

**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	www.columbiaedc.com
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	www.columbiaedc.com
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	Yes	N/A
5. Does the Authority have an organization chart?	Yes	www.columbiaedc.com
6. Are any Authority staff also employed by another government agency?	Yes	Columbia County
7. Has the Authority posted their mission statement to their website?	Yes	www.columbiaedc.com
8. Has the Authority's mission statement been revised and adopted during the reporting period?	Yes	N/A
9. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		www.columbiaedc.com

**Governance Information (Board-Related)**

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	No	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	No	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	No	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		<a href="http://www.columbiaedc.com">www.columbiaedc.com</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.columbiaedc.com">www.columbiaedc.com</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://www.columbiaedc.com">www.columbiaedc.com</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://www.columbiaedc.com">www.columbiaedc.com</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	No	N/A
Defense and Indemnification of Board Members	No	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	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?	No	

**Board of Directors Listing**

Name	Bartolotta, Mary	Name	Crawford, David
Chair of Board	No	Chair of Board	Yes
If yes, Chair designated By.		If yes, Chair designated By.	Elected by Board
Term Start Date	03/26/2012	Term Start Date	03/29/2011
Term Expiration Date	03/31/2015	Term Expiration Date	03/31/2014
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	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?	No	Confirmed by Senate?	No
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	Kline, Donald	Name	Reynolds, James
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	03/31/2012	Term Start Date	03/29/2011
Term Expiration Date	03/31/2015	Term Expiration Date	03/30/2014
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	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?	No	Confirmed by Senate?	No
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	Wood, Scott	Name	Sherwood, Robert
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	03/29/2011	Term Start Date	03/29/2011
Term Expiration Date	03/31/2014	Term Expiration Date	03/30/2014
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	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?	No	Confirmed by Senate?	No
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	Colarusso, Paul	Name	Better, William
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	03/26/2013	Term Start Date	03/27/2012
Term Expiration Date	03/31/2016	Term Expiration Date	03/31/2015
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?	No	Confirmed by Senate?	No
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?	No	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	Sterling, Sarah	Name	Grattan, Pat
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/10/2013	Term Start Date	01/06/2013
Term Expiration Date	03/31/2016	Term Expiration Date	Ex-Officio
Title		Title	Chairman of the Board of Supervisors for Columbia
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	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?	No	Confirmed by Senate?	No
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	Vertetis, Michael	Name	Colby, David
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	03/27/2012	Term Start Date	03/26/2013
Term Expiration Date	03/31/2015	Term Expiration Date	03/31/2016
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?	No	Confirmed by Senate?	No
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?	No	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	Finn, Bruce	Name	Bianchi, Rick
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	03/27/2012	Term Start Date	03/29/2011
Term Expiration Date	03/31/2015	Term Expiration Date	03/30/2014
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	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?	No	Confirmed by Senate?	No
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?	No	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	Stair, Colin	Name	Bohnsack, Bruce
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	03/29/2011	Term Start Date	03/26/2013
Term Expiration Date	03/30/2014	Term Expiration Date	Ex-Officio
Title		Title	Chairman of the Columbia County IDA board
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	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?	No	Confirmed by Senate?	No
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?	No	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	Richards, Sharyn	Name	Campion, James
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	03/27/2012	Term Start Date	03/27/2012
Term Expiration Date	03/31/2015	Term Expiration Date	Ex-Officio
Title		Title	President of Columbia Greene Community College
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	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?	No	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	Fingar, Gregory	Name	Cappadona, Tom
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	03/27/2012	Term Start Date	03/26/2013
Term Expiration Date	03/31/2015	Term Expiration Date	03/31/2016
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?	No	Confirmed by Senate?	No
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?	No	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

**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
Costine, Nancy	Economic Development Specialist	Operational				FT	Yes	50,995.00	50,995	0	0	0	0	50,995	No	
Drahushuk, Lisa	Administrative Assistant	Administrative and Clerical				FT	Yes	50,462.00	50,462	0	0	0	0	50,462	No	
Flood, Kenneth	Executive Director	Executive				FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Lane, Martha	Business Development Specialist	Operational				FT	Yes	47,286.00	47,286	0	0	0	0	47,286	No	
McNary, Erin	Bookkeeper	Administrative and Clerical				FT	Yes	48,012.00	48,012	0	0	0	0	48,012	No	
Stifler, Edward	Economic Developer	Operational				PT	Yes	26,250.00	26,250	0	0	0	0	26,250	No	
Wilber, Carol	Director of Marketing	Professional				FT	Yes	60,000.00	52,497	0	0	0	0	52,497	No	

**Benefit Information**

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

No

**Board Members**

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Sterling, Sarah	Board of Directors												X	
Fingar, Gregory	Board of Directors												X	
Finn, Bruce	Board of Directors												X	
Kline, Donald	Board of Directors												X	
Colby, David	Board of Directors												X	
Reynolds, James	Board of Directors												X	
Wood, Scott	Board of Directors												X	
Colarusso, Paul	Board of Directors												X	
Grattan, Pat	Board of Directors												X	
Vertetis, Michael	Board of Directors												X	
Cappadona, Tom	Board of Directors												X	
Bianchi, Rick	Board of Directors												X	
Bohnsack, Bruce	Board of Directors												X	
Richards, Sharyn	Board of Directors												X	
Stair, Colin	Board of Directors												X	
Better, William	Board of Directors												X	
Crawford, David	Board of Directors												X	
Bartolotta, Mary	Board of Directors												X	

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
Sherwood, Robert	Board of Directors												X	
Campion, James	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 Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	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	\$1,419,895
Investments	\$0
Receivables, net	\$632,668
Other assets	\$836
<b>Total Current Assets</b>	<b>\$2,053,399</b>
<b>Noncurrent Assets</b>	
Restricted cash and investments	\$169,850
Long-term receivables, net	\$949,722
Other assets	\$0
<b>Capital Assets</b>	
Land and other nondepreciable property	\$114,734
Buildings and equipment	\$8,560
Infrastructure	\$0
Accumulated depreciation	\$0
Net Capital Assets	\$123,294
<b>Total Noncurrent Assets</b>	<b>\$1,242,866</b>
<b>Total Assets</b>	<b>\$3,296,265</b>

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$379
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$6,543
Deferred revenues	\$0
Bonds and notes payable	\$664,039
Other long-term obligations due within one year	\$3,300
<b>Total Current Liabilities</b>	<b>\$674,261</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** **\$674,261**

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$123,294
Restricted	\$164,976
Unrestricted	\$2,333,734
<b>Total Net Assets</b>	<b>\$2,622,004</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGE IN NET ASSETS

Operating Revenues

Charges for services	\$20,443
Rental & financing income	\$0
Other operating revenues	\$113,734
<b>Total Operating Revenue</b>	<b>\$134,177</b>

Operating Expenses

Salaries and wages	\$353,983
Other employee benefits	\$0
Professional services contracts	\$33,612
Supplies and materials	\$59,738
Depreciation & amortization	\$2,098
Other operating expenses	\$591,309
<b>Total Operating Expenses</b>	<b>\$1,040,740</b>

Operating Income (Loss) **(\$906,563)**

Nonoperating Revenues

Investment earnings	\$0
State subsidies/grants	\$47,005
Federal subsidies/grants	\$79,700
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$593,467
<b>Total Nonoperating Revenue</b>	<b>\$720,172</b>

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

Interest and other financing charges	\$3,499
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$130,096
<b>Total Nonoperating Expenses</b>	<b>\$133,595</b>
<b>Income (Loss) Before Contributions</b>	<b>(\$319,986)</b>
Capital Contributions	\$0
Change in net assets	(\$319,986)
Net assets (deficit) beginning of year	\$2,941,990
Other net assets changes	\$0
Net assets (deficit) at end of year	<b>\$2,622,004</b>

**Current Debt**

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

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

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

**Schedule of Authority Debt**

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

Real Property Acquisition/Disposal List

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.columbiaedc.com">www.columbiaedc.com</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?	No	
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	

Grant Information

1. Source of Grant Funds: Municipal  
Name of Grant Recipient: Barlow Hospitality  
Address Line1: 3 Willard Place  
Address Line2:  
City: HUDSON  
State: NY  
Zip - Plus4: 12534  
Province/Region:  
Country: USA  
Amount of Grant Award Provided  
During Reporting Year: \$5,000  
Date Grant Awarded: 05/17/2013  
Purpose of Grant: Business Expansion/Startup

2. Source of Grant Funds: State  
Name of Grant Recipient: Beth's Farm Kitchen  
Address Line1: 504 County Route 46  
Address Line2:  
City: STUYVESANT  
State: NY  
Zip - Plus4: 12173  
Province/Region:  
Country: USA  
Amount of Grant Award Provided  
During Reporting Year: \$15,450  
Date Grant Awarded: 09/09/2013  
Purpose of Grant: Equipment and Fixed Asset Acquisition

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

Was the grant 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

Grant Information

3. Source of Grant Funds: State  
Name of Grant Recipient: Dylson, Inc. (Hudson Chatham Winery)  
Address Line1: 1900 New York 66  
Address Line2:  
City: GHENT  
State: NY  
Zip - Plus4: 12075  
Province/Region:  
Country: USA  
Amount of Grant Award Provided  
During Reporting Year: \$19,830  
Date Grant Awarded: 08/02/2013  
Purpose of Grant: Equipment and Fixed Asset Acquisition

Was the grant 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

**Loan Information**

1. Source of Loan Funds: Federal  
 Name of Loan Recipient: Aerocity, LLC  
 Address Line1: 292 Main Street  
 Address Line2:  
 City: COLD SPRING  
 State: NY  
 Zip - Plus4: 10516  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$75,000  
 Date Loan Awarded: 10/16/2009  
 Interest Rate(%): 7  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$15,000.00  
 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? 14  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

2. Source of Loan Funds: Federal  
 Name of Loan Recipient: Angello's Distributing, Inc.  
 Address Line1: P.O. Box 1086  
 Address Line2:  
 City: PHILMONT  
 State: NY  
 Zip - Plus4: 12565  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 12/12/2005  
 Interest Rate(%): 6  
 Length of Loan(# of years  
 to repay): 15  
 Amount of Loan Principal Repaid  
 to Date: \$42,765.00  
 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**

3. Source of Loan Funds: Federal  
 Name of Loan Recipient: Barlow Hospitality  
 Address Line1: 4 Willard Place  
 Address Line2:  
 City: HUDSON  
 State: NY  
 Zip - Plus4: 12534  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 05/17/2013  
 Interest Rate(%): 7  
 Length of Loan(# of years  
 to repay): 6  
 Amount of Loan Principal Repaid  
 to Date: \$1,598.00  
 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

4. Source of Loan Funds: Municipal  
 Name of Loan Recipient: Barlow Hospitality  
 Address Line1: 4 Willard Place  
 Address Line2:  
 City: HUDSON  
 State: NY  
 Zip - Plus4: 12534  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$5,000  
 Date Loan Awarded: 05/17/2013  
 Interest Rate(%): 7  
 Length of Loan(# of years  
 to repay): 6  
 Amount of Loan Principal Repaid  
 to Date: \$0.00  
 Purpose of Loan: Business Expansion/Startup

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

Loan Information

5. Source of Loan Funds: Municipal  
 Name of Loan Recipient: Barlow Hospitality  
 Address Line1: 4 Willard Place  
 Address Line2:  
 City: HUDSON  
 State: NY  
 Zip - Plus4: 12534  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$25,000  
 Date Loan Awarded: 05/17/2013  
 Interest Rate(%): 7  
 Length of Loan(# of years  
 to repay): 6  
 Amount of Loan Principal Repaid  
 to Date: \$1,997.00  
 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

6. Source of Loan Funds: Federal  
 Name of Loan Recipient: Beth's Farm Kitchen  
 Address Line1: 504 County Route 46  
 Address Line2:  
 City: STUYVESANT  
 State: NY  
 Zip - Plus4: 12173  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 07/30/2012  
 Interest Rate(%): 7  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$4,672.00  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

Loan Information

7. Source of Loan Funds: Federal  
 Name of Loan Recipient: Beth's Farm Kitchen #2  
 Address Line1: 504 County Route 46  
 Address Line2:  
 City: STUYVESANT  
 State: NY  
 Zip - Plus4: 12173  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$15,450  
 Date Loan Awarded: 09/03/2013  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 6  
 Amount of Loan Principal Repaid  
 to Date: \$556.00  
 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

8. Source of Loan Funds: Federal  
 Name of Loan Recipient: Bodhi Holistic, LLC  
 Address Line1: 543 Warren Street  
 Address Line2:  
 City: HUDSON  
 State: NY  
 Zip - Plus4: 12534  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$25,000  
 Date Loan Awarded: 12/28/2011  
 Interest Rate(%): 8.5  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$7,012.00  
 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

9. Source of Loan Funds: Municipal  
 Name of Loan Recipient: Chatham Brewing  
 Address Line1: 59 Main Street  
 Address Line2:  
 City: CHATHAM  
 State: NY  
 Zip - Plus4: 12037  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$47,500  
 Date Loan Awarded: 08/14/2013  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 6  
 Amount of Loan Principal Repaid  
 to Date: \$0.00  
 Purpose of Loan: Business Expansion/Startup

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

10. Source of Loan Funds: Federal  
 Name of Loan Recipient: Chatham Brewing Company, LLC  
 Address Line1: 30 Main Street  
 Address Line2:  
 City: CHATHAM  
 State: NY  
 Zip - Plus4: 12037  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$27,500  
 Date Loan Awarded: 08/14/2013  
 Interest Rate(%): 6.5  
 Length of Loan(# of years  
 to repay): 6  
 Amount of Loan Principal Repaid  
 to Date: \$1,287.00  
 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

11. Source of Loan Funds: Municipal  
 Name of Loan Recipient: County Outhouses & Septic Service, Inc.  
 Address Line1: P.O Box 307  
 Address Line2:  
 City: GHENT  
 State: NY  
 Zip - Plus4: 12075  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$30,500  
 Date Loan Awarded: 09/21/2006  
 Interest Rate(%): 7  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$30,500.00  
 Purpose of Loan: Business Expansion/Startup

12. Source of Loan Funds: State  
 Name of Loan Recipient: Crossroads Food Shop, Inc.  
 Address Line1: 46 Prospect Street  
 Address Line2: Box 573  
 City: PHILMONT  
 State: NY  
 Zip - Plus4: 12565  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$25,000  
 Date Loan Awarded: 08/26/2011  
 Interest Rate(%): 8.5  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$10,360.00  
 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

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

**Loan Information**

13. Source of Loan Funds: Federal  
 Name of Loan Recipient: Culture and Commerce Project  
 Address Line1: 428 Warren Street  
 Address Line2:  
 City: HUDSON  
 State: NY  
 Zip - Plus4: 12534  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$9,500  
 Date Loan Awarded: 06/01/2011  
 Interest Rate(%): 8.5  
 Length of Loan(# of years  
 to repay): 3  
 Amount of Loan Principal Repaid  
 to Date: \$7,744.00  
 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

14. Source of Loan Funds: Federal  
 Name of Loan Recipient: Davi's Delights  
 Address Line1: 5659 Route 9H/23  
 Address Line2:  
 City: HUDSON  
 State: NY  
 Zip - Plus4: 12534  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 10/15/2009  
 Interest Rate(%): 8.5  
 Length of Loan(# of years  
 to repay): 6  
 Amount of Loan Principal Repaid  
 to Date: \$20,150.00  
 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**

15. Source of Loan Funds: Federal  
 Name of Loan Recipient: Davistudio, Mary Anne Davis  
 Address Line1: 486 Pratt Hill Road  
 Address Line2:  
 City: CHATHAM  
 State: NY  
 Zip - Plus4: 12037  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$15,000  
 Date Loan Awarded: 05/11/2011  
 Interest Rate(%): 8.5  
 Length of Loan(# of years  
 to repay): 4  
 Amount of Loan Principal Repaid  
 to Date: \$9,098.00  
 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

16. Source of Loan Funds: Federal  
 Name of Loan Recipient: Dirtworx, Inc.  
 Address Line1: 93 County Route 9  
 Address Line2:  
 City: GERMANTOWN  
 State: NY  
 Zip - Plus4: 12526  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 03/21/2013  
 Interest Rate(%): 8  
 Length of Loan(# of years  
 to repay): 6  
 Amount of Loan Principal Repaid  
 to Date: \$3,516.00  
 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**

17. Source of Loan Funds: Municipal  
 Name of Loan Recipient: Dylson, Inc.  
 Address Line1: 1900 State Route 66  
 Address Line2:  
 City: GHENT  
 State: NY  
 Zip - Plus4: 12075  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$32,045  
 Date Loan Awarded: 08/02/2013  
 Interest Rate(%): 3  
 Length of Loan(# of years  
 to repay): 6  
 Amount of Loan Principal Repaid  
 to Date: \$1,633.00  
 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

18. Source of Loan Funds: Federal  
 Name of Loan Recipient: Dylson, Inc. (Hudson Chatham Winery)  
 Address Line1: 1900 State Route 66  
 Address Line2:  
 City: GHENT  
 State: NY  
 Zip - Plus4: 12075  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,500  
 Date Loan Awarded: 08/02/2013  
 Interest Rate(%): 6  
 Length of Loan(# of years  
 to repay): 6  
 Amount of Loan Principal Repaid  
 to Date: \$956.00  
 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

19. Source of Loan Funds: Federal  
 Name of Loan Recipient: EZ Foods of the Northeast  
 Address Line1: 812 County Route 45  
 Address Line2:  
 City: EARLTON  
 State: NY  
 Zip - Plus4: 12058  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$5,000  
 Date Loan Awarded: 06/28/2013  
 Interest Rate(%): 7.5  
 Length of Loan(# of years  
 to repay): 3  
 Amount of Loan Principal Repaid  
 to Date: \$633.00  
 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

20. Source of Loan Funds: Federal  
 Name of Loan Recipient: Eleanor Kinney, dba Kinney's Kids Day Care  
 Address Line1: 86 North Seventh Street  
 Address Line2:  
 City: HUDSON  
 State: NY  
 Zip - Plus4: 12534  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$2,200  
 Date Loan Awarded: 11/19/2010  
 Interest Rate(%): 8.5  
 Length of Loan(# of years  
 to repay): 3  
 Amount of Loan Principal Repaid  
 to Date: \$2,200.00  
 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? Yes

Loan Information

21. Source of Loan Funds: Municipal  
 Name of Loan Recipient: Flanders Precisionaire Corporation  
 Address Line1: 1 Vapor Trail  
 Address Line2:  
 City: HUDSON  
 State: NY  
 Zip - Plus4: 12534  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$200,000  
 Date Loan Awarded: 07/12/2011  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 11  
 Amount of Loan Prinicipal Repaid  
 to Date: \$0.00  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 150  
 If yes, how many jobs have been  
 created to date? 284  
 Have the terms of the loan been  
 completed? No

22. Source of Loan Funds: Municipal  
 Name of Loan Recipient: Frank Spoto  
 Address Line1: 77 Dunham Road  
 Address Line2:  
 City: EAST CHATHAM  
 State: NY  
 Zip - Plus4: 12060  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$2,500  
 Date Loan Awarded: 03/16/2007  
 Interest Rate(%): 8.5  
 Length of Loan(# of years  
 to repay): 2  
 Amount of Loan Prinicipal Repaid  
 to Date: \$2,500.00  
 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?  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? Yes

Loan Information

23. Source of Loan Funds: Federal  
Name of Loan Recipient: Georgia Ray's Kitchen, LLC  
Address Line1: 9 Ginsberg Lane  
Address Line2:  
City: HUDSON  
State: NY  
Zip - Plus4: 12534  
Province/Region:  
Country: USA  
Original Amount of Loan: \$25,000  
Date Loan Awarded: 03/01/2011  
Interest Rate(%): 8.5  
Length of Loan(# of years  
to repay): 5  
Amount of Loan Principal Repaid  
to Date: \$12,859.00  
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

24. Source of Loan Funds: Municipal  
Name of Loan Recipient: Germantown Variety  
Address Line1: P.O. Box 648  
Address Line2:  
City: GERMANTOWN  
State: NY  
Zip - Plus4: 12526  
Province/Region:  
Country: USA  
Original Amount of Loan: \$55,000  
Date Loan Awarded: 01/13/2012  
Interest Rate(%): 3  
Length of Loan(# of years  
to repay): 10  
Amount of Loan Principal Repaid  
to Date: \$9,306.00  
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**

25. Source of Loan Funds: Federal  
 Name of Loan Recipient: Germantown Variety, Inc.  
 Address Line1: PO Box 468  
 Address Line2:  
 City: GERMANTOWN  
 State: NY  
 Zip - Plus4: 12526  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$10,000  
 Date Loan Awarded: 01/13/2012  
 Interest Rate(%): 7.5  
 Length of Loan(# of years  
 to repay): 6  
 Amount of Loan Principal Repaid  
 to Date: \$2,722.00  
 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

26. Source of Loan Funds: Federal  
 Name of Loan Recipient: Ginsberg's Institutional Foods, Inc.  
 Address Line1: P.O. Box 17  
 Address Line2:  
 City: HUDSON  
 State: NY  
 Zip - Plus4: 12534  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$400,000  
 Date Loan Awarded: 02/07/2005  
 Interest Rate(%): 1  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$344,303.00  
 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? 25  
 If yes, how many jobs have been  
 created to date? 259  
 Have the terms of the loan been  
 completed? No

Loan Information

27. Source of Loan Funds: Federal  
 Name of Loan Recipient: Greenport Crossings, LLC  
 Address Line1: 181 Union Turnpike  
 Address Line2:  
 City: HUDSON  
 State: NY  
 Zip - Plus4: 12534  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$150,000  
 Date Loan Awarded: 04/01/2011  
 Interest Rate(%): 3  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$7,315.00  
 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

28. Source of Loan Funds: Municipal  
 Name of Loan Recipient: Greenport Crossings, LLC  
 Address Line1: 40 Corbett Road  
 Address Line2:  
 City: MONTGOMERY  
 State: NY  
 Zip - Plus4: 12549  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 06/01/2010  
 Interest Rate(%): 7  
 Length of Loan(# of years  
 to repay): 8  
 Amount of Loan Principal Repaid  
 to Date: \$0.00  
 Purpose of Loan: Commercial Property  
 Construction/Acquisition/Revitalization/I  
 mprovement

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

**Loan Information**

29. Source of Loan Funds: Federal  
 Name of Loan Recipient: Hawthorne Valley Association  
 Address Line1: 327 Route 21  
 Address Line2:  
 City: GHENT  
 State: NY  
 Zip - Plus4: 12075  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$200,000  
 Date Loan Awarded: 06/01/2004  
 Interest Rate(%): 3  
 Length of Loan(# of years  
 to repay): 20  
 Amount of Loan Principal Repaid  
 to Date: \$81,051.00  
 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

30. Source of Loan Funds: Federal  
 Name of Loan Recipient: Hearthstone Inn (loan 1)  
 Address Line1: 711 Route 3  
 Address Line2:  
 City: ANCRAMDAL  
 State: NY  
 Zip - Plus4: 12503  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 05/12/2008  
 Interest Rate(%): 5.5  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$45,753.00  
 Purpose of Loan: Business Expansion/Startup

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

Loan Information

31. Source of Loan Funds: Municipal  
 Name of Loan Recipient: Hearthstone Inn (loan II)  
 Address Line1: 711 Route 3  
 Address Line2:  
 City: ANCRAMDALE  
 State: NY  
 Zip - Plus4: 12503  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$25,000  
 Date Loan Awarded: 06/21/2011  
 Interest Rate(%): 8.5  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$3,779.00  
 Purpose of Loan: Business Expansion/Startup

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

32. Source of Loan Funds: State  
 Name of Loan Recipient: Hudson - Chatham Winery  
 Address Line1: 1900 Route 66  
 Address Line2:  
 City: GHENT  
 State: NY  
 Zip - Plus4: 12075  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$50,000  
 Date Loan Awarded: 12/30/2010  
 Interest Rate(%): 7.5  
 Length of Loan(# of years  
 to repay): 6  
 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? 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**

33. Source of Loan Funds: Federal  
 Name of Loan Recipient: Hudson Valley Creamery  
 Address Line1: 2986 Route 9  
 Address Line2:  
 City: HUDSON  
 State: NY  
 Zip - Plus4: 12534  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 05/01/2012  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$20,000.00  
 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? 25  
 If yes, how many jobs have been  
 created to date? 26  
 Have the terms of the loan been  
 completed? No

34. Source of Loan Funds: Federal  
 Name of Loan Recipient: Hudson Valley Creamery  
 Address Line1: 2986 Route 9  
 Address Line2:  
 City: HUDSON  
 State: NY  
 Zip - Plus4: 12534  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 05/19/2011  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 8  
 Amount of Loan Principal Repaid  
 to Date: \$25,116.00  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

**Loan Information**

35. Source of Loan Funds: Federal  
 Name of Loan Recipient: Hudson Valley Creamery (Loan 2)  
 Address Line1: 2986 Route 9  
 Address Line2:  
 City: HUDSON  
 State: NY  
 Zip - Plus4: 12534  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$184,000  
 Date Loan Awarded: 05/01/2012  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$38,168.00  
 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? 25  
 If yes, how many jobs have been  
 created to date? 26  
 Have the terms of the loan been  
 completed? No

36. Source of Loan Funds: Federal  
 Name of Loan Recipient: J.E.M Woodworking & Cabinets, Inc  
 Address Line1: 250 Falls Road  
 Address Line2:  
 City: HUDSON  
 State: NY  
 Zip - Plus4: 12534  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$9,500  
 Date Loan Awarded: 10/12/2010  
 Interest Rate(%): 7.5  
 Length of Loan(# of years  
 to repay): 6  
 Amount of Loan Principal Repaid  
 to Date: \$4,482.00  
 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

37. Source of Loan Funds: Federal  
 Name of Loan Recipient: J.E.M Woodworking & Cabinets, Inc.  
 Address Line1: 250 Falls Road  
 Address Line2:  
 City: HUDSON  
 State: NY  
 Zip - Plus4: 12534  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$25,500  
 Date Loan Awarded: 10/12/2010  
 Interest Rate(%): 7.5  
 Length of Loan(# of years  
 to repay): 6  
 Amount of Loan Principal Repaid  
 to Date: \$12,053.00  
 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

38. Source of Loan Funds: Federal  
 Name of Loan Recipient: KJ's Gymnastics  
 Address Line1: 3143 Route 9  
 Address Line2:  
 City: VALATIE  
 State: NY  
 Zip - Plus4: 12184  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$9,000  
 Date Loan Awarded: 10/12/2010  
 Interest Rate(%): 7.5  
 Length of Loan(# of years  
 to repay): 4  
 Amount of Loan Principal Repaid  
 to Date: \$6,897.00  
 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

39. Source of Loan Funds: Federal  
 Name of Loan Recipient: LaBella of Valatie, Inc. (loan #2)  
 Address Line1: 2967 Route 9-H  
 Address Line2:  
 City: VALATIE  
 State: NY  
 Zip - Plus4: 12184  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$50,000  
 Date Loan Awarded: 02/15/2011  
 Interest Rate(%): 8.5  
 Length of Loan(# of years  
 to repay): 6  
 Amount of Loan Principal Repaid  
 to Date: \$17,805.00  
 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

40. Source of Loan Funds: Federal  
 Name of Loan Recipient: Local Ocean, LLC  
 Address Line1: 4269 Route 9  
 Address Line2:  
 City: HUDSON  
 State: NY  
 Zip - Plus4: 12534  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$167,500  
 Date Loan Awarded: 07/13/2010  
 Interest Rate(%): 7  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$0.00  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 21  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

**Loan Information**

41. Source of Loan Funds: Federal  
 Name of Loan Recipient: MOD Restaurant III  
 Address Line1: P.O. Box 344  
 Address Line2:  
 City: HUDSON  
 State: NY  
 Zip - Plus4: 12534  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$10,867  
 Date Loan Awarded: 04/26/2013  
 Interest Rate(%): 7.5  
 Length of Loan(# of years  
 to repay): 3  
 Amount of Loan Principal Repaid  
 to Date: \$2,193.00  
 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

42. Source of Loan Funds: Federal  
 Name of Loan Recipient: MOD Restaurant, Inc (loan #2)  
 Address Line1: 163 Grandview Avenue  
 Address Line2:  
 City: CATSKILL  
 State: NY  
 Zip - Plus4: 12414  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$7,000  
 Date Loan Awarded: 08/03/2011  
 Interest Rate(%): 8  
 Length of Loan(# of years  
 to repay): 4  
 Amount of Loan Principal Repaid  
 to Date: \$7,000.00  
 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**

43. Source of Loan Funds: Federal  
 Name of Loan Recipient: MOD Restaurant, Inc.  
 Address Line1: 163 Grandview Avenue  
 Address Line2:  
 City: CATSKILL  
 State: NY  
 Zip - Plus4: 12414  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$13,000  
 Date Loan Awarded: 02/01/2011  
 Interest Rate(%): 8  
 Length of Loan(# of years  
 to repay): 4  
 Amount of Loan Principal Repaid  
 to Date: \$13,000.00  
 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

44. Source of Loan Funds: Federal  
 Name of Loan Recipient: Mairanda's Cutting Edge  
 Address Line1: 223 Sunnyside Avenue  
 Address Line2:  
 City: STUYVESANT  
 State: NY  
 Zip - Plus4: 12173  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$8,500  
 Date Loan Awarded: 06/28/2013  
 Interest Rate(%): 8.5  
 Length of Loan(# of years  
 to repay): 3  
 Amount of Loan Principal Repaid  
 to Date: \$1,270.00  
 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

45. Source of Loan Funds: Federal  
 Name of Loan Recipient: Mario's Home Center, Inc  
 Address Line1: P.O. Box 804  
 Address Line2:  
 City: VALATIE  
 State: NY  
 Zip - Plus4: 12184  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 10/01/2009  
 Interest Rate(%): 2.25  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$39,771.00  
 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? 5  
 If yes, how many jobs have been  
 created to date? 26  
 Have the terms of the loan been  
 completed? No

46. Source of Loan Funds: Federal  
 Name of Loan Recipient: McDaris Art  
 Address Line1: 623 Warren Street  
 Address Line2:  
 City: HUDSON  
 State: NY  
 Zip - Plus4: 12534  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$15,000  
 Date Loan Awarded: 03/11/2013  
 Interest Rate(%): 7.5  
 Length of Loan(# of years  
 to repay): 4  
 Amount of Loan Principal Repaid  
 to Date: \$2,482.00  
 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**

47. Source of Loan Funds: Federal  
 Name of Loan Recipient: Monkshood Nursery  
 Address Line1: 1094 Route 9J  
 Address Line2:  
 City: STUYVESANT  
 State: NY  
 Zip - Plus4: 12173  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$9,000  
 Date Loan Awarded: 12/30/2013  
 Interest Rate(%): 7.5  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$0.00  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? 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: Municipal  
 Name of Loan Recipient: Monkshood Nursery  
 Address Line1: 1094 Route 9J  
 Address Line2:  
 City: STUYVESANT  
 State: NY  
 Zip - Plus4: 12173  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$10,000  
 Date Loan Awarded: 12/30/2013  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$0.00  
 Purpose of Loan: Business Expansion/Startup

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

Loan Information

49. Source of Loan Funds: Federal  
 Name of Loan Recipient: NancyScans Corp.  
 Address Line1: 124 Hudson Avenue  
 Address Line2:  
 City: CHATHAM  
 State: NY  
 Zip - Plus4: 12037  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 11/16/2009  
 Interest Rate(%): 8  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$50,270.00  
 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

50. Source of Loan Funds: Federal  
 Name of Loan Recipient: Pampered Cow #3  
 Address Line1: 416 Schnackenberg Road  
 Address Line2:  
 City: GHENT  
 State: NY  
 Zip - Plus4: 12075  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$17,713  
 Date Loan Awarded: 08/31/2013  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$784.00  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

Loan Information

51. Source of Loan Funds: Municipal  
Name of Loan Recipient: Parr Inabar  
Address Line1: 321 Warren Street  
Address Line2:  
City: HUDSON  
State: NY  
Zip - Plus4: 12534  
Province/Region:  
Country: USA  
Original Amount of Loan: \$35,000  
Date Loan Awarded: 04/23/2013  
Interest Rate(%): 7  
Length of Loan(# of years  
to repay): 6  
Amount of Loan Principal Repaid  
to Date: \$3,205.00  
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

52. Source of Loan Funds: Federal  
Name of Loan Recipient: Parr Inabar  
Address Line1: 321 Warren Street  
Address Line2:  
City: HUDSON  
State: NY  
Zip - Plus4: 12534  
Province/Region:  
Country: USA  
Original Amount of Loan: \$15,000  
Date Loan Awarded: 04/23/2013  
Interest Rate(%): 7  
Length of Loan(# of years  
to repay): 6  
Amount of Loan Principal Repaid  
to Date: \$1,374.00  
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**

53. Source of Loan Funds: Federal  
 Name of Loan Recipient: Paul Barrett, The County Squire  
 Address Line1: 217 Allen Street  
 Address Line2:  
 City: HUDSON  
 State: NY  
 Zip - Plus4: 12534  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$25,500  
 Date Loan Awarded: 07/29/2010  
 Interest Rate(%): 7.5  
 Length of Loan(# of years  
 to repay): 6  
 Amount of Loan Principal Repaid  
 to Date: \$13,110.00  
 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

54. Source of Loan Funds: Federal  
 Name of Loan Recipient: Paul Barrett, The County Squire  
 Address Line1: 251 Allen Street  
 Address Line2:  
 City: HUDSON  
 State: NY  
 Zip - Plus4: 12534  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$9,500  
 Date Loan Awarded: 08/01/2010  
 Interest Rate(%): 7.5  
 Length of Loan(# of years  
 to repay): 6  
 Amount of Loan Principal Repaid  
 to Date: \$4,884.00  
 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

55. Source of Loan Funds: Federal  
 Name of Loan Recipient: Phoenix Services Group, LLC  
 Address Line1: 28 North 2nd Street  
 Address Line2:  
 City: HUDSON  
 State: NY  
 Zip - Plus4: 12534  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$25,000  
 Date Loan Awarded: 10/31/2012  
 Interest Rate(%): 5.5  
 Length of Loan(# of years  
 to repay): 6  
 Amount of Loan Principal Repaid  
 to Date: \$3,930.00  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

56. Source of Loan Funds: Municipal  
 Name of Loan Recipient: Phoenix Servies Group, LLC  
 Address Line1: 28 North 2nd Street  
 Address Line2:  
 City: HUDSON  
 State: NY  
 Zip - Plus4: 12534  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$125,000  
 Date Loan Awarded: 10/31/2012  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 8  
 Amount of Loan Principal Repaid  
 to Date: \$7,548.00  
 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**

57. Source of Loan Funds: Federal  
 Name of Loan Recipient: Primitive Twig  
 Address Line1: 65 Hill Street  
 Address Line2:  
 City: CATSKILL  
 State: NY  
 Zip - Plus4: 12414  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$15,000  
 Date Loan Awarded: 12/10/2013  
 Interest Rate(%): 7.5  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$0.00  
 Purpose of Loan: Business Expansion/Startup

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

58. Source of Loan Funds: Federal  
 Name of Loan Recipient: Pro Printers (Loan 2)  
 Address Line1: 59 Fairview Avenue  
 Address Line2:  
 City: HUDSON  
 State: NY  
 Zip - Plus4: 12534  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$11,200  
 Date Loan Awarded: 06/27/2012  
 Interest Rate(%): 7.5  
 Length of Loan(# of years  
 to repay): 2  
 Amount of Loan Principal Repaid  
 to Date: \$8,241.00  
 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

59. Source of Loan Funds: Municipal  
 Name of Loan Recipient: Smith Commercial Tire (loan #2)  
 Address Line1: 725 State Street  
 Address Line2:  
 City: HUDSON  
 State: NY  
 Zip - Plus4: 12534  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 06/29/2011  
 Interest Rate(%): 8.5  
 Length of Loan(# of years  
 to repay): 4  
 Amount of Loan Principal Repaid  
 to Date: \$35,000.00  
 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

60. Source of Loan Funds: Federal  
 Name of Loan Recipient: The Pampered Cow (Loan 2)  
 Address Line1: 416 Schnackenberg Road  
 Address Line2:  
 City: GHENT  
 State: NY  
 Zip - Plus4: 12075  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 05/19/2012  
 Interest Rate(%): 6.5  
 Length of Loan(# of years  
 to repay): 6  
 Amount of Loan Principal Repaid  
 to Date: \$18,012.00  
 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**

61. Source of Loan Funds: State  
 Name of Loan Recipient: The Pampered Cow, LLC  
 Address Line1: 416 Schnackenberg Road  
 Address Line2:  
 City: GHENT  
 State: NY  
 Zip - Plus4: 12075  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$25,000  
 Date Loan Awarded: 03/06/2009  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$25,000.00  
 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

62. Source of Loan Funds: Federal  
 Name of Loan Recipient: Valatie Housing Group, LLC  
 Address Line1: 4549 Main Street  
 Address Line2:  
 City: VALATIE  
 State: NY  
 Zip - Plus4: 12184  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 05/01/2012  
 Interest Rate(%): 2.25  
 Length of Loan(# of years  
 to repay): 2  
 Amount of Loan Principal Repaid  
 to Date: \$100,000.00  
 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

63.           Source of Loan Funds: Municipal  
          Name of Loan Recipient: William Jr., LLC  
          Address Line1: 125 Union Street  
          Address Line2:  
          City: HUDSON  
          State: NY  
          Zip - Plus4: 12534  
          Province/Region:  
          Country: USA  
          Original Amount of Loan: \$14,900  
          Date Loan Awarded: 01/20/2009  
          Interest Rate(%): 5  
          Length of Loan(# of years  
          to repay): 5  
          Amount of Loan Principal Repaid  
          to Date: \$11,622.00  
          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

Bond Information

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

Additional Comments: