

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

**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="https://www.columbiaedc.com/wp-content/uploads/2019/02/CEDC-2018-Operations-and-Accomplishments.pdf">https://www.columbiaedc.com/wp-content/uploads/2019/02/CEDC-2018-Operations-and-Accomplishments.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="https://www.columbiaedc.com/wp-content/uploads/2019/03/CEDC-Statement-of-Internal-Controls.pdf">https://www.columbiaedc.com/wp-content/uploads/2019/03/CEDC-Statement-of-Internal-Controls.pdf</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?	No	N/A
5.	Does the Authority have an organization chart?	Yes	<a href="https://www.columbiaedc.com/about-cedc/public-documents/#1508179446744-1963c23a-d4c9420a-55b5cc0d-6042">https://www.columbiaedc.com/about-cedc/public-documents/#1508179446744-1963c23a-d4c9420a-55b5cc0d-6042</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="https://www.columbiaedc.com/about-cedc/">https://www.columbiaedc.com/about-cedc/</a>
8.	Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
9.	Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		<a href="https://www.columbiaedc.com/wp-content/uploads/2019/02/2018-CEDC-Mission-Statement-and-Performance-Measures-Report.pdf">https://www.columbiaedc.com/wp-content/uploads/2019/02/2018-CEDC-Mission-Statement-and-Performance-Measures-Report.pdf</a>

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**Governance Information (Board-Related)**

Question	Response	URL (If Applicable)
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 a 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="https://www.columbiaedc.com/about-cedc/board-of-directors/">https://www.columbiaedc.com/about-cedc/board-of-directors/</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="https://www.columbiaedc.com/about-cedc/public-documents/">https://www.columbiaedc.com/about-cedc/public-documents/</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="https://www.columbiaedc.com/about-cedc/public-documents/">https://www.columbiaedc.com/about-cedc/public-documents/</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="https://www.columbiaedc.com/about-cedc/public-documents/">https://www.columbiaedc.com/about-cedc/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	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	No	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	

Annual Report for Columbia Economic Development Corporation

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**Board of Directors Listing**

<b>Name</b>	Adams, Ruth	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	11/28/2017	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	04/30/2021	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Bartolotta, Russell	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	12/15/2015	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	04/30/2021	<b>Complied with Training Requirement of Section 2824?</b>	No
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

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<b>Name</b>	Bianchi, Richard	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	5/1/2017	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	05/01/2020	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Calvin, James	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	7/26/2016	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	05/01/2019	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	No

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

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<b>Name</b>	Campion, James	<b>Nominated By</b>	Ex-Officio
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Ex-Officio
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	12/20/2000	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Ex-Officio	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>	President of Columbia Greene Community College	<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>	No	<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	Yes

<b>Name</b>	Fingar, David	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	8/26/2014	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	04/30/2021	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

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Certified Date: 03/27/2019

<b>Name</b>	Finnegan, Patricia	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	1/15/2016	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	05/01/2019	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	No

<b>Name</b>	Fritsch, Triona	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	1/15/2016	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	05/01/2019	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	No

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

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Certified Date: 03/27/2019

<b>Name</b>	Jones, Tony	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	Yes	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>	Elected by Board	<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	5/1/2017	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	05/01/2020	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Lapenn, James	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	1/15/2016	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	05/01/2019	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	No

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

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Certified Date: 03/27/2019

<b>Name</b>	Lee, John	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	1/15/2016	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	05/01/2019	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	No

<b>Name</b>	Pierro, Carmine	<b>Nominated By</b>	Ex-Officio
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Ex-Officio
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	6/5/2018	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Ex-Officio	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>	Chairman, Columbia County IDA	<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>	No	<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	Yes



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<b>Name</b>	Polemis, Michael	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	12/15/2015	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	04/30/2021	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Reilly, John	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	1/10/2018	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	No
<b>Term Expiration Date</b>	Ex-Officio	<b>Complied with Training Requirement of Section 2824?</b>	No
<b>Title</b>	Supervisor, Town of Gallatin	<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>	No	<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	Yes
<b>Designee Name</b>		<b>Ex-Officio</b>	Yes

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

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<b>Name</b>	Sherwood, Robert	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	5/1/2017	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	05/01/2020	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Spielmann, Gary	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	11/28/2017	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	04/30/2021	<b>Complied with Training Requirement of Section 2824?</b>	No
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

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Certified Date: 03/27/2019

<b>Name</b>	Stair, Colin	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	5/1/2017	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	05/01/2020	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Sterling, Sarah	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	12/15/2015	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	04/30/2021	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	Yes
<b>Designee Name</b>		<b>Ex-Officio</b>	

Annual Report for Columbia Economic Development Corporation

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<b>Name</b>	Stickles, Brian	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	6/26/2018	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	04/30/2021	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Suttmeier, Maria	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	9/27/2016	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	05/01/2019	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	No

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**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	Overtime paid by Authority	Performance Bonus	Extra Pay	Other Compensati on/Allowanc es/Adjustme nts	Total Compensati on paid by Authority	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by a State or local governme nt
Dory, Brandon	Project Manager	Professional				FT	Yes	\$42,000.00	\$24,792.00	\$0.00	\$0.00	\$0.00	\$3,033.00	\$27,825.00	No	
Drahushuk, Lisa	Administrative Assistant	Administrative and Clerical				FT	Yes	\$57,250.00	\$57,250.00	\$0.00	\$0.00	\$0.00	\$7,153.00	\$64,403.00	No	
Duntz, Kayla	Intern	Administrative and Clerical				PT	No	\$0.00	\$8,035.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,035.00	No	
Lane, Martha	Business Development Specialist	Operational				FT	Yes	\$55,000.00	\$55,000.00	\$0.00	\$0.00	\$0.00	\$6,030.00	\$61,030.00	No	
McNary, Erin	Bookkeeper	Administrative and Clerical				FT	Yes	\$54,500.00	\$54,500.00	\$0.00	\$0.00	\$0.00	\$6,560.00	\$61,060.00	No	
Stiffler, Edward	Economic Developer	Operational				PT	Yes	\$29,500.00	\$29,500.00	\$0.00	\$0.00	\$0.00	\$1,080.00	\$30,580.00	No	
Wilber, Carol	Director of Marketing	Professional				FT	Yes	\$66,500.00	\$66,500.00	\$0.00	\$0.00	\$0.00	\$6,259.00	\$72,759.00	No	

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

**Benefit Information**

During the fiscal year, did the Authority continue to pay for any of the above mentioned benefits for former staff or individuals affiliated With the Authority after those individuals left the Authority?	No
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**Board Members**

Name	Title	Severance Package	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these Benefits	Other
Adams, Ruth	Board of Directors												X	
Bartolotta, Russell	Board of Directors												X	
Bianchi, Richard	Board of Directors												X	
Calvin, James	Board of Directors												X	
Campion, James	Board of Directors												X	
Fingar, David	Board of Directors												X	
Finnegan, Patricia	Board of Directors												X	
Fritsch, Triona	Board of Directors												X	
Jones, Tony	Board of Directors												X	
Lapenn, James	Board of Directors												X	
Lee, John	Board of Directors												X	
Pierro, Carmine	Board of Directors												X	
Polemis, Michael	Board of Directors												X	
Reilly, John	Board of Directors												X	
Sherwood,	Board of												X	

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

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
Robert	Directors													
Spielmann, Gary	Board of Directors												X	
Stair, Colin	Board of Directors												X	
Sterling, Sarah	Board of Directors												X	
Stickles, Brian	Board of Directors												X	
Suttmeier, 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 Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these Benefits	Other
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Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

**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 Authority and not independently filing reports in PARIS?	No

Name of Subsidiary/Component Unit	Status
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**Request Subsidiary/Component Unit Change**

Name of Subsidiary/Component Unit	Status	Requested Changes
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**Request Add Subsidiaries/Component Units**

Name of Subsidiary/Component Unit	Establishment Date	Purpose of Subsidiary/Component Unit
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**Request Delete Subsidiaries/Component Units**

Name of Subsidiary/Component Unit	Termination Date	Reason for Termination	Proof of Termination Document Name
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Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

**Summary Financial Information**
**SUMMARY STATEMENT OF NET ASSETS**

			Amount
<b>Assets</b>			
<b>Current Assets</b>			
	Cash and cash equivalents		\$1,919,427.00
	Investments		\$0.00
	Receivables, net		\$348,804.00
	Other assets		\$4,769.00
	<b>Total Current Assets</b>		<b>\$2,273,000.00</b>
<b>Noncurrent Assets</b>			
	Restricted cash and investments		\$423,163.00
	Long-term receivables, net		\$934,285.00
	Other assets		\$0.00
	<b>Capital Assets</b>		
		Land and other nondepreciable property	\$0.00
		Buildings and equipment	\$28,185.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$21,403.00
		Net Capital Assets	\$6,782.00
	<b>Total Noncurrent Assets</b>		<b>\$1,364,230.00</b>
<b>Total Assets</b>			<b>\$3,637,230.00</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
	Accounts payable		\$12,096.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$7,504.00
	Deferred revenues		\$19,294.00
	Bonds and notes payable		\$77,810.00
	Other long-term obligations due within one year		\$24,883.00
	<b>Total Current Liabilities</b>		<b>\$141,587.00</b>
<b>Noncurrent Liabilities</b>			

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Bonds and notes payable		\$486,071.00
	Long Term Leases		\$0.00
	Other long-term obligations		\$15,764.00
	Total Noncurrent Liabilities		\$501,835.00
<b>Total Liabilities</b>			\$643,422.00
<b>Net Asset (Deficit)</b>			
<b>Net Assets</b>			
	Invested in capital assets, net of related debt		\$6,782.00
	Restricted		\$325,753.00
	Unrestricted		\$2,661,273.00
	Total Net Assets		\$2,993,808.00

**SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS**

			Amount
<b>Operating Revenues</b>			
	Charges for services		\$34,000.00
	Rental & financing income		\$63,625.00
	Other operating revenues		\$582,214.00
	Total Operating Revenue		\$679,839.00
<b>Operating Expenses</b>			
	Salaries and wages		\$365,121.00
	Other employee benefits		\$0.00
	Professional services contracts		\$190,151.00
	Supplies and materials		\$130,378.00
	Depreciation & amortization		\$3,019.00
	Other operating expenses		\$65,582.00
	Total Operating Expenses		\$754,251.00
<b>Operating Income (Loss)</b>			(\$74,412.00)
<b>Nonoperating Revenues</b>			
	Investment earnings		\$0.00
	State subsidies/grants		\$0.00
	Federal subsidies/grants		\$0.00
	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$0.00

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

	Other nonoperating revenues		\$466,800.00
	<b>Total Nonoperating Revenue</b>		\$466,800.00
<b>Nonoperating Expenses</b>			
	Interest and other financing charges		\$497.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$0.00
	<b>Total Nonoperating Expenses</b>		\$497.00
	Income (Loss) Before Contributions		\$391,891.00
<b>Capital Contributions</b>			\$0.00
<b>Change in net assets</b>			\$391,891.00
<b>Net assets (deficit) beginning of year</b>			\$2,601,917.00
<b>Other net assets changes</b>			\$0.00
<b>Net assets (deficit) at end of year</b>			\$2,993,808.00

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

**Current Debt**

Question		Response
1.	Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	Yes
2.	If yes, has the Authority issued any debt during the reporting period?	Yes

**New Debt Issuances**

Type of Debt: Authority Debt - Other

Program :

Project	Amounts	Bond Closing Date	Issue Process	True Interest Cost	Interest type	Term (Yrs)	Cost Of Issuance
SBA #6	Refunding \$0.00	11/19/2018	Negotiated	1.25%	Variable	10	\$0.00
	New \$150,000.00						
	Total \$150,000.00						

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

**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 Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General Obligation	Authority Debt - General Obligation						
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other		0.00	539,740.00	150,000.00	125,859.00	563,881.00
Conduit		Conduit Debt					
Conduit		Conduit Debt - Pilot Increment Financing					
<b>TOTALS</b>			0.00	539,740.00	150,000.00	125,859.00	563,881.00

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

**Real Property Acquisition/Disposal List**

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

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

**Personal Property**

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



Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

**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="https://www.columbiaedc.com/wp-content/uploads/2019/02/CEDC-2018-List-of-owned-Property-1.pdf">https://www.columbiaedc.com/wp-content/uploads/2019/02/CEDC-2018-List-of-owned-Property-1.pdf</a>
2.	Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	<a href="https://www.columbiaedc.com/about-cedc/public-documents/#1508179602547-3beb0030-14a3420a-55b5cc0d-6042">https://www.columbiaedc.com/about-cedc/public-documents/#1508179602547-3beb0030-14a3420a-55b5cc0d-6042</a>
3.	In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	N/A

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

**Grant Information**

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

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

**Loan Information**

<b>Source of Loan Funds</b>	Municipal	<b>Original Amount of Loan</b>	\$25,000.00
<b>Name of Loan Recipient</b>	215 Main Ventures, LLC	<b>Date Loan Awarded</b>	6/30/2017
<b>Address Line1</b>	44 Young America Road	<b>Interest Rate (%)</b>	5.25
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	GERMANTOWN	<b>Amount of Loan Principal Repaid to Date</b>	\$25,000.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12526	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$25,000.00
<b>Name of Loan Recipient</b>	215 Main Ventures, LLC	<b>Date Loan Awarded</b>	6/30/2017
<b>Address Line1</b>	44 Young America Road	<b>Interest Rate (%)</b>	7.25
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	GERMANTOWN	<b>Amount of Loan Principal Repaid to Date</b>	\$25,000.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12526	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Municipal	<b>Original Amount of Loan</b>	\$75,000.00
<b>Name of Loan Recipient</b>	41 Cross Street Hospitality	<b>Date Loan Awarded</b>	12/13/2017
<b>Address Line1</b>	172 River Street	<b>Interest Rate (%)</b>	5
<b>Address Line2</b>	Suite D	<b>Length of Loan(# of years to repay)</b>	8
<b>City</b>	TROY	<b>Amount of Loan Principal Repaid to Date</b>	\$0.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12180	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Municipal	<b>Original Amount of Loan</b>	\$50,000.00
<b>Name of Loan Recipient</b>	ACW Millwork	<b>Date Loan Awarded</b>	6/20/2018
<b>Address Line1</b>	PO Box 29	<b>Interest Rate (%)</b>	5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	7
<b>City</b>	CHATHAM	<b>Amount of Loan Principal Repaid to Date</b>	\$3,022.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12037	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$25,000.00
<b>Name of Loan Recipient</b>	ACW Millwork	<b>Date Loan Awarded</b>	6/20/2018
<b>Address Line1</b>	PO Box 29	<b>Interest Rate (%)</b>	7
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	CHATHAM	<b>Amount of Loan Principal Repaid to Date</b>	\$1,707.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12037	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$100,000.00
<b>Name of Loan Recipient</b>	Angello's Distributing, Inc.	<b>Date Loan Awarded</b>	12/12/2005
<b>Address Line1</b>	P.O. Box 1086	<b>Interest Rate (%)</b>	6
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	15
<b>City</b>	PHILMONT	<b>Amount of Loan Principal Repaid to Date</b>	\$72,948.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12565	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$35,000.00
<b>Name of Loan Recipient</b>	Basillica Industries LLC	<b>Date Loan Awarded</b>	4/13/2016
<b>Address Line1</b>	110 South Front Street	<b>Interest Rate (%)</b>	7
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$17,145.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$15,000.00
<b>Name of Loan Recipient</b>	Behida Dolic, dba Dolic Millinery	<b>Date Loan Awarded</b>	4/23/2018
<b>Address Line1</b>	715 Warren Street	<b>Interest Rate (%)</b>	6.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$1,730.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$23,000.00
<b>Name of Loan Recipient</b>	Black Forest Flammkuchen Corp.	<b>Date Loan Awarded</b>	5/27/2014
<b>Address Line1</b>	7 Hudson Street	<b>Interest Rate (%)</b>	7.5
<b>Address Line2</b>	P.O. Box 670	<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	KINDERHOOK	<b>Amount of Loan Principal Repaid to Date</b>	\$20,738.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12106	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$19,500.00
<b>Name of Loan Recipient</b>	Brigid Dorsey	<b>Date Loan Awarded</b>	7/6/2015
<b>Address Line1</b>	1547 Route 23	<b>Interest Rate (%)</b>	7.75
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	CRARYVILLE	<b>Amount of Loan Principal Repaid to Date</b>	\$19,500.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12521	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$12,500.00
<b>Name of Loan Recipient</b>	Brown's Car Sales, LLC	<b>Date Loan Awarded</b>	9/8/2017
<b>Address Line1</b>	6627 Route 9	<b>Interest Rate (%)</b>	7
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$2,539.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Municipal	<b>Original Amount of Loan</b>	\$12,500.00
<b>Name of Loan Recipient</b>	Brown's Car Sales, LLC #2	<b>Date Loan Awarded</b>	9/8/2017
<b>Address Line1</b>	6227 Route 9	<b>Interest Rate (%)</b>	6
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$2,591.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No



Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$2,000.00
<b>Name of Loan Recipient</b>	D'Arcy Smith, dba Rckhoundzz	<b>Date Loan Awarded</b>	9/28/2017
<b>Address Line1</b>	16 Firehouse Road	<b>Interest Rate (%)</b>	7
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	3
<b>City</b>	GERMANTOWN	<b>Amount of Loan Principal Repaid to Date</b>	\$789.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12526	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Municipal	<b>Original Amount of Loan</b>	\$32,045.00
<b>Name of Loan Recipient</b>	Dylson, Inc.	<b>Date Loan Awarded</b>	8/2/2013
<b>Address Line1</b>	1900 State Route 66	<b>Interest Rate (%)</b>	3
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	GHENT	<b>Amount of Loan Principal Repaid to Date</b>	\$27,718.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12075	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$20,500.00
<b>Name of Loan Recipient</b>	Dylson, Inc. (Hudson Chatham Winery)	<b>Date Loan Awarded</b>	8/2/2013
<b>Address Line1</b>	1900 State Route 66	<b>Interest Rate (%)</b>	6
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	GHENT	<b>Amount of Loan Principal Repaid to Date</b>	\$17,842.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12075	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$9,000.00
<b>Name of Loan Recipient</b>	EZ Foods of Northeast #3	<b>Date Loan Awarded</b>	8/31/2016
<b>Address Line1</b>	812 County Route 45	<b>Interest Rate (%)</b>	7.25
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	3
<b>City</b>	EARLTON	<b>Amount of Loan Principal Repaid to Date</b>	\$6,072.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Equipment and Fixed Asset Acquisition
<b>Postal Code</b>	12058	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Municipal	<b>Original Amount of Loan</b>	\$15,000.00
<b>Name of Loan Recipient</b>	East Chatham Food Co Inc #2	<b>Date Loan Awarded</b>	8/4/2016
<b>Address Line1</b>	1267 Route 295	<b>Interest Rate (%)</b>	7.25
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	EAST CHATHAM	<b>Amount of Loan Principal Repaid to Date</b>	\$6,576.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12060	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$20,000.00
<b>Name of Loan Recipient</b>	East Chatham Foods Co. Inc.	<b>Date Loan Awarded</b>	8/4/2016
<b>Address Line1</b>	1267 Route 295	<b>Interest Rate (%)</b>	7.25
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	EAST CHATHAM	<b>Amount of Loan Principal Repaid to Date</b>	\$8,768.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12060	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$15,000.00
<b>Name of Loan Recipient</b>	Fahari Wambura, dba Fahari Bazaar	<b>Date Loan Awarded</b>	2/8/2018
<b>Address Line1</b>	50 Hudson Avenue	<b>Interest Rate (%)</b>	7
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	4
<b>City</b>	CHATHAM	<b>Amount of Loan Principal Repaid to Date</b>	\$2,790.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12037	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Municipal	<b>Original Amount of Loan</b>	\$200,000.00
<b>Name of Loan Recipient</b>	Flanders Precisionaire Corporation	<b>Date Loan Awarded</b>	7/12/2011
<b>Address Line1</b>	1 Vapor Trail	<b>Interest Rate (%)</b>	0
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	11
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$0.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	Yes
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	150
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	164
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$8,500.00
<b>Name of Loan Recipient</b>	Fox & Harrow	<b>Date Loan Awarded</b>	6/5/2017
<b>Address Line1</b>	2114 Route 9 #1	<b>Interest Rate (%)</b>	7.25
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	4
<b>City</b>	GERMANTOWN	<b>Amount of Loan Principal Repaid to Date</b>	\$775.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12526	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$15,000.00
<b>Name of Loan Recipient</b>	G.G. & G. Flower	<b>Date Loan Awarded</b>	10/10/2018
<b>Address Line1</b>	128 Green Street	<b>Interest Rate (%)</b>	7
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$420.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Municipal	<b>Original Amount of Loan</b>	\$15,000.00
<b>Name of Loan Recipient</b>	G.G. & G. Flower Company, LLC	<b>Date Loan Awarded</b>	10/10/2018
<b>Address Line1</b>	128 Green Street	<b>Interest Rate (%)</b>	5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$442.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Municipal	<b>Original Amount of Loan</b>	\$25,000.00
<b>Name of Loan Recipient</b>	Germantown Laundromat	<b>Date Loan Awarded</b>	9/14/2018
<b>Address Line1</b>	3 Church Avenue	<b>Interest Rate (%)</b>	5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	GERMANTOWN	<b>Amount of Loan Principal Repaid to Date</b>	\$899.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12526	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$25,000.00
<b>Name of Loan Recipient</b>	Germantown Laundromat	<b>Date Loan Awarded</b>	9/14/2018
<b>Address Line1</b>	3 Church Avenue	<b>Interest Rate (%)</b>	7
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	GERMANTOWN	<b>Amount of Loan Principal Repaid to Date</b>	\$846.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12526	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$25,000.00
<b>Name of Loan Recipient</b>	Hudson Athens Retail #2	<b>Date Loan Awarded</b>	9/13/2017
<b>Address Line1</b>	366 Warren Street	<b>Interest Rate (%)</b>	6
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$4,495.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Municipal	<b>Original Amount of Loan</b>	\$25,000.00
<b>Name of Loan Recipient</b>	Hudson Athens Retail #3	<b>Date Loan Awarded</b>	9/13/2017
<b>Address Line1</b>	366 Warren Street	<b>Interest Rate (%)</b>	5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$4,610.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$20,000.00
<b>Name of Loan Recipient</b>	Hudson Clothier	<b>Date Loan Awarded</b>	5/1/2015
<b>Address Line1</b>	443 Warren Street	<b>Interest Rate (%)</b>	7.75
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$20,000.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes



Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$25,000.00
<b>Name of Loan Recipient</b>	Hudson Clothier #2	<b>Date Loan Awarded</b>	5/17/2018
<b>Address Line1</b>	443 Warren Street	<b>Interest Rate (%)</b>	6.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$2,027.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Municipal	<b>Original Amount of Loan</b>	\$50,000.00
<b>Name of Loan Recipient</b>	Hudson Cruises, Inc.	<b>Date Loan Awarded</b>	6/15/2014
<b>Address Line1</b>	23 Pine Hill Park	<b>Interest Rate (%)</b>	7
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	20
<b>City</b>	VALATIE	<b>Amount of Loan Principal Repaid to Date</b>	\$6,072.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12184	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Municipal	<b>Original Amount of Loan</b>	\$7,394.00
<b>Name of Loan Recipient</b>	Hudson Laundress 2	<b>Date Loan Awarded</b>	3/1/2017
<b>Address Line1</b>	40 Green Street	<b>Interest Rate (%)</b>	6
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	3
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$1,918.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$100,000.00
<b>Name of Loan Recipient</b>	Hudson Valley Creamery	<b>Date Loan Awarded</b>	5/19/2011
<b>Address Line1</b>	2986 Route 9	<b>Interest Rate (%)</b>	5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	8
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$100,000.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Equipment and Fixed Asset Acquisition
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$184,000.00
<b>Name of Loan Recipient</b>	Hudson Valley Creamery (Loan 2)	<b>Date Loan Awarded</b>	5/1/2012
<b>Address Line1</b>	2986 Route 9	<b>Interest Rate (%)</b>	5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	7
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$173,705.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Equipment and Fixed Asset Acquisition
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	Yes
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	25
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	25
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Municipal	<b>Original Amount of Loan</b>	\$32,066.98
<b>Name of Loan Recipient</b>	J.E.M. Woodworking & Cabinets, Inc	<b>Date Loan Awarded</b>	6/1/2015
<b>Address Line1</b>	250 Falls Road	<b>Interest Rate (%)</b>	6.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$16,722.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$25,000.00
<b>Name of Loan Recipient</b>	J.E.M. Woodworking & Cabinets, Inc #2	<b>Date Loan Awarded</b>	6/1/2015
<b>Address Line1</b>	250 Falls Road	<b>Interest Rate (%)</b>	7.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$13,209.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Equipment and Fixed Asset Acquisition
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$9,446.72
<b>Name of Loan Recipient</b>	Jim's Small Engine Repair #2	<b>Date Loan Awarded</b>	2/8/2016
<b>Address Line1</b>	4 Seller Heights Road	<b>Interest Rate (%)</b>	7.75
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	GHENT	<b>Amount of Loan Principal Repaid to Date</b>	\$5,325.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Equipment and Fixed Asset Acquisition
<b>Postal Code</b>	12075	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$12,000.00
<b>Name of Loan Recipient</b>	Karyn Dornemann, dba Karyn Quilts	<b>Date Loan Awarded</b>	11/27/2018
<b>Address Line1</b>	86 Center Street	<b>Interest Rate (%)</b>	7
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	4
<b>City</b>	CHATHAM	<b>Amount of Loan Principal Repaid to Date</b>	\$217.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12037	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Municipal	<b>Original Amount of Loan</b>	\$100,000.00
<b>Name of Loan Recipient</b>	Linda Marrish, dba The Pond Restaurant	<b>Date Loan Awarded</b>	10/13/2017
<b>Address Line1</b>	71 County Route 3	<b>Interest Rate (%)</b>	5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	10
<b>City</b>	ANCRAMDAL	<b>Amount of Loan Principal Repaid to Date</b>	\$4,795.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12503	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$100,000.00
<b>Name of Loan Recipient</b>	Mario's Home Center, Inc	<b>Date Loan Awarded</b>	10/1/2009
<b>Address Line1</b>	P.O. Box 804	<b>Interest Rate (%)</b>	2.25
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	10
<b>City</b>	VALATIE	<b>Amount of Loan Principal Repaid to Date</b>	\$91,695.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12184	<b>Was the loan expected to result in new jobs being created?</b>	Yes
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	5
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	27
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$100,000.00
<b>Name of Loan Recipient</b>	NancyScans Corp.	<b>Date Loan Awarded</b>	11/16/2009
<b>Address Line1</b>	124 Hudson Avenue	<b>Interest Rate (%)</b>	8
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	7
<b>City</b>	CHATHAM	<b>Amount of Loan Principal Repaid to Date</b>	\$98,513.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12037	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$5,000.00
<b>Name of Loan Recipient</b>	Nick Jennings	<b>Date Loan Awarded</b>	4/13/2017
<b>Address Line1</b>	3620 County Route 21	<b>Interest Rate (%)</b>	7
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	STUYVESANT	<b>Amount of Loan Principal Repaid to Date</b>	\$1,477.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12173	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Municipal	<b>Original Amount of Loan</b>	\$10,000.00
<b>Name of Loan Recipient</b>	Nick Jennings #2	<b>Date Loan Awarded</b>	4/13/2017
<b>Address Line1</b>	3620 County Route 21	<b>Interest Rate (%)</b>	6
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	STUYVESANT	<b>Amount of Loan Principal Repaid to Date</b>	\$3,021.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12173	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$25,000.00
<b>Name of Loan Recipient</b>	Oak Pizzeria Napoletana	<b>Date Loan Awarded</b>	5/11/2016
<b>Address Line1</b>	30 Bells Pond Road	<b>Interest Rate (%)</b>	7.25
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$12,207.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Municipal	<b>Original Amount of Loan</b>	\$17,324.00
<b>Name of Loan Recipient</b>	Old Klaverack Brewery	<b>Date Loan Awarded</b>	7/1/2017
<b>Address Line1</b>	150 Thielman Road	<b>Interest Rate (%)</b>	7.75
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$17,324.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes



Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Municipal	<b>Original Amount of Loan</b>	\$15,132.44
<b>Name of Loan Recipient</b>	Old Klaverack Brewing #2	<b>Date Loan Awarded</b>	8/15/2018
<b>Address Line1</b>	150 Thielman Road	<b>Interest Rate (%)</b>	7.25
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$964.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Equipment and Fixed Asset Acquisition
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$35,000.00
<b>Name of Loan Recipient</b>	Olde Hudson	<b>Date Loan Awarded</b>	12/2/2015
<b>Address Line1</b>	421 Warren Street	<b>Interest Rate (%)</b>	7.75
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$15,481.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Municipal	<b>Original Amount of Loan</b>	\$40,000.00
<b>Name of Loan Recipient</b>	Olde Hudson, LLC #2	<b>Date Loan Awarded</b>	12/2/2015
<b>Address Line1</b>	421 Warren Street	<b>Interest Rate (%)</b>	7.75
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$17,693.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$25,000.00
<b>Name of Loan Recipient</b>	Pagoda Home, Inc.	<b>Date Loan Awarded</b>	11/11/2015
<b>Address Line1</b>	310-312 Warren Street	<b>Interest Rate (%)</b>	7.75
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$25,000.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Municipal	<b>Original Amount of Loan</b>	\$25,000.00
<b>Name of Loan Recipient</b>	Pagoda Home, Inc. #2	<b>Date Loan Awarded</b>	11/11/2015
<b>Address Line1</b>	310-312 Warren Street	<b>Interest Rate (%)</b>	7.75
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$25,000.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

<b>Source of Loan Funds</b>	Municipal	<b>Original Amount of Loan</b>	\$35,000.00
<b>Name of Loan Recipient</b>	Parr Inabar	<b>Date Loan Awarded</b>	4/23/2013
<b>Address Line1</b>	321 Warren Street	<b>Interest Rate (%)</b>	7
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$32,698.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$15,000.00
<b>Name of Loan Recipient</b>	Parr Inabar	<b>Date Loan Awarded</b>	4/23/2013
<b>Address Line1</b>	321 Warren Street	<b>Interest Rate (%)</b>	7
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$14,031.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Municipal	<b>Original Amount of Loan</b>	\$60,000.00
<b>Name of Loan Recipient</b>	Paul Calcagno	<b>Date Loan Awarded</b>	12/15/2014
<b>Address Line1</b>	P.O. Box 586	<b>Interest Rate (%)</b>	7
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	2
<b>City</b>	KINDERHOOK	<b>Amount of Loan Principal Repaid to Date</b>	\$46,910.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12106	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Municipal	<b>Original Amount of Loan</b>	\$30,000.00
<b>Name of Loan Recipient</b>	Philmont Beautification, Inc.	<b>Date Loan Awarded</b>	5/3/2017
<b>Address Line1</b>	113 Main Street	<b>Interest Rate (%)</b>	3
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	1
<b>City</b>	PHILMONT	<b>Amount of Loan Principal Repaid to Date</b>	\$30,000.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12565	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

<b>Source of Loan Funds</b>	Municipal	<b>Original Amount of Loan</b>	\$128,699.00
<b>Name of Loan Recipient</b>	Phoenix Services Group, LLC	<b>Date Loan Awarded</b>	5/1/2015
<b>Address Line1</b>	1 Hudson City Centre	<b>Interest Rate (%)</b>	5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	15
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$25,056.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$15,000.00
<b>Name of Loan Recipient</b>	Primitive Twig	<b>Date Loan Awarded</b>	12/10/2013
<b>Address Line1</b>	65 Hill Street	<b>Interest Rate (%)</b>	7.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	CATSKILL	<b>Amount of Loan Principal Repaid to Date</b>	\$15,000.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12414	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$9,277.61
<b>Name of Loan Recipient</b>	Primitive Twig #2	<b>Date Loan Awarded</b>	2/2/2018
<b>Address Line1</b>	65 Hill Street	<b>Interest Rate (%)</b>	7
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	3
<b>City</b>	CATSKILL	<b>Amount of Loan Principal Repaid to Date</b>	\$2,524.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12414	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$25,000.00
<b>Name of Loan Recipient</b>	RonnyBrook Farm #1	<b>Date Loan Awarded</b>	2/6/2014
<b>Address Line1</b>	310 Prospect Hill Road	<b>Interest Rate (%)</b>	7.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	PINE PLAINS	<b>Amount of Loan Principal Repaid to Date</b>	\$19,223.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Equipment and Fixed Asset Acquisition
<b>Postal Code</b>	12567	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Municipal	<b>Original Amount of Loan</b>	\$25,000.00
<b>Name of Loan Recipient</b>	RonnyBrook Farm #2	<b>Date Loan Awarded</b>	2/6/2014
<b>Address Line1</b>	310 Prospect Hill Road	<b>Interest Rate (%)</b>	7.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	PINE PLAINS	<b>Amount of Loan Principal Repaid to Date</b>	\$19,223.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Equipment and Fixed Asset Acquisition
<b>Postal Code</b>	12567	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$4,500.00
<b>Name of Loan Recipient</b>	Sandra Buchanan, dba Serenity Wellness	<b>Date Loan Awarded</b>	12/13/2018
<b>Address Line1</b>	846 Route 82	<b>Interest Rate (%)</b>	7
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	3
<b>City</b>	ELIZAVILLE	<b>Amount of Loan Principal Repaid to Date</b>	\$0.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Marketing and Business Recruitment
<b>Postal Code</b>	12523	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Municipal	<b>Original Amount of Loan</b>	\$13,350.00
<b>Name of Loan Recipient</b>	Sean Casey, dba Alula Woodworks	<b>Date Loan Awarded</b>	5/24/2018
<b>Address Line1</b>	33 Pine Street	<b>Interest Rate (%)</b>	6.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	CLAVERACK	<b>Amount of Loan Principal Repaid to Date</b>	\$1,346.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12513	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No



Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$13,350.00
<b>Name of Loan Recipient</b>	Sean Casey, dba Alula Woodworks	<b>Date Loan Awarded</b>	5/24/2018
<b>Address Line1</b>	22 Pine Street	<b>Interest Rate (%)</b>	6.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	CLAVERACK	<b>Amount of Loan Principal Repaid to Date</b>	\$1,346.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12513	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$5,000.00
<b>Name of Loan Recipient</b>	Soleilrose, Inc. dba A Green Beauty	<b>Date Loan Awarded</b>	10/19/2017
<b>Address Line1</b>	438 Warren Street	<b>Interest Rate (%)</b>	7.25
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	3
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$1,682.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$25,000.00
<b>Name of Loan Recipient</b>	State 11 Distillery	<b>Date Loan Awarded</b>	2/24/2017
<b>Address Line1</b>	284 Route 23	<b>Interest Rate (%)</b>	7.25
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	CLAVERRACK	<b>Amount of Loan Principal Repaid to Date</b>	\$6,524.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12513	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Municipal	<b>Original Amount of Loan</b>	\$25,000.00
<b>Name of Loan Recipient</b>	State 11 Distillery	<b>Date Loan Awarded</b>	2/24/2017
<b>Address Line1</b>	284 Route 23	<b>Interest Rate (%)</b>	5.25
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	CLAVERRACK	<b>Amount of Loan Principal Repaid to Date</b>	\$6,824.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Equipment and Fixed Asset Acquisition
<b>Postal Code</b>	12513	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$25,000.00
<b>Name of Loan Recipient</b>	Suh6 Enterprises, LLC	<b>Date Loan Awarded</b>	10/13/2017
<b>Address Line1</b>	171 County Route 7A	<b>Interest Rate (%)</b>	7
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	COPAKE	<b>Amount of Loan Principal Repaid to Date</b>	\$4,078.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12516	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Municipal	<b>Original Amount of Loan</b>	\$25,000.00
<b>Name of Loan Recipient</b>	Suh6 Enterprises, LLC	<b>Date Loan Awarded</b>	10/13/2017
<b>Address Line1</b>	171 County Route 7A	<b>Interest Rate (%)</b>	5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	COPAKE	<b>Amount of Loan Principal Repaid to Date</b>	\$4,293.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12516	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$25,000.00
<b>Name of Loan Recipient</b>	Talbott & Arding & Co LLC	<b>Date Loan Awarded</b>	3/30/2016
<b>Address Line1</b>	323 Warren Street	<b>Interest Rate (%)</b>	7.25
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$10,130.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$25,000.00
<b>Name of Loan Recipient</b>	Two Dukes & A Princess, dba Upland	<b>Date Loan Awarded</b>	3/28/2018
<b>Address Line1</b>	12 Main Street	<b>Interest Rate (%)</b>	7
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	CHATHAM	<b>Amount of Loan Principal Repaid to Date</b>	\$2,583.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12037	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Municipal	<b>Original Amount of Loan</b>	\$25,000.00
<b>Name of Loan Recipient</b>	Two Dukes & A Princess, dba Upland	<b>Date Loan Awarded</b>	3/28/2018
<b>Address Line1</b>	12 Main Street	<b>Interest Rate (%)</b>	5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	CHATHAM	<b>Amount of Loan Principal Repaid to Date</b>	\$2,424.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12037	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$30,000.00
<b>Name of Loan Recipient</b>	Verdigris Tea, LLC	<b>Date Loan Awarded</b>	9/9/2015
<b>Address Line1</b>	135 Warren Street	<b>Interest Rate (%)</b>	7.75
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$14,520.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$25,000.00
<b>Name of Loan Recipient</b>	Wandering Fool	<b>Date Loan Awarded</b>	6/28/2018
<b>Address Line1</b>	2409 Route 9	<b>Interest Rate (%)</b>	7
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$1,707.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Municipal	<b>Original Amount of Loan</b>	\$25,000.00
<b>Name of Loan Recipient</b>	Wandering Fool	<b>Date Loan Awarded</b>	6/28/2018
<b>Address Line1</b>	2409 Route 9	<b>Interest Rate (%)</b>	5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	HUDSON	<b>Amount of Loan Principal Repaid to Date</b>	\$1,809.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	12534	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date: 03/27/2019

**Bond Information**

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

Annual Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

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**Additional Comments**

CEDC Loan Fund Write Offs

Fox and Harrow Original Loan \$8,500; Write Off \$7,724.81

Nancyscans Original Loan \$100,000; Write Off \$1,486.85

Hudson River Laundress: Original Loan \$7,394.37 Write Off \$5,476.40