

Governance Information (Authority-Related)

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

Governance Information (Board-Related)

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		http://www.nyc.gov/html/sbs/html/about/nybac.shtml
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		http://www.nyc.gov/html/sbs/html/about/nybac.shtml
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://www.nyc.gov/html/sbs/html/about/nybac.shtml
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.nyc.gov/html/sbs/html/about/nybac.shtml
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	http://www.nyc.gov/html/sbs/html/about/nybac.shtml

Board of Directors Listing

Name	Bishop, Gregg	Name	Mohamed, Ismail
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	07/01/2013	Term Start Date	07/01/2014
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	Board Member	Title	Asst Treasurer
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	Torres-Springer, Maria	Name	Shenton, Bryana M
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	07/01/2014	Term Start Date	07/01/2014
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	President	Title	Secretary
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	Gabrino, Ophelia	Name	Ali, Shaazad
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	07/01/2013	Term Start Date	07/01/1998
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	Board Member	Title	Treasurer
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	Schwartz, Andrew
Chair of Board	No
If yes, Chair designated By.	
Term Start Date	07/01/1998
Term Expiration Date	Ex-Officio
Title	Treasurer
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
Bruno, Jerry	Project Manager	Professional				FT	No	48,000.00	26,282.75	0	0	0	0	26,282.75	No	
Fukui, Cary	Program Manager	Professional				PT	No	17,812.50	17,812.5	0	0	0	0	17,812.5	No	
Kabbazian, Maryam	Project Manager	Professional				FT	No	1,428.00	1,428	0	0	0	0	1,428	No	
Marron, Janice	Program Manager	Professional				FT	No	1,620.00	1,620	0	0	0	0	1,620	No	
McLean, Kenyada	Project Manager	Professional				FT	No	45,548.00	8,760.57	0	0	0	0	8,760.57	No	
Miles, Korbin	Project Manager	Professional				FT	No	12,344.00	12,344	0	0	0	0	12,344	No	
Morales, Jason	Administrative Assistant	Administrative and Clerical				FT	No	120.00	120	0	0	0	0	120	No	
Palla, Sumaila	Project Manager	Professional				FT	No	66,760.00	40,318.98	0	0	0	0	40,318.98	No	
Robertson, Cameron	Clerical Assistant	Administrative and Clerical				PT	No	3,344.00	3,344	0	0	0	0	3,344	No	
Sodhi, Neha	Project Manager	Professional				FT	No	50,000.00	19,178.48	0	0	0	0	19,178.48	No	
Torres, Candise	Project Manager	Professional				FT	No	588.00	588	0	0	0	0	588	No	
Touchan, Gina	Program Manager	Professional				FT	No	3,060.00	3,060	0	0	0	0	3,060	No	
Zimmerman, Eric	Clerical Assistant	Administrative and Clerical				FT	No	380.00	380	0	0	0	0	380	No	

Benefit Information

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

No

Board Members

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
Ali, Shaazad	Board of Directors												X	
Schwartz, Andrew	Board of Directors												X	
Bishop, Gregg	Board of Directors												X	
Gabrino, Ophelia	Board of Directors												X	
Mohamed, Ismail	Board of Directors												X	
Shenton, Bryana M	Board of Directors												X	
Torres-Springer, Maria	Board of Directors												X	

Staff

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

Subsidiary/Component Unit Verification

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

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

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

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

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$2,614,131
Investments	\$0
Receivables, net	\$4,047
Other assets	\$0
Total Current Assets	\$2,618,178
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$0
Buildings and equipment	\$0
Infrastructure	\$0
Accumulated depreciation	\$0
Net Capital Assets	\$0
Total Noncurrent Assets	\$0
Total Assets	\$2,618,178

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$10,917
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$0
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
Total Current Liabilities	\$10,917

Noncurrent Liabilities

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

Total Liabilities **\$10,917**

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$0
Restricted	\$2,387,598
Unrestricted	\$219,663
Total Net Assets	\$2,607,261

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

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

Operating Expenses

Salaries and wages	\$1,037
Other employee benefits	\$0
Professional services contracts	\$3,750
Supplies and materials	\$1,510
Depreciation & amortization	\$0
Other operating expenses	\$1,546
Total Operating Expenses	\$7,843

Operating Income (Loss) **(\$7,843)**

Nonoperating Revenues

Investment earnings	\$0
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$1,251,804
Total Nonoperating Revenue	\$1,251,804

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	\$654,077
Other nonoperating expenses	\$740,124
Total Nonoperating Expenses	\$1,394,201
Income (Loss) Before Contributions	(\$150,240)
Capital Contributions	\$0
Change in net assets	(\$150,240)
Net assets (deficit) beginning of year	\$2,757,501
Other net assets changes	\$0
Net assets (deficit) at end of year	\$2,607,261

Current Debt

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

New Debt Issuances List by Type of Debt and Program

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

Schedule of Authority Debt

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

Real Property Acquisition/Disposal List

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

Personal Property

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

Property Documents

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

Grant Information

1. Source of Grant Funds: Private
Name of Grant Recipient: 92 Korner Corporation
Address Line1: 91-17 Rockaway Beach Blvd.
Address Line2:
City: FAR ROCKAWAY
State: NY
Zip - Plus4: 11693
Province/Region:
Country: USA
Amount of Grant Award Provided
During Reporting Year: \$10,102.1
Date Grant Awarded: 02/25/2014
Purpose of Grant: Commercial Property
Construction/Acquisition/Revitalization/Im
provement
Was the grant expected to result
in new jobs being created? No
If yes, how many jobs were planned
to be created?
If yes, how many jobs have been
created to date?

2. Source of Grant Funds: Private
Name of Grant Recipient: A & A Optical Inc.
Address Line1: 2819 Mermaid Ave
Address Line2:
City: BROOKLYN
State: NY
Zip - Plus4: 11224 2068
Province/Region:
Country: USA
Amount of Grant Award Provided
During Reporting Year: \$14,923.62
Date Grant Awarded: 07/25/2014
Purpose of Grant: Commercial Property
Construction/Acquisition/Revitalization/Im
provement
Was the grant expected to result
in new jobs being created? No
If yes, how many jobs were planned
to be created?
If yes, how many jobs have been
created to date?

Grant Information

3. Source of Grant Funds: Private
 Name of Grant Recipient: A & Z BARGAIN INC
 Address Line1: 2815 MERMAID AVE
 Address Line2:
 City: BROOKLYN
 State: NY
 Zip - Plus4: 11224 2016
 Province/Region:
 Country: USA
 Amount of Grant Award Provided
 During Reporting Year: \$18,779
 Date Grant Awarded: 09/16/2014
 Purpose of Grant: Commercial Property
 Construction/Acquisition/Revitalization/Im
 provement
 Was the grant expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?

4. Source of Grant Funds: Private
 Name of Grant Recipient: Beach 116th Street Partnership
 Address Line1: 241 Beach 116th Street
 Address Line2: Suite B
 City: ROCKAWAY PARK
 State: NY
 Zip - Plus4: 11694
 Province/Region:
 Country: USA
 Amount of Grant Award Provided
 During Reporting Year: \$33,250
 Date Grant Awarded: 12/23/2013
 Purpose of Grant: Business Expansion/Startup
 Was the grant expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?

Grant Information

5. Source of Grant Funds: Private
Name of Grant Recipient: Bedford-Stuyvesant Gateway District Manager
Address Line1: 483 10th Ave Suite 530
Address Line2:
City: NEW YORK
State: NY
Zip - Plus4: 10018
Province/Region:
Country: USA
Amount of Grant Award Provided
During Reporting Year: \$10,000
Date Grant Awarded: 10/01/2014
Purpose of Grant: Business Expansion/Startup

6. Source of Grant Funds: Private
Name of Grant Recipient: Central Fulton Street District Management A
Address Line1: 896-900 Fulton Street
Address Line2:
City: BROOKLYN
State: NY
Zip - Plus4: 11238
Province/Region:
Country: USA
Amount of Grant Award Provided
During Reporting Year: \$47,659.9
Date Grant Awarded: 01/01/2014
Purpose of Grant: Business Expansion/Startup

Was the grant expected to result
in new jobs being created? No
If yes, how many jobs were planned
to be created?
If yes, how many jobs have been
created to date?

Was the grant expected to result
in new jobs being created? No
If yes, how many jobs were planned
to be created?
If yes, how many jobs have been
created to date?

Grant Information

7. Source of Grant Funds: Private
 Name of Grant Recipient: Coney Island Beauty Salon
 Address Line1: 2805 Mermaid Avenue
 Address Line2:
 City: BROOKLYN
 State: NY
 Zip - Plus4: 11224 2068
 Province/Region:
 Country: USA
 Amount of Grant Award Provided
 During Reporting Year: \$18,740.91
 Date Grant Awarded: 10/31/2014
 Purpose of Grant: Commercial Property
 Construction/Acquisition/Revitalization/Im
 provement
 Was the grant expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?

8. Source of Grant Funds: Private
 Name of Grant Recipient: Dr. Steins Dental Group PLLC
 Address Line1: 90-08 Rockaway Beach Blvd.
 Address Line2:
 City: ROCKAWAY BEACH
 State: NY
 Zip - Plus4: 11693
 Province/Region:
 Country: USA
 Amount of Grant Award Provided
 During Reporting Year: \$17,062.89
 Date Grant Awarded: 07/15/2014
 Purpose of Grant: Commercial Property
 Construction/Acquisition/Revitalization/Im
 provement
 Was the grant expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?

Grant Information

9. Source of Grant Funds: Private
 Name of Grant Recipient: Dyco Inc.
 Address Line1: 2018 Hylan Boulevard
 Address Line2:
 City: STATEN ISLAND
 State: NY
 Zip - Plus4: 10306
 Province/Region:
 Country: USA
 Amount of Grant Award Provided
 During Reporting Year: \$13,460.5
 Date Grant Awarded: 10/04/2014
 Purpose of Grant: Commercial Property
 Construction/Acquisition/Revitalization/Im
 provement
 Was the grant expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?

10. Source of Grant Funds: Private
 Name of Grant Recipient: East Meets West/K&K International Cuisines,
 Address Line1: 421a Beach 129th Street
 Address Line2:
 City: ROCKAWAY PARK
 State: NY
 Zip - Plus4: 11694
 Province/Region:
 Country: USA
 Amount of Grant Award Provided
 During Reporting Year: \$6,135.39
 Date Grant Awarded: 04/01/2014
 Purpose of Grant: Commercial Property
 Construction/Acquisition/Revitalization/Im
 provement
 Was the grant expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?

Grant Information

11. Source of Grant Funds: Private
 Name of Grant Recipient: F.J.P. Meat Market, Inc.
 Address Line1: 2823 Mermaid Avenue
 Address Line2:
 City: BROOKLYN
 State: NY
 Zip - Plus4: 11224
 Province/Region:
 Country: USA
 Amount of Grant Award Provided
 During Reporting Year: \$12,683
 Date Grant Awarded: 07/15/2014
 Purpose of Grant: Commercial Property
 Construction/Acquisition/Revitalization/Im
 provement
 Was the grant expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?

12. Source of Grant Funds: Private
 Name of Grant Recipient: Four Girl's Fish Market dba Joe's Lobster F
 Address Line1: 1898 Hylan Blvd
 Address Line2:
 City: STATEN ISLAND
 State: NY
 Zip - Plus4: 10306
 Province/Region:
 Country: USA
 Amount of Grant Award Provided
 During Reporting Year: \$10,600
 Date Grant Awarded: 09/16/2014
 Purpose of Grant: Commercial Property
 Construction/Acquisition/Revitalization/Im
 provement
 Was the grant expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?

Grant Information

13. Source of Grant Funds: Private
Name of Grant Recipient: IDG Seaport Corporation
Address Line1: 21 Peck Slip
Address Line2:
City: NEW YORK
State: NY
Zip - Plus4: 10038
Province/Region:
Country: USA
Amount of Grant Award Provided
During Reporting Year: \$10,000
Date Grant Awarded: 12/17/2013
Purpose of Grant: Commercial Property
Construction/Acquisition/Revitalization/Im
provement
Was the grant expected to result
in new jobs being created? No
If yes, how many jobs were planned
to be created?
If yes, how many jobs have been
created to date?

14. Source of Grant Funds: Private
Name of Grant Recipient: J & R Pharmacy Inc.
Address Line1: 2303 Mermaid Ave
Address Line2:
City: BROOKLYN
State: NY
Zip - Plus4: 11224
Province/Region:
Country: USA
Amount of Grant Award Provided
During Reporting Year: \$12,800
Date Grant Awarded: 09/16/2014
Purpose of Grant: Commercial Property
Construction/Acquisition/Revitalization/Im
provement
Was the grant expected to result
in new jobs being created? No
If yes, how many jobs were planned
to be created?
If yes, how many jobs have been
created to date?

Grant Information

15. Source of Grant Funds: Private
 Name of Grant Recipient: Jae Rae Associates Inc.
 Address Line1: 2906 W 15th Street
 Address Line2:
 City: BROOKLYN
 State: NY
 Zip - Plus4: 11224
 Province/Region:
 Country: USA
 Amount of Grant Award Provided
 During Reporting Year: \$13,535.88
 Date Grant Awarded: 10/31/2014
 Purpose of Grant: Commercial Property
 Construction/Acquisition/Revitalization/Im
 provement
 Was the grant expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?

16. Source of Grant Funds: Private
 Name of Grant Recipient: LMTD LLC dba HomeMade
 Address Line1: 293 Van Brunt Street
 Address Line2:
 City: BROOKLYN
 State: NY
 Zip - Plus4: 11231
 Province/Region:
 Country: USA
 Amount of Grant Award Provided
 During Reporting Year: \$8,000
 Date Grant Awarded: 04/01/2014
 Purpose of Grant: Commercial Property
 Construction/Acquisition/Revitalization/Im
 provement
 Was the grant expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?

Grant Information

17. Source of Grant Funds: Private
Name of Grant Recipient: Len Ros Video Inc.
Address Line1: 440 Beach 129th Street
Address Line2:
City: ROCKAWAY PARK
State: NY
Zip - Plus4: 11694
Province/Region:
Country: USA
Amount of Grant Award Provided
During Reporting Year: \$5,714.32
Date Grant Awarded: 11/18/2013
Purpose of Grant: Commercial Property
Construction/Acquisition/Revitalization/Im
provement
Was the grant expected to result
in new jobs being created? No
If yes, how many jobs were planned
to be created?
If yes, how many jobs have been
created to date?

18. Source of Grant Funds: Private
Name of Grant Recipient: Made Fresh Daily LLC
Address Line1: 226 Front Street
Address Line2:
City: NEW YORK
State: NY
Zip - Plus4: 10038
Province/Region:
Country: USA
Amount of Grant Award Provided
During Reporting Year: \$10,892.17
Date Grant Awarded: 02/25/2014
Purpose of Grant: Commercial Property
Construction/Acquisition/Revitalization/Im
provement
Was the grant expected to result
in new jobs being created? No
If yes, how many jobs were planned
to be created?
If yes, how many jobs have been
created to date?

Grant Information

19. Source of Grant Funds: Private
 Name of Grant Recipient: Mary M. Dudine Kyle & Ronald W. Kyle
 Address Line1: 370 Van Brunt Street
 Address Line2:
 City: BROOKLYN
 State: NY
 Zip - Plus4: 11231
 Province/Region:
 Country: USA
 Amount of Grant Award Provided
 During Reporting Year: \$7,026.96
 Date Grant Awarded: 02/25/2014
 Purpose of Grant: Commercial Property
 Construction/Acquisition/Revitalization/Im
 provement
 Was the grant expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?

20. Source of Grant Funds: Private
 Name of Grant Recipient: Masoom 786 Inc.
 Address Line1: 207 91st Street
 Address Line2:
 City: FAR ROCKAWAY
 State: NY
 Zip - Plus4: 11693
 Province/Region:
 Country: USA
 Amount of Grant Award Provided
 During Reporting Year: \$12,792.36
 Date Grant Awarded: 04/16/2014
 Purpose of Grant: Commercial Property
 Construction/Acquisition/Revitalization/Im
 provement
 Was the grant expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?

Grant Information

21. Source of Grant Funds: Private
 Name of Grant Recipient: Mermaid Discount Wines & Liquors, LLC
 Address Line1: 2128 Mermaid Avenue
 Address Line2:
 City: BROOKLYN
 State: NY
 Zip - Plus4: 11224
 Province/Region:
 Country: USA
 Amount of Grant Award Provided
 During Reporting Year: \$14,710
 Date Grant Awarded: 12/31/2014
 Purpose of Grant: Commercial Property
 Construction/Acquisition/Revitalization/Im
 provement
 Was the grant expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?

22. Source of Grant Funds: Private
 Name of Grant Recipient: Montalbano Pool Center Inc.
 Address Line1: 1894 Hyland Blvd.
 Address Line2:
 City: STATEN ISLAND
 State: NY
 Zip - Plus4: 10305
 Province/Region:
 Country: USA
 Amount of Grant Award Provided
 During Reporting Year: \$13,960
 Date Grant Awarded: 09/03/2014
 Purpose of Grant: Commercial Property
 Construction/Acquisition/Revitalization/Im
 provement
 Was the grant expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?

Grant Information

23. Source of Grant Funds: Private
 Name of Grant Recipient: New Harlem East Merchants' Association, Inc
 Address Line1: 2080 Lexington Ave 2nd Floor
 Address Line2:
 City: NEW YORK
 State: NY
 Zip - Plus4: 10035
 Province/Region:
 Country: USA
 Amount of Grant Award Provided
 During Reporting Year: \$71,177.11
 Date Grant Awarded: 01/01/2014
 Purpose of Grant: Business Expansion/Startup

Was the grant expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?

24. Source of Grant Funds: Private
 Name of Grant Recipient: One Stella Maris
 Address Line1: 213 Front Street
 Address Line2:
 City: NEW YORK
 State: NY
 Zip - Plus4: 10038
 Province/Region:
 Country: USA
 Amount of Grant Award Provided
 During Reporting Year: \$8,000
 Date Grant Awarded: 04/16/2014
 Purpose of Grant: Commercial Property
 Construction/Acquisition/Revitalization/Im
 provement

Was the grant expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?

Grant Information

25. Source of Grant Funds: Private
Name of Grant Recipient: Robert & Janet Fisher
Address Line1: 460 Midland Avenue
Address Line2:
City: STATEN ISLAND
State: NY
Zip - Plus4: 10306
Province/Region:
Country: USA
Amount of Grant Award Provided
During Reporting Year: \$5,290.58
Date Grant Awarded: 05/21/2014
Purpose of Grant: Commercial Property
Construction/Acquisition/Revitalization/Im
provement
Was the grant expected to result
in new jobs being created? No
If yes, how many jobs were planned
to be created?
If yes, how many jobs have been
created to date?

26. Source of Grant Funds: Private
Name of Grant Recipient: Robert Fisher
Address Line1: 460 Midland Avenue
Address Line2:
City: STATEN ISLAND
State: NY
Zip - Plus4: 10306
Province/Region:
Country: USA
Amount of Grant Award Provided
During Reporting Year: \$5,290.6
Date Grant Awarded: 05/21/2014
Purpose of Grant: Commercial Property
Construction/Acquisition/Revitalization/Im
provement
Was the grant expected to result
in new jobs being created? No
If yes, how many jobs were planned
to be created?
If yes, how many jobs have been
created to date?

Grant Information

27. Source of Grant Funds: Private
 Name of Grant Recipient: T Scan Corp.
 Address Line1: 2093 Hylan Blvd.
 Address Line2:
 City: STATEN ISLAND
 State: NY
 Zip - Plus4: 10306
 Province/Region:
 Country: USA
 Amount of Grant Award Provided
 During Reporting Year: \$5,000
 Date Grant Awarded: 09/03/2014
 Purpose of Grant: Commercial Property
 Construction/Acquisition/Revitalization/Im
 provement
 Was the grant expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?

28. Source of Grant Funds: Private
 Name of Grant Recipient: The Mr. Guiseppe of Belle Harbor
 Address Line1: 444 Beach 129th Street
 Address Line2:
 City: ROCKAWAY PARK
 State: NY
 Zip - Plus4: 11694
 Province/Region:
 Country: USA
 Amount of Grant Award Provided
 During Reporting Year: \$13,742.45
 Date Grant Awarded: 05/02/2014
 Purpose of Grant: Commercial Property
 Construction/Acquisition/Revitalization/Im
 provement
 Was the grant expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?

Grant Information

29. Source of Grant Funds: Private
 Name of Grant Recipient: Totonnos Pizzeria Napolitana
 Address Line1: 1524 Neptune Avenue
 Address Line2:
 City: BROOKLYN
 State: NY
 Zip - Plus4: 11224
 Province/Region:
 Country: USA
 Amount of Grant Award Provided
 During Reporting Year: \$7,906.32
 Date Grant Awarded: 03/11/2014
 Purpose of Grant: Commercial Property
 Construction/Acquisition/Revitalization/Im
 provement
 Was the grant expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?

30. Source of Grant Funds: Private
 Name of Grant Recipient: Urban Upbound
 Address Line1: 12-11 40th Ave
 Address Line2:
 City: LONG ISLAND CITY
 State: NY
 Zip - Plus4: 11101
 Province/Region:
 Country: USA
 Amount of Grant Award Provided
 During Reporting Year: \$96,250
 Date Grant Awarded: 01/01/2014
 Purpose of Grant: Business Expansion/Startup
 Was the grant expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?

Grant Information

31. Source of Grant Funds: Private
 Name of Grant Recipient: Vbar 3 dba Vbar Seaport
 Address Line1: 212 Front Street
 Address Line2:
 City: NEW YORK
 State: NY
 Zip - Plus4: 10038
 Province/Region:
 Country: USA
 Amount of Grant Award Provided
 During Reporting Year: \$5,276.68
 Date Grant Awarded: 11/08/2013
 Purpose of Grant: Commercial Property
 Construction/Acquisition/Revitalization/Im
 provement
 Was the grant expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?

32. Source of Grant Funds: Private
 Name of Grant Recipient: Women's Housing & Economic Development Corp
 Address Line1: 50 E168th Street
 Address Line2:
 City: BRONX
 State: NY
 Zip - Plus4: 10452
 Province/Region:
 Country: USA
 Amount of Grant Award Provided
 During Reporting Year: \$38,250.43
 Date Grant Awarded: 01/01/2014
 Purpose of Grant: Business Expansion/Startup
 Was the grant expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?

Loan Information

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

Bond Information

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

Additional Comments: