

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.ulsterny.com/images/resources/financialstatements/UCDC_MDA_2013.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.ulsterny.com/index.php/public-documents
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	http://www.ulsterny.com/images/resources/policiesforms/UCDCORGCHART_copy.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.ulsterny.com/index.php/about-ucdc
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.ulsterny.com/images/resources/financialstatements/2013_UCDC_MISSION-GOALS_MEASUREMENT_REPORT.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.ulsterny.com/index.php/about-ucdc/board-of-directors
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.ulsterny.com/index.php/public-documents
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://www.ulsterny.com/images/resources/policiesforms/UCDC_AdoptedBylaws_copy.pdf
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.ulsterny.com/images/resources/policiesforms/Code%20of%20Ethics_copy.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?	No	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	Gulnick, Burton	Name	Sudlow, Robert
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	10/29/2013	Term Start Date	07/08/2013
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	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?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Maloney, James F	Name	Todd, Ward
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	07/08/2013	Term Start Date	01/01/2010
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	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	Crannell, Kenneth	Name	Loughran, Peter
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	07/08/2013	Term Start Date	07/08/2013
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	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?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	Campagiorni, Anthony
Chair of Board	Yes
If yes, Chair designated By.	Elected by Board
Term Start Date	06/17/2010
Term Expiration Date	Pleasure of Authority
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Other
Appointed By	Other
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No

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

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
Campagiorni, Anthony	Board of Directors												X	
Crannell, Kenneth	Board of Directors												X	
Gulnick, Burton	Board of Directors												X	
Maloney, James F	Board of Directors												X	
Sudlow, Robert	Board of Directors												X	
Todd, Ward	Board of Directors												X	
Loughran, Peter	Board of Directors												X	

Staff

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

Subsidiary/Component Unit Verification

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

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

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

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

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$902,607
Investments	\$0
Receivables, net	\$272,562
Other assets	\$1,827
Total Current Assets	\$1,176,996
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$693,473
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$0
Buildings and equipment	\$411,510
Infrastructure	\$0
Accumulated depreciation	\$409,622
Net Capital Assets	\$1,888
Total Noncurrent Assets	\$695,361
Total Assets	\$1,872,357

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$27
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	\$13,000
Total Current Liabilities	\$13,027

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$119,000
Long Term Leases	\$0
Other long-term obligations	\$251,417
Total Noncurrent Liabilities	\$370,417

Total Liabilities

\$383,444

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$1,888
Restricted	\$194,180
Unrestricted	\$1,292,845
Total Net Assets	\$1,488,913

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

Charges for services	\$80,866
Rental & financing income	\$24,097
Other operating revenues	\$7,544
Total Operating Revenue	\$112,507

Operating Expenses

Salaries and wages	\$4,525
Other employee benefits	\$3,624
Professional services contracts	\$179,664
Supplies and materials	\$51,312
Depreciation & amortization	\$1,502
Other operating expenses	\$0
Total Operating Expenses	\$240,627

Operating Income (Loss) **(\$128,120)**

Nonoperating Revenues

Investment earnings	\$1,887
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$1,887

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

Interest and other financing charges	\$3,817
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
Total Nonoperating Expenses	\$3,817
Income (Loss) Before Contributions	(\$130,050)
Capital Contributions	\$0
Change in net assets	(\$130,050)
Net assets (deficit) beginning of year	\$1,618,963
Other net assets changes	\$0
Net assets (deficit) at end of year	\$1,488,913

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: Authority Debt - Other

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL
USDA	Refunding 0.00		01/01/2013		Competitive	1	Fixed	28	0.00		
Loan -	New 27,000.00										
Adjust to actual	Total 27,000.00										

Schedule of Authority Debt

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
State Obligation					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
Authority Obligation					
General Obligation					
Revenue					
Other Non-State Funded	0.00	92,000.00	27,000.00	0.00	119,000.00
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?	Yes	http://www.ulsterny.com/images/resources/financialstatements/2013_Real_Property_Report.pdf
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.ulsterny.com/index.php/policies
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	

Grant Information

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

Loan Information

1. Source of Loan Funds: Federal
Name of Loan Recipient: AmeriBag
Address Line1: 5 AmeriBag Drive
Address Line2:
City: KINGSTON
State: NY
Zip - Plus4: 12401
Province/Region:
Country: USA
Original Amount of Loan: \$150,000
Date Loan Awarded: 06/30/2011
Interest Rate(%): 4
Length of Loan(# of years
to repay): 7
Amount of Loan Principal Repaid
to Date: \$47,142.68
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? 17
Have the terms of the loan been
completed? No

2. Source of Loan Funds: Federal
Name of Loan Recipient: Bread Alone - CDBG
Address Line1: 3962 Route 28
Address Line2:
City: BOICEVILLE
State: NY
Zip - Plus4: 12412
Province/Region:
Country: USA
Original Amount of Loan: \$150,000
Date Loan Awarded: 07/30/2013
Interest Rate(%): 4
Length of Loan(# of years
to repay): 5
Amount of Loan Principal Repaid
to Date: \$1,231.00
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

3. Source of Loan Funds: Federal
 Name of Loan Recipient: Bread Alone - USDA
 Address Line1: 3962 Route 28
 Address Line2:
 City: BOICEVILLE
 State: NY
 Zip - Plus4: 12412
 Province/Region:
 Country: USA
 Original Amount of Loan: \$150,000
 Date Loan Awarded: 07/30/2013
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$1,231.00
 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

4. Source of Loan Funds: Federal
 Name of Loan Recipient: Breathe Fitness
 Address Line1: 3555 Main Street
 Address Line2:
 City: STONE RIDGE
 State: NY
 Zip - Plus4: 12484
 Province/Region:
 Country: USA
 Original Amount of Loan: \$50,000
 Date Loan Awarded: 09/01/2005
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 9
 Amount of Loan Principal Repaid
 to Date: \$44,414.67
 Purpose of Loan: Business Expansion/Startup
 Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 1
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? No

Loan Information

5. Source of Loan Funds: Federal
 Name of Loan Recipient: Costas and Tate
 Address Line1: 85 Soute Chestnut Street
 Address Line2:
 City: NEW PALTZ
 State: NY
 Zip - Plus4: 12561
 Province/Region:
 Country: USA
 Original Amount of Loan: \$20,000
 Date Loan Awarded: 09/08/2011
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Prinicipal Repaid
 to Date: \$5,830.12
 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: Falcon Art and Music
 Address Line1: 1348 Route 9W
 Address Line2:
 City: MARLBORO
 State: NY
 Zip - Plus4: 12542
 Province/Region:
 Country: USA
 Original Amount of Loan: \$75,000
 Date Loan Awarded: 07/01/2009
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Prinicipal Repaid
 to Date: \$29,417.85
 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: Federal
 Name of Loan Recipient: Gillette Creamery
 Address Line1: 47 Steves Lane
 Address Line2:
 City: GARDINER
 State: NY
 Zip - Plus4: 12525
 Province/Region:
 Country: USA
 Original Amount of Loan: \$400,000
 Date Loan Awarded: 02/01/2010
 Interest Rate(%): 0
 Length of Loan(# of years
 to repay): 3
 Amount of Loan Principal Repaid
 to Date: \$25,594.61
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 10
 If yes, how many jobs have been
 created to date? 74
 Have the terms of the loan been
 completed? No

8. Source of Loan Funds: Federal
 Name of Loan Recipient: Global Palate
 Address Line1: 365 River Road
 Address Line2:
 City: ULSTER PARK
 State: NY
 Zip - Plus4: 12487
 Province/Region:
 Country: USA
 Original Amount of Loan: \$40,000
 Date Loan Awarded: 06/01/2007
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$37,287.17
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 1
 If yes, how many jobs have been
 created to date? 2
 Have the terms of the loan been
 completed? No

Loan Information

9. Source of Loan Funds: Federal
 Name of Loan Recipient: Minard Farms
 Address Line1: 59 Hurds Road
 Address Line2:
 City: CLINTONDALE
 State: NY
 Zip - Plus4: 12515
 Province/Region:
 Country: USA
 Original Amount of Loan: \$75,000
 Date Loan Awarded: 11/01/2006
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$73,981.63
 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? 3
 If yes, how many jobs have been
 created to date? 14
 Have the terms of the loan been
 completed? No

10. Source of Loan Funds: Federal
 Name of Loan Recipient: New World Catering
 Address Line1: 1411 Route 212
 Address Line2:
 City: SAUGERTIES
 State: NY
 Zip - Plus4: 12477
 Province/Region:
 Country: USA
 Original Amount of Loan: \$130,000
 Date Loan Awarded: 08/01/2008
 Interest Rate(%): 5.92
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$50,199.52
 Purpose of Loan: Commercial Property
 Construction/Acquisition/Revitalization/I
 mprovement

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? 23
 Have the terms of the loan been
 completed? No

Loan Information

11. Source of Loan Funds: State
 Name of Loan Recipient: Oxclove Workshop
 Address Line1: 721 Broadway
 Address Line2: Suite 230
 City: KINGSTON
 State: NY
 Zip - Plus4: 12401
 Province/Region:
 Country: USA
 Original Amount of Loan: \$100,000
 Date Loan Awarded: 01/01/2003
 Interest Rate(%): 2.38
 Length of Loan(# of years
 to repay): 23
 Amount of Loan Principal Repaid
 to Date: \$79,172.12
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 10
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? No

12. Source of Loan Funds: Federal
 Name of Loan Recipient: Serra
 Address Line1: 215 Main Street
 Address Line2:
 City: NEW PALTZ
 State: NY
 Zip - Plus4: 12561
 Province/Region:
 Country: USA
 Original Amount of Loan: \$75,000
 Date Loan Awarded: 10/01/2007
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 11
 Amount of Loan Principal Repaid
 to Date: \$46,226.85
 Purpose of Loan: Commercial Property
 Construction/Acquisition/Revitalization/I
 mprovement

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? 15
 Have the terms of the loan been
 completed? No

Loan Information

13. Source of Loan Funds: Federal
Name of Loan Recipient: Tuthillhouse
Address Line1: 18 Gristmill Lane
Address Line2:
City: GARDINER
State: NY
Zip - Plus4: 12525
Province/Region:
Country: USA
Original Amount of Loan: \$75,000
Date Loan Awarded: 03/01/2010
Interest Rate(%): 4
Length of Loan(# of years
to repay): 10
Amount of Loan Principal Repaid
to Date: \$24,684.32
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? 4
If yes, how many jobs have been
created to date? 10
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: