

Annual Report for City of Kingston Local Development Corporation  
 Fiscal Year Ending:12/31/2013

Run Date: 11/21/2014  
 Status: CERTIFIED

**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.kingston-ny.gov/kldcreports">www.kingston-ny.gov/kldcreports</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.kingston-ny.gov/kldcreports">www.kingston-ny.gov/kldcreports</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.kingston-ny.gov/kldc">www.kingston-ny.gov/kldc</a>
6. Are any Authority staff also employed by another government agency?	Yes	City of Kingston
7. Has the Authority posted their mission statement to their website?	Yes	<a href="http://www.kingston-ny.gov/kldc">www.kingston-ny.gov/kldc</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.kingston-ny.gov/kldcreports">www.kingston-ny.gov/kldcreports</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.kingston-ny.gov/kldc">www.kingston-ny.gov/kldc</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.kingston-ny.gov/kldcminutes2013">www.kingston-ny.gov/kldcminutes2013</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://www.kingston-ny.gov/kldccertsandbylaws">www.kingston-ny.gov/kldccertsandbylaws</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://www.kingston-ny.gov/kldcpolicies">www.kingston-ny.gov/kldcpolicies</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	No	N/A
Time and Attendance	No	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?	No	N/A
13.Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	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?	No	

**Board of Directors Listing**

Name	Fitzgerald, Glenn	Name	Feeney, B.A.
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	06/01/2009	Term Start Date	01/01/2014
Term Expiration Date	05/31/2014	Term Expiration Date	05/31/2014
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
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	Reinhardt, Thomas	Name	Turco-Levin, Andi
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	06/01/2009	Term Start Date	03/01/2012
Term Expiration Date	05/31/2014	Term Expiration Date	05/31/2014
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
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

<u>Board of Directors Listing</u>			
Name	Mathews, Richard	Name	Potter, Nan
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	06/01/2009	Term Start Date	06/01/2009
Term Expiration Date	05/31/2014	Term Expiration Date	05/31/2014
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
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

<u>Board of Directors Listing</u>			
Name	Dwyer, John	Name	Gallo, Shayne
Chair of Board	No	Chair of Board	Yes
If yes, Chair designated By.		If yes, Chair designated By.	By Virtue of Position
Term Start Date	06/01/2009	Term Start Date	01/01/2012
Term Expiration Date	05/31/2014	Term Expiration Date	05/31/2014
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
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	Clement, Hayes	Name	Berardi, William
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	10/16/2013	Term Start Date	03/01/2012
Term Expiration Date	05/31/2014	Term Expiration Date	05/31/2014
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
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?	No

**Board of Directors Listing**

Name	Jordan, Bradley
Chair of Board	No
If yes, Chair designated By.	
Term Start Date	06/01/2009
Term Expiration Date	05/31/2014
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Local
Appointed By	Local
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	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 municipal government position?	No



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**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua l	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	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
Bruck Little, Amanda	Executive Director	Managerial	KLDC			PT	Yes	55,000.00	21,002.02	0	0	0	0	21,002.02	No	
Fuentes, Jennifer	Executive Director	Executive	KLDC			PT	Yes	55,000.00	7,289.75	0	0	0	0	7,289.75	No	
Robinson, Brenna	Portfolio Manager	Operational	KLDC			PT	Yes	55,000.00	0	0	0	0	0	0	No	

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**Benefit Information**

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

No

**Board Members**

Name	Title	Severance Package	Payment for Unused Leave	Club Member- ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo- rtation	Housing Allow- ance	Spousal / Dependent Life Insurance	Tuition Assist- ance	Multi- Year Employ- ment	None of These Benefits	Other
Dwyer, John	Board of Directors												X	
Gallo, Shayne	Board of Directors												X	
Jordan, Bradley	Board of Directors												X	
Clement, Hayes	Board of Directors												X	
Fitzgerald , Glenn	Board of Directors												X	
Mathews, Richard	Board of Directors												X	
Turco- Levin, Andi	Board of Directors												X	
Potter, Nan	Board of Directors												X	
Reinhardt, Thomas	Board of Directors												X	
Berardi, William	Board of Directors												X	
Feeney, B.A.	Board of Directors												X	

**Staff**

Name	Title	Severance Package	Payment for Unused Leave	Club Member- ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo- rtation	Housing Allow- ance	Spousal / Dependent Life Insurance	Tuition Assist- ance	Multi- Year Employ- ment	None of These Benefits	Other
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No Data has been entered by the Authority for this section in PARIS

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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

Assets

## Current Assets

Cash and cash equivalents	\$1,440,962
Investments	\$0
Receivables, net	\$337,892
Other assets	\$7,086
<b>Total Current Assets</b>	<b>\$1,785,940</b>

## Noncurrent Assets

Restricted cash and investments	\$451,419
Long-term receivables, net	\$1,702,271
Other assets	\$0

## Capital Assets

Land and other nondepreciable property	\$3,247,918
Buildings and equipment	\$2,080,043
Infrastructure	\$0
Accumulated depreciation	\$0
Net Capital Assets	\$5,327,961

<b>Total Noncurrent Assets</b>	<b>\$7,481,651</b>
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<b>Total Assets</b>	<b>\$9,267,591</b>
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Summary Financial Information

## SUMMARY STATEMENT OF NET ASSETS

Liabilities

## Current Liabilities

Accounts payable	\$1,684
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$5,562
Deferred revenues	\$0
Bonds and notes payable	\$155,733
Other long-term obligations due within one year	\$0
<b>Total Current Liabilities</b>	<b>\$162,979</b>

## Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$1,371,557
Long Term Leases	\$0
Other long-term obligations	\$0
<b>Total Noncurrent Liabilities</b>	<b>\$1,371,557</b>

<b>Total Liabilities</b>	<b>\$1,534,536</b>
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Net Asset (Deficit)

## Net Asset

Invested in capital assets, net of related debt	\$5,140,433
Restricted	\$0
Unrestricted	\$2,592,622
<b>Total Net Assets</b>	<b>\$7,733,055</b>

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGE IN NET ASSETSOperating Revenues

Charges for services	\$0
Rental & financing income	\$151,000
Other operating revenues	\$90,530
<b>Total Operating Revenue</b>	<b>\$241,530</b>

Operating Expenses

Salaries and wages	\$37,034
Other employee benefits	\$0
Professional services contracts	\$39,712
Supplies and materials	\$4,767
Depreciation & amortization	\$128,984
Other operating expenses	\$283,864
<b>Total Operating Expenses</b>	<b>\$494,361</b>

Operating Income (Loss)	<b>(\$252,831)</b>
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Nonoperating Revenues

Investment earnings	\$7,769
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$405,200
<b>Total Nonoperating Revenue</b>	<b>\$412,969</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGE IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$61,832
<b>Total Nonoperating Expenses</b>	<b>\$61,832</b>
<b>Income (Loss) Before Contributions</b>	<b>\$98,306</b>
<b>Capital Contributions</b>	<b>\$0</b>
<b>Change in net assets</b>	<b>\$98,306</b>
<b>Net assets (deficit) beginning of year</b>	<b>\$7,634,749</b>
<b>Other net assets changes</b>	<b>\$0</b>
<b>Net assets (deficit) at end of year</b>	<b>\$7,733,055</b>

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Current Debt

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

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 (\$)
State Obligation					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
Authority Obligation					
General Obligation					
Revenue					
Other Non-State Funded	0.00	2,115,000.00	0.00	745,000.00	1,370,000.00
Conduit					
Conduit Debt					
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

1. Address Line1: 635 Broadway

Address Line2:

City: KINGSTON

State: NY

Postal Code: 12401

Plus4:

Province/Region:

Country: USA

Property Description: Commercial Building

Estimated Fair Market Value: \$400,000

How was the Fair Market Appraisal

Value Determined?:

Transaction Type: ACQUISITION

If Other, Explain:

Transaction Date: 01/09/2013

Purchase Sale Price: \$1.00

Lease Data (If applicable)

Market Rate(\$/square foot):

Lease Rate(\$/square foot):

Lease Period (months):

Seller/Purchaser/Tenant Data:

Organization: Bank of America, NA

Last Name:

First Name:

Address Line1: One Federal Street

Address Line2: 4th Floor

City: BOSTON

State: MA

Postal Code: 02110

Plus4:

Province/Region:

Country: USA

Relation With Board

member/senior authority

management? No

Personal Property

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

Property Documents

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	<a href="http://www.kingston-ny.gov/kldcreports">www.kingston-ny.gov/kldcreports</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.kingston-ny.gov/kldcpolicies">www.kingston-ny.gov/kldcpolicies</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?	No	

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	2.	Source of Loan Funds: State
	Name of Loan Recipient: A.P. Ferraro		Name of Loan Recipient: Bailey Pottery
	Address Line1: 631 Broadway		Address Line1: PO Box 1577
	Address Line2:		Address Line2:
	City: KINGSTON		City: KINGSTON
	State: NY		State: NY
	Zip - Plus4: 12401		Zip - Plus4: 12401
	Province/Region:		Province/Region:
	Country: USA		Country: USA
	Original Amount of Loan: \$196,000		Original Amount of Loan: \$50,000
	Date Loan Awarded: 04/23/1998		Date Loan Awarded: 05/01/2004
	Interest Rate(%): 7.5		Interest Rate(%): 5
	Length of Loan(# of years		Length of Loan(# of years
	to repay): 20		to repay): 10
	Amount of Loan Prinicipal Repaid		Amount of Loan Prinicipal Repaid
	to Date: \$137,613.61		to Date: \$48,416.10
	Purpose of Loan: Commercial Property		Purpose of Loan: Commercial Property
	Construction/Acquisition/Revitalization/I		Construction/Acquisition/Revitalization/I
	mprovement		mprovement
	Was the Loan expected to result		Was the Loan expected to result
	in new jobs being created? No		in new jobs being created? Yes
	If yes, how many jobs were planned		If yes, how many jobs were planned
	to be created?		to be created? 3
	If yes, how many jobs have been		If yes, how many jobs have been
	created to date?		created to date? 3
	Have the terms of the loan been		Have the terms of the loan been
	completed? No		completed? No

Loan Information

3.	Source of Loan Funds: Federal	4.	Source of Loan Funds: Federal
	Name of Loan Recipient: Barcone's Music		Name of Loan Recipient: Burgevin Florist
	Address Line1: 590 Broadway		Address Line1: 245 Fair Street
	Address Line2:		Address Line2:
	City: KINGSTON		City: KINGSTON
	State: NY		State: NY
	Zip - Plus4: 12401		Zip - Plus4: 12401
	Province/Region:		Province/Region:
	Country: USA		Country: USA
	Original Amount of Loan: \$250,000		Original Amount of Loan: \$20,000
	Date Loan Awarded: 12/27/2000		Date Loan Awarded: 10/25/2001
	Interest Rate(%): 7.9		Interest Rate(%): 4.5
	Length of Loan(# of years		Length of Loan(# of years
	to repay): 15		to repay): 10
	Amount of Loan Prinicipal Repaid		Amount of Loan Prinicipal Repaid
	to Date: \$250,000.00		to Date: \$8,052.83
	Purpose of Loan: Commercial Property		Purpose of Loan: Equipment and Fixed Asset Acquisition
	Construction/Acquisition/Revitalization/I		
	mprovement		
Was the Loan expected to result		Was the Loan expected to result	
in new jobs being created? Yes		in new jobs being created? No	
If yes, how many jobs were planned		If yes, how many jobs were planned	
to be created? 2		to be created?	
If yes, how many jobs have been		If yes, how many jobs have been	
created to date? 2		created to date?	
Have the terms of the loan been		Have the terms of the loan been	
completed? Yes		completed? No	

Loan Information

5.	Source of Loan Funds: Federal	6.	Source of Loan Funds: State
	Name of Loan Recipient: Casa Villa		Name of Loan Recipient: Catskill Fine Carpentry
	Address Line1: 240 Albany Avenue		Address Line1: 11 Field Court
	Address Line2:		Address Line2:
	City: KINGSTON		City: KINGSTON
	State: NY		State: NY
	Zip - Plus4: 12401		Zip - Plus4: 12401
	Province/Region:		Province/Region:
	Country: USA		Country: USA
	Original Amount of Loan: \$65,000		Original Amount of Loan: \$85,000
	Date Loan Awarded: 07/01/2005		Date Loan Awarded: 11/01/1998
	Interest Rate(%): 6		Interest Rate(%): 7.5
	Length of Loan(# of years		Length of Loan(# of years
	to repay): 10		to repay): 20
	Amount of Loan Principal Repaid		Amount of Loan Principal Repaid
	to Date: \$47,979.69		to Date: \$45,850.45
	Purpose of Loan: Commercial Property		Purpose of Loan: Commercial Property
	Construction/Acquisition/Revitalization/I		Construction/Acquisition/Revitalization/I
	mprovement		mprovement
Was the Loan expected to result		Was the Loan expected to result	
in new jobs being created? Yes		in new jobs being created? Yes	
If yes, how many jobs were planned		If yes, how many jobs were planned	
to be created? 4		to be created? 5	
If yes, how many jobs have been		If yes, how many jobs have been	
created to date? 4		created to date? 5	
Have the terms of the loan been		Have the terms of the loan been	
completed? No		completed? No	



Loan Information

7.	Source of Loan Funds: Federal	8.	Source of Loan Funds: Federal
	Name of Loan Recipient: Clinton & Main, LLC		Name of Loan Recipient: Clocktower Properties
	Address Line1: 289 Fair Street		Address Line1: 350 Gold Street
	Address Line2:		Address Line2:
	City: KINGSTON		City: BROOKLYN
	State: NY		State: NY
	Zip - Plus4: 12401		Zip - Plus4: 11201
	Province/Region:		Province/Region:
	Country: USA		Country: USA
	Original Amount of Loan: \$530,000		Original Amount of Loan: \$424,000
	Date Loan Awarded: 12/01/2008		Date Loan Awarded: 12/01/2008
	Interest Rate(%): 5		Interest Rate(%): 5
	Length of Loan(# of years		Length of Loan(# of years
	to repay): 20		to repay): 20
	Amount of Loan Prinicipal Repaid		Amount of Loan Prinicipal Repaid
	to Date: \$69,600.00		to Date: \$18,000.00
	Purpose of Loan: Commercial Property		Purpose of Loan: Commercial Property
	Construction/Acquisition/Revitalization/I		Construction/Acquisition/Revitalization/I
	mprovement		mprovement
Was the Loan expected to result		Was the Loan expected to result	
in new jobs being created? Yes		in new jobs being created? No	
If yes, how many jobs were planned		If yes, how many jobs were planned	
to be created? 17		to be created?	
If yes, how many jobs have been		If yes, how many jobs have been	
created to date? 10		created to date?	
Have the terms of the loan been		Have the terms of the loan been	
completed? No		completed? No	

Loan Information

9.	Source of Loan Funds: State	10.	Source of Loan Funds: State
	Name of Loan Recipient: Columbia Beauty Supply		Name of Loan Recipient: DFC Distributors, LTD
	Address Line1: 66 N. Front Street		Address Line1: 85 Grand Street
	Address Line2:		Address Line2:
	City: KINGSTON		City: KINGSTON
	State: NY		State: NY
	Zip - Plus4: 12401		Zip - Plus4: 12401
	Province/Region:		Province/Region:
	Country: USA		Country: USA
	Original Amount of Loan: \$30,000		Original Amount of Loan: \$35,000
	Date Loan Awarded: 05/01/2003		Date Loan Awarded: 04/19/2012
	Interest Rate(%): 5		Interest Rate(%): 5
	Length of Loan(# of years		Length of Loan(# of years
	to repay): 10		to repay): 4
	Amount of Loan Prinicipal Repaid		Amount of Loan Prinicipal Repaid
	to Date: \$30,000.00		to Date: \$660.47
	Purpose of Loan: Commercial Property		Purpose of Loan: Equipment and Fixed Asset Acquisition
	Construction/Acquisition/Revitalization/I		
	mprovement		
Was the Loan expected to result		Was the Loan expected to result	
in new jobs being created? No		in new jobs being created? Yes	
If yes, how many jobs were planned		If yes, how many jobs were planned	
to be created?		to be created? 4	
If yes, how many jobs have been		If yes, how many jobs have been	
created to date?		created to date? 0	
Have the terms of the loan been		Have the terms of the loan been	
completed? Yes		completed? No	

Loan Information

11.	Source of Loan Funds: State	12.	Source of Loan Funds: Federal
	Name of Loan Recipient: Emergency One		Name of Loan Recipient: Fitch Realty
	Address Line1: 40 Hurley Avenue		Address Line1: 11-18 Fitch Street
	Address Line2:		Address Line2:
	City: KINGSTON		City: KINGSTON
	State: NY		State: NY
	Zip - Plus4: 12401		Zip - Plus4: 12401
	Province/Region:		Province/Region:
	Country: USA		Country: USA
	Original Amount of Loan: \$75,000		Original Amount of Loan: \$40,000
	Date Loan Awarded: 02/01/2008		Date Loan Awarded: 06/01/2002
	Interest Rate(%): 5		Interest Rate(%): 7.5
	Length of Loan(# of years		Length of Loan(# of years
	to repay): 10		to repay): 15
	Amount of Loan Prinicipal Repaid		Amount of Loan Prinicipal Repaid
	to Date: \$39,117.65		to Date: \$13,865.07
	Purpose of Loan: Commercial Property		Purpose of Loan: Commercial Property
	Construction/Acquisition/Revitalization/I		Construction/Acquisition/Revitalization/I
	mprovement		mprovement
Was the Loan expected to result		Was the Loan expected to result	
in new jobs being created? Yes		in new jobs being created? No	
If yes, how many jobs were planned		If yes, how many jobs were planned	
to be created? 5		to be created?	
If yes, how many jobs have been		If yes, how many jobs have been	
created to date? 5		created to date?	
Have the terms of the loan been		Have the terms of the loan been	
completed? No		completed? No	

Loan Information

13.	Source of Loan Funds: Federal	14.	Source of Loan Funds: Federal
	Name of Loan Recipient: Fitch Realty		Name of Loan Recipient: Hudson River Maritime
	Address Line1: 11-18 Fitch Street		Address Line1: 50 Rondout Landing
	Address Line2:		Address Line2:
	City: KINGSTON		City: KINGSTON
	State: NY		State: NY
	Zip - Plus4: 12401		Zip - Plus4: 12401
	Province/Region:		Province/Region:
	Country: USA		Country: USA
	Original Amount of Loan: \$210,000		Original Amount of Loan: \$27,000
	Date Loan Awarded: 07/03/2001		Date Loan Awarded: 05/01/1998
	Interest Rate(%): 7.9		Interest Rate(%): 0
	Length of Loan(# of years		Length of Loan(# of years
	to repay): 20		to repay): 10
	Amount of Loan Prinicipal Repaid		Amount of Loan Prinicipal Repaid
	to Date: \$65,350.48		to Date: \$20,140.00
	Purpose of Loan: Commercial Property		Purpose of Loan: Equipment and Fixed Asset Acquisition
	Construction/Acquisition/Revitalization/I		
	mprovement		
Was the Loan expected to result		Was the Loan expected to result	
in new jobs being created? No		in new jobs being created? No	
If yes, how many jobs were planned		If yes, how many jobs were planned	
to be created?		to be created?	
If yes, how many jobs have been		If yes, how many jobs have been	
created to date?		created to date?	
Have the terms of the loan been		Have the terms of the loan been	
completed? No		completed? No	

Loan Information

15.	Source of Loan Funds: State	16.	Source of Loan Funds: State
	Name of Loan Recipient: Jordan Schor		Name of Loan Recipient: Kennedy & Farrell
	Address Line1: 212 Fair Street		Address Line1: 582 Broadway
	Address Line2:		Address Line2:
	City: KINGSTON		City: KINGSTON
	State: NY		State: NY
	Zip - Plus4: 12401		Zip - Plus4: 12401
	Province/Region:		Province/Region:
	Country: USA		Country: USA
	Original Amount of Loan: \$15,000		Original Amount of Loan: \$75,000
	Date Loan Awarded: 05/01/2006		Date Loan Awarded: 03/03/2011
	Interest Rate(%): 6.5		Interest Rate(%): 5
	Length of Loan(# of years		Length of Loan(# of years
	to repay): 5		to repay): 15
	Amount of Loan Prinicipal Repaid		Amount of Loan Prinicipal Repaid
	to Date: \$5,671.90		to Date: \$6,758.40
	Purpose of Loan: Equipment and Fixed Asset Acquisition		Purpose of Loan: Commercial Property
			Construction/Acquisition/Revitalization/I
			mprovement
Was the Loan expected to result		Was the Loan expected to result	
in new jobs being created? No		in new jobs being created? No	
If yes, how many jobs were planned		If yes, how many jobs were planned	
to be created?		to be created?	
If yes, how many jobs have been		If yes, how many jobs have been	
created to date?		created to date?	
Have the terms of the loan been		Have the terms of the loan been	
completed? No		completed? No	

Loan Information

17.	Source of Loan Funds: Federal	18.	Source of Loan Funds: State
	Name of Loan Recipient: Kingston Local Development Corporation		Name of Loan Recipient: Luminary Publishing
	Address Line1: 420 Broadway		Address Line1: 320 Wall Street
	Address Line2:		Address Line2:
	City: KINGSTON		City: KINGSTON
	State: NY		State: NY
	Zip - Plus4: 12401		Zip - Plus4: 12401
	Province/Region:		Province/Region:
	Country: USA		Country: USA
	Original Amount of Loan: \$100,000		Original Amount of Loan: \$30,000
	Date Loan Awarded: 10/22/1996		Date Loan Awarded: 12/01/2004
	Interest Rate(%): 6.8		Interest Rate(%): 5
	Length of Loan(# of years		Length of Loan(# of years
	to repay): 20		to repay): 10
	Amount of Loan Prinicipal Repaid		Amount of Loan Prinicipal Repaid
	to Date: \$100,000.00		to Date: \$26,888.51
	Purpose of Loan: Commercial Property		Purpose of Loan: Commercial Property
	Construction/Acquisition/Revitalization/I		Construction/Acquisition/Revitalization/I
	mprovement		mprovement
Was the Loan expected to result		Was the Loan expected to result	
in new jobs being created? Yes		in new jobs being created? No	
If yes, how many jobs were planned		If yes, how many jobs were planned	
to be created? 15		to be created?	
If yes, how many jobs have been		If yes, how many jobs have been	
created to date? 15		created to date?	
Have the terms of the loan been		Have the terms of the loan been	
completed? Yes		completed? No	

Loan Information

19.	Source of Loan Funds: Federal	20.	Source of Loan Funds: State
	Name of Loan Recipient: Marine Rescue		Name of Loan Recipient: Matteo-Bella, LLC
	Address Line1: Rondout Landing		Address Line1: 14 Thomas St.
	Address Line2:		Address Line2:
	City: KINGSTON		City: KINGSTON
	State: NY		State: NY
	Zip - Plus4: 12401		Zip - Plus4: 12401
	Province/Region:		Province/Region:
	Country: USA		Country: USA
	Original Amount of Loan: \$25,000		Original Amount of Loan: \$165,000
	Date Loan Awarded: 11/01/1995		Date Loan Awarded: 11/07/2012
	Interest Rate(%): 0		Interest Rate(%): 5
	Length of Loan(# of years		Length of Loan(# of years
	to repay): 15		to repay): 20
	Amount of Loan Prinicipal Repaid		Amount of Loan Prinicipal Repaid
	to Date: \$20,000.00		to Date: \$7,945.29
	Purpose of Loan: Equipment and Fixed Asset Acquisition		Purpose of Loan: Commercial Property
			Construction/Acquisition/Revitalization/I
			mprovement
Was the Loan expected to result		Was the Loan expected to result	
in new jobs being created? No		in new jobs being created? No	
If yes, how many jobs were planned		If yes, how many jobs were planned	
to be created?		to be created?	
If yes, how many jobs have been		If yes, how many jobs have been	
created to date?		created to date?	
Have the terms of the loan been		Have the terms of the loan been	
completed? No		completed? No	

Loan Information

21.	Source of Loan Funds: Federal	22.	Source of Loan Funds: Federal
	Name of Loan Recipient: Michael Spada		Name of Loan Recipient: Northeast Center for Special Care
	Address Line1: 104 VanGaasbeck Street		Address Line1: 300 Grant Ave.
	Address Line2:		Address Line2:
	City: KINGSTON		City: LAKE KATRINE
	State: NY		State: NY
	Zip - Plus4: 12401		Zip - Plus4: 12449
	Province/Region:		Province/Region:
	Country: USA		Country: USA
	Original Amount of Loan: \$288,000		Original Amount of Loan: \$500,000
	Date Loan Awarded: 10/18/1996		Date Loan Awarded: 04/16/1999
	Interest Rate(%): 8.5		Interest Rate(%): 7.5
	Length of Loan(# of years		Length of Loan(# of years
	to repay): 20		to repay): 20
	Amount of Loan Prinicipal Repaid		Amount of Loan Prinicipal Repaid
	to Date: \$132,310.53		to Date: \$432,436.46
	Purpose of Loan: Commercial Property		Purpose of Loan: Commercial Property
	Construction/Acquisition/Revitalization/I		Construction/Acquisition/Revitalization/I
	mprovement		mprovement
Was the Loan expected to result		Was the Loan expected to result	
in new jobs being created? No		in new jobs being created? No	
If yes, how many jobs were planned		If yes, how many jobs were planned	
to be created?		to be created?	
If yes, how many jobs have been		If yes, how many jobs have been	
created to date?		created to date?	
Have the terms of the loan been		Have the terms of the loan been	
completed? No		completed? No	



Loan Information

23.	Source of Loan Funds: State	24.	Source of Loan Funds: Federal
	Name of Loan Recipient: Roberti Saab		Name of Loan Recipient: Rosita's
	Address Line1: 30 Foxhall Avenue		Address Line1: 1 Rondout Landing
	Address Line2:		Address Line2:
	City: KINGSTON		City: KINGSTON
	State: NY		State: NY
	Zip - Plus4: 12401		Zip - Plus4: 12401
	Province/Region:		Province/Region:
	Country: USA		Country: USA
	Original Amount of Loan: \$75,000		Original Amount of Loan: \$230,000
	Date Loan Awarded: 08/01/2003		Date Loan Awarded: 11/15/2001
	Interest Rate(%): 5		Interest Rate(%): 5
	Length of Loan(# of years		Length of Loan(# of years
	to repay): 10		to repay): 20
	Amount of Loan Prinicipal Repaid		Amount of Loan Prinicipal Repaid
	to Date: \$19,425.74		to Date: \$35,000.00
	Purpose of Loan: Commercial Property		Purpose of Loan: Commercial Property
	Construction/Acquisition/Revitalization/I		Construction/Acquisition/Revitalization/I
	mprovement		mprovement
Was the Loan expected to result		Was the Loan expected to result	
in new jobs being created? Yes		in new jobs being created? Yes	
If yes, how many jobs were planned		If yes, how many jobs were planned	
to be created? 5		to be created? 7	
If yes, how many jobs have been		If yes, how many jobs have been	
created to date? 0		created to date? 7	
Have the terms of the loan been		Have the terms of the loan been	
completed? No		completed? No	

Loan Information

25.	Source of Loan Funds: Federal	26.	Source of Loan Funds: Federal
	Name of Loan Recipient: Rosita's		Name of Loan Recipient: Rosita's
	Address Line1: Rondout Landing		Address Line1: Rondout Landing
	Address Line2:		Address Line2:
	City: KINGSTON		City: KINGSTON
	State: NY		State: NY
	Zip - Plus4: 12401		Zip - Plus4: 12401
	Province/Region:		Province/Region:
	Country: USA		Country: USA
	Original Amount of Loan: \$180,000		Original Amount of Loan: \$60,000
	Date Loan Awarded: 05/01/2002		Date Loan Awarded: 11/01/2001
	Interest Rate(%): 8		Interest Rate(%): 6.5
	Length of Loan(# of years		Length of Loan(# of years
	to repay): 15		to repay): 15
	Amount of Loan Prinicipal Repaid		Amount of Loan Prinicipal Repaid
	to Date: \$37,031.52		to Date: \$13,864.73
	Purpose of Loan: Commercial Property		Purpose of Loan: Commercial Property
	Construction/Acquisition/Revitalization/I		Construction/Acquisition/Revitalization/I
	mprovement		mprovement
Was the Loan expected to result		Was the Loan expected to result	
in new jobs being created? Yes		in new jobs being created? Yes	
If yes, how many jobs were planned		If yes, how many jobs were planned	
to be created? 7		to be created? 7	
If yes, how many jobs have been		If yes, how many jobs have been	
created to date? 5		created to date? 0	
Have the terms of the loan been		Have the terms of the loan been	
completed? No		completed? No	

**Loan Information**

27.	Source of Loan Funds: Federal	28.	Source of Loan Funds: Federal
	Name of Loan Recipient: Scott Dutton Associates		Name of Loan Recipient: Seven21 Media Center
	Address Line1: 15 Canfield Ave.		Address Line1: 721 Broadway
	Address Line2:		Address Line2:
	City: KINGSTON		City: KINGSTON
	State: NY		State: NY
	Zip - Plus4: 12401		Zip - Plus4: 12401
	Province/Region:		Province/Region:
	Country: USA		Country: USA
	Original Amount of Loan: \$215,000		Original Amount of Loan: \$200,000
	Date Loan Awarded: 09/28/2000		Date Loan Awarded: 12/01/2008
	Interest Rate(%): 7.9		Interest Rate(%): 5
	Length of Loan(# of years		Length of Loan(# of years
	to repay): 15		to repay): 20
	Amount of Loan Principal Repaid		Amount of Loan Principal Repaid
	to Date: \$215,000.00		to Date: \$7,238.95
	Purpose of Loan: Commercial Property		Purpose of Loan: Commercial Property
	Construction/Acquisition/Revitalization/I		Construction/Acquisition/Revitalization/I
	mprovement		mprovement
Was the Loan expected to result		Was the Loan expected to result	
in new jobs being created? Yes		in new jobs being created? Yes	
If yes, how many jobs were planned		If yes, how many jobs were planned	
to be created? 4		to be created? 10	
If yes, how many jobs have been		If yes, how many jobs have been	
created to date? 4		created to date? 6	
Have the terms of the loan been		Have the terms of the loan been	
completed? Yes		completed? No	

Loan Information

29.	Source of Loan Funds: State	30.	Source of Loan Funds: Federal
	Name of Loan Recipient: Signature Fitness		Name of Loan Recipient: Signature Fitness
	Address Line1: 33 North Front St.		Address Line1: 33 North Front St.
	Address Line2:		Address Line2:
	City: KINGSTON		City: KINGSTON
	State: NY		State: NY
	Zip - Plus4: 12401		Zip - Plus4: 12401
	Province/Region:		Province/Region:
	Country: USA		Country: USA
	Original Amount of Loan: \$17,900		Original Amount of Loan: \$17,900
	Date Loan Awarded: 09/01/2013		Date Loan Awarded: 09/01/2013
	Interest Rate(%): 5		Interest Rate(%): 5
	Length of Loan(# of years		Length of Loan(# of years
	to repay): 7		to repay): 7
	Amount of Loan Prinicipal Repaid		Amount of Loan Prinicipal Repaid
	to Date: \$1,079.56		to Date: \$759.00
	Purpose of Loan: Commercial Property		Purpose of Loan: Commercial Property
	Construction/Acquisition/Revitalization/I		Construction/Acquisition/Revitalization/I
	mprovement		mprovement
Was the Loan expected to result		Was the Loan expected to result	
in new jobs being created? No		in new jobs being created? No	
If yes, how many jobs were planned		If yes, how many jobs were planned	
to be created?		to be created?	
If yes, how many jobs have been		If yes, how many jobs have been	
created to date?		created to date?	
Have the terms of the loan been		Have the terms of the loan been	
completed? No		completed? No	

Loan Information

31.	Source of Loan Funds: Federal	32.	Source of Loan Funds: Federal
	Name of Loan Recipient: Tochni Larnaca		Name of Loan Recipient: Todd Langon
	Address Line1: 100 Cornell Street		Address Line1: 284 E. Union Street
	Address Line2:		Address Line2:
	City: KINGSTON		City: KINGSTON
	State: NY		State: NY
	Zip - Plus4: 12401		Zip - Plus4: 12401
	Province/Region:		Province/Region:
	Country: USA		Country: USA
	Original Amount of Loan: \$60,000		Original Amount of Loan: \$45,000
	Date Loan Awarded: 08/01/2007		Date Loan Awarded: 06/01/2006
	Interest Rate(%): 7		Interest Rate(%): 7.5
	Length of Loan(# of years		Length of Loan(# of years
	to repay): 10		to repay): 10
	Amount of Loan Prinicipal Repaid		Amount of Loan Prinicipal Repaid
	to Date: \$4,087.79		to Date: \$1,182.87
	Purpose of Loan: Commercial Property		Purpose of Loan: Commercial Property
	Construction/Acquisition/Revitalization/I		Construction/Acquisition/Revitalization/I
	mprovement		mprovement
Was the Loan expected to result		Was the Loan expected to result	
in new jobs being created? Yes		in new jobs being created? Yes	
If yes, how many jobs were planned		If yes, how many jobs were planned	
to be created? 4		to be created? 2	
If yes, how many jobs have been		If yes, how many jobs have been	
created to date? 0		created to date? 0	
Have the terms of the loan been		Have the terms of the loan been	
completed? No		completed? No	

Loan Information

33.	Source of Loan Funds: State	34.	Source of Loan Funds: Federal
	Name of Loan Recipient: Trolley Museum		Name of Loan Recipient: UPAC
	Address Line1: 15 Rondout Landing		Address Line1: 610 Broadway
	Address Line2:		Address Line2:
	City: KINGSTON		City: KINGSTON
	State: NY		State: NY
	Zip - Plus4: 12401		Zip - Plus4: 12401
	Province/Region:		Province/Region:
	Country: USA		Country: USA
	Original Amount of Loan: \$30,000		Original Amount of Loan: \$11,716.22
	Date Loan Awarded: 02/01/2004		Date Loan Awarded: 05/01/1999
	Interest Rate(%): 5		Interest Rate(%): 3
	Length of Loan(# of years		Length of Loan(# of years
	to repay): 10		to repay): 10
	Amount of Loan Prinicipal Repaid		Amount of Loan Prinicipal Repaid
	to Date: \$18,000.00		to Date: \$8,000.00
	Purpose of Loan: Commercial Property		Purpose of Loan: Commercial Property
	Construction/Acquisition/Revitalization/I		Construction/Acquisition/Revitalization/I
	mprovement		mprovement
Was the Loan expected to result		Was the Loan expected to result	
in new jobs being created? No		in new jobs being created? No	
If yes, how many jobs were planned		If yes, how many jobs were planned	
to be created?		to be created?	
If yes, how many jobs have been		If yes, how many jobs have been	
created to date?		created to date?	
Have the terms of the loan been		Have the terms of the loan been	
completed? No		completed? No	

Loan Information

35.	Source of Loan Funds: Federal	36.	Source of Loan Funds: Federal
	Name of Loan Recipient: Valerie Mayone		Name of Loan Recipient: Valerie Mayone
	Address Line1: 240 Foxhall Avenue		Address Line1: 218 Foxhall Avenue
	Address Line2:		Address Line2:
	City: KINGSTON		City: KINGSTON
	State: NY		State: NY
	Zip - Plus4: 12401		Zip - Plus4: 12401
	Province/Region:		Province/Region:
	Country: USA		Country: USA
	Original Amount of Loan: \$75,000		Original Amount of Loan: \$75,000
	Date Loan Awarded: 02/01/2008		Date Loan Awarded: 04/01/2004
	Interest Rate(%): 6		Interest Rate(%): 7.5
	Length of Loan(# of years		Length of Loan(# of years
	to repay): 10		to repay): 20
	Amount of Loan Prinicipal Repaid		Amount of Loan Prinicipal Repaid
	to Date: \$16,976.30		to Date: \$20,778.11
	Purpose of Loan: Commercial Property		Purpose of Loan: Commercial Property
	Construction/Acquisition/Revitalization/I		Construction/Acquisition/Revitalization/I
	mprovement		mprovement
Was the Loan expected to result		Was the Loan expected to result	
in new jobs being created? Yes		in new jobs being created? Yes	
If yes, how many jobs were planned		If yes, how many jobs were planned	
to be created? 4		to be created? 4	
If yes, how many jobs have been		If yes, how many jobs have been	
created to date? 2		created to date? 0	
Have the terms of the loan been		Have the terms of the loan been	
completed? No		completed? No	

Loan Information

37.	Source of Loan Funds: Federal	38.	Source of Loan Funds: Federal
	Name of Loan Recipient: Villa Carmella		Name of Loan Recipient: YMCA
	Address Line1: 100 Cornell Street		Address Line1: 509 Broadway
	Address Line2:		Address Line2:
	City: KINGSTON		City: KINGSTON
	State: NY		State: NY
	Zip - Plus4: 12401		Zip - Plus4: 12401
	Province/Region:		Province/Region:
	Country: USA		Country: USA
	Original Amount of Loan: \$80,000		Original Amount of Loan: \$150,000
	Date Loan Awarded: 01/01/2007		Date Loan Awarded: 12/27/2010
	Interest Rate(%): 6		Interest Rate(%): 5
	Length of Loan(# of years		Length of Loan(# of years
	to repay): 10		to repay): 10
	Amount of Loan Prinicipal Repaid		Amount of Loan Prinicipal Repaid
	to Date: \$3,726.41		to Date: \$45,158.51
	Purpose of Loan: Commercial Property		Purpose of Loan: Equipment and Fixed Asset Acquisition
	Construction/Acquisition/Revitalization/I		
	mprovement		
Was the Loan expected to result		Was the Loan expected to result	
in new jobs being created? Yes		in new jobs being created? No	
If yes, how many jobs were planned		If yes, how many jobs were planned	
to be created? 4		to be created?	
If yes, how many jobs have been		If yes, how many jobs have been	
created to date? 0		created to date?	
Have the terms of the loan been		Have the terms of the loan been	
completed? No		completed? No	



Loan Information

39.           Source of Loan Funds: Federal  
          Name of Loan Recipient: YMCA  
            Address Line1: 509 Broadway  
            Address Line2:  
              City: KINGSTON  
              State: NY  
              Zip - Plus4: 12401  
            Province/Region:  
              Country: USA  
          Original Amount of Loan: \$150,000  
          Date Loan Awarded: 12/27/2010  
          Interest Rate(%): 5  
          Length of Loan(# of years  
                                  to repay): 10  
          Amount of Loan Principal Repaid  
                                  to Date: \$38,075.54  
          Purpose of Loan: Business Expansion/Startup

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

Bond Information

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

**Additional Comments:**

There are several loans that have been written at year end FY2013 and will not be reported in year end FY2014. Will need to know how to make the changes/adjustments for said loan.