Annual Report for Washington County Local Development Corporation **Run Date: 04/21/2015**

Fiscal Year Ending:12/31/2014 **Status: CERTIFIED**

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.wcldc.org/policies.html
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.wcldc.org/policies.html
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.wcldc.org/pdfs/Organizational_Chart.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.wcldc.org/pdfs/WCLDC_Mission_Statement_PAAA.pdf
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.wcldc.org/policies.html

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.wcldc.org/policies.html
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.wcldc.org/news/category/meetings/
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://www.wcldc.org/pdfs/By-Laws.pdf
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.wcldc.org/docs/paaa/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?	No	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	http://www.wcldc.org/pdfs/Compensation_Policy.pdf

Board of Directors Listing

Name	Armstrong, George	**Name**	Hicks, Matt
Chair of Board	No	**Chair of Board**	No
If yes, Chair designated By.		**If yes, Chair designated By.**	
Term Start Date	01/01/2014	**Term Start Date**	01/01/2014
Term Expiration Date	Ex-Officio	**Term Expiration Date**	Ex-Officio
Title	Town Supervisor	**Title**	Town Supervisor
Has the Board member appointed a designee?	Yes	**Has the Board member appointed a designee?**	Yes
Designee Name	Stephanie Safka	**Designee Name**	Jay Niles
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	Supernant, Mitchell	**Name**	Campbell, Brian
Chair of Board	No	**Chair of Board**	No
If yes, Chair designated By.		**If yes, Chair designated By.**	
Term Start Date	01/01/2014	**Term Start Date**	01/01/2014
Term Expiration Date	Ex-Officio	**Term Expiration Date**	Ex-Officio
Title	Town Supervisor	**Title**	Town Supervisor
Has the Board member appointed a designee?	Yes	**Has the Board member appointed a designee?**	Yes
Designee Name	Terry Middleton	**Designee Name**	Barry Miller
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	Idleman, Sara	**Name**	Shaw, Dan
Chair of Board	No	**Chair of Board**	No
If yes, Chair designated By.		**If yes, Chair designated By.**	
Term Start Date	01/01/2014	**Term Start Date**	01/01/2014
Term Expiration Date	Ex-Officio	**Term Expiration Date**	Ex-Officio
Title	Town Supervisor	**Title**	Town Supervisor
Has the Board member appointed a designee?	Yes	**Has the Board member appointed a designee?**	Yes
Designee Name	Richard Norman	**Designee Name**	Chic Wilson
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	Henke, Robert	**Name**	Dumas, Darlene
Chair of Board	No	**Chair of Board**	No
If yes, Chair designated By.		**If yes, Chair designated By.**	
Term Start Date	01/01/2014	**Term Start Date**	01/01/2014
Term Expiration Date	Ex-Officio	**Term Expiration Date**	Ex-Officio
Title	Town Supervisor	**Title**	Town Supervisor
Has the Board member appointed a designee?	Yes	**Has the Board member appointed a designee?**	No
Designee Name	Jared Humiston	**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	Brown, Alan	**Name**	Fedler, Catherine
Chair of Board	No	**Chair of Board**	No
If yes, Chair designated By.		**If yes, Chair designated By.**	
Term Start Date	01/01/2014	**Term Start Date**	01/01/2014
Term Expiration Date	Ex-Officio	**Term Expiration Date**	Ex-Officio
Title	Town Supervisor	**Title**	Town Supervisor
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	Gang, George	**Name**	O'Brien, David
Chair of Board	No	**Chair of Board**	No
If yes, Chair designated By.		**If yes, Chair designated By.**	
Term Start Date	01/01/2014	**Term Start Date**	01/01/2014
Term Expiration Date	Ex-Officio	**Term Expiration Date**	Ex-Officio
Title	Town Supervisor	**Title**	Town Supervisor
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	Haff, Dana	**Name**	Shay, Robert
Chair of Board	No	**Chair of Board**	No
If yes, Chair designated By.		**If yes, Chair designated By.**	
Term Start Date	01/01/2014	**Term Start Date**	01/01/2014
Term Expiration Date	Ex-Officio	**Term Expiration Date**	Ex-Officio
Title	Town Supervisor	**Title**	Town Supervisor
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?**	Yes

Board of Directors Listing

Name	Lindsay, James	**Name**	Pitts, Seth
Chair of Board	No	**Chair of Board**	Yes
If yes, Chair designated By.		**If yes, Chair designated By.**	Elected by Board
Term Start Date	01/01/2014	**Term Start Date**	01/01/2014
Term Expiration Date	Ex-Officio	**Term Expiration Date**	Ex-Officio
Title	Town Supervisor	**Title**	Town Supervisor
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	LaPointe, John
Chair of Board	No
If yes, Chair designated By.	
Term Start Date	01/01/2014
Term Expiration Date	Ex-Officio
Title	Town Supervisor
Has the Board member appointed a designee?	No
Designee Name	
Ex-officio	Yes
Nominated By	Ex-Officio
Appointed By	Ex-Officio
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	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 municipal government position?	Yes

Annual Report for Washington County Local Development Corporation **Run Date: 04/21/2015**
Fiscal Year Ending:12/31/2014 **Status: CERTIFIED**

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Barga-ining 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 Compens-ation	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
Derway, Deanna L	President	Executive				FT	Yes	45,900.00	44,677	0	0	0	0	44,677	No	

Benefit Information

During the fiscal year, did the Authority continue to pay for any of the above mentioned benefits for No

Board Members

Name	Title	Severance Package	Payment for Unused Leave	Club 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
Lindsay, James	Board of Directors												X	
Henke, Robert	Board of Directors												X	
Supernant, Mitchell	Board of Directors												X	
Campbell, Brian	Board of Directors												X	
O'Brien, David	Board of Directors												X	
Haff, Dana	Board of Directors												X	
Idleman, Sara	Board of Directors												X	
Armstrong, George	Board of Directors												X	
Shaw, Dan	Board of Directors												X	
Safka, Stephanie	Board of Directors												X	
Niles, Jay	Board of Directors												X	
Middleton, Terry	Board of Directors												X	
Miller, Barry	Board of Directors												X	
Norman, Richard	Board of Directors												X	
Wilson, Chic	Board of Directors												X	
Fedler, Catherine	Board of Directors												X	
Shay, Robert	Board of Directors												X	
Pitts, Seth	Board of Directors												X	

Annual Report for Washington County Local Development Corporation **Run Date: 04/21/2015**

Fiscal Year Ending:12/31/2014 **Status: CERTIFIED**

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
Brown, Alan	Board of Directors												X	
Gang, George	Board of Directors												X	
Dumas, Darlene	Board of Directors												X	
Hicks, Matt	Board of Directors												X	
LaPointe, John	Board of Directors												X	
Humiston, Jared	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 Au	No

Name of Subsidiary/Component Unit	Status	Requested Changes

Subsidiary/Component Unit Creation

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose

Subsidiary/Component Unit Termination

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination

No Data has been entered by the Authority for this section in PARIS

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Assets	
Current Assets	
Cash and cash equivalents	$1,157,888
Investments	$701,316
Receivables, net	$550,221
Other assets	$0
Total Current Assets	$2,409,425
Noncurrent Assets	
Restricted cash and investments	$0
Long-term receivables, net	$1,843,691
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	$1,843,691
Total Assets	**$4,253,116**

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities	
Current Liabilities	
Accounts payable	$92
Pension contribution payable	$0
Other post-employment benefits	$0
Accrued liabilities	$0
Deferred revenues	$0
Bonds and notes payable	$10,735
Other long-term obligations due within one year	$0
Total Current Liabilities	$10,827
Noncurrent Liabilities	
Pension contribution payable	$0
Other post-employment benefits	$0
Bonds and notes payable	$149,355
Long Term Leases	$0
Other long-term obligations	$0
Total Noncurrent Liabilities	$149,355
Total Liabilities	**$160,182**
Net Asset (Deficit)	
Net Asset	
Invested in capital assets, net of related debt	$0
Restricted	$371,683
Unrestricted	$3,721,251
Total Net Assets	**$4,092,934**

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGE IN NET ASSETS

Operating Revenues	
Charges for services	$7,989
Rental & financing income	$127,149
Other operating revenues	$10,295
Total Operating Revenue	**$145,433**
Operating Expenses	
Salaries and wages	$46,104
Other employee benefits	$15,254
Professional services contracts	$28,233
Supplies and materials	$2,145
Depreciation & amortization	$9,215
Other operating expenses	$2,510
Total Operating Expenses	$103,461
Operating Income (Loss)	**$41,972**
Nonoperating Revenues	
Investment earnings	$1,742
State subsidies/grants	$0
Federal subsidies/grants	$0
Municipal subsidies/grants	$80,000
Public authority subsidies	$0
Other nonoperating revenues	$0
Total Nonoperating Revenue	**$81,742**

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGE IN NET ASSETS

Nonoperating Expenses	
Interest and other financing charges	$1,768
Subsidies to other public authorities	$0
Grants and donations	$0
Other nonoperating expenses	$738
Total Nonoperating Expenses	**$2,506**
Income (Loss) Before Contributions	**$121,208**
Capital Contributions	$0
Change in net assets	$121,208
Net assets (deficit) beginning of year	$3,971,726
Other net assets changes	$0
Net assets (deficit) at end of year	**$4,092,934**

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	170,661.35	0.00	10,571.00	160,090.35
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?	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?	Yes	http://www.wcldc.org/policies.html
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:	Not for Profit
Name of Loan Recipient:	Adirondack Plastics and Recycling, Inc.
Address Line1:	453 County Route 45
Address Line2:	
City:	ARGYLE
State:	NY
Zip - Plus4:	12809
Province/Region:	
Country:	USA
Original Amount of Loan:	$150,000
Date Loan Awarded:	05/28/2009
Interest Rate(%):	4
Length of Loan(# of years to repay):	6
Amount of Loan Prinicipal Repaid to Date:	$133,307.04
Purpose of Loan:	Equipment and Fixed Asset Acquisition
Was the Loan expected to result in new jobs being created?	No
If yes, how many jobs were planned to be created?	
If yes, how many jobs have been created to date?	
Have the terms of the loan been completed?	No

2.

Source of Loan Funds:	Not for Profit
Name of Loan Recipient:	Argyle Cheese Factory
Address Line1:	990 Coach Rd.
Address Line2:	
City:	ARGYLE
State:	NY
Zip - Plus4:	12809
Province/Region:	
Country:	USA
Original Amount of Loan:	$100,000
Date Loan Awarded:	10/26/2012
Interest Rate(%):	5.5
Length of Loan(# of years to repay):	7
Amount of Loan Prinicipal Repaid to Date:	$22,580.18
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?	7
Have the terms of the loan been completed?	No

Loan Information

3.

Source of Loan Funds:	Not for Profit
Name of Loan Recipient:	Argyle Cheese Factory LLC
Address Line1:	990 Coach Road
Address Line2:	
City:	ARGYLE
State:	NY
Zip - Plus4:	12809
Province/Region:	
Country:	USA
Original Amount of Loan:	$30,000
Date Loan Awarded:	11/29/2011
Interest Rate(%):	5.5
Length of Loan(# of years to repay):	5
Amount of Loan Prinicipal Repaid to Date:	$18,104.50
Purpose of Loan:	Commercial Property Construction/Acquisition/Revitalization/Improvement
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:	Not for Profit
Name of Loan Recipient:	Battenkill Valley Fibers
Address Line1:	2532 State Route 40
Address Line2:	
City:	GREENWICH
State:	NY
Zip - Plus4:	12834
Province/Region:	
Country:	USA
Original Amount of Loan:	$180,000
Date Loan Awarded:	08/05/2010
Interest Rate(%):	5
Length of Loan(# of years to repay):	7
Amount of Loan Prinicipal Repaid to Date:	$48,222.68
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

5.

