

Governance Information (Authority-Related)

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	http://www.nassauleac.org/LEAC/Page/Files/97_NCLEAC%202014%20Operations%20Accomplishments.pdf
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	http://www.nassauleac.org/LEAC/Page/Files/97_NCLEAC%202014%20Risk%20Assessment%20of%20Internal%20Controls.pdf
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	http://www.nassauleac.org/LEAC/Page/Files/97_Organizational%20Chart%20LDC%203.27.12.pdf
6. Are any Authority staff also employed by another government agency?	No	
7. Has the Authority posted their mission statement to their website?	Yes	http://www.nassauleac.org/LEAC/Page/Files/97_Mission%20Statement.pdf
8. Has the Authority's mission statement been revised and adopted during the reporting period?	Yes	N/A
9. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		http://www.nassauleac.org/LEAC/LEAC-Documents

Governance Information (Board-Related)

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		http://www.nassauleac.org/LEAC/Page/Files/97_LEAC%20Audit%20Committee%20Members.pdf
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		http://www.nassauleac.org/LEAC/LEAC-Documents
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://www.nassauleac.org/LEAC/Page/Files/97_ByLaws.pdf
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.nassauleac.org/LEAC/Page/Files/97_Code%20of%20Ethics.pdf
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	

Board of Directors Listing

Name	Seltzer, Jeffrey L	Name	Fusco, Christopher
Chair of Board	Yes	Chair of Board	No
If yes, Chair designated By.	Local	If yes, Chair designated By.	
Term Start Date	12/20/2010	Term Start Date	12/20/2010
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Ungar, Bruce	Name	Weiss, Gary
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	12/20/2010	Term Start Date	12/20/2010
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

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

Benefit Information

During the fiscal year, did the Authority continue to pay for any of the above mentioned benefits for

No

Board Members

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Seltzer, Jeffrey L	Board of Directors												X	
Fusco, Christopher	Board of Directors												X	
Ungar, Bruce	Board of Directors												X	
Weiss, Gary	Board of Directors												X	

Staff

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

Subsidiary/Component Unit Verification

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

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

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

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

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$855,932
Investments	\$0
Receivables, net	\$0
Other assets	\$2,539
Total Current Assets	\$858,471
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$0
Buildings and equipment	\$0
Infrastructure	\$0
Accumulated depreciation	\$0
Net Capital Assets	\$0
Total Noncurrent Assets	\$0
Total Assets	\$858,471

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$11,658
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$28,357
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
Total Current Liabilities	\$40,015

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 **\$40,015**

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$0
Restricted	\$0
Unrestricted	\$818,456
Total Net Assets	\$818,456

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGE IN NET ASSETS

Operating Revenues

Charges for services	\$749,746
Rental & financing income	\$0
Other operating revenues	\$2,500
Total Operating Revenue	\$752,246

Operating Expenses

Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts	\$27,159
Supplies and materials	\$0
Depreciation & amortization	\$0
Other operating expenses	\$376,792
Total Operating Expenses	\$403,951

Operating Income (Loss) **\$348,295**

Nonoperating Revenues

Investment earnings	\$1,466
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$1,466

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	\$349,761
Capital Contributions	\$0
Change in net assets	\$349,761
Net assets (deficit) beginning of year	\$468,695
Other net assets changes	\$0
Net assets (deficit) at end of year	\$818,456

Current Debt

Question	Response
1. Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	Yes
2. If yes, has the Authority issued any debt during the reporting period?	Yes

New Debt Issuances List by Type of Debt and Program

Type Of Debt: Conduit Debt

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL
Catholic Health Services of Long Island	Refunding	0.00	05/21/2014		Competitive	3.89	Fixed	20	1,292,920.50		
	New	77,725,000.00									
	Total	77,725,000.00									
Catholic Health Services of Long Island	Refunding	0.00	09/24/2014		Competitive	4.03	Fixed	18	725,791.52		
	New	41,745,000.00									
	Total	41,745,000.00									
Community Mainstreaming Associates, Inc.	Refunding	0.00	06/30/2014		Competitive	3.23	Variable	10	25,259.89		
	New	1,245,000.00									
	Total	1,245,000.00									
Community Mainstreaming Associates, Inc.	Refunding	0.00	06/30/2014		Competitive	3.58	Variable	5	118,015.81		
	New	138,000.00									
	Total	138,000.00									
Community Mainstreaming Associates, Inc.	Refunding	0.00	06/30/2014		Competitive	3.63	Variable	15	14,499.92		
	New	725,000.00									
	Total	725,000.00									
Community Services for the Mentally Retarded	Refunding	0.00	12/30/2014		Competitive	2.36	Variable	7	98,700.00		
	New	4,935,000.00									
	Total	4,935,000.00									

Type Of Debt: Conduit Debt

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL
Community Services for the Mentally Retarded Inc.	Refunding	0.00	12/30/2014		Competitive	2.51	Variable	8	107,500.00		
	New	5,375,000.00									
	Total	5,375,000.00									
Community Services for the Mentally Retarded Inc.	Refunding	0.00	12/30/2014		Competitive	4.44	Variable	15	43,700.00		
	New	2,185,000.00									
	Total	2,185,000.00									
Community Services for the Mentally Retarded Inc.	Refunding	0.00	12/30/2014		Competitive	4.54	Variable	6	267,617.83		
	New	268,000.00									
	Total	268,000.00									
Epilepsy Foundation of Long Island	Refunding	0.00	06/30/2014		Competitive	3.13	Variable	10	19,879.88		
	New	994,000.00									
	Total	994,000.00									
Epilepsy Foundation of Long Island	Refunding	0.00	06/30/2014		Competitive	3.5	Variable	15	38,019.95		
	New	1,901,000.00									
	Total	1,901,000.00									
Epilepsy Foundation of Long Island	Refunding	0.00	06/30/2014		Competitive	3.58	Variable	5	166,987.71		
	New	169,000.00									
	Total	169,000.00									
Life's W.O.R.C. Inc.	Refunding	0.00	06/30/2014		Competitive	3.89	Variable	15	32,859.99		
	New	1,643,000.00									
	Total	1,643,000.00									

Type Of Debt: Conduit Debt

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL
Life's W.O.R.C. Inc.	Refunding	0.00	06/30/2014		Competitive	4.66	Variable	5	104,757.08		
	New	106,000.00									
	Total	106,000.00									
Winthrop University Hospital Association	Refunding	0.00	08/14/2014		Competitive	3.01	Variable	21	380,153.00		
	New	39,750,000.00									
	Total	39,750,000.00									

Schedule of Authority Debt

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
State Obligation					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
Authority Obligation					
General Obligation					
Revenue					
Other Non-State Funded					
Conduit					
Conduit Debt	0.00	356,058,764.95	178,904,000.00	1,451,743.53	533,511,021.42
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

This Authority has indicated that it had no real property acquisitions or disposals during the reporting period.

Personal Property

This Authority has indicated that it had no personal property disposals during the reporting period.

Property Documents

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	No	
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	No	
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	No	

Grant Information

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

Loan Information

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

Bond Information

<p>1. Name of Recipient of Bond Proceeds: Adults and Children with Learning and Devel Address Line1: 807 South Oyster Bay Road Address Line2: City: BETHPAGE State: NY Zip - Plus4: 11714 Province/Region: Country: USA Amount of Bonds Issued: \$12,300,000.00 Date Bonds Issued: 11/17/2011 Bond Interest Rate: .87 Last Year Bonds Expected to be Retired: 2041 Amount of Bond Principal retired during the reporting year: \$305,000 Amt of Bond Principal retired prior to reporting year: \$0 Current Amount of Bonds Outstanding: \$11,995,000 Purpose of project requiring the Bond Issuance: Residential Property Construction/Acquisition/Rehabilitation/Improvement Was the bond issuance expected to result in new jobs being created? No If yes, how many jobs were planned to be created? If yes, how many jobs have been created to date? Have the bonds been fully retired? No</p>	<p>2. Name of Recipient of Bond Proceeds: Adults and Children with Learning and Devel Address Line1: 807 South Oyster Bay Road Address Line2: City: BETHPAGE State: NY Zip - Plus4: 11714 Province/Region: Country: USA Amount of Bonds Issued: \$276,000.00 Date Bonds Issued: 11/17/2011 Bond Interest Rate: 4.45 Last Year Bonds Expected to be Retired: 2016 Amount of Bond Principal retired during the reporting year: \$55,743.53 Amt of Bond Principal retired prior to reporting year: \$115,235.05 Current Amount of Bonds Outstanding: \$105,021.42 Purpose of project requiring the Bond Issuance: Residential Property Construction/Acquisition/Rehabilitation/Improvement Was the bond issuance expected to result in new jobs being created? No If yes, how many jobs were planned to be created? If yes, how many jobs have been created to date? Have the bonds been fully retired? No</p>
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Bond Information

3. Name of Recipient of Bond
 Proceeds: Adults and Children with Learning and Dvelc
 Address Line1: 807 Sout Oyster Bay Road
 Address Line2:
 City: BETHPAGE
 State: NY
 Zip - Plus4: 11714
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$6,685,000.00
 Date Bonds Issued: 09/24/2012
 Bond Interest Rate: 2.9
 Last Year Bonds Expected to be Retired: 2027
 Amount of Bond Principal retired during the reporting year: \$570,000
 Amt of Bond Principal retired prior to reporting year: \$361,000
 Current Amount of Bonds Outstanding: \$5,754,000
 Purpose of project requiring the Bond Issuance: Residential Property Construction/Acquisition/Rehabilitation/Improvement
 Was the bond issuance expected to result in new jobs being created? No
 If yes, how many jobs were planned to be created?
 If yes, how many jobs have been created to date?
 Have the bonds been fully retired? No

4. Name of Recipient of Bond
 Proceeds: Adults and Children with Learning and Dvelc
 Address Line1: 807 South Oyster Bay Road
 Address Line2:
 City: BETHPAGE
 State: NY
 Zip - Plus4: 11714
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$310,000.00
 Date Bonds Issued: 09/24/2012
 Bond Interest Rate: 2.9
 Last Year Bonds Expected to be Retired: 2017
 Amount of Bond Principal retired during the reporting year: \$60,000
 Amt of Bond Principal retired prior to reporting year: \$26,000
 Current Amount of Bonds Outstanding: \$224,000
 Purpose of project requiring the Bond Issuance: Residential Property Construction/Acquisition/Rehabilitation/Improvement
 Was the bond issuance expected to result in new jobs being created? No
 If yes, how many jobs were planned to be created?
 If yes, how many jobs have been created to date?
 Have the bonds been fully retired? No

Bond Information

5. Name of Recipient of Bond
 Proceeds: Catholic Health Services of Long Island
 Address Line1: 992 North Village Avenue
 Address Line2:
 City: ROCKVILLE CENTRE
 State: NY
 Zip - Plus4: 11570
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$60,550,000.00
 Date Bonds Issued: 12/14/2011
 Bond Interest Rate: 4
 Last Year Bonds Expected to be Retired: 2022
 Amount of Bond Principal retired during the reporting year: \$100,000
 Amt of Bond Principal retired prior to reporting year: \$0
 Current Amount of Bonds Outstanding: \$60,450,000
 Purpose of project requiring the Bond Issuance: Residential Property Construction/Acquisition/Rehabilitation/Improvement
 Was the bond issuance expected to result in new jobs being created? No
 If yes, how many jobs were planned to be created?
 If yes, how many jobs have been created to date?
 Have the bonds been fully retired? No

6. Name of Recipient of Bond
 Proceeds: Catholic Health Services of Long Island Obl
 Address Line1: 992 North Village Avenue
 Address Line2:
 City: ROCKVILLE CENTRE
 State: NY
 Zip - Plus4: 11570
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$41,745,000.00
 Date Bonds Issued: 09/24/2014
 Bond Interest Rate: 4.03
 Last Year Bonds Expected to be Retired: 2032
 Amount of Bond Principal retired during the reporting year: \$0
 Amt of Bond Principal retired prior to reporting year:
 Current Amount of Bonds Outstanding: \$41,745,000
 Purpose of project requiring the Bond Issuance: Commercial Property Construction/Acquisition/Revitalization/Improvement
 Was the bond issuance expected to result in new jobs being created? No
 If yes, how many jobs were planned to be created?
 If yes, how many jobs have been created to date?
 Have the bonds been fully retired? No

Bond Information

7. Name of Recipient of Bond
Proceeds: Catholic Health Services of Long Island Obl
Address Line1: 992 North Village Avenue
Address Line2:
City: ROCKVILLE CENTRE
State: NY
Zip - Plus4: 11570
Province/Region:
Country: USA
Amount of Bonds Issued: \$77,725,000.00
Date Bonds Issued: 05/21/2014
Bond Interest Rate: 3.89
Last Year Bonds Expected to be Retired: 2034
Amount of Bond Principal retired during the reporting year: \$0
Amt of Bond Principal retired prior to reporting year:
Current Amount of Bonds Outstanding: \$77,725,000
Purpose of project requiring the Bond Issuance: Commercial Property Construction/Acquisition/Revitalization/Improvement
Was the bond issuance expected to result in new jobs being created? No
If yes, how many jobs were planned to be created?
If yes, how many jobs have been created to date?
Have the bonds been fully retired? No

8. Name of Recipient of Bond
Proceeds: Community Mainstreaming Associates Inc.
Address Line1: 590 Quentin Roosevelt Blvd.
Address Line2: Suite 200
City: GARDEN CITY
State: NY
Zip - Plus4: 11530
Province/Region:
Country: USA
Amount of Bonds Issued: \$725,000.00
Date Bonds Issued: 06/30/2014
Bond Interest Rate: 3.55
Last Year Bonds Expected to be Retired: 2029
Amount of Bond Principal retired during the reporting year: \$0
Amt of Bond Principal retired prior to reporting year:
Current Amount of Bonds Outstanding: \$725,000
Purpose of project requiring the Bond Issuance: Residential Property Construction/Acquisition/Rehabilitation/Improvement
Was the bond issuance expected to result in new jobs being created? No
If yes, how many jobs were planned to be created?
If yes, how many jobs have been created to date?
Have the bonds been fully retired? No

Bond Information

9. Name of Recipient of Bond
Proceeds: Community Mainstreaming Associates Inc.
Address Line1: 590 Quentin Roosevelt Blvd.
Address Line2:
City: GARDEN CITY
State: NY
Zip - Plus4: 11530
Province/Region:
Country: USA
Amount of Bonds Issued: \$138,000.00
Date Bonds Issued: 06/30/2014
Bond Interest Rate: 3.5
Last Year Bonds Expected to be Retired: 2019
Amount of Bond Principal retired during the reporting year: \$0

Amt of Bond Principal retired prior to reporting year:
Current Amount of Bonds Outstanding: \$138,000
Purpose of project requiring the Bond Issuance: Residential Property Construction/Acquisition/Rehabilitation/Improvement

Was the bond issuance expected to result in new jobs being created? No
If yes, how many jobs were planned to be created?
If yes, how many jobs have been created to date?
Have the bonds been fully retired? No

10. Name of Recipient of Bond
Proceeds: Community Mainstreaming Associates Inc.
Address Line1: 590 Quentin Roosevelt Blvd.
Address Line2: Suite 200
City: GARDEN CITY
State: NY
Zip - Plus4: 11530
Province/Region:
Country: USA
Amount of Bonds Issued: \$1,245,000.00
Date Bonds Issued: 06/30/2014
Bond Interest Rate: 3.16
Last Year Bonds Expected to be Retired: 2024
Amount of Bond Principal retired during the reporting year: \$0

Amt of Bond Principal retired prior to reporting year:
Current Amount of Bonds Outstanding: \$1,245,000
Purpose of project requiring the Bond Issuance: Residential Property Construction/Acquisition/Rehabilitation/Improvement

Was the bond issuance expected to result in new jobs being created? No
If yes, how many jobs were planned to be created?
If yes, how many jobs have been created to date?
Have the bonds been fully retired? No

Bond Information

<p>11. Name of Recipient of Bond Proceeds: Community Service for the Mentally Retarded Address Line1: 189 Wheatley Road Address Line2: City: GLEN HEAD State: NY Zip - Plus4: 11545 Province/Region: Country: USA Amount of Bonds Issued: \$4,935,000.00 Date Bonds Issued: 12/30/2014 Bond Interest Rate: 2.35 Last Year Bonds Expected to be Retired: 2021 Amount of Bond Principal retired during the reporting year: \$0 Amt of Bond Principal retired prior to reporting year: Current Amount of Bonds Outstanding: \$4,935,000 Purpose of project requiring the Bond Issuance: Residential Property Construction/Acquisition/Rehabilitation/Improvement Was the bond issuance expected to result in new jobs being created? No If yes, how many jobs were planned to be created? If yes, how many jobs have been created to date? Have the bonds been fully retired? No</p>	<p>12. Name of Recipient of Bond Proceeds: Community Services for the Mentally Retarded Address Line1: 189 Wheatley Road Address Line2: City: GLEN HEAD State: NY Zip - Plus4: 11545 Province/Region: Country: USA Amount of Bonds Issued: \$2,185,000.00 Date Bonds Issued: 12/30/2014 Bond Interest Rate: 4.4 Last Year Bonds Expected to be Retired: 2029 Amount of Bond Principal retired during the reporting year: \$0 Amt of Bond Principal retired prior to reporting year: Current Amount of Bonds Outstanding: \$2,185,000 Purpose of project requiring the Bond Issuance: Residential Property Construction/Acquisition/Rehabilitation/Improvement Was the bond issuance expected to result in new jobs being created? No If yes, how many jobs were planned to be created? If yes, how many jobs have been created to date? Have the bonds been fully retired? No</p>
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Bond Information

13. Name of Recipient of Bond
 Proceeds: Community Services for the Mentally Retarde
 Address Line1: 189 Wheatley Road
 Address Line2:
 City: GLEN HEAD
 State: NY
 Zip - Plus4: 11545
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$268,000.00
 Date Bonds Issued: 12/30/2014
 Bond Interest Rate: 4.5
 Last Year Bonds Expected to be Retired: 2020
 Amount of Bond Principal retired during the reporting year: \$0
 Amt of Bond Principal retired prior to reporting year:
 Current Amount of Bonds Outstanding: \$268,000
 Purpose of project requiring the Bond Issuance: Residential Property Construction/Acquisition/Rehabilitation/Improvement
 Was the bond issuance expected to result in new jobs being created? No
 If yes, how many jobs were planned to be created?
 If yes, how many jobs have been created to date?
 Have the bonds been fully retired? No

14. Name of Recipient of Bond
 Proceeds: Community Services for the Mentally Retarde
 Address Line1: 189 Wheatley Road
 Address Line2:
 City: GLEN HEAD
 State: NY
 Zip - Plus4: 11545
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$5,375,000.00
 Date Bonds Issued: 12/30/2014
 Bond Interest Rate: 2.5
 Last Year Bonds Expected to be Retired: 2022
 Amount of Bond Principal retired during the reporting year: \$0
 Amt of Bond Principal retired prior to reporting year:
 Current Amount of Bonds Outstanding: \$5,375,000
 Purpose of project requiring the Bond Issuance: Residential Property Construction/Acquisition/Rehabilitation/Improvement
 Was the bond issuance expected to result in new jobs being created? No
 If yes, how many jobs were planned to be created?
 If yes, how many jobs have been created to date?
 Have the bonds been fully retired? No

Bond Information

<p>15. Name of Recipient of Bond Proceeds: Community Services for the Mentally Retarte Address Line1: 189 Wheatley Road Address Line2: City: GLEN HEAD State: NY Zip - Plus4: 11545 Province/Region: Country: USA Amount of Bonds Issued: \$31,299,000.00 Date Bonds Issued: 12/28/2012 Bond Interest Rate: 2 Last Year Bonds Expected to be Retired: 2027 Amount of Bond Principal retired during the reporting year: \$0 Amt of Bond Principal retired prior to reporting year: \$3,866,000 Current Amount of Bonds Outstanding: \$27,433,000 Purpose of project requiring the Bond Issuance: Residential Property Construction/Acquisition/Rehabilitation/Improvement Was the bond issuance expected to result in new jobs being created? No If yes, how many jobs were planned to be created? If yes, how many jobs have been created to date? Have the bonds been fully retired? No</p>	<p>16. Name of Recipient of Bond Proceeds: Epilepsy Foundation of Long Island Inc. Address Line1: 506 Stewart Avenue Address Line2: City: GARDEN CITY State: NY Zip - Plus4: 11530 Province/Region: Country: USA Amount of Bonds Issued: \$994,000.00 Date Bonds Issued: 06/30/2014 Bond Interest Rate: 3.06 Last Year Bonds Expected to be Retired: 2024 Amount of Bond Principal retired during the reporting year: \$0 Amt of Bond Principal retired prior to reporting year: Current Amount of Bonds Outstanding: \$994,000 Purpose of project requiring the Bond Issuance: Residential Property Construction/Acquisition/Rehabilitation/Improvement Was the bond issuance expected to result in new jobs being created? No If yes, how many jobs were planned to be created? If yes, how many jobs have been created to date? Have the bonds been fully retired? No</p>
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Bond Information

17. Name of Recipient of Bond
 Proceeds: Epilepsy Foundation of Long Island Inc.
 Address Line1: 506 Stewart Avenue
 Address Line2:
 City: GARDEN CITY
 State: NY
 Zip - Plus4: 11530
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$169,000.00
 Date Bonds Issued: 06/30/2014
 Bond Interest Rate: 3.5
 Last Year Bonds Expected to be Retired: 2019
 Amount of Bond Principal retired during the reporting year: \$0

 Amt of Bond Principal retired prior to reporting year:
 Current Amount of Bonds Outstanding: \$169,000
 Purpose of project requiring the Bond Issuance: Residential Property Construction/Acquisition/Rehabilitation/Improvement

 Was the bond issuance expected to result in new jobs being created? No
 If yes, how many jobs were planned to be created?
 If yes, how many jobs have been created to date?
 Have the bonds been fully retired? No

18. Name of Recipient of Bond
 Proceeds: Epilepsy Foundation of Long Island Inc.
 Address Line1: 506 Stewart Avenue
 Address Line2:
 City: GARDEN CITY
 State: NY
 Zip - Plus4: 11530
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$1,901,000.00
 Date Bonds Issued: 06/30/2014
 Bond Interest Rate: 3.42
 Last Year Bonds Expected to be Retired: 2029
 Amount of Bond Principal retired during the reporting year: \$0

 Amt of Bond Principal retired prior to reporting year:
 Current Amount of Bonds Outstanding: \$1,901,000
 Purpose of project requiring the Bond Issuance: Residential Property Construction/Acquisition/Rehabilitation/Improvement

 Was the bond issuance expected to result in new jobs being created? No
 If yes, how many jobs were planned to be created?
 If yes, how many jobs have been created to date?
 Have the bonds been fully retired? No

Bond Information

<p>19. Name of Recipient of Bond Proceeds: Family Residence and Essential Enterprises Address Line1: 191 Bethpage-Sweet Hollow Road Address Line2: City: OLD BETHPAGE State: NY Zip - Plus4: 11804 Province/Region: Country: USA Amount of Bonds Issued: \$480,000.00 Date Bonds Issued: 05/15/2012 Bond Interest Rate: 4.25 Last Year Bonds Expected to be Retired: 2017 Amount of Bond Principal retired during the reporting year: \$0 Amt of Bond Principal retired prior to reporting year: \$0 Current Amount of Bonds Outstanding: \$480,000 Purpose of project requiring the Bond Issuance: Residential Property Construction/Acquisition/Rehabilitation/Improvement Was the bond issuance expected to result in new jobs being created? No If yes, how many jobs were planned to be created? If yes, how many jobs have been created to date? Have the bonds been fully retired? No</p>	<p>20. Name of Recipient of Bond Proceeds: Family Residences and Essential Enterprises Address Line1: 191 Bethpage-Sweet Hollow Road Address Line2: City: OLD BETHPAGE State: NY Zip - Plus4: 11804 Province/Region: Country: USA Amount of Bonds Issued: \$10,500,000.00 Date Bonds Issued: 05/15/2012 Bond Interest Rate: 2.11 Last Year Bonds Expected to be Retired: 2032 Amount of Bond Principal retired during the reporting year: \$0 Amt of Bond Principal retired prior to reporting year: \$0 Current Amount of Bonds Outstanding: \$10,500,000 Purpose of project requiring the Bond Issuance: Residential Property Construction/Acquisition/Rehabilitation/Improvement Was the bond issuance expected to result in new jobs being created? No If yes, how many jobs were planned to be created? If yes, how many jobs have been created to date? Have the bonds been fully retired? No</p>
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Bond Information

21. Name of Recipient of Bond
 Proceeds: Friedberg Jewish Community Center
 Address Line1: 11 Neil Court
 Address Line2:
 City: OCEANSIDE
 State: NY
 Zip - Plus4: 11572
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$211,000.00
 Date Bonds Issued: 07/19/2013
 Bond Interest Rate: 0
 Last Year Bonds Expected to be Retired: 2018
 Amount of Bond Principal retired during the reporting year: \$36,000
 Amt of Bond Principal retired prior to reporting year: \$16,000
 Current Amount of Bonds Outstanding: \$159,000
 Purpose of project requiring the Bond Issuance: Commercial Property Construction/Acquisition/Revitalization/Improvement
 Was the bond issuance expected to result in new jobs being created? No
 If yes, how many jobs were planned to be created?
 If yes, how many jobs have been created to date?
 Have the bonds been fully retired? No

22. Name of Recipient of Bond
 Proceeds: Friedberg Jewish Community Center
 Address Line1: 11 Neil Court
 Address Line2:
 City: OCEANSIDE
 State: NY
 Zip - Plus4: 11572
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$6,765,000.00
 Date Bonds Issued: 07/18/2013
 Bond Interest Rate: 0
 Last Year Bonds Expected to be Retired: 2028
 Amount of Bond Principal retired during the reporting year: \$325,000
 Amt of Bond Principal retired prior to reporting year: \$40,000
 Current Amount of Bonds Outstanding: \$6,400,000
 Purpose of project requiring the Bond Issuance: Commercial Property Construction/Acquisition/Revitalization/Improvement
 Was the bond issuance expected to result in new jobs being created? No
 If yes, how many jobs were planned to be created?
 If yes, how many jobs have been created to date?
 Have the bonds been fully retired? No

Bond Information

23. Name of Recipient of Bond
 Proceeds: Hagedorn Little Village School
 Address Line1: 750 Hicksville Road
 Address Line2:
 City: SEAFORD
 State: NY
 Zip - Plus4: 11783
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$3,800,000.00
 Date Bonds Issued: 08/16/2013
 Bond Interest Rate: 0
 Last Year Bonds Expected to be Retired: 2043
 Amount of Bond Principal retired during the reporting year: \$0
 Amt of Bond Principal retired prior to reporting year: \$0
 Current Amount of Bonds Outstanding: \$3,800,000
 Purpose of project requiring the Bond Issuance: Commercial Property Construction/Acquisition/Revitalization/Improvement
 Was the bond issuance expected to result in new jobs being created? No
 If yes, how many jobs were planned to be created?
 If yes, how many jobs have been created to date?
 Have the bonds been fully retired? No

24. Name of Recipient of Bond
 Proceeds: Life's W.O.R.C. Inc.
 Address Line1: 1501 Franklin Avenue
 Address Line2:
 City: GARDEN CITY
 State: NY
 Zip - Plus4: 11530
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$106,000.00
 Date Bonds Issued: 06/30/2014
 Bond Interest Rate: 4.55
 Last Year Bonds Expected to be Retired: 2019
 Amount of Bond Principal retired during the reporting year: \$0
 Amt of Bond Principal retired prior to reporting year:
 Current Amount of Bonds Outstanding: \$106,000
 Purpose of project requiring the Bond Issuance: Residential Property Construction/Acquisition/Rehabilitation/Improvement
 Was the bond issuance expected to result in new jobs being created? No
 If yes, how many jobs were planned to be created?
 If yes, how many jobs have been created to date?
 Have the bonds been fully retired? No

Bond Information

25. Name of Recipient of Bond
 Proceeds: Life's W.O.R.C. Inc.
 Address Line1: 1501 Franklin Avenue
 Address Line2:
 City: GARDEN CITY
 State: NY
 Zip - Plus4: 11530
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$1,643,000.00
 Date Bonds Issued: 06/30/2014
 Bond Interest Rate: 3.8
 Last Year Bonds Expected to be Retired: 2029
 Amount of Bond Principal retired during the reporting year: \$0
 Amt of Bond Principal retired prior to reporting year:
 Current Amount of Bonds Outstanding: \$1,643,000
 Purpose of project requiring the Bond Issuance: Residential Property Construction/Acquisition/Rehabilitation/Improvement
 Was the bond issuance expected to result in new jobs being created? No
 If yes, how many jobs were planned to be created?
 If yes, how many jobs have been created to date?
 Have the bonds been fully retired? No

26. Name of Recipient of Bond
 Proceeds: SCO Family of Services
 Address Line1: 1 Alexander Place
 Address Line2:
 City: GLEN COVE
 State: NY
 Zip - Plus4: 11542
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$385,000.00
 Date Bonds Issued: 06/27/2013
 Bond Interest Rate: 0
 Last Year Bonds Expected to be Retired: 2027
 Amount of Bond Principal retired during the reporting year: \$0
 Amt of Bond Principal retired prior to reporting year: \$0
 Current Amount of Bonds Outstanding: \$385,000
 Purpose of project requiring the Bond Issuance: Residential Property Construction/Acquisition/Rehabilitation/Improvement
 Was the bond issuance expected to result in new jobs being created? No
 If yes, how many jobs were planned to be created?
 If yes, how many jobs have been created to date?
 Have the bonds been fully retired? No

Bond Information

27. Name of Recipient of Bond
 Proceeds: SCO Family of Services
 Address Line1: 1 Alexander Place
 Address Line2:
 City: GLEN COVE
 State: NY
 Zip - Plus4: 11542
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$877,000.00
 Date Bonds Issued: 06/27/2013
 Bond Interest Rate: 0
 Last Year Bonds Expected to be Retired: 2023
 Amount of Bond Principal retired during the reporting year: \$0
 Amt of Bond Principal retired prior to reporting year: \$36,000
 Current Amount of Bonds Outstanding: \$841,000
 Purpose of project requiring the Bond Issuance: Residential Property Construction/Acquisition/Rehabilitation/Improvement
 Was the bond issuance expected to result in new jobs being created? No
 If yes, how many jobs were planned to be created?
 If yes, how many jobs have been created to date?
 Have the bonds been fully retired? No

28. Name of Recipient of Bond
 Proceeds: SCO Family of Services
 Address Line1: 1 Alexander Place
 Address Line2:
 City: GLEN COVE
 State: NY
 Zip - Plus4: 11542
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$877,000.00
 Date Bonds Issued: 06/27/2013
 Bond Interest Rate: 0
 Last Year Bonds Expected to be Retired: 2023
 Amount of Bond Principal retired during the reporting year: \$0
 Amt of Bond Principal retired prior to reporting year: \$36,000
 Current Amount of Bonds Outstanding: \$841,000
 Purpose of project requiring the Bond Issuance: Residential Property Construction/Acquisition/Rehabilitation/Improvement
 Was the bond issuance expected to result in new jobs being created? No
 If yes, how many jobs were planned to be created?
 If yes, how many jobs have been created to date?
 Have the bonds been fully retired? No

Bond Information

29. Name of Recipient of Bond
 Proceeds: SCO Family of Services
 Address Line1: 1 Alexander Place
 Address Line2:
 City: GLEN COVE
 State: NY
 Zip - Plus4: 11542
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$6,095,000.00
 Date Bonds Issued: 06/27/2013
 Bond Interest Rate: 0
 Last Year Bonds Expected to be Retired: 2035
 Amount of Bond Principal retired during the reporting year: \$0
 Amt of Bond Principal retired prior to reporting year: \$320,000
 Current Amount of Bonds Outstanding: \$5,775,000
 Purpose of project requiring the Bond Issuance: Residential Property Construction/Acquisition/Rehabilitation/Improvement
 Was the bond issuance expected to result in new jobs being created? No
 If yes, how many jobs were planned to be created?
 If yes, how many jobs have been created to date?
 Have the bonds been fully retired? No

30. Name of Recipient of Bond
 Proceeds: SCO Family of Services
 Address Line1: 1 Alexander Place
 Address Line2:
 City: GLEN COVE
 State: NY
 Zip - Plus4: 11542
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$6,095,000.00
 Date Bonds Issued: 06/27/2013
 Bond Interest Rate: 0
 Last Year Bonds Expected to be Retired: 2035
 Amount of Bond Principal retired during the reporting year: \$0
 Amt of Bond Principal retired prior to reporting year: \$320,000
 Current Amount of Bonds Outstanding: \$5,775,000
 Purpose of project requiring the Bond Issuance: Residential Property Construction/Acquisition/Rehabilitation/Improvement
 Was the bond issuance expected to result in new jobs being created? No
 If yes, how many jobs were planned to be created?
 If yes, how many jobs have been created to date?
 Have the bonds been fully retired? No

Bond Information

31. Name of Recipient of Bond
 Proceeds: South Nassau Communities Hospital
 Address Line1: 1 Healthy Way
 Address Line2:
 City: OCEANSIDE
 State: NY
 Zip - Plus4: 11572
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$90,770,000.00
 Date Bonds Issued: 10/23/2012
 Bond Interest Rate: 4
 Last Year Bonds Expected to be Retired: 2037
 Amount of Bond Principal retired during the reporting year: \$0
 Amt of Bond Principal retired prior to reporting year: \$4,105,000
 Current Amount of Bonds Outstanding: \$86,665,000
 Purpose of project requiring the Bond Issuance: Residential Property Construction/Acquisition/Rehabilitation/Improvement
 Was the bond issuance expected to result in new jobs being created? No
 If yes, how many jobs were planned to be created?
 If yes, how many jobs have been created to date?
 Have the bonds been fully retired? No

32. Name of Recipient of Bond
 Proceeds: Winthrop University Hospital
 Address Line1: 259 First Street
 Address Line2:
 City: MINEOLA
 State: NY
 Zip - Plus4: 11501
 Province/Region:
 Country: USA
 Amount of Bonds Issued: \$39,750,000.00
 Date Bonds Issued: 08/14/2014
 Bond Interest Rate: 2.99
 Last Year Bonds Expected to be Retired: 2035
 Amount of Bond Principal retired during the reporting year: \$0
 Amt of Bond Principal retired prior to reporting year:
 Current Amount of Bonds Outstanding: \$39,750,000
 Purpose of project requiring the Bond Issuance: Commercial Property Construction/Acquisition/Revitalization/Improvement
 Was the bond issuance expected to result in new jobs being created? No
 If yes, how many jobs were planned to be created?
 If yes, how many jobs have been created to date?
 Have the bonds been fully retired? No

Bond Information

33. Name of Recipient of Bond
Proceeds: Winthrop University Hospital Association
Address Line1: 259 1st Street
Address Line2:
City: MINEOLA
State: NY
Zip - Plus4: 11501
Province/Region:
Country: USA
Amount of Bonds Issued: \$130,180,000.00
Date Bonds Issued: 10/23/2012
Bond Interest Rate: 4
Last Year Bonds Expected to be Retired: 2042
Amount of Bond Principal retired during the reporting year: \$0
Amt of Bond Principal retired prior to reporting year: \$3,540,000
Current Amount of Bonds Outstanding: \$126,640,000
Purpose of project requiring the Bond Issuance: Residential Property Construction/Acquisition/Rehabilitation/Improvement
Was the bond issuance expected to result in new jobs being created? No
If yes, how many jobs were planned to be created?
If yes, how many jobs have been created to date?
Have the bonds been fully retired? No

Additional Comments: