

Governance Information (Authority-Related)

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	www.troyny.gov
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	www.troyny.gov
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	www.troyny.gov
6. Are any Authority staff also employed by another government agency?	Yes	City of Troy
7. Has the Authority posted their mission statement to their website?	Yes	www.troyny.gov
8. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
9. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		www.troyny.gov

Governance Information (Board-Related)

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		WWW.troyny.gov
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		WWW.troyny.gov
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	WWW.troyny.gov
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	WWW.troyny.gov
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?	Yes	WWW.troyny.gov

Board of Directors Listing

Name	Dunne, William S	Name	Zalewski, Kenneth J
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	04/09/2012	Term Start Date	05/15/2008
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	Commissioner of Planning	Title	City Council 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	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?	No	Confirmed by Senate?	No
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	Yes
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	O'Bryan, Kevin	Name	Ryan, Peter
Chair of Board	Yes	Chair of Board	No
If yes, Chair designated By.	Local	If yes, Chair designated By.	
Term Start Date	09/04/2014	Term Start Date	02/06/2013
Term Expiration Date	04/08/2015	Term Expiration Date	02/05/2014
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?	No	Confirmed by Senate?	No
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	Ross, Andrew
Chair of Board	No
If yes, Chair designated By.	
Term Start Date	02/06/2013
Term Expiration Date	02/05/2014
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Local
Appointed By	Local
Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by a State or local government
Dunne, William	Executive Director	Executive				PT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Kreshik, Andrew	Assistant Bldg Plans Examiner	Technical and Engineering				PT	No	0.00	0	0	0	0	0	0	Yes	Yes
Mazzariello, Joseph	Treasurer	Professional				PT	Yes	0.00	0	0	0	0	0	0	Yes	Yes
Piotrowski, Andrew	Accountant	Operational				PT	No	0.00	0	0	0	0	0	0	Yes	Yes
Skiba, Selena	Chief Account Clerk	Professional				PT	No	0.00	0	0	0	0	0	0	Yes	Yes
Zeigler, Denee	Secretary	Administrative and Clerical				PT	No	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 Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
O'Bryan, Kevin	Board of Directors												X	
Dunne, William S	Board of Directors												X	
Ross, Andrew	Board of Directors												X	
Zalewski, Kenneth J	Board of Directors												X	
Ryan, Peter	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing 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	\$1,455,132
Investments	\$0
Receivables, net	\$429,397
Other assets	\$21,521
Total Current Assets	\$1,906,050
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$2,796,714
Buildings and equipment	\$266,494
Infrastructure	\$0
Accumulated depreciation	\$35,976
Net Capital Assets	\$3,027,232
Total Noncurrent Assets	\$3,027,232
Total Assets	\$4,933,282

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$134,376
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$6,964
Deferred revenues	\$54,459
Bonds and notes payable	\$167,000
Other long-term obligations due within one year	\$20,000
Total Current Liabilities	\$382,799

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$1,831,000
Long Term Leases	\$0
Other long-term obligations	\$0
Total Noncurrent Liabilities	\$1,831,000

Total Liabilities **\$2,213,799**

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$0
Restricted	\$402,387
Unrestricted	\$2,317,096
Total Net Assets	\$2,719,483

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

Charges for services	\$0
Rental & financing income	\$153,320
Other operating revenues	\$0
Total Operating Revenue	\$153,320

Operating Expenses

Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts	\$226,405
Supplies and materials	\$935
Depreciation & amortization	\$8,775
Other operating expenses	\$242,233
Total Operating Expenses	\$478,348

Operating Income (Loss) **(\$325,028)**

Nonoperating Revenues

Investment earnings	\$1,455
State subsidies/grants	\$0
Federal subsidies/grants	\$108,903
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$110,358

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

Interest and other financing charges	\$102,383
Subsidies to other public authorities	\$0
Grants and donations	\$166,507
Other nonoperating expenses	\$0
Total Nonoperating Expenses	\$268,890
Income (Loss) Before Contributions	(\$483,560)
Capital Contributions	\$0
Change in net assets	(\$483,560)
Net assets (deficit) beginning of year	\$3,203,043
Other net assets changes	\$0
Net assets (deficit) at end of year	\$2,719,483

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?	No

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	0.00	2,165,000.00	0.00	167,000.00	1,998,000.00
Conduit					
Conduit Debt					
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

1. Address Line1: 9 First Street

Address Line2:

City: TROY

State: NY

Postal Code: 12180

Plus4:

Province/Region:

Country: USA

Property Description: Commercial Building

Estimated Fair Market Value: \$49,556.32

How was the Fair Market Other

Value Determined?:

Transaction Type: DISPOSITION SALE

If Other, Explain:

Transaction Date: 04/25/2014

Purchase Sale Price: \$10,000.00

Lease Data (If applicable)

Market Rate(\$/square foot):

Lease Rate(\$/square foot):

Lease Period (months):

Seller/Purchaser/Tenant Data:

Organization: JRN Development

Last Name:

First Name:

Address Line1: PO Box 12753

Address Line2:

City: ALBANY

State: NY

Postal Code: 12212

Plus4:

Province/Region:

Country: USA

Relation With Board

member/senior authority

management? No

Personal Property

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

Property Documents

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	WWW.troyny.gov
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	WWW.troyny.gov
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	

Grant Information

1. Source of Grant Funds: Other
Name of Grant Recipient: Alexander Kikel
Address Line1: 2739 Sixth Avenue
Address Line2:
City: TROY
State: NY
Zip - Plus4: 12180
Province/Region:
Country: USA
Amount of Grant Award Provided
During Reporting Year: \$5,000
Date Grant Awarded: 06/13/2014
Purpose of Grant: Commercial Property
Construction/Acquisition/Revitalization/Im
provement
Was the grant expected to result
in new jobs being created? No
If yes, how many jobs were planned
to be created?
If yes, how many jobs have been
created to date?

2. Source of Grant Funds: Other
Name of Grant Recipient: Allen Patanian
Address Line1: 10 Ford Avenue
Address Line2:
City: TROY
State: NY
Zip - Plus4: 12180
Province/Region:
Country: USA
Amount of Grant Award Provided
During Reporting Year: \$5,000
Date Grant Awarded: 06/13/2014
Purpose of Grant: Commercial Property
Construction/Acquisition/Revitalization/Im
provement
Was the grant expected to result
in new jobs being created? No
If yes, how many jobs were planned
to be created?
If yes, how many jobs have been
created to date?

Grant Information

3. Source of Grant Funds: Other
Name of Grant Recipient: Carmine Battuello
Address Line1: 121 Fourth Street
Address Line2:
City: TROY
State: NY
Zip - Plus4: 12180
Province/Region:
Country: USA
Amount of Grant Award Provided
During Reporting Year: \$300
Date Grant Awarded: 03/14/2014
Purpose of Grant: Commercial Property
Construction/Acquisition/Revitalization/Im
provement
Was the grant expected to result
in new jobs being created? No
If yes, how many jobs were planned
to be created?
If yes, how many jobs have been
created to date?

4. Source of Grant Funds: Other
Name of Grant Recipient: Dave Gardell
Address Line1: 104 Third Street
Address Line2:
City: TROY
State: NY
Zip - Plus4: 12180
Province/Region:
Country: USA
Amount of Grant Award Provided
During Reporting Year: \$5,000
Date Grant Awarded: 04/11/2014
Purpose of Grant: Commercial Property
Construction/Acquisition/Revitalization/Im
provement
Was the grant expected to result
in new jobs being created? No
If yes, how many jobs were planned
to be created?
If yes, how many jobs have been
created to date?

Grant Information

5. Source of Grant Funds: Other
Name of Grant Recipient: David Bryce
Address Line1: 30 Third Street
Address Line2:
City: TROY
State: NY
Zip - Plus4: 12180
Province/Region:
Country: USA
Amount of Grant Award Provided
During Reporting Year: \$5,000
Date Grant Awarded: 10/10/2014
Purpose of Grant: Commercial Property
Construction/Acquisition/Revitalization/Im
provement
Was the grant expected to result
in new jobs being created? No
If yes, how many jobs were planned
to be created?
If yes, how many jobs have been
created to date?

6. Source of Grant Funds: Other
Name of Grant Recipient: John J. Sweeney
Address Line1: 11 First Street
Address Line2:
City: TROY
State: NY
Zip - Plus4: 12180
Province/Region:
Country: USA
Amount of Grant Award Provided
During Reporting Year: \$5,000
Date Grant Awarded: 06/13/2014
Purpose of Grant: Commercial Property
Construction/Acquisition/Revitalization/Im
provement
Was the grant expected to result
in new jobs being created? No
If yes, how many jobs were planned
to be created?
If yes, how many jobs have been
created to date?

Grant Information

7. Source of Grant Funds: Other
Name of Grant Recipient: Lauren Groff
Address Line1: 81 Fourth Street
Address Line2:
City: TROY
State: NY
Zip - Plus4: 12180
Province/Region:
Country: USA
Amount of Grant Award Provided
During Reporting Year: \$5,000
Date Grant Awarded: 06/13/2014
Purpose of Grant: Commercial Property
Construction/Acquisition/Revitalization/Im
provement
Was the grant expected to result
in new jobs being created? No
If yes, how many jobs were planned
to be created?
If yes, how many jobs have been
created to date?

8. Source of Grant Funds: Other
Name of Grant Recipient: Lolly Tai
Address Line1: 17 First Street
Address Line2:
City: TROY
State: NY
Zip - Plus4: 12180
Province/Region:
Country: USA
Amount of Grant Award Provided
During Reporting Year: \$5,000
Date Grant Awarded: 06/13/2014
Purpose of Grant: Commercial Property
Construction/Acquisition/Revitalization/Im
provement
Was the grant expected to result
in new jobs being created? No
If yes, how many jobs were planned
to be created?
If yes, how many jobs have been
created to date?

Grant Information

9. Source of Grant Funds: Other
 Name of Grant Recipient: Lolly Tai
 Address Line1: 13 First Street
 Address Line2:
 City: TROY
 State: NY
 Zip - Plus4: 12180
 Province/Region:
 Country: USA
 Amount of Grant Award Provided
 During Reporting Year: \$5,000
 Date Grant Awarded: 06/13/2014
 Purpose of Grant: Commercial Property
 Construction/Acquisition/Revitalization/Im
 provement
 Was the grant expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?

10. Source of Grant Funds: Other
 Name of Grant Recipient: MKC Kitchens
 Address Line1: 346 Congress Street
 Address Line2:
 City: TROY
 State: NY
 Zip - Plus4: 12180
 Province/Region:
 Country: USA
 Amount of Grant Award Provided
 During Reporting Year: \$5,000
 Date Grant Awarded: 09/12/2014
 Purpose of Grant: Commercial Property
 Construction/Acquisition/Revitalization/Im
 provement
 Was the grant expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?

Grant Information

11. Source of Grant Funds: Other
Name of Grant Recipient: Massive Mesh
Address Line1: 172 River Street
Address Line2:
City: TROY
State: NY
Zip - Plus4: 12180
Province/Region:
Country: USA
Amount of Grant Award Provided
During Reporting Year: \$30,000
Date Grant Awarded: 11/14/2014
Purpose of Grant: Commercial Property
Construction/Acquisition/Revitalization/Im
provement
Was the grant expected to result
in new jobs being created? No
If yes, how many jobs were planned
to be created?
If yes, how many jobs have been
created to date?

12. Source of Grant Funds: Other
Name of Grant Recipient: Michael Romig & Rashdie Chowdhury
Address Line1: 147 Fourth Street
Address Line2:
City: TROY
State: NY
Zip - Plus4: 12180
Province/Region:
Country: USA
Amount of Grant Award Provided
During Reporting Year: \$5,000
Date Grant Awarded: 08/08/2014
Purpose of Grant: Residential Property
Construction/Acquisition/Rehabilitation/Im
provement
Was the grant expected to result
in new jobs being created? No
If yes, how many jobs were planned
to be created?
If yes, how many jobs have been
created to date?

Grant Information

13. Source of Grant Funds: Other
Name of Grant Recipient: Mike Marre (Tom's Floorcovering)
Address Line1: 340-342 Congress Street
Address Line2:
City: TROY
State: NY
Zip - Plus4: 12180
Province/Region:
Country: USA
Amount of Grant Award Provided
During Reporting Year: \$7,537
Date Grant Awarded: 05/09/2014
Purpose of Grant: Commercial Property
Construction/Acquisition/Revitalization/Im
provement
Was the grant expected to result
in new jobs being created? No
If yes, how many jobs were planned
to be created?
If yes, how many jobs have been
created to date?

14. Source of Grant Funds: Other
Name of Grant Recipient: Phi Gamma Delta
Address Line1: 80-82 Third Street
Address Line2:
City: TROY
State: NY
Zip - Plus4: 12180
Province/Region:
Country: USA
Amount of Grant Award Provided
During Reporting Year: \$5,000
Date Grant Awarded: 07/11/2014
Purpose of Grant: Residential Property
Construction/Acquisition/Rehabilitation/Im
provement
Was the grant expected to result
in new jobs being created? No
If yes, how many jobs were planned
to be created?
If yes, how many jobs have been
created to date?

Grant Information

15. Source of Grant Funds: Other
 Name of Grant Recipient: Robilee McIntyre
 Address Line1: 675 River Street
 Address Line2:
 City: TROY
 State: NY
 Zip - Plus4: 12180
 Province/Region:
 Country: USA
 Amount of Grant Award Provided
 During Reporting Year: \$5,000
 Date Grant Awarded: 10/03/2014
 Purpose of Grant: Commercial Property
 Construction/Acquisition/Revitalization/Im
 provement
 Was the grant expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?

16. Source of Grant Funds: Other
 Name of Grant Recipient: Sarah Fish
 Address Line1: 336 Congress Street
 Address Line2:
 City: TROY
 State: NY
 Zip - Plus4: 12180
 Province/Region:
 Country: USA
 Amount of Grant Award Provided
 During Reporting Year: \$5,000
 Date Grant Awarded: 05/09/2014
 Purpose of Grant: Commercial Property
 Construction/Acquisition/Revitalization/Im
 provement
 Was the grant expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?

Grant Information

17. Source of Grant Funds: Other
Name of Grant Recipient: Tim Ballard
Address Line1: 499 Second Avenue
Address Line2:
City: TROY
State: NY
Zip - Plus4: 12180
Province/Region:
Country: USA
Amount of Grant Award Provided
During Reporting Year: \$5,000
Date Grant Awarded: 06/13/2014
Purpose of Grant: Commercial Property
Construction/Acquisition/Revitalization/Im
provement
Was the grant expected to result
in new jobs being created? No
If yes, how many jobs were planned
to be created?
If yes, how many jobs have been
created to date?

18. Source of Grant Funds: Other
Name of Grant Recipient: Tom Rossi
Address Line1: 184 Fourth Street
Address Line2:
City: TROY
State: NY
Zip - Plus4: 12180
Province/Region:
Country: USA
Amount of Grant Award Provided
During Reporting Year: \$5,000
Date Grant Awarded: 10/10/2014
Purpose of Grant: Commercial Property
Construction/Acquisition/Revitalization/Im
provement
Was the grant expected to result
in new jobs being created? No
If yes, how many jobs were planned
to be created?
If yes, how many jobs have been
created to date?

Grant Information

19. Source of Grant Funds: Other
 Name of Grant Recipient: Tom Rossi
 Address Line1: 149 Fourth Street
 Address Line2:
 City: TROY
 State: NY
 Zip - Plus4: 12180
 Province/Region:
 Country: USA
 Amount of Grant Award Provided
 During Reporting Year: \$5,000
 Date Grant Awarded: 09/12/2014
 Purpose of Grant: Commercial Property
 Construction/Acquisition/Revitalization/Im
 provement
 Was the grant expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?

20. Source of Grant Funds: Other
 Name of Grant Recipient: Troy Community Land Bank
 Address Line1: 433 River Street
 Address Line2:
 City: TROY
 State: NY
 Zip - Plus4: 12180
 Province/Region:
 Country: USA
 Amount of Grant Award Provided
 During Reporting Year: \$50,000
 Date Grant Awarded: 12/12/2014
 Purpose of Grant: Commercial Property
 Construction/Acquisition/Revitalization/Im
 provement
 Was the grant expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?

Loan Information

1. Source of Loan Funds: Other
 Name of Loan Recipient: 3tArchitects PLLC
 Address Line1: 283 River Street
 Address Line2:
 City: TROY
 State: NY
 Zip - Plus4: 12180
 Province/Region:
 Country: USA
 Original Amount of Loan: \$40,000
 Date Loan Awarded: 08/27/2014
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$605.91
 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? 6
 If yes, how many jobs have been
 created to date? 6
 Have the terms of the loan been
 completed? No

2. Source of Loan Funds: Other
 Name of Loan Recipient: Clark House LLC
 Address Line1: 207 Broadway
 Address Line2:
 City: TROY
 State: NY
 Zip - Plus4: 12180
 Province/Region:
 Country: USA
 Original Amount of Loan: \$90,000
 Date Loan Awarded: 06/20/2013
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 2
 Amount of Loan Principal Repaid
 to Date: \$0.00
 Purpose of Loan: Commercial Property
 Construction/Acquisition/Revitalization/I
 mprovement

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

Loan Information

3. Source of Loan Funds: Other
Name of Loan Recipient: Clark House. LLC
Address Line1: 207 Broadway
Address Line2:
City: TROY
State: NY
Zip - Plus4: 12180
Province/Region:
Country: USA
Original Amount of Loan: \$10,000
Date Loan Awarded: 06/20/2013
Interest Rate(%): 4.25
Length of Loan(# of years
to repay): 2
Amount of Loan Principal Repaid
to Date: \$0.00
Purpose of Loan: Commercial Property
Construction/Acquisition/Revitalization/I
mprovement
Was the Loan expected to result
in new jobs being created? No
If yes, how many jobs were planned
to be created?
If yes, how many jobs have been
created to date?
Have the terms of the loan been
completed? No

4. Source of Loan Funds: Other
Name of Loan Recipient: EkoLogic, Inc.
Address Line1: 1 Fulton Street
Address Line2:
City: TROY
State: NY
Zip - Plus4: 12180
Province/Region:
Country: USA
Original Amount of Loan: \$10,000
Date Loan Awarded: 10/08/2014
Interest Rate(%): 4.25
Length of Loan(# of years
to repay): 5
Amount of Loan Principal Repaid
to Date: \$10,000.00
Purpose of Loan: Business Expansion/Startup
Was the Loan expected to result
in new jobs being created? 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

5. Source of Loan Funds: Other
 Name of Loan Recipient: Essence Hair Studio
 Address Line1: 469 Fulton Street
 Address Line2:
 City: TROY
 State: NY
 Zip - Plus4: 12180
 Province/Region:
 Country: USA
 Original Amount of Loan: \$9,495
 Date Loan Awarded: 05/30/2013
 Interest Rate(%): 4.25
 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? 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

6. Source of Loan Funds: Other
 Name of Loan Recipient: Indigo Hair, LLC
 Address Line1: 60 2nd Street
 Address Line2:
 City: TROY
 State: NY
 Zip - Plus4: 12180
 Province/Region:
 Country: USA
 Original Amount of Loan: \$25,000
 Date Loan Awarded: 05/17/2013
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$6,951.48
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

Loan Information

7. Source of Loan Funds: Other
 Name of Loan Recipient: Mosaic Architects Associates
 Address Line1: 2 Third Street
 Address Line2: Suite 440
 City: TROY
 State: NY
 Zip - Plus4: 12180
 Province/Region:
 Country: USA
 Original Amount of Loan: \$50,000
 Date Loan Awarded: 01/13/2014
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$8,390.87
 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? 29
 If yes, how many jobs have been
 created to date? 29
 Have the terms of the loan been
 completed? No

8. Source of Loan Funds: Federal
 Name of Loan Recipient: Old World Provisions
 Address Line1: 10 Industrial Park Road
 Address Line2:
 City: TROY
 State: NY
 Zip - Plus4: 12180
 Province/Region:
 Country: USA
 Original Amount of Loan: \$250,000
 Date Loan Awarded: 12/09/2008
 Interest Rate(%): 6.75
 Length of Loan(# of years
 to repay): 20
 Amount of Loan Principal Repaid
 to Date: \$21,868.62
 Purpose of Loan: Commercial Property
 Construction/Acquisition/Revitalization/I
 mprovement

Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 25
 If yes, how many jobs have been
 created to date? 12
 Have the terms of the loan been
 completed? No

Loan Information

9. Source of Loan Funds: Other
 Name of Loan Recipient: Rare Form Brewing LLC
 Address Line1: 90 Congress Street
 Address Line2:
 City: TROY
 State: NY
 Zip - Plus4: 12180
 Province/Region:
 Country: USA
 Original Amount of Loan: \$20,000
 Date Loan Awarded: 02/14/2014
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$3,071.86
 Purpose of Loan: Business Expansion/Startup

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

10. Source of Loan Funds: Other
 Name of Loan Recipient: To Do Development
 Address Line1: 43 Thid Street
 Address Line2:
 City: TROY
 State: NY
 Zip - Plus4: 12180
 Province/Region:
 Country: USA
 Original Amount of Loan: \$25,000
 Date Loan Awarded: 02/26/2014
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 1
 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

11. Source of Loan Funds: Other
 Name of Loan Recipient: To Do Development
 Address Line1: 43 3rd Street
 Address Line2:
 City: TROY
 State: NY
 Zip - Plus4: 12180
 Province/Region:
 Country: USA
 Original Amount of Loan: \$8,200
 Date Loan Awarded: 12/20/2013
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 1
 Amount of Loan Principal Repaid
 to Date: \$0.00
 Purpose of Loan: Commercial Property
 Construction/Acquisition/Revitalization/I
 mprovement
 Was the Loan expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?
 Have the terms of the loan been
 completed? No

12. Source of Loan Funds: Other
 Name of Loan Recipient: To Do Development
 Address Line1: 43 Third Street
 Address Line2:
 City: TROY
 State: NY
 Zip - Plus4: 12180
 Province/Region:
 Country: USA
 Original Amount of Loan: \$66,800
 Date Loan Awarded: 12/20/2013
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 2
 Amount of Loan Principal Repaid
 to Date: \$0.00
 Purpose of Loan: Commercial Property
 Construction/Acquisition/Revitalization/I
 mprovement
 Was the Loan expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?
 Have the terms of the loan been
 completed? No

Loan Information

13. Source of Loan Funds: Other
 Name of Loan Recipient: To Do Development LLC
 Address Line1: 43 3rd Street
 Address Line2:
 City: TROY
 State: NY
 Zip - Plus4: 12180
 Province/Region:
 Country: USA
 Original Amount of Loan: \$75,000
 Date Loan Awarded: 10/11/2013
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 2
 Amount of Loan Principal Repaid
 to Date: \$0.00
 Purpose of Loan: Commercial Property
 Construction/Acquisition/Revitalization/I
 mprovement
 Was the Loan expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?
 Have the terms of the loan been
 completed? No

14. Source of Loan Funds: Other
 Name of Loan Recipient: Trojan Lofts LLC
 Address Line1: 90 Congress Street
 Address Line2:
 City: TROY
 State: NY
 Zip - Plus4: 12180
 Province/Region:
 Country: USA
 Original Amount of Loan: \$50,000
 Date Loan Awarded: 01/17/2014
 Interest Rate(%): 4.25
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$8,390.87
 Purpose of Loan: Commercial Property
 Construction/Acquisition/Revitalization/I
 mprovement
 Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 16
 If yes, how many jobs have been
 created to date? 16
 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: