

Annual Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2019

Run Date: 10/01/2019

Status: CERTIFIED

Certified Date: 10/01/2019

Governance Information (Authority-Related)

Question		Response	URL (if Applicable)
1.	Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	https://edc.nyc/about-nycedc/financial-public-documents
2.	As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	https://edc.nyc/about-nycedc/financial-public-documents
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	https://edc.nyc/about-nycedc/financial-public-documents
6.	Are any Authority staff also employed by another government agency?	No	
7.	Has the Authority posted their mission statement to their website?	Yes	https://edc.nyc/about-nycedc/financial-public-documents
8.	Has the Authority's mission statement been revised and adopted during the reporting period?	Yes	N/A
9.	Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		https://edc.nyc/about-nycedc/financial-public-documents

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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):		https://edc.nyc/about-nycedc/financial-public-documents
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		https://edc.nyc/about-nycedc/financial-public-documents
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	https://edc.nyc/about-nycedc/financial-public-documents
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	https://edc.nyc/about-nycedc/financial-public-documents
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	No	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	

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Board of Directors Listing

Name	Adolph, Cheryl	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/9/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/08/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Aldebol, Shirley	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/9/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/08/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Been, Vicki	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	5/10/2019	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	No
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Candelaria, William	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/9/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/08/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Cedeno, Wilton	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/9/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/08/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Cintron, Marlene	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/9/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/08/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Cordero-Guzman, Hector R	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/9/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/08/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Cortes-Vazquez, Lorraine	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/9/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/08/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Draizin, Mitchell	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/9/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/08/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Englert, Robert	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/9/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/08/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Floyd, William	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/9/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/08/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Hiltzik, Matthew	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/9/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/08/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Levy-Odom, Tanya	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/9/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/08/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Lichtenstein, David	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/9/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/08/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	McSpiritt, James	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/9/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/08/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Mellow, Gail	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/9/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/08/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Miller, Melva	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/9/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/08/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

Name	O'Sullivan, Patrick J.	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/9/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/08/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Patchett, James	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	3/5/2019	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/08/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Patricof, Mark	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/9/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	08/09/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Russo, Mark E	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/9/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/08/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Schlein, Michael	Nominated By	Local
Chair of the Board	Yes	Appointed By	Local
If yes, Chair Designated by	Local	Confirmed by Senate?	N/A
Term Start Date	3/20/2014	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Vacant	Nominated By	Local
Chair of the Board		Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	
Term Start Date		Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	
Term Expiration Date		Complied with Training Requirement of Section 2824?	
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	
Designee Name		Ex-Officio	

Name	Vacant	Nominated By	Local
Chair of the Board		Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	
Term Start Date		Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	
Term Expiration Date		Complied with Training Requirement of Section 2824?	
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	
Designee Name		Ex-Officio	

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Name	Washington, Matthew	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/9/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/08/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Wilkins, Timothy	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/9/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/08/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Woo, Betty	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/9/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/08/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Wylde, Katherine S	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/9/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/08/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Staff Listing

Name	Title	Group	Department/ Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Overtime paid by Authority	Performance Bonus	Extra Pay	Other Compensati on/Allowanc es/Adjustme nts	Total Compensati on paid by Authority	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by a State or local governme nt
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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
Adolph, Cheryl	Board of Directors												X	
Aldebol, Shirley	Board of Directors												X	
Been, Vicki	Board of Directors												X	
Candelaria, William	Board of Directors												X	
Cedeno, Wilton	Board of Directors												X	
Cintron, Marlene	Board of Directors												X	
Cordero-Guzman, Hector R	Board of Directors												X	
Cortes-Vazquez, Lorraine	Board of Directors												X	
Draizin, Mitchell	Board of Directors												X	
Englert, Robert	Board of Directors												X	
Floyd, William	Board of Directors												X	
Hiltzik, Matthew	Board of Directors												X	
Levy-Odom, Tanya	Board of Directors												X	
Lichtenstein,	Board of												X	

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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
David	Directors													
McSpirtt, James	Board of Directors												X	
Mellow, Gail	Board of Directors												X	
Miller, Melva	Board of Directors												X	
O'Sullivan, Patrick J.	Board of Directors												X	
Patchett, James	Board of Directors												X	
Patricof, Mark	Board of Directors												X	
Russo, Mark E	Board of Directors												X	
Schlein, Michael	Board of Directors												X	
Vacant	Board of Directors												X	
Vacant	Board of Directors												X	
Washington, Matthew	Board of Directors												X	
Wilkins, Timothy	Board of Directors												X	
Woo, Betty	Board of Directors												X	
Wylde, Katherine S	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?	Yes

Name of Subsidiary/Component Unit	Status
City Lights Insurance Company	ACTIVE
City of New York Early Stage Life Sciences Fund LLC	ACTIVE
NYC Entrepreneurial Fund LLC	ACTIVE
NYC Ferry Fleet, LLC	ACTIVE

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
Assets			
Current Assets			
	Cash and cash equivalents		\$202,810,715.00
	Investments		\$96,212,594.00
	Receivables, net		\$316,258,661.00
	Other assets		\$3,158,316.00
	Total Current Assets		\$618,440,286.00
Noncurrent Assets			
	Restricted cash and investments		\$202,921,451.00
	Long-term receivables, net		\$14,831,959.00
	Other assets		\$8,628,403.00
	Capital Assets		
		Land and other nondepreciable property	\$132,387,196.00
		Buildings and equipment	\$256,623,110.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$21,038,205.00
		Net Capital Assets	\$367,972,101.00
	Total Noncurrent Assets		\$594,353,914.00
Total Assets			\$1,212,794,200.00
Liabilities			
Current Liabilities			
	Accounts payable		\$58,138,100.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$176,645,054.00
	Deferred revenues		\$34,785,955.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$5,512,958.00
	Total Current Liabilities		\$275,082,067.00
Noncurrent Liabilities			

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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		\$375,960,524.00
	Total Noncurrent Liabilities		\$375,960,524.00
Total Liabilities			\$651,042,591.00
Net Asset (Deficit)			
Net Assets			
	Invested in capital assets, net of related debt		\$235,584,905.00
	Restricted		\$63,016,451.00
	Unrestricted		\$263,150,253.00
	Total Net Assets		\$561,751,609.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

			Amount
Operating Revenues			
	Charges for services		\$492,772,689.00
	Rental & financing income		\$239,824,543.00
	Other operating revenues		\$21,584,502.00
	Total Operating Revenue		\$754,181,734.00
Operating Expenses			
	Salaries and wages		\$53,559,238.00
	Other employee benefits		\$13,314,329.00
	Professional services contracts		\$706,562,080.00
	Supplies and materials		\$1,083,381.00
	Depreciation & amortization		\$6,058,471.00
	Other operating expenses		\$33,903,505.00
	Total Operating Expenses		\$814,481,004.00
Operating Income (Loss)			(\$60,299,270.00)
Nonoperating Revenues			
	Investment earnings		\$9,057,543.00
	State subsidies/grants		\$0.00
	Federal subsidies/grants		\$307,454.00
	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$0.00

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	Other nonoperating revenues		\$0.00
	Total Nonoperating Revenue		\$9,364,997.00
Nonoperating Expenses			
	Interest and other financing charges		\$0.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$213,699.00
	Total Nonoperating Expenses		\$213,699.00
	Income (Loss) Before Contributions		(\$51,147,972.00)
Capital Contributions			\$164,651,034.00
Change in net assets			\$113,503,062.00
Net assets (deficit) beginning of year			\$448,248,547.00
Other net assets changes			\$0.00
Net assets (deficit) at end of year			\$561,751,609.00

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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					
TOTALS							

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Real Property Acquisition/Disposal List

Address Line1	5600 1st Avenue
Address Line2	Unit A25
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$1.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	8/1/2018
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	25.96
Lease Rate(\$/square foot)	25.96
Lease Period (months)	55
Organization	Lancaster Quality Pork, Inc.
Last Name	
First Name	
Address Line1	5600 1st Avenue
Address Line2	Unit A25
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior authority management?	No

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Real Property Acquisition/Disposal List

Address Line1	191 Powell Street
Address Line2	
City	BROOKLYN
State	NY
Postal Code	11212
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$1.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	8/9/2018
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	12.5
Lease Rate(\$/square foot)	8.75
Lease Period (months)	240
Organization	Trans Union Transport Inc.
Last Name	
First Name	
Address Line1	191 Powell Street, Unit C1 and C2
Address Line2	
City	BROOKLYN
State	NY
Postal Code	11212
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior authority management?	No

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Real Property Acquisition/Disposal List

Address Line1	201 Powell Street
Address Line2	
City	BROOKLYN
State	NY
Postal Code	11212
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$1.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	8/9/2018
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	12.5
Lease Rate(\$/square foot)	8.75
Lease Period (months)	240
Organization	Calypso Wholesale Distributors, LLC
Last Name	
First Name	
Address Line1	201 Powell Street, Unit S1 and S2
Address Line2	
City	BROOKLYN
State	NY
Postal Code	11212
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior authority management?	No

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Real Property Acquisition/Disposal List

Address Line1	58 50th Street
Address Line2	Unit 6B
City	BROOKLYN
State	NY
Postal Code	11232
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$1.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	8/15/2018
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	17
Lease Rate(\$/square foot)	8.82
Lease Period (months)	24
Organization	MCM Fashion Consulting, LLC
Last Name	
First Name	
Address Line1	58 50th Street
Address Line2	Unit 6B
City	BROOKLYN
State	NY
Postal Code	11232
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior authority management?	No

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Real Property Acquisition/Disposal List

Address Line1	10 South Street
Address Line2	
City	NEW YORK
State	NY
Postal Code	10004
Plus4	
Province/Region	
Country	USA
Property Description	Commercial Building
Estimated Fair Market Value	\$1.00
How was the Fair Market Value Determined?	Appraisal
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	8/16/2018
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	2.64
Lease Rate(\$/square foot)	4.07
Lease Period (months)	588
Organization	10 South Street LLC (JV of Centaur Properties, Cipriani USA, and Midtown Equities)
Last Name	
First Name	
Address Line1	141 5th Avenue
Address Line2	2nd floor
City	NEW YORK
State	NY
Postal Code	10010
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior authority management?	Yes

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Real Property Acquisition/Disposal List

Address Line1	140 58th Street
Address Line2	Building A, Unit 5N-1
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$1.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	9/1/2018
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	11.5
Lease Rate(\$/square foot)	12.02
Lease Period (months)	60
Organization	Spark Workshop Brooklyn, Inc.
Last Name	
First Name	
Address Line1	33 34th Street
Address Line2	Suite 2A
City	BROOKLYN
State	NY
Postal Code	11232
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior authority management?	No

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Real Property Acquisition/Disposal List

Address Line1	140 58th Street
Address Line2	Building B, Unit 6G
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$1.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	11/1/2018
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	9.5
Lease Rate(\$/square foot)	10.2
Lease Period (months)	120
Organization	Direct Promotions Building Inc.
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Unit 6G
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior authority management?	No

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Real Property Acquisition/Disposal List

Address Line1	383 Gold Street
Address Line2	
City	BROOKLYN
State	NY
Postal Code	11201
Plus4	
Province/Region	
Country	USA
Property Description	Commercial Building
Estimated Fair Market Value	\$3,100,000.00
How was the Fair Market Value Determined?	Appraisal
Transaction Type	ACQUISITION
If Other, Explain	
Transaction Date	11/30/2018
Purchase Sale Price	\$1.00
Lease Data (If Applicable)	
Market Rate(\$/square foot)	
Lease Rate(\$/square foot)	
Lease Period (months)	
Organization	The City of New York
Last Name	
First Name	
Address Line1	1 Centre Street
Address Line2	
City	NEW YORK
State	NY
Postal Code	10007
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior authority management?	No

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Real Property Acquisition/Disposal List

Address Line1	383 Gold Street
Address Line2	
City	BROOKLYN
State	NY
Postal Code	11201
Plus4	
Province/Region	
Country	USA
Property Description	Commercial Building
Estimated Fair Market Value	\$3,100,000.00
How was the Fair Market Value Determined?	Appraisal
Transaction Type	DISPOSITION SALE
If Other, Explain	
Transaction Date	11/30/2018
Purchase Sale Price	\$3,890,065.00
Lease Data (If Applicable)	
Market Rate(\$/square foot)	
Lease Rate(\$/square foot)	
Lease Period (months)	
Organization	385 Gold Property Investors IIA, LLC
Last Name	
First Name	
Address Line1	430 Park Avenue
Address Line2	12th Floor
City	NEW YORK
State	NY
Postal Code	10022
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior authority management?	No

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Real Property Acquisition/Disposal List

Address Line1	140 58th Street
Address Line2	Building B, Unit 5H-1
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$1.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	12/1/2018
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	17
Lease Rate(\$/square foot)	22
Lease Period (months)	60
Organization	Sentry Elevator Corp.
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Unit 3A
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior authority management?	Yes

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Real Property Acquisition/Disposal List

Address Line1	140 58th Street
Address Line2	Building A, Unit 5N-6
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$1.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	12/1/2018
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	18.8
Lease Rate(\$/square foot)	20
Lease Period (months)	60
Organization	Grain Control, LLC
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	5N-6
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior authority management?	No

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Real Property Acquisition/Disposal List

Address Line1	201 E 125th St
Address Line2	
City	NEW YORK
State	NY
Postal Code	10027
Plus4	
Province/Region	
Country	USA
Property Description	Mixed Use
Estimated Fair Market Value	\$63,500,000.00
How was the Fair Market Value Determined?	Appraisal
Transaction Type	ACQUISITION
If Other, Explain	
Transaction Date	12/31/2018
Purchase Sale Price	\$1.00
Lease Data (If Applicable)	
Market Rate(\$/square foot)	
Lease Rate(\$/square foot)	
Lease Period (months)	
Organization	New York City Economic Development Corporation
Last Name	
First Name	
Address Line1	110 William Street
Address Line2	
City	NEW YORK
State	NY
Postal Code	10038
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior authority management?	No

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Real Property Acquisition/Disposal List

Address Line1	201 E 125th St
Address Line2	
City	NEW YORK
State	NY
Postal Code	10027
Plus4	
Province/Region	
Country	USA
Property Description	Mixed Use
Estimated Fair Market Value	\$63,500,000.00
How was the Fair Market Value Determined?	Appraisal
Transaction Type	DISPOSITION SALE
If Other, Explain	
Transaction Date	12/31/2018
Purchase Sale Price	\$9,251,987.00
Lease Data (If Applicable)	
Market Rate(\$/square foot)	
Lease Rate(\$/square foot)	
Lease Period (months)	
Organization	East Harlem MEC Parcel B West, LLC
Last Name	
First Name	
Address Line1	777 West Putnam Avenue
Address Line2	
City	GREENWICH
State	CT
Postal Code	06830
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior authority management?	No

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Real Property Acquisition/Disposal List

Address Line1	5600 1st Avenue
Address Line2	Unit B18
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$1.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	1/1/2019
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	25.96
Lease Rate(\$/square foot)	25.96
Lease Period (months)	60
Organization	Alex Meat & Provision, Inc.
Last Name	
First Name	
Address Line1	5600 1st Avenue
Address Line2	Unit B18
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior authority management?	No

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Real Property Acquisition/Disposal List

Address Line1	80 58th Street
Address Line2	Unit 405
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$1.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	2/15/2019
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	18
Lease Rate(\$/square foot)	22
Lease Period (months)	60
Organization	Luxury Gourmet Sweets, LLC
Last Name	
First Name	
Address Line1	3611 14th Avenue
Address Line2	Suite 406
City	BROOKLYN
State	NY
Postal Code	11218
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior authority management?	No

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Real Property Acquisition/Disposal List

Address Line1	140 58th Street
Address Line2	Building A, Unit 6J
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$1.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	3/1/2019
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	8.5
Lease Rate(\$/square foot)	13.2
Lease Period (months)	120
Organization	Zucker's Gifts Inc.
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Unit 6J
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior authority management?	No

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Address Line1	140 58th Street
Address Line2	Building A, Unit 5N-2
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$1.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	3/1/2019
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	18
Lease Rate(\$/square foot)	20
Lease Period (months)	60
Organization	Kraus Aerospace, Inc.
Last Name	
First Name	
Address Line1	2 Gold Street
Address Line2	Unit 2101
City	NEW YORK
State	NY
Postal Code	10038
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior authority management?	No

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Real Property Acquisition/Disposal List

Address Line1	140 58th Street
Address Line2	Building B, Unit 1H(c)
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$1.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	3/1/2019
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	16.8
Lease Rate(\$/square foot)	2.07
Lease Period (months)	60
Organization	Staten Island Makerspace
Last Name	
First Name	
Address Line1	450 Front Street
Address Line2	Unit B
City	STATEN ISLAND
State	NY
Postal Code	10304
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior authority management?	No

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Real Property Acquisition/Disposal List

Address Line1	124 East 14th St
Address Line2	
City	NEW YORK
State	NY
Postal Code	10003
Plus4	
Province/Region	
Country	USA
Property Description	Mixed Use
Estimated Fair Market Value	\$1.00
How was the Fair Market Value Determined?	Appraisal
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	3/29/2019
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	10
Lease Rate(\$/square foot)	9.58
Lease Period (months)	588
Organization	14th at Irving Fee LLC
Last Name	
First Name	
Address Line1	434 Broadway, 5th Floor
Address Line2	
City	NEW YORK
State	NY
Postal Code	10013
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior authority management?	Yes

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Real Property Acquisition/Disposal List

Address Line1	80 58th Street
Address Line2	Unit 401
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$1.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	4/1/2019
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	15
Lease Rate(\$/square foot)	17
Lease Period (months)	60
Organization	Saedico Corporation
Last Name	
First Name	
Address Line1	227 Ovington Avenue
Address Line2	
City	BROOKLYN
State	NY
Postal Code	11209
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior authority management?	No

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Real Property Acquisition/Disposal List

Address Line1	80 58th Street
Address Line2	Unit 403
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$1.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	4/1/2019
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	18
Lease Rate(\$/square foot)	18
Lease Period (months)	60
Organization	We Are the New Farmers
Last Name	
First Name	
Address Line1	43 Irving Place
Address Line2	Apt 3
City	BROOKLYN
State	NY
Postal Code	11238
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior authority management?	No

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Real Property Acquisition/Disposal List

Address Line1	794 Flatbush Avenue
Address Line2	
City	BROOKLYN
State	NY
Postal Code	11226
Plus4	
Province/Region	
Country	USA
Property Description	Mixed Use
Estimated Fair Market Value	\$35,300,000.00
How was the Fair Market Value Determined?	Appraisal
Transaction Type	ACQUISITION
If Other, Explain	
Transaction Date	12/26/2019
Purchase Sale Price	\$1.00
Lease Data (If Applicable)	
Market Rate(\$/square foot)	
Lease Rate(\$/square foot)	
Lease Period (months)	
Organization	New York City Economic Development Corporation
Last Name	
First Name	
Address Line1	110 William Street
Address Line2	
City	NEW YORK
State	NY
Postal Code	10038
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior authority management?	No

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Real Property Acquisition/Disposal List

Address Line1	794 Flatbush Avenue
Address Line2	
City	BROOKLYN
State	NY
Postal Code	11226
Plus4	
Province/Region	
Country	USA
Property Description	Mixed Use
Estimated Fair Market Value	\$35,300,000.00
How was the Fair Market Value Determined?	Appraisal
Transaction Type	DISPOSITION SALE
If Other, Explain	
Transaction Date	12/26/2019
Purchase Sale Price	\$1.00
Lease Data (If Applicable)	
Market Rate(\$/square foot)	
Lease Rate(\$/square foot)	
Lease Period (months)	
Organization	Caton Flats Housing Development Fund Corporation
Last Name	
First Name	
Address Line1	767 Third Avenue, 33rd Floor
Address Line2	
City	NEW YORK
State	NY
Postal Code	10017
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior authority management?	No

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Personal Property

1.Property Description	2006 Ford E350 Cutaway VIN# 1FDSE35L26HA97495
Estimated Fair Market Value	\$6,303.00
How was Fair Market Value Determined?	Other
Transaction Date	9/15/2018
Sale Price	\$1.00
Organization	Department of City Wide Administraitve Services
Last Name	
First Name	
Address Line1	1 Centre Street
Address Line2	
City	NEW YORK
State	NY
Postal Code	10038
Plus4	
Province/Region	
Country	United States

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2.Property Description	2006 Ford E350 Cutaway VIN# 1FDSE35L26HB37591
Estimated Fair Market Value	\$7,491.00
How was Fair Market Value Determined?	Other
Transaction Date	9/14/2018
Sale Price	\$1.00
Organization	Department of City Wide Administraitve Services
Last Name	
First Name	
Address Line1	1 Centre Street
Address Line2	
City	NEW YORK
State	NY
Postal Code	10038
Plus4	
Province/Region	
Country	United States

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3.Property Description	2006 Ford E350 Cutaway VIN# 1FDSE35L26HB37591
Estimated Fair Market Value	\$7,195.00
How was Fair Market Value Determined?	Other
Transaction Date	9/24/2018
Sale Price	\$1.00
Organization	Department of City Wide Administraitve Services
Last Name	
First Name	
Address Line1	1 Centre Street
Address Line2	
City	NEW YORK
State	NY
Postal Code	10038
Plus4	
Province/Region	
Country	United States

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4.Property Description	2006 Ford E350 Cutaway VIN# 1FDSE35L96HA97493
Estimated Fair Market Value	\$7,534.00
How was Fair Market Value Determined?	Other
Transaction Date	8/22/2018
Sale Price	\$1.00
Organization	Department of City Wide Administraitve Services
Last Name	
First Name	
Address Line1	1 Centre Street
Address Line2	
City	NEW YORK
State	NY
Postal Code	10038
Plus4	
Province/Region	
Country	United States

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5.Property Description	2006 Ford E350 Cutaway VIN# 1FDSE35L46HB33042
Estimated Fair Market Value	\$7,042.00
How was Fair Market Value Determined?	Other
Transaction Date	8/23/2018
Sale Price	\$1.00
Organization	Department of City Wide Administraitve Services
Last Name	
First Name	
Address Line1	1 Centre Street
Address Line2	
City	NEW YORK
State	NY
Postal Code	10038
Plus4	
Province/Region	
Country	United States

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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?	Yes	https://edc.nyc/about-nycedc/financial-public-documents
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	https://edc.nyc/about-nycedc/financial-public-documents
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

Source of Grant Funds	Not for Profit
Name of Grant Recipient	An Claidheamh Soluis, Inc. dba Irish Arts Center
Address Line1	726 11th Avenue
Address Line2	
City	NEW YORK
State	NY
Postal Code - Plus4	10019
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$7,294,993.00
Date Grant Awarded	10/3/2018
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/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?	

Source of Grant Funds	Not for Profit
Name of Grant Recipient	Berklee College of Music, Inc.
Address Line1	441 West 43rd Street
Address Line2	
City	NEW YORK
State	NY
Postal Code - Plus4	10036
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$2,719,251.37
Date Grant Awarded	5/31/2018
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/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?	

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Source of Grant Funds	Not for Profit
Name of Grant Recipient	Boys & Girls Club of Metro Queens, Inc. fka South Queens Boys & Girls Club
Address Line1	110-04 Atlantic Avenue
Address Line2	
City	SOUTH RICHMOND HILL
State	NY
Postal Code - Plus4	11419
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$286,260.64
Date Grant Awarded	10/11/2018
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/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?	

Source of Grant Funds	Not for Profit
Name of Grant Recipient	BronxWorks, Inc.
Address Line1	1130 Grand Concourse
Address Line2	
City	BRONX
State	NY
Postal Code - Plus4	10456
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$458,434.00
Date Grant Awarded	10/17/2014
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/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?	

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Source of Grant Funds	Not for Profit
Name of Grant Recipient	Catholic Charities Community Services, Archdiocese of New York
Address Line1	26-34 West 134th Street
Address Line2	
City	NEW YORK
State	NY
Postal Code - Plus4	10037
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$283,014.00
Date Grant Awarded	12/23/2013
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/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?	

Source of Grant Funds	Not for Profit
Name of Grant Recipient	Cornell University
Address Line1	2 W Loop Rd
Address Line2	
City	NEW YORK
State	NY
Postal Code - Plus4	10044
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$2,991,712.00
Date Grant Awarded	8/21/2013
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/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?	

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Source of Grant Funds	Not for Profit
Name of Grant Recipient	Downtown Brooklyn Partnership, Inc.
Address Line1	1 Metrotech Center North
Address Line2	Suite 1003
City	BROOKLYN
State	NY
Postal Code - Plus4	11201
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$123,333.00
Date Grant Awarded	2/23/2017
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/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?	

Source of Grant Funds	Other
Name of Grant Recipient	ERY Tenant LLC
Address Line1	60 Columbus Circle
Address Line2	
City	NEW YORK
State	NY
Postal Code - Plus4	10038
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$4,646,654.44
Date Grant Awarded	2/25/2016
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/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?	

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Source of Grant Funds	Not for Profit
Name of Grant Recipient	Eden II School for Autistic Children
Address Line1	15 Beach Street
Address Line2	
City	STATEN ISLAND
State	NY
Postal Code - Plus4	10304
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$1,756,388.00
Date Grant Awarded	5/24/2018
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/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?	

Source of Grant Funds	Not for Profit
Name of Grant Recipient	Federation of Italian-American Organizations
Address Line1	8701-8711 18th Avenue
Address Line2	
City	BROOKLYN
State	NY
Postal Code - Plus4	11214
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$160,486.90
Date Grant Awarded	9/28/2010
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/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?	

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Source of Grant Funds	Not for Profit
Name of Grant Recipient	Forestdale, Inc.
Address Line1	67-35 112th Street
Address Line2	
City	FOREST HILLS
State	NY
Postal Code - Plus4	11375
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$490,732.00
Date Grant Awarded	11/27/2017
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/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?	

Source of Grant Funds	Not for Profit
Name of Grant Recipient	Greenpoint Manufacturing and Design Center Local Development Corporation
Address Line1	94-15 100th Street
Address Line2	
City	OZONE PARK
State	NY
Postal Code - Plus4	11416
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$10,000,000.00
Date Grant Awarded	6/6/2018
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/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?	

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Source of Grant Funds	Not for Profit
Name of Grant Recipient	Hebrew Education Society
Address Line1	9502 Seaview Avenue
Address Line2	
City	BROOKLYN
State	NY
Postal Code - Plus4	11236
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$181,243.00
Date Grant Awarded	12/9/2014
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/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?	

Source of Grant Funds	Not for Profit
Name of Grant Recipient	Isabella Geriatric Center, Inc.
Address Line1	515 Audubon Ave
Address Line2	
City	NEW YORK
State	NY
Postal Code - Plus4	10040
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$150,485.00
Date Grant Awarded	3/17/2015
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/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?	

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Source of Grant Funds	Not for Profit
Name of Grant Recipient	Jewish Board of Family & Children's Services
Address Line1	5050 Iselin Avenue
Address Line2	
City	BRONX
State	NY
Postal Code - Plus4	10471
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$251,985.00
Date Grant Awarded	10/31/2014
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/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?	

Source of Grant Funds	Not for Profit
Name of Grant Recipient	Kips Bay Boys' and Girls' Club, Inc.
Address Line1	1930 Randall Avenue
Address Line2	
City	BRONX
State	NY
Postal Code - Plus4	10473
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$779,656.00
Date Grant Awarded	9/9/2015
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/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?	

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Source of Grant Funds	Not for Profit
Name of Grant Recipient	Lower East Side Tenement Museum
Address Line1	103 Orchard Street
Address Line2	
City	NEW YORK
State	NY
Postal Code - Plus4	10002
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$247,158.00
Date Grant Awarded	4/4/2016
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/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?	

Source of Grant Funds	Not for Profit
Name of Grant Recipient	Morris Heights Health Center
Address Line1	85 W Burnside
Address Line2	
City	BRONX
State	NY
Postal Code - Plus4	10453
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$1,782,152.00
Date Grant Awarded	9/25/2014
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/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?	

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Source of Grant Funds	Not for Profit
Name of Grant Recipient	New York City Center, Inc.
Address Line1	131 West 56th Street
Address Line2	
City	NEW YORK
State	NY
Postal Code - Plus4	10019
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$1,248,326.00
Date Grant Awarded	8/17/2018
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/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?	

Source of Grant Funds	Not for Profit
Name of Grant Recipient	New York City Housing Development Corp dba NYC HDC Corp.
Address Line1	110 William Street
Address Line2	
City	NEW YORK
State	NY
Postal Code - Plus4	10038
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$1,045,000.00
Date Grant Awarded	6/28/2019
Purpose of Grant	Business Expansion/Startup
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?	

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Source of Grant Funds	Not for Profit
Name of Grant Recipient	Rising Ground, Inc. fka Leake and Watts Services, Inc.
Address Line1	450 Castle Hill Avenue
Address Line2	
City	BRONX
State	NY
Postal Code - Plus4	10473
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$13,335.00
Date Grant Awarded	3/26/2014
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/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?	

Source of Grant Funds	Not for Profit
Name of Grant Recipient	Rockaway Waterfront Alliance, Inc.
Address Line1	89-14 Parsons Boulevard
Address Line2	
City	JAMAICA
State	NY
Postal Code - Plus4	11432
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$105,843.77
Date Grant Awarded	5/8/2013
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/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?	

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Source of Grant Funds	Not for Profit
Name of Grant Recipient	Samuel Field YM & YHWA, Inc.
Address Line1	58-20 Little Neck Parkway
Address Line2	
City	LITTLE NECK
State	NY
Postal Code - Plus4	11362
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$334,156.00
Date Grant Awarded	3/1/2017
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/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?	

Source of Grant Funds	Other
Name of Grant Recipient	Seaside Park LLC
Address Line1	3052 W 21st St
Address Line2	
City	BROOKLYN
State	NY
Postal Code - Plus4	11224
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$26,080,563.48
Date Grant Awarded	12/18/2014
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/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?	

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Source of Grant Funds	Not for Profit
Name of Grant Recipient	South Street Seaport Museum, dba Seaport Museum New York
Address Line1	12 Fulton Street
Address Line2	
City	NEW YORK
State	NY
Postal Code - Plus4	10038
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$1,150,000.00
Date Grant Awarded	7/1/2018
Purpose of Grant	Education/Training (Business Development)
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?	

Source of Grant Funds	Not for Profit
Name of Grant Recipient	The New 42nd Street, Inc.
Address Line1	209 West 42nd Street
Address Line2	
City	NEW YORK
State	NY
Postal Code - Plus4	10036
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$741,442.00
Date Grant Awarded	12/13/2017
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/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?	

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Source of Grant Funds	Not for Profit
Name of Grant Recipient	The Research Foundation of SUNY
Address Line1	450 Clarkson Street
Address Line2	
City	BROOKLYN
State	NY
Postal Code - Plus4	11203
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$773,111.00
Date Grant Awarded	6/19/2012
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/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?	

Source of Grant Funds	Not for Profit
Name of Grant Recipient	The Second Stage Theatre Incorporated
Address Line1	240 W 44th St
Address Line2	
City	NEW YORK
State	NY
Postal Code - Plus4	10036
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$703,032.00
Date Grant Awarded	2/13/2018
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/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?	

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Source of Grant Funds	Not for Profit
Name of Grant Recipient	The Vivian Beaumont Theater, Inc.
Address Line1	150 West 65th Street
Address Line2	
City	NEW YORK
State	NY
Postal Code - Plus4	10023
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$1,334.00
Date Grant Awarded	2/4/2016
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/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?	

Source of Grant Funds	Not for Profit
Name of Grant Recipient	Wildlife Conservation Society
Address Line1	2300 Southern Boulevard
Address Line2	
City	BRONX
State	NY
Postal Code - Plus4	10460
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$6,354,415.51
Date Grant Awarded	3/17/2014
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/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?	

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Source of Grant Funds	Not for Profit
Name of Grant Recipient	Wildlife Conservation Society
Address Line1	2300 Southern Boulevard
Address Line2	
City	BRONX
State	NY
Postal Code - Plus4	10460
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$44,484,151.00
Date Grant Awarded	8/25/2016
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/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?	

Source of Grant Funds	Not for Profit
Name of Grant Recipient	Workforce Development Corporation
Address Line1	110 William Street
Address Line2	
City	NEW YORK
State	NY
Postal Code - Plus4	10038
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$5,400,000.00
Date Grant Awarded	4/26/2019
Purpose of Grant	Education/Training (Business Development)
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?	

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Loan Information

Source of Loan Funds	Other	Original Amount of Loan	\$42,500.00
Name of Loan Recipient	Capital Business Credit LLC	Date Loan Awarded	5/1/2015
Address Line1	1700 Broadway # 19	Interest Rate (%)	9.5
Address Line2		Length of Loan(# of years to repay)	4
City	NEW YORK	Amount of Loan Principal Repaid to Date	\$25,500.00
State	NY	Purpose of Loan	Commercial Property Construction/Acquisition/Revitalization/Improvement
Postal Code	10019	Was the loan expected to result in new jobs being created?	No
Plus4		If Yes, how many jobs were planned to be created?	
Province/Region		If Yes, how many jobs have been created to date?	
Country	United States	Have the terms of the loan been completed?	No

Source of Loan Funds	Federal	Original Amount of Loan	\$117,850.00
Name of Loan Recipient	Fair Fish Company	Date Loan Awarded	5/17/2005
Address Line1	113 South Street	Interest Rate (%)	3
Address Line2		Length of Loan(# of years to repay)	20
City	NEW YORK	Amount of Loan Principal Repaid to Date	\$0.00
State	NY	Purpose of Loan	Commercial Property Construction/Acquisition/Revitalization/Improvement
Postal Code	10038	Was the loan expected to result in new jobs being created?	No
Plus4		If Yes, how many jobs were planned to be created?	
Province/Region		If Yes, how many jobs have been created to date?	
Country	United States	Have the terms of the loan been completed?	No

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Source of Loan Funds	Other	Original Amount of Loan	\$3,700,000.00
Name of Loan Recipient	Greenpoint Manufacturing & Design Center	Date Loan Awarded	11/15/2017
Address Line1	1155 Manhattan Ave	Interest Rate (%)	1
Address Line2		Length of Loan(# of years to repay)	18
City	BROOKLYN	Amount of Loan Principal Repaid to Date	\$0.00
State	NY	Purpose of Loan	Commercial Property Construction/Acquisition/Revitalization/Improvement
Postal Code	11222	Was the loan expected to result in new jobs being created?	No
Plus4		If Yes, how many jobs were planned to be created?	
Province/Region		If Yes, how many jobs have been created to date?	
Country	United States	Have the terms of the loan been completed?	No

Source of Loan Funds	Not for Profit	Original Amount of Loan	\$72,100.00
Name of Loan Recipient	New York Business Development Corporation	Date Loan Awarded	2/9/2014
Address Line1	5 Hanover Square. Suite 1300	Interest Rate (%)	4
Address Line2		Length of Loan(# of years to repay)	5
City	NEW YORK	Amount of Loan Principal Repaid to Date	\$0.00
State	NY	Purpose of Loan	Business Expansion/Startup
Postal Code	10004	Was the loan expected to result in new jobs being created?	No
Plus4		If Yes, how many jobs were planned to be created?	
Province/Region		If Yes, how many jobs have been created to date?	
Country	United States	Have the terms of the loan been completed?	No

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Source of Loan Funds	Not for Profit	Original Amount of Loan	\$5,000,000.00
Name of Loan Recipient	New York Business Development Corporation	Date Loan Awarded	11/12/2012
Address Line1	5 Hanover Square, Suite 1300	Interest Rate (%)	1
Address Line2		Length of Loan(# of years to repay)	3
City	NEW YORK	Amount of Loan Principal Repaid to Date	\$4,818,037.38
State	NY	Purpose of Loan	Business Expansion/Startup
Postal Code	10004	Was the loan expected to result in new jobs being created?	No
Plus4		If Yes, how many jobs were planned to be created?	
Province/Region		If Yes, how many jobs have been created to date?	
Country	United States	Have the terms of the loan been completed?	No

Source of Loan Funds	Not for Profit	Original Amount of Loan	\$231,890.00
Name of Loan Recipient	New York Business Development Corporation	Date Loan Awarded	1/12/2018
Address Line1	5 Hanover Square, Suite 1300	Interest Rate (%)	4
Address Line2		Length of Loan(# of years to repay)	4
City	NEW YORK	Amount of Loan Principal Repaid to Date	\$75,898.30
State	NY	Purpose of Loan	Business Expansion/Startup
Postal Code	10004	Was the loan expected to result in new jobs being created?	No
Plus4		If Yes, how many jobs were planned to be created?	
Province/Region		If Yes, how many jobs have been created to date?	
Country	United States	Have the terms of the loan been completed?	No

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Source of Loan Funds	Other	Original Amount of Loan	\$5,000,000.00
Name of Loan Recipient	New York Genome Center, Inc.	Date Loan Awarded	11/16/2012
Address Line1	101 Avenue of the Americas	Interest Rate (%)	5
Address Line2		Length of Loan(# of years to repay)	10
City	NEW YORK	Amount of Loan Principal Repaid to Date	\$1,500,999.00
State	NY	Purpose of Loan	Land Acquisition/Development /Infrastructure Costs (i.e., Water/Sewer)
Postal Code	10022	Was the loan expected to result in new jobs being created?	No
Plus4		If Yes, how many jobs were planned to be created?	
Province/Region		If Yes, how many jobs have been created to date?	
Country	United States	Have the terms of the loan been completed?	No

Source of Loan Funds	Federal	Original Amount of Loan	\$4,000,000.00
Name of Loan Recipient	Related Retail Hub, LLC	Date Loan Awarded	10/3/2006
Address Line1	60 Columbus Circle	Interest Rate (%)	0
Address Line2		Length of Loan(# of years to repay)	30
City	NEW YORK	Amount of Loan Principal Repaid to Date	\$1,240,000.00
State	NY	Purpose of Loan	Commercial Property Construction/Acquisition/Revitalization/Improvement
Postal Code	10023	Was the loan expected to result in new jobs being created?	No
Plus4		If Yes, how many jobs were planned to be created?	
Province/Region		If Yes, how many jobs have been created to date?	
Country	United States	Have the terms of the loan been completed?	No

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Source of Loan Funds	Federal	Original Amount of Loan	\$101,400.00
Name of Loan Recipient	South Street Seafood Corp.	Date Loan Awarded	5/17/2005
Address Line1	107 South Street	Interest Rate (%)	3
Address Line2		Length of Loan(# of years to repay)	20
City	NEW YORK	Amount of Loan Principal Repaid to Date	\$0.00
State	NY	Purpose of Loan	Commercial Property Construction/Acquisition/Revitalization/Improvement
Postal Code	10038	Was the loan expected to result in new jobs being created?	No
Plus4		If Yes, how many jobs were planned to be created?	
Province/Region		If Yes, how many jobs have been created to date?	
Country	United States	Have the terms of the loan been completed?	No

Source of Loan Funds	Municipal	Original Amount of Loan	\$8,500,000.00
Name of Loan Recipient	St. George Development LLC	Date Loan Awarded	10/11/2016
Address Line1	94 Williams Avenue	Interest Rate (%)	3
Address Line2		Length of Loan(# of years to repay)	30
City	BROOKLYN	Amount of Loan Principal Repaid to Date	\$485,310.53
State	NY	Purpose of Loan	Commercial Property Construction/Acquisition/Revitalization/Improvement
Postal Code	11207	Was the loan expected to result in new jobs being created?	No
Plus4		If Yes, how many jobs were planned to be created?	
Province/Region		If Yes, how many jobs have been created to date?	
Country	United States	Have the terms of the loan been completed?	No

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Source of Loan Funds	Other	Original Amount of Loan	\$550,000.00
Name of Loan Recipient	Sunrise Cooperative, Inc.	Date Loan Awarded	5/22/2015
Address Line1	1080 Leggett Avenue	Interest Rate (%)	3
Address Line2		Length of Loan(# of years to repay)	10
City	BRONX	Amount of Loan Principal Repaid to Date	\$0.00
State	NY	Purpose of Loan	Commercial Property Construction/Acquisition/Revitalization/Improvement
Postal Code	10474	Was the loan expected to result in new jobs being created?	No
Plus4		If Yes, how many jobs were planned to be created?	
Province/Region		If Yes, how many jobs have been created to date?	
Country	United States	Have the terms of the loan been completed?	No

Source of Loan Funds	Federal	Original Amount of Loan	\$5,000,000.00
Name of Loan Recipient	Tiago Holdings LLC	Date Loan Awarded	1/31/2007
Address Line1	One Metrotech Center North	Interest Rate (%)	4
Address Line2		Length of Loan(# of years to repay)	15
City	BROOKLYN	Amount of Loan Principal Repaid to Date	\$5,000,000.00
State	NY	Purpose of Loan	Commercial Property Construction/Acquisition/Revitalization/Improvement
Postal Code	11201	Was the loan expected to result in new jobs being created?	No
Plus4		If Yes, how many jobs were planned to be created?	
Province/Region		If Yes, how many jobs have been created to date?	
Country	United States	Have the terms of the loan been completed?	Yes

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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