

Annual Report for Niagara County Development Corporation

Fiscal Year Ending: 12/31/2025

Run Date: 04/02/2026

Status: CERTIFIED

Certified Date: 03/30/2026

**Governance Information (Authority-Related)**

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

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**Governance Information (Board-Related)**

Question	Response	URL (If Applicable)
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established a Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		<a href="https://www.niagaracountybusiness.com/file-library/category/policies_and_information">https://www.niagaracountybusiness.com/file-library/category/policies_and_information</a>
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		<a href="https://www.niagaracountybusiness.com/file-library/category/meeting_dates">https://www.niagaracountybusiness.com/file-library/category/meeting_dates</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="https://www.niagaracountybusiness.com/file-library/category/ncdc">https://www.niagaracountybusiness.com/file-library/category/ncdc</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="https://www.niagaracountybusiness.com/file-library/category/niagara_county_development_corporation_ncdc_">https://www.niagaracountybusiness.com/file-library/category/niagara_county_development_corporation_ncdc_</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?	No	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	No	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	<a href="https://www.niagaracountybusiness.com/file-library/category/niagara_county_development_corporation_ncdc_">https://www.niagaracountybusiness.com/file-library/category/niagara_county_development_corporation_ncdc_</a>

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**Board of Directors Listing**

<b>Name</b>	Berube, Mark D	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	8/3/2023	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Fekete, William	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	9/20/2023	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

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<b>Name</b>	Krempa, Jason	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	2/18/2020	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Langdon, Susan	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	7/3/2025	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

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<b>Name</b>	Mahoney, Ryan J	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	8/3/2023	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Masse, David J	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	8/3/2023	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

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<b>Name</b>	Onesi, Mark A	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	Yes	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>	Elected by Board	<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	1/6/2010	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Ross, William L	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	1/6/2016	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

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**Staff Listing**

Name	Title	Group	Department/ Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Overtime paid by Authority	Performance Bonus	Extra Pay	Other Compensati on/Allowanc es/Adjustme nts	Total Compensat ion paid by Authority	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by a State or local governme nt
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**Benefit Information**

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

Name	Title	Severance Package	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these Benefits	Other
Berube, Mark D	Board of Directors												X	
Fekete, William	Board of Directors												X	
Krempa, Jason	Board of Directors												X	
Langdon, Susan	Board of Directors												X	
Mahoney, Ryan J	Board of Directors												X	
Masse, David J	Board of Directors												X	
Onesi, Mark A	Board of Directors												X	
Ross, William L	Board of Directors												X	

**Staff**

Name	Title	Severance Package	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these Benefits	Other
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**Subsidiary/Component Unit Verification**

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

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

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

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

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

**SUMMARY STATEMENT OF NET ASSETS**

			Amount
<b>Assets</b>			
<b>Current Assets</b>			
	Cash and cash equivalents		\$1,219,118.00
	Investments		\$1,900,000.00
	Receivables, net		\$171,134.00
	Other assets		\$0.00
	Total current assets		\$3,290,252.00
<b>Noncurrent Assets</b>			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$311,823.00
	Other assets		\$0.00
<b>Capital Assets</b>			
		Land and other nondepreciable property	\$0.00
		Buildings and equipment	\$0.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$0.00
		Net Capital Assets	\$0.00
	Total noncurrent assets		\$311,823.00
<b>Total assets</b>			<b>\$3,602,075.00</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
	Accounts payable		\$333,402.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$0.00
	Deferred revenues		\$0.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$0.00
	Total current liabilities		\$333,402.00
<b>Noncurrent Liabilities</b>			

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	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Bonds and notes payable		\$0.00
	Long term leases		\$0.00
	Other long-term obligations		\$0.00
	Total noncurrent liabilities		\$0.00
<b>Total liabilities</b>			\$333,402.00
<b>Net Asset (Deficit)</b>			
<b>Net Assets</b>			
	Invested in capital assets, net of related debt		\$0.00
	Restricted		\$3,268,673.00
	Unrestricted		\$0.00
	Total net assets		\$3,268,673.00

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

			Amount
<b>Operating Revenues</b>			
	Charges for services		\$1,250.00
	Rental and financing income		\$27,871.00
	Other operating revenues		\$0.00
	Total operating revenue		\$29,121.00
<b>Operating Expenses</b>			
	Salaries and wages		\$0.00
	Other employee benefits		\$0.00
	Professional services contracts		\$66,880.00
	Supplies and materials		\$0.00
	Depreciation and amortization		\$0.00
	Other operating expenses		\$64,786.00
	Total operating expenses		\$131,666.00
<b>Operating income (loss)</b>			(\$102,545.00)
<b>Nonoperating Revenues</b>			
	Investment earnings		\$47,331.00
	State subsidies/grants		\$0.00
	Federal subsidies/grants		\$660,000.00
	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$0.00

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	Other nonoperating revenues		\$0.00
	Total nonoperating revenue		\$707,331.00
<b>Nonoperating Expenses</b>			
	Interest and other financing charges		\$0.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$412,000.00
	Other nonoperating expenses		\$280,075.00
	Total nonoperating expenses		\$692,075.00
	Income (loss) before contributions		(\$87,289.00)
<b>Capital contributions</b>			\$0.00
<b>Change in net assets</b>			(\$87,289.00)
<b>Net assets (deficit) beginning of year</b>			\$3,355,962.00
<b>Other net assets changes</b>			\$0.00
<b>Net assets (deficit) at end of year</b>			\$3,268,673.00

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**Current Debt**

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

**New Debt Issuances**

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**Schedule of Authority Debt**

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

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**Real Property Acquisition/Disposal List**

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

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**Personal Property**

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

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**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	<a href="https://www.niagaracountybusiness.com/file-library/category/niagara_county_development_corporation_ncdc_">https://www.niagaracountybusiness.com/file-library/category/niagara_county_development_corporation_ncdc_</a>
3.	In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	N/A

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**Grant Information**

<b>Source of Grant Funds</b>	Federal
<b>Name of Grant Recipient</b>	B's Flowers LLC
<b>Address Line1</b>	4266 Berner Pkwy
<b>Address Line2</b>	
<b>City</b>	GASPORT
<b>State</b>	NY
<b>Postal Code - Plus4</b>	14067
<b>Province/Region</b>	
<b>Country</b>	United States
<b>Amount of Grant Award Provided During Reporting Year</b>	\$21,000.00
<b>Date Grant Awarded</b>	4/9/2025
<b>Purpose of Grant</b>	Business Expansion/Startup
<b>Was the Grant Expected to Result in New Jobs Being Created?</b>	No
<b>If yes, How Many Jobs Were Planned to be Created?</b>	
<b>If yes, How Many Jobs Have Been Created to Date?</b>	

<b>Source of Grant Funds</b>	Federal
<b>Name of Grant Recipient</b>	BeOK LLC
<b>Address Line1</b>	265 Portage Rd
<b>Address Line2</b>	
<b>City</b>	LEWISTON
<b>State</b>	NY
<b>Postal Code - Plus4</b>	14092
<b>Province/Region</b>	
<b>Country</b>	United States
<b>Amount of Grant Award Provided During Reporting Year</b>	\$25,000.00
<b>Date Grant Awarded</b>	4/9/2025
<b>Purpose of Grant</b>	Business Expansion/Startup
<b>Was the Grant Expected to Result in New Jobs Being Created?</b>	Yes
<b>If yes, How Many Jobs Were Planned to be Created?</b>	3
<b>If yes, How Many Jobs Have Been Created to Date?</b>	3

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<b>Source of Grant Funds</b>	Federal
<b>Name of Grant Recipient</b>	Brent Industries LLC
<b>Address Line1</b>	9745 Rochester Road
<b>Address Line2</b>	
<b>City</b>	MIDDLEPORT
<b>State</b>	NY
<b>Postal Code - Plus4</b>	14105
<b>Province/Region</b>	
<b>Country</b>	United States
<b>Amount of Grant Award Provided During Reporting Year</b>	\$172,000.00
<b>Date Grant Awarded</b>	1/22/2025
<b>Purpose of Grant</b>	Business Expansion/Startup
<b>Was the Grant Expected to Result in New Jobs Being Created?</b>	Yes
<b>If yes, How Many Jobs Were Planned to be Created?</b>	14
<b>If yes, How Many Jobs Have Been Created to Date?</b>	13

<b>Source of Grant Funds</b>	Federal
<b>Name of Grant Recipient</b>	Cakes by Katya, LLC
<b>Address Line1</b>	3509 Niagara Falls Blvd.
<b>Address Line2</b>	
<b>City</b>	NORTH TONAWANDA
<b>State</b>	NY
<b>Postal Code - Plus4</b>	14120
<b>Province/Region</b>	
<b>Country</b>	United States
<b>Amount of Grant Award Provided During Reporting Year</b>	\$25,000.00
<b>Date Grant Awarded</b>	4/9/2025
<b>Purpose of Grant</b>	Business Expansion/Startup
<b>Was the Grant Expected to Result in New Jobs Being Created?</b>	Yes
<b>If yes, How Many Jobs Were Planned to be Created?</b>	2
<b>If yes, How Many Jobs Have Been Created to Date?</b>	2

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<b>Source of Grant Funds</b>	Federal
<b>Name of Grant Recipient</b>	Falcon Aircraft Maintenance, LLC
<b>Address Line1</b>	9700 Porter Road
<b>Address Line2</b>	
<b>City</b>	NIAGARA FALLS
<b>State</b>	NY
<b>Postal Code - Plus4</b>	14304
<b>Province/Region</b>	
<b>Country</b>	United States
<b>Amount of Grant Award Provided During Reporting Year</b>	\$25,000.00
<b>Date Grant Awarded</b>	3/19/2025
<b>Purpose of Grant</b>	Business Expansion/Startup
<b>Was the Grant Expected to Result in New Jobs Being Created?</b>	Yes
<b>If yes, How Many Jobs Were Planned to be Created?</b>	1
<b>If yes, How Many Jobs Have Been Created to Date?</b>	1

<b>Source of Grant Funds</b>	Federal
<b>Name of Grant Recipient</b>	Gerald Kunkle dba Kunkle's Landscaping
<b>Address Line1</b>	6748 Errick Road
<b>Address Line2</b>	
<b>City</b>	NORTH TONAWANDA
<b>State</b>	NY
<b>Postal Code - Plus4</b>	14120
<b>Province/Region</b>	
<b>Country</b>	United States
<b>Amount of Grant Award Provided During Reporting Year</b>	\$25,000.00
<b>Date Grant Awarded</b>	4/9/2025
<b>Purpose of Grant</b>	Business Expansion/Startup
<b>Was the Grant Expected to Result in New Jobs Being Created?</b>	No
<b>If yes, How Many Jobs Were Planned to be Created?</b>	
<b>If yes, How Many Jobs Have Been Created to Date?</b>	

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<b>Source of Grant Funds</b>	Federal
<b>Name of Grant Recipient</b>	Harmony Spa Head to Toe LLC
<b>Address Line1</b>	2497 Lockport Road
<b>Address Line2</b>	
<b>City</b>	SANBORN
<b>State</b>	NY
<b>Postal Code - Plus4</b>	14132
<b>Province/Region</b>	
<b>Country</b>	United States
<b>Amount of Grant Award Provided During Reporting Year</b>	\$18,000.00
<b>Date Grant Awarded</b>	5/14/2025
<b>Purpose of Grant</b>	Business Expansion/Startup
<b>Was the Grant Expected to Result in New Jobs Being Created?</b>	No
<b>If yes, How Many Jobs Were Planned to be Created?</b>	
<b>If yes, How Many Jobs Have Been Created to Date?</b>	

<b>Source of Grant Funds</b>	Federal
<b>Name of Grant Recipient</b>	NickNats Landscaping LLC
<b>Address Line1</b>	2530 Niagara Falls Blvd
<b>Address Line2</b>	
<b>City</b>	NORTH TONAWANDA
<b>State</b>	NY
<b>Postal Code - Plus4</b>	14120
<b>Province/Region</b>	
<b>Country</b>	United States
<b>Amount of Grant Award Provided During Reporting Year</b>	\$25,000.00
<b>Date Grant Awarded</b>	4/9/2025
<b>Purpose of Grant</b>	Business Expansion/Startup
<b>Was the Grant Expected to Result in New Jobs Being Created?</b>	Yes
<b>If yes, How Many Jobs Were Planned to be Created?</b>	2
<b>If yes, How Many Jobs Have Been Created to Date?</b>	2

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<b>Source of Grant Funds</b>	Federal
<b>Name of Grant Recipient</b>	Polaris Cold Storage Corp.
<b>Address Line1</b>	5583 Davison Road
<b>Address Line2</b>	
<b>City</b>	LOCKPORT
<b>State</b>	NY
<b>Postal Code - Plus4</b>	14094
<b>Province/Region</b>	
<b>Country</b>	United States
<b>Amount of Grant Award Provided During Reporting Year</b>	\$224,000.00
<b>Date Grant Awarded</b>	6/26/2025
<b>Purpose of Grant</b>	Business Expansion/Startup
<b>Was the Grant Expected to Result in New Jobs Being Created?</b>	Yes
<b>If yes, How Many Jobs Were Planned to be Created?</b>	16
<b>If yes, How Many Jobs Have Been Created to Date?</b>	0

<b>Source of Grant Funds</b>	Federal
<b>Name of Grant Recipient</b>	Prime Legacy Inc.
<b>Address Line1</b>	106 Windermere Road
<b>Address Line2</b>	
<b>City</b>	LOCKPORT
<b>State</b>	NY
<b>Postal Code - Plus4</b>	14094
<b>Province/Region</b>	
<b>Country</b>	United States
<b>Amount of Grant Award Provided During Reporting Year</b>	\$20,000.00
<b>Date Grant Awarded</b>	5/14/2025
<b>Purpose of Grant</b>	Business Expansion/Startup
<b>Was the Grant Expected to Result in New Jobs Being Created?</b>	No
<b>If yes, How Many Jobs Were Planned to be Created?</b>	
<b>If yes, How Many Jobs Have Been Created to Date?</b>	

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<b>Source of Grant Funds</b>	Federal
<b>Name of Grant Recipient</b>	Release & Restore Therapy
<b>Address Line1</b>	6688 Lincoln Ave
<b>Address Line2</b>	
<b>City</b>	LOCKPORT
<b>State</b>	NY
<b>Postal Code - Plus4</b>	14094
<b>Province/Region</b>	
<b>Country</b>	United States
<b>Amount of Grant Award Provided During Reporting Year</b>	\$13,000.00
<b>Date Grant Awarded</b>	4/9/2025
<b>Purpose of Grant</b>	Business Expansion/Startup
<b>Was the Grant Expected to Result in New Jobs Being Created?</b>	No
<b>If yes, How Many Jobs Were Planned to be Created?</b>	
<b>If yes, How Many Jobs Have Been Created to Date?</b>	

<b>Source of Grant Funds</b>	Federal
<b>Name of Grant Recipient</b>	Sheri-Lynn Senek dba Senek Farms Cider Co.
<b>Address Line1</b>	2087 Youngstown Wilson Rd
<b>Address Line2</b>	
<b>City</b>	RANSOMVILLE
<b>State</b>	NY
<b>Postal Code - Plus4</b>	14131
<b>Province/Region</b>	
<b>Country</b>	United States
<b>Amount of Grant Award Provided During Reporting Year</b>	\$18,000.00
<b>Date Grant Awarded</b>	5/14/2025
<b>Purpose of Grant</b>	Business Expansion/Startup
<b>Was the Grant Expected to Result in New Jobs Being Created?</b>	No
<b>If yes, How Many Jobs Were Planned to be Created?</b>	
<b>If yes, How Many Jobs Have Been Created to Date?</b>	

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<b>Source of Grant Funds</b>	Federal
<b>Name of Grant Recipient</b>	Timothy R. Woodean Chiropractic and Massage Therapy PLLC
<b>Address Line1</b>	638 Lake Street
<b>Address Line2</b>	
<b>City</b>	WILSON
<b>State</b>	NY
<b>Postal Code - Plus4</b>	14172
<b>Province/Region</b>	
<b>Country</b>	United States
<b>Amount of Grant Award Provided During Reporting Year</b>	\$25,000.00
<b>Date Grant Awarded</b>	3/19/2025
<b>Purpose of Grant</b>	Business Expansion/Startup
<b>Was the Grant Expected to Result in New Jobs Being Created?</b>	No
<b>If yes, How Many Jobs Were Planned to be Created?</b>	
<b>If yes, How Many Jobs Have Been Created to Date?</b>	

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**Loan Information**

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$150,000.00
<b>Name of Loan Recipient</b>	1500 James LLC	<b>Date Loan Awarded</b>	9/25/2024
<b>Address Line1</b>	1500 James Avenue	<b>Interest Rate (%)</b>	6.38
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	15
<b>City</b>	NIAGARA FALLS	<b>Amount of Loan Principal Repaid to Date</b>	\$150,000.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Commercial Property Construction/Acquisition/Revitalization/Improvement
<b>Postal Code</b>	14305	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$13,826.00
<b>Name of Loan Recipient</b>	AMBE Corp.	<b>Date Loan Awarded</b>	11/6/2020
<b>Address Line1</b>	9393 Niagara Falls Blvd.	<b>Interest Rate (%)</b>	1.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	NIAGARA FALLS	<b>Amount of Loan Principal Repaid to Date</b>	\$9,999.25
<b>State</b>	NY	<b>Purpose of Loan</b>	Commercial Property Construction/Acquisition/Revitalization/Improvement
<b>Postal Code</b>	14304	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

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<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$100,000.00
<b>Name of Loan Recipient</b>	Bairco, Inc.	<b>Date Loan Awarded</b>	6/16/2025
<b>Address Line1</b>	2055 Niagara Falls Blvd. Ste1	<b>Interest Rate (%)</b>	5.6
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	NIAGARA FALLS	<b>Amount of Loan Principal Repaid to Date</b>	\$2,447.47
<b>State</b>	NY	<b>Purpose of Loan</b>	Equipment and Fixed Asset Acquisition
<b>Postal Code</b>	14304	<b>Was the loan expected to result in new jobs being created?</b>	Yes
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	2
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	1
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$172,000.00
<b>Name of Loan Recipient</b>	Brent Industries LLC	<b>Date Loan Awarded</b>	1/22/2025
<b>Address Line1</b>	9745 Rochester Road	<b>Interest Rate (%)</b>	3.25
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	MIDDLEPORT	<b>Amount of Loan Principal Repaid to Date</b>	\$0.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Commercial Property Construction/Acquisition/Revitalization/Improvement
<b>Postal Code</b>	14105	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

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<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$172,000.00
<b>Name of Loan Recipient</b>	Brent Industries LLC	<b>Date Loan Awarded</b>	1/22/2025
<b>Address Line1</b>	9745 Rochester Road	<b>Interest Rate (%)</b>	3.25
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	MIDDLEPORT	<b>Amount of Loan Principal Repaid to Date</b>	\$172,000.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Commercial Property Construction/Acquisition/Revitalization/Improvement
<b>Postal Code</b>	14105	<b>Was the loan expected to result in new jobs being created?</b>	Yes
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	14
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	13
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$25,000.00
<b>Name of Loan Recipient</b>	Caribbean Flava	<b>Date Loan Awarded</b>	8/10/2018
<b>Address Line1</b>	1331 Garden Avenue	<b>Interest Rate (%)</b>	3
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	7
<b>City</b>	NIAGARA FALLS	<b>Amount of Loan Principal Repaid to Date</b>	\$22,421.17
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	14305	<b>Was the loan expected to result in new jobs being created?</b>	Yes
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	1
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	1
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

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<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$25,000.00
<b>Name of Loan Recipient</b>	Daniel McMahon d/b/a MCM Landscaping	<b>Date Loan Awarded</b>	9/19/2018
<b>Address Line1</b>	399 Oakdale Drive	<b>Interest Rate (%)</b>	3.25
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	6
<b>City</b>	NORTH TONAWANDA	<b>Amount of Loan Principal Repaid to Date</b>	\$19,464.08
<b>State</b>	NY	<b>Purpose of Loan</b>	Equipment and Fixed Asset Acquisition
<b>Postal Code</b>	14120	<b>Was the loan expected to result in new jobs being created?</b>	Yes
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	1
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	0
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$39,322.00
<b>Name of Loan Recipient</b>	Deva Development Inc.	<b>Date Loan Awarded</b>	7/27/2020
<b>Address Line1</b>	2821 Niagara Falls Blvd.	<b>Interest Rate (%)</b>	1.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	NIAGARA FALLS	<b>Amount of Loan Principal Repaid to Date</b>	\$39,322.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Commercial Property Construction/Acquisition/Revitalization/Improvement
<b>Postal Code</b>	14304	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

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<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$51,829.66
<b>Name of Loan Recipient</b>	Diverse Development Corp.	<b>Date Loan Awarded</b>	7/6/2020
<b>Address Line1</b>	2760 Niagara Falls Blvd.	<b>Interest Rate (%)</b>	1.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	NIAGARA FALLS	<b>Amount of Loan Principal Repaid to Date</b>	\$51,829.66
<b>State</b>	NY	<b>Purpose of Loan</b>	Commercial Property Construction/Acquisition/Revitalization/Improvement
<b>Postal Code</b>	14304	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$81,440.53
<b>Name of Loan Recipient</b>	Falls Hotel LLC	<b>Date Loan Awarded</b>	7/6/2020
<b>Address Line1</b>	6501 Niagara Falls Blvd	<b>Interest Rate (%)</b>	1.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	NIAGARA FALLS	<b>Amount of Loan Principal Repaid to Date</b>	\$81,440.53
<b>State</b>	NY	<b>Purpose of Loan</b>	Commercial Property Construction/Acquisition/Revitalization/Improvement
<b>Postal Code</b>	14304	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

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<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$25,000.00
<b>Name of Loan Recipient</b>	GAM Trucking Corporation	<b>Date Loan Awarded</b>	12/12/2018
<b>Address Line1</b>	747 Erie Avenue	<b>Interest Rate (%)</b>	3.25
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	7
<b>City</b>	NORTH TONAWANDA	<b>Amount of Loan Principal Repaid to Date</b>	\$23,020.17
<b>State</b>	NY	<b>Purpose of Loan</b>	Equipment and Fixed Asset Acquisition
<b>Postal Code</b>	14120	<b>Was the loan expected to result in new jobs being created?</b>	Yes
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	1
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	1
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$25,063.63
<b>Name of Loan Recipient</b>	Galloping Falls Corp.	<b>Date Loan Awarded</b>	7/6/2020
<b>Address Line1</b>	2754 Niagara Falls Blvd.	<b>Interest Rate (%)</b>	1.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	NIAGARA FALLS	<b>Amount of Loan Principal Repaid to Date</b>	\$25,063.63
<b>State</b>	NY	<b>Purpose of Loan</b>	Commercial Property Construction/Acquisition/Revitalization/Improvement
<b>Postal Code</b>	14304	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

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<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$150,000.00
<b>Name of Loan Recipient</b>	Graham Bros. Enterprises, LLC	<b>Date Loan Awarded</b>	4/10/2024
<b>Address Line1</b>	5227 Tonawanda Creek Road	<b>Interest Rate (%)</b>	5.25
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	15
<b>City</b>	NORTH TONAWANDA	<b>Amount of Loan Principal Repaid to Date</b>	\$4,301.19
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	14120	<b>Was the loan expected to result in new jobs being created?</b>	Yes
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	4
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	8
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$93,280.92
<b>Name of Loan Recipient</b>	Indian Ocean, LLC	<b>Date Loan Awarded</b>	8/31/2021
<b>Address Line1</b>	1625 Buffalo Avenue	<b>Interest Rate (%)</b>	1.5
<b>Address Line2</b>	Suite 2D	<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	NIAGARA FALLS	<b>Amount of Loan Principal Repaid to Date</b>	\$75,362.07
<b>State</b>	NY	<b>Purpose of Loan</b>	Commercial Property Construction/Acquisition/Revitalization/Improvement
<b>Postal Code</b>	14303	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

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<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$117,467.00
<b>Name of Loan Recipient</b>	Jaihanumant Inc.	<b>Date Loan Awarded</b>	10/30/2020
<b>Address Line1</b>	9500 Niagara Falls Blvd.	<b>Interest Rate (%)</b>	1.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	NIAGARA FALLS	<b>Amount of Loan Principal Repaid to Date</b>	\$117,467.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Commercial Property Construction/Acquisition/Revitalization/Improvement
<b>Postal Code</b>	14303	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$39,052.69
<b>Name of Loan Recipient</b>	Kabir Group Inc.	<b>Date Loan Awarded</b>	7/9/2020
<b>Address Line1</b>	6734 Niagara Falls Blvd.	<b>Interest Rate (%)</b>	1.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	NIAGARA FALLS	<b>Amount of Loan Principal Repaid to Date</b>	\$39,052.69
<b>State</b>	NY	<b>Purpose of Loan</b>	Commercial Property Construction/Acquisition/Revitalization/Improvement
<b>Postal Code</b>	14304	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

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<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$70,518.73
<b>Name of Loan Recipient</b>	Kalika Hotel LLC	<b>Date Loan Awarded</b>	7/6/2020
<b>Address Line1</b>	795 Rainbow Blvd.	<b>Interest Rate (%)</b>	1.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	NIAGARA FALLS	<b>Amount of Loan Principal Repaid to Date</b>	\$70,518.73
<b>State</b>	NY	<b>Purpose of Loan</b>	Commercial Property Construction/Acquisition/Revitalization/Improvement
<b>Postal Code</b>	14303	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$190,112.93
<b>Name of Loan Recipient</b>	Kasturi Hotel LLC	<b>Date Loan Awarded</b>	7/24/2020
<b>Address Line1</b>	100 Center Street	<b>Interest Rate (%)</b>	1.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	LEWISTON	<b>Amount of Loan Principal Repaid to Date</b>	\$190,112.93
<b>State</b>	NY	<b>Purpose of Loan</b>	Commercial Property Construction/Acquisition/Revitalization/Improvement
<b>Postal Code</b>	14092	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

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<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$143,967.31
<b>Name of Loan Recipient</b>	LaSalle Hospitality Inc.	<b>Date Loan Awarded</b>	7/6/2020
<b>Address Line1</b>	7001 Buffalo Avenue	<b>Interest Rate (%)</b>	1.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	NIAGARA FALLS	<b>Amount of Loan Principal Repaid to Date</b>	\$143,967.31
<b>State</b>	NY	<b>Purpose of Loan</b>	Commercial Property Construction/Acquisition/Revitalization/Improvement
<b>Postal Code</b>	14304	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$125,000.00
<b>Name of Loan Recipient</b>	Lake Effect Ice Cream Wholesale, LLC	<b>Date Loan Awarded</b>	8/29/2017
<b>Address Line1</b>	P.O. Box 343	<b>Interest Rate (%)</b>	3.19
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	7
<b>City</b>	LOCKPORT	<b>Amount of Loan Principal Repaid to Date</b>	\$125,000.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Equipment and Fixed Asset Acquisition
<b>Postal Code</b>	14095	<b>Was the loan expected to result in new jobs being created?</b>	Yes
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	8
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	4
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

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<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$35,000.00
<b>Name of Loan Recipient</b>	Legacy Dance Studio, Inc.	<b>Date Loan Awarded</b>	1/23/2018
<b>Address Line1</b>	2736 Grand Avenue	<b>Interest Rate (%)</b>	3
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	7
<b>City</b>	NIAGARA FALLS	<b>Amount of Loan Principal Repaid to Date</b>	\$20,104.33
<b>State</b>	NY	<b>Purpose of Loan</b>	Business Expansion/Startup
<b>Postal Code</b>	14301	<b>Was the loan expected to result in new jobs being created?</b>	Yes
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	4
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	1
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$23,698.60
<b>Name of Loan Recipient</b>	Lewiston Hotel LLC	<b>Date Loan Awarded</b>	7/9/2020
<b>Address Line1</b>	280 Portage Road	<b>Interest Rate (%)</b>	1.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	LEWISTON	<b>Amount of Loan Principal Repaid to Date</b>	\$23,698.60
<b>State</b>	NY	<b>Purpose of Loan</b>	Commercial Property Construction/Acquisition/Revitalization/Improvement
<b>Postal Code</b>	14092	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

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<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$315,331.88
<b>Name of Loan Recipient</b>	Merani Holdings LLC	<b>Date Loan Awarded</b>	7/6/2020
<b>Address Line1</b>	114 Buffalo Avenue	<b>Interest Rate (%)</b>	1.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	NIAGARA FALLS	<b>Amount of Loan Principal Repaid to Date</b>	\$315,331.88
<b>State</b>	NY	<b>Purpose of Loan</b>	Commercial Property Construction/Acquisition/Revitalization/Improvement
<b>Postal Code</b>	14303	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$234,733.72
<b>Name of Loan Recipient</b>	Merani Hospitality Inc.	<b>Date Loan Awarded</b>	7/6/2020
<b>Address Line1</b>	401 Buffalo Avenue	<b>Interest Rate (%)</b>	1.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	NIAGARA FALLS	<b>Amount of Loan Principal Repaid to Date</b>	\$234,733.72
<b>State</b>	NY	<b>Purpose of Loan</b>	Commercial Property Construction/Acquisition/Revitalization/Improvement
<b>Postal Code</b>	14303	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

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<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$22,753.00
<b>Name of Loan Recipient</b>	NCRAS Five Inc.	<b>Date Loan Awarded</b>	11/3/2020
<b>Address Line1</b>	9001 Niagara Falls Blvd.	<b>Interest Rate (%)</b>	1.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	NIAGARA FALLS	<b>Amount of Loan Principal Repaid to Date</b>	\$22,753.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Commercial Property Construction/Acquisition/Revitalization/Improvement
<b>Postal Code</b>	14304	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$64,666.78
<b>Name of Loan Recipient</b>	Neelkanth Hotel LLC	<b>Date Loan Awarded</b>	7/6/2020
<b>Address Line1</b>	6082 Transit Road	<b>Interest Rate (%)</b>	1.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	LOCKPORT	<b>Amount of Loan Principal Repaid to Date</b>	\$64,666.78
<b>State</b>	NY	<b>Purpose of Loan</b>	Commercial Property Construction/Acquisition/Revitalization/Improvement
<b>Postal Code</b>	14094	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

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<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$46,613.00
<b>Name of Loan Recipient</b>	Niagara Falls Hospitality Inc.	<b>Date Loan Awarded</b>	10/30/2020
<b>Address Line1</b>	7726 Niagara Falls Blvd.	<b>Interest Rate (%)</b>	1.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	NIAGARA FALLS	<b>Amount of Loan Principal Repaid to Date</b>	\$46,613.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Commercial Property Construction/Acquisition/Revitalization/Improvement
<b>Postal Code</b>	14304	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$150,000.00
<b>Name of Loan Recipient</b>	Niagara Shores Campground and Conference Center, LLC	<b>Date Loan Awarded</b>	8/14/2018
<b>Address Line1</b>	6419 Lake Road	<b>Interest Rate (%)</b>	3.38
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	APPLETON	<b>Amount of Loan Principal Repaid to Date</b>	\$112,992.06
<b>State</b>	NY	<b>Purpose of Loan</b>	Equipment and Fixed Asset Acquisition
<b>Postal Code</b>	14008	<b>Was the loan expected to result in new jobs being created?</b>	Yes
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	17
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	4
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

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<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$142,000.00
<b>Name of Loan Recipient</b>	PEMM Niagara LLC	<b>Date Loan Awarded</b>	6/21/2024
<b>Address Line1</b>	6021 Porter Road	<b>Interest Rate (%)</b>	2.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	NIAGARA FALLS	<b>Amount of Loan Principal Repaid to Date</b>	\$38,449.88
<b>State</b>	NY	<b>Purpose of Loan</b>	Commercial Property Construction/Acquisition/Revitalization/Improvement
<b>Postal Code</b>	14304	<b>Was the loan expected to result in new jobs being created?</b>	Yes
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	20
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	34
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$165,912.27
<b>Name of Loan Recipient</b>	REHC1 Inc.	<b>Date Loan Awarded</b>	7/6/2020
<b>Address Line1</b>	501 Rainbow Blvd.	<b>Interest Rate (%)</b>	1.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	NIAGARA FALLS	<b>Amount of Loan Principal Repaid to Date</b>	\$165,912.27
<b>State</b>	NY	<b>Purpose of Loan</b>	Commercial Property Construction/Acquisition/Revitalization/Improvement
<b>Postal Code</b>	14303	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

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<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$87,178.00
<b>Name of Loan Recipient</b>	Reena & Aimee Inc.	<b>Date Loan Awarded</b>	10/30/2020
<b>Address Line1</b>	6505 Niagara Falls Blvd.	<b>Interest Rate (%)</b>	1.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	NIAGARA FALLS	<b>Amount of Loan Principal Repaid to Date</b>	\$87,178.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Commercial Property Construction/Acquisition/Revitalization/Improvement
<b>Postal Code</b>	14303	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$56,055.07
<b>Name of Loan Recipient</b>	Rupal Corporation	<b>Date Loan Awarded</b>	8/31/2021
<b>Address Line1</b>	1625 Buffalo Avenue	<b>Interest Rate (%)</b>	1.5
<b>Address Line2</b>	Suite 2D	<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	NIAGARA FALLS	<b>Amount of Loan Principal Repaid to Date</b>	\$45,287.23
<b>State</b>	NY	<b>Purpose of Loan</b>	Commercial Property Construction/Acquisition/Revitalization/Improvement
<b>Postal Code</b>	14303	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

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<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$74,036.17
<b>Name of Loan Recipient</b>	SAI Lodging LLC	<b>Date Loan Awarded</b>	7/27/2020
<b>Address Line1</b>	643 Rainbow Blvd.	<b>Interest Rate (%)</b>	1.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	NIAGARA FALLS	<b>Amount of Loan Principal Repaid to Date</b>	\$74,036.17
<b>State</b>	NY	<b>Purpose of Loan</b>	Commercial Property Construction/Acquisition/Revitalization/Improvement
<b>Postal Code</b>	14303	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$103,718.66
<b>Name of Loan Recipient</b>	Sairam Hotel LLC	<b>Date Loan Awarded</b>	7/24/2020
<b>Address Line1</b>	551 South Transit St.	<b>Interest Rate (%)</b>	1.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	LOCKPORT	<b>Amount of Loan Principal Repaid to Date</b>	\$103,718.66
<b>State</b>	NY	<b>Purpose of Loan</b>	Commercial Property Construction/Acquisition/Revitalization/Improvement
<b>Postal Code</b>	14094	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

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<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$35,766.00
<b>Name of Loan Recipient</b>	Shree Ganpati LLC	<b>Date Loan Awarded</b>	11/3/2020
<b>Address Line1</b>	6621 Niagara Falls Blvd.	<b>Interest Rate (%)</b>	1.5
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	5
<b>City</b>	NIAGARA FALLS	<b>Amount of Loan Principal Repaid to Date</b>	\$35,766.00
<b>State</b>	NY	<b>Purpose of Loan</b>	Commercial Property Construction/Acquisition/Revitalization/Improvement
<b>Postal Code</b>	14304	<b>Was the loan expected to result in new jobs being created?</b>	No
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	Yes

<b>Source of Loan Funds</b>	Federal	<b>Original Amount of Loan</b>	\$200,000.00
<b>Name of Loan Recipient</b>	Wandering Gypsy Brewing Company Inc.	<b>Date Loan Awarded</b>	11/6/2020
<b>Address Line1</b>	3301 Braley Road	<b>Interest Rate (%)</b>	2.44
<b>Address Line2</b>		<b>Length of Loan(# of years to repay)</b>	8
<b>City</b>	RANSOMVILLE	<b>Amount of Loan Principal Repaid to Date</b>	\$116,492.08
<b>State</b>	NY	<b>Purpose of Loan</b>	Equipment and Fixed Asset Acquisition
<b>Postal Code</b>	14131	<b>Was the loan expected to result in new jobs being created?</b>	Yes
<b>Plus4</b>		<b>If Yes, how many jobs were planned to be created?</b>	6
<b>Province/Region</b>		<b>If Yes, how many jobs have been created to date?</b>	6
<b>Country</b>	United States	<b>Have the terms of the loan been completed?</b>	No

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**Bond Information**

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

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**Additional Comments**