

**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	<a href="http://www.ecidany.com/about-us-corporate-reports">http://www.ecidany.com/about-us-corporate-reports</a>
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	<a href="http://www.ecidany.com/about-us-corporate-reports">http://www.ecidany.com/about-us-corporate-reports</a>
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	<a href="http://www.ecidany.com/documents/ECIDA_Minutes/ECIDA%20Staff%20Organizational%20Chart.pdf">http://www.ecidany.com/documents/ECIDA_Minutes/ECIDA%20Staff%20Organizational%20Chart.pdf</a>
6. Are any Authority staff also employed by another government agency?	Yes	Erie County Industrial Development Agency
7. Has the Authority posted their mission statement to their website?	Yes	<a href="http://www.ecidany.com/our-mission">http://www.ecidany.com/our-mission</a>
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.		<a href="http://www.ecidany.com/about-us-corporate-reports">http://www.ecidany.com/about-us-corporate-reports</a>

**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?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	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):		<a href="http://www.ecidany.com/about-us-board-committees">http://www.ecidany.com/about-us-board-committees</a>
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		<a href="http://www.ecidany.com/about-us-board-committees">http://www.ecidany.com/about-us-board-committees</a> <a href="http://www.ecidany.com/about-us-board-meeting-">http://www.ecidany.com/about-us-board-meeting-</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://www.ecidany.com/about-us-board-committees">http://www.ecidany.com/about-us-board-committees</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://www.ecidany.com/about-us-corporate-policies">http://www.ecidany.com/about-us-corporate-policies</a>
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	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	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?	Yes	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?	Yes	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?	No	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	<a href="http://www.ecidany.com/about-us-corporate-policies">http://www.ecidany.com/about-us-corporate-policies</a>

**Board of Directors Listing**

Name	Doherty, James F	Name	LaFalce, John
Chair of Board	No	Chair of Board	Yes
If yes, Chair designated By.		If yes, Chair designated By.	Elected by Board
Term Start Date	04/13/1999	Term Start Date	03/26/2012
Term Expiration Date	Ex-Officio	Term Expiration Date	05/17/2013
Title	ECIDA Board Member	Title	
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	No
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
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	Holtz, Mary F	Name	Gallagher-Cohen, Dottie
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/2008	Term Start Date	06/17/2013
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	ECIDA Board Member	Title	ECIDA Board Member
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
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?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	Brown, Byron W	Name	Lipsitz, Richard
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/2006	Term Start Date	07/16/2012
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	ECIDA Board Member	Title	ECIDA Board member
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
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?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	Rudnick, Andrew J	Name	Grant, Betty Jean
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/06/1994	Term Start Date	02/13/2012
Term Expiration Date	05/20/2013	Term Expiration Date	Ex-Officio
Title		Title	ECIDA Board member
Has the Board member appointed a designee?		Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	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?	Yes

**Board of Directors Listing**

Name	Zemsky, Howard	Name	McDuffie, Brenda
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	05/15/2012	Term Start Date	03/26/2012
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	ECIDA Board member	Title	ECIDA Board member
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
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	Johnston, Christopher	Name	Poloncarz, Mark
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	03/26/2012	Term Start Date	01/09/2012
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	ECIDA Board member	Title	ECIDA Board member
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
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?	Yes

**Board of Directors Listing**

Name	Loughran, Thomas	Name	Fontana, Richard
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/09/2012	Term Start Date	01/09/2012
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	ECIDA Board member	Title	ECIDA Board member
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	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?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

**Board of Directors Listing**

Name	Elsenbeck, Dennis	Name	Hoffert, Michael
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	10/17/2011	Term Start Date	03/07/2006
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	ECIDA Board Member	Title	ECIDA Board Member
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
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	Mesiah, Frank B	Name	Carr, Raymond
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	07/13/1998	Term Start Date	07/16/2012
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	ECIDA Board Member	Title	ECIDA Board member
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
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	Carauna, Anthony F	Name	Nellis, Glenn
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/2008	Term Start Date	12/16/2013
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	ECIDA Board Member	Title	ECIDA Board Member
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	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?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

**Board of Directors Listing**

Name	Weinstein, Barry
Chair of Board	No
If yes, Chair designated By.	
Term Start Date	01/11/2010
Term Expiration Date	Ex-Officio
Title	ECIDA Board Member
Has the Board member appointed a designee?	No
Designee Name	
Ex-officio	Yes
Nominated By	Ex-Officio
Appointed By	Ex-Officio
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
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?	Yes

**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
Alexander, Michael	Assistant Loan Manager	Professional				FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Boudreau, Dawn	Compliance Officer	Professional				FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Cappellino, John	Exec VP / Director Business Development & Marketing	Executive				FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Carpenter, Theresa	Controller	Professional				FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Culliton, Alfred	Chief Operating Officer / Chief Lending Officer	Executive				FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Hendrix, Laurie	Administrative Assistant	Administrative and Clerical				FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Hocieniec, Carrie	Administrative Assistant	Administrative and Clerical				FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Lesswing, Grant	Business Development Officer	Professional				FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Manhard, Gerald	Loan Manager	Professional				FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
O'Keefe, Elizabeth	Business Development Officer	Professional				FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Schoeplich, Andrew	Chief Financial Officer	Executive				FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes

**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
Smith, Patricia	Bookkeeper	Administrative and Clerical				FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes

**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 Memberships	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
Brown, Byron W	Board of Directors												X	
Carauna, Anthony F	Board of Directors												X	
Doherty, James F	Board of Directors												X	
Hoffert, Michael	Board of Directors												X	
Holtz, Mary F	Board of Directors												X	
Mesiah, Frank B	Board of Directors												X	
Rudnick, Andrew J	Board of Directors												X	
Carr, Raymond	Board of Directors												X	
Fontana, Richard	Board of Directors												X	
Grant, Betty Jean	Board of Directors												X	
Johnston, Christopher	Board of Directors												X	
LaFalce, John	Board of Directors												X	
Lipsitz, Richard	Board of Directors												X	
Loughran, Thomas	Board of Directors												X	
McDuffie, Brenda	Board of Directors												X	
Poloncarz, Mark	Board of Directors												X	
Zemsky, Howard	Board of Directors												X	
Weinstein,	Board of												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
Barry	Directors													
Elsenbeck, Dennis	Board of Directors												X	
Gallagher-Cohen, Dottie	Board of Directors												X	
Nellis, Glenn	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
No Data has been entered by the Authority for this section in PARIS														

**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	\$0
Investments	\$0
Receivables, net	\$2,507,228
Other assets	\$0
<b>Total Current Assets</b>	<b>\$2,507,228</b>
<b>Noncurrent Assets</b>	
Restricted cash and investments	\$13,108,767
Long-term receivables, net	\$6,699,269
Other assets	\$0
<b>Capital Assets</b>	
Land and other nondepreciable property	\$0
Buildings and equipment	\$0
Infrastructure	\$0
Accumulated depreciation	\$0
Net Capital Assets	\$0
<b>Total Noncurrent Assets</b>	<b>\$19,808,036</b>
<b>Total Assets</b>	<b>\$22,315,264</b>

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$27,979
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$1,826,394
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
<b>Total Current Liabilities</b>	<b>\$1,854,373</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** **\$1,854,373**

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$0
Restricted	\$20,460,891
Unrestricted	\$0
<b>Total Net Assets</b>	<b>\$20,460,891</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGE IN NET ASSETS

Operating Revenues

Charges for services	\$14,729
Rental & financing income	\$413,293
Other operating revenues	\$51,951
<b>Total Operating Revenue</b>	<b>\$479,973</b>

Operating Expenses

Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts	\$83,189
Supplies and materials	\$328,643
Depreciation & amortization	\$0
Other operating expenses	\$396,153
<b>Total Operating Expenses</b>	<b>\$807,985</b>

Operating Income (Loss) **(\$328,012)**

Nonoperating Revenues

Investment earnings	\$8,460
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>\$8,460</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	\$0
Other nonoperating expenses	\$0
<b>Total Nonoperating Expenses</b>	<b>\$0</b>
Income (Loss) Before Contributions	(\$319,552)
Capital Contributions	\$0
Change in net assets	(\$319,552)
Net assets (deficit) beginning of year	\$20,780,443
Other net assets changes	\$0
Net assets (deficit) at end of year	\$20,460,891

**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

This Authority has indicated that it had no real property acquisitions or disposals during the reporting period.

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?	Yes	<a href="http://www.ecidany.com/about-us-corporate-reports">http://www.ecidany.com/about-us-corporate-reports</a>
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	<a href="http://www.ecidany.com/about-us-corporate-policies">http://www.ecidany.com/about-us-corporate-policies</a>
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

This Authority has indicated that it did not award any grants during the reporting period.

**Loan Information**

1. Source of Loan Funds: Federal  
 Name of Loan Recipient: 315 Ship Canal Parkway  
 Address Line1: 100 Sonwil Drive  
 Address Line2:  
 City: CHEEKTOWAGA  
 State: NY  
 Zip - Plus4: 14225  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$687,000  
 Date Loan Awarded: 02/05/2009  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$436,362.38  
 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? 9  
 If yes, how many jobs have been  
 created to date? 43  
 Have the terms of the loan been  
 completed? No

2. Source of Loan Funds: Federal  
 Name of Loan Recipient: 619 Lafayette, Inc.  
 Address Line1: 159 Avery Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14216  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$50,000  
 Date Loan Awarded: 12/03/2013  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$754.16  
 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? 4  
 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: ABC Cleaning Services  
 Address Line1: 1458 East Delavan Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14215  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$50,000  
 Date Loan Awarded: 09/04/2008  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$15,711.01  
 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? 0  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

4. Source of Loan Funds: Federal  
 Name of Loan Recipient: Ace Specialty Co.  
 Address Line1: 695 Ensminger Road  
 Address Line2:  
 City: TONAWANDA  
 State: NY  
 Zip - Plus4: 14150  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$91,666.67  
 Date Loan Awarded: 07/12/2005  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$76,733.64  
 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? 10  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

Loan Information

5. Source of Loan Funds: Federal  
 Name of Loan Recipient: Advan-Tech Manufacturing Inc.  
 Address Line1: 3645 California Road  
 Address Line2:  
 City: ORCHARD PARK  
 State: NY  
 Zip - Plus4: 14127  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$350,000  
 Date Loan Awarded: 10/30/2009  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$196,461.41  
 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

6. Source of Loan Funds: Federal  
 Name of Loan Recipient: Advantage Industries  
 Address Line1: 73 Forest Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14213  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$260,000  
 Date Loan Awarded: 07/07/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$93,583.28  
 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? 6  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

Loan Information

7. Source of Loan Funds: Federal  
 Name of Loan Recipient: Advantage Industries, Inc. dba Willard MacI  
 Address Line1: 73 Forest Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14213  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$117,900.48  
 Date Loan Awarded: 08/06/2009  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$71,521.77  
 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? 1  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

8. Source of Loan Funds: Federal  
 Name of Loan Recipient: Affordable Scrubs & Stuff  
 Address Line1: 390 Main Street  
 Address Line2: Main Place Mall  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14202  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$50,000  
 Date Loan Awarded: 07/06/2009  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$3,995.15  
 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

9. Source of Loan Funds: Federal  
 Name of Loan Recipient: Algonquin Services LLC  
 Address Line1: 701 Seneca Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14210  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$187,500  
 Date Loan Awarded: 03/14/2006  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$187,500.00  
 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? 0  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? Yes

10. Source of Loan Funds: Federal  
 Name of Loan Recipient: Alliance Innovative Manufacturing  
 Address Line1: 1 Alliance Drive  
 Address Line2:  
 City: LACKAWANNA  
 State: NY  
 Zip - Plus4: 14218  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$357,825  
 Date Loan Awarded: 10/15/2012  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$52,912.97  
 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? 8  
 If yes, how many jobs have been  
 created to date? 6  
 Have the terms of the loan been  
 completed? No

Loan Information

11. Source of Loan Funds: Federal  
 Name of Loan Recipient: Amazon Vending Services, Inc.  
 Address Line1: 860 Ontario Street  
 Address Line2:  
 City: KENMORE  
 State: NY  
 Zip - Plus4: 14217  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 05/04/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$17,210.56  
 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

12. Source of Loan Funds: Federal  
 Name of Loan Recipient: Ann Rhod's Tailoring  
 Address Line1: 3181 Bailey Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14215  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 11/23/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$20,699.36  
 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

Loan Information

13. Source of Loan Funds: Federal  
 Name of Loan Recipient: Appaloosa Productions Ltd.  
 Address Line1: 108 Leonard Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14215  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$12,500  
 Date Loan Awarded: 05/06/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$12,500.00  
 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? 9  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? Yes

14. Source of Loan Funds: Federal  
 Name of Loan Recipient: Armor Electric Motor & Crane  
 Address Line1: 224 Elk Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14210  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$135,000  
 Date Loan Awarded: 06/03/2005  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$95,869.48  
 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? 0  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

**Loan Information**

15. Source of Loan Funds: Federal  
 Name of Loan Recipient: Blue Hill Kitchen and Home Store  
 Address Line1: 1374 Hertel Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14216  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 08/30/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$15,580.35  
 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? 1  
 Have the terms of the loan been  
 completed? No

16. Source of Loan Funds: Federal  
 Name of Loan Recipient: Bosco Partners  
 Address Line1: 425 Franklin Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14202  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 02/20/2004  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$98,396.07  
 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? 2  
 If yes, how many jobs have been  
 created to date? 6  
 Have the terms of the loan been  
 completed? No

**Loan Information**

17. Source of Loan Funds: Federal  
 Name of Loan Recipient: Bubble's Q Sauce, Inc.  
 Address Line1: 380 East Ferry Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14208  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$50,000  
 Date Loan Awarded: 04/23/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$4,182.74  
 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

18. Source of Loan Funds: Federal  
 Name of Loan Recipient: Buffalo Forklift, LLC  
 Address Line1: 80 Earhart Drive  
 Address Line2: Suite #9  
 City: WILLIAMSVILLE  
 State: NY  
 Zip - Plus4: 14221  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$75,000  
 Date Loan Awarded: 03/25/2009  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$70,934.17  
 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? 6  
 Have the terms of the loan been  
 completed? No

**Loan Information**

19. Source of Loan Funds: Federal  
 Name of Loan Recipient: Buffalo Forklift, LLC  
 Address Line1: 80 Earhart Drive  
 Address Line2:  
 City: WILLIAMSVILLE  
 State: NY  
 Zip - Plus4: 14221  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$250,000  
 Date Loan Awarded: 06/30/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$119,610.63  
 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? 6  
 Have the terms of the loan been  
 completed? No

20. Source of Loan Funds: Federal  
 Name of Loan Recipient: Building Blocks Concrete  
 Address Line1: 2960 Bailey Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14215  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$15,000  
 Date Loan Awarded: 12/10/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$4,867.09  
 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? 1  
 Have the terms of the loan been  
 completed? No

Loan Information

21. Source of Loan Funds: Federal  
 Name of Loan Recipient: Code Blue Juice Bar  
 Address Line1: 28 Allen  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14202  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$14,125  
 Date Loan Awarded: 09/27/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$4,678.50  
 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? 2  
 Have the terms of the loan been  
 completed? No

22. Source of Loan Funds: Federal  
 Name of Loan Recipient: Community Beer Works  
 Address Line1: 15 Lafayette Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14213  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 12/14/2012  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$6,452.41  
 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? 3  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

**Loan Information**

23. Source of Loan Funds: Federal  
 Name of Loan Recipient: Curtis Niagara LLC/Curtis Screw Company  
 Address Line1: 50 Thielman Drive  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14206  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$2,000,000  
 Date Loan Awarded: 12/31/2008  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$1,287,109.65  
 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

24. Source of Loan Funds: Federal  
 Name of Loan Recipient: Delish, Inc.  
 Address Line1: 414 Amherst Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14207  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$30,000  
 Date Loan Awarded: 08/08/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$5,061.29  
 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? 1  
 If yes, how many jobs have been  
 created to date? 2  
 Have the terms of the loan been  
 completed? No

Loan Information

25. Source of Loan Funds: Federal  
 Name of Loan Recipient: Diane Notto d/b/a Hotroxs Buffalo Bistro  
 Address Line1: 5489 Southwestern Boulevard  
 Address Line2:  
 City: HAMBURG  
 State: NY  
 Zip - Plus4: 14075  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$15,000  
 Date Loan Awarded: 02/22/2013  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 60  
 Amount of Loan Principal Repaid  
 to Date: \$2,877.31  
 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? 4  
 If yes, how many jobs have been  
 created to date? 2  
 Have the terms of the loan been  
 completed? No

26. Source of Loan Funds: Federal  
 Name of Loan Recipient: Dingo Imaging  
 Address Line1: 12167 Hunts Corners  
 Address Line2:  
 City: AKRON  
 State: NY  
 Zip - Plus4: 14001  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$17,870  
 Date Loan Awarded: 12/28/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$17,870.00  
 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? Yes

**Loan Information**

27. Source of Loan Funds: Federal  
 Name of Loan Recipient: ECOSTAR, LLC  
 Address Line1: 42 Edgewood Drive  
 Address Line2:  
 City: HOLLAND  
 State: NY  
 Zip - Plus4: 14080  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$500,000  
 Date Loan Awarded: 12/31/2009  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$232,559.53  
 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

28. Source of Loan Funds: Federal  
 Name of Loan Recipient: Eastman Machine Company  
 Address Line1: 779 Washington Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14203  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$500,000  
 Date Loan Awarded: 03/20/2009  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$312,059.62  
 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? 16  
 Have the terms of the loan been  
 completed? No

**Loan Information**

29. Source of Loan Funds: Federal  
 Name of Loan Recipient: Eastman Machine Company  
 Address Line1: 779 Washington Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14203  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$250,000  
 Date Loan Awarded: 07/20/2012  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$38,278.65  
 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? 16  
 Have the terms of the loan been  
 completed? No

30. Source of Loan Funds: Federal  
 Name of Loan Recipient: Eco2Blast  
 Address Line1: 38 Hodge Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14222  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 07/20/2012  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$9,190.22  
 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? 1  
 Have the terms of the loan been  
 completed? No

**Loan Information**

31. Source of Loan Funds: Federal  
 Name of Loan Recipient: Ferro Cosmetics Inc.  
 Address Line1: 5940 Goodrich Road  
 Address Line2:  
 City: CLARENCE CENTER  
 State: NY  
 Zip - Plus4: 14032  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 09/04/2009  
 Interest Rate(%): 6.87  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$22,911.87  
 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? 0  
 Have the terms of the loan been  
 completed? No

32. Source of Loan Funds: Federal  
 Name of Loan Recipient: Flexo Transparent, Inc.  
 Address Line1: 28 Wasson Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14210  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$300,000  
 Date Loan Awarded: 10/02/2007  
 Interest Rate(%): 7.75  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$185,000.00  
 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? 4  
 If yes, how many jobs have been  
 created to date? 28  
 Have the terms of the loan been  
 completed? No

**Loan Information**

33. Source of Loan Funds: Federal  
 Name of Loan Recipient: Freida Joyce dba Cafe at Masten & Eaton  
 Address Line1: 230 Masten Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14209  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$30,000  
 Date Loan Awarded: 09/10/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$4,799.01  
 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

34. Source of Loan Funds: Federal  
 Name of Loan Recipient: Fresh and Fluffy, LLC  
 Address Line1: 164 Buffalo Street  
 Address Line2:  
 City: HAMBURG  
 State: NY  
 Zip - Plus4: 14075  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 03/12/2012  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$6,550.60  
 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? 2  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

**Loan Information**

35. Source of Loan Funds: Federal  
 Name of Loan Recipient: Fruit Fresh Up, Inc.  
 Address Line1: 2928 Walden Avenue  
 Address Line2:  
 City: DEPEW  
 State: NY  
 Zip - Plus4: 14043  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$175,000  
 Date Loan Awarded: 01/14/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$97,767.50  
 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? 4  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

36. Source of Loan Funds: Federal  
 Name of Loan Recipient: Granata & Sons Automotive  
 Address Line1: 1776 Clinton Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14206  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$56,000  
 Date Loan Awarded: 01/26/2004  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 15  
 Amount of Loan Principal Repaid  
 to Date: \$34,434.33  
 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? 0  
 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: Grand Island Car Wash (Dr. Huggs)  
 Address Line1: 2127 Grand Island Blvd.  
 Address Line2:  
 City: GRAND ISLAND  
 State: NY  
 Zip - Plus4: 14072  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$91,500  
 Date Loan Awarded: 12/30/2003  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$52,688.74  
 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? 4  
 If yes, how many jobs have been  
 created to date? 5  
 Have the terms of the loan been  
 completed? No

38. Source of Loan Funds: Federal  
 Name of Loan Recipient: Graphene Devices Ltd.  
 Address Line1: 138 Chapel Woods  
 Address Line2:  
 City: WILLIAMSVILLE  
 State: NY  
 Zip - Plus4: 14221  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$50,000  
 Date Loan Awarded: 04/16/2012  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$16,666.66  
 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

**Loan Information**

39. Source of Loan Funds: Federal  
 Name of Loan Recipient: Great Lakes Concrete  
 Address Line1: 5690 Camp Road  
 Address Line2:  
 City: HAMBURG  
 State: NY  
 Zip - Plus4: 14075  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$500,000  
 Date Loan Awarded: 12/30/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$287,899.01  
 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? 50  
 Have the terms of the loan been  
 completed? No

40. Source of Loan Funds: Federal  
 Name of Loan Recipient: Griffin Acquisition/Dylux Corp.  
 Address Line1: 347 Lang Blvd.  
 Address Line2:  
 City: GRAND ISLAND  
 State: NY  
 Zip - Plus4: 14072  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$600,000  
 Date Loan Awarded: 12/20/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 8  
 Amount of Loan Principal Repaid  
 to Date: \$189,425.68  
 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**

41. Source of Loan Funds: Federal  
 Name of Loan Recipient: Habib Issa dba Cedars Bakery  
 Address Line1: 3176 Abbott Road  
 Address Line2:  
 City: ORCHARD PARK  
 State: NY  
 Zip - Plus4: 14127  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 09/14/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$21,892.51  
 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

42. Source of Loan Funds: Federal  
 Name of Loan Recipient: Heavenly Photography  
 Address Line1: 115 Green Acres  
 Address Line2:  
 City: TONAWANDA  
 State: NY  
 Zip - Plus4: 14150  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$8,000  
 Date Loan Awarded: 05/20/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$3,384.94  
 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? Yes

Loan Information

43. Source of Loan Funds: Federal  
 Name of Loan Recipient: Hidden Pond Nursery  
 Address Line1: 12648 West Main Street  
 Address Line2:  
 City: ALDEN  
 State: NY  
 Zip - Plus4: 14004  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$72,500  
 Date Loan Awarded: 06/23/2008  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 6  
 Amount of Loan Principal Repaid  
 to Date: \$67,141.11  
 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? 2  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

44. Source of Loan Funds: Federal  
 Name of Loan Recipient: IQUEU Consultants Inc.  
 Address Line1: 2181 Fox Road  
 Address Line2:  
 City: GRAND ISLAND  
 State: NY  
 Zip - Plus4: 14072  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 02/12/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$12,422.36  
 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: Industrial Suport, Inc.  
 Address Line1: 36 Depot Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14203  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$75,000  
 Date Loan Awarded: 11/11/2009  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Prinicipal Repaid  
 to Date: \$41,399.37  
 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? 4  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

46. Source of Loan Funds: Federal  
 Name of Loan Recipient: Industrial Support, Inc./Sullivan Holdings  
 Address Line1: 36 Depot Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14206  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$220,000  
 Date Loan Awarded: 09/30/2004  
 Interest Rate(%): 4.75  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Prinicipal Repaid  
 to Date: \$194,091.36  
 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? 19  
 Have the terms of the loan been  
 completed? No

**Loan Information**

47. Source of Loan Funds: Federal  
 Name of Loan Recipient: Integrated Thermal Solutions  
 Address Line1: P.O. Box 304  
 Address Line2:  
 City: LACKAWANNA  
 State: NY  
 Zip - Plus4: 14218  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$50,000  
 Date Loan Awarded: 05/11/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$3,960.86  
 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

48. Source of Loan Funds: Federal  
 Name of Loan Recipient: J.S. Tenbroeck dva JST Construction  
 Address Line1: 6736 Olean Road  
 Address Line2:  
 City: SOUTH WALES  
 State: NY  
 Zip - Plus4: 14139  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 03/19/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$10,263.42  
 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**

49. Source of Loan Funds: Federal  
 Name of Loan Recipient: JPW Supply  
 Address Line1: 76 Cheltenham Drive  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14216  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$19,000  
 Date Loan Awarded: 02/28/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$10,300.86  
 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? 4  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

50. Source of Loan Funds: Federal  
 Name of Loan Recipient: Jaywarr Enterprises  
 Address Line1: 2213 northwood Drive  
 Address Line2:  
 City: WILLIAMSVILLE  
 State: NY  
 Zip - Plus4: 14221  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$25,000  
 Date Loan Awarded: 09/30/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$10,220.58  
 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? 5  
 If yes, how many jobs have been  
 created to date? 2  
 Have the terms of the loan been  
 completed? No

Loan Information

51. Source of Loan Funds: Federal  
 Name of Loan Recipient: Jericho Demolition, Inc.  
 Address Line1: 550 Jefferson  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14204  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$50,000  
 Date Loan Awarded: 09/04/2008  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$13,037.09  
 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? 0  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

52. Source of Loan Funds: Federal  
 Name of Loan Recipient: Jovino Prop. & Finance Mgmt  
 Address Line1: 2344 Seneca Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14210  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 03/15/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$18,384.49  
 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? 1  
 If yes, how many jobs have been  
 created to date? 1  
 Have the terms of the loan been  
 completed? No

Loan Information

53. Source of Loan Funds: Federal  
 Name of Loan Recipient: Jovino Prop. & Financial Mgmt  
 Address Line1: 2344 Seneca Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14210  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$5,000  
 Date Loan Awarded: 05/05/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$5,000.00  
 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? 4  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? Yes

54. Source of Loan Funds: Federal  
 Name of Loan Recipient: K-Technologies  
 Address Line1: 4090 Jeffrey Blvd.  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14219  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$325,000  
 Date Loan Awarded: 02/08/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$120,717.46  
 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? 7  
 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: Kaz's Properties, LLC  
 Address Line1: 701 Seneca Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14210  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$65,000  
 Date Loan Awarded: 09/27/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$27,681.72  
 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

56. Source of Loan Funds: Federal  
 Name of Loan Recipient: Kerns Bowling Center  
 Address Line1: 163 Kerns Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14211  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$40,000  
 Date Loan Awarded: 09/05/2008  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$12,565.73  
 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? 0  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

**Loan Information**

57. Source of Loan Funds: Federal  
 Name of Loan Recipient: Kid's Country Childcare, LLC  
 Address Line1: 7346 Boston State Road  
 Address Line2:  
 City: BOSTON  
 State: NY  
 Zip - Plus4: 14025  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$200,000  
 Date Loan Awarded: 09/07/2004  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$160,295.17  
 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

58. Source of Loan Funds: Federal  
 Name of Loan Recipient: Kinex Pharmaceuticals, LLC  
 Address Line1: 1207 Delaware Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14209  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$200,000  
 Date Loan Awarded: 09/14/2005  
 Interest Rate(%): 7  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$58,914.62  
 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? 26  
 If yes, how many jobs have been  
 created to date? 7  
 Have the terms of the loan been  
 completed? No

Loan Information

59. Source of Loan Funds: Federal  
 Name of Loan Recipient: Kinex Pharmaceuticals, LLC II  
 Address Line1: 1701 Ellicott Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14203  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$40,000  
 Date Loan Awarded: 08/04/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$25,770.05  
 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? 7  
 Have the terms of the loan been  
 completed? No

60. Source of Loan Funds: Federal  
 Name of Loan Recipient: Krudmart  
 Address Line1: 212 Grant Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14213  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 09/21/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$7,497.91  
 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? 1  
 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 62.  
 Name of Loan Recipient: LaToya Redfield d/b/a Thou Art Beautiful ;  
 Address Line1: 1667 Hertel Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14216  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$5,000  
 Date Loan Awarded: 02/04/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$2,994.85  
 Purpose of Loan: Business Expansion/Startup

Source of Loan Funds: Federal  
 Name of Loan Recipient: Lexington Real Foods  
 Address Line1: 807 Elmwood Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14222  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$98,908.23  
 Date Loan Awarded: 08/10/2010  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 3  
 Amount of Loan Principal Repaid  
 to Date: \$98,908.23  
 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? 4  
 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? Yes

**Loan Information**

63. Source of Loan Funds: Federal  
 Name of Loan Recipient: Linita Manufacturing  
 Address Line1: 1951 Hamburg Turnpike  
 Address Line2:  
 City: LACKAWANNA  
 State: NY  
 Zip - Plus4: 14218  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$500,000  
 Date Loan Awarded: 02/12/2013  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$10,352.69  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

64. Source of Loan Funds: Federal  
 Name of Loan Recipient: MA Davis III, Inc.  
 Address Line1: 1431 Jefferson Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14216  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$84,000  
 Date Loan Awarded: 02/26/2004  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$84,000.00  
 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? 30  
 If yes, how many jobs have been  
 created to date? 0  
 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? 2  
 If yes, how many jobs have been  
 created to date? 2  
 Have the terms of the loan been  
 completed? Yes

Loan Information

65. Source of Loan Funds: Federal  
 Name of Loan Recipient: Made by Anatomy LLC  
 Address Line1: 60 Sawgrass Court  
 Address Line2:  
 City: HAMBURG  
 State: NY  
 Zip - Plus4: 14075  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$27,500  
 Date Loan Awarded: 09/08/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$17,244.47  
 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

66. Source of Loan Funds: Federal  
 Name of Loan Recipient: Mattie's Texas Hots  
 Address Line1: 1412 Fillmore Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14211  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$67,550  
 Date Loan Awarded: 10/26/2001  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$67,550.00  
 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? 7  
 If yes, how many jobs have been  
 created to date? 1  
 Have the terms of the loan been  
 completed? Yes

Loan Information

67. Source of Loan Funds: Federal  
 Name of Loan Recipient: Mind Body Flow Yoga  
 Address Line1: 9390 Transit Road  
 Address Line2:  
 City: EAST AMHERST  
 State: NY  
 Zip - Plus4: 14051  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 12/12/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$7,644.00  
 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? 2  
 If yes, how many jobs have been  
 created to date? 1  
 Have the terms of the loan been  
 completed? No

68. Source of Loan Funds: Federal  
 Name of Loan Recipient: Montgomery Services  
 Address Line1: 141 North America Drive  
 Address Line2:  
 City: WEST SENECA  
 State: NY  
 Zip - Plus4: 14224  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$42,525  
 Date Loan Awarded: 03/12/2002  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$30,825.34  
 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? 7  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

Loan Information

69. Source of Loan Funds: Federal  
 Name of Loan Recipient: Niagara Ceramics  
 Address Line1: 75 Hayes Place  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14210  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$750,000  
 Date Loan Awarded: 03/12/2004  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$471,117.08  
 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? Yes

70. Source of Loan Funds: Federal  
 Name of Loan Recipient: Nick Charlap's Ice Cream Inc.  
 Address Line1: 7264 Boston State Road  
 Address Line2:  
 City: HAMBURG  
 State: NY  
 Zip - Plus4: 14075  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 04/28/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$24,973.28  
 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? 8  
 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: Olivers Cleaning Service  
 Address Line1: 29 Stevens Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14215  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$5,000  
 Date Loan Awarded: 05/05/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Prinicipal Repaid  
 to Date: \$589.19  
 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? 1  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? Yes

72. Source of Loan Funds: Federal  
 Name of Loan Recipient: Original Fowler's Chocolate  
 Address Line1: 100 River Rock Drive  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14207  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 11/10/2008  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Prinicipal Repaid  
 to Date: \$100,000.00  
 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? 2  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? Yes

Loan Information

73. Source of Loan Funds: Federal  
 Name of Loan Recipient: P.S. Bakery, Inc.  
 Address Line1: 1654 Electric Avenue  
 Address Line2:  
 City: LACKAWANNA  
 State: NY  
 Zip - Plus4: 14218  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$40,000  
 Date Loan Awarded: 12/08/2003  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$12,035.15  
 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? Yes

74. Source of Loan Funds: Private  
 Name of Loan Recipient: Perry's Ice Cream Company, Inc.  
 Address Line1: One Ice Cream Plaza  
 Address Line2:  
 City: AKRON  
 State: NY  
 Zip - Plus4: 14001  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$2,000,000  
 Date Loan Awarded: 11/21/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$515,689.28  
 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? 8  
 If yes, how many jobs have been  
 created to date? 9  
 Have the terms of the loan been  
 completed? No

**Loan Information**

75. Source of Loan Funds: Federal  
 Name of Loan Recipient: Pop Guys Vending & Food Service  
 Address Line1: 750 Ensminger Road  
 Address Line2: PO Box 380  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14223  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 07/09/2009  
 Interest Rate(%): 6.87  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$30,268.36  
 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

76. Source of Loan Funds: Federal  
 Name of Loan Recipient: Prestige Wealth Management  
 Address Line1: 2819 William Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14227  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 03/14/2012  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$6,782.28  
 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**

77. Source of Loan Funds: Federal  
 Name of Loan Recipient: Regional Integrated Logistics  
 Address Line1: 2321 Kenmore Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14207  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$502,240.1  
 Date Loan Awarded: 09/19/2008  
 Interest Rate(%): 7.75  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$8,082.81  
 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? 7  
 If yes, how many jobs have been  
 created to date? 7  
 Have the terms of the loan been  
 completed? No

78. Source of Loan Funds: Federal  
 Name of Loan Recipient: Robinson Home Products Inc.  
 Address Line1: 2615 Walden Avenue  
 Address Line2:  
 City: CHEEKTOWAGA  
 State: NY  
 Zip - Plus4: 14225  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$2,000,000  
 Date Loan Awarded: 08/31/2009  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$1,709,706.71  
 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? 20  
 If yes, how many jobs have been  
 created to date? 36  
 Have the terms of the loan been  
 completed? No

**Loan Information**

79. Source of Loan Funds: Federal  
 Name of Loan Recipient: Ryandra Inc.  
 Address Line1: 71 Foxhunt Road  
 Address Line2:  
 City: LANCASTER  
 State: NY  
 Zip - Plus4: 14086  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$50,000  
 Date Loan Awarded: 11/06/2006  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$50,000.00  
 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? Yes

80. Source of Loan Funds: Federal  
 Name of Loan Recipient: Ryandra, Inc.  
 Address Line1: 693 Seneca Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14210  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$25,000  
 Date Loan Awarded: 11/08/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$14,770.58  
 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

**Loan Information**

81. Source of Loan Funds: Federal  
 Name of Loan Recipient: S.J. McCullagh, Inc.  
 Address Line1: 245 Swan Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14204  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$107,300  
 Date Loan Awarded: 05/24/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$52,764.04  
 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? 6  
 Have the terms of the loan been  
 completed? No

82. Source of Loan Funds: Federal  
 Name of Loan Recipient: SIC CHOPPERS INC.  
 Address Line1: 1714 Military Road  
 Address Line2:  
 City: KENMORE  
 State: NY  
 Zip - Plus4: 14217  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$15,000  
 Date Loan Awarded: 10/07/2009  
 Interest Rate(%): 6.87  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$12,129.64  
 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? 2  
 Have the terms of the loan been  
 completed? No

Loan Information

83. Source of Loan Funds: Federal  
 Name of Loan Recipient: Sandra and Michael Cid dba Toolrac.com  
 Address Line1: 3473 Creekview Drive  
 Address Line2:  
 City: HAMBURG  
 State: NY  
 Zip - Plus4: 14075  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 07/19/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$8,134.72  
 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

84. Source of Loan Funds: Federal  
 Name of Loan Recipient: Schutte - Bflo. Hammermill  
 Address Line1: 61 Depo Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14240  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$550,000  
 Date Loan Awarded: 03/19/2004  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$550,000.00  
 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? 6  
 If yes, how many jobs have been  
 created to date? 11  
 Have the terms of the loan been  
 completed? Yes

Loan Information

85. Source of Loan Funds: Federal  
 Name of Loan Recipient: Serenity Hair Boutique  
 Address Line1: 221 Jefferson Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14210  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 09/10/2008  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$2,342.98  
 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? 1  
 Have the terms of the loan been  
 completed? No

86. Source of Loan Funds: Federal  
 Name of Loan Recipient: Service Manufacturing Group  
 Address Line1: 390 Cayuga Road  
 Address Line2:  
 City: CHEEKTOWAGA  
 State: NY  
 Zip - Plus4: 14225  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$125,799.43  
 Date Loan Awarded: 11/07/2006  
 Interest Rate(%): 8.25  
 Length of Loan(# of years  
 to repay): 1  
 Amount of Loan Principal Repaid  
 to Date: \$95,114.02  
 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? 0  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

**Loan Information**

87. Source of Loan Funds: Federal  
 Name of Loan Recipient: Sherex Industries, Ltd.  
 Address Line1: 1440 Commerce Parkway  
 Address Line2:  
 City: LANCASTER  
 State: NY  
 Zip - Plus4: 14086  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$400,000  
 Date Loan Awarded: 04/28/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$190,800.22  
 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

88. Source of Loan Funds: Federal  
 Name of Loan Recipient: Smukall's Performance, Inc.  
 Address Line1: 1570 South Park Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14220  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$15,000  
 Date Loan Awarded: 02/15/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$8,152.67  
 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

89. Source of Loan Funds: Federal  
 Name of Loan Recipient: TNT Moberg International II  
 Address Line1: 693 Seneca Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14210  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$50,000  
 Date Loan Awarded: 12/22/2009  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$39,186.01  
 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

90. Source of Loan Funds: Federal  
 Name of Loan Recipient: TVGA Engineering Surveying PC  
 Address Line1: 620 Main Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14202  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$212,500  
 Date Loan Awarded: 02/12/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$188,879.73  
 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? 4  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

**Loan Information**

91. Source of Loan Funds: Federal  
 Name of Loan Recipient: Tastings  
 Address Line1: 128 Fordham Drive  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14218  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$24,250  
 Date Loan Awarded: 08/25/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$3,031.99  
 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? Yes

92. Source of Loan Funds: Federal  
 Name of Loan Recipient: Tastings  
 Address Line1: 128 Fordham Drive  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14216  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,750  
 Date Loan Awarded: 11/26/2008  
 Interest Rate(%): 4  
 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? 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? Yes

**Loan Information**

93. Source of Loan Funds: Federal  
 Name of Loan Recipient: Ten-Eleven Group, Inc.  
 Address Line1: 6489 Transit Road  
 Address Line2:  
 City: EAST AMHERST  
 State: NY  
 Zip - Plus4: 14051  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$243,000  
 Date Loan Awarded: 07/14/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$111,403.44  
 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? 3  
 Have the terms of the loan been  
 completed? No

94. Source of Loan Funds: Federal  
 Name of Loan Recipient: Terry's Cafe & Bakery  
 Address Line1: 2870 Elmwood Avenue  
 Address Line2:  
 City: KENMORE  
 State: NY  
 Zip - Plus4: 14217  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$14,765  
 Date Loan Awarded: 10/05/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$3,282.89  
 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? 4  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? Yes

**Loan Information**

95. Source of Loan Funds: Federal  
 Name of Loan Recipient: The Cleaning Pixies  
 Address Line1: 1071 Boston State Road  
 Address Line2:  
 City: HAMBURG  
 State: NY  
 Zip - Plus4: 14075  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 03/08/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$18,384.49  
 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? 8  
 Have the terms of the loan been  
 completed? No

96. Source of Loan Funds: Federal  
 Name of Loan Recipient: The Ink Spot  
 Address Line1: 560 Glenwood Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14208  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$16,500  
 Date Loan Awarded: 05/21/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$1,031.81  
 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

97. Source of Loan Funds: Federal  
 Name of Loan Recipient: U.S. Traffic Controls  
 Address Line1: 444 Young Street  
 Address Line2:  
 City: TONAWANDA  
 State: NY  
 Zip - Plus4: 14150  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 03/22/2013  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$2,730.90  
 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? 4  
 If yes, how many jobs have been  
 created to date? 1  
 Have the terms of the loan been  
 completed? No

98. Source of Loan Funds: Federal  
 Name of Loan Recipient: Uhmec Industries, Inc.  
 Address Line1: 136 North Main Street  
 Address Line2:  
 City: HOLLAND  
 State: NY  
 Zip - Plus4: 14080  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$104,300  
 Date Loan Awarded: 02/26/2001  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$93,001.98  
 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

99. Source of Loan Funds: Federal  
 Name of Loan Recipient: ValueCentric, LLC  
 Address Line1: 23 Cobham Drive  
 Address Line2:  
 City: ORCHARD PARK  
 State: NY  
 Zip - Plus4: 14127  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$315,450  
 Date Loan Awarded: 12/31/2009  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 3  
 Amount of Loan Principal Repaid  
 to Date: \$315,450.00  
 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? 5  
 If yes, how many jobs have been  
 created to date? 6  
 Have the terms of the loan been  
 completed? Yes

100. Source of Loan Funds: Federal  
 Name of Loan Recipient: WNY Hockey Magazine LLC  
 Address Line1: 1412 Sweet Home Road  
 Address Line2: Suite 1  
 City: AMHERST  
 State: NY  
 Zip - Plus4: 14228  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 05/06/2009  
 Interest Rate(%): 6.87  
 Length of Loan(# of years  
 to repay): 4  
 Amount of Loan Principal Repaid  
 to Date: \$200.00  
 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**

101. Source of Loan Funds: Federal  
 Name of Loan Recipient: Welded Tube USA  
 Address Line1: 2537 Hamburg Turnpike  
 Address Line2:  
 City: LACKAWANNA  
 State: NY  
 Zip - Plus4: 14218  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$2,000,000  
 Date Loan Awarded: 12/31/2013  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 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? 40  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

102. Source of Loan Funds: Federal  
 Name of Loan Recipient: Western New York Manufacturing Inc.  
 Address Line1: PO Box 2898  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14240  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 01/22/2008  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$34,368.95  
 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? 4  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

**Loan Information**

103. Source of Loan Funds: Federal  
 Name of Loan Recipient: You and Who, Inc.  
 Address Line1: 2495 Main Street  
 Address Line2: Suite 516  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14214  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$25,000  
 Date Loan Awarded: 12/13/2012  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$4,608.80  
 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

104. Source of Loan Funds: Federal  
 Name of Loan Recipient: Your Troubadour, Inc.  
 Address Line1: 668 Franklin Street  
 Address Line2:  
 City: SPRINGVILLE  
 State: NY  
 Zip - Plus4: 14141  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 07/15/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$15,091.84  
 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

Bond Information

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

Additional Comments: