

**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.redc.org/wp-content/uploads/2015/03/REDC-2015-ACHIEVEMENTS-MSMTS-AND-OPS-ADOPTED-003.pdf">http://www.redc.org/wp-content/uploads/2015/03/REDC-2015-ACHIEVEMENTS-MSMTS-AND-OPS-ADOPTED-003.pdf</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.redc.org/public-documents/">http://www.redc.org/public-documents/</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.redc.org/wp-content/uploads/2015/03/REDC-2015-ORG-CHART-Adopted-3.18.15.pdf">http://www.redc.org/wp-content/uploads/2015/03/REDC-2015-ORG-CHART-Adopted-3.18.15.pdf</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.redc.org/about-redc/mission-statement/">http://www.redc.org/about-redc/mission-statement/</a>
8. Has the Authority's mission statement been revised and adopted during the reporting period?	Yes	N/A
9. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		<a href="http://www.redc.org/wp-content/uploads/2015/03/REDC-2015-ACHIEVEMENTS-MSMTS-AND-OPS-ADOPTED-003.pdf">http://www.redc.org/wp-content/uploads/2015/03/REDC-2015-ACHIEVEMENTS-MSMTS-AND-OPS-ADOPTED-003.pdf</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.redc.org/wp-content/uploads/2015/03/2016-REDC-Committees-Adopted-March-3.16.16.pdf">http://www.redc.org/wp-content/uploads/2015/03/2016-REDC-Committees-Adopted-March-3.16.16.pdf</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.redc.org/public-documents/">http://www.redc.org/public-documents/</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://www.redc.org/public-documents/">http://www.redc.org/public-documents/</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://www.redc.org/public-documents/">http://www.redc.org/public-documents/</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	No	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?	No	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?	No	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	

**Board of Directors Listing**

Name	VanWynen, Quinton	Name	Mahaffey, Kerrin
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	01/01/2013
Term Expiration Date	12/31/2017	Term Expiration Date	12/31/2015
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
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?	No

**Board of Directors Listing**

Name	Seaman, Robert	Name	Maraia, Jr., John A
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/2001	Term Start Date	01/25/2009
Term Expiration Date	12/31/2015	Term Expiration Date	Ex-Officio
Title		Title	Representative
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	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
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?	No

**Board of Directors Listing**

Name	Marsico, Mary Jean	Name	Hershaft, Judith
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	03/02/2010	Term Start Date	08/01/2001
Term Expiration Date	Ex-Officio	Term Expiration Date	12/31/2015
Title	Sup't	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	Other
Appointed By	Ex-Officio	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	Mason, Bruce	Name	Yassky, Alan
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	05/28/2003	Term Start Date	01/01/1996
Term Expiration Date	12/31/2017	Term Expiration Date	Ex-Officio
Title		Title	Emeritus
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	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	Rokeach, Marian	Name	Duignan, Kevin P
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	02/24/2010	Term Start Date	01/01/2014
Term Expiration Date	12/31/2015	Term Expiration Date	12/31/2016
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
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?	No

**Board of Directors Listing**

Name	Sullivan, Kathleen	Name	DeLucia, Vincent
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/2003	Term Start Date	08/04/2008
Term Expiration Date	12/31/2017	Term Expiration Date	12/31/2016
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	Taylor, Meghan	Name	Yassky, Steven
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	03/18/2015	Term Start Date	01/01/2001
Term Expiration Date	Ex-Officio	Term Expiration Date	12/31/2015
Title	ESD Regional Director	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	Other	Nominated By	Other
Appointed By	Ex-Officio	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	No	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	Yes	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	Wolfe, Alden H	Name	Coyle, Stephen
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/2014	Term Start Date	01/01/2011
Term Expiration Date	Ex-Officio	Term Expiration Date	12/31/2016
Title	Chairman, Legislature	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	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
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?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	Helmer, William	Name	Grannum, Sandra
Chair of Board	No	Chair of Board	Yes
If yes, Chair designated By.		If yes, Chair designated By.	Elected by Board
Term Start Date	01/01/1999	Term Start Date	01/01/2006
Term Expiration Date	12/31/2016	Term Expiration Date	12/31/2017
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	Abood, Karim	Name	Rothenberg, Mark
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/1997	Term Start Date	01/01/1990
Term Expiration Date	Ex-Officio	Term Expiration Date	12/31/2016
Title	Emeritus	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	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	No	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	Cawley, Timothy	Name	Day, Edwin J
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/2014	Term Start Date	01/01/2014
Term Expiration Date	12/31/2016	Term Expiration Date	Ex-Officio
Title		Title	County Executive
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	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
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	Steinberg, Burt	Name	Wood, Cliff
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/1996	Term Start Date	01/01/2005
Term Expiration Date	Ex-Officio	Term Expiration Date	12/31/2016
Title	Emeritus	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	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	Rau, Thomas	Name	Goldstein, Scott R
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/2011	Term Start Date	01/01/2014
Term Expiration Date	12/31/2016	Term Expiration Date	12/31/2016
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
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?	No

**Board of Directors Listing**

Name	Seguin, Serge	Name	McLaren, Malcolm
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/2001	Term Start Date	05/07/2009
Term Expiration Date	12/31/2015	Term Expiration Date	12/31/2017
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	Warner, Jill A	Name	Prusmack, Jonathan
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/2014	Term Start Date	01/01/1998
Term Expiration Date	12/31/2016	Term Expiration Date	12/31/2015
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
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?	No

**Board of Directors Listing**

Name	Kupperman, Jonathan	Name	Tully, James
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	05/02/2002	Term Start Date	01/01/1996
Term Expiration Date	12/31/2017	Term Expiration Date	12/31/2016
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	Leahy, Mary	Name	Lang, Marjorie
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	05/21/2014	Term Start Date	01/01/2015
Term Expiration Date	12/31/2017	Term Expiration Date	12/31/2017
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
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	May, Hector	Name	Espaillet, Rafael
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	05/27/2009	Term Start Date	01/01/2001
Term Expiration Date	Ex-Officio	Term Expiration Date	12/31/2012
Title	Chairman, RBA	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	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	Holt, Jack	Name	Amar, Raja
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/1987	Term Start Date	01/01/2010
Term Expiration Date	12/31/2016	Term Expiration Date	12/31/2015
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	Dranoff, Eric	Name	McNelis, Donald
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/2003	Term Start Date	01/01/1995
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	Chairman	Title	Emeritus
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	Other
Appointed By	Ex-Officio	Appointed By	Other
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?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	DiTullo, Michael J
Chair of Board	No
If yes, Chair designated By.	
Term Start Date	04/01/2012
Term Expiration Date	Pleasure of Authority
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Other
Appointed By	Other
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?	No

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by a State or local government
DiTullo, Michael J	President & CEO	Executive				FT	No	112,200.14	104,010.95	0	0	0	0	104,010.95	No	
Drakopoulos, Pauline	PTAC Administrative Assistance	Administrative and Clerical				FT	No	47,000.00	32,555.9	0	0	0	0	32,555.9	No	
Kallen, Elizabeth J	PTAC Program Manager	Managerial				FT	No	72,000.00	82,639.51	0	0	0	0	82,639.51	No	
Linda, Simeti	Procurement Counselor	Managerial				FT	No	60,000.00	60,000	0	0	0	0	60,000	No	
Nichols, Jayne M	Executive Assistant	Administrative and Clerical				FT	No	47,429.98	53,216.44	0	0	0	0	53,216.44	No	
Struck, Richard M	Interim President & CEO	Executive				FT	No	100,000.00	18,750	0	0	0	0	18,750	No	
Tucker, Phyllis W	Director of Operations	Executive				FT	No	60,000.00	60,000	0	0	0	0	60,000	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 Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Lang, Marjorie	Board of Directors												X	
Taylor, Meghan	Board of Directors												X	
Amar, Raja	Board of Directors												X	
Coyle, Stephen	Board of Directors												X	
Rau, Thomas	Board of Directors												X	
Maraia, Jr., John A	Board of Directors												X	
Abood, Karim	Board of Directors												X	
Yassky, Steven	Board of Directors												X	
Helmer, William	Board of Directors												X	
Holt, Jack	Board of Directors												X	
Tully, James	Board of Directors												X	
VanWynen, Quinton	Board of Directors												X	
DeLucia, Vincent	Board of Directors												X	
Espaillet, Rafael	Board of Directors												X	
Grannum, Sandra	Board of Directors												X	
Hershafft, Judith	Board of Directors												X	
Kupperman, Jonathan	Board of Directors												X	
Mason,	Board of												X	

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
Bruce	Directors													
May, Hector	Board of Directors												X	
McLaren, Malcolm	Board of Directors												X	
McNelis, Donald	Board of Directors												X	
Prusmack, Jonathan	Board of Directors												X	
Rokeach, Marian	Board of Directors												X	
Rothenberg, Mark	Board of Directors												X	
Seaman, Robert	Board of Directors												X	
Seguin, Serge	Board of Directors												X	
Sullivan, Kathleen	Board of Directors												X	
Wood, Cliff	Board of Directors												X	
Steinberg, Burt	Board of Directors												X	
Yassky, Alan	Board of Directors												X	
Dranoff, Eric	Board of Directors												X	
Marsico, Mary Jean	Board of Directors												X	
Cawley, Timothy	Board of Directors												X	
Day, Edwin J	Board of Directors												X	
Duignan, Kevin P	Board of Directors												X	
Goldstein, Scott R	Board of Directors												X	
Mahaffey, Kerrin	Board of Directors												X	
Warner, Jill A	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
Wolfe, Alden H	Board of Directors												X	
DiTullo, Michael J	Board of Directors												X	
Leahy, Mary	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
DiTullo, Michael J	President & CEO						X					X		

**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>	
<b>Current Assets</b>	
Cash and cash equivalents	\$639,727
Investments	\$0
Receivables, net	\$388,013
Other assets	\$0
<b>Total Current Assets</b>	<b>\$1,027,740</b>
<b>Noncurrent Assets</b>	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0
<b>Capital Assets</b>	
Land and other nondepreciable property	\$0
Buildings and equipment	\$109,557
Infrastructure	\$0
Accumulated depreciation	\$107,217
Net Capital Assets	\$2,340
<b>Total Noncurrent Assets</b>	<b>\$2,340</b>
<b>Total Assets</b>	<b>\$1,030,080</b>

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$5,300
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
<b>Total Current Liabilities</b>	<b>\$5,300</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** **\$5,300**

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$0
Restricted	\$437,883
Unrestricted	\$586,897
<b>Total Net Assets</b>	<b>\$1,024,780</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGE IN NET ASSETS

Operating Revenues

Charges for services	\$144,975
Rental & financing income	\$0
Other operating revenues	\$0
<b>Total Operating Revenue</b>	<b>\$144,975</b>

Operating Expenses

Salaries and wages	\$435,842
Other employee benefits	\$106,731
Professional services contracts	\$25,765
Supplies and materials	\$18,081
Depreciation & amortization	\$6,293
Other operating expenses	\$176,236
<b>Total Operating Expenses</b>	<b>\$768,948</b>

Operating Income (Loss) **(\$623,973)**

Nonoperating Revenues

Investment earnings	\$14,534
State subsidies/grants	\$0
Federal subsidies/grants	\$174,775
Municipal subsidies/grants	\$360,500
Public authority subsidies	\$0
Other nonoperating revenues	\$82,805
<b>Total Nonoperating Revenue</b>	<b>\$632,614</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>
Income (Loss) Before Contributions	<b>\$8,641</b>
Capital Contributions	\$0
Change in net assets	\$8,641
Net assets (deficit) beginning of year	\$1,016,139
Other net assets changes	\$0
Net assets (deficit) at end of year	<b>\$1,024,780</b>

**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.redc.org/public-documents/">http://www.redc.org/public-documents/</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?	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?	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: State  
Name of Loan Recipient: Albert Suied  
Address Line1: 75 Montebello Road  
Address Line2: Suite 303  
City: SUFFERN  
State: NY  
Zip - Plus4: 10901  
Province/Region:  
Country: USA  
Original Amount of Loan: \$20,000  
Date Loan Awarded: 03/13/2012  
Interest Rate(%): 4.25  
Length of Loan(# of years  
to repay): 5  
Amount of Loan Principal Repaid  
to Date: \$13,732.55  
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

2. Source of Loan Funds: State  
Name of Loan Recipient: Alphonso Brown  
Address Line1: 201 N. Route 9W  
Address Line2:  
City: CONGERS  
State: NY  
Zip - Plus4: 10920  
Province/Region:  
Country: USA  
Original Amount of Loan: \$20,000  
Date Loan Awarded: 07/14/2014  
Interest Rate(%): 4.25  
Length of Loan(# of years  
to repay): 5  
Amount of Loan Principal Repaid  
to Date: \$4,689.04  
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

Loan Information

3. Source of Loan Funds: State  
 Name of Loan Recipient: Amy Nardi  
 Address Line1: 369 Fulle Drive  
 Address Line2:  
 City: VALLEY COTTAGE  
 State: NY  
 Zip - Plus4: 10989  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$10,048.46  
 Date Loan Awarded: 02/24/2009  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 6  
 Amount of Loan Prinicipal Repaid  
 to Date: \$6,681.41  
 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? 2  
 Have the terms of the loan been  
 completed? No

4. Source of Loan Funds: State  
 Name of Loan Recipient: Andrea Giraldo  
 Address Line1: 219 North Middletown Road  
 Address Line2:  
 City: PEARL RIVER  
 State: NY  
 Zip - Plus4: 10965  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$15,000  
 Date Loan Awarded: 03/17/2011  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Prinicipal Repaid  
 to Date: \$13,560.22  
 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? 1  
 If yes, how many jobs have been  
 created to date? 1  
 Have the terms of the loan been  
 completed? No

**Loan Information**

5. Source of Loan Funds: State  
 Name of Loan Recipient: Annette Ben-Zvy  
 Address Line1: 21F Heritage Drive  
 Address Line2:  
 City: NEW CITY  
 State: NY  
 Zip - Plus4: 10956  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 01/30/2013  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$4,580.00  
 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? 3  
 If yes, how many jobs have been  
 created to date? 0  
 Have the terms of the loan been  
 completed? No

6. Source of Loan Funds: State  
 Name of Loan Recipient: Barbara Nesi  
 Address Line1: 412 Market Street  
 Address Line2:  
 City: NANUET  
 State: NY  
 Zip - Plus4: 10954  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 12/16/2014  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$2,287.57  
 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**

7. Source of Loan Funds: State  
 Name of Loan Recipient: Bernard Begley  
 Address Line1: 38 Long Ridge Road  
 Address Line2:  
 City: BEDFORD  
 State: NY  
 Zip - Plus4: 10506  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 06/03/2008  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$14,077.71  
 Purpose of Loan: Business Expansion/Startup

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

8. Source of Loan Funds: State  
 Name of Loan Recipient: Dana Reyes  
 Address Line1: PO Box 713  
 Address Line2:  
 City: VALLEY COTTAGE  
 State: NY  
 Zip - Plus4: 10989  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$10,000  
 Date Loan Awarded: 03/28/2011  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$8,148.25  
 Purpose of Loan: Business Expansion/Startup

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

**Loan Information**

9. Source of Loan Funds: State  
 Name of Loan Recipient: Deborah Brenner  
 Address Line1: 417 Washington Street  
 Address Line2:  
 City: TAPPAN  
 State: NY  
 Zip - Plus4: 10983  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$25,000  
 Date Loan Awarded: 06/26/2008  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$17,132.35  
 Purpose of Loan: Business Expansion/Startup

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

10. Source of Loan Funds: State  
 Name of Loan Recipient: Deborah Brenner  
 Address Line1: 587 Piermont Avenue  
 Address Line2:  
 City: PIERMONT  
 State: NY  
 Zip - Plus4: 10968  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 11/13/2012  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 60  
 Amount of Loan Principal Repaid  
 to Date: \$11,062.33  
 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? 1  
 If yes, how many jobs have been  
 created to date?  
 Have the terms of the loan been  
 completed? No

**Loan Information**

11. Source of Loan Funds: State  
 Name of Loan Recipient: Deborah Maracich  
 Address Line1: Rockland Strength & Conditioning  
 Address Line2: 205 Blauvelt Avenue  
 City: PEARL RIVER  
 State: NY  
 Zip - Plus4: 10965  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 07/29/2014  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$4,704.71  
 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

12. Source of Loan Funds: State  
 Name of Loan Recipient: Debra Klein  
 Address Line1: 15 B Suffern Place  
 Address Line2:  
 City: SUFFERN  
 State: NY  
 Zip - Plus4: 10901  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 01/07/2011  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$14,430.31  
 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: State  
 Name of Loan Recipient: Eidel Moses  
 Address Line1: 1 Locust Hollow Drive  
 Address Line2:  
 City: MONSEY  
 State: NY  
 Zip - Plus4: 10952  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 03/16/2011  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$12,866.55  
 Purpose of Loan: Business Expansion/Startup

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

14. Source of Loan Funds: State  
 Name of Loan Recipient: Ellen Badinelli  
 Address Line1: 24 Stonehedge Drive  
 Address Line2:  
 City: WEST NYACK  
 State: NY  
 Zip - Plus4: 10994  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$8,500  
 Date Loan Awarded: 05/28/2014  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$7,413.67  
 Purpose of Loan: Business Expansion/Startup

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

**Loan Information**

15. Source of Loan Funds: State  
 Name of Loan Recipient: Fabian Santiago  
 Address Line1: 8 Lillian Street  
 Address Line2:  
 City: POMONA  
 State: NY  
 Zip - Plus4: 10970  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 06/19/2012  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$10,151.46  
 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? 3  
 If yes, how many jobs have been  
 created to date? 2  
 Have the terms of the loan been  
 completed? No

16. Source of Loan Funds: State  
 Name of Loan Recipient: Freddy Massa  
 Address Line1: 471 Kings Highway  
 Address Line2:  
 City: VALLEY COTTAGE  
 State: NY  
 Zip - Plus4: 10989  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$10,903.48  
 Date Loan Awarded: 06/08/2011  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$9,729.89  
 Purpose of Loan: Business Expansion/Startup

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

**Loan Information**

17. Source of Loan Funds: State  
 Name of Loan Recipient: Hannah Fischer  
 Address Line1: 170 North Main Stret  
 Address Line2:  
 City: NEW CITY  
 State: NY  
 Zip - Plus4: 10956  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 09/12/2011  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Prinicipal Repaid  
 to Date: \$11,202.15  
 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? 5  
 If yes, how many jobs have been  
 created to date? 3  
 Have the terms of the loan been  
 completed? No

18. Source of Loan Funds: State  
 Name of Loan Recipient: Jacqueline Galgano  
 Address Line1: 149 Main Street  
 Address Line2:  
 City: NANUET  
 State: NY  
 Zip - Plus4: 10954  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 08/15/2013  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Prinicipal Repaid  
 to Date: \$5,220.34  
 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**

19. Source of Loan Funds: State  
 Name of Loan Recipient: John Flanagan  
 Address Line1: PO Box 305  
 Address Line2:  
 City: TUCKAHOE  
 State: NY  
 Zip - Plus4: 10707  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$25,000  
 Date Loan Awarded: 05/06/2008  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$9,843.11  
 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

20. Source of Loan Funds: State  
 Name of Loan Recipient: Joseph Cronk  
 Address Line1: 56 S Main Street  
 Address Line2:  
 City: NEW CITY  
 State: NY  
 Zip - Plus4: 10956  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$21,500  
 Date Loan Awarded: 02/11/2011  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$15,258.11  
 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

21. Source of Loan Funds: State  
 Name of Loan Recipient: Juliet Stewart  
 Address Line1: 79 South Broadway  
 Address Line2:  
 City: NYACK  
 State: NY  
 Zip - Plus4: 10960  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$41,619.96  
 Date Loan Awarded: 06/28/2007  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 8  
 Amount of Loan Principal Repaid  
 to Date: \$16,421.98  
 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

22. Source of Loan Funds: State  
 Name of Loan Recipient: Ki Kim  
 Address Line1: 62 North Main Street  
 Address Line2:  
 City: NEW CITY  
 State: NY  
 Zip - Plus4: 10956  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 12/11/2014  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$4,835.42  
 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**

23. Source of Loan Funds: State  
 Name of Loan Recipient: Mark McDermott  
 Address Line1: 119 Rockland Center  
 Address Line2: #173  
 City: NANUET  
 State: NY  
 Zip - Plus4: 10954  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$25,000  
 Date Loan Awarded: 03/04/2009  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$17,574.51  
 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

24. Source of Loan Funds: State  
 Name of Loan Recipient: Melissa Prentice  
 Address Line1: 4206 Highview Way  
 Address Line2:  
 City: POMONA  
 State: NY  
 Zip - Plus4: 10970  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$12,000  
 Date Loan Awarded: 08/05/2013  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$6,635.95  
 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**

25. Source of Loan Funds: State  
 Name of Loan Recipient: Michael Holmes  
 Address Line1: 583D Route 303  
 Address Line2:  
 City: BLAUVELT  
 State: NY  
 Zip - Plus4: 10913  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 11/24/2009  
 Interest Rate(%): 4.25  
 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? Yes  
 If yes, how many jobs were planned  
 to be created? 2  
 If yes, how many jobs have been  
 created to date? 2  
 Have the terms of the loan been  
 completed? Yes

26. Source of Loan Funds: State  
 Name of Loan Recipient: Michael Schwartz  
 Address Line1: 29 Ludlow Lane  
 Address Line2:  
 City: PALISADES  
 State: NY  
 Zip - Plus4: 10964  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$10,000  
 Date Loan Awarded: 08/21/2009  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$10,000.00  
 Purpose of Loan: Business Expansion/Startup

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

Loan Information

27. Source of Loan Funds: State  
 Name of Loan Recipient: Natasha Franklin Joseph  
 Address Line1: 75 North Main Street  
 Address Line2:  
 City: SPRING VALLEY  
 State: NY  
 Zip - Plus4: 10977  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$15,000  
 Date Loan Awarded: 11/20/2012  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$7,144.77  
 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

28. Source of Loan Funds: State  
 Name of Loan Recipient: Nicholas Massa  
 Address Line1: 417 Kings Highway  
 Address Line2:  
 City: VALLEY COTTAGE  
 State: NY  
 Zip - Plus4: 10989  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$10,903.48  
 Date Loan Awarded: 06/09/2011  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$9,729.89  
 Purpose of Loan: Business Expansion/Startup

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

Loan Information

29. Source of Loan Funds: State  
 Name of Loan Recipient: Nicole Chillemi  
 Address Line1: 7 Hannah Lane  
 Address Line2:  
 City: VALLEY COTTAGE  
 State: NY  
 Zip - Plus4: 10989  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 03/18/2009  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 6  
 Amount of Loan Principal Repaid  
 to Date: \$19,863.26  
 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? 2  
 If yes, how many jobs have been  
 created to date? 2  
 Have the terms of the loan been  
 completed? No

30. Source of Loan Funds: State  
 Name of Loan Recipient: Pamela Schulz  
 Address Line1: 166 Main Street  
 Address Line2:  
 City: NYACK  
 State: NY  
 Zip - Plus4: 10960  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$10,000  
 Date Loan Awarded: 01/26/2010  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$10,000.00  
 Purpose of Loan: Business Expansion/Startup

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

**Loan Information**

31. Source of Loan Funds: State  
 Name of Loan Recipient: Pattie Simone  
 Address Line1: 18 Secor Court  
 Address Line2:  
 City: POMONA  
 State: NY  
 Zip - Plus4: 10970  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 05/26/2010  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$17,623.13  
 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? 1  
 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: State  
 Name of Loan Recipient: Theresa Galgano  
 Address Line1: 91 South Main Street  
 Address Line2:  
 City: NEW CITY  
 State: NY  
 Zip - Plus4: 10956  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 02/24/2011  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$6,045.98  
 Purpose of Loan: Business Expansion/Startup

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

Loan Information

33. Source of Loan Funds: State  
 Name of Loan Recipient: Ursula Robertson  
 Address Line1: PO Box 93  
 Address Line2:  
 City: THIELLS  
 State: NY  
 Zip - Plus4: 10984  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 05/11/2012  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$8,379.69  
 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? 2  
 Have the terms of the loan been  
 completed? No

34. Source of Loan Funds: State  
 Name of Loan Recipient: Wayne Rinaldi  
 Address Line1: 361 West Route 59  
 Address Line2:  
 City: NANUET  
 State: NY  
 Zip - Plus4: 10954  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$20,000  
 Date Loan Awarded: 08/13/2010  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$14,683.49  
 Purpose of Loan: Business Expansion/Startup

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

Bond Information

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

Additional Comments: