

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.redc.org/new/images/photos/REDC%202013%20ACHIEVEMENTS%20MSM%20AND%20OPS_ADOPTED%203_19_14_3_14_14.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.redc.org/new/images/photos/2013%20REDC%20Financial%20Statements.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.redc.org/new/images/photos/2014%20ORG%20CHART_2_25_14.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.redc.org/new/images/photos/REDC%202014%20MISSION%20STATEMENT%20AND%20PERF%20GOALS_ADOPTED%203_19_14_3_14_14.pdf
8. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
9. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		http://www.redc.org/new/images/photos/REDC%202013%20ACHIEVEMENTS%20MSM%20AND%20OPS_ADOPTED%203_19_14_3_14_14.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.redc.org/new/images/photos/REDC%20COMMITTEES_ADOPTED%203_19_14_3_13_14.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.redc.org/new/index.php?/site/public_documents
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://www.redc.org/new/images/photos/REDC%20BY-LAWS_AMENDED%203_13_13_ADOPTED%205_22_13.pdf
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.redc.org/new/images/photos/REDC%20CODE%20OF%20ETHICS_REAFFIRMED%203_19_14.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	No	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	No	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	No	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	

Board of Directors Listing

Name	Holt, Jack	Name	Mahaffey, Kerrin
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/1987	Term Start Date	01/01/2013
Term Expiration Date	12/31/2016	Term Expiration Date	12/31/2015
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?		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?	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	Hershaft, Judith	Name	McLaren, Malcolm
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	08/01/2001	Term Start Date	05/07/2009
Term Expiration Date	12/31/2015	Term Expiration Date	12/31/2014
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?		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?	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	Rothenberg, Mark	Name	Mason, Bruce
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/1990	Term Start Date	05/28/2003
Term Expiration Date	12/31/2016	Term Expiration Date	12/31/2014
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?		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?	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	Coyle, Stephen	Name	Wood, Cliff
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/2011	Term Start Date	01/01/2005
Term Expiration Date	12/31/2016	Term Expiration Date	12/31/2016
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?		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?	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	Seguin, Serge	Name	Mandell, Paula
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/2001	Term Start Date	01/01/2000
Term Expiration Date	12/31/2015	Term Expiration Date	12/31/2014
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?		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?	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	Seaman, Robert	Name	Day, Edwin J
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/2001	Term Start Date	01/01/2014
Term Expiration Date	12/31/2015	Term Expiration Date	Ex-Officio
Title		Title	County Executive
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?		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?	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	Espaillet, Rafael	Name	Amar, Raja
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/2001	Term Start Date	01/01/2010
Term Expiration Date	12/31/2012	Term Expiration Date	12/31/2015
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?		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?	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	Abood, Karim	Name	Maraia, Jr., John A
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/1997	Term Start Date	01/25/2009
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	Emeritus	Title	Representative
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	No	Has the Board member/designee signed the acknowledgement of fiduciary duty?	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	DeLucia, Vincent	Name	Helmer, William
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	08/04/2008	Term Start Date	01/01/1999
Term Expiration Date	12/31/2016	Term Expiration Date	12/31/2016
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?		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?	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	Cawley, Timothy	Name	Tully, James
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/2014	Term Start Date	01/01/1996
Term Expiration Date	12/31/2016	Term Expiration Date	12/31/2016
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?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	DiTullo, Michael J	Name	VanWynen, Quinton
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	04/01/2012	Term Start Date	01/01/2006
Term Expiration Date	Pleasure of Authority	Term Expiration Date	12/31/2014
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?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Tucker, Sara	Name	Kupperman, Jonathan
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/2014	Term Start Date	05/02/2002
Term Expiration Date	12/31/2016	Term Expiration Date	12/31/2014
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?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Wolfe, Alden H	Name	Duignan, Kevin P
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/2014	Term Start Date	01/01/2014
Term Expiration Date	Ex-Officio	Term Expiration Date	12/31/2016
Title	Chairman, Legislature	Title	
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Steinberg, Burt	Name	Prusmack, Jonathan
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/1996	Term Start Date	01/01/1998
Term Expiration Date	Ex-Officio	Term Expiration Date	12/31/2015
Title	Emeritus	Title	
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	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	McNelis, Donald	Name	Dranoff, Eric
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/1995	Term Start Date	01/01/2003
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	Emeritus	Title	Chairman
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Other	Nominated By	Ex-Officio
Appointed By	Other	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	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	Warner, Jill A	Name	Grannum, Sandra
Chair of Board	No	Chair of Board	Yes
If yes, Chair designated By.		If yes, Chair designated By.	Elected by Board
Term Start Date	01/01/2014	Term Start Date	01/01/2006
Term Expiration Date	12/31/2016	Term Expiration Date	12/31/2014
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?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Yassky, Steven	Name	Rau, Thomas
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/2001	Term Start Date	01/01/2011
Term Expiration Date	12/31/2015	Term Expiration Date	12/31/2016
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?		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?	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	Yassky, Alan	Name	Sullivan, Kathleen
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/1996	Term Start Date	01/01/2003
Term Expiration Date	Ex-Officio	Term Expiration Date	12/31/2014
Title	Emeritus	Title	
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	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	May, Hector	Name	Goldstein, Scott R
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	05/27/2009	Term Start Date	01/01/2014
Term Expiration Date	Ex-Officio	Term Expiration Date	12/31/2016
Title	Chairman, RBA	Title	
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	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	Vargas, Aimee	Name	Rokeach, Marian
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	03/02/2011	Term Start Date	02/24/2010
Term Expiration Date	Ex-Officio	Term Expiration Date	12/31/2015
Title	Regional Director	Title	
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	No
Nominated By	Ex-Officio	Nominated By	Other
Appointed By	Ex-Officio	Appointed By	Other
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?	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	Marsico, Mary Jean
Chair of Board	No
If yes, Chair designated By.	
Term Start Date	03/02/2010
Term Expiration Date	Ex-Officio
Title	Sup't
Has the Board member appointed a designee?	No
Designee Name	
Ex-officio	Yes
Nominated By	Ex-Officio
Appointed By	Ex-Officio
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by a State or local government
Cranston, Elizabeth	Vice President of Operations	Executive				FT	No	76,500.06	88,386.68	0	0	0	9,002	97,388.68	No	
DiTullo, Michael J	President & CEO	Executive				FT	No	112,200.14	136,790.91	0	1,500	0	18,860	157,150.91	No	
Drakopoulos, Pauline	PTAC Administrative Assistance	Administrative and Clerical				FT	No	40,799.98	51,839.17	0	0	0	9,500.73	61,339.9	No	
Kallen, Elizabeth J	PTAC Program Manager	Managerial				FT	No	69,666.22	83,793.15	0	0	0	11,500	95,293.15	No	
Nichols, Jayne M	Executive Assistant	Administrative and Clerical				FT	No	47,429.98	51,218.44	0	0	0	2,000	53,218.44	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
Amar, Raja	Board of Directors												X	
Coyle, Stephen	Board of Directors												X	
Rau, Thomas	Board of Directors												X	
Maraia, Jr., John A	Board of Directors												X	
Abood, Karim	Board of Directors												X	
Yassky, Steven	Board of Directors												X	
Helmer, William	Board of Directors												X	
Holt, Jack	Board of Directors												X	
Tully, James	Board of Directors												X	
VanWynen, Quinton	Board of Directors												X	
DeLucia, Vincent	Board of Directors												X	
Espaillet, Rafael	Board of Directors												X	
Grannum, Sandra	Board of Directors												X	
Hershaft, Judith	Board of Directors												X	
Kupperman, Jonathan	Board of Directors												X	
Mandell, Paula	Board of Directors												X	
Mason, Bruce	Board of Directors												X	
May,	Board of												X	

Name	Title	Severance Package	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Hector	Directors													
McLaren, Malcolm	Board of Directors												X	
McNelis, Donald	Board of Directors												X	
Prusmack, Jonathan	Board of Directors												X	
Rokeach, Marian	Board of Directors												X	
Rothenberg, Mark	Board of Directors												X	
Seaman, Robert	Board of Directors												X	
Seguin, Serge	Board of Directors												X	
Sullivan, Kathleen	Board of Directors												X	
Wood, Cliff	Board of Directors												X	
Steinberg, Burt	Board of Directors												X	
Yassky, Alan	Board of Directors												X	
Dranoff, Eric	Board of Directors												X	
Vargas, Aimee	Board of Directors												X	
Marsico, Mary Jean	Board of Directors												X	
Cawley, Timothy	Board of Directors												X	
Day, Edwin J	Board of Directors												X	
Duignan, Kevin P	Board of Directors												X	
Goldstein, Scott R	Board of Directors												X	
Mahaffey, Kerrin	Board of Directors												X	
Tucker, Sara	Board of Directors												X	

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Warner, Jill A	Board of Directors												X	
Wolfe, Alden H	Board of Directors												X	
DiTullo, Michael J	Board of Directors	X	X									X		

Staff

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
DiTullo, Michael J	President & CEO	X	X				X					X		

Subsidiary/Component Unit Verification

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

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

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

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

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$515,762
Investments	\$0
Receivables, net	\$81,419
Other assets	\$393,039
Total Current Assets	\$990,220
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	\$109,557
Infrastructure	\$0
Accumulated depreciation	\$85,437
Net Capital Assets	\$24,120
Total Noncurrent Assets	\$24,120
Total Assets	\$1,014,340

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$5,100
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$0
Deferred revenues	\$47,875
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
Total Current Liabilities	\$52,975

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 **\$52,975**

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$0
Restricted	\$436,290
Unrestricted	\$525,075
Total Net Assets	\$961,365

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

Charges for services	\$177,562
Rental & financing income	\$0
Other operating revenues	\$0
Total Operating Revenue	\$177,562

Operating Expenses

Salaries and wages	\$394,099
Other employee benefits	\$96,564
Professional services contracts	\$18,323
Supplies and materials	\$13,490
Depreciation & amortization	\$15,487
Other operating expenses	\$180,043
Total Operating Expenses	\$718,006

Operating Income (Loss) **(\$540,444)**

Nonoperating Revenues

Investment earnings	\$17,488
State subsidies/grants	\$130,789
Federal subsidies/grants	\$394,500
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$38,000
Total Nonoperating Revenue	\$580,777

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

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
Total Nonoperating Expenses	\$0
Income (Loss) Before Contributions	\$40,333
Capital Contributions	\$0
Change in net assets	\$40,333
Net assets (deficit) beginning of year	\$921,032
Other net assets changes	\$0
Net assets (deficit) at end of year	\$961,365

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 (\$)
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					
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?	Yes	http://www.redc.org/new/images/photos/REDC%20PROPERTY%20DISPOSITION%20POLICY_REAFFIRMED%203_19_14.pdf
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	

Grant Information

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

Loan Information

1. Source of Loan Funds: State
 Name of Loan Recipient: Albert Suied
 Address Line1: 75 Montebello Road
 Address Line2: Suite 303
 City: SUFFERN
 State: NY
 Zip - Plus4: 10901
 Province/Region:
 Country: USA
 Original Amount of Loan: \$20,000
 Date Loan Awarded: 03/13/2012
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$6,227.94
 Purpose of Loan: Business Expansion/Startup

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

2. Source of Loan Funds: State
 Name of Loan Recipient: Amy Nardi
 Address Line1: 369 Fulle Drive
 Address Line2:
 City: VALLEY COTTAGE
 State: NY
 Zip - Plus4: 10989
 Province/Region:
 Country: USA
 Original Amount of Loan: \$10,048.46
 Date Loan Awarded: 02/24/2009
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 6
 Amount of Loan Principal Repaid
 to Date: \$3,983.27
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 4
 If yes, how many jobs have been
 created to date? 4
 Have the terms of the loan been
 completed? No

Loan Information

3. Source of Loan Funds: State
 Name of Loan Recipient: Andrea Giraldo
 Address Line1: 219 North Middletown Road
 Address Line2:
 City: PEARL RIVER
 State: NY
 Zip - Plus4: 10965
 Province/Region:
 Country: USA
 Original Amount of Loan: \$15,000
 Date Loan Awarded: 03/17/2011
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$7,660.69
 Purpose of Loan: Business Expansion/Startup

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

4. Source of Loan Funds: State
 Name of Loan Recipient: Annatte Ben-Zvy
 Address Line1: 21F Heritage Drive
 Address Line2:
 City: NEW CITY
 State: NY
 Zip - Plus4: 10956
 Province/Region:
 Country: USA
 Original Amount of Loan: \$20,000
 Date Loan Awarded: 01/30/2013
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$2,531.99
 Purpose of Loan: Business Expansion/Startup

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

Loan Information

5. Source of Loan Funds: State
 Name of Loan Recipient: Bernard Begley
 Address Line1: 38 Long Ridge Road
 Address Line2:
 City: BEDFORD
 State: NY
 Zip - Plus4: 10506
 Province/Region:
 Country: USA
 Original Amount of Loan: \$20,000
 Date Loan Awarded: 06/03/2008
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$6,703.63
 Purpose of Loan: Business Expansion/Startup

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

6. Source of Loan Funds: State
 Name of Loan Recipient: Christopher Brennan
 Address Line1: 43 Hudson Avenue
 Address Line2: Apt B
 City: NYACK
 State: NY
 Zip - Plus4: 10960
 Province/Region:
 Country: USA
 Original Amount of Loan: \$10,000
 Date Loan Awarded: 11/17/2008
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$7,847.32
 Purpose of Loan: Business Expansion/Startup

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

Loan Information

7. Source of Loan Funds: State
 Name of Loan Recipient: Dana Reyes
 Address Line1: PO Box 713
 Address Line2:
 City: VALLEY COTTAGE
 State: NY
 Zip - Plus4: 10989
 Province/Region:
 Country: USA
 Original Amount of Loan: \$10,000
 Date Loan Awarded: 03/28/2011
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$3,378.15
 Purpose of Loan: Business Expansion/Startup

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

8. Source of Loan Funds: State
 Name of Loan Recipient: Deborah Brenner
 Address Line1: 587 Piermont Avenue
 Address Line2:
 City: PIERMONT
 State: NY
 Zip - Plus4: 10968
 Province/Region:
 Country: USA
 Original Amount of Loan: \$20,000
 Date Loan Awarded: 11/13/2012
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 60
 Amount of Loan Principal Repaid
 to Date: \$3,277.18
 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? 1
 If yes, how many jobs have been
 created to date? 1
 Have the terms of the loan been
 completed? No

Loan Information

9. Source of Loan Funds: State
 Name of Loan Recipient: Deborah Brenner
 Address Line1: 417 Washington Street
 Address Line2:
 City: TAPPAN
 State: NY
 Zip - Plus4: 10983
 Province/Region:
 Country: USA
 Original Amount of Loan: \$25,000
 Date Loan Awarded: 06/26/2008
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$14,499.19
 Purpose of Loan: Business Expansion/Startup

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

10. Source of Loan Funds: State
 Name of Loan Recipient: Debra Klein
 Address Line1: 15 B Suffern Place
 Address Line2:
 City: SUFFERN
 State: NY
 Zip - Plus4: 10901
 Province/Region:
 Country: USA
 Original Amount of Loan: \$20,000
 Date Loan Awarded: 01/07/2011
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$8,919.63
 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: State
 Name of Loan Recipient: Eduardo Bacolod
 Address Line1: 27 Underhill Drive
 Address Line2:
 City: POMONA
 State: NY
 Zip - Plus4: 10970
 Province/Region:
 Country: USA
 Original Amount of Loan: \$10,000
 Date Loan Awarded: 10/02/2009
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$7,671.74
 Purpose of Loan: Business Expansion/Startup

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

12. Source of Loan Funds: State
 Name of Loan Recipient: Eidel Moses
 Address Line1: 1 Locust Hollow Drive
 Address Line2:
 City: MONSEY
 State: NY
 Zip - Plus4: 10952
 Province/Region:
 Country: USA
 Original Amount of Loan: \$20,000
 Date Loan Awarded: 03/16/2011
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$7,664.72
 Purpose of Loan: Business Expansion/Startup

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

Loan Information

13. Source of Loan Funds: State
 Name of Loan Recipient: Ellen Badinelli
 Address Line1: 24 Stonehedge Drive
 Address Line2:
 City: WEST NYACK
 State: NY
 Zip - Plus4: 10994
 Province/Region:
 Country: USA
 Original Amount of Loan: \$8,500
 Date Loan Awarded: 05/28/2014
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$3,393.37
 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: State
 Name of Loan Recipient: Fabian Santiago
 Address Line1: 8 Lillian Street
 Address Line2:
 City: POMONA
 State: NY
 Zip - Plus4: 10970
 Province/Region:
 Country: USA
 Original Amount of Loan: \$20,000
 Date Loan Awarded: 06/19/2012
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$8,086.52
 Purpose of Loan: Business Expansion/Startup

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

Loan Information

15. Source of Loan Funds: State
 Name of Loan Recipient: Freddy Massa
 Address Line1: 471 Kings Highway
 Address Line2:
 City: VALLEY COTTAGE
 State: NY
 Zip - Plus4: 10989
 Province/Region:
 Country: USA
 Original Amount of Loan: \$10,903.48
 Date Loan Awarded: 06/08/2011
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$5,377.45
 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: State
 Name of Loan Recipient: Hannah Fischer
 Address Line1: 170 North Main Stret
 Address Line2:
 City: NEW CITY
 State: NY
 Zip - Plus4: 10956
 Province/Region:
 Country: USA
 Original Amount of Loan: \$20,000
 Date Loan Awarded: 09/12/2011
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$7,582.96
 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? 5
 Have the terms of the loan been
 completed? No

Loan Information

17. Source of Loan Funds: State
 Name of Loan Recipient: Jacqueline Galgano
 Address Line1: 149 Main Street
 Address Line2:
 City: NANUET
 State: NY
 Zip - Plus4: 10954
 Province/Region:
 Country: USA
 Original Amount of Loan: \$20,000
 Date Loan Awarded: 08/15/2013
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$782.47
 Purpose of Loan: Business Expansion/Startup

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

18. Source of Loan Funds: State
 Name of Loan Recipient: John Flanagan
 Address Line1: PO Box 305
 Address Line2:
 City: TUCKAHOE
 State: NY
 Zip - Plus4: 10707
 Province/Region:
 Country: USA
 Original Amount of Loan: \$25,000
 Date Loan Awarded: 05/06/2008
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$7,537.91
 Purpose of Loan: Business Expansion/Startup

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

Loan Information

19. Source of Loan Funds: State
 Name of Loan Recipient: Joseph Cronk
 Address Line1: 56 S Main Street
 Address Line2:
 City: NEW CITY
 State: NY
 Zip - Plus4: 10956
 Province/Region:
 Country: USA
 Original Amount of Loan: \$21,500
 Date Loan Awarded: 02/11/2011
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$8,400.84
 Purpose of Loan: Business Expansion/Startup

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

20. Source of Loan Funds: State
 Name of Loan Recipient: Juliet Stewart
 Address Line1: 79 South Broadway
 Address Line2:
 City: NYACK
 State: NY
 Zip - Plus4: 10960
 Province/Region:
 Country: USA
 Original Amount of Loan: \$41,619.96
 Date Loan Awarded: 06/28/2007
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 8
 Amount of Loan Principal Repaid
 to Date: \$15,049.31
 Purpose of Loan: Business Expansion/Startup

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

Loan Information

21. Source of Loan Funds: State
 Name of Loan Recipient: Mark McDermott
 Address Line1: 119 Rockland Center
 Address Line2: #173
 City: NANUET
 State: NY
 Zip - Plus4: 10954
 Province/Region:
 Country: USA
 Original Amount of Loan: \$25,000
 Date Loan Awarded: 03/04/2009
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$12,063.02
 Purpose of Loan: Business Expansion/Startup

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

22. Source of Loan Funds: State
 Name of Loan Recipient: Melissa Prentice
 Address Line1: 4206 Highview Way
 Address Line2:
 City: POMONA
 State: NY
 Zip - Plus4: 10970
 Province/Region:
 Country: USA
 Original Amount of Loan: \$12,000
 Date Loan Awarded: 08/05/2013
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$700.00
 Purpose of Loan: Business Expansion/Startup

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

Loan Information

23. Source of Loan Funds: State
Name of Loan Recipient: Michael Holmes
Address Line1: 583D Route 303
Address Line2:
City: BLAUVELT
State: NY
Zip - Plus4: 10913
Province/Region:
Country: USA
Original Amount of Loan: \$20,000
Date Loan Awarded: 11/24/2009
Interest Rate(%): 4.25
Length of Loan(# of years
to repay): 5
Amount of Loan Principal Repaid
to Date: \$15,407.30
Purpose of Loan: Business Expansion/Startup

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

24. Source of Loan Funds: State
Name of Loan Recipient: Michael Schwartz
Address Line1: 29 Ludlow Lane
Address Line2:
City: PALISADES
State: NY
Zip - Plus4: 10964
Province/Region:
Country: USA
Original Amount of Loan: \$10,000
Date Loan Awarded: 08/21/2009
Interest Rate(%): 4.25
Length of Loan(# of years
to repay): 5
Amount of Loan Principal Repaid
to Date: \$7,627.96
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: State
 Name of Loan Recipient: Natasha Franklin Joseph
 Address Line1: 75 North Main Street
 Address Line2:
 City: SPRING VALLEY
 State: NY
 Zip - Plus4: 10977
 Province/Region:
 Country: USA
 Original Amount of Loan: \$15,000
 Date Loan Awarded: 11/20/2012
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$2,072.94
 Purpose of Loan: Business Expansion/Startup

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

26. Source of Loan Funds: State
 Name of Loan Recipient: Nicholas Massa
 Address Line1: 417 Kings Highway
 Address Line2:
 City: VALLEY COTTAGE
 State: NY
 Zip - Plus4: 10989
 Province/Region:
 Country: USA
 Original Amount of Loan: \$10,903.48
 Date Loan Awarded: 06/09/2011
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$5,377.45
 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

27. Source of Loan Funds: State
 Name of Loan Recipient: Nicholas Sfraga
 Address Line1: 88 Route 303
 Address Line2:
 City: TAPPAN
 State: NY
 Zip - Plus4: 10983
 Province/Region:
 Country: USA
 Original Amount of Loan: \$10,000
 Date Loan Awarded: 05/26/2009
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$8,787.66
 Purpose of Loan: Business Expansion/Startup

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

28. Source of Loan Funds: State
 Name of Loan Recipient: Nicole Chillemi
 Address Line1: 7 Hannah Lane
 Address Line2:
 City: VALLEY COTTAGE
 State: NY
 Zip - Plus4: 10989
 Province/Region:
 Country: USA
 Original Amount of Loan: \$20,000
 Date Loan Awarded: 03/18/2009
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 6
 Amount of Loan Principal Repaid
 to Date: \$10,296.07
 Purpose of Loan: Business Expansion/Startup

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

Loan Information

29. Source of Loan Funds: State
 Name of Loan Recipient: Pamela Schulz
 Address Line1: 166 Main Street
 Address Line2:
 City: NYACK
 State: NY
 Zip - Plus4: 10960
 Province/Region:
 Country: USA
 Original Amount of Loan: \$10,000
 Date Loan Awarded: 01/26/2010
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$7,665.98
 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: State
 Name of Loan Recipient: Pattie Simone
 Address Line1: 18 Secor Court
 Address Line2:
 City: POMONA
 State: NY
 Zip - Plus4: 10970
 Province/Region:
 Country: USA
 Original Amount of Loan: \$20,000
 Date Loan Awarded: 05/26/2010
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$8,075.95
 Purpose of Loan: Business Expansion/Startup

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

Loan Information

31. Source of Loan Funds: State
 Name of Loan Recipient: Theresa Galgano
 Address Line1: 91 South Main Street
 Address Line2:
 City: NEW CITY
 State: NY
 Zip - Plus4: 10956
 Province/Region:
 Country: USA
 Original Amount of Loan: \$20,000
 Date Loan Awarded: 02/24/2011
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$4,552.13
 Purpose of Loan: Business Expansion/Startup

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

32. Source of Loan Funds: State
 Name of Loan Recipient: Ursula Robertson
 Address Line1: PO Box 93
 Address Line2:
 City: THIELLS
 State: NY
 Zip - Plus4: 10984
 Province/Region:
 Country: USA
 Original Amount of Loan: \$20,000
 Date Loan Awarded: 05/11/2012
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$5,041.25
 Purpose of Loan: Business Expansion/Startup

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

Loan Information

33. Source of Loan Funds: State
Name of Loan Recipient: Wayne Rinaldi
Address Line1: 361 West Route 59
Address Line2:
City: NANUET
State: NY
Zip - Plus4: 10954
Province/Region:
Country: USA
Original Amount of Loan: \$20,000
Date Loan Awarded: 08/13/2010
Interest Rate(%): 4.25
Length of Loan(# of years
to repay): 5
Amount of Loan Principal Repaid
to Date: \$6,311.73
Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result
in new jobs being created? Yes
If yes, how many jobs were planned
to be created? 1
If yes, how many jobs have been
created to date? 1
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: