

Governance Information (Authority-Related)

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	www.boedc.org
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	www.boedc.org
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	www.boec.com
6. Are any Authority staff also employed by another government agency?	No	
7. Has the Authority posted their mission statement to their website?	Yes	www.boedc.com
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.		www.boedc.com

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):		www.boedc.com
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		www.boedc.com
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	www.boedc.com
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	www.boedc.com
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	No	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	

Board of Directors Listing

Name	Rodriguez, Marysol	Name	Fernandez, Dolores
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	02/25/2010	Term Start Date	02/25/2010
Term Expiration Date	12/31/2013	Term Expiration Date	12/31/2013
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?	No	Has the Board member/designee signed the acknowledgement of fiduciary duty?	No
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	Aviles, David	Name	LaBonne, Maurice
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	02/25/2010	Term Start Date	02/25/2010
Term Expiration Date	12/31/2013	Term Expiration Date	12/31/2013
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?	No	Has the Board member/designee signed the acknowledgement of fiduciary duty?	No
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	Matos-Rodriguez, Dr. Felix V	Name	Wright, Virginia F
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	09/01/2014	Term Start Date	02/25/2010
Term Expiration Date	Pleasure of Authority	Term Expiration Date	12/31/2013
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?	No	Has the Board member/designee signed the acknowledgement of fiduciary duty?	No
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	Garcia, Roberto S	Name	Greene, Dr. Frederick D
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	02/25/2010	Term Start Date	02/25/2010
Term Expiration Date	12/31/2013	Term Expiration Date	12/31/2013
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?	No	Has the Board member/designee signed the acknowledgement of fiduciary duty?	No
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	Perez, Jose	Name	Cintron, Marlene
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	02/25/2010	Term Start Date	02/25/2010
Term Expiration Date	12/31/2013	Term Expiration Date	12/31/2013
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?	No	Has the Board member/designee signed the acknowledgement of fiduciary duty?	No
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	Kaufman, Stephen B	Name	Zamechansky, Kathy
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	02/25/2010	Term Start Date	02/25/2010
Term Expiration Date	12/31/2013	Term Expiration Date	12/31/2013
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?	No	Has the Board member/designee signed the acknowledgement of fiduciary duty?	No
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	Burns, Stephanie V	Name	Clarence , Stanley
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	09/01/2014	Term Start Date	09/01/2014
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?	No	Has the Board member/designee signed the acknowledgement of fiduciary duty?	No
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	Medlock, Robert
Chair of Board	No
If yes, Chair designated By.	
Term Start Date	02/25/2010
Term Expiration Date	12/31/2013
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?	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 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
Allende, Phyllis	Compliance Officer Empowerment Zone	Professional				FT	No	50,000.00	48,090	0	0	0	10,586.32	58,676.32	No	
Angueira, Alfredo	Executive Director of Empowerment Zone	Executive				FT	No	112,000.00	77,249.93	0	0	0	20,559.87	97,809.8	No	
Annette, Carrion	Tourism & Administration Coordinator	Professional				FT	No	35,000.00	33,652.5	0	0	0	9,284.52	42,937.02	No	
Barton, Georgette	Staff Accountant (Receivable)	Professional				FT	No	41,000.00	39,427.5	0	0	0	21,611.22	61,038.72	No	
Candelaria, Brendaliz	Deputy Director of Special Events	Managerial				FT	No	65,000.00	46,257.4	0	0	0	11,198.95	57,456.35	No	
Cintron, Marlene	President	Executive				FT	No	120,000.00	115,377.5	0	0	0	20,678.37	136,055.87	No	
Huidobro, Reyna	Office Assistant	Operational				PT	No	9,900.00	9,500	0	0	0	1,239.1	10,739.1	No	
James, Shaw	Chief Financial Officer	Managerial				FT	No	80,000.00	59,756.59	0	0	0	13,023.91	72,780.5	No	
Kumar, Omesh	Staff Accountant (Payable)	Professional				FT	No	40,000.00	38,465	0	0	0	16,721.47	55,186.47	No	
Marquez, Pablo	Front Desk Operator	Administrative and Clerical				PT	No	6,786.00	6,550.38	0	0	0	897.06	7,447.44	No	
Nixon, Michael	Credit Analyst	Professional				FT	No	50,000.00	48,072.5	0	0	0	10,584.74	58,657.24	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
Teran, Angelina	Assistant to the President	Administrative and Clerical				FT	No	40,000.00	38,465	0	0	0	22,060.57	60,525.57	No	
Tirado, Olga	Director of Marketing and Tourism	Managerial				FT	No	80,000.00	76,930	0	0	0	0	76,930	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 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
Clarence , Stanley	Board of Directors												X	
Burns, Stephanie V	Board of Directors												X	
Matos-Rodriguez, Dr. Felix V	Board of Directors												X	
Perez, Jose	Board of Directors												X	
Medlock, Robert	Board of Directors												X	
Aviles, David	Board of Directors												X	
Kaufman, Stephen B	Board of Directors												X	
Rodriguez, Marysol	Board of Directors												X	
Zamechansky, Kathy	Board of Directors												X	
Garcia, Roberto S	Board of Directors												X	
LaBonne, Maurice	Board of Directors												X	
Cintron, Marlene	Board of Directors				X		X							
Fernandez, Dolores	Board of Directors												X	
Greene, Dr. Frederick D	Board of Directors												X	
Wright, Virginia F	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
Angueira, Alfredo	Executive Director of Empowerment Zone												X	
Cintron, Marlene	President				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	\$979,864
Investments	\$0
Receivables, net	\$8,373,563
Other assets	\$5,000
Total Current Assets	\$9,358,427
Noncurrent Assets	
Restricted cash and investments	\$19,803,732
Long-term receivables, net	\$0
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$107,000
Buildings and equipment	\$78,091
Infrastructure	\$0
Accumulated depreciation	\$70,628
Net Capital Assets	\$114,463
Total Noncurrent Assets	\$19,918,195
Total Assets	\$29,276,622

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$117,300
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$91,053
Deferred revenues	\$634,834
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
Total Current Liabilities	\$843,187

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 **\$843,187**

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$114,463
Restricted	\$24,437,361
Unrestricted	\$3,881,611
Total Net Assets	\$28,433,435

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGE IN NET ASSETS

Operating Revenues

Charges for services	\$0
Rental & financing income	\$326,715
Other operating revenues	\$2,028,967
Total Operating Revenue	\$2,355,682

Operating Expenses

Salaries and wages	\$684,500
Other employee benefits	\$195,205
Professional services contracts	\$198,361
Supplies and materials	\$89,361
Depreciation & amortization	\$2,816
Other operating expenses	\$815,468
Total Operating Expenses	\$1,985,711

Operating Income (Loss) **\$369,971**

Nonoperating Revenues

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

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	\$70,320
Other nonoperating expenses	\$0
Total Nonoperating Expenses	\$70,320
Income (Loss) Before Contributions	\$299,651
Capital Contributions	\$0
Change in net assets	\$299,651
Net assets (deficit) beginning of year	\$28,133,784
Other net assets changes	\$0
Net assets (deficit) at end of year	\$28,433,435

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?	Yes	www.boedc.org
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	www.boedc.com
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	

Grant Information

1. Source of Grant Funds: Other
Name of Grant Recipient: New Fulton Fish Market
Address Line1: 800 Food Center Drive
Address Line2: Unit 65B
City: BRONX
State: NY
Zip - Plus4: 10458
Province/Region:
Country: USA
Amount of Grant Award Provided
During Reporting Year: \$7,108
Date Grant Awarded: 01/31/2014
Purpose of Grant: Commercial Property
Construction/Acquisition/Revitalization/Im
provement
Was the grant expected to result
in new jobs being created? No
If yes, how many jobs were planned
to be created?
If yes, how many jobs have been
created to date?

Loan Information

1. Source of Loan Funds: State
 Name of Loan Recipient: A & M Food Distributors LLC
 Address Line1: 72 S 4th Street
 Address Line2:
 City: BROOKLYN
 State: NY
 Zip - Plus4: 11211
 Province/Region:
 Country: USA
 Original Amount of Loan: \$100,000
 Date Loan Awarded: 08/31/2007
 Interest Rate(%): 0
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$0.00
 Purpose of Loan: Equipment and Fixed Asset Acquisition

2. Source of Loan Funds: Federal
 Name of Loan Recipient: A & M Food Distributors, Inc.
 Address Line1: 72 S 4th Street
 Address Line2:
 City: BROOKLYN
 State: NY
 Zip - Plus4: 11211
 Province/Region:
 Country: USA
 Original Amount of Loan: \$200,000
 Date Loan Awarded: 08/31/2007
 Interest Rate(%): 8.25
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$0.00
 Purpose of Loan: Business Expansion/Startup

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

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? 0
 Have the terms of the loan been
 completed? No

Loan Information

3. Source of Loan Funds: Federal
 Name of Loan Recipient: A. Sentinel Corp.
 Address Line1: No known address
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10454
 Province/Region:
 Country: USA
 Original Amount of Loan: \$165,000
 Date Loan Awarded: 06/23/2000
 Interest Rate(%): 5.81
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$149,397.55
 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? 10
 If yes, how many jobs have been
 created to date? 10
 Have the terms of the loan been
 completed? No

4. Source of Loan Funds: Federal
 Name of Loan Recipient: ABC Carpet & Home
 Address Line1: 1055 River Avenue
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10472
 Province/Region:
 Country: USA
 Original Amount of Loan: \$1,500,000
 Date Loan Awarded: 09/15/1999
 Interest Rate(%): 6.19
 Length of Loan(# of years
 to repay): 20
 Amount of Loan Principal Repaid
 to Date: \$745,569.26
 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? 23
 If yes, how many jobs have been
 created to date? 23
 Have the terms of the loan been
 completed? No

Loan Information

5. Source of Loan Funds: State
 Name of Loan Recipient: Athena Properties LLC
 Address Line1: 4216Park Avenue
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10457
 Province/Region:
 Country: USA
 Original Amount of Loan: \$100,000
 Date Loan Awarded: 11/04/2010
 Interest Rate(%): 0
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$34,166.65
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

6. Source of Loan Funds: Federal
 Name of Loan Recipient: Aztec Imperio, Inc.
 Address Line1: 971 Intervale Avenue
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10459
 Province/Region:
 Country: USA
 Original Amount of Loan: \$7,000
 Date Loan Awarded: 01/30/2008
 Interest Rate(%): 9.75
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$3,666.73
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

Loan Information

7. Source of Loan Funds: Federal
 Name of Loan Recipient: Aztec Imperio, Inc.
 Address Line1: 971 Intervale Avenue
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10459
 Province/Region:
 Country: USA
 Original Amount of Loan: \$28,000
 Date Loan Awarded: 01/30/2008
 Interest Rate(%): 9.75
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$14,612.26
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

8. Source of Loan Funds: Federal
 Name of Loan Recipient: Baldor Food
 Address Line1: 155 Food Center Drive
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10474
 Province/Region:
 Country: USA
 Original Amount of Loan: \$1,500,000
 Date Loan Awarded: 12/21/1999
 Interest Rate(%): 5.81
 Length of Loan(# of years
 to repay): 20
 Amount of Loan Principal Repaid
 to Date: \$746,064.93
 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? 42
 If yes, how many jobs have been
 created to date? 42
 Have the terms of the loan been
 completed? No

Loan Information

9. Source of Loan Funds: Federal
 Name of Loan Recipient: Baldor Specialty Food Corp.
 Address Line1: 155 Food Center Drive
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10474
 Province/Region:
 Country: USA
 Original Amount of Loan: \$1,250,000
 Date Loan Awarded: 11/19/2004
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$746,064.93
 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? 19
 If yes, how many jobs have been
 created to date? 19
 Have the terms of the loan been
 completed? No

10. Source of Loan Funds: Federal
 Name of Loan Recipient: Belcan LLC
 Address Line1: 4 River Road
 Address Line2: Apt 2E
 City: NEW YORK
 State: NY
 Zip - Plus4: 10044
 Province/Region:
 Country: USA
 Original Amount of Loan: \$7,000
 Date Loan Awarded: 05/31/2011
 Interest Rate(%): 5.25
 Length of Loan(# of years
 to repay): 3
 Amount of Loan Principal Repaid
 to Date: \$7,000.00
 Purpose of Loan: Business Expansion/Startup

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

Loan Information

11. Source of Loan Funds: State
 Name of Loan Recipient: Bronx Bricks LLC
 Address Line1: 305 140th Street
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10454
 Province/Region:
 Country: USA
 Original Amount of Loan: \$100,000
 Date Loan Awarded: 04/06/2007
 Interest Rate(%): 0
 Length of Loan(# of years
 to repay): 8
 Amount of Loan Principal Repaid
 to Date: \$90,475.95
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

12. Source of Loan Funds: Federal
 Name of Loan Recipient: C Kenneth Imports, Inc.
 Address Line1: 250 Coser Street
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10474
 Province/Region:
 Country: USA
 Original Amount of Loan: \$52,908.5
 Date Loan Awarded: 08/03/2010
 Interest Rate(%): 5.25
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$25,663.76
 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

13. Source of Loan Funds: Federal
 Name of Loan Recipient: C Kenneth Imports, Inc.
 Address Line1: 250 Coser Street
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10474
 Province/Region:
 Country: USA
 Original Amount of Loan: \$52,908.5
 Date Loan Awarded: 10/01/2010
 Interest Rate(%): 0
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$28,344.15
 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? 2
 If yes, how many jobs have been
 created to date? 2
 Have the terms of the loan been
 completed? No

14. Source of Loan Funds: Federal
 Name of Loan Recipient: CTG Athletics LLC
 Address Line1: 2417 Third Avenue
 Address Line2: Suite 207
 City: BRONX
 State: NY
 Zip - Plus4: 10451
 Province/Region:
 Country: USA
 Original Amount of Loan: \$191,000
 Date Loan Awarded: 10/07/2010
 Interest Rate(%): 5.25
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$10,000.00
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 3
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? No

Loan Information

15. Source of Loan Funds: Federal
 Name of Loan Recipient: CTG Athletics, LLC
 Address Line1: 2417 Third Avenue
 Address Line2: Suite 207
 City: BRONX
 State: NY
 Zip - Plus4: 10451
 Province/Region:
 Country: USA
 Original Amount of Loan: \$50,000
 Date Loan Awarded: 11/29/2007
 Interest Rate(%): 9.75
 Length of Loan(# of years
 to repay): 3
 Amount of Loan Principal Repaid
 to Date: \$0.00
 Purpose of Loan: Business Expansion/Startup

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

16. Source of Loan Funds: Federal
 Name of Loan Recipient: Carnegie Hotel Inc.
 Address Line1: 874 East 139th Street
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10474
 Province/Region:
 Country: USA
 Original Amount of Loan: \$140,000
 Date Loan Awarded: 12/17/2007
 Interest Rate(%): 8.25
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$74,072.61
 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

17. Source of Loan Funds: Federal
 Name of Loan Recipient: Carnegie Linen Service
 Address Line1: 874 East 139th Street
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10454
 Province/Region:
 Country: USA
 Original Amount of Loan: \$180,890.4
 Date Loan Awarded: 02/11/2011
 Interest Rate(%): 5.25
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$59,853.24
 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? 31
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? No

18. Source of Loan Funds: Federal
 Name of Loan Recipient: Carnegie Linen Services, Inc.
 Address Line1: 874 139th Street
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10474
 Province/Region:
 Country: USA
 Original Amount of Loan: \$73,568
 Date Loan Awarded: 04/07/2010
 Interest Rate(%): 5.25
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$25,010.51
 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

19. Source of Loan Funds: Federal
 Name of Loan Recipient: Carnegie Linen Services, Inc.
 Address Line1: 874 East 139th Street
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10454
 Province/Region:
 Country: USA
 Original Amount of Loan: \$100,000
 Date Loan Awarded: 04/08/2010
 Interest Rate(%): 0
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$39,166.98
 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? 2
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? No

20. Source of Loan Funds: Federal
 Name of Loan Recipient: D.W. Haber & Son, Inc.
 Address Line1: 825 East 140th Street
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10454
 Province/Region:
 Country: USA
 Original Amount of Loan: \$58,941.4
 Date Loan Awarded: 11/21/2011
 Interest Rate(%): 0
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$29,470.80
 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? 3
 Have the terms of the loan been
 completed? No

Loan Information

21. Source of Loan Funds: Federal
 Name of Loan Recipient: DNA Automotive Corp./Marmin Collusion
 Address Line1: 517 East 73rd Street
 Address Line2:
 City: NEW YORK
 State: NY
 Zip - Plus4: 10021
 Province/Region:
 Country: USA
 Original Amount of Loan: \$100,000
 Date Loan Awarded: 08/24/2009
 Interest Rate(%): 0
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Prinicipal Repaid
 to Date: \$100,000.00
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 2
 If yes, how many jobs have been
 created to date? 2
 Have the terms of the loan been
 completed? Yes

22. Source of Loan Funds: Federal
 Name of Loan Recipient: DNA Automotive/Marmin Collision
 Address Line1: 517 73rd Street
 Address Line2:
 City: NEW YORK
 State: NY
 Zip - Plus4: 10021
 Province/Region:
 Country: USA
 Original Amount of Loan: \$200,000
 Date Loan Awarded: 06/22/2009
 Interest Rate(%): 5.25
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Prinicipal Repaid
 to Date: \$0.00
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 3
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? No

Loan Information

23. Source of Loan Funds: Federal
 Name of Loan Recipient: DownEast Seafood, Inc.
 Address Line1: 311 Manida Street
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10474
 Province/Region:
 Country: USA
 Original Amount of Loan: \$90,000
 Date Loan Awarded: 04/15/2012
 Interest Rate(%): 0
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Prinicipal Repaid
 to Date: \$36,750.00
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 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: Federal
 Name of Loan Recipient: Dufour Pastry Kitchen, Inc.
 Address Line1: 251 Locust Avenue
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10454
 Province/Region:
 Country: USA
 Original Amount of Loan: \$440,000
 Date Loan Awarded: 03/03/2006
 Interest Rate(%): 6.25
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Prinicipal Repaid
 to Date: \$162,456.84
 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? 7
 If yes, how many jobs have been
 created to date? 7
 Have the terms of the loan been
 completed? No

Loan Information

25. Source of Loan Funds: State
 Name of Loan Recipient: Dufour Pastry Kitchens, Inc.
 Address Line1: 251 Locust Avenue
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10454
 Province/Region:
 Country: USA
 Original Amount of Loan: \$435,000
 Date Loan Awarded: 03/03/2006
 Interest Rate(%): 0
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$233,611.24
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

26. Source of Loan Funds: Federal
 Name of Loan Recipient: E.din Naturals LLC
 Address Line1: 555 Edgecombe Drive
 Address Line2: Apt 13
 City: NEW YORK
 State: NY
 Zip - Plus4: 10032
 Province/Region:
 Country: USA
 Original Amount of Loan: \$74,804.03
 Date Loan Awarded: 03/25/2009
 Interest Rate(%): 4.5
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$1,496.28
 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? 0
 Have the terms of the loan been
 completed? No

Loan Information

27. Source of Loan Funds: Federal
 Name of Loan Recipient: E.din Naturals, LLC
 Address Line1: 555 Edgecombe Avenue
 Address Line2: Apt 13
 City: NEW YORK
 State: NY
 Zip - Plus4: 10032
 Province/Region:
 Country: USA
 Original Amount of Loan: \$7,000
 Date Loan Awarded: 12/16/2011
 Interest Rate(%): 6.25
 Length of Loan(# of years
 to repay): 3
 Amount of Loan Prinicipal Repaid
 to Date: \$0.00
 Purpose of Loan: Business Expansion/Startup

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

28. Source of Loan Funds: Federal
 Name of Loan Recipient: E.din Naturals, LLC
 Address Line1: 555 Edgecombe Avenue
 Address Line2: Apt. 13
 City: NEW YORK
 State: NY
 Zip - Plus4: 10032
 Province/Region:
 Country: USA
 Original Amount of Loan: \$18,000
 Date Loan Awarded: 12/16/2011
 Interest Rate(%): 6.25
 Length of Loan(# of years
 to repay): 3
 Amount of Loan Prinicipal Repaid
 to Date: \$0.00
 Purpose of Loan: Business Expansion/Startup

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

Loan Information

29. Source of Loan Funds: Federal
 Name of Loan Recipient: Flat Rate Movers, Ltd.
 Address Line1: 27 Burckner Boulevard
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10454
 Province/Region:
 Country: USA
 Original Amount of Loan: \$100,000
 Date Loan Awarded: 03/10/2011
 Interest Rate(%): 5.25
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$31,666.92
 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

30. Source of Loan Funds: Federal
 Name of Loan Recipient: Flat Rate Movers, Ltd.
 Address Line1: 27 Bruckner Boulevard
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10454
 Province/Region:
 Country: USA
 Original Amount of Loan: \$100,000
 Date Loan Awarded: 03/10/2011
 Interest Rate(%): 0
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$25,557.43
 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? 3
 Have the terms of the loan been
 completed? No

Loan Information

31. Source of Loan Funds: State
 Name of Loan Recipient: Gourmet Guru, Inc.
 Address Line1: 1123 Worthen Street
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10474
 Province/Region:
 Country: USA
 Original Amount of Loan: \$100,000
 Date Loan Awarded: 02/19/2010
 Interest Rate(%): 0
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$57,143.04
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

32. Source of Loan Funds: Federal
 Name of Loan Recipient: Gourmet Guru, Inc.
 Address Line1: 1123 Worthen Street
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10474
 Province/Region:
 Country: USA
 Original Amount of Loan: \$100,000
 Date Loan Awarded: 12/01/2009
 Interest Rate(%): 0
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$58,333.48
 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? 3
 Have the terms of the loan been
 completed? No

Loan Information

33. Source of Loan Funds: Federal
 Name of Loan Recipient: Gourmet Guru, Inc.
 Address Line1: 1123 Worthen Street
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10474
 Province/Region:
 Country: USA
 Original Amount of Loan: \$200,000
 Date Loan Awarded: 12/01/2009
 Interest Rate(%): 5.25
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$118,872.56
 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

34. Source of Loan Funds: Federal
 Name of Loan Recipient: Grmar, LLC
 Address Line1: 112 Lincoln Avenue,
 Address Line2: Unit 217
 City: BRONX
 State: NY
 Zip - Plus4: 10454
 Province/Region:
 Country: USA
 Original Amount of Loan: \$49,500
 Date Loan Awarded: 10/23/2012
 Interest Rate(%): 5.25
 Length of Loan(# of years
 to repay): 2
 Amount of Loan Principal Repaid
 to Date: \$7,585.11
 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

35. Source of Loan Funds: Federal
 Name of Loan Recipient: Grmar, LLC
 Address Line1: 112 Lincoln Avenue,
 Address Line2: Unit 217
 City: BRONX
 State: NY
 Zip - Plus4: 10454
 Province/Region:
 Country: USA
 Original Amount of Loan: \$6,500
 Date Loan Awarded: 10/23/2012
 Interest Rate(%): 5.25
 Length of Loan(# of years
 to repay): 2
 Amount of Loan Principal Repaid
 to Date: \$440.91
 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

36. Source of Loan Funds: Federal
 Name of Loan Recipient: HB Associates/Miller Blaker Inc.
 Address Line1: 620 East 132nd Street
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10454
 Province/Region:
 Country: USA
 Original Amount of Loan: \$72,954
 Date Loan Awarded: 04/07/2009
 Interest Rate(%): 5
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$72,954.00
 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? 1
 If yes, how many jobs have been
 created to date? 1
 Have the terms of the loan been
 completed? Yes

Loan Information

37. Source of Loan Funds: State
 Name of Loan Recipient: HB Associates/Miller Blaker Inc.
 Address Line1: 620 East 132nd Street
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10454
 Province/Region:
 Country: USA
 Original Amount of Loan: \$100,000
 Date Loan Awarded: 01/29/2009
 Interest Rate(%): 0
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$100,000.00
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

38. Source of Loan Funds: Federal
 Name of Loan Recipient: Happy Times USA, Inc.
 Address Line1: 1611 D 233RD Street
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10466
 Province/Region:
 Country: USA
 Original Amount of Loan: \$19,800
 Date Loan Awarded: 07/02/2010
 Interest Rate(%): 5.25
 Length of Loan(# of years
 to repay): 3
 Amount of Loan Principal Repaid
 to Date: \$19,800.00
 Purpose of Loan: Business Expansion/Startup

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

Loan Information

39. Source of Loan Funds: State
 Name of Loan Recipient: Happy Times USA, Inc.
 Address Line1: 1611-D 233rd Street
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10466
 Province/Region:
 Country: USA
 Original Amount of Loan: \$40,500
 Date Loan Awarded: 02/19/2009
 Interest Rate(%): 0
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$20,924.50
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

40. Source of Loan Funds: Federal
 Name of Loan Recipient: Jude & Pena Construction Co.
 Address Line1: 762 East 214th Street,
 Address Line2: Suite 5
 City: BRONX
 State: NY
 Zip - Plus4: 10467
 Province/Region:
 Country: USA
 Original Amount of Loan: \$20,000
 Date Loan Awarded: 12/24/2007
 Interest Rate(%): 9.75
 Length of Loan(# of years
 to repay): 3
 Amount of Loan Principal Repaid
 to Date: \$1,030.00
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

Loan Information

41. Source of Loan Funds: Federal
 Name of Loan Recipient: Just 'N' Time Dynamics, Inc.
 Address Line1: 675 Coster Street
 Address Line2: Apt 1C
 City: BRONX
 State: NY
 Zip - Plus4: 10474
 Province/Region:
 Country: USA
 Original Amount of Loan: \$24,000
 Date Loan Awarded: 08/07/2007
 Interest Rate(%): 10.25
 Length of Loan(# of years
 to repay): 4
 Amount of Loan Principal Repaid
 to Date: \$20,295.09
 Purpose of Loan: Business Expansion/Startup

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

42. Source of Loan Funds: Federal
 Name of Loan Recipient: Just Bagels Manufactruing, Inc.
 Address Line1: 527 Casanova Street
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10474
 Province/Region:
 Country: USA
 Original Amount of Loan: \$82,358.4
 Date Loan Awarded: 06/16/2011
 Interest Rate(%): 0
 Length of Loan(# of years
 to repay): 4
 Amount of Loan Principal Repaid
 to Date: \$30,488.95
 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? 2
 If yes, how many jobs have been
 created to date? 2
 Have the terms of the loan been
 completed? No

Loan Information

43. Source of Loan Funds: Federal
 Name of Loan Recipient: Just Bagels Manufacturing, Inc.
 Address Line1: 527 Casanover Street
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10474
 Province/Region:
 Country: USA
 Original Amount of Loan: \$82,358.4
 Date Loan Awarded: 06/16/2011
 Interest Rate(%): 5.25
 Length of Loan(# of years
 to repay): 4
 Amount of Loan Principal Repaid
 to Date: \$60,053.00
 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? 3
 If yes, how many jobs have been
 created to date? 3
 Have the terms of the loan been
 completed? No

44. Source of Loan Funds: State
 Name of Loan Recipient: KenAbe LLC/Abeken Apartment
 Address Line1: 475 Roue 304
 Address Line2:
 City: NEW CITY
 State: NY
 Zip - Plus4: 10956
 Province/Region:
 Country: USA
 Original Amount of Loan: \$100,000
 Date Loan Awarded: 02/20/2009
 Interest Rate(%): 0
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$28,333.24
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

Loan Information

45. Source of Loan Funds: State
 Name of Loan Recipient: Man's Laundromat, Inc.
 Address Line1: 675 Morris Avenue
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10451
 Province/Region:
 Country: USA
 Original Amount of Loan: \$100,000
 Date Loan Awarded: 07/21/2010
 Interest Rate(%): 0
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$53,671.15
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

46. Source of Loan Funds: State
 Name of Loan Recipient: Menu Solutions, Inc.
 Address Line1: 4510 White Plains Road
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10470
 Province/Region:
 Country: USA
 Original Amount of Loan: \$90,000
 Date Loan Awarded: 05/10/2011
 Interest Rate(%): 0
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$39,642.91
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

Loan Information

47. Source of Loan Funds: Federal
 Name of Loan Recipient: Milea Truck Sales Corp.
 Address Line1: 885 East 149th Street
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10455
 Province/Region:
 Country: USA
 Original Amount of Loan: \$100,000
 Date Loan Awarded: 06/22/2009
 Interest Rate(%): 0
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$100,000.00
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 5
 If yes, how many jobs have been
 created to date? 5
 Have the terms of the loan been
 completed? Yes

48. Source of Loan Funds: Federal
 Name of Loan Recipient: Milea Truck Sales Realty Corp.
 Address Line1: 885 East 149th Street
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10455
 Province/Region:
 Country: USA
 Original Amount of Loan: \$89,427
 Date Loan Awarded: 06/29/2009
 Interest Rate(%): 5
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$83,169.95
 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? 5
 If yes, how many jobs have been
 created to date? 5
 Have the terms of the loan been
 completed? No

Loan Information

49. Source of Loan Funds: Federal
 Name of Loan Recipient: Miss Grimble Associates, Inc.
 Address Line1: 909 East 135th Street
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10454
 Province/Region:
 Country: USA
 Original Amount of Loan: \$100,000
 Date Loan Awarded: 05/25/2010
 Interest Rate(%): 0
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$4,000.32
 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? 1
 If yes, how many jobs have been
 created to date? 1
 Have the terms of the loan been
 completed? No

50. Source of Loan Funds: State
 Name of Loan Recipient: New Fulton Fish Market
 Address Line1: 800 Food Centre Drive
 Address Line2: Unit 65B
 City: BRONX
 State: NY
 Zip - Plus4: 10454
 Province/Region:
 Country: USA
 Original Amount of Loan: \$90,589.32
 Date Loan Awarded: 12/16/2005
 Interest Rate(%): 0
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$76,245.91
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

Loan Information

51. Source of Loan Funds: Federal
 Name of Loan Recipient: New York Beverage Wholesaler Corp.
 Address Line1: 515 Burckner Boulevard
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10455
 Province/Region:
 Country: USA
 Original Amount of Loan: \$34,847
 Date Loan Awarded: 12/20/2007
 Interest Rate(%): 8.25
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$17,782.10
 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

52. Source of Loan Funds: Federal
 Name of Loan Recipient: New York Beverage Wholesalers Corp.
 Address Line1: 515 Bruckner Boulevard
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10455
 Province/Region:
 Country: USA
 Original Amount of Loan: \$49,013
 Date Loan Awarded: 12/20/2007
 Interest Rate(%): 0
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$33,324.47
 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? 2
 If yes, how many jobs have been
 created to date? 2
 Have the terms of the loan been
 completed? No

Loan Information

53. Source of Loan Funds: Other 54.
 Name of Loan Recipient: New York Cross Docking LLC/Manhattan Beer
 Address Line1: 995 East 149th Street
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10455
 Province/Region:
 Country: USA
 Original Amount of Loan: \$3,298,081
 Date Loan Awarded: 03/07/2012
 Interest Rate(%): 3.25
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$930,791.82
 Purpose of Loan: Business Expansion/Startup

Source of Loan Funds: State
 Name of Loan Recipient: Paper Enterprise
 Address Line1: 770 East 132nd Street
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10454
 Province/Region:
 Country: USA
 Original Amount of Loan: \$400,000
 Date Loan Awarded: 10/07/2005
 Interest Rate(%): 0
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$343,299.00
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 50
 If yes, how many jobs have been
 created to date? 50
 Have the terms of the loan been
 completed? No

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

Loan Information

55. Source of Loan Funds: Federal
 Name of Loan Recipient: Plymouth Beef
 Address Line1: 355 Food Center Drive
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10474
 Province/Region:
 Country: USA
 Original Amount of Loan: \$1,000,000
 Date Loan Awarded: 05/03/2001
 Interest Rate(%): 5.81
 Length of Loan(# of years
 to repay): 20
 Amount of Loan Principal Repaid
 to Date: \$450,052.29
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 25
 If yes, how many jobs have been
 created to date? 25
 Have the terms of the loan been
 completed? No

56. Source of Loan Funds: Federal
 Name of Loan Recipient: Polytex Environmental Inks, Ltd.
 Address Line1: 820 East 140th Street
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10454
 Province/Region:
 Country: USA
 Original Amount of Loan: \$30,488.95
 Date Loan Awarded: 03/10/2011
 Interest Rate(%): 5.25
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$30,488.95
 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? 2
 If yes, how many jobs have been
 created to date? 2
 Have the terms of the loan been
 completed? Yes

Loan Information

57. Source of Loan Funds: Other 58.
 Name of Loan Recipient: Pregones Touring Puerto Rican Theatre Coll
 Address Line1: 571 Walton Avenue
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10451
 Province/Region:
 Country: USA
 Original Amount of Loan: \$550,925
 Date Loan Awarded: 04/07/2005
 Interest Rate(%): 5
 Length of Loan(# of years
 to repay): 15
 Amount of Loan Principal Repaid
 to Date: \$550,925.00
 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? 25
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? No

Source of Loan Funds: Federal
 Name of Loan Recipient: Princeton Laundry, Inc.
 Address Line1: 781 East 133rd Street
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10454
 Province/Region:
 Country: USA
 Original Amount of Loan: \$200,000
 Date Loan Awarded: 02/08/1999
 Interest Rate(%): 5.81
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$93,234.95
 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? 6
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? No

Loan Information

59. Source of Loan Funds: Federal
 Name of Loan Recipient: Princeton Laundry, Inc.
 Address Line1: 781 East 133rd Street
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10454
 Province/Region:
 Country: USA
 Original Amount of Loan: \$500,000
 Date Loan Awarded: 05/14/2001
 Interest Rate(%): 6
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$500,000.00
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 3
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? Yes

60. Source of Loan Funds: Federal
 Name of Loan Recipient: Princeton Laundry, Inc.
 Address Line1: 781 East 133rd Street
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10454
 Province/Region:
 Country: USA
 Original Amount of Loan: \$150,000
 Date Loan Awarded: 07/15/1999
 Interest Rate(%): 5.81
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$66,712.53
 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? 6
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? No

Loan Information

61. Source of Loan Funds: Other
 Name of Loan Recipient: Project Enterprise, Inc.
 Address Line1: 199 Lincoln Avenue
 Address Line2: 1st Floor
 City: BRONX
 State: NY
 Zip - Plus4: 10454
 Province/Region:
 Country: USA
 Original Amount of Loan: \$200,000
 Date Loan Awarded: 09/09/2009
 Interest Rate(%): 0
 Length of Loan(# of years
 to repay): 2
 Amount of Loan Principal Repaid
 to Date: \$80,000.00
 Purpose of Loan: Education/Training(Business Development)

62. Source of Loan Funds: Federal
 Name of Loan Recipient: RLS Clothing Accessories
 Address Line1: 1258 Shakespeare Avenue
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10452
 Province/Region:
 Country: USA
 Original Amount of Loan: \$7,000
 Date Loan Awarded: 05/31/2011
 Interest Rate(%): 5.25
 Length of Loan(# of years
 to repay): 3
 Amount of Loan Principal Repaid
 to Date: \$4,680.00
 Purpose of Loan: Business Expansion/Startup

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

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

63. Source of Loan Funds: Federal
 Name of Loan Recipient: Robert McFarland/RVM Plumbing Co.
 Address Line1: 693 East 132nd Street
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10454
 Province/Region:
 Country: USA
 Original Amount of Loan: \$100,000
 Date Loan Awarded: 01/13/2004
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$100,000.00
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result
 in new jobs being created? 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? Yes

64. Source of Loan Funds: Federal
 Name of Loan Recipient: Rydan Realty Inc./Bernie Mev
 Address Line1: 54 Rolling Ridge
 Address Line2:
 City: NEW CITY
 State: NY
 Zip - Plus4: 10956
 Province/Region:
 Country: USA
 Original Amount of Loan: \$575,000
 Date Loan Awarded: 03/15/2000
 Interest Rate(%): 5.81
 Length of Loan(# of years
 to repay): 20
 Amount of Loan Principal Repaid
 to Date: \$293,828.73
 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? 9
 If yes, how many jobs have been
 created to date? 9
 Have the terms of the loan been
 completed? No

Loan Information

65. Source of Loan Funds: State
 Name of Loan Recipient: S Katzman Produce
 Address Line1: Row A 153-157 NYC Terminal Market
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10474
 Province/Region:
 Country: USA
 Original Amount of Loan: \$215,890
 Date Loan Awarded: 01/11/2006
 Interest Rate(%): 0
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$183,498.00
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

66. Source of Loan Funds: Federal
 Name of Loan Recipient: Schuster Meat Corp.
 Address Line1: D22 Hunts Point C
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10474
 Province/Region:
 Country: USA
 Original Amount of Loan: \$500,000
 Date Loan Awarded: 06/13/2001
 Interest Rate(%): 6.38
 Length of Loan(# of years
 to repay): 20
 Amount of Loan Principal Repaid
 to Date: \$337,197.51
 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

67. Source of Loan Funds: Other
 Name of Loan Recipient: Smith Electric Vehicles Corp.
 Address Line1: 12200 N.W. Ambassador Drive
 Address Line2:
 City: KANSAS CITY
 State: MO
 Zip - Plus4: 64163
 Province/Region:
 Country: USA
 Original Amount of Loan: \$1,000,000
 Date Loan Awarded: 07/24/2012
 Interest Rate(%): 3
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$0.00
 Purpose of Loan: Business Expansion/Startup

68. Source of Loan Funds: Federal
 Name of Loan Recipient: Smitty's Fillet House, Inc.
 Address Line1: 800 Food Center Drive
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10474
 Province/Region:
 Country: USA
 Original Amount of Loan: \$200,000
 Date Loan Awarded: 05/28/2009
 Interest Rate(%): 8.25
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$200,000.00
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 16
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? No

Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 6
 If yes, how many jobs have been
 created to date? 6
 Have the terms of the loan been
 completed? No

Loan Information

69. Source of Loan Funds: State
 Name of Loan Recipient: Smitty's Fillet House, Inc.
 Address Line1: 800 Food Center Drive
 Address Line2: Unit 87
 City: BRONX
 State: NY
 Zip - Plus4: 10474
 Province/Region:
 Country: USA
 Original Amount of Loan: \$100,000
 Date Loan Awarded: 09/17/2009
 Interest Rate(%): 0
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$26,447.68
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

70. Source of Loan Funds: Federal
 Name of Loan Recipient: South Bronx Overall Economic Dev. Corp (S
 Address Line1: 555 Bergen Avenue
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10455
 Province/Region:
 Country: USA
 Original Amount of Loan: \$1,200,000
 Date Loan Awarded: 11/07/2001
 Interest Rate(%): 5
 Length of Loan(# of years
 to repay): 20
 Amount of Loan Principal Repaid
 to Date: \$579,806.58
 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

71. Source of Loan Funds: Federal
 Name of Loan Recipient: The Bronx Museum of the Arts
 Address Line1: 1057 Carroll Place
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10456
 Province/Region:
 Country: USA
 Original Amount of Loan: \$1,000,000
 Date Loan Awarded: 03/27/2005
 Interest Rate(%): 6.25
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$1,000,000.00
 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? Yes

72. Source of Loan Funds: Federal
 Name of Loan Recipient: Transcon Shipping Inc.
 Address Line1: 234 Ryder Avenue
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10474
 Province/Region:
 Country: USA
 Original Amount of Loan: \$100,000
 Date Loan Awarded: 02/19/2010
 Interest Rate(%): 5.25
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$36,533.82
 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

73. Source of Loan Funds: State
 Name of Loan Recipient: Transcon Shipping Specialist, Inc.
 Address Line1: 234 Ryder Avenue
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10451
 Province/Region:
 Country: USA
 Original Amount of Loan: \$100,000
 Date Loan Awarded: 02/19/2010
 Interest Rate(%): 0
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$39,166.98
 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? 2
 If yes, how many jobs have been
 created to date? 2
 Have the terms of the loan been
 completed? No

74. Source of Loan Funds: Other
 Name of Loan Recipient: Transcon Shipping Specialists, Inc.
 Address Line1: 234 Ryder Avenue
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10451
 Province/Region:
 Country: USA
 Original Amount of Loan: \$389,105
 Date Loan Awarded: 12/20/2005
 Interest Rate(%): 0
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$327,667.20
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

Loan Information

75. Source of Loan Funds: State
Name of Loan Recipient: Westchester Square Plumbing, Inc.
Address Line1: 2255 Westchester Avenue
Address Line2:
City: BRONX
State: NY
Zip - Plus4: 10462
Province/Region:
Country: USA
Original Amount of Loan: \$90,000
Date Loan Awarded: 12/23/2010
Interest Rate(%): 0
Length of Loan(# of years
to repay): 7
Amount of Loan Principal Repaid
to Date: \$46,071.49
Purpose of Loan: Equipment and Fixed Asset Acquisition

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

Bond Information

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

Additional Comments:

The following data is submitted with the following qualifying statement;The BOEDC website is not maintained nor updated due to lack of funds. Some of the loan and job creation data is a best approximation. The audited financials included in this statement have been discussed and approved by the board. The 5 year budget will be discussed and approved at our next board meeting.