

Annual Report for Nassau County Local Economic Assistance Corporation
 Fiscal Year Ending:12/31/2013

Run Date: 03/03/2015
 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	http://www.nassauleac.org/LEAC/Page/Files/97_NCLEAC%202013%20Operations%20%20Accomplishments%20Draft.pdf
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	http://www.nassauleac.org/LEAC/Page/Files/97_NCLEAC%202013%20Risk%20Assessment%20of%20Internal%20Controls.pdf
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?	No	N/A
5. Does the Authority have an organization chart?	Yes	http://www.nassauleac.org/LEAC/Page/Files/97_Organizational%20Chart%20LDC%203.27.12.pdf
6. Are any Authority staff also employed by another government agency?	No	
7. Has the Authority posted their mission statement to their website?	Yes	http://www.nassauleac.org/LEAC/Page/Files/97_Mission%20Statement.pdf
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.		http://www.nassauleac.org/LEAC/Page/Files/97_Mission%20Statement.pdf

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):		http://www.nassauleac.org/LEAC/Page/Files/97_LEAC%20Board%20Members.pdf
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		http://www.nassauleac.org/LEAC/LEAC-Documents
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://www.nassauleac.org/LEAC/Page/Files/97_ByLaws.pdf
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.nassauleac.org/LEAC/Page/Files/97_Code%20of%20Ethics.pdf
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10.Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11.Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12.Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13.Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14.Was a performance evaluation of the board completed?	Yes	N/A
15.Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16.Has the board adopted a conditional/additional compensation policy governing all employees?	No	

<u>Board of Directors Listing</u>			
Name	Seltzer, Jeffrey L	Name	Ungar, Bruce
Chair of Board	Yes	Chair of Board	No
If yes, Chair designated By.	Local	If yes, Chair designated By.	
Term Start Date	12/20/2010	Term Start Date	12/20/2010
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
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	Weiss, Gary	Name	Fusco, Christopher
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	12/20/2010	Term Start Date	12/20/2010
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
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

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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
This authority has indicated that it has no staff during the reporting period.																

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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
Seltzer, Jeffrey L	Board of Directors												X	
Fusco, Christophe r	Board of Directors												X	
Ungar, Bruce	Board of Directors												X	
Weiss, Gary	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

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$477,148
Investments	\$0
Receivables, net	\$0
Other assets	\$1,547
Total Current Assets	\$478,695
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$0
Buildings and equipment	\$0
Infrastructure	\$0
Accumulated depreciation	\$0
Net Capital Assets	\$0
Total Noncurrent Assets	\$0
Total Assets	\$478,695

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$10,000
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$0
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
Total Current Liabilities	\$10,000

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
Total Noncurrent Liabilities	\$0

Total Liabilities	\$10,000
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Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$0
Restricted	\$0
Unrestricted	\$468,695
Total Net Assets	\$468,695

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGE IN NET ASSETS

Operating Revenues

Charges for services	\$169,440
Rental & financing income	\$0
Other operating revenues	\$500
Total Operating Revenue	\$169,940

Operating Expenses

Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts	\$38,041
Supplies and materials	\$0
Depreciation & amortization	\$0
Other operating expenses	\$143,579
Total Operating Expenses	\$181,620

Operating Income (Loss) **(\$11,680)**

Nonoperating Revenues

Investment earnings	\$1,007
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$1,007

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	\$0
Total Nonoperating Expenses	\$0
Income (Loss) Before Contributions	(\$10,673)
Capital Contributions	\$0
Change in net assets	(\$10,673)
Net assets (deficit) beginning of year	\$479,368
Other net assets changes	\$0
Net assets (deficit) at end of year	\$468,695

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?	Yes

New Debt Issuances List by Type of Debt and Program

Type Of Debt: Conduit Debt

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL
Friedberg Jewish Community Center	Refunding	0.00	07/19/2013		Competitive	2.95	Variable	5	0.00		
	New	211,000.00									
	Total	211,000.00									
Friedberg Jewish Community Center	Refunding	0.00	07/19/2013		Competitive	2.95	Variable	15	339,980.00		
	New	6,765,000.00									
	Total	6,765,000.00									
Hagedorn Little Village School	Refunding	0.00	08/16/2013		Competitive	3.25	Variable	30	177,618.72		
	New	3,800,000.00									
	Total	3,800,000.00									
SCO Family of Services	Refunding	0.00	06/27/2013		Competitive	0	Variable	10	0.00		
	New	877,000.00									
	Total	877,000.00									
SCO Family of Services	Refunding	0.00	06/27/2013		Competitive	0	Variable	14	0.00		
	New	385,000.00									
	Total	385,000.00									
SCO Family of Services	Refunding	0.00	06/27/2013		Competitive	0	Variable	22	0.00		
	New	6,095,000.00									
	Total	6,095,000.00									
SCO Family of Services	Refunding	0.00	06/27/2013		Competitive	0	Variable	22	1,456,495.00		
	New	6,095,000.00									
	Total	6,095,000.00									

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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					
Conduit					
Conduit Debt	0.00	343,286,146.49	25,490,000.00	12,717,381.54	356,058,764.95
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?	No	
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	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?	No	

Grant Information

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

Loan Information

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

Bond Information

1.	Name of Recipient of Bond	2.	Name of Recipient of Bond
	Proceeds: Adults and Children with Learning and Devel		Proceeds: Adults and Children with Learning and Devel
	Address Line1: 807 South Oyster Bay Road		Address Line1: 807 South Oyster Bay Road
	Address Line2:		Address Line2:
	City: BETHPAGE		City: BETHPAGE
	State: NY		State: NY
	Zip - Plus4: 11714		Zip - Plus4: 11714
	Province/Region:		Province/Region:
	Country: USA		Country: USA
	Amount of Bonds Issued: \$12,300,000.00		Amount of Bonds Issued: \$276,000.00
	Date Bonds Issued: 11/17/2011		Date Bonds Issued: 11/17/2011
	Bond Interest Rate: .87		Bond Interest Rate: 4.45
	Last Year Bonds Expected to be		Last Year Bonds Expected to be
	Retired: 2041		Retired: 2016
	Amount of Bond Principal retired		Amount of Bond Principal retired
	during the reporting year: \$0		during the reporting year: \$62,381.54
	Amt of Bond Principal retired		Amt of Bond Principal retired
	prior to reporting year: \$0		prior to reporting year: \$52,853.51
	Current Amount of Bonds		Current Amount of Bonds
	Outstanding: \$12,300,000		Outstanding: \$160,764.95
	Purpose of project requiring		Purpose of project requiring
	the Bond Issuance: Residential Property		the Bond Issuance: Residential Property
	Construction/Acquisition/Rehabilitation/I		Construction/Acquisition/Rehabilitation/I
	mprovement		mprovement
	Was the bond issuance expected to		Was the bond issuance expected to
	result in new jobs being		result in new jobs being
	created? No		created? No
	If yes, how many jobs were		If yes, how many jobs were
	planned to be created?		planned 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 bonds been fully		Have the bonds been fully
	retired? No		retired? No

Bond Information

3. Name of Recipient of Bond
 Proceeds: Adults and Children with Learning and Dvelc
 Address Line1: 807 Sout Oyster Bay Road
 Address Line2:
 City: BETHPAGE
 State: NY
 Zip - Plus4: 11714
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$6,685,000.00
 Date Bonds Issued: 09/24/2012
 Bond Interest Rate: 2.9
 Last Year Bonds Expected to be
 Retired: 2027
 Amount of Bond Principal retired
 during the reporting year: \$361,000
 Amt of Bond Principal retired
 prior to reporting year: \$0
 Current Amount of Bonds
 Outstanding: \$6,324,000
 Purpose of project requiring
 the Bond Issuance: Residential Property
 Construction/Acquisition/Rehabilitation/I
 mprovement
 Was the bond issuance 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 bonds been fully
 retired? No

4. Name of Recipient of Bond
 Proceeds: Adults and Children with Learning and Dvelc
 Address Line1: 807 South Oyster Bay Road
 Address Line2:
 City: BETHPAGE
 State: NY
 Zip - Plus4: 11714
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$310,000.00
 Date Bonds Issued: 09/24/2012
 Bond Interest Rate: 2.9
 Last Year Bonds Expected to be
 Retired: 2017
 Amount of Bond Principal retired
 during the reporting year: \$15,000
 Amt of Bond Principal retired
 prior to reporting year: \$11,000
 Current Amount of Bonds
 Outstanding: \$284,000
 Purpose of project requiring
 the Bond Issuance: Residential Property
 Construction/Acquisition/Rehabilitation/I
 mprovement
 Was the bond issuance 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 bonds been fully
 retired? No

6.	Name of Recipient of Bond	
	Proceeds:	Community Services for the Mentally Retarded
	Address Line1:	189 Wheatley Road
	Address Line2:	
	City:	GLEN HEAD
	State:	NY
	Zip - Plus4:	11545
	Province/Region:	
	Country:	USA
	Amount of Bonds Issued:	\$31,299,000.00
	Date Bonds Issued:	12/28/2012
	Bond Interest Rate:	2
	Last Year Bonds Expected to be	
	Retired:	2027
	Amount of Bond Principal retired	
	during the reporting year:	\$3,866,000
	Amt of Bond Principal retired	
	prior to reporting year:	\$0
	Current Amount of Bonds	
	Outstanding:	\$27,433,000
	Purpose of project requiring	Residential Property
	the Bond Issuance:	Construction/Acquisition/Rehabilitation/Improvement
	Was the bond issuance 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 bonds been fully	
	retired?	No

Bond Information

7. Name of Recipient of Bond
 Proceeds: Family Residence and Essential Enterprises
 Address Line1: 191 Bethpage-Sweet Hollow Road
 Address Line2:
 City: OLD BETHPAGE
 State: NY
 Zip - Plus4: 11804
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$480,000.00
 Date Bonds Issued: 05/15/2012
 Bond Interest Rate: 4.25
Last Year Bonds Expected to be
 Retired: 2017
Amount of Bond Principal retired
 during the reporting year: \$0

Amt of Bond Principal retired
 prior to reporting year: \$0
Current Amount of Bonds
 Outstanding: \$480,000
Purpose of project requiring
 the Bond Issuance: Residential Property
 Construction/Acquisition/Rehabilitation/I
 mprovement

Was the bond issuance 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 bonds been fully
 retired? No

8. Name of Recipient of Bond
 Proceeds: Family Residences and Essential Enterprises
 Address Line1: 191 Bethpage-Sweet Hollow Road
 Address Line2:
 City: OLD BETHPAGE
 State: NY
 Zip - Plus4: 11804
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$10,500,000.00
 Date Bonds Issued: 05/15/2012
 Bond Interest Rate: 2.11
Last Year Bonds Expected to be
 Retired: 2032
Amount of Bond Principal retired
 during the reporting year: \$0

Amt of Bond Principal retired
 prior to reporting year: \$0
Current Amount of Bonds
 Outstanding: \$10,500,000
Purpose of project requiring
 the Bond Issuance: Residential Property
 Construction/Acquisition/Rehabilitation/I
 mprovement

Was the bond issuance 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 bonds been fully
 retired? No

Bond Information

9. Name of Recipient of Bond
 Proceeds: Friedberg Jewish Community Center
 Address Line1: 11 Neil Court
 Address Line2:
 City: OCEANSIDE
 State: NY
 Zip - Plus4: 11572
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$211,000.00
 Date Bonds Issued: 07/19/2013
 Bond Interest Rate: 0
Last Year Bonds Expected to be
 Retired: 2018
Amount of Bond Principal retired
 during the reporting year: \$16,000

 Amt of Bond Principal retired
 prior to reporting year:
 Current Amount of Bonds
 Outstanding: \$195,000
Purpose of project requiring Commercial Property
 the Bond Issuance: Construction/Acquisition/Revitalization/I
 mprovement

Was the bond issuance 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 bonds been fully
 retired? No

10. Name of Recipient of Bond
 Proceeds: Friedberg Jewish Community Center
 Address Line1: 11 Neil Court
 Address Line2:
 City: OCEANSIDE
 State: NY
 Zip - Plus4: 11572
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$6,765,000.00
 Date Bonds Issued: 07/18/2013
 Bond Interest Rate: 0
Last Year Bonds Expected to be
 Retired: 2028
Amount of Bond Principal retired
 during the reporting year: \$40,000

 Amt of Bond Principal retired
 prior to reporting year:
 Current Amount of Bonds
 Outstanding: \$6,725,000
Purpose of project requiring Commercial Property
 the Bond Issuance: Construction/Acquisition/Revitalization/I
 mprovement

Was the bond issuance 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 bonds been fully
 retired? No

Bond Information

11. Name of Recipient of Bond
 Proceeds: Hagedorn Little Village School
 Address Line1: 750 Hicksville Road
 Address Line2:
 City: SEAFORD
 State: NY
 Zip - Plus4: 11783
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$3,800,000.00
 Date Bonds Issued: 08/16/2013
 Bond Interest Rate: 0

Last Year Bonds Expected to be
 Retired: 2043

Amount of Bond Principal retired
 during the reporting year: \$0

Amt of Bond Principal retired
 prior to reporting year:
 Current Amount of Bonds
 Outstanding: \$3,800,000

Purpose of project requiring Commercial Property
 the Bond Issuance: Construction/Acquisition/Revitalization/I
 mprovement

Was the bond issuance 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 bonds been fully
 retired? No

12. Name of Recipient of Bond
 Proceeds: SCO Family of Services
 Address Line1: 1 Alexander Place
 Address Line2:
 City: GLEN COVE
 State: NY
 Zip - Plus4: 11542
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$385,000.00
 Date Bonds Issued: 06/27/2013
 Bond Interest Rate: 0

Last Year Bonds Expected to be
 Retired: 2027

Amount of Bond Principal retired
 during the reporting year: \$0

Amt of Bond Principal retired
 prior to reporting year:
 Current Amount of Bonds
 Outstanding: \$385,000

Purpose of project requiring Residential Property
 the Bond Issuance: Construction/Acquisition/Rehabilitation/I
 mprovement

Was the bond issuance 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 bonds been fully
 retired? No

Bond Information

13. Name of Recipient of Bond
 Proceeds: SCO Family of Services
 Address Line1: 1 Alexander Place
 Address Line2:
 City: GLEN COVE
 State: NY
 Zip - Plus4: 11542
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$385,000.00
 Date Bonds Issued: 06/27/2013
 Bond Interest Rate: 0

Last Year Bonds Expected to be
 Retired: 2027
Amount of Bond Principal retired
during the reporting year: \$0

Amt of Bond Principal retired
prior to reporting year:
Current Amount of Bonds
 Outstanding: \$385,000

Purpose of project requiring Residential Property
the Bond Issuance: Construction/Acquisition/Rehabilitation/I
 mprovement

Was the bond issuance 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 bonds been fully
retired? Yes

14. Name of Recipient of Bond
 Proceeds: SCO Family of Services
 Address Line1: 1 Alexander Place
 Address Line2:
 City: GLEN COVE
 State: NY
 Zip - Plus4: 11542
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$6,095,000.00
 Date Bonds Issued: 06/27/2013
 Bond Interest Rate: 0

Last Year Bonds Expected to be
 Retired: 2035
Amount of Bond Principal retired
during the reporting year: \$320,000

Amt of Bond Principal retired
prior to reporting year:
Current Amount of Bonds
 Outstanding: \$5,775,000

Purpose of project requiring Residential Property
the Bond Issuance: Construction/Acquisition/Rehabilitation/I
 mprovement

Was the bond issuance 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 bonds been fully
retired? No

Bond Information

15. Name of Recipient of Bond
 Proceeds: SCO Family of Services
 Address Line1: 1 Alexander Place
 Address Line2:
 City: GLEN COVE
 State: NY
 Zip - Plus4: 11542
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$6,095,000.00
 Date Bonds Issued: 06/27/2013
 Bond Interest Rate: 0

Last Year Bonds Expected to be
 Retired: 2035
Amount of Bond Principal retired
 during the reporting year: \$320,000

Amt of Bond Principal retired
 prior to reporting year:
Current Amount of Bonds
 Outstanding: \$5,775,000

Purpose of project requiring Residential Property
 the Bond Issuance: Construction/Acquisition/Rehabilitation/I
 mprovement

Was the bond issuance 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 bonds been fully
 retired? No

16. Name of Recipient of Bond
 Proceeds: SCO Family of Services
 Address Line1: 1 Alexander Place
 Address Line2:
 City: GLEN COVE
 State: NY
 Zip - Plus4: 11542
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$877,000.00
 Date Bonds Issued: 06/27/2013
 Bond Interest Rate: 0

Last Year Bonds Expected to be
 Retired: 2023
Amount of Bond Principal retired
 during the reporting year: \$36,000

Amt of Bond Principal retired
 prior to reporting year:
Current Amount of Bonds
 Outstanding: \$841,000

Purpose of project requiring Residential Property
 the Bond Issuance: Construction/Acquisition/Rehabilitation/I
 mprovement

Was the bond issuance 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 bonds been fully
 retired? No

Bond Information

17. Name of Recipient of Bond
 Proceeds: SCO Family of Services
 Address Line1: 1 Alexander Place
 Address Line2:
 City: GLEN COVE
 State: NY
 Zip - Plus4: 11542
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$877,000.00
 Date Bonds Issued: 06/27/2013
 Bond Interest Rate: 0

Last Year Bonds Expected to be
 Retired: 2023
Amount of Bond Principal retired
 during the reporting year: \$36,000

Amt of Bond Principal retired
 prior to reporting year:
 Current Amount of Bonds
 Outstanding: \$841,000

Purpose of project requiring Residential Property
 the Bond Issuance: Construction/Acquisition/Rehabilitation/I
 mprovement

Was the bond issuance 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 bonds been fully
 retired? No

18. Name of Recipient of Bond
 Proceeds: South Nassau Communities Hospital
 Address Line1: 1 Healthy Way
 Address Line2:
 City: OCEANSIDE
 State: NY
 Zip - Plus4: 11572
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$90,770,000.00
 Date Bonds Issued: 10/23/2012
 Bond Interest Rate: 4

Last Year Bonds Expected to be
 Retired: 2037
Amount of Bond Principal retired
 during the reporting year: \$4,105,000

Amt of Bond Principal retired
 prior to reporting year: \$0
 Current Amount of Bonds
 Outstanding: \$86,665,000

Purpose of project requiring Residential Property
 the Bond Issuance: Construction/Acquisition/Rehabilitation/I
 mprovement

Was the bond issuance 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 bonds been fully
 retired? No

Bond Information

19. Name of Recipient of Bond
Proceeds: Winthrop University Hospital Association
Address Line1: 259 1st Street
Address Line2:
City: MINEOLA
State: NY
Zip - Plus4: 11501
Province/Region:
Country: USA
Amount of Bonds Issued: \$130,180,000.00
Date Bonds Issued: 10/23/2012
Bond Interest Rate: 4
Last Year Bonds Expected to be
Retired: 2042
Amount of Bond Principal retired
during the reporting year: \$3,540,000

Amt of Bond Principal retired
prior to reporting year: \$0
Current Amount of Bonds
Outstanding: \$126,640,000
Purpose of project requiring
the Bond Issuance: Residential Property
Construction/Acquisition/Rehabilitation/I
mprovement

Was the bond issuance 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 bonds been fully
retired? No

Additional Comments:

In reference to the SCO Bond the cost of issuance total of all bonds issued to them in 2013 is listed in the \$6,095,000.00 Bond. In reference to the true interest cost, on some bonds this was not able to be calculated because the interest rate is variable.