

**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      | <a href="http://www.ecidany.com/about-us-corporate-reports">http://www.ecidany.com/about-us-corporate-reports</a> |
| 2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?               | Yes      | <a href="http://www.ecidany.com/about-us-corporate-reports">http://www.ecidany.com/about-us-corporate-reports</a> |
| 3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?         | Yes      | N/A   |
| 4. Does the independent auditor provide non-audit services to the Authority?   | Yes      | N/A   |
| 5. Does the Authority have an organization chart?  | Yes      | <a href="http://www.ecidany.com/staff-directory">http://www.ecidany.com/staff-directory</a>                       |
| 6. Are any Authority staff also employed by another government agency?   | No       |   |
| 7. Has the Authority posted their mission statement to their website?  | Yes      | <a href="http://www.ecidany.com/our-mission">http://www.ecidany.com/our-mission</a>                               |
| 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.  |          | <a href="http://www.ecidany.com/about-us-corporate-reports">http://www.ecidany.com/about-us-corporate-reports</a> |

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

**Board of Directors Listing**

|   |                    |   |                    |
|---|--------------------|---|--------------------|
| Name  | Doherty, James F   | Name  | Mesiah, Frank B    |
| Chair of Board  | No                 | Chair of Board  | No                 |
| If yes, Chair designated By.  |                    | If yes, Chair designated By.  |                    |
| Term Start Date   | 04/13/1999         | Term Start Date   | 07/13/1998         |
| Term Expiration Date  | Ex-Officio         | Term Expiration Date  | Ex-Officio         |
| Title   | ECIDA Board Member | Title   | ECIDA Board Member |
| Has the Board member appointed a designee?  | No                 | Has the Board member appointed a designee?  | No                 |
| Designee Name   |                    | Designee Name   |                    |
| Ex-officio  | Yes                | Ex-officio  | Yes                |
| Nominated By  | Ex-Officio         | Nominated By  | Ex-Officio         |
| Appointed By  | Ex-Officio         | Appointed By  | Ex-Officio         |
| Confirmed by Senate?  |                    | Confirmed by Senate?  |                    |
| Has the Board member/designee signed the acknowledgement of fiduciary duty?                     | Yes                | Has the Board member/designee signed the acknowledgement of fiduciary duty?                     | Yes                |
| Complied with training requirement of Section 2824?   | Yes                | Complied with training requirement of Section 2824?   | Yes                |
| Does the Board member/designee also hold an elected or appointed State gove                     | No                 | Does the Board member/designee also hold an elected or appointed State gove                     | No                 |
| Does the Board member/designee also hold an elected or appointed municipal government position? | No                 | Does the Board member/designee also hold an elected or appointed municipal government position? | No                 |

**Board of Directors Listing**

|   |                |   |                    |
|---|----------------|---|--------------------|
| Name  | Zemsky, Howard | Name  | Elsenbeck, Dennis  |
| Chair of Board  | No             | Chair of Board  | No                 |
| If yes, Chair designated By.  |                | If yes, Chair designated By.  |                    |
| Term Start Date   | 05/15/2012     | Term Start Date   | 10/17/2011         |
| Term Expiration Date  | 01/28/2015     | Term Expiration Date  | Ex-Officio         |
| Title   |                | Title   | ECIDA Board Member |
| Has the Board member appointed a designee?  |                | Has the Board member appointed a designee?  | No                 |
| Designee Name   |                | Designee Name   |                    |
| Ex-officio  | No             | Ex-officio  | Yes                |
| Nominated By  | Ex-Officio     | Nominated By  | Ex-Officio         |
| Appointed By  | Ex-Officio     | Appointed By  | Ex-Officio         |
| Confirmed by Senate?  |                | Confirmed by Senate?  |                    |
| Has the Board member/designee signed the acknowledgement of fiduciary duty?                     | Yes            | Has the Board member/designee signed the acknowledgement of fiduciary duty?                     | Yes                |
| Complied with training requirement of Section 2824?   | Yes            | Complied with training requirement of Section 2824?   | Yes                |
| Does the Board member/designee also hold an elected or appointed State gove                     | No             | Does the Board member/designee also hold an elected or appointed State gove                     | No                 |
| Does the Board member/designee also hold an elected or appointed municipal government position? | No             | Does the Board member/designee also hold an elected or appointed municipal government position? | No                 |

**Board of Directors Listing**

|   |                    |   |                    |
|---|--------------------|---|--------------------|
| Name  | Mudie, John        | Name  | Poloncarz, Mark    |
| Chair of Board  | No                 | Chair of Board  | No                 |
| If yes, Chair designated By.  |                    | If yes, Chair designated By.  |                    |
| Term Start Date   | 06/17/2015         | Term Start Date   | 01/09/2012         |
| Term Expiration Date  | Ex-Officio         | Term Expiration Date  | Ex-Officio         |
| Title   | ECIDA Board Member | Title   | ECIDA Board member |
| Has the Board member appointed a designee?  | No                 | Has the Board member appointed a designee?  | No                 |
| Designee Name   |                    | Designee Name   |                    |
| Ex-officio  | Yes                | Ex-officio  | Yes                |
| Nominated By  | Ex-Officio         | Nominated By  | Ex-Officio         |
| Appointed By  | Ex-Officio         | Appointed By  | Ex-Officio         |
| Confirmed by Senate?  |                    | Confirmed by Senate?  |                    |
| Has the Board member/designee signed the acknowledgement of fiduciary duty?                     | Yes                | Has the Board member/designee signed the acknowledgement of fiduciary duty?                     | Yes                |
| Complied with training requirement of Section 2824?   | No                 | Complied with training requirement of Section 2824?   | Yes                |
| Does the Board member/designee also hold an elected or appointed State gove                     | No                 | Does the Board member/designee also hold an elected or appointed State gove                     | No                 |
| Does the Board member/designee also hold an elected or appointed municipal government position? | No                 | Does the Board member/designee also hold an elected or appointed municipal government position? | Yes                |

**Board of Directors Listing**

|   |                         |   |                    |
|---|-------------------------|---|--------------------|
| Name  | Gallagher-Cohen, Dottie | Name  | McDuffie, Brenda   |
| Chair of Board  | No                      | Chair of Board  | Yes                |
| If yes, Chair designated By.  |                         | If yes, Chair designated By.  | Elected by Board   |
| Term Start Date   | 06/17/2013              | Term Start Date   | 03/26/2012         |
| Term Expiration Date  | Ex-Officio              | Term Expiration Date  | Ex-Officio         |
| Title   | ECIDA Board Member      | Title   | ECIDA Board member |
| Has the Board member appointed a designee?  | No                      | Has the Board member appointed a designee?  | No                 |
| Designee Name   |                         | Designee Name   |                    |
| Ex-officio  | Yes                     | Ex-officio  | Yes                |
| Nominated By  | Ex-Officio              | Nominated By  | Ex-Officio         |
| Appointed By  | Ex-Officio              | Appointed By  | Ex-Officio         |
| Confirmed by Senate?  |                         | Confirmed by Senate?  |                    |
| Has the Board member/designee signed the acknowledgement of fiduciary duty?                     | Yes                     | Has the Board member/designee signed the acknowledgement of fiduciary duty?                     | Yes                |
| Complied with training requirement of Section 2824?   | Yes                     | Complied with training requirement of Section 2824?   | Yes                |
| Does the Board member/designee also hold an elected or appointed State gove                     | No                      | Does the Board member/designee also hold an elected or appointed State gove                     | No                 |
| Does the Board member/designee also hold an elected or appointed municipal government position? | No                      | Does the Board member/designee also hold an elected or appointed municipal government position? | No                 |

**Board of Directors Listing**

|   |                    |   |                    |
|---|--------------------|---|--------------------|
| Name  | Brown, Byron W     | Name  | Lipsitz, Richard   |
| Chair of Board  | No                 | Chair of Board  | No                 |
| If yes, Chair designated By.  |                    | If yes, Chair designated By.  |                    |
| Term Start Date   | 01/01/2006         | Term Start Date   | 07/16/2012         |
| Term Expiration Date  | Ex-Officio         | Term Expiration Date  | Ex-Officio         |
| Title   | ECIDA Board Member | Title   | ECIDA Board member |
| Has the Board member appointed a designee?  | No                 | Has the Board member appointed a designee?  | No                 |
| Designee Name   |                    | Designee Name   |                    |
| Ex-officio  | Yes                | Ex-officio  | Yes                |
| Nominated By  | Ex-Officio         | Nominated By  | Ex-Officio         |
| Appointed By  | Ex-Officio         | Appointed By  | Ex-Officio         |
| Confirmed by Senate?  |                    | Confirmed by Senate?  |                    |
| Has the Board member/designee signed the acknowledgement of fiduciary duty?                     | Yes                | Has the Board member/designee signed the acknowledgement of fiduciary duty?                     | Yes                |
| Complied with training requirement of Section 2824?   | Yes                | Complied with training requirement of Section 2824?   | Yes                |
| Does the Board member/designee also hold an elected or appointed State gove                     | No                 | Does the Board member/designee also hold an elected or appointed State gove                     | No                 |
| Does the Board member/designee also hold an elected or appointed municipal government position? | Yes                | Does the Board member/designee also hold an elected or appointed municipal government position? | No                 |

**Board of Directors Listing**

|   |                    |   |                  |
|---|--------------------|---|------------------|
| Name  | Weinstein, Barry   | Name  | Hoffert, Michael |
| Chair of Board  | No                 | Chair of Board  | No               |
| If yes, Chair designated By.  |                    | If yes, Chair designated By.  |                  |
| Term Start Date   | 01/11/2010         | Term Start Date   | 03/07/2006       |
| Term Expiration Date  | Ex-Officio         | Term Expiration Date  | 03/25/2015       |
| Title   | ECIDA Board Member | Title   |                  |
| Has the Board member appointed a designee?  | No                 | Has the Board member appointed a designee?  |                  |
| Designee Name   |                    | Designee Name   |                  |
| Ex-officio  | Yes                | Ex-officio  | No               |
| Nominated By  | Ex-Officio         | Nominated By  | Ex-Officio       |
| Appointed By  | Ex-Officio         | Appointed By  | Ex-Officio       |
| Confirmed by Senate?  |                    | Confirmed by Senate?  |                  |
| Has the Board member/designee signed the acknowledgement of fiduciary duty?                     | Yes                | Has the Board member/designee signed the acknowledgement of fiduciary duty?                     | Yes              |
| Complied with training requirement of Section 2824?   | Yes                | Complied with training requirement of Section 2824?   | Yes              |
| Does the Board member/designee also hold an elected or appointed State gove                     | No                 | Does the Board member/designee also hold an elected or appointed State gove                     | No               |
| Does the Board member/designee also hold an elected or appointed municipal government position? | Yes                | Does the Board member/designee also hold an elected or appointed municipal government position? | No               |

**Board of Directors Listing**

|   |                    |   |   |
|---|--------------------|---|---|
| Name  | Carauna, Anthony F | Name  | Nowak, Carol                                    |
| Chair of Board  | No                 | Chair of Board  | No  |
| If yes, Chair designated By.  |                    | If yes, Chair designated By.  |   |
| Term Start Date   | 01/01/2008         | Term Start Date   | 07/14/2014                                      |
| Term Expiration Date  | 12/16/2015         | Term Expiration Date  | Ex-Officio                                      |
| Title   |                    | Title   | Chair, Erie County Association of School Boards |
| Has the Board member appointed a designee?  |                    | Has the Board member appointed a designee?  | No  |
| Designee Name   |                    | Designee Name   |   |
| Ex-officio  | No                 | Ex-officio  | Yes   |
| Nominated By  | Ex-Officio         | Nominated By  | Ex-Officio                                      |
| Appointed By  | Ex-Officio         | Appointed By  | Ex-Officio                                      |
| Confirmed by Senate?  |                    | Confirmed by Senate?  |   |
| Has the Board member/designee signed the acknowledgement of fiduciary duty?                     | Yes                | Has the Board member/designee signed the acknowledgement of fiduciary duty?                     | Yes   |
| Complied with training requirement of Section 2824?   | Yes                | Complied with training requirement of Section 2824?   | Yes   |
| Does the Board member/designee also hold an elected or appointed State gove                     | No                 | Does the Board member/designee also hold an elected or appointed State gove                     | No  |
| Does the Board member/designee also hold an elected or appointed municipal government position? | Yes                | Does the Board member/designee also hold an elected or appointed municipal government position? | No  |

**Board of Directors Listing**

|   |                    |   |   |
|---|--------------------|---|---|
| Name  | State, David       | Name  | Rath, Edward  |
| Chair of Board  | No                 | Chair of Board  | No  |
| If yes, Chair designated By.  |                    | If yes, Chair designated By.  |   |
| Term Start Date   | 03/25/2015         | Term Start Date   | 01/29/2014  |
| Term Expiration Date  | Ex-Officio         | Term Expiration Date  | Ex-Officio  |
| Title   | ECIDA Board Member | Title   | Erie County Legislator, Chair<br>Economic Development |
| Has the Board member appointed a designee?  | No                 | Has the Board member appointed a designee?  | No  |
| Designee Name   |                    | Designee Name   |   |
| Ex-officio  | Yes                | Ex-officio  | Yes   |
| Nominated By  | Ex-Officio         | Nominated By  | Ex-Officio  |
| Appointed By  | Ex-Officio         | Appointed By  | Ex-Officio  |
| Confirmed by Senate?  |                    | Confirmed by Senate?  |   |
| Has the Board member/designee signed the acknowledgement of fiduciary duty?                     | Yes                | Has the Board member/designee signed the acknowledgement of fiduciary duty?                     | Yes   |
| Complied with training requirement of Section 2824?   | Yes                | Complied with training requirement of Section 2824?   | No  |
| Does the Board member/designee also hold an elected or appointed State gove                     | No                 | Does the Board member/designee also hold an elected or appointed State gove                     | No  |
| Does the Board member/designee also hold an elected or appointed municipal government position? | No                 | Does the Board member/designee also hold an elected or appointed municipal government position? | Yes   |

**Board of Directors Listing**

|   |               |   |                    |
|---|---------------|---|--------------------|
| Name  | Holtz, Mary F | Name  | Grant, Betty Jean  |
| Chair of Board  | No            | Chair of Board  | No                 |
| If yes, Chair designated By.  |               | If yes, Chair designated By.  |                    |
| Term Start Date   | 01/01/2008    | Term Start Date   | 02/13/2012         |
| Term Expiration Date  | 12/16/2015    | Term Expiration Date  | Ex-Officio         |
| Title   |               | Title   | ECIDA Board member |
| Has the Board member appointed a designee?  |               | Has the Board member appointed a designee?  | No                 |
| Designee Name   |               | Designee Name   |                    |
| Ex-officio  | No            | 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  | Johnston, Christopher | Name  | Pridgen, Darius                              |
| Chair of Board  | No                    | Chair of Board  | No   |
| If yes, Chair designated By.  |                       | If yes, Chair designated By.  |  |
| Term Start Date   | 03/26/2012            | Term Start Date   | 01/29/2014                                   |
| Term Expiration Date  | Ex-Officio            | Term Expiration Date  | Ex-Officio                                   |
| Title   | ECIDA Board member    | Title   | President, City of Buffalo<br>Common Council |
| Has the Board member appointed a designee?  | No                    | Has the Board member appointed a designee?  | No   |
| Designee Name   |                       | Designee Name   |  |
| Ex-officio  | Yes                   | Ex-officio  | Yes  |
| Nominated By  | Ex-Officio            | Nominated By  | Ex-Officio                                   |
| Appointed By  | Ex-Officio            | Appointed By  | Ex-Officio                                   |
| Confirmed by Senate?  |                       | Confirmed by Senate?  |  |
| Has the Board member/designee signed the acknowledgement of fiduciary duty?                     | Yes                   | Has the Board member/designee signed the acknowledgement of fiduciary duty?                     | Yes  |
| Complied with training requirement of Section 2824?   | Yes                   | Complied with training requirement of Section 2824?   | No   |
| Does the Board member/designee also hold an elected or appointed State gove                     | No                    | Does the Board member/designee also hold an elected or appointed State gove                     | No   |
| Does the Board member/designee also hold an elected or appointed municipal government position? | No                    | Does the Board member/designee also hold an elected or appointed municipal government position? | Yes  |

**Board of Directors Listing**

|   |                    |
|---|--------------------|
| Name  | Nellis, Glenn      |
| Chair of Board  | No                 |
| If yes, Chair designated By.  |                    |
| Term Start Date   | 12/16/2013         |
| Term Expiration Date  | Ex-Officio         |
| Title   | ECIDA Board Member |
| 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?   | 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? | Yes                |

**Staff Listing**

| Name               | Title   | Group                       | Department / Subsidiary | Union Name | Bargaining Unit | Full Time/ Part Time | Exempt | Base Annualized Salary | Actual salary paid to the Individual | Over time paid by Authority | Performance Bonus | Extra Pay | Other Compensation/Allowances/Adjustments | Total Compensation | Individual also paid by another entity to perform the work of the Authority | If yes, Is the payment made by a State or local government |
|--------------------|---|-----------------------------|-------------------------|------------|-----------------|----------------------|--------|------------------------|--------------------------------------|-----------------------------|-------------------|-----------|---|--------------------|---|--|
| Alexander, Michael | Assistant Loan Manager                              | Professional                |                         |            |                 | FT                   | Yes    | 0.00                   | 0                                    | 0                           | 0                 | 0         | 0   | 0                  | Yes   | Yes  |
| Boudreau, Dawn     | Compliance Officer                                  | Professional                |                         |            |                 | FT                   | Yes    | 0.00                   | 0                                    | 0                           | 0                 | 0         | 0   | 0                  | Yes   | Yes  |
| Cappellino, John   | Exec VP / Director Business Development & Marketing | Executive                   |                         |            |                 | FT                   | Yes    | 0.00                   | 0                                    | 0                           | 0                 | 0         | 0   | 0                  | Yes   | Yes  |
| Carpenter, Theresa | Controller  | Professional                |                         |            |                 | FT                   | Yes    | 0.00                   | 0                                    | 0                           | 0                 | 0         | 0   | 0                  | Yes   | Yes  |
| Hendrix, Laurie    | Administrative Assistant                            | Administrative and Clerical |                         |            |                 | FT                   | Yes    | 0.00                   | 0                                    | 0                           | 0                 | 0         | 0   | 0                  | Yes   | Yes  |
| Hocieniec, Carrie  | Administrative Assistant                            | Administrative and Clerical |                         |            |                 | FT                   | Yes    | 0.00                   | 0                                    | 0                           | 0                 | 0         | 0   | 0                  | Yes   | Yes  |
| Lesswing, Grant    | Business Development Officer                        | Professional                |                         |            |                 | FT                   | Yes    | 0.00                   | 0                                    | 0                           | 0                 | 0         | 0   | 0                  | Yes   | Yes  |
| Manhard, Gerald    | Loan Manager  | Professional                |                         |            |                 | FT                   | Yes    | 0.00                   | 0                                    | 0                           | 0                 | 0         | 0   | 0                  | Yes   | Yes  |
| O'Keefe, Elizabeth | Business Development Officer                        | Professional                |                         |            |                 | FT                   | Yes    | 0.00                   | 0                                    | 0                           | 0                 | 0         | 0   | 0                  | Yes   | Yes  |
| Profic, Mollie     | Controller  | Professional                |                         |            |                 | FT                   | Yes    | 0.00                   | 0                                    | 0                           | 0                 | 0         | 0   | 0                  | Yes   | Yes  |
| Schoeplich, Andrew | Chief Financial Officer                             | Executive                   |                         |            |                 | FT                   | Yes    | 0.00                   | 0                                    | 0                           | 0                 | 0         | 0   | 0                  | Yes   | Yes  |
| Smith, Patricia    | Bookkeeper  | Administrative and Clerical |                         |            |                 | FT                   | Yes    | 0.00                   | 0                                    | 0                           | 0                 | 0         | 0   | 0                  | Yes   | Yes  |

**Benefit Information**

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

No

**Board Members**

| Name                    | Title              | Severance Package | Payment for Unused Leave | Club Memberships | Use of Corporate Credit Cards | Personal Loans | Auto | Transportation | Housing Allowance | Spousal / Dependent Life Insurance | Tuition Assistance | Multi-Year Employment | None of These Benefits | Other |
|-------------------------|--------------------|-------------------|--------------------------|------------------|-------------------------------|----------------|------|----------------|-------------------|------------------------------------|--------------------|-----------------------|------------------------|-------|
| Nowak, Carol            | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Pridgen, Darius         | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Rath, Edward            | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Johnston, Christopher   | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Lipsitz, Richard        | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| McDuffie, Brenda        | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Poloncarz, Mark         | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Zemsky, Howard          | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Weinstein, Barry        | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Elsenbeck, Dennis       | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Gallagher-Cohen, Dottie | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Nellis, Glenn           | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Brown, Byron W          | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Carauna, Anthony F      | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Doherty, James F        | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Hoffert, Michael        | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Holtz, Mary F           | Board of Directors |                   |                          |                  |                               |                |      |                |                   |                                    |                    |                       | X                      |       |

| Name              | Title              | Severance Package | Payment for Unused Leave | Club Member-ships | Use of Corporate Credit Cards | Personal Loans | Auto | Transportation | Housing Allowance | Spousal / Dependent Life Insurance | Tuition Assistance | Multi-Year Employment | None of These Benefits | Other |
|-------------------|--------------------|-------------------|--------------------------|-------------------|-------------------------------|----------------|------|----------------|-------------------|------------------------------------|--------------------|-----------------------|------------------------|-------|
| Mesiah, Frank B   | Board of Directors |                   |                          |                   |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Grant, Betty Jean | Board of Directors |                   |                          |                   |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| Mudie, John       | Board of Directors |                   |                          |                   |                               |                |      |                |                   |                                    |                    |                       | X                      |       |
| State, David      | 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 |
|-----------------------------------|--------|-------------------|
|-----------------------------------|--------|-------------------|

**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

| <u>Assets</u>                          |                     |
|--|---------------------|
| <b>Current Assets</b>                  |                     |
| Cash and cash equivalents              | \$0                 |
| Investments                            | \$0                 |
| Receivables, net                       | \$0                 |
| Other assets                           | \$0                 |
| <b>Total Current Assets</b>            | \$0                 |
| <b>Noncurrent Assets</b>               |                     |
| Restricted cash and investments        | \$13,239,472        |
| Long-term receivables, net             | \$9,458,725         |
| Other assets                           | \$0                 |
| <b>Capital Assets</b>                  |                     |
| Land and other nondepreciable property | \$0                 |
| Buildings and equipment                | \$0                 |
| Infrastructure                         | \$0                 |
| Accumulated depreciation               | \$0                 |
| Net Capital Assets                     | \$0                 |
| <b>Total Noncurrent Assets</b>         | \$22,698,197        |
| <b>Total Assets</b>                    | <b>\$22,698,197</b> |

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

|   |                    |
|---|--------------------|
| Accounts payable                                | \$2,338            |
| Pension contribution payable                    | \$0                |
| Other post-employment benefits                  | \$0                |
| Accrued liabilities                             | \$1,546,422        |
| Deferred revenues                               | \$0                |
| Bonds and notes payable                         | \$0                |
| Other long-term obligations due within one year | \$313,327          |
| <b>Total Current Liabilities</b>                | <b>\$1,862,087</b> |

**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        |
| <b>Total Noncurrent Liabilities</b> | <b>\$0</b> |

**Total Liabilities** **\$1,862,087**

Net Asset (Deficit)

**Net Asset**

|   |                     |
|---|---------------------|
| Invested in capital assets, net of related debt | \$0                 |
| Restricted                                      | \$20,836,110        |
| Unrestricted                                    | \$0                 |
| <b>Total Net Assets</b>                         | <b>\$20,836,110</b> |

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

|                                |                  |
|--------------------------------|------------------|
| Charges for services           | \$17,531         |
| Rental & financing income      | \$379,056        |
| Other operating revenues       | \$441,188        |
| <b>Total Operating Revenue</b> | <b>\$837,775</b> |

Operating Expenses

|                                 |                  |
|---------------------------------|------------------|
| Salaries and wages              | \$0              |
| Other employee benefits         | \$0              |
| Professional services contracts | \$33,395         |
| Supplies and materials          | \$354,220        |
| Depreciation & amortization     | \$0              |
| Other operating expenses        | \$15,729         |
| <b>Total Operating Expenses</b> | <b>\$403,344</b> |

Operating Income (Loss) **\$434,431**

Nonoperating Revenues

|                                   |                |
|-----------------------------------|----------------|
| Investment earnings               | \$4,922        |
| State subsidies/grants            | \$0            |
| Federal subsidies/grants          | \$0            |
| Municipal subsidies/grants        | \$0            |
| Public authority subsidies        | \$0            |
| Other nonoperating revenues       | \$0            |
| <b>Total Nonoperating Revenue</b> | <b>\$4,922</b> |

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              |
| <b>Total Nonoperating Expenses</b>        | <b>\$0</b>       |
| <b>Income (Loss) Before Contributions</b> | <b>\$439,353</b> |
| Capital Contributions                     | \$0              |
| Change in net assets                      | \$439,353        |
| Net assets (deficit) beginning of year    | \$20,396,757     |
| Other net assets changes                  | \$0              |
| Net assets (deficit) at end of year       | \$20,836,110     |

**Current Debt**

| Question  | Response |
|---|----------|
| 1. Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period? | No       |
| 2. If yes, has the Authority issued any debt during the reporting period?   |          |

**New Debt Issuances List by Type of Debt and Program**

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

**Schedule of Authority Debt**

| Type of Debt                             | Statutory Authorization (\$) | Outstanding Start of Fiscal Year (\$) | New Debt Issuances (\$) | Debt Retired (\$) | Outstanding End of Fiscal Year (\$) |
|--|------------------------------|---------------------------------------|-------------------------|-------------------|-------------------------------------|
| <b>State Obligation</b>                  |                              |                                       |                         |                   |                                     |
| State Guaranteed                         |                              |                                       |                         |                   |                                     |
| State Supported                          |                              |                                       |                         |                   |                                     |
| State Contingent Obligation              |                              |                                       |                         |                   |                                     |
| State Moral Obligation                   |                              |                                       |                         |                   |                                     |
| Other State Funded                       |                              |                                       |                         |                   |                                     |
| <b>Authority Obligation</b>              |                              |                                       |                         |                   |                                     |
| General Obligation                       |                              |                                       |                         |                   |                                     |
| Revenue                                  |                              |                                       |                         |                   |                                     |
| Other Non-State Funded                   |                              |                                       |                         |                   |                                     |
| <b>Conduit</b>                           |                              |                                       |                         |                   |                                     |
| Conduit Debt                             |                              |                                       |                         |                   |                                     |
| Conduit Debt - Pilot Increment Financing |                              |                                       |                         |                   |                                     |

Real Property Acquisition/Disposal List

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

Personal Property

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

**Property Documents**

| Question   | Response | URL (if applicable)   |
|--|----------|---|
| 1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?          | Yes      | <a href="http://www.ecidany.com/about-us-corporate-reports">http://www.ecidany.com/about-us-corporate-reports</a>   |
| 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      | <a href="http://www.ecidany.com/about-us-corporate-policies">http://www.ecidany.com/about-us-corporate-policies</a> |
| 3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines? | Yes      |   |

Grant Information

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

Loan Information

1. Source of Loan Funds: Federal  
 Name of Loan Recipient: 315 Ship Canal Parkway  
 Address Line1: 100 Sonwil Drive  
 Address Line2:  
 City: CHEEKTOWAGA  
 State: NY  
 Zip - Plus4: 14225  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$687,000  
 Date Loan Awarded: 02/05/2009  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$659,015.36  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 9  
 If yes, how many jobs have been  
 created to date? 17  
 Have the terms of the loan been  
 completed? No

2. Source of Loan Funds: Federal  
 Name of Loan Recipient: 619 Lafayette, Inc.  
 Address Line1: 159 Avery Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14216  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$50,000  
 Date Loan Awarded: 12/03/2013  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$18,670.37  
 Purpose of Loan: Business Expansion/Startup

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

**Loan Information**

3. Source of Loan Funds: Federal  
 Name of Loan Recipient: 99 Brick Oven Bar & Grille LLC  
 Address Line1: 99 Aurora Street  
 Address Line2:  
 City: LANCASTER  
 State: NY  
 Zip - Plus4: 14086  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$50,000  
 Date Loan Awarded: 02/26/2014  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$50,000.00  
 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

4. Source of Loan Funds: Federal  
 Name of Loan Recipient: ABC Cleaning Services  
 Address Line1: 1458 East Delavan Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14215  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$50,000  
 Date Loan Awarded: 09/04/2008  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$30,523.54  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

Loan Information

5. Source of Loan Funds: Federal  
Name of Loan Recipient: Ace Specialty Co.  
Address Line1: 695 Ensminger Road  
Address Line2:  
City: TONAWANDA  
State: NY  
Zip - Plus4: 14150  
Province/Region:  
Country: USA  
Original Amount of Loan: \$91,666.67  
Date Loan Awarded: 07/12/2005  
Interest Rate(%): 4  
Length of Loan(# of years  
to repay): 5  
Amount of Loan Principal Repaid  
to Date: \$91,666.67  
Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
in new jobs being created? Yes  
If yes, how many jobs were planned  
to be created? 10  
If yes, how many jobs have been  
created to date? 0  
Have the terms of the loan been  
completed? Yes

6. Source of Loan Funds: Federal  
Name of Loan Recipient: Adiabatic Solutions  
Address Line1: 250 Cooper Avenue  
Address Line2: Suite 106  
City: TONAWANDA  
State: NY  
Zip - Plus4: 14150  
Province/Region:  
Country: USA  
Original Amount of Loan: \$250,000  
Date Loan Awarded: 12/15/2015  
Interest Rate(%): 4  
Length of Loan(# of years  
to repay): 5  
Amount of Loan Principal Repaid  
to Date: \$0.00  
Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
in new jobs being created? Yes  
If yes, how many jobs were planned  
to be created? 15  
If yes, how many jobs have been  
created to date? 0  
Have the terms of the loan been  
completed? No

**Loan Information**

7. Source of Loan Funds: Federal  
 Name of Loan Recipient: Advantage Industries  
 Address Line1: 73 Forest Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14213  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$260,000  
 Date Loan Awarded: 07/07/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$203,766.50  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 6  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

8. Source of Loan Funds: Federal  
 Name of Loan Recipient: Advantage Industries, Inc. dba Willard MacI  
 Address Line1: 73 Forest Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14213  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$117,900.48  
 Date Loan Awarded: 08/06/2009  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$112,798.28  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 1  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

**Loan Information**

9. Source of Loan Funds: Federal  
 Name of Loan Recipient: Alliance Innovative Manufacturing  
 Address Line1: 1 Alliance Drive  
 Address Line2:  
 City: LACKAWANNA  
 State: NY  
 Zip - Plus4: 14218  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$357,825  
 Date Loan Awarded: 10/15/2012  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$153,755.15  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 8  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

10. Source of Loan Funds: Federal  
 Name of Loan Recipient: Amazon Vending Services, Inc.  
 Address Line1: 860 Ontario Street  
 Address Line2:  
 City: KENMORE  
 State: NY  
 Zip - Plus4: 14217  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 05/04/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$28,684.22  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 1  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? Yes

**Loan Information**

11. Source of Loan Funds: Federal  
 Name of Loan Recipient: Ann Rhod's Tailoring  
 Address Line1: 3181 Bailey Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14215  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 11/23/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$35,000.00  
 Purpose of Loan: Business Expansion/Startup

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

12. Source of Loan Funds: Federal  
 Name of Loan Recipient: Aurora Environmental  
 Address Line1: 1850 Davis Road  
 Address Line2:  
 City: WEST FALLS  
 State: NY  
 Zip - Plus4: 14170  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$10,000  
 Date Loan Awarded: 04/14/2014  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$3,275.44  
 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: Federal  
 Name of Loan Recipient: Black Squirrel Distillery, LLC  
 Address Line1: 1595 Elmwood Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14207  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$50,000  
 Date Loan Awarded: 10/08/2015  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$0.00  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

14. Source of Loan Funds: Federal  
 Name of Loan Recipient: Blue Hill Kitchen and Home Store  
 Address Line1: 1374 Hertel Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14216  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 08/30/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$23,207.47  
 Purpose of Loan: Business Expansion/Startup

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

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

**Loan Information**

15. Source of Loan Funds: Federal  
 Name of Loan Recipient: Boston Valley Pottery  
 Address Line1: 6860 South Abbott Road  
 Address Line2:  
 City: ORCHARD PARK  
 State: NY  
 Zip - Plus4: 14127  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$1,000,000  
 Date Loan Awarded: 06/11/2015  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$54,967.51  
 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? 26  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

16. Source of Loan Funds: Federal  
 Name of Loan Recipient: Bubble's Q Sauce, Inc.  
 Address Line1: 380 East Ferry Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14208  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$50,000  
 Date Loan Awarded: 04/23/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$17,995.17  
 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**

17. Source of Loan Funds: Federal  
 Name of Loan Recipient: Buffalo Brewing Company  
 Address Line1: 314 Myrtle Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14206  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$25,000  
 Date Loan Awarded: 08/21/2015  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$1,897.99  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

18. Source of Loan Funds: Federal  
 Name of Loan Recipient: Buffalo Forklift, LLC  
 Address Line1: 80 Earhart Drive  
 Address Line2:  
 City: WILLIAMSVILLE  
 State: NY  
 Zip - Plus4: 14221  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$250,000  
 Date Loan Awarded: 06/30/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$228,849.13  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 5  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

**Loan Information**

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

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

20. Source of Loan Funds: Federal  
 Name of Loan Recipient: Community Beer Works  
 Address Line1: 15 Lafayette Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14213  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 12/14/2012  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$20,751.64  
 Purpose of Loan: Business Expansion/Startup

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

**Loan Information**

21. Source of Loan Funds: Federal  
 Name of Loan Recipient: Delish, Inc.  
 Address Line1: 414 Amherst Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14207  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$30,000  
 Date Loan Awarded: 08/08/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$10,061.29  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 1  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? Yes

22. Source of Loan Funds: Federal  
 Name of Loan Recipient: Diane Notto d/b/a Hottroxs Buffalo Bistro  
 Address Line1: 5489 Southwestern Boulevard  
 Address Line2:  
 City: HAMBURG  
 State: NY  
 Zip - Plus4: 14075  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$15,000  
 Date Loan Awarded: 02/22/2013  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 60  
 Amount of Loan Principal Repaid  
 to Date: \$15,000.00  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 4  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? Yes

**Loan Information**

23. Source of Loan Funds: Federal  
 Name of Loan Recipient: ECOSTAR, LLC  
 Address Line1: 42 Edgewood Drive  
 Address Line2:  
 City: HOLLAND  
 State: NY  
 Zip - Plus4: 14080  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$500,000  
 Date Loan Awarded: 12/31/2009  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$387,230.46  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 5  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

24. Source of Loan Funds: Federal  
 Name of Loan Recipient: Eastman Machine Company  
 Address Line1: 779 Washington Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14203  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$500,000  
 Date Loan Awarded: 03/20/2009  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$500,000.00  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 8  
 If yes, how many jobs have been  
 created to date? 44  
 Have the terms of the loan been  
 completed? Yes

**Loan Information**

25. Source of Loan Funds: Federal  
 Name of Loan Recipient: Eastman Machine Company  
 Address Line1: 779 Washington Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14203  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$250,000  
 Date Loan Awarded: 07/20/2012  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$250,000.00  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 5  
 If yes, how many jobs have been  
 created to date? 19  
 Have the terms of the loan been  
 completed? Yes

26. Source of Loan Funds: Federal  
 Name of Loan Recipient: Eco2Blast  
 Address Line1: 38 Hodge Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14222  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 07/20/2012  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$23,705.04  
 Purpose of Loan: Business Expansion/Startup

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

**Loan Information**

27. Source of Loan Funds: Federal  
 Name of Loan Recipient: Ferro Cosmetics Inc.  
 Address Line1: 5940 Goodrich Road  
 Address Line2:  
 City: CLARENCE CENTER  
 State: NY  
 Zip - Plus4: 14032  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 09/04/2009  
 Interest Rate(%): 6.87  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$35,000.00  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 7  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? Yes

28. Source of Loan Funds: Federal  
 Name of Loan Recipient: Flexo Transparent, Inc.  
 Address Line1: 28 Wasson Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14210  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$300,000  
 Date Loan Awarded: 10/02/2007  
 Interest Rate(%): 7.75  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$300,000.00  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 4  
 If yes, how many jobs have been  
 created to date? 23  
 Have the terms of the loan been  
 completed? Yes

**Loan Information**

29. Source of Loan Funds: Federal  
 Name of Loan Recipient: Fresh and Fluffy, LLC  
 Address Line1: 164 Buffalo Street  
 Address Line2:  
 City: HAMBURG  
 State: NY  
 Zip - Plus4: 14075  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 03/12/2012  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$14,969.99  
 Purpose of Loan: Business Expansion/Startup

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

30. Source of Loan Funds: Federal  
 Name of Loan Recipient: Fruit Fresh Up, Inc.  
 Address Line1: 2928 Walden Avenue  
 Address Line2:  
 City: DEPEW  
 State: NY  
 Zip - Plus4: 14043  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$175,000  
 Date Loan Awarded: 01/14/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$174,911.75  
 Purpose of Loan: Business Expansion/Startup

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

Loan Information

31. Source of Loan Funds: Federal  
 Name of Loan Recipient: Gates Circle Holdings, LLC  
 Address Line1: 2760 Kenmore Avenue  
 Address Line2:  
 City: TONAWANDA  
 State: NY  
 Zip - Plus4: 14150  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$2,000,000  
 Date Loan Awarded: 03/25/2015  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 3  
 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? Yes  
 If yes, how many jobs were planned  
 to be created? 70  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

32. Source of Loan Funds: Federal  
 Name of Loan Recipient: Granata & Sons Automotive  
 Address Line1: 1776 Clinton Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14206  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$56,000  
 Date Loan Awarded: 01/26/2004  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 15  
 Amount of Loan Principal Repaid  
 to Date: \$41,004.88  
 Purpose of Loan: Business Expansion/Startup  
 Was the Loan expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created? 0  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

**Loan Information**

33. Source of Loan Funds: Federal  
 Name of Loan Recipient: Grand Island Car Wash (Dr. Huggs)  
 Address Line1: 2127 Grand Island Blvd.  
 Address Line2:  
 City: GRAND ISLAND  
 State: NY  
 Zip - Plus4: 14072  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$91,500  
 Date Loan Awarded: 12/30/2003  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$68,429.64  
 Purpose of Loan: Business Expansion/Startup

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

34. Source of Loan Funds: Federal  
 Name of Loan Recipient: Graphene Devices Ltd.  
 Address Line1: 138 Chapel Woods  
 Address Line2:  
 City: WILLIAMSVILLE  
 State: NY  
 Zip - Plus4: 14221  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$50,000  
 Date Loan Awarded: 04/16/2012  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$36,666.58  
 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? 2  
 If yes, how many jobs have been  
 created to date? 5  
 Have the terms of the loan been  
 completed? No

**Loan Information**

35. Source of Loan Funds: Federal  
 Name of Loan Recipient: Great Lakes Concrete  
 Address Line1: 5690 Camp Road  
 Address Line2:  
 City: HAMBURG  
 State: NY  
 Zip - Plus4: 14075  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$500,000  
 Date Loan Awarded: 12/30/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$444,579.05  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 10  
 If yes, how many jobs have been  
 created to date? 33  
 Have the terms of the loan been  
 completed? No

36. Source of Loan Funds: Federal  
 Name of Loan Recipient: Griffin Acquisition/Dylux Corp.  
 Address Line1: 347 Lang Blvd.  
 Address Line2:  
 City: GRAND ISLAND  
 State: NY  
 Zip - Plus4: 14072  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$600,000  
 Date Loan Awarded: 12/20/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 8  
 Amount of Loan Principal Repaid  
 to Date: \$337,472.35  
 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**

37. Source of Loan Funds: Federal  
 Name of Loan Recipient: HLM Landscaping & Snow Removal  
 Address Line1: 29 Shoshone Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14214  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$30,000  
 Date Loan Awarded: 12/22/2014  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$6,100.30  
 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

38. Source of Loan Funds: Federal  
 Name of Loan Recipient: Habib Issa dba Cedars Bakery  
 Address Line1: 3176 Abbott Road  
 Address Line2:  
 City: ORCHARD PARK  
 State: NY  
 Zip - Plus4: 14127  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 09/14/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$35,000.00  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

**Loan Information**

39. Source of Loan Funds: Federal  
 Name of Loan Recipient: IQEUE Consultants Inc.  
 Address Line1: 2181 Fox Road  
 Address Line2:  
 City: GRAND ISLAND  
 State: NY  
 Zip - Plus4: 14072  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 02/12/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$20,000.00  
 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

40. Source of Loan Funds: Federal  
 Name of Loan Recipient: Industrial Suport, Inc.  
 Address Line1: 36 Depot Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14203  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$75,000  
 Date Loan Awarded: 11/11/2009  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$65,165.25  
 Purpose of Loan: Business Expansion/Startup

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

**Loan Information**

41. Source of Loan Funds: Federal  
 Name of Loan Recipient: Integrated Thermal Solutions  
 Address Line1: P.O. Box 304  
 Address Line2:  
 City: LACKAWANNA  
 State: NY  
 Zip - Plus4: 14218  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$50,000  
 Date Loan Awarded: 05/11/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$17,754.04  
 Purpose of Loan: Business Expansion/Startup

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

42. Source of Loan Funds: Federal  
 Name of Loan Recipient: Jaywarr Enterprises  
 Address Line1: 2213 northwood Drive  
 Address Line2:  
 City: WILLIAMSVILLE  
 State: NY  
 Zip - Plus4: 14221  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$25,000  
 Date Loan Awarded: 09/30/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$25,000.00  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 5  
 If yes, how many jobs have been  
 created to date? 2  
 Have the terms of the loan been  
 completed? Yes

**Loan Information**

43. Source of Loan Funds: Federal  
 Name of Loan Recipient: John's Towing  
 Address Line1: 1121 Sheridan Drive  
 Address Line2:  
 City: TONAWANDA  
 State: NY  
 Zip - Plus4: 14150  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$44,000  
 Date Loan Awarded: 04/04/2014  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$14,411.45  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

44. Source of Loan Funds: Federal  
 Name of Loan Recipient: Jovino Prop. & Finance Mgmt  
 Address Line1: 2344 Seneca Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14210  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 03/15/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$29,744.96  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 1  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

**Loan Information**

45. Source of Loan Funds: Federal  
 Name of Loan Recipient: K-Technologies  
 Address Line1: 4090 Jeffrey Blvd.  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14219  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$325,000  
 Date Loan Awarded: 02/08/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$218,612.26  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 7  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

46. Source of Loan Funds: Federal  
 Name of Loan Recipient: Kaz's Properties, LLC  
 Address Line1: 701 Seneca Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14210  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$65,000  
 Date Loan Awarded: 09/27/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$55,599.22  
 Purpose of Loan: Business Expansion/Startup

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

**Loan Information**

47. Source of Loan Funds: Federal  
 Name of Loan Recipient: Kerns Bowling Center  
 Address Line1: 163 Kerns Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14211  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$40,000  
 Date Loan Awarded: 09/05/2008  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$24,415.44  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

48. Source of Loan Funds: Federal  
 Name of Loan Recipient: Kid's Country Childcare, LLC  
 Address Line1: 7346 Boston State Road  
 Address Line2:  
 City: BOSTON  
 State: NY  
 Zip - Plus4: 14025  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$200,000  
 Date Loan Awarded: 09/07/2004  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$160,295.17  
 Purpose of Loan: Business Expansion/Startup

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

**Loan Information**

49. Source of Loan Funds: Federal  
 Name of Loan Recipient: Krudmart  
 Address Line1: 212 Grant Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14213  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 09/21/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$17,150.10  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 1  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

50. Source of Loan Funds: Federal  
 Name of Loan Recipient: LaToya Redfield d/b/a Thou Art Beautiful &  
 Address Line1: 1667 Hertel Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14216  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$5,000  
 Date Loan Awarded: 02/04/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$5,000.00  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 1  
 If yes, how many jobs have been  
 created to date? 3  
 Have the terms of the loan been  
 completed? Yes

**Loan Information**

51. Source of Loan Funds: Federal  
 Name of Loan Recipient: Linita Manufacturing  
 Address Line1: 1951 Hamburg Turnpike  
 Address Line2:  
 City: LACKAWANNA  
 State: NY  
 Zip - Plus4: 14218  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$500,000  
 Date Loan Awarded: 02/12/2013  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$145,746.39  
 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? 30  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

52. Source of Loan Funds: Federal  
 Name of Loan Recipient: Made by Anatomy LLC  
 Address Line1: 60 Sawgrass Court  
 Address Line2:  
 City: HAMBURG  
 State: NY  
 Zip - Plus4: 14075  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$27,500  
 Date Loan Awarded: 09/08/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$26,491.85  
 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? 0  
 Have the terms of the loan been  
 completed? No

**Loan Information**

53. Source of Loan Funds: Federal  
 Name of Loan Recipient: Main Spring, LLC dba Lakewood Spirits  
 Address Line1: 65 Vandalia Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14204  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$320,000  
 Date Loan Awarded: 10/09/2015  
 Interest Rate(%): 5.25  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$0.00  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 11  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

54. Source of Loan Funds: Federal  
 Name of Loan Recipient: Mind Body Flow Yoga  
 Address Line1: 9390 Transit Road  
 Address Line2:  
 City: EAST AMHERST  
 State: NY  
 Zip - Plus4: 14051  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 12/12/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$16,171.24  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 2  
 If yes, how many jobs have been  
 created to date? 1  
 Have the terms of the loan been  
 completed? No

**Loan Information**

55. Source of Loan Funds: Federal  
 Name of Loan Recipient: Montgomery Services  
 Address Line1: 141 North America Drive  
 Address Line2:  
 City: WEST SENECA  
 State: NY  
 Zip - Plus4: 14224  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$42,525  
 Date Loan Awarded: 03/12/2002  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$37,845.65  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 7  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

56. Source of Loan Funds: Federal  
 Name of Loan Recipient: Niagara Lubricant  
 Address Line1: 164 Chandler Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14207  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$150,000  
 Date Loan Awarded: 06/23/2014  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$18,865.11  
 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**

57. Source of Loan Funds: Federal  
 Name of Loan Recipient: Niagara Lubricant  
 Address Line1: 1057 E. Delavan Avenue  
 Address Line2: PO Box 369  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14215  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$250,000  
 Date Loan Awarded: 06/29/2015  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$4,158.26  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 5  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

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

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

**Loan Information**

59. Source of Loan Funds: Federal  
 Name of Loan Recipient: Nick Charlap's Ice Cream Inc.  
 Address Line1: 7264 Boston State Road  
 Address Line2:  
 City: HAMBURG  
 State: NY  
 Zip - Plus4: 14075  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 04/28/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$35,000.00  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 8  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? Yes

60. Source of Loan Funds: Federal  
 Name of Loan Recipient: OSC Holding, Inc.  
 Address Line1: 333 Ganson Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14203  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$1,250,000  
 Date Loan Awarded: 04/15/2014  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$1,250,000.00  
 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

Loan Information

61. Source of Loan Funds: Federal  
 Name of Loan Recipient: Oshun, LLC  
 Address Line1: 3260 Main Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14221  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$50,000  
 Date Loan Awarded: 07/16/2014  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$13,966.49  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 40  
 If yes, how many jobs have been  
 created to date? 40  
 Have the terms of the loan been  
 completed? No

62. Source of Loan Funds: Private  
 Name of Loan Recipient: Perry's Ice Cream Company, Inc.  
 Address Line1: One Ice Cream Plaza  
 Address Line2:  
 City: AKRON  
 State: NY  
 Zip - Plus4: 14001  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$2,000,000  
 Date Loan Awarded: 11/21/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$1,098,409.68  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 8  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

**Loan Information**

63. Source of Loan Funds: Federal  
 Name of Loan Recipient: Prestige Wealth Management  
 Address Line1: 2819 William Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14227  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 03/14/2012  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$21,757.45  
 Purpose of Loan: Business Expansion/Startup

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

64. Source of Loan Funds: Federal  
 Name of Loan Recipient: Regional Logistics Group  
 Address Line1: 120 Dart Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14213  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$60,000  
 Date Loan Awarded: 06/25/2014  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 6  
 Amount of Loan Principal Repaid  
 to Date: \$14,400.00  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 7  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

Loan Information

65. Source of Loan Funds: Federal  
 Name of Loan Recipient: Resurgence Brewing Company  
 Address Line1: 156 Highland Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14222  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 05/13/2014  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$21,338.81  
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 10  
 If yes, how many jobs have been  
 created to date? 16  
 Have the terms of the loan been  
 completed? No

66. Source of Loan Funds: Federal  
 Name of Loan Recipient: Ryandra, Inc.  
 Address Line1: 693 Seneca Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14210  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$25,000  
 Date Loan Awarded: 11/08/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$25,000.00  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 1  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? Yes

**Loan Information**

67. Source of Loan Funds: Federal  
 Name of Loan Recipient: S.J. McCullagh, Inc.  
 Address Line1: 245 Swan Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14204  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$107,300  
 Date Loan Awarded: 05/24/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$99,463.92  
 Purpose of Loan: Business Expansion/Startup

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

68. Source of Loan Funds: Federal  
 Name of Loan Recipient: Sandra and Michael Cid dba Toolrac.com  
 Address Line1: 3473 Creekview Drive  
 Address Line2:  
 City: HAMBURG  
 State: NY  
 Zip - Plus4: 14075  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 07/19/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$18,131.28  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 1  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

**Loan Information**

69. Source of Loan Funds: Federal  
 Name of Loan Recipient: Sherex Industries, Ltd.  
 Address Line1: 1440 Commerce Parkway  
 Address Line2:  
 City: LANCASTER  
 State: NY  
 Zip - Plus4: 14086  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$400,000  
 Date Loan Awarded: 04/28/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$314,949.26  
 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

70. Source of Loan Funds: Federal  
 Name of Loan Recipient: Smukall's Performance, Inc.  
 Address Line1: 1570 South Park Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14220  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$15,000  
 Date Loan Awarded: 02/15/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$14,748.35  
 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**

71. Source of Loan Funds: Federal  
 Name of Loan Recipient: TMP Acquisitions, Inc.  
 Address Line1: 1200 Northland Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14215  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$2,000,000  
 Date Loan Awarded: 05/28/2015  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$244,156.43  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 6  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

72. Source of Loan Funds: Federal  
 Name of Loan Recipient: TVGA Engineering Surveying PC  
 Address Line1: 620 Main Street  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14202  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$212,500  
 Date Loan Awarded: 02/12/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$7,548.29  
 Purpose of Loan: Business Expansion/Startup

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

**Loan Information**

73. Source of Loan Funds: Federal  
 Name of Loan Recipient: Ten-Eleven Group, Inc.  
 Address Line1: 6489 Transit Road  
 Address Line2:  
 City: EAST AMHERST  
 State: NY  
 Zip - Plus4: 14051  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$243,000  
 Date Loan Awarded: 07/14/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$216,458.92  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 5  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

74. Source of Loan Funds: Federal  
 Name of Loan Recipient: The Cleaning Pixies  
 Address Line1: 1071 Boston State Road  
 Address Line2:  
 City: HAMBURG  
 State: NY  
 Zip - Plus4: 14075  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 03/08/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$30,549.93  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 2  
 If yes, how many jobs have been  
 created to date? 9  
 Have the terms of the loan been  
 completed? No

**Loan Information**

75. Source of Loan Funds: Federal  
 Name of Loan Recipient: The Ink Spot  
 Address Line1: 560 Glenwood Avenue  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14208  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$16,500  
 Date Loan Awarded: 05/21/2010  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$5,559.79  
 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

76. Source of Loan Funds: Federal  
 Name of Loan Recipient: U.S. Traffic Control  
 Address Line1: 444 Young Street  
 Address Line2:  
 City: TONAWANDA  
 State: NY  
 Zip - Plus4: 14150  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$30,000  
 Date Loan Awarded: 06/18/2014  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$8,860.37  
 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**

77. Source of Loan Funds: Federal  
 Name of Loan Recipient: U.S. Traffic Controls  
 Address Line1: 444 Young Street  
 Address Line2:  
 City: TONAWANDA  
 State: NY  
 Zip - Plus4: 14150  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 03/22/2013  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$10,818.89  
 Purpose of Loan: Business Expansion/Startup

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

78. Source of Loan Funds: Federal  
 Name of Loan Recipient: Uhmac Industries, Inc.  
 Address Line1: 136 North Main Street  
 Address Line2:  
 City: HOLLAND  
 State: NY  
 Zip - Plus4: 14080  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$104,300  
 Date Loan Awarded: 02/26/2001  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$96,575.58  
 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**

79. Source of Loan Funds: Federal  
 Name of Loan Recipient: WNY Hockey Magazine LLC  
 Address Line1: 1412 Sweet Home Road  
 Address Line2: Suite 1  
 City: AMHERST  
 State: NY  
 Zip - Plus4: 14228  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 05/06/2009  
 Interest Rate(%): 6.87  
 Length of Loan(# of years  
 to repay): 4  
 Amount of Loan Principal Repaid  
 to Date: \$8,384.63  
 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

80. Source of Loan Funds: Federal  
 Name of Loan Recipient: Welded Tube USA  
 Address Line1: 2537 Hamburg Turnpike  
 Address Line2:  
 City: LACKAWANNA  
 State: NY  
 Zip - Plus4: 14218  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$2,000,000  
 Date Loan Awarded: 12/31/2013  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$537,982.61  
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result  
 in new jobs being created? Yes  
 If yes, how many jobs were planned  
 to be created? 40  
 If yes, how many jobs have been  
 created to date? 66  
 Have the terms of the loan been  
 completed? No

Loan Information

81. Source of Loan Funds: Federal  
 Name of Loan Recipient: You and Who, Inc.  
 Address Line1: 2495 Main Street  
 Address Line2: Suite 516  
 City: BUFFALO  
 State: NY  
 Zip - Plus4: 14214  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$25,000  
 Date Loan Awarded: 12/13/2012  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$25,000.00  
 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

82. Source of Loan Funds: Federal  
 Name of Loan Recipient: Your Troubadour, Inc.  
 Address Line1: 668 Franklin Street  
 Address Line2:  
 City: SPRINGVILLE  
 State: NY  
 Zip - Plus4: 14141  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 07/15/2011  
 Interest Rate(%): 4  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$30,511.15  
 Purpose of Loan: Business Expansion/Startup

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

Bond Information

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

Additional Comments: