

Annual Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2022

Run Date: 10/06/2022

Status: CERTIFIED

Certified Date: 10/06/2022

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	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	11/8/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/10/2022	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	Anadu, Margaret	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	4/21/2022	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	

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Name	Bliss, Nathan	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/24/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/10/2022	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	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	11/8/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/10/2022	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	11/8/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/10/2022	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	Constantinides, Costa	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	9/27/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/10/2022	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	

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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	11/8/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/10/2022	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	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	11/8/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/10/2022	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	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	11/9/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/10/2022	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	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	11/9/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/10/2022	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	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	11/9/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/10/2022	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	Katz, 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	11/8/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/10/2022	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	Kimball, Andrew	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	3/8/2022	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	

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	11/9/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/10/2022	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	Longani, Kapil	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/8/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/10/2022	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	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	11/8/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/10/2022	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	Missry, Morris	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	12/29/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/10/2022	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	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	11/8/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/10/2022	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	Peguero, Janet	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	6/15/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/08/2022	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	Perez, Anthony	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	12/14/2020	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/10/2022	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	11/8/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/10/2022	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	Tebele, Charles	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/8/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/10/2022	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	Thamkittikasem, Jeff	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/8/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/10/2022	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	Torres-Springer, Maria	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/24/2022	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	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	11/8/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/10/2022	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	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	11/8/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/10/2022	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
Aldebol, Shirley	Board of Directors												X	
Anadu, Margaret	Board of Directors												X	
Bliss, Nathan	Board of Directors												X	
Candelaria, William	Board of Directors												X	
Cedeno, Wilton	Board of Directors												X	
Constantinides, Costa	Board of Directors												X	
Cordero-Guzman, Hector R	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	
Katz, James	Board of Directors												X	
Kimball, Andrew	Board of Directors												X	
Levy-Odom,	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
Tanya Longani,	Directors													
Kapil	Board of Directors												X	
McSpiritt, James	Board of Directors												X	
Missry, Morris	Board of Directors												X	
O'Sullivan, Patrick J.	Board of Directors												X	
Peguero, Janet	Board of Directors												X	
Perez, Anthony	Board of Directors												X	
Russo, Mark E	Board of Directors												X	
Tebele, Charles	Board of Directors												X	
Thamkittikasem, Jeff	Board of Directors												X	
Torres-Springer, Maria	Board of Directors												X	
Vacant	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?	No
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
NYC COVID-19 Emergency Services, LLC	4/1/2020	The NYC COVