rate(%): 5.25  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$26,562.68  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 2  
 If yes, how many jobs have been  
 created to date? 2  
 Have the terms of the loan been  
 completed? No

76. Source of Loan Funds: State  
 Name of Loan Recipient: Transcon Shipping Specialist, Inc.  
 Address Line1: 234 Ryder Avenue  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10451  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 02/19/2010  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$25,000.20  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 2  
 If yes, how many jobs have been  
 created to date? 2  
 Have the terms of the loan been  
 completed? No

**Loan Information**

77. Source of Loan Funds: Other  
 Name of Loan Recipient: Transcon Shipping Specialists, Inc.  
 Address Line1: 234 Ryder Avenue  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10451  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$389,105  
 Date Loan Awarded: 12/20/2005  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$266,229.60  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

78. Source of Loan Funds: State  
 Name of Loan Recipient: Westchester Square Plumbing, Inc.  
 Address Line1: 2255 Westchester Avenue  
 Address Line2:  
 City: BRONX  
 State: NY  
 Zip - Plus4: 10462  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$90,000  
 Date Loan Awarded: 12/23/2010  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$33,214.33  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

Bond Information

This Authority has indicated that it did not have any outstanding bonds during the reporting period.

**Additional Comments:**

The certification of these materials is subject to the following further qualifications: The organizations website is under construction, as previously discussed with and acknowledged by ABO. The materials in the report have been submitted to the President of the organization, but not yet to the board of directors; we expect to submit them at an upcoming board meeting. Jobs created numbers for loans include new and retained jobs in the Bronx Empowerment Zone as reflected in the most recent reports received from the borrowers. Where we have not received such reports or the loan is seriously delinquent, we have listed jobs created as 0. We are working to confirm, document and update several of the requested policies and expect to present them for acknowledgment by the board at an upcoming board meeting.