Source of Loan Funds:	Not for Profit
Name of Loan Recipient:	Binley Real Estate Holdings, LLC
Address Line1:	99 ½ East St.
Address Line2:	
City:	FORT EDWARD
State:	NY
Zip - Plus4:	12828
Province/Region:	
Country:	USA
Original Amount of Loan:	$150,000
Date Loan Awarded:	11/11/2009
Interest Rate(%):	4
Length of Loan(# of years to repay):	15
Amount of Loan Prinicipal Repaid to Date:	$41,018.89
Purpose of Loan:	Business Expansion/Startup
Was the Loan expected to result in new jobs being created?	No
If yes, how many jobs were planned to be created?	
If yes, how many jobs have been created to date?	
Have the terms of the loan been completed?	No

6.

Source of Loan Funds:	Not for Profit
Name of Loan Recipient:	CV Land Holdings, LLC
Address Line1:	2098 State Route 149 East
Address Line2:	
City:	FORT ANN
State:	NY
Zip - Plus4:	12827
Province/Region:	
Country:	USA
Original Amount of Loan:	$20,000
Date Loan Awarded:	11/18/2010
Interest Rate(%):	5.5
Length of Loan(# of years to repay):	5
Amount of Loan Prinicipal Repaid to Date:	$15,906.75
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

7.

Source of Loan Funds:	Not for Profit
Name of Loan Recipient:	Camden Valley Flower Farm
Address Line1:	1 Hickory Hill Rd.
Address Line2:	
City:	SHUSHAN
State:	NY
Zip - Plus4:	12873
Province/Region:	
Country:	USA
Original Amount of Loan:	$8,149
Date Loan Awarded:	04/01/2010
Interest Rate(%):	5
Length of Loan(# of years to repay):	5
Amount of Loan Prinicipal Repaid to Date:	$8,149.00
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

8.

Source of Loan Funds:	Not for Profit
Name of Loan Recipient:	Can Industries, Inc.
Address Line1:	60 Engineers Lane
Address Line2:	
City:	FARMINGDALE
State:	NY
Zip - Plus4:	11735
Province/Region:	
Country:	USA
Original Amount of Loan:	$150,000
Date Loan Awarded:	12/01/2006
Interest Rate(%):	5.19
Length of Loan(# of years to repay):	15
Amount of Loan Prinicipal Repaid to Date:	$69,634.99
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

9.

Source of Loan Funds:	Not for Profit
Name of Loan Recipient:	Center Road Enterprises, LLC
Address Line1:	139 Center Road
Address Line2:	
City:	EAGLE BRIDGE
State:	NY
Zip - Plus4:	12057
Province/Region:	
Country:	USA
Original Amount of Loan:	$100,000
Date Loan Awarded:	12/03/2009
Interest Rate(%):	5
Length of Loan(# of years to repay):	15
Amount of Loan Prinicipal Repaid to Date:	$21,781.34
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

10.

Source of Loan Funds:	Not for Profit
Name of Loan Recipient:	Center Road Enterprises, LLC DBA Eagle Br
Address Line1:	139 Center Road
Address Line2:	
City:	EAGLE BRIDGE
State:	NY
Zip - Plus4:	12057
Province/Region:	
Country:	USA
Original Amount of Loan:	$140,000
Date Loan Awarded:	10/27/2011
Interest Rate(%):	5.5
Length of Loan(# of years to repay):	7
Amount of Loan Prinicipal Repaid to Date:	$20,671.06
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

11.

Source of Loan Funds: Not for Profit
Name of Loan Recipient: David Wetherell
Address Line1: 81 Stoddard Rd.
Address Line2:
City: HAMPTON
State: NY
Zip - Plus4: 12837
Province/Region:
Country: USA
Original Amount of Loan: $25,000
Date Loan Awarded: 11/14/1995
Interest Rate(%): 7.25
Length of Loan(# of years to repay): 7
Amount of Loan Prinicipal Repaid to Date: $21,738.43
Purpose of Loan: Equipment and Fixed Asset Acquisition

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

12.

Source of Loan Funds: Not for Profit
Name of Loan Recipient: Dupuis Landscape
Address Line1: 242 County Route 52
Address Line2:
City: GREENWICH
State: NY
Zip - Plus4: 12834
Province/Region:
Country: USA
Original Amount of Loan: $85,000
Date Loan Awarded: 04/08/2010
Interest Rate(%): 5
Length of Loan(# of years to repay): 5
Amount of Loan Prinicipal Repaid to Date: $49,897.23
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

13.

Source of Loan Funds: Not for Profit
Name of Loan Recipient: Eastern Castings Company
Address Line1: PO Box 128
Address Line2:
City: CAMBRIDGE
State: NY
Zip - Plus4: 12816
Province/Region:
Country: USA
Original Amount of Loan: $350,000
Date Loan Awarded: 06/30/2003
Interest Rate(%): 4
Length of Loan(# of years to repay): 12
Amount of Loan Prinicipal Repaid to Date: $111,367.96
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

14.

Source of Loan Funds: Not for Profit
Name of Loan Recipient: Edward Y. and Lisa A. Havens
Address Line1: 273 County Route 36
Address Line2:
City: HUDSON FALLS
State: NY
Zip - Plus4: 12839
Province/Region:
Country: USA
Original Amount of Loan: $35,000
Date Loan Awarded: 08/20/2004
Interest Rate(%): 4
Length of Loan(# of years to repay): 10
Amount of Loan Prinicipal Repaid to Date: $23,648.69
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: Not for Profit
Name of Loan Recipient: Edwards Market, LLC
Address Line1: 11 West Main Street, Suite 2
Address Line2:
City: GRANVILLE
State: NY
Zip - Plus4: 12832
Province/Region:
Country: USA
Original Amount of Loan: $37,500
Date Loan Awarded: 12/20/2013
Interest Rate(%): 5.5
Length of Loan(# of years to repay): 5
Amount of Loan Prinicipal Repaid to Date: $3,340.63
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? 4
Have the terms of the loan been completed? No

16.

Source of Loan Funds: Not for Profit
Name of Loan Recipient: Esther Davis dba/Abuelos Cafe
Address Line1: 368 Broadway
Address Line2:
City: FORT EDWARD
State: NY
Zip - Plus4: 12828
Province/Region:
Country: USA
Original Amount of Loan: $10,000
Date Loan Awarded: 08/23/2013
Interest Rate(%): 6
Length of Loan(# of years to repay): 5
Amount of Loan Prinicipal Repaid to Date: $284.51
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? No

Loan Information

17.

Source of Loan Funds:	Not for Profit
Name of Loan Recipient:	Green Thumb Nursery & Country Store, Inc.
Address Line1:	393 Vaughn Road
Address Line2:	
City:	HUDSON FALLS
State:	NY
Zip - Plus4:	12839
Province/Region:	
Country:	USA
Original Amount of Loan:	$65,000
Date Loan Awarded:	07/02/2009
Interest Rate(%):	4
Length of Loan(# of years to repay):	10
Amount of Loan Prinicipal Repaid to Date:	$32,487.37
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:	Not for Profit
Name of Loan Recipient:	J. Donnelly Transport LLC
Address Line1:	171 Vaughn Rd.
Address Line2:	
City:	HUDSON FALLS
State:	NY
Zip - Plus4:	12839
Province/Region:	
Country:	USA
Original Amount of Loan:	$45,000
Date Loan Awarded:	02/10/2014
Interest Rate(%):	6.5
Length of Loan(# of years to repay):	5
Amount of Loan Prinicipal Repaid to Date:	$2,628.43
Purpose of Loan:	Equipment and Fixed Asset Acquisition
Was the Loan expected to result in new jobs being created?	Yes
If yes, how many jobs were planned to be created?	1
If yes, how many jobs have been created to date?	1
Have the terms of the loan been completed?	No

Loan Information

19.

Source of Loan Funds:	Not for Profit
Name of Loan Recipient:	J.C.¿s Corner Deli And Market Inc.
Address Line1:	1110 Dix Avenue
Address Line2:	
City:	HUDSON FALLS
State:	NY
Zip - Plus4:	12839
Province/Region:	
Country:	USA
Original Amount of Loan:	$145,000
Date Loan Awarded:	08/03/2011
Interest Rate(%):	5.5
Length of Loan(# of years to repay):	15
Amount of Loan Prinicipal Repaid to Date:	$23,052.53
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

20.

Source of Loan Funds:	Not for Profit
Name of Loan Recipient:	James Quinlan d/b/a Dinner and Flowers.com
Address Line1:	17 County Route 41
Address Line2:	
City:	HUDSON FALLS
State:	NY
Zip - Plus4:	12839
Province/Region:	
Country:	USA
Original Amount of Loan:	$15,000
Date Loan Awarded:	03/18/2014
Interest Rate(%):	5.5
Length of Loan(# of years to repay):	5
Amount of Loan Prinicipal Repaid to Date:	$12,218.38
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?	1
If yes, how many jobs have been created to date?	1
Have the terms of the loan been completed?	No

Loan Information

21.

Source of Loan Funds: Not for Profit
Name of Loan Recipient: Manchester Wood, Inc.
Address Line1: 1159 County Route 24
Address Line2:
City: GRANVILLE
State: NY
Zip - Plus4: 12832
Province/Region:
Country: USA
Original Amount of Loan: $145,000
Date Loan Awarded: 09/21/2011
Interest Rate(%): 5
Length of Loan(# of years to repay): 7
Amount of Loan Prinicipal Repaid to Date: $60,960.18
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

22.

Source of Loan Funds: Not for Profit
Name of Loan Recipient: Maxwell's Main Street Pub, LLC
Address Line1: 198 Main St.
Address Line2:
City: HUDSON FALLS
State: NY
Zip - Plus4: 12839
Province/Region:
Country: USA
Original Amount of Loan: $40,000
Date Loan Awarded: 05/06/2014
Interest Rate(%): 5.5
Length of Loan(# of years to repay): 7
Amount of Loan Prinicipal Repaid to Date: $391.47
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? 1
Have the terms of the loan been completed? No

Loan Information

23.

Source of Loan Funds:	Not for Profit
Name of Loan Recipient:	North-East Machine, Inc.
Address Line1:	4160 State Route 4
Address Line2:	
City:	FORT ANN
State:	NY
Zip - Plus4:	12827
Province/Region:	
Country:	USA
Original Amount of Loan:	$40,000
Date Loan Awarded:	11/27/2012
Interest Rate(%):	5.5
Length of Loan(# of years to repay):	15
Amount of Loan Prinicipal Repaid to Date:	$3,798.76
Purpose of Loan:	Commercial Property Construction/Acquisition/Revitalization/Improvement
Was the Loan expected to result in new jobs being created?	Yes
If yes, how many jobs were planned to be created?	2
If yes, how many jobs have been created to date?	2
Have the terms of the loan been completed?	No

24.

Source of Loan Funds:	Not for Profit
Name of Loan Recipient:	One Park Properties
Address Line1:	100 Glen Street
Address Line2:	Suite 3A
City:	GLENS FALLS
State:	NY
Zip - Plus4:	12801
Province/Region:	
Country:	USA
Original Amount of Loan:	$120,000
Date Loan Awarded:	04/08/2010
Interest Rate(%):	5.5
Length of Loan(# of years to repay):	1
Amount of Loan Prinicipal Repaid to Date:	$15.75
Purpose of Loan:	Commercial Property Construction/Acquisition/Revitalization/Improvement
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

25.

Source of Loan Funds: Not for Profit
Name of Loan Recipient: Pallets, Inc.
Address Line1: 99 1/2 East Street
Address Line2:
City: FORT EDWARD
State: NY
Zip - Plus4: 12828
Province/Region:
Country: USA
Original Amount of Loan: $150,000
Date Loan Awarded: 03/18/2013
Interest Rate(%): 6
Length of Loan(# of years to repay): 7
Amount of Loan Prinicipal Repaid to Date: $27,000.75
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

26.

Source of Loan Funds: Not for Profit
Name of Loan Recipient: Praxis Powder Technology, Inc.
Address Line1: 820 Quaker Road
Address Line2:
City: QUEENSBURY
State: NY
Zip - Plus4: 12804
Province/Region:
Country: USA
Original Amount of Loan: $390,000
Date Loan Awarded: 12/31/2006
Interest Rate(%): 5.19
Length of Loan(# of years to repay): 15
Amount of Loan Prinicipal Repaid to Date: $169,166.32
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

27.

Source of Loan Funds:	Not for Profit
Name of Loan Recipient:	Puckers Gourmet
Address Line1:	39 Route 4
Address Line2:	
City:	GREENWICH
State:	NY
Zip - Plus4:	12834
Province/Region:	
Country:	USA
Original Amount of Loan:	$25,000
Date Loan Awarded:	08/19/2010
Interest Rate(%):	5.5
Length of Loan(# of years to repay):	5
Amount of Loan Prinicipal Repaid to Date:	$15,453.27
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

28.

Source of Loan Funds:	Not for Profit
Name of Loan Recipient:	Queensbury 400 Properties, Inc.
Address Line1:	30 Casey Road
Address Line2:	
City:	QUEENSBURY
State:	NY
Zip - Plus4:	12804
Province/Region:	
Country:	USA
Original Amount of Loan:	$210,000
Date Loan Awarded:	11/03/2009
Interest Rate(%):	4
Length of Loan(# of years to repay):	15
Amount of Loan Prinicipal Repaid to Date:	$57,402.64
Purpose of Loan:	Business Expansion/Startup
Was the Loan expected to result in new jobs being created?	No
If yes, how many jobs were planned to be created?	
If yes, how many jobs have been created to date?	
Have the terms of the loan been completed?	No

Loan Information

29.

Source of Loan Funds: Not for Profit
Name of Loan Recipient: Renaissance Grants and Planning LLC
Address Line1: 188 Broadway
Address Line2:
City: FORT EDWARD
State: NY
Zip - Plus4: 12828
Province/Region:
Country: USA
Original Amount of Loan: $145,000
Date Loan Awarded: 08/04/2011
Interest Rate(%): 6
Length of Loan(# of years to repay): 10
Amount of Loan Prinicipal Repaid to Date: $23,635.69
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

30.

Source of Loan Funds: Not for Profit
Name of Loan Recipient: Richard Van Lint dba Express Computer Resi
Address Line1: 10 LaCrosse St.
Address Line2:
City: HUDSON FALLS
State: NY
Zip - Plus4: 12839
Province/Region:
Country: USA
Original Amount of Loan: $20,000
Date Loan Awarded: 09/10/2009
Interest Rate(%): 5
Length of Loan(# of years to repay): 5
Amount of Loan Prinicipal Repaid to Date: $18,867.53
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

31.

Source of Loan Funds: Not for Profit
Name of Loan Recipient: Roundhouse Bakery, LLC
Address Line1: 494 Chestnut Hill Rd.
Address Line2:
City: CAMBRIDGE
State: NY
Zip - Plus4: 12816
Province/Region:
Country: USA
Original Amount of Loan: $50,000
Date Loan Awarded: 02/21/2014
Interest Rate(%): 5.5
Length of Loan(# of years to repay): 7
Amount of Loan Prinicipal Repaid to Date: $1,958.85
Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result in new jobs being created? Yes
If yes, how many jobs were planned to be created? 3
If yes, how many jobs have been created to date? 2
Have the terms of the loan been completed? No

32.

Source of Loan Funds: Not for Profit
Name of Loan Recipient: Schoony Rental Properties LLC and Schoony
Address Line1: 10254 State Route 22
Address Line2:
City: NORTH GRANVILLE
State: NY
Zip - Plus4: 12854
Province/Region:
Country: USA
Original Amount of Loan: $12,950
Date Loan Awarded: 12/20/2013
Interest Rate(%): 6
Length of Loan(# of years to repay): 5
Amount of Loan Prinicipal Repaid to Date: $1,887.11
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

33.

Source of Loan Funds:	Not for Profit
Name of Loan Recipient:	Schoony Rental Properties LLC and Schoonys
Address Line1:	10254 State Route 22
Address Line2:	
City:	NORTH GRANVILLE
State:	NY
Zip - Plus4:	12854
Province/Region:	
Country:	USA
Original Amount of Loan:	$97,000
Date Loan Awarded:	06/21/2011
Interest Rate(%):	6
Length of Loan(# of years to repay):	7
Amount of Loan Prinicipal Repaid to Date:	$42,083.98
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

34.

Source of Loan Funds:	Not for Profit
Name of Loan Recipient:	Scott A. Ray & Stacey A. Ray
Address Line1:	114 Main St.
Address Line2:	
City:	WHITEHALL
State:	NY
Zip - Plus4:	12887
Province/Region:	
Country:	USA
Original Amount of Loan:	$19,539
Date Loan Awarded:	12/31/2009
Interest Rate(%):	4
Length of Loan(# of years to repay):	7
Amount of Loan Prinicipal Repaid to Date:	$13,759.61
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

35.

Source of Loan Funds:	Not for Profit
Name of Loan Recipient:	Shed Stop, Inc.
Address Line1:	6854 State Route 4
Address Line2:	
City:	FORT ANN
State:	NY
Zip - Plus4:	12827
Province/Region:	
Country:	USA
Original Amount of Loan:	$75,000
Date Loan Awarded:	03/27/2014
Interest Rate(%):	5.5
Length of Loan(# of years to repay):	7
Amount of Loan Prinicipal Repaid to Date:	$2,201.83
Purpose of Loan:	Commercial Property Construction/Acquisition/Revitalization/Improvement
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

36.

Source of Loan Funds:	Not for Profit
Name of Loan Recipient:	Skene Valley Agency, Inc.
Address Line1:	76 County Route 18
Address Line2:	
City:	WHITEHALL
State:	NY
Zip - Plus4:	12887
Province/Region:	
Country:	USA
Original Amount of Loan:	$125,000
Date Loan Awarded:	10/05/2009
Interest Rate(%):	5
Length of Loan(# of years to repay):	15
Amount of Loan Prinicipal Repaid to Date:	$34,120.35
Purpose of Loan:	Commercial Property Construction/Acquisition/Revitalization/Improvement
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

37.

Source of Loan Funds:	Not for Profit
Name of Loan Recipient:	South Hartford Equipment Co., Inc.
Address Line1:	117 North Rd.
Address Line2:	
City:	FORT ANN
State:	NY
Zip - Plus4:	12827
Province/Region:	
Country:	USA
Original Amount of Loan:	$60,000
Date Loan Awarded:	08/24/2009
Interest Rate(%):	4
Length of Loan(# of years to repay):	7
Amount of Loan Prinicipal Repaid to Date:	$43,152.49
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

38.

Source of Loan Funds:	Not for Profit
Name of Loan Recipient:	Thomas Bushey dba ProTube Extrusion
Address Line1:	98 Green Barn Road
Address Line2:	
City:	HUDSON FALLS
State:	NY
Zip - Plus4:	12839
Province/Region:	
Country:	USA
Original Amount of Loan:	$45,000
Date Loan Awarded:	07/26/2007
Interest Rate(%):	5.19
Length of Loan(# of years to repay):	10
Amount of Loan Prinicipal Repaid to Date:	$32,789.85
Purpose of Loan:	Commercial Property Construction/Acquisition/Revitalization/Improvement
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

39.

Source of Loan Funds: Not for Profit
Name of Loan Recipient: Willard Mountain, Inc.
Address Line1: 77 Intervale Road
Address Line2:
City: GREENWICH
State: NY
Zip - Plus4: 12834
Province/Region:
Country: USA
Original Amount of Loan: $75,000
Date Loan Awarded: 11/05/2004
Interest Rate(%): 5
Length of Loan(# of years to repay): 6
Amount of Loan Prinicipal Repaid to Date: $75,000.00
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?
If yes, how many jobs have been created to date?
Have the terms of the loan been completed? Yes

40.

Source of Loan Funds: Not for Profit
Name of Loan Recipient: Woodward Equipment Company, LLC
Address Line1: 1461 Baldwin Corners Rd.
Address Line2:
City: FORT ANN
State: NY
Zip - Plus4: 12827
Province/Region:
Country: USA
Original Amount of Loan: $45,000
Date Loan Awarded: 07/03/2014
Interest Rate(%): 5
Length of Loan(# of years to repay): 10
Amount of Loan Prinicipal Repaid to Date: $2,954.58
Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result in new jobs being created? Yes
If yes, how many jobs were planned to be created? 1
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: