

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.ecidany.com/about-us-corporate-reports
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.ecidany.com/about-us-corporate-reports
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.ecidany.com/staff-directory
6. Are any Authority staff also employed by another government agency?	Yes	Erie County Industrial Development Agency
7. Has the Authority posted their mission statement to their website?	Yes	http://www.ecidany.com/our-mission
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.ecidany.com/about-us-corporate-reports

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

Board of Directors Listing

Name	Mesiah, Frank B	Name	Weinstein, Barry
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	07/13/1998	Term Start Date	01/11/2010
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	ECIDA Board Member	Title	ECIDA Board Member
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	Elsenbeck, Dennis	Name	Holtz, Mary F
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	10/17/2011	Term Start Date	01/01/2008
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	ECIDA Board Member	Title	ECIDA Board Member
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	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	Johnston, Christopher	Name	Doherty, James F
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	03/26/2012	Term Start Date	04/13/1999
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	ECIDA Board member	Title	ECIDA Board Member
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	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	Nowak, Carol	Name	Poloncarz, Mark
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	07/14/2014	Term Start Date	01/09/2012
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	Chair, Erie County Association of School Boards	Title	ECIDA Board member
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	Carauna, Anthony F	Name	McDuffie, Brenda
Chair of Board	No	Chair of Board	Yes
If yes, Chair designated By.		If yes, Chair designated By.	Elected by Board
Term Start Date	01/01/2008	Term Start Date	03/26/2012
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	ECIDA Board Member	Title	ECIDA Board member
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	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	Grant, Betty Jean	Name	Brown, Byron W
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	02/13/2012	Term Start Date	01/01/2006
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	ECIDA Board member	Title	ECIDA Board Member
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	Pridgen, Darius	Name	Rath, Edward
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/29/2014	Term Start Date	01/29/2014
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	President, City of Buffalo Common Council	Title	Erie County Legislator, Chair Economic Development
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	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?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	Lipsitz, Richard	Name	Zemsky, Howard
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	07/16/2012	Term Start Date	05/15/2012
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	ECIDA Board member	Title	ECIDA Board member
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	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	Gallagher-Cohen, Dottie	Name	Hoffert, Michael
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	06/17/2013	Term Start Date	03/07/2006
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	ECIDA Board Member	Title	ECIDA Board Member
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	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	Nellis, Glenn	Name	Carr, Raymond
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	12/16/2013	Term Start Date	07/16/2012
Term Expiration Date	Ex-Officio	Term Expiration Date	06/18/2014
Title	ECIDA Board Member	Title	
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	No
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	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
Alexander, Michael	Assistant Loan Manager	Professional				FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Boudreau, Dawn	Compliance Officer	Professional				FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Cappellino, John	Exec VP / Director Business Development & Marketing	Executive				FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Carpenter, Theresa	Controller	Professional				FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Hendrix, Laurie	Administrative Assistant	Administrative and Clerical				FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Hocieniec, Carrie	Administrative Assistant	Administrative and Clerical				FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Lesswing, Grant	Business Development Officer	Professional				FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Manhard, Gerald	Loan Manager	Professional				FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
O'Keefe, Elizabeth	Business Development Officer	Professional				FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Schoeplich, Andrew	Chief Financial Officer	Executive				FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Smith, Patricia	Bookkeeper	Administrative and Clerical				FT	Yes	0.00	0	0	0	0	0	0	Yes	Yes

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
Nowak, Carol	Board of Directors												X	
Pridgen, Darius	Board of Directors												X	
Rath, Edward	Board of Directors												X	
Johnston, Christopher	Board of Directors												X	
Lipsitz, Richard	Board of Directors												X	
McDuffie, Brenda	Board of Directors												X	
Poloncarz, Mark	Board of Directors												X	
Zemsky, Howard	Board of Directors												X	
Weinstein, Barry	Board of Directors												X	
Elsenbeck, Dennis	Board of Directors												X	
Gallagher-Cohen, Dottie	Board of Directors												X	
Nellis, Glenn	Board of Directors												X	
Brown, Byron W	Board of Directors												X	
Carauna, Anthony F	Board of Directors												X	
Doherty, James F	Board of Directors												X	
Hoffert, Michael	Board of Directors												X	
Holtz, Mary F	Board of Directors												X	

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo-rtation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
Mesiah, Frank B	Board of Directors												X	
Carr, Raymond	Board of Directors												X	
Grant, Betty Jean	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo-rtation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
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	\$0
Investments	\$0
Receivables, net	\$0
Other assets	\$0
Total Current Assets	\$0
Noncurrent Assets	
Restricted cash and investments	\$14,602,541
Long-term receivables, net	\$7,647,718
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$0
Buildings and equipment	\$0
Infrastructure	\$0
Accumulated depreciation	\$0
Net Capital Assets	\$0
Total Noncurrent Assets	\$22,250,259
Total Assets	\$22,250,259

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$12,531
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$1,840,971
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
Total Current Liabilities	\$1,853,502

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 **\$1,853,502**

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$0
Restricted	\$20,396,757
Unrestricted	\$0
Total Net Assets	\$20,396,757

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

Charges for services	\$7,378
Rental & financing income	\$381,279
Other operating revenues	\$11,149
Total Operating Revenue	\$399,806

Operating Expenses

Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts	\$67,228
Supplies and materials	\$330,731
Depreciation & amortization	\$0
Other operating expenses	\$70,376
Total Operating Expenses	\$468,335

Operating Income (Loss) **(\$68,529)**

Nonoperating Revenues

Investment earnings	\$4,395
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$4,395

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

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
Total Nonoperating Expenses	\$0
Income (Loss) Before Contributions	(\$64,134)
Capital Contributions	\$0
Change in net assets	(\$64,134)
Net assets (deficit) beginning of year	\$20,460,891
Other net assets changes	\$0
Net assets (deficit) at end of year	\$20,396,757

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	http://www.ecidany.com/about-us-corporate-reports
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.ecidany.com/about-us-corporate-reports
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: 315 Ship Canal Parkway
 Address Line1: 100 Sonwil Drive
 Address Line2:
 City: CHEEKTOWAGA
 State: NY
 Zip - Plus4: 14225
 Province/Region:
 Country: USA
 Original Amount of Loan: \$687,000
 Date Loan Awarded: 02/05/2009
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$540,925.69
 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? 9
 If yes, how many jobs have been
 created to date? 15
 Have the terms of the loan been
 completed? No

2. Source of Loan Funds: Federal
 Name of Loan Recipient: 619 Lafayette, Inc.
 Address Line1: 159 Avery Avenue
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14216
 Province/Region:
 Country: USA
 Original Amount of Loan: \$50,000
 Date Loan Awarded: 12/03/2013
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$9,048.02
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 4
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? No

Loan Information

3. Source of Loan Funds: Federal
 Name of Loan Recipient: 99 Brick Oven Bar & Grille LLC
 Address Line1: 99 Aurora Street
 Address Line2:
 City: LANCASTER
 State: NY
 Zip - Plus4: 14086
 Province/Region:
 Country: USA
 Original Amount of Loan: \$50,000
 Date Loan Awarded: 02/26/2014
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$7,638.59
 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

4. Source of Loan Funds: Federal
 Name of Loan Recipient: ABC Cleaning Services
 Address Line1: 1458 East Delavan Avenue
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14215
 Province/Region:
 Country: USA
 Original Amount of Loan: \$50,000
 Date Loan Awarded: 09/04/2008
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$22,667.33
 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? 0
 If yes, how many jobs have been
 created to date?
 Have the terms of the loan been
 completed? No

Loan Information

5. Source of Loan Funds: Federal
 Name of Loan Recipient: Ace Specialty Co.
 Address Line1: 695 Ensminger Road
 Address Line2:
 City: TONAWANDA
 State: NY
 Zip - Plus4: 14150
 Province/Region:
 Country: USA
 Original Amount of Loan: \$91,666.67
 Date Loan Awarded: 07/12/2005
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$88,832.98
 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? 10
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? No

6. Source of Loan Funds: Federal
 Name of Loan Recipient: Advan-Tech Manufacturing Inc.
 Address Line1: 3645 California Road
 Address Line2:
 City: ORCHARD PARK
 State: NY
 Zip - Plus4: 14127
 Province/Region:
 Country: USA
 Original Amount of Loan: \$350,000
 Date Loan Awarded: 10/30/2009
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$350,000.00
 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

7. Source of Loan Funds: Federal
 Name of Loan Recipient: Advantage Industries
 Address Line1: 73 Forest Avenue
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14213
 Province/Region:
 Country: USA
 Original Amount of Loan: \$260,000
 Date Loan Awarded: 07/07/2011
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$145,328.02
 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

8. Source of Loan Funds: Federal
 Name of Loan Recipient: Advantage Industries, Inc. dba Willard MacI
 Address Line1: 73 Forest Avenue
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14213
 Province/Region:
 Country: USA
 Original Amount of Loan: \$117,900.48
 Date Loan Awarded: 08/06/2009
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$90,990.68
 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? 1
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? No

Loan Information

9. Source of Loan Funds: Federal
 Name of Loan Recipient: Affordable Scrubs & Stuff
 Address Line1: 390 Main Street
 Address Line2: Main Place Mall
 City: BUFFALO
 State: NY
 Zip - Plus4: 14202
 Province/Region:
 Country: USA
 Original Amount of Loan: \$50,000
 Date Loan Awarded: 07/06/2009
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$3,995.15
 Purpose of Loan: Business Expansion/Startup

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

10. Source of Loan Funds: Federal
 Name of Loan Recipient: Alliance Innovative Manufacturing
 Address Line1: 1 Alliance Drive
 Address Line2:
 City: LACKAWANNA
 State: NY
 Zip - Plus4: 14218
 Province/Region:
 Country: USA
 Original Amount of Loan: \$357,825
 Date Loan Awarded: 10/15/2012
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$100,270.94
 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? 8
 If yes, how many jobs have been
 created to date? 6
 Have the terms of the loan been
 completed? No

Loan Information

11. Source of Loan Funds: Federal
 Name of Loan Recipient: Amazon Vending Services, Inc.
 Address Line1: 860 Ontario Street
 Address Line2:
 City: KENMORE
 State: NY
 Zip - Plus4: 14217
 Province/Region:
 Country: USA
 Original Amount of Loan: \$35,000
 Date Loan Awarded: 05/04/2011
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$23,164.87
 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? 0
 Have the terms of the loan been
 completed? No

12. Source of Loan Funds: Federal
 Name of Loan Recipient: Ann Rhod's Tailoring
 Address Line1: 3181 Bailey Avenue
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14215
 Province/Region:
 Country: USA
 Original Amount of Loan: \$35,000
 Date Loan Awarded: 11/23/2010
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$27,978.83
 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: Armor Electric Motor & Crane
 Address Line1: 224 Elk Street
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14210
 Province/Region:
 Country: USA
 Original Amount of Loan: \$135,000
 Date Loan Awarded: 06/03/2005
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$135,000.00
 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? 0
 If yes, how many jobs have been
 created to date?
 Have the terms of the loan been
 completed? Yes

14. Source of Loan Funds: Federal
 Name of Loan Recipient: Aurora Environmental
 Address Line1: 1850 Davis Road
 Address Line2:
 City: WEST FALLS
 State: NY
 Zip - Plus4: 14170
 Province/Region:
 Country: USA
 Original Amount of Loan: \$10,000
 Date Loan Awarded: 04/14/2014
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$1,220.87
 Purpose of Loan: Business Expansion/Startup

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

Loan Information

15. Source of Loan Funds: Federal
 Name of Loan Recipient: Blue Hill Kitchen and Home Store
 Address Line1: 1374 Hertel Avenue
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14216
 Province/Region:
 Country: USA
 Original Amount of Loan: \$35,000
 Date Loan Awarded: 08/30/2011
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$20,305.10
 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? 0
 Have the terms of the loan been
 completed? No

16. Source of Loan Funds: Federal
 Name of Loan Recipient: Bosco Partners
 Address Line1: 425 Franklin Street
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14202
 Province/Region:
 Country: USA
 Original Amount of Loan: \$100,000
 Date Loan Awarded: 02/20/2004
 Interest Rate(%): 4
 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? 0
 Have the terms of the loan been
 completed? Yes

Loan Information

17. Source of Loan Funds: Federal
 Name of Loan Recipient: Bubble's Q Sauce, Inc.
 Address Line1: 380 East Ferry Street
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14208
 Province/Region:
 Country: USA
 Original Amount of Loan: \$50,000
 Date Loan Awarded: 04/23/2010
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$10,669.38
 Purpose of Loan: Business Expansion/Startup

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

18. Source of Loan Funds: Federal
 Name of Loan Recipient: Buffalo Forklift, LLC
 Address Line1: 80 Earhart Drive
 Address Line2: Suite #9
 City: WILLIAMSVILLE
 State: NY
 Zip - Plus4: 14221
 Province/Region:
 Country: USA
 Original Amount of Loan: \$75,000
 Date Loan Awarded: 03/25/2009
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$75,000.00
 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? 0
 Have the terms of the loan been
 completed? Yes

Loan Information

19. Source of Loan Funds: Federal
 Name of Loan Recipient: Buffalo Forklift, LLC
 Address Line1: 80 Earhart Drive
 Address Line2:
 City: WILLIAMSVILLE
 State: NY
 Zip - Plus4: 14221
 Province/Region:
 Country: USA
 Original Amount of Loan: \$250,000
 Date Loan Awarded: 06/30/2011
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$170,911.72
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 5
 If yes, how many jobs have been
 created to date? 1
 Have the terms of the loan been
 completed? No

20. Source of Loan Funds: Federal
 Name of Loan Recipient: Building Blocks Concrete
 Address Line1: 2960 Bailey Avenue
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14215
 Province/Region:
 Country: USA
 Original Amount of Loan: \$15,000
 Date Loan Awarded: 12/10/2010
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$4,867.09
 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? Yes

Loan Information

21. Source of Loan Funds: Federal
 Name of Loan Recipient: Code Blue Juice Bar
 Address Line1: 28 Allen
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14202
 Province/Region:
 Country: USA
 Original Amount of Loan: \$14,125
 Date Loan Awarded: 09/27/2011
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$7,632.30
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 3
 If yes, how many jobs have been
 created to date? 1
 Have the terms of the loan been
 completed? No

22. Source of Loan Funds: Federal
 Name of Loan Recipient: Community Beer Works
 Address Line1: 15 Lafayette Avenue
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14213
 Province/Region:
 Country: USA
 Original Amount of Loan: \$35,000
 Date Loan Awarded: 12/14/2012
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$13,167.68
 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? 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: Curtis Niagara LLC/Curtis Screw Company
 Address Line1: 50 Thielman Drive
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14206
 Province/Region:
 Country: USA
 Original Amount of Loan: \$2,000,000
 Date Loan Awarded: 12/31/2008
 Interest Rate(%): 5
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$2,000,000.00
 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

24. Source of Loan Funds: Federal
 Name of Loan Recipient: Delish, Inc.
 Address Line1: 414 Amherst Street
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14207
 Province/Region:
 Country: USA
 Original Amount of Loan: \$30,000
 Date Loan Awarded: 08/08/2011
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$10,061.29
 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? 1
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? No

Loan Information

25. Source of Loan Funds: Federal
 Name of Loan Recipient: Diane Notto d/b/a Hotroxs Buffalo Bistro
 Address Line1: 5489 Southwestern Boulevard
 Address Line2:
 City: HAMBURG
 State: NY
 Zip - Plus4: 14075
 Province/Region:
 Country: USA
 Original Amount of Loan: \$15,000
 Date Loan Awarded: 02/22/2013
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 60
 Amount of Loan Prinicipal Repaid
 to Date: \$5,754.06
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 4
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? No

26. Source of Loan Funds: Federal
 Name of Loan Recipient: ECOSTAR, LLC
 Address Line1: 42 Edgewood Drive
 Address Line2:
 City: HOLLAND
 State: NY
 Zip - Plus4: 14080
 Province/Region:
 Country: USA
 Original Amount of Loan: \$500,000
 Date Loan Awarded: 12/31/2009
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Prinicipal Repaid
 to Date: \$305,196.80
 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? 0
 Have the terms of the loan been
 completed? No

Loan Information

27. Source of Loan Funds: Federal
 Name of Loan Recipient: Eastman Machine Company
 Address Line1: 779 Washington Street
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14203
 Province/Region:
 Country: USA
 Original Amount of Loan: \$500,000
 Date Loan Awarded: 03/20/2009
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$393,507.80
 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? 44
 Have the terms of the loan been
 completed? No

28. Source of Loan Funds: Federal
 Name of Loan Recipient: Eastman Machine Company
 Address Line1: 779 Washington Street
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14203
 Province/Region:
 Country: USA
 Original Amount of Loan: \$250,000
 Date Loan Awarded: 07/20/2012
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$85,296.61
 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? 5
 If yes, how many jobs have been
 created to date? 19
 Have the terms of the loan been
 completed? No

Loan Information

29. Source of Loan Funds: Federal
 Name of Loan Recipient: Eco2Blast
 Address Line1: 38 Hodge Street
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14222
 Province/Region:
 Country: USA
 Original Amount of Loan: \$35,000
 Date Loan Awarded: 07/20/2012
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$16,004.92
 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? 1
 Have the terms of the loan been
 completed? No

30. Source of Loan Funds: Federal
 Name of Loan Recipient: Ferro Cosmetics Inc.
 Address Line1: 5940 Goodrich Road
 Address Line2:
 City: CLARENCE CENTER
 State: NY
 Zip - Plus4: 14032
 Province/Region:
 Country: USA
 Original Amount of Loan: \$35,000
 Date Loan Awarded: 09/04/2009
 Interest Rate(%): 6.87
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$33,357.87
 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? 0
 Have the terms of the loan been
 completed? No

Loan Information

31. Source of Loan Funds: Federal
 Name of Loan Recipient: Flexo Transparent, Inc.
 Address Line1: 28 Wasson Street
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14210
 Province/Region:
 Country: USA
 Original Amount of Loan: \$300,000
 Date Loan Awarded: 10/02/2007
 Interest Rate(%): 7.75
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$215,000.00
 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? 4
 If yes, how many jobs have been
 created to date? 23
 Have the terms of the loan been
 completed? No

32. Source of Loan Funds: Federal
 Name of Loan Recipient: Freida Joyce dba Cafe at Masten & Eaton
 Address Line1: 230 Masten Avenue
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14209
 Province/Region:
 Country: USA
 Original Amount of Loan: \$30,000
 Date Loan Awarded: 09/10/2010
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$4,799.01
 Purpose of Loan: Business Expansion/Startup

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

Loan Information

33. Source of Loan Funds: Federal
 Name of Loan Recipient: Fresh and Fluffy, LLC
 Address Line1: 164 Buffalo Street
 Address Line2:
 City: HAMBURG
 State: NY
 Zip - Plus4: 14075
 Province/Region:
 Country: USA
 Original Amount of Loan: \$20,000
 Date Loan Awarded: 03/12/2012
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$10,504.55
 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? 2
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? No

34. Source of Loan Funds: Federal
 Name of Loan Recipient: Fruit Fresh Up, Inc.
 Address Line1: 2928 Walden Avenue
 Address Line2:
 City: DEPEW
 State: NY
 Zip - Plus4: 14043
 Province/Region:
 Country: USA
 Original Amount of Loan: \$175,000
 Date Loan Awarded: 01/14/2011
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$133,996.34
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 4
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? No

Loan Information

35. Source of Loan Funds: Federal
 Name of Loan Recipient: Granata & Sons Automotive
 Address Line1: 1776 Clinton Street
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14206
 Province/Region:
 Country: USA
 Original Amount of Loan: \$56,000
 Date Loan Awarded: 01/26/2004
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 15
 Amount of Loan Principal Repaid
 to Date: \$36,630.51
 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? 0
 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: Grand Island Car Wash (Dr. Huggs)
 Address Line1: 2127 Grand Island Blvd.
 Address Line2:
 City: GRAND ISLAND
 State: NY
 Zip - Plus4: 14072
 Province/Region:
 Country: USA
 Original Amount of Loan: \$91,500
 Date Loan Awarded: 12/30/2003
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$60,572.64
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 4
 If yes, how many jobs have been
 created to date? 5
 Have the terms of the loan been
 completed? No

Loan Information

37. Source of Loan Funds: Federal
 Name of Loan Recipient: Graphene Devices Ltd.
 Address Line1: 138 Chapel Woods
 Address Line2:
 City: WILLIAMSVILLE
 State: NY
 Zip - Plus4: 14221
 Province/Region:
 Country: USA
 Original Amount of Loan: \$50,000
 Date Loan Awarded: 04/16/2012
 Interest Rate(%): 5
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$26,666.62
 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? 5
 Have the terms of the loan been
 completed? No

38. Source of Loan Funds: Federal
 Name of Loan Recipient: Great Lakes Concrete
 Address Line1: 5690 Camp Road
 Address Line2:
 City: HAMBURG
 State: NY
 Zip - Plus4: 14075
 Province/Region:
 Country: USA
 Original Amount of Loan: \$500,000
 Date Loan Awarded: 12/30/2010
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$391,789.06
 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? 41
 Have the terms of the loan been
 completed? No

Loan Information

39. Source of Loan Funds: Federal
 Name of Loan Recipient: Griffin Acquisition/Dylix Corp.
 Address Line1: 347 Lang Blvd.
 Address Line2:
 City: GRAND ISLAND
 State: NY
 Zip - Plus4: 14072
 Province/Region:
 Country: USA
 Original Amount of Loan: \$600,000
 Date Loan Awarded: 12/20/2010
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 8
 Amount of Loan Principal Repaid
 to Date: \$261,221.54
 Purpose of Loan: Business Expansion/Startup

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

40. Source of Loan Funds: Federal
 Name of Loan Recipient: HLM Landscaping & Snow Removal
 Address Line1: 29 Shoshone Street
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14214
 Province/Region:
 Country: USA
 Original Amount of Loan: \$30,000
 Date Loan Awarded: 12/22/2014
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$0.00
 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: Habib Issa dba Cedars Bakery
 Address Line1: 3176 Abbott Road
 Address Line2:
 City: ORCHARD PARK
 State: NY
 Zip - Plus4: 14127
 Province/Region:
 Country: USA
 Original Amount of Loan: \$35,000
 Date Loan Awarded: 09/14/2010
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$29,220.59
 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

42. Source of Loan Funds: Federal
 Name of Loan Recipient: Hidden Pond Nursery
 Address Line1: 12648 West Main Street
 Address Line2:
 City: ALDEN
 State: NY
 Zip - Plus4: 14004
 Province/Region:
 Country: USA
 Original Amount of Loan: \$72,500
 Date Loan Awarded: 06/23/2008
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 6
 Amount of Loan Principal Repaid
 to Date: \$72,500.00
 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? 0
 Have the terms of the loan been
 completed? Yes

Loan Information

43. Source of Loan Funds: Federal
 Name of Loan Recipient: IQEUE Consultants Inc.
 Address Line1: 2181 Fox Road
 Address Line2:
 City: GRAND ISLAND
 State: NY
 Zip - Plus4: 14072
 Province/Region:
 Country: USA
 Original Amount of Loan: \$20,000
 Date Loan Awarded: 02/12/2010
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$17,152.96
 Purpose of Loan: Business Expansion/Startup

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

44. Source of Loan Funds: Federal
 Name of Loan Recipient: Industrial Suport, Inc.
 Address Line1: 36 Depot Street
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14203
 Province/Region:
 Country: USA
 Original Amount of Loan: \$75,000
 Date Loan Awarded: 11/11/2009
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$52,560.40
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 4
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? No

Loan Information

45. Source of Loan Funds: Federal 46.
 Name of Loan Recipient: Industrial Support, Inc./Sullivan Holdings
 Address Line1: 36 Depot Street
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14206
 Province/Region:
 Country: USA
 Original Amount of Loan: \$220,000
 Date Loan Awarded: 09/30/2004
 Interest Rate(%): 4.75
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$220,000.00
 Purpose of Loan: Business Expansion/Startup

Source of Loan Funds: Federal
 Name of Loan Recipient: Integrated Thermal Solutions
 Address Line1: P.O. Box 304
 Address Line2:
 City: LACKAWANNA
 State: NY
 Zip - Plus4: 14218
 Province/Region:
 Country: USA
 Original Amount of Loan: \$50,000
 Date Loan Awarded: 05/11/2010
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$10,438.48
 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? 19
 Have the terms of the loan been
 completed? Yes

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

Loan Information

47. Source of Loan Funds: Federal
 Name of Loan Recipient: J.S. Tenbroeck dva JST Construction
 Address Line1: 6736 Olean Road
 Address Line2:
 City: SOUTH WALES
 State: NY
 Zip - Plus4: 14139
 Province/Region:
 Country: USA
 Original Amount of Loan: \$20,000
 Date Loan Awarded: 03/19/2010
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Prinicipal Repaid
 to Date: \$10,263.42
 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

48. Source of Loan Funds: Federal
 Name of Loan Recipient: JPW Supply
 Address Line1: 76 Cheltenham Drive
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14216
 Province/Region:
 Country: USA
 Original Amount of Loan: \$19,000
 Date Loan Awarded: 02/28/2011
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Prinicipal Repaid
 to Date: \$19,000.00
 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? 4
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? Yes

Loan Information

49. Source of Loan Funds: Federal
 Name of Loan Recipient: Jaywarr Enterprises
 Address Line1: 2213 northwood Drive
 Address Line2:
 City: WILLIAMSVILLE
 State: NY
 Zip - Plus4: 14221
 Province/Region:
 Country: USA
 Original Amount of Loan: \$25,000
 Date Loan Awarded: 09/30/2011
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Prinicipal Repaid
 to Date: \$14,819.33
 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? 2
 Have the terms of the loan been
 completed? No

50. Source of Loan Funds: Federal
 Name of Loan Recipient: Jericho Demolition, Inc.
 Address Line1: 550 Jefferson
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14204
 Province/Region:
 Country: USA
 Original Amount of Loan: \$50,000
 Date Loan Awarded: 09/04/2008
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Prinicipal Repaid
 to Date: \$13,474.11
 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? 0
 If yes, how many jobs have been
 created to date?
 Have the terms of the loan been
 completed? Yes

Loan Information

51. Source of Loan Funds: Federal
 Name of Loan Recipient: Jovino Prop. & Finance Mgmt
 Address Line1: 2344 Seneca Street
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14210
 Province/Region:
 Country: USA
 Original Amount of Loan: \$35,000
 Date Loan Awarded: 03/15/2011
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$24,671.22
 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

52. Source of Loan Funds: Federal
 Name of Loan Recipient: K-Technologies
 Address Line1: 4090 Jeffrey Blvd.
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14219
 Province/Region:
 Country: USA
 Original Amount of Loan: \$325,000
 Date Loan Awarded: 02/08/2011
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$166,691.28
 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? 7
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? No

Loan Information

53. Source of Loan Funds: Federal
 Name of Loan Recipient: Kaz's Properties, LLC
 Address Line1: 701 Seneca Street
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14210
 Province/Region:
 Country: USA
 Original Amount of Loan: \$65,000
 Date Loan Awarded: 09/27/2011
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$40,792.47
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 2
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? No

54. Source of Loan Funds: Federal
 Name of Loan Recipient: Kerns Bowling Center
 Address Line1: 163 Kerns Avenue
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14211
 Province/Region:
 Country: USA
 Original Amount of Loan: \$40,000
 Date Loan Awarded: 09/05/2008
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$18,130.63
 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? 0
 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: Kid's Country Childcare, LLC
 Address Line1: 7346 Boston State Road
 Address Line2:
 City: BOSTON
 State: NY
 Zip - Plus4: 14025
 Province/Region:
 Country: USA
 Original Amount of Loan: \$200,000
 Date Loan Awarded: 09/07/2004
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$160,295.17
 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? 3
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? No

56. Source of Loan Funds: Federal
 Name of Loan Recipient: Kinex Pharmaceuticals, LLC
 Address Line1: 1207 Delaware Avenue
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14209
 Province/Region:
 Country: USA
 Original Amount of Loan: \$200,000
 Date Loan Awarded: 09/14/2005
 Interest Rate(%): 7
 Length of Loan(# of years
 to repay): 5
 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? 26
 If yes, how many jobs have been
 created to date? 10
 Have the terms of the loan been
 completed? Yes

Loan Information

57. Source of Loan Funds: Federal
 Name of Loan Recipient: Kinex Pharmaceuticals, LLC II
 Address Line1: 1701 Ellicott Street
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14203
 Province/Region:
 Country: USA
 Original Amount of Loan: \$40,000
 Date Loan Awarded: 08/04/2010
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$40,000.00
 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? 4
 Have the terms of the loan been
 completed? Yes

58. Source of Loan Funds: Federal
 Name of Loan Recipient: Krudmart
 Address Line1: 212 Grant Street
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14213
 Province/Region:
 Country: USA
 Original Amount of Loan: \$20,000
 Date Loan Awarded: 09/21/2011
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$12,030.82
 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? 1
 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 60.
 Name of Loan Recipient: LaToya Redfield d/b/a Thou Art Beautiful ;
 Address Line1: 1667 Hertel Avenue
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14216
 Province/Region:
 Country: USA
 Original Amount of Loan: \$5,000
 Date Loan Awarded: 02/04/2011
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$4,135.41
 Purpose of Loan: Business Expansion/Startup

Source of Loan Funds: Federal
 Name of Loan Recipient: Linita Manufacturing
 Address Line1: 1951 Hamburg Turnpike
 Address Line2:
 City: LACKAWANNA
 State: NY
 Zip - Plus4: 14218
 Province/Region:
 Country: USA
 Original Amount of Loan: \$500,000
 Date Loan Awarded: 02/12/2013
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$73,936.90
 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? 3
 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? 30
 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: Federal
 Name of Loan Recipient: Made by Anatomy LLC
 Address Line1: 60 Sawgrass Court
 Address Line2:
 City: HAMBURG
 State: NY
 Zip - Plus4: 14075
 Province/Region:
 Country: USA
 Original Amount of Loan: \$27,500
 Date Loan Awarded: 09/08/2010
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$20,101.77
 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

62. Source of Loan Funds: Federal
 Name of Loan Recipient: Mind Body Flow Yoga
 Address Line1: 9390 Transit Road
 Address Line2:
 City: EAST AMHERST
 State: NY
 Zip - Plus4: 14051
 Province/Region:
 Country: USA
 Original Amount of Loan: \$20,000
 Date Loan Awarded: 12/12/2011
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$11,648.60
 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? 1
 Have the terms of the loan been
 completed? No

Loan Information

63. Source of Loan Funds: Federal
 Name of Loan Recipient: Montgomery Services
 Address Line1: 141 North America Drive
 Address Line2:
 City: WEST SENECA
 State: NY
 Zip - Plus4: 14224
 Province/Region:
 Country: USA
 Original Amount of Loan: \$42,525
 Date Loan Awarded: 03/12/2002
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$34,265.85
 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? 7
 If yes, how many jobs have been
 created to date? 6
 Have the terms of the loan been
 completed? No

64. Source of Loan Funds: Federal
 Name of Loan Recipient: Niagara Lubricant Company
 Address Line1: 164 Chandler Street
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14207
 Province/Region:
 Country: USA
 Original Amount of Loan: \$6,163.24
 Date Loan Awarded: 06/23/2014
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$6,163.24
 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

65. Source of Loan Funds: Federal
 Name of Loan Recipient: Nick Charlap's Ice Cream Inc.
 Address Line1: 7264 Boston State Road
 Address Line2:
 City: HAMBURG
 State: NY
 Zip - Plus4: 14075
 Province/Region:
 Country: USA
 Original Amount of Loan: \$35,000
 Date Loan Awarded: 04/28/2010
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$32,443.13
 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? 8
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? No

66. Source of Loan Funds: Federal
 Name of Loan Recipient: OSC Holding, Inc.
 Address Line1: 333 Ganson Street
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14203
 Province/Region:
 Country: USA
 Original Amount of Loan: \$1,250,000
 Date Loan Awarded: 04/15/2014
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$0.00
 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

67. Source of Loan Funds: Federal
 Name of Loan Recipient: Oshun, LLC
 Address Line1: 3260 Main Street
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14221
 Province/Region:
 Country: USA
 Original Amount of Loan: \$50,000
 Date Loan Awarded: 07/16/2014
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$3,796.04
 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? 40
 If yes, how many jobs have been
 created to date? 40
 Have the terms of the loan been
 completed? No

68. Source of Loan Funds: Private
 Name of Loan Recipient: Perry's Ice Cream Company, Inc.
 Address Line1: One Ice Cream Plaza
 Address Line2:
 City: AKRON
 State: NY
 Zip - Plus4: 14001
 Province/Region:
 Country: USA
 Original Amount of Loan: \$2,000,000
 Date Loan Awarded: 11/21/2011
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$789,349.08
 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? 8
 If yes, how many jobs have been
 created to date? 29
 Have the terms of the loan been
 completed? No

Loan Information

69. Source of Loan Funds: Federal
 Name of Loan Recipient: Pop Guys Vending & Food Service
 Address Line1: 750 Ensminger Road
 Address Line2: PO Box 380
 City: BUFFALO
 State: NY
 Zip - Plus4: 14223
 Province/Region:
 Country: USA
 Original Amount of Loan: \$35,000
 Date Loan Awarded: 07/09/2009
 Interest Rate(%): 6.87
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$35,000.00
 Purpose of Loan: Business Expansion/Startup

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

70. Source of Loan Funds: Federal
 Name of Loan Recipient: Prestige Wealth Management
 Address Line1: 2819 William Street
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14227
 Province/Region:
 Country: USA
 Original Amount of Loan: \$35,000
 Date Loan Awarded: 03/14/2012
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$17,857.45
 Purpose of Loan: Business Expansion/Startup

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

Loan Information

71. Source of Loan Funds: Federal
 Name of Loan Recipient: Regional Integrated Logistics
 Address Line1: 2321 Kenmore Avenue
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14207
 Province/Region:
 Country: USA
 Original Amount of Loan: \$502,240.1
 Date Loan Awarded: 09/19/2008
 Interest Rate(%): 7.75
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$8,082.81
 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? 7
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? Yes

72. Source of Loan Funds: Federal
 Name of Loan Recipient: Regional Logistics Group
 Address Line1: 120 Dart Street
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14213
 Province/Region:
 Country: USA
 Original Amount of Loan: \$60,000
 Date Loan Awarded: 06/25/2014
 Interest Rate(%): 0
 Length of Loan(# of years
 to repay): 6
 Amount of Loan Principal Repaid
 to Date: \$3,200.00
 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? 7
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? No

Loan Information

73. Source of Loan Funds: Federal
 Name of Loan Recipient: Resurgence Brewing Company
 Address Line1: 156 Highland Avenue
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14222
 Province/Region:
 Country: USA
 Original Amount of Loan: \$100,000
 Date Loan Awarded: 05/13/2014
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$7,307.59
 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? 10
 Have the terms of the loan been
 completed? No

74. Source of Loan Funds: Federal
 Name of Loan Recipient: Robinson Home Products Inc.
 Address Line1: 2615 Walden Avenue
 Address Line2:
 City: CHEEKTOWAGA
 State: NY
 Zip - Plus4: 14225
 Province/Region:
 Country: USA
 Original Amount of Loan: \$2,000,000
 Date Loan Awarded: 08/31/2009
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$2,000,000.00
 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? 20
 If yes, how many jobs have been
 created to date? 24
 Have the terms of the loan been
 completed? Yes

Loan Information

75. Source of Loan Funds: Federal
 Name of Loan Recipient: Ryandra, Inc.
 Address Line1: 693 Seneca Street
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14210
 Province/Region:
 Country: USA
 Original Amount of Loan: \$25,000
 Date Loan Awarded: 11/08/2010
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$19,965.03
 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

76. Source of Loan Funds: Federal
 Name of Loan Recipient: S.J. McCullagh, Inc.
 Address Line1: 245 Swan Street
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14204
 Province/Region:
 Country: USA
 Original Amount of Loan: \$107,300
 Date Loan Awarded: 05/24/2011
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$74,695.45
 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? 7
 Have the terms of the loan been
 completed? No

Loan Information

77. Source of Loan Funds: Federal
 Name of Loan Recipient: SIC CHOPPERS INC.
 Address Line1: 1714 Military Road
 Address Line2:
 City: KENMORE
 State: NY
 Zip - Plus4: 14217
 Province/Region:
 Country: USA
 Original Amount of Loan: \$15,000
 Date Loan Awarded: 10/07/2009
 Interest Rate(%): 6.87
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$15,000.00
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 5
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? Yes

78. Source of Loan Funds: Federal
 Name of Loan Recipient: Sandra and Michael Cid dba Toolrac.com
 Address Line1: 3473 Creekview Drive
 Address Line2:
 City: HAMBURG
 State: NY
 Zip - Plus4: 14075
 Province/Region:
 Country: USA
 Original Amount of Loan: \$35,000
 Date Loan Awarded: 07/19/2011
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$12,829.36
 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

79. Source of Loan Funds: Federal
 Name of Loan Recipient: Serenity Hair Boutique
 Address Line1: 221 Jefferson Street
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14210
 Province/Region:
 Country: USA
 Original Amount of Loan: \$20,000
 Date Loan Awarded: 09/10/2008
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$2,342.98
 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? Yes

80. Source of Loan Funds: Federal
 Name of Loan Recipient: Service Manufacturing Group
 Address Line1: 390 Cayuga Road
 Address Line2:
 City: CHEEKTOWAGA
 State: NY
 Zip - Plus4: 14225
 Province/Region:
 Country: USA
 Original Amount of Loan: \$125,799.43
 Date Loan Awarded: 11/07/2006
 Interest Rate(%): 8.25
 Length of Loan(# of years
 to repay): 1
 Amount of Loan Principal Repaid
 to Date: \$104,927.57
 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? 0
 If yes, how many jobs have been
 created to date?
 Have the terms of the loan been
 completed? Yes

Loan Information

81. Source of Loan Funds: Federal
 Name of Loan Recipient: Sherex Industries, Ltd.
 Address Line1: 1440 Commerce Parkway
 Address Line2:
 City: LANCASTER
 State: NY
 Zip - Plus4: 14086
 Province/Region:
 Country: USA
 Original Amount of Loan: \$400,000
 Date Loan Awarded: 04/28/2010
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$249,103.67
 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

82. Source of Loan Funds: Federal
 Name of Loan Recipient: Smukall's Performance, Inc.
 Address Line1: 1570 South Park Avenue
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14220
 Province/Region:
 Country: USA
 Original Amount of Loan: \$15,000
 Date Loan Awarded: 02/15/2011
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$11,250.16
 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

83. Source of Loan Funds: Federal
 Name of Loan Recipient: TNT Moberg International II
 Address Line1: 693 Seneca Street
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14210
 Province/Region:
 Country: USA
 Original Amount of Loan: \$50,000
 Date Loan Awarded: 12/22/2009
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$50,000.00
 Purpose of Loan: Business Expansion/Startup

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

84. Source of Loan Funds: Federal
 Name of Loan Recipient: TVGA Engineering Surveying PC
 Address Line1: 620 Main Street
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14202
 Province/Region:
 Country: USA
 Original Amount of Loan: \$212,500
 Date Loan Awarded: 02/12/2010
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$146,692.66
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 4
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? No

Loan Information

85. Source of Loan Funds: Federal
 Name of Loan Recipient: Ten-Eleven Group, Inc.
 Address Line1: 6489 Transit Road
 Address Line2:
 City: EAST AMHERST
 State: NY
 Zip - Plus4: 14051
 Province/Region:
 Country: USA
 Original Amount of Loan: \$243,000
 Date Loan Awarded: 07/14/2011
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$160,740.08
 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? 4
 Have the terms of the loan been
 completed? No

86. Source of Loan Funds: Federal
 Name of Loan Recipient: The Cleaning Pixies
 Address Line1: 1071 Boston State Road
 Address Line2:
 City: HAMBURG
 State: NY
 Zip - Plus4: 14075
 Province/Region:
 Country: USA
 Original Amount of Loan: \$35,000
 Date Loan Awarded: 03/08/2011
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$25,586.38
 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? 9
 Have the terms of the loan been
 completed? No

Loan Information

87. Source of Loan Funds: Federal
 Name of Loan Recipient: The Ink Spot
 Address Line1: 560 Glenwood Avenue
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14208
 Province/Region:
 Country: USA
 Original Amount of Loan: \$16,500
 Date Loan Awarded: 05/21/2010
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$3,158.27
 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

88. Source of Loan Funds: Federal
 Name of Loan Recipient: U.S. Traffic Control
 Address Line1: 444 Young Street
 Address Line2:
 City: TONAWANDA
 State: NY
 Zip - Plus4: 14150
 Province/Region:
 Country: USA
 Original Amount of Loan: \$30,000
 Date Loan Awarded: 06/18/2014
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$2,737.72
 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

89. Source of Loan Funds: Federal
 Name of Loan Recipient: U.S. Traffic Controls
 Address Line1: 444 Young Street
 Address Line2:
 City: TONAWANDA
 State: NY
 Zip - Plus4: 14150
 Province/Region:
 Country: USA
 Original Amount of Loan: \$20,000
 Date Loan Awarded: 03/22/2013
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$6,529.21
 Purpose of Loan: Business Expansion/Startup

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

90. Source of Loan Funds: Federal
 Name of Loan Recipient: Uhmac Industries, Inc.
 Address Line1: 136 North Main Street
 Address Line2:
 City: HOLLAND
 State: NY
 Zip - Plus4: 14080
 Province/Region:
 Country: USA
 Original Amount of Loan: \$104,300
 Date Loan Awarded: 02/26/2001
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$95,451.98
 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

91. Source of Loan Funds: Federal
 Name of Loan Recipient: WNY Hockey Magazine LLC
 Address Line1: 1412 Sweet Home Road
 Address Line2: Suite 1
 City: AMHERST
 State: NY
 Zip - Plus4: 14228
 Province/Region:
 Country: USA
 Original Amount of Loan: \$35,000
 Date Loan Awarded: 05/06/2009
 Interest Rate(%): 6.87
 Length of Loan(# of years
 to repay): 4
 Amount of Loan Principal Repaid
 to Date: \$1,400.00
 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

92. Source of Loan Funds: Federal
 Name of Loan Recipient: Welded Tube USA
 Address Line1: 2537 Hamburg Turnpike
 Address Line2:
 City: LACKAWANNA
 State: NY
 Zip - Plus4: 14218
 Province/Region:
 Country: USA
 Original Amount of Loan: \$2,000,000
 Date Loan Awarded: 12/31/2013
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$252,649.83
 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? 40
 If yes, how many jobs have been
 created to date? 38
 Have the terms of the loan been
 completed? No

Loan Information

93. Source of Loan Funds: Federal
 Name of Loan Recipient: Western New York Manufacturing Inc.
 Address Line1: PO Box 2898
 Address Line2:
 City: BUFFALO
 State: NY
 Zip - Plus4: 14240
 Province/Region:
 Country: USA
 Original Amount of Loan: \$100,000
 Date Loan Awarded: 01/22/2008
 Interest Rate(%): 5
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$34,368.95
 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? 4
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? Yes

94. Source of Loan Funds: Federal
 Name of Loan Recipient: You and Who, Inc.
 Address Line1: 2495 Main Street
 Address Line2: Suite 516
 City: BUFFALO
 State: NY
 Zip - Plus4: 14214
 Province/Region:
 Country: USA
 Original Amount of Loan: \$25,000
 Date Loan Awarded: 12/13/2012
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$9,405.38
 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

95. Source of Loan Funds: Federal
Name of Loan Recipient: Your Troubadour, Inc.
Address Line1: 668 Franklin Street
Address Line2:
City: SPRINGVILLE
State: NY
Zip - Plus4: 14141
Province/Region:
Country: USA
Original Amount of Loan: \$35,000
Date Loan Awarded: 07/15/2011
Interest Rate(%): 4
Length of Loan(# of years
to repay): 5
Amount of Loan Principal Repaid
to Date: \$22,503.69
Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result
in new jobs being created? Yes
If yes, how many jobs were planned
to be created? 2
If yes, how many jobs have been
created to date? 0
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: