

**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	www.capitalizealbany.com
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	www.capitalizealbany.com
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	www.capitalizealbany.com
6. Are any Authority staff also employed by another government agency?	Yes	City of Albany
7. Has the Authority posted their mission statement to their website?	Yes	www.capitalizealbany.com
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.		www.capitalizealbany.com

**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?	No	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		<a href="http://www.capitalizealbany.com">www.capitalizealbany.com</a>
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		<a href="http://www.capitalizealbany.com">www.capitalizealbany.com</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://www.capitalizealbany.com">www.capitalizealbany.com</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://www.capitalizealbany.com">www.capitalizealbany.com</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?	No	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	

**Board of Directors Listing**

Name	Castellana, Michael	Name	Sullivan, R. Mark
Chair of Board	Yes	Chair of Board	No
If yes, Chair designated By.	Elected by Board	If yes, Chair designated By.	
Term Start Date	12/18/2012	Term Start Date	12/28/2011
Term Expiration Date	12/18/2015	Term Expiration Date	12/28/2014
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?	No	Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	Linnan, James	Name	Whitehead, Dorsey
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	12/18/2012	Term Start Date	12/14/2010
Term Expiration Date	12/18/2015	Term Expiration Date	12/14/2013
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?	No	Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	Tomson, Anders	Name	Zimpher, Nancy
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	12/28/2011	Term Start Date	12/18/2012
Term Expiration Date	12/28/2014	Term Expiration Date	12/18/2015
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?	No	Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	Vero, John	Name	Fancher, Michael
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	12/18/2012	Term Start Date	12/14/2010
Term Expiration Date	12/18/2015	Term Expiration Date	12/14/2013
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?	No	Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	Parente, David	Name	McElroy, Lee
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	12/18/2012	Term Start Date	12/18/2012
Term Expiration Date	12/18/2015	Term Expiration Date	12/18/2015
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?	No	Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Board of Directors Listing**

Name	Vennard, Michelle	Name	Harris, John
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	12/28/2011	Term Start Date	12/14/2010
Term Expiration Date	12/28/2014	Term Expiration Date	12/14/2013
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?	No	Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No



**Board of Directors Listing**

Name	Curley, Robert	Name	Sperry, Jeffrey
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	12/28/2011	Term Start Date	12/18/2012
Term Expiration Date	12/28/2014	Term Expiration Date	12/18/2015
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
Confirmed by Senate?	No	Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

**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
Chevalier, Bradley	Senior Economic Developer	Professional				FT	Yes	53,560.00	49,400	0	0	0	0	49,400	No	
Daly, Megan	Vice President	Executive				PT	Yes	25,000.00	4,808	0	0	0	0	4,808	No	
Gardner, Amy	Administrative Assistant	Administrative and Clerical				FT	Yes	35,350.00	35,350	0	0	0	0	35,350	No	
Hyland, Martha	Controller	Professional				FT	Yes	69,000.00	64,092.91	0	0	550	0	64,642.91	No	
McCloskey, Ashley	Senior Economic Developer	Professional				FT	Yes	53,560.00	53,426.1	0	0	0	0	53,426.1	No	
Opalka, Mark	Controller	Professional				FT	Yes	70,000.00	4,038	0	0	0	0	4,038	No	
Reginelli, Sarah	Director of Economic Development	Professional				FT	Yes	85,000.00	55,212	0	0	0	0	55,212	No	
Smith, Erik	Vice President & CFO	Executive				FT	Yes	95,000.00	95,000	0	0	3,000	0	98,000	No	
Vitullo, Amanda	Communications & Marketing Assistant	Professional				FT	Yes	41,000.00	2,838	0	0	0	0	2,838	No	
Yevoli, Michael	President	Executive				PT	Yes	30,000.00	30,000	0	0	0	0	30,000	No	

**Benefit Information**

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

No

**Board Members**

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Castellana, Michael	Board of Directors												X	
Vennard, Michelle	Board of Directors												X	
Linnan, James	Board of Directors												X	
McElroy, Lee	Board of Directors												X	
Fancher, Michael	Board of Directors												X	
Tomson, Anders	Board of Directors												X	
Parente, David	Board of Directors												X	
Sperry, Jeffrey	Board of Directors												X	
Harris, John	Board of Directors												X	
Sullivan, R. Mark	Board of Directors												X	
Curley, Robert	Board of Directors												X	
Zimpher, Nancy	Board of Directors												X	
Whitehead, Dorsey	Board of Directors												X	
Vero, John	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? No  
 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
Citywide Property Holdings, LLC.	04/28/2008	Assisting the Corporation in the futherance of its mission and to enhance project development.

**Subsidiary/Component Unit Termination**

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination
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Summary Financial Information

## SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
<b>Current Assets</b>	
Cash and cash equivalents	\$2,842,349
Investments	\$2,745,164
Receivables, net	\$423,659
Other assets	\$193,589
<b>Total Current Assets</b>	<b>\$6,204,761</b>
<b>Noncurrent Assets</b>	
Restricted cash and investments	\$387,719
Long-term receivables, net	\$2,652,968
Other assets	\$2,542,695
<b>Capital Assets</b>	
Land and other nondepreciable property	\$792,101
Buildings and equipment	\$4,920,952
Infrastructure	\$132,028
Accumulated depreciation	\$2,015,606
Net Capital Assets	\$3,829,475
<b>Total Noncurrent Assets</b>	<b>\$9,412,857</b>
<b>Total Assets</b>	<b>\$15,617,618</b>

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$21,462
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$180,927
Deferred revenues	\$856,373
Bonds and notes payable	\$339,846
Other long-term obligations due within one year	\$0
<b>Total Current Liabilities</b>	<b>\$1,398,608</b>

**Noncurrent Liabilities**

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$3,868,590
Long Term Leases	\$0
Other long-term obligations	\$783,322
<b>Total Noncurrent Liabilities</b>	<b>\$4,651,912</b>

**Total Liabilities** **\$6,050,520**

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$1,454,474
Restricted	\$293,037
Unrestricted	\$7,819,587
<b>Total Net Assets</b>	<b>\$9,567,098</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGE IN NET ASSETS

Operating Revenues

Charges for services	\$306,234
Rental & financing income	\$552,939
Other operating revenues	\$14,204
<b>Total Operating Revenue</b>	<b>\$873,377</b>

Operating Expenses

Salaries and wages	\$396,822
Other employee benefits	\$111,705
Professional services contracts	\$307,362
Supplies and materials	\$7,226
Depreciation & amortization	\$189,303
Other operating expenses	\$169,254
<b>Total Operating Expenses</b>	<b>\$1,181,672</b>

Operating Income (Loss) **(\$308,295)**

Nonoperating Revenues

Investment earnings	\$120,512
State subsidies/grants	\$314,000
Federal subsidies/grants	\$33,837
Municipal subsidies/grants	\$0
Public authority subsidies	\$420,000
Other nonoperating revenues	\$72,821
<b>Total Nonoperating Revenue</b>	<b>\$961,170</b>

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGE IN NET ASSETSNonoperating Expenses

Interest and other financing charges	\$100,567
Subsidies to other public authorities	\$0
Grants and donations	\$306,673
Other nonoperating expenses	\$351
<b>Total Nonoperating Expenses</b>	<b>\$407,591</b>
<b>Income (Loss) Before Contributions</b>	<b>\$245,284</b>
Capital Contributions	\$0
Change in net assets	\$245,284
Net assets (deficit) beginning of year	\$9,321,814
Other net assets changes	\$0
<b>Net assets (deficit) at end of year</b>	<b>\$9,567,098</b>



**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 (\$)
<b>State Obligation</b>					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
<b>Authority Obligation</b>					
General Obligation					
Revenue	0.00	4,530,548.00	0.00	322,112.00	4,208,436.00
Other Non-State Funded					
<b>Conduit</b>					
Conduit Debt					
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

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

Personal Property

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

**Property Documents**

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	<a href="http://www.capitalizealbany.com">www.capitalizealbany.com</a>
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	<a href="http://www.capitalizealbany.com">www.capitalizealbany.com</a>
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	

Grant Information

1. Source of Grant Funds: State  
 Name of Grant Recipient: 39 Sheridan Realty, LLC  
 Address Line1: 39 Sheridan Avenue  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12207  
 Province/Region:  
 Country: USA  
 Amount of Grant Award Provided  
 During Reporting Year: \$150,000  
 Date Grant Awarded: 12/17/2012  
 Purpose of Grant: Residential Property  
 Construction/Acquisition/Rehabilitation/Improvement  
 Was the grant expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?

2. Source of Grant Funds: State  
 Name of Grant Recipient: 4-6 Sheridan Avenue, LLC  
 Address Line1: 9 Eliot Drive  
 Address Line2:  
 City: SLINGERLANDS  
 State: NY  
 Zip - Plus4: 12159  
 Province/Region:  
 Country: USA  
 Amount of Grant Award Provided  
 During Reporting Year: \$150,000  
 Date Grant Awarded: 03/28/2012  
 Purpose of Grant: Residential Property  
 Construction/Acquisition/Rehabilitation/Improvement  
 Was the grant expected to result  
 in new jobs being created? No  
 If yes, how many jobs were planned  
 to be created?  
 If yes, how many jobs have been  
 created to date?

Loan Information

1. Source of Loan Funds: Other  
 Name of Loan Recipient: 196 Washington Ave., Inc.  
 Address Line1: 1 Rapp Road  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12203  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$125,000  
 Date Loan Awarded: 05/04/2000  
 Interest Rate(%): 6  
 Length of Loan(# of years  
 to repay): 22  
 Amount of Loan Principal Repaid  
 to Date: \$28,567.00  
 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? No

2. Source of Loan Funds: Other  
 Name of Loan Recipient: 39 Sheridan Realty, LLC  
 Address Line1: 646 Plank Road  
 Address Line2: Suite 205  
 City: CLIFTON PARK  
 State: NY  
 Zip - Plus4: 12065  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$400,000  
 Date Loan Awarded: 03/20/2012  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 22  
 Amount of Loan Principal Repaid  
 to Date: \$0.00  
 Purpose of Loan: Residential Property  
 Construction/Acquisition/Rehabilitation/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

3. Source of Loan Funds: Other  
 Name of Loan Recipient: Ace Holding, LLC.  
 Address Line1: 2C Sterling Ridge Drive  
 Address Line2:  
 City: RENSSELAER  
 State: NY  
 Zip - Plus4: 12144  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$45,000  
 Date Loan Awarded: 11/02/2001  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 20  
 Amount of Loan Principal Repaid  
 to Date: \$10,858.00  
 Purpose of Loan: Residential Property  
 Construction/Acquisition/Rehabilitation/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

4. Source of Loan Funds: Federal  
 Name of Loan Recipient: Ace Holding, LLC.  
 Address Line1: 2C Sterling Ridge Drive  
 Address Line2:  
 City: RENSSELAER  
 State: NY  
 Zip - Plus4: 12144  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$100,000  
 Date Loan Awarded: 02/19/2004  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 15  
 Amount of Loan Principal Repaid  
 to Date: \$8,898.00  
 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? 3  
 If yes, how many jobs have been  
 created to date? 3  
 Have the terms of the loan been  
 completed? No



Loan Information

5. Source of Loan Funds: Other  
 Name of Loan Recipient: Adirondack Environmental Services  
 Address Line1: 314 North Pearl Street  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12207  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$564,220  
 Date Loan Awarded: 09/28/1989  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 30  
 Amount of Loan Principal Repaid  
 to Date: \$514,439.00  
 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? No

6. Source of Loan Funds: Other  
 Name of Loan Recipient: Albany Center for Economic Success  
 Address Line1: 255 Orange Street  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12210  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$220,000  
 Date Loan Awarded: 04/20/1993  
 Interest Rate(%): 3  
 Length of Loan(# of years  
 to repay): 25  
 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? 10  
 If yes, how many jobs have been  
 created to date? 10  
 Have the terms of the loan been  
 completed? No

**Loan Information**

7. Source of Loan Funds: Other  
 Name of Loan Recipient: Albany Community Development Agency  
 Address Line1: 200 Henry Johnson Blvd.  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12210  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$90,000  
 Date Loan Awarded: 12/23/2011  
 Interest Rate(%): 5.75  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$6,272.00  
 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? No

8. Source of Loan Funds: Federal  
 Name of Loan Recipient: Albany Community Development Agency  
 Address Line1: 200 Henry Johnson Blvd.  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12210  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$410,000  
 Date Loan Awarded: 12/23/2011  
 Interest Rate(%): 5.75  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$28,574.00  
 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? No

**Loan Information**

9. Source of Loan Funds: Federal  
 Name of Loan Recipient: Albany Community Development Agency  
 Address Line1: 200 Henry Johnson Blvd.  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12210  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$200,000  
 Date Loan Awarded: 02/12/2004  
 Interest Rate(%): 4.25  
 Length of Loan(# of years  
 to repay): 15  
 Amount of Loan Principal Repaid  
 to Date: \$67,913.00  
 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? 7  
 Have the terms of the loan been  
 completed? No

10. Source of Loan Funds: Federal  
 Name of Loan Recipient: Andrea Thompson-Howe  
 Address Line1: 241 Livingston Ave.  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12210  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$11,107  
 Date Loan Awarded: 05/26/1987  
 Interest Rate(%): 3  
 Length of Loan(# of years  
 to repay): 30  
 Amount of Loan Principal Repaid  
 to Date: \$0.00  
 Purpose of Loan: Residential Property  
 Construction/Acquisition/Rehabilitation/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

11. Source of Loan Funds: Federal  
 Name of Loan Recipient: Angela Boney D/B/A Boney Enterprises  
 Address Line1: P.O. Box 12421  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12212  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$15,000  
 Date Loan Awarded: 10/01/2002  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 17  
 Amount of Loan Principal Repaid  
 to Date: \$6,167.00  
 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? No

12. Source of Loan Funds: Federal  
 Name of Loan Recipient: Angela Boney D/B/A Boney Enterprises  
 Address Line1: P.O. Box 12421  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12212  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$55,000  
 Date Loan Awarded: 10/25/2000  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 20  
 Amount of Loan Principal Repaid  
 to Date: \$24,092.00  
 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? No

**Loan Information**

13. Source of Loan Funds: Federal  
 Name of Loan Recipient: Anthony Perkins  
 Address Line1: 225 Livingston Ave.  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12210  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$11,107  
 Date Loan Awarded: 03/29/1989  
 Interest Rate(%): 3  
 Length of Loan(# of years  
 to repay): 30  
 Amount of Loan Principal Repaid  
 to Date:  
 Purpose of Loan: Residential Property  
 Construction/Acquisition/Rehabilitation/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?

14. Source of Loan Funds: Other  
 Name of Loan Recipient: Arbor Hill Development Corporation  
 Address Line1: 241 Clinton Avenue  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12210  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$65,000  
 Date Loan Awarded: 08/12/1994  
 Interest Rate(%): 7  
 Length of Loan(# of years  
 to repay): 30  
 Amount of Loan Principal Repaid  
 to Date: \$23,705.00  
 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? 2  
 Have the terms of the loan been  
 completed? No

**Loan Information**

15. Source of Loan Funds: Federal  
 Name of Loan Recipient: Barbara Smith  
 Address Line1: 235 Livingston Ave.  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12210  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$11,107  
 Date Loan Awarded: 04/03/1987  
 Interest Rate(%): 3  
 Length of Loan(# of years  
 to repay): 30  
 Amount of Loan Principal Repaid  
 to Date:  
 Purpose of Loan: Residential Property  
 Construction/Acquisition/Rehabilitation/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?

16. Source of Loan Funds: Federal  
 Name of Loan Recipient: Benjamin White  
 Address Line1: 179 Livingston Ave.  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12210  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$11,107  
 Date Loan Awarded: 12/28/1988  
 Interest Rate(%): 3  
 Length of Loan(# of years  
 to repay): 30  
 Amount of Loan Principal Repaid  
 to Date:  
 Purpose of Loan: Residential Property  
 Construction/Acquisition/Rehabilitation/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?

Loan Information

17. Source of Loan Funds: Other  
 Name of Loan Recipient: Boulevard Apartments, LLC.  
 Address Line1: 112 High Street  
 Address Line2:  
 City: HOOSICK FALLS  
 State: NY  
 Zip - Plus4: 12090  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$175,000  
 Date Loan Awarded: 06/19/2003  
 Interest Rate(%): 7  
 Length of Loan(# of years  
 to repay): 30  
 Amount of Loan Principal Repaid  
 to Date: \$20,964.00  
 Purpose of Loan: Residential Property  
 Construction/Acquisition/Rehabilitation/I  
 mprovement  
 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

18. Source of Loan Funds: Federal  
 Name of Loan Recipient: Byron Hamilton  
 Address Line1: P.O. Box 5216  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12205  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$11,107  
 Date Loan Awarded: 11/23/1988  
 Interest Rate(%): 3  
 Length of Loan(# of years  
 to repay): 30  
 Amount of Loan Principal Repaid  
 to Date:  
 Purpose of Loan: Residential Property  
 Construction/Acquisition/Rehabilitation/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?

Loan Information

19. Source of Loan Funds: Other  
 Name of Loan Recipient: C.H. Evans Brewing Co., Inc.  
 Address Line1: 19 Quakenbush Square  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12207  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$90,500  
 Date Loan Awarded: 10/23/1997  
 Interest Rate(%): 7  
 Length of Loan(# of years  
 to repay): 20  
 Amount of Loan Principal Repaid  
 to Date: \$56,060.00  
 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? 30  
 If yes, how many jobs have been  
 created to date? 32  
 Have the terms of the loan been  
 completed? No

20. Source of Loan Funds: Other  
 Name of Loan Recipient: Center for Medical Science, Inc.  
 Address Line1: 747 Pierce Road  
 Address Line2:  
 City: CLIFTON PARK  
 State: NY  
 Zip - Plus4: 12065  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$500,000  
 Date Loan Awarded: 08/28/2009  
 Interest Rate(%): 7.25  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$74,698.00  
 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? No



Loan Information

21. Source of Loan Funds: Federal  
 Name of Loan Recipient: Commando Lodge  
 Address Line1: 39 Second Street  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12210  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$50,000  
 Date Loan Awarded: 12/27/1996  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 20  
 Amount of Loan Principal Repaid  
 to Date: \$37,030.00  
 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? No

22. Source of Loan Funds: Federal  
 Name of Loan Recipient: Constance Spann  
 Address Line1: 173 Livingston Ave.  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12210  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$11,107  
 Date Loan Awarded: 12/05/1988  
 Interest Rate(%): 3  
 Length of Loan(# of years  
 to repay): 30  
 Amount of Loan Principal Repaid  
 to Date:  
 Purpose of Loan: Residential Property  
 Construction/Acquisition/Rehabilitation/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?

**Loan Information**

23. Source of Loan Funds: Other  
 Name of Loan Recipient: Costev, Inc.  
 Address Line1: 31 Hanacreek Drive  
 Address Line2:  
 City: RAVENA  
 State: NY  
 Zip - Plus4: 12143  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$145,000  
 Date Loan Awarded: 12/11/2008  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 30  
 Amount of Loan Principal Repaid  
 to Date: \$6,954.00  
 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? No

24. Source of Loan Funds: Federal  
 Name of Loan Recipient: Danz Properties Inc.  
 Address Line1: 386 Elk Street  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12206  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$75,000  
 Date Loan Awarded: 06/20/2001  
 Interest Rate(%): 6.5  
 Length of Loan(# of years  
 to repay): 20  
 Amount of Loan Principal Repaid  
 to Date: \$30,626.00  
 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? 3  
 If yes, how many jobs have been  
 created to date? 3  
 Have the terms of the loan been  
 completed? No

Loan Information

25. Source of Loan Funds: Other  
 Name of Loan Recipient: Douglas Townsend  
 Address Line1: 12 Ramsey Place  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12208  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$56,000  
 Date Loan Awarded: 09/15/1997  
 Interest Rate(%): 8.5  
 Length of Loan(# of years  
 to repay): 20  
 Amount of Loan Principal Repaid  
 to Date: \$33,274.00  
 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? 2  
 Have the terms of the loan been  
 completed? No

26. Source of Loan Funds: Federal  
 Name of Loan Recipient: Historic Albany Foundation, Inc.  
 Address Line1: 89 Lexington Ave.  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12206  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$190,000  
 Date Loan Awarded: 10/19/2007  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 2  
 Amount of Loan Principal Repaid  
 to Date: \$185,000.00  
 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? No

Loan Information

27. Source of Loan Funds: Federal  
 Name of Loan Recipient: James McBride  
 Address Line1: 243 Livingston Ave.  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12210  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$11,107  
 Date Loan Awarded: 11/26/1986  
 Interest Rate(%): 3  
 Length of Loan(# of years  
 to repay): 30  
 Amount of Loan Principal Repaid  
 to Date:  
 Purpose of Loan: Residential Property  
 Construction/Acquisition/Rehabilitation/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?

28. Source of Loan Funds: Federal  
 Name of Loan Recipient: John Raimo  
 Address Line1: 4 Revere Run  
 Address Line2:  
 City: MECHANICVILLE  
 State: NY  
 Zip - Plus4: 12118  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$11,107  
 Date Loan Awarded: 10/26/1989  
 Interest Rate(%): 3  
 Length of Loan(# of years  
 to repay): 30  
 Amount of Loan Principal Repaid  
 to Date:  
 Purpose of Loan: Residential Property  
 Construction/Acquisition/Rehabilitation/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?

Loan Information

29. Source of Loan Funds: Federal  
 Name of Loan Recipient: Joyce Banks  
 Address Line1: 162 Livingston Ave.  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12210  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$11,107  
 Date Loan Awarded: 03/02/1989  
 Interest Rate(%): 3  
 Length of Loan(# of years  
 to repay): 30  
 Amount of Loan Principal Repaid  
 to Date:  
 Purpose of Loan: Residential Property  
 Construction/Acquisition/Rehabilitation/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?

30. Source of Loan Funds: Federal  
 Name of Loan Recipient: M.K. Rooney's Realty, LLC.  
 Address Line1: 61 Ryckman Avenue  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12208  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$75,000  
 Date Loan Awarded: 09/14/2001  
 Interest Rate(%): 6.5  
 Length of Loan(# of years  
 to repay): 20  
 Amount of Loan Principal Repaid  
 to Date: \$29,995.00  
 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? 3  
 If yes, how many jobs have been  
 created to date? 3  
 Have the terms of the loan been  
 completed? No

Loan Information

31. Source of Loan Funds: Other  
 Name of Loan Recipient: MNM Holding Company, LLC  
 Address Line1: 374 Broadway  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12207  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$250,000  
 Date Loan Awarded: 11/13/2012  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 11  
 Amount of Loan Principal Repaid  
 to Date: \$0.00  
 Purpose of Loan: Residential Property  
 Construction/Acquisition/Rehabilitation/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

32. Source of Loan Funds: Other  
 Name of Loan Recipient: Mansions Rehab Associates  
 Address Line1: 117 West Liberty Street  
 Address Line2:  
 City: ROME  
 State: NY  
 Zip - Plus4: 13440  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$330,800  
 Date Loan Awarded: 09/23/1982  
 Interest Rate(%): 9  
 Length of Loan(# of years  
 to repay): 43  
 Amount of Loan Principal Repaid  
 to Date: \$30,800.00  
 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? No

Loan Information

33. Source of Loan Funds: Federal  
 Name of Loan Recipient: Mary Smalls  
 Address Line1: 260 Colonie Street  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12210  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$14,805  
 Date Loan Awarded: 10/23/1992  
 Interest Rate(%): 3  
 Length of Loan(# of years  
 to repay): 30  
 Amount of Loan Principal Repaid  
 to Date:  
 Purpose of Loan: Residential Property  
 Construction/Acquisition/Rehabilitation/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?

34. Source of Loan Funds: Other  
 Name of Loan Recipient: Michael and Antonella Urgo  
 Address Line1: 12 Briarwood Terrace  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12203  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$125,000  
 Date Loan Awarded: 06/16/2006  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 30  
 Amount of Loan Principal Repaid  
 to Date: \$10,795.00  
 Purpose of Loan: Residential Property  
 Construction/Acquisition/Rehabilitation/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

35. Source of Loan Funds: Other  
 Name of Loan Recipient: Morris Street Development, LLC.  
 Address Line1: 1536 Union Street  
 Address Line2:  
 City: SCHENECTADY  
 State: NY  
 Zip - Plus4: 12309  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$125,000  
 Date Loan Awarded: 12/11/2009  
 Interest Rate(%): 6.5  
 Length of Loan(# of years  
 to repay): 10  
 Amount of Loan Principal Repaid  
 to Date: \$6,513.00  
 Purpose of Loan: Residential Property  
 Construction/Acquisition/Rehabilitation/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

36. Source of Loan Funds: Federal  
 Name of Loan Recipient: Moses Devanandan  
 Address Line1: 177 Livingston Ave.  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12210  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$11,107  
 Date Loan Awarded: 03/31/1988  
 Interest Rate(%): 3  
 Length of Loan(# of years  
 to repay): 30  
 Amount of Loan Principal Repaid  
 to Date:  
 Purpose of Loan: Residential Property  
 Construction/Acquisition/Rehabilitation/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?



Loan Information

37. Source of Loan Funds: Other  
 Name of Loan Recipient: Old Worl Provisions, Inc.  
 Address Line1: 84 Westerlo Street  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12202  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$150,000  
 Date Loan Awarded: 10/16/1995  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 20  
 Amount of Loan Prinicipal Repaid  
 to Date: \$143,384.00  
 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? 6  
 If yes, how many jobs have been  
 created to date? 13  
 Have the terms of the loan been  
 completed? No

38. Source of Loan Funds: Other  
 Name of Loan Recipient: Pastures Redevelopment Company  
 Address Line1: 117 West Liberty Street  
 Address Line2:  
 City: ROME  
 State: NY  
 Zip - Plus4: 13440  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$316,950  
 Date Loan Awarded: 06/22/1982  
 Interest Rate(%): 9  
 Length of Loan(# of years  
 to repay): 42  
 Amount of Loan Prinicipal 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? No

**Loan Information**

39. Source of Loan Funds: Other  
 Name of Loan Recipient: Paul Truman, Inc.  
 Address Line1: 80 North Pearl Street  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12207  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$45,000  
 Date Loan Awarded: 01/06/2004  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 15  
 Amount of Loan Principal Repaid  
 to Date: \$22,380.00  
 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? 1  
 If yes, how many jobs have been  
 created to date? 1  
 Have the terms of the loan been  
 completed? No

40. Source of Loan Funds: Other  
 Name of Loan Recipient: Penta On Broadway  
 Address Line1: 95 Daniel Street  
 Address Line2:  
 City: SLINGERLANDS  
 State: NY  
 Zip - Plus4: 12159  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$250,000  
 Date Loan Awarded: 02/17/2012  
 Interest Rate(%): 5.75  
 Length of Loan(# of years  
 to repay): 7  
 Amount of Loan Principal Repaid  
 to Date: \$0.00  
 Purpose of Loan: Residential Property  
 Construction/Acquisition/Rehabilitation/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

41. Source of Loan Funds: Federal  
 Name of Loan Recipient: Richard Dobush  
 Address Line1: 16 Tivoli Street  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12207  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$75,000  
 Date Loan Awarded: 07/02/2001  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 20  
 Amount of Loan Principal Repaid  
 to Date: \$31,067.00  
 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? 2  
 Have the terms of the loan been  
 completed? No

42. Source of Loan Funds: Federal  
 Name of Loan Recipient: Steuben Place Partners  
 Address Line1: P.O. Box 648  
 Address Line2:  
 City: COHOES  
 State: NY  
 Zip - Plus4: 12047  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$850,000  
 Date Loan Awarded: 04/15/1981  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 100  
 Amount of Loan Principal Repaid  
 to Date: \$50,089.00  
 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? No

**Loan Information**

43. Source of Loan Funds: Other  
 Name of Loan Recipient: The College of Saint Rose  
 Address Line1: 432 Western Avenue  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12203  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$500,000  
 Date Loan Awarded: 03/11/2011  
 Interest Rate(%): 0  
 Length of Loan(# of years  
 to repay): 5  
 Amount of Loan Principal Repaid  
 to Date: \$300,000.00  
 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? No

44. Source of Loan Funds: Other  
 Name of Loan Recipient: Theresa Kellom  
 Address Line1: 462 Madison Avenue  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12207  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$35,000  
 Date Loan Awarded: 12/31/2003  
 Interest Rate(%): 5  
 Length of Loan(# of years  
 to repay): 15  
 Amount of Loan Principal Repaid  
 to Date: \$19,893.00  
 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? 3  
 If yes, how many jobs have been  
 created to date? 3  
 Have the terms of the loan been  
 completed? No

**Loan Information**

45. Source of Loan Funds: Federal  
 Name of Loan Recipient: Valentine Wilson  
 Address Line1: 258 Colonie Street  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Zip - Plus4: 12210  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$14,805  
 Date Loan Awarded: 10/23/1992  
 Interest Rate(%): 3  
 Length of Loan(# of years  
 to repay): 30  
 Amount of Loan Principal Repaid  
 to Date:  
 Purpose of Loan: Residential Property  
 Construction/Acquisition/Rehabilitation/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?

46. Source of Loan Funds: Federal  
 Name of Loan Recipient: Wanda Austin-Peters  
 Address Line1: 25 Hunter's Run Blvd.  
 Address Line2:  
 City: COHOES  
 State: NY  
 Zip - Plus4: 12047  
 Province/Region:  
 Country: USA  
 Original Amount of Loan: \$11,107  
 Date Loan Awarded: 08/16/1988  
 Interest Rate(%): 3  
 Length of Loan(# of years  
 to repay): 30  
 Amount of Loan Principal Repaid  
 to Date:  
 Purpose of Loan: Residential Property  
 Construction/Acquisition/Rehabilitation/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?

Loan Information

47. Source of Loan Funds: Federal  
Name of Loan Recipient: William Windom  
Address Line1: 245 Livingston Ave.  
Address Line2:  
City: ALBANY  
State: NY  
Zip - Plus4: 12210  
Province/Region:  
Country: USA  
Original Amount of Loan: \$11,107  
Date Loan Awarded: 12/05/1986  
Interest Rate(%): 3  
Length of Loan(# of years  
to repay): 30  
Amount of Loan Principal Repaid  
to Date:  
Purpose of Loan: Residential Property  
Construction/Acquisition/Rehabilitation/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?

Bond Information

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

Additional Comments:



**Investment Information:**

Question	Response	URL (if applicable)
1. Has the Authority prepared an Annual Investment Report for the reporting period as required by Section 2925(6) of PAL?	Yes	<a href="http://www.capitalizealbany.com">www.capitalizealbany.com</a>
2. Are the Authority's investment guidelines reviewed and approved annually?	Yes	
3. Did the Authority have an independent audit of investments as required by Section 2925(3)(f) of PAL?	Yes	<a href="http://www.capitalizealbany.com">www.capitalizealbany.com</a>
4. Has the Authority's independent auditor issued a management letter to the Authority in connection with its annual audit of investments?	Yes	<a href="http://www.capitalizealbany.com">www.capitalizealbany.com</a>

Additional Comments:

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.capitalizealbany.com">www.capitalizealbany.com</a>
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	Yes	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	No	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?.	No	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	No	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	No	

Procurement Transactions Listing:

1. Vendor Name: Albany Convention Center Authority

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 02/24/2010  
End Date: 12/31/2012  
Amount: \$32,497  
Amount Expended for Fiscal Year: \$32,497  
Fair market value: \$32,497

Explain why the fair market value is less than the amount:

Address Line1: 386 Broadway  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12207  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: License Fee

2. Vendor Name: Alpine Environmental Services, Inc.

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$22,959  
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1146 Central Avenue  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12205  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Site remediation

Procurement Transactions Listing:

3. Vendor Name: Center for Economic Growth

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 63 State Street  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12207  
Plus 4: 2502  
Province Region:  
Country: USA

Procurement Description: Membership

4. Vendor Name: Christine Stuto

Type of Procurement: Financial Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,912  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 14 Pateman Circle  
Address Line2:  
City: MENANDS  
State: NY  
Postal Code: 12204  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Accounting Services

Procurement Transactions Listing:

5. Vendor Name: City of Albany

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$160,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 24 Eagle Street  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12207  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Economic development professional services

6. Vendor Name: Frank Quakenbush

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,947  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 60 Amsterdam Ave  
Address Line2:  
City: MENANDS  
State: NY  
Postal Code: 12204  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Property construction and maintenance

Procurement Transactions Listing:

7. Vendor Name: Fuller & O'Brien

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$24,274  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 1099  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Postal Code: 12207  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Insurance products

8. Vendor Name: Intelligent Technology Solutions, Inc.

Type of Procurement: Technology - Hardware  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$21,626  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 47 South River Street  
 Address Line2:  
 City: COXSACKIE  
 State: NY  
 Postal Code: 12051  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Computer network upgrade/installation

Procurement Transactions Listing:

<p>9. Vendor Name: Intelligent Technology Solutions, Inc.</p> <p>Type of Procurement: Technology - Consulting/Development or Sup</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2012</p> <p>End Date: 12/31/2012</p> <p>Amount: \$9,300</p> <p>Amount Expended for Fiscal Year: \$9,300</p> <p>Fair market value: \$9,300</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 47 South River Street</p> <p>Address Line2:</p> <p>City: COXSACKIE</p> <p>State: NY</p> <p>Postal Code: 12051</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Computer services</p>	<p>10. Vendor Name: National Grid</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$12,032</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 11745</p> <p>Address Line2:</p> <p>City: NEWARK</p> <p>State: NJ</p> <p>Postal Code: 07101</p> <p>Plus 4: 4742</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Electric &amp; Gas service</p>
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Procurement Transactions Listing:

11. Vendor Name: New York State Conference of Mayors

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$13,151  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 119 Washington Avenue  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12210  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Membership

12. Vendor Name: Overit Multimedia, Inc.

Type of Procurement: Technology - Consulting/Development or Support  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,010  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 435 New Scotland Avenue  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12208  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Website design

Procurement Transactions Listing:

13. Vendor Name: Standard Commercial Interiors

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,105.68  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1275 Broadway  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12204  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Furniture

14. Vendor Name: T&P Cleaning

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,791  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: C/O Tom Pellegrino  
Address Line2: 16 Criswood Drive  
City: ALBANY  
State: NY  
Postal Code: 12205  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Cleaning service

Procurement Transactions Listing:

15. Vendor Name: The U.S. Conference of Mayors

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,269  
Fair market value:  
Explain why the fair market value is less than the amount:

16. Vendor Name: Thomas M. Owens, Esc.

Type of Procurement: Legal Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 12/01/2009  
End Date: 12/31/2011  
Amount: \$62,652  
Amount Expended for Fiscal Year: \$62,652  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1620 Eye Street, N.W.  
Address Line2:  
City: WASHINGTON  
State: DC  
Postal Code: 20006  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Membership

Address Line1: P.O. Box 307  
Address Line2:  
City: SLINGERLANDS  
State: NY  
Postal Code: 12159  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Legal services

Procurement Transactions Listing:

17. Vendor Name: UHY, LLP

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 10/30/2012  
End Date: 08/30/2013  
Amount: \$36,500  
Amount Expended for Fiscal Year: \$34,525  
Fair market value: \$36,500

Explain why the fair market value is less than the amount:

Address Line1: Dept. CH 16464  
Address Line2:  
City: PALATINE  
State: IL  
Postal Code: 60055  
Plus 4: 6464  
Province Region:  
Country: USA

Procurement Description: Auditing & Tax services

18. Vendor Name: Usherwood Office Technology

Type of Procurement: Technology - Hardware  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,748  
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1005 West Fayette Street  
Address Line2:  
City: SYRACUSE  
State: NY  
Postal Code: 13204  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Canon photocopiers

Procurement Report for Capitalize Albany Corporation

Run Date: 03/20/2013

Fiscal Year Ending: 12/31/2012

Status: UNSUBMITTED

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Procurement Transactions Listing:

Additional Comments: