

Governance Information (Authority-Related)

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	http://www.wcldc.org/926/PAAA
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	http://www.wcldc.org/926/PAAA
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	http://www.wcldc.org/926/PAAA
6. Are any Authority staff also employed by another government agency?	No	
7. Has the Authority posted their mission statement to their website?	Yes	http://www.wcldc.org/926/PAAA
8. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
9. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		http://www.wcldc.org/926/PAAA

Governance Information (Board-Related)

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		http://wcldc.org/926/PAAA
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		http://www.wcldc.org/948/Agendas-Minutes
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://wcldc.org/926/PAAA
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://wcldc.org/926/PAAA
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	No	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	http://wcldc.org/DocumentCenter/Home/View/3585

Board of Directors Listing

Name	Hicks, Matt	Name	Idleman, Sara
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/2014	Term Start Date	01/01/2014
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	Town Supervisor	Title	Town Supervisor
Has the Board member appointed a designee?	Yes	Has the Board member appointed a designee?	Yes
Designee Name	Jay Niles	Designee Name	Richard Norman
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	Shaw, Dan	Name	Henke, Robert
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/2014	Term Start Date	01/01/2014
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	Town Supervisor	Title	Town Supervisor
Has the Board member appointed a designee?	Yes	Has the Board member appointed a designee?	Yes
Designee Name	Chic Wilson	Designee Name	Jared Humiston
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	Dumas, Darlene	Name	O'Brien, David
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/2014	Term Start Date	01/01/2014
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	Town Supervisor	Title	Town Supervisor
Has the Board member appointed a designee?	Yes	Has the Board member appointed a designee?	No
Designee Name	Dave Dumas	Designee Name	
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	Shay, Robert	Name	Armstrong, George
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/2014	Term Start Date	01/01/2014
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	Town Supervisor	Title	Town Supervisor
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	LaPointe, John	Name	Gang, George
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/2014	Term Start Date	01/01/2014
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	Town Supervisor	Title	Town Supervisor
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	Campbell, Brian	Name	Fedler, Catherine
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/2014	Term Start Date	01/01/2014
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	Town Supervisor	Title	Town Supervisor
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	Supernant, Mitchell	Name	Pitts, Seth
Chair of Board	No	Chair of Board	Yes
If yes, Chair designated By.		If yes, Chair designated By.	Elected by Board
Term Start Date	01/01/2014	Term Start Date	01/01/2014
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	Town Supervisor	Title	Town Supervisor
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	Brown, Alan	Name	Haff, Dana
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/01/2014	Term Start Date	01/01/2014
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	Town Supervisor	Title	Town Supervisor
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

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

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by a State or local government
Derway, Deanna L	President	Executive				FT	Yes	45,900.00	47,893	0	0	0	0	47,893	No	

Benefit Information

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

No

Board Members

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Lindsay, James	Board of Directors												X	
Henke, Robert	Board of Directors												X	
Supernant, Mitchell	Board of Directors												X	
Campbell, Brian	Board of Directors												X	
O'Brien, David	Board of Directors												X	
Haff, Dana	Board of Directors												X	
Idleman, Sara	Board of Directors												X	
Armstrong, George	Board of Directors												X	
Shaw, Dan	Board of Directors												X	
Niles, Jay	Board of Directors												X	
Norman, Richard	Board of Directors												X	
Wilson, Chic	Board of Directors												X	
Fedler, Catherine	Board of Directors												X	
Shay, Robert	Board of Directors												X	
Pitts, Seth	Board of Directors												X	
Brown, Alan	Board of Directors												X	
Gang, George	Board of Directors												X	
Dumas, Darlene	Board of Directors												X	

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Hicks, Matt	Board of Directors												X	
LaPointe, John	Board of Directors												X	
Humiston, Jared	Board of Directors												X	
Dumas, Dave	Board of Directors												X	

Staff

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

Subsidiary/Component Unit Verification

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

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

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

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

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$813,668
Investments	\$702,335
Receivables, net	\$451,199
Other assets	\$0
Total Current Assets	\$1,967,202
Noncurrent Assets	
Restricted cash and investments	\$365,566
Long-term receivables, net	\$2,080,144
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$0
Buildings and equipment	\$0
Infrastructure	\$0
Accumulated depreciation	\$0
Net Capital Assets	\$0
Total Noncurrent Assets	\$2,445,710
Total Assets	\$4,412,912

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$101
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$0
Deferred revenues	\$0
Bonds and notes payable	\$10,842
Other long-term obligations due within one year	\$0
Total Current Liabilities	\$10,943

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$138,392
Long Term Leases	\$0
Other long-term obligations	\$0
Total Noncurrent Liabilities	\$138,392

Total Liabilities **\$149,335**

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$0
Restricted	\$415,824
Unrestricted	\$3,847,753
Total Net Assets	\$4,263,577

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGE IN NET ASSETS

Operating Revenues

Charges for services	\$27,726
Rental & financing income	\$118,303
Other operating revenues	\$8,864
Total Operating Revenue	\$154,893

Operating Expenses

Salaries and wages	\$49,050
Other employee benefits	\$20,097
Professional services contracts	\$35,203
Supplies and materials	\$3,225
Depreciation & amortization	(\$10,265)
Other operating expenses	\$3,076
Total Operating Expenses	\$100,386

Operating Income (Loss) **\$54,507**

Nonoperating Revenues

Investment earnings	\$1,730
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$80,000
Public authority subsidies	\$0
Other nonoperating revenues	\$126,308
Total Nonoperating Revenue	\$208,038

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGE IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$1,483
Subsidies to other public authorities	\$0
Grants and donations	\$90,220
Other nonoperating expenses	\$199
Total Nonoperating Expenses	\$91,902
Income (Loss) Before Contributions	\$170,643
Capital Contributions	\$0
Change in net assets	\$170,643
Net assets (deficit) beginning of year	\$4,092,934
Other net assets changes	\$0
Net assets (deficit) at end of year	\$4,263,577

Current Debt

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

New Debt Issuances List by Type of Debt and Program

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

Schedule of Authority Debt

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
State Obligation					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
Authority Obligation					
General Obligation					
Revenue					
Other Non-State Funded	0.00	160,090.35	0.00	0.00	160,090.35
Conduit					
Conduit Debt					
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

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

Personal Property

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

Property Documents

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	No	
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	http://wcldc.org/926/PAAA
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	

Grant Information

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

Loan Information

1. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: 209 Broadway Whitehall LLC
 Address Line1: 68 Morgans Lane
 Address Line2:
 City: COMSTOCK
 State: NY
 Zip - Plus4: 12821
 Province/Region:
 Country: USA
 Original Amount of Loan: \$150,000
 Date Loan Awarded: 04/28/2015
 Interest Rate(%): 7
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$1,708.65
 Purpose of Loan: Business Expansion/Startup

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

2. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: A B&B On The Green
 Address Line1: 89 County Route 41
 Address Line2:
 City: HUDSON FALLS
 State: NY
 Zip - Plus4: 12839 3813
 Province/Region:
 Country: USA
 Original Amount of Loan: \$25,000
 Date Loan Awarded: 06/04/2015
 Interest Rate(%): 6
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$1,446.89
 Purpose of Loan: Commercial Property
 Construction/Acquisition/Revitalization/I
 mprovement

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

Loan Information

3. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Adirondack Plastics and Recycling, Inc.
 Address Line1: 453 County Route 45
 Address Line2:
 City: ARGYLE
 State: NY
 Zip - Plus4: 12809
 Province/Region:
 Country: USA
 Original Amount of Loan: \$150,000
 Date Loan Awarded: 05/28/2009
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 6
 Amount of Loan Principal Repaid
 to Date: \$150,000.00
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

4. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Argyle Cheese Factory
 Address Line1: 990 Coach Rd.
 Address Line2:
 City: ARGYLE
 State: NY
 Zip - Plus4: 12809
 Province/Region:
 Country: USA
 Original Amount of Loan: \$100,000
 Date Loan Awarded: 10/26/2012
 Interest Rate(%): 5.5
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$35,891.21
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

Loan Information

5. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Argyle Cheese Factory LLC
 Address Line1: 990 Coach Road
 Address Line2:
 City: ARGYLE
 State: NY
 Zip - Plus4: 12809
 Province/Region:
 Country: USA
 Original Amount of Loan: \$30,000
 Date Loan Awarded: 11/29/2011
 Interest Rate(%): 5.5
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$24,527.27
 Purpose of Loan: Commercial Property
 Construction/Acquisition/Revitalization/I
 mprovement
 Was the Loan expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?
 Have the terms of the loan been
 completed? No

6. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Battenkill Valley Fibers
 Address Line1: 2532 State Route 40
 Address Line2:
 City: GREENWICH
 State: NY
 Zip - Plus4: 12834
 Province/Region:
 Country: USA
 Original Amount of Loan: \$180,000
 Date Loan Awarded: 08/05/2010
 Interest Rate(%): 5
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$64,879.69
 Purpose of Loan: Business Expansion/Startup
 Was the Loan expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?
 Have the terms of the loan been
 completed? No

Loan Information

7. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Battle Hill Brewing Company LLC
 Address Line1: PO Box 36
 Address Line2:
 City: FORT ANN
 State: NY
 Zip - Plus4: 12827
 Province/Region:
 Country: USA
 Original Amount of Loan: \$150,000
 Date Loan Awarded: 02/11/2015
 Interest Rate(%): 6
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$5,757.76
 Purpose of Loan: Business Expansion/Startup

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

8. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Binley Real Estate Holdings, LLC
 Address Line1: 99 1/2 East St.
 Address Line2:
 City: FORT EDWARD
 State: NY
 Zip - Plus4: 12828
 Province/Region:
 Country: USA
 Original Amount of Loan: \$150,000
 Date Loan Awarded: 11/11/2009
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 15
 Amount of Loan Principal Repaid
 to Date: \$50,131.58
 Purpose of Loan: Business Expansion/Startup

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

Loan Information

9. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: CV Land Holdings, LLC
 Address Line1: 2098 State Route 149 East
 Address Line2:
 City: FORT ANN
 State: NY
 Zip - Plus4: 12827
 Province/Region:
 Country: USA
 Original Amount of Loan: \$20,000
 Date Loan Awarded: 11/18/2010
 Interest Rate(%): 5.5
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$20,000.00
 Purpose of Loan: Business Expansion/Startup

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

10. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Can Industries, Inc.
 Address Line1: 60 Engineers Lane
 Address Line2:
 City: FARMINGDALE
 State: NY
 Zip - Plus4: 11735
 Province/Region:
 Country: USA
 Original Amount of Loan: \$150,000
 Date Loan Awarded: 12/01/2006
 Interest Rate(%): 5.19
 Length of Loan(# of years
 to repay): 15
 Amount of Loan Principal Repaid
 to Date: \$80,125.35
 Purpose of Loan: Business Expansion/Startup

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

Loan Information

11. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Center Road Enterprises, LLC
 Address Line1: 139 Center Road
 Address Line2:
 City: EAGLE BRIDGE
 State: NY
 Zip - Plus4: 12057
 Province/Region:
 Country: USA
 Original Amount of Loan: \$100,000
 Date Loan Awarded: 12/03/2009
 Interest Rate(%): 5
 Length of Loan(# of years
 to repay): 15
 Amount of Loan Principal Repaid
 to Date: \$26,842.34
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

12. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Center Road Enterprises, LLC DBA Eagle Bri
 Address Line1: 139 Center Road
 Address Line2:
 City: EAGLE BRIDGE
 State: NY
 Zip - Plus4: 12057
 Province/Region:
 Country: USA
 Original Amount of Loan: \$140,000
 Date Loan Awarded: 10/27/2011
 Interest Rate(%): 5.5
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$28,000.82
 Purpose of Loan: Business Expansion/Startup

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

Loan Information

13. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: David Wetherell
 Address Line1: 81 Stoddard Rd.
 Address Line2:
 City: HAMPTON
 State: NY
 Zip - Plus4: 12837
 Province/Region:
 Country: USA
 Original Amount of Loan: \$25,000
 Date Loan Awarded: 11/14/1995
 Interest Rate(%): 7.25
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$22,288.43
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

14. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Dry Town Hops LLC
 Address Line1: PO Box 21
 Address Line2:
 City: ARGYLE
 State: NY
 Zip - Plus4: 12809
 Province/Region:
 Country: USA
 Original Amount of Loan: \$80,000
 Date Loan Awarded: 06/30/2015
 Interest Rate(%): 6
 Length of Loan(# of years
 to repay): 15
 Amount of Loan Principal Repaid
 to Date: \$539.18
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

Loan Information

15. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Dupuis Landscape
 Address Line1: 242 County Route 52
 Address Line2:
 City: GREENWICH
 State: NY
 Zip - Plus4: 12834
 Province/Region:
 Country: USA
 Original Amount of Loan: \$85,000
 Date Loan Awarded: 04/08/2010
 Interest Rate(%): 5
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$61,240.00
 Purpose of Loan: Business Expansion/Startup

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

16. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Eastern Castings Company
 Address Line1: PO Box 128
 Address Line2:
 City: CAMBRIDGE
 State: NY
 Zip - Plus4: 12816
 Province/Region:
 Country: USA
 Original Amount of Loan: \$350,000
 Date Loan Awarded: 06/30/2003
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 12
 Amount of Loan Principal Repaid
 to Date: \$119,237.29
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

Loan Information

17. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Edward Y. and Lisa A. Havens
 Address Line1: 273 County Route 36
 Address Line2:
 City: HUDSON FALLS
 State: NY
 Zip - Plus4: 12839
 Province/Region:
 Country: USA
 Original Amount of Loan: \$35,000
 Date Loan Awarded: 08/20/2004
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$27,525.03
 Purpose of Loan: Business Expansion/Startup

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

18. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Edwards Market, LLC
 Address Line1: 11 West Main Street, Suite 2
 Address Line2:
 City: GRANVILLE
 State: NY
 Zip - Plus4: 12832
 Province/Region:
 Country: USA
 Original Amount of Loan: \$37,500
 Date Loan Awarded: 12/20/2013
 Interest Rate(%): 5.5
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$10,220.13
 Purpose of Loan: Business Expansion/Startup

Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 7
 If yes, how many jobs have been
 created to date? 9
 Have the terms of the loan been
 completed? No

Loan Information

19. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Esther Davis dba/Abuelos Cafe
 Address Line1: 368 Broadway
 Address Line2:
 City: FORT EDWARD
 State: NY
 Zip - Plus4: 12828
 Province/Region:
 Country: USA
 Original Amount of Loan: \$10,000
 Date Loan Awarded: 08/23/2013
 Interest Rate(%): 6
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$1,084.51
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

20. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Green Thumb Nursery & Country Store, Inc.
 Address Line1: 393 Vaughn Road
 Address Line2:
 City: HUDSON FALLS
 State: NY
 Zip - Plus4: 12839
 Province/Region:
 Country: USA
 Original Amount of Loan: \$65,000
 Date Loan Awarded: 07/02/2009
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$39,857.13
 Purpose of Loan: Business Expansion/Startup

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

Loan Information

21. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Harrington's Care A Lot Inc.
 Address Line1: 523 Lower Oak St.
 Address Line2:
 City: HUDSON FALLS
 State: NY
 Zip - Plus4: 12839 3813
 Province/Region:
 Country: USA
 Original Amount of Loan: \$125,000
 Date Loan Awarded: 09/23/2015
 Interest Rate(%): 6
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$0.00
 Purpose of Loan: Commercial Property
 Construction/Acquisition/Revitalization/I
 mprovement
 Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 2
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? No

22. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: J. Donnelly Transport LLC
 Address Line1: 171 Vaughn Rd.
 Address Line2:
 City: HUDSON FALLS
 State: NY
 Zip - Plus4: 12839
 Province/Region:
 Country: USA
 Original Amount of Loan: \$45,000
 Date Loan Awarded: 02/10/2014
 Interest Rate(%): 6.5
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$10,878.34
 Purpose of Loan: Equipment and Fixed Asset Acquisition
 Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 1
 If yes, how many jobs have been
 created to date? 1
 Have the terms of the loan been
 completed? No

Loan Information

23. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: J.C.'s Corner Deli And Market Inc.
 Address Line1: 1110 Dix Avenue
 Address Line2:
 City: HUDSON FALLS
 State: NY
 Zip - Plus4: 12839
 Province/Region:
 Country: USA
 Original Amount of Loan: \$145,000
 Date Loan Awarded: 08/03/2011
 Interest Rate(%): 5.5
 Length of Loan(# of years
 to repay): 15
 Amount of Loan Principal Repaid
 to Date: \$31,516.83
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

24. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: James Quinlan d/b/a Dinner and Flowers.cor
 Address Line1: 17 County Route 41
 Address Line2:
 City: HUDSON FALLS
 State: NY
 Zip - Plus4: 12839
 Province/Region:
 Country: USA
 Original Amount of Loan: \$15,000
 Date Loan Awarded: 03/18/2014
 Interest Rate(%): 5.5
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$15,000.00
 Purpose of Loan: Business Expansion/Startup

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

Loan Information

25. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Manchester Wood, Inc.
 Address Line1: 1159 County Route 24
 Address Line2:
 City: GRANVILLE
 State: NY
 Zip - Plus4: 12832
 Province/Region:
 Country: USA
 Original Amount of Loan: \$145,000
 Date Loan Awarded: 09/21/2011
 Interest Rate(%): 5
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$81,828.88
 Purpose of Loan: Business Expansion/Startup

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

26. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Maxwell's Main Street Pub, LLC
 Address Line1: 198 Main St.
 Address Line2:
 City: HUDSON FALLS
 State: NY
 Zip - Plus4: 12839
 Province/Region:
 Country: USA
 Original Amount of Loan: \$40,000
 Date Loan Awarded: 05/06/2014
 Interest Rate(%): 5.5
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$5,729.27
 Purpose of Loan: Business Expansion/Startup

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

Loan Information

27. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: North-East Machine, Inc.
 Address Line1: 4160 State Route 4
 Address Line2:
 City: FORT ANN
 State: NY
 Zip - Plus4: 12827
 Province/Region:
 Country: USA
 Original Amount of Loan: \$40,000
 Date Loan Awarded: 11/27/2012
 Interest Rate(%): 5.5
 Length of Loan(# of years
 to repay): 15
 Amount of Loan Principal Repaid
 to Date: \$5,775.14
 Purpose of Loan: Commercial Property
 Construction/Acquisition/Revitalization/I
 mprovement
 Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 2
 If yes, how many jobs have been
 created to date? 2
 Have the terms of the loan been
 completed? No

28. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: One Park Properties
 Address Line1: 100 Glen Street
 Address Line2: Suite 3A
 City: GLENS FALLS
 State: NY
 Zip - Plus4: 12801
 Province/Region:
 Country: USA
 Original Amount of Loan: \$120,000
 Date Loan Awarded: 04/08/2010
 Interest Rate(%): 5.5
 Length of Loan(# of years
 to repay): 1
 Amount of Loan Principal Repaid
 to Date: \$120,000.00
 Purpose of Loan: Commercial Property
 Construction/Acquisition/Revitalization/I
 mprovement
 Was the Loan expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?
 Have the terms of the loan been
 completed? Yes

Loan Information

29. Source of Loan Funds: Not for Profit
Name of Loan Recipient: Pallets, Inc.
Address Line1: 99 1/2 East Street
Address Line2:
City: FORT EDWARD
State: NY
Zip - Plus4: 12828
Province/Region:
Country: USA
Original Amount of Loan: \$150,000
Date Loan Awarded: 03/18/2013
Interest Rate(%): 6
Length of Loan(# of years
to repay): 7
Amount of Loan Principal Repaid
to Date: \$46,424.02
Purpose of Loan: Business Expansion/Startup

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

30. Source of Loan Funds: Not for Profit
Name of Loan Recipient: Praxis Powder Technology, Inc.
Address Line1: 820 Quaker Road
Address Line2:
City: QUEENSBURY
State: NY
Zip - Plus4: 12804
Province/Region:
Country: USA
Original Amount of Loan: \$390,000
Date Loan Awarded: 12/31/2006
Interest Rate(%): 5.19
Length of Loan(# of years
to repay): 15
Amount of Loan Principal Repaid
to Date: \$196,718.29
Purpose of Loan: Business Expansion/Startup

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

Loan Information

31. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Puckers Gourmet
 Address Line1: 39 Route 4
 Address Line2:
 City: GREENWICH
 State: NY
 Zip - Plus4: 12834
 Province/Region:
 Country: USA
 Original Amount of Loan: \$25,000
 Date Loan Awarded: 08/19/2010
 Interest Rate(%): 5.5
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$22,853.12
 Purpose of Loan: Business Expansion/Startup

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

32. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Queensbury 400 Properties, Inc.
 Address Line1: 30 Casey Road
 Address Line2:
 City: QUEENSBURY
 State: NY
 Zip - Plus4: 12804
 Province/Region:
 Country: USA
 Original Amount of Loan: \$210,000
 Date Loan Awarded: 11/03/2009
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 15
 Amount of Loan Principal Repaid
 to Date: \$70,150.62
 Purpose of Loan: Business Expansion/Startup

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

Loan Information

33. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Renaissance Grants and Planning LLC
 Address Line1: 188 Broadway
 Address Line2:
 City: FORT EDWARD
 State: NY
 Zip - Plus4: 12828
 Province/Region:
 Country: USA
 Original Amount of Loan: \$145,000
 Date Loan Awarded: 08/04/2011
 Interest Rate(%): 6
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$34,896.10
 Purpose of Loan: Business Expansion/Startup

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

34. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Richard Van Lint dba Express Computer Rest
 Address Line1: 10 LaCrosse St.
 Address Line2:
 City: HUDSON FALLS
 State: NY
 Zip - Plus4: 12839
 Province/Region:
 Country: USA
 Original Amount of Loan: \$20,000
 Date Loan Awarded: 09/10/2009
 Interest Rate(%): 5
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$20,000.00
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

Loan Information

35. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Roundhouse Bakery, LLC
 Address Line1: 494 Chestnut Hill Rd.
 Address Line2:
 City: CAMBRIDGE
 State: NY
 Zip - Plus4: 12816
 Province/Region:
 Country: USA
 Original Amount of Loan: \$50,000
 Date Loan Awarded: 02/21/2014
 Interest Rate(%): 5.5
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$8,070.35
 Purpose of Loan: Business Expansion/Startup

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

36. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Schoony Rental Properties LLC and Schoony'
 Address Line1: 10254 State Route 22
 Address Line2:
 City: NORTH GRANVILLE
 State: NY
 Zip - Plus4: 12854
 Province/Region:
 Country: USA
 Original Amount of Loan: \$12,950
 Date Loan Awarded: 12/20/2013
 Interest Rate(%): 6
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$12,950.00
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

Loan Information

37. Source of Loan Funds: Not for Profit 38.
 Name of Loan Recipient: Schoony Rental Properties LLC and Schoony's
 Address Line1: 10254 State Route 22
 Address Line2:
 City: NORTH GRANVILLE
 State: NY
 Zip - Plus4: 12854
 Province/Region:
 Country: USA
 Original Amount of Loan: \$97,000
 Date Loan Awarded: 06/21/2011
 Interest Rate(%): 6
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$97,000.00
 Purpose of Loan: Equipment and Fixed Asset Acquisition

Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Schoony's County Market LLC
 Address Line1: 10254 State Route 22
 Address Line2:
 City: NORTH GRANVILLE
 State: NY
 Zip - Plus4: 12854
 Province/Region:
 Country: USA
 Original Amount of Loan: \$235,000
 Date Loan Awarded: 09/16/2015
 Interest Rate(%): 6
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$0.00
 Purpose of Loan: Commercial Property
 Construction/Acquisition/Revitalization/I
 mprovement

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

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

Loan Information

39. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Scott A. Ray & Stacey A. Ray
 Address Line1: 114 Main St.
 Address Line2:
 City: WHITEHALL
 State: NY
 Zip - Plus4: 12887
 Province/Region:
 Country: USA
 Original Amount of Loan: \$19,539
 Date Loan Awarded: 12/31/2009
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$19,539.00
 Purpose of Loan: Equipment and Fixed Asset Acquisition

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

40. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Shed Stop, Inc.
 Address Line1: 6854 State Route 4
 Address Line2:
 City: FORT ANN
 State: NY
 Zip - Plus4: 12827
 Province/Region:
 Country: USA
 Original Amount of Loan: \$75,000
 Date Loan Awarded: 03/27/2014
 Interest Rate(%): 5.5
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$11,320.79
 Purpose of Loan: Commercial Property
 Construction/Acquisition/Revitalization/I
 mprovement

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

Loan Information

41. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Simply Grazin' NY LLC
 Address Line1: 924 County Route 17
 Address Line2:
 City: FORT ANN
 State: NY
 Zip - Plus4: 12827
 Province/Region:
 Country: USA
 Original Amount of Loan: \$150,000
 Date Loan Awarded: 12/03/2015
 Interest Rate(%): 6
 Length of Loan(# of years
 to repay): 5
 Amount of Loan Principal Repaid
 to Date: \$50,000.00
 Purpose of Loan: Commercial Property
 Construction/Acquisition/Revitalization/I
 mprovement
 Was the Loan expected to result
 in new jobs being created? Yes
 If yes, how many jobs were planned
 to be created? 5
 If yes, how many jobs have been
 created to date? 0
 Have the terms of the loan been
 completed? No

42. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Skene Valley Agency, Inc.
 Address Line1: 76 County Route 18
 Address Line2:
 City: WHITEHALL
 State: NY
 Zip - Plus4: 12887
 Province/Region:
 Country: USA
 Original Amount of Loan: \$125,000
 Date Loan Awarded: 10/05/2009
 Interest Rate(%): 5
 Length of Loan(# of years
 to repay): 15
 Amount of Loan Principal Repaid
 to Date: \$41,712.42
 Purpose of Loan: Commercial Property
 Construction/Acquisition/Revitalization/I
 mprovement
 Was the Loan expected to result
 in new jobs being created? No
 If yes, how many jobs were planned
 to be created?
 If yes, how many jobs have been
 created to date?
 Have the terms of the loan been
 completed? No

Loan Information

43. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: South Hartford Equipment Co., Inc.
 Address Line1: 117 North Rd.
 Address Line2:
 City: FORT ANN
 State: NY
 Zip - Plus4: 12827
 Province/Region:
 Country: USA
 Original Amount of Loan: \$60,000
 Date Loan Awarded: 08/24/2009
 Interest Rate(%): 4
 Length of Loan(# of years
 to repay): 7
 Amount of Loan Principal Repaid
 to Date: \$49,647.64
 Purpose of Loan: Business Expansion/Startup

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

44. Source of Loan Funds: Not for Profit
 Name of Loan Recipient: Thomas Bushey dba ProTube Extrusion
 Address Line1: 98 Green Barn Road
 Address Line2:
 City: HUDSON FALLS
 State: NY
 Zip - Plus4: 12839
 Province/Region:
 Country: USA
 Original Amount of Loan: \$45,000
 Date Loan Awarded: 07/26/2007
 Interest Rate(%): 5.19
 Length of Loan(# of years
 to repay): 10
 Amount of Loan Principal Repaid
 to Date: \$38,521.87
 Purpose of Loan: Commercial Property
 Construction/Acquisition/Revitalization/I
 mprovement

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

Loan Information

45. Source of Loan Funds: Not for Profit
Name of Loan Recipient: Woodward Equipment Company, LLC
Address Line1: 1461 Baldwin Corners Rd.
Address Line2:
City: FORT ANN
State: NY
Zip - Plus4: 12827
Province/Region:
Country: USA
Original Amount of Loan: \$45,000
Date Loan Awarded: 07/03/2014
Interest Rate(%): 5
Length of Loan(# of years
to repay): 10
Amount of Loan Principal Repaid
to Date: \$7,786.75
Purpose of Loan: Business Expansion/Startup

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

Bond Information

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

Additional Comments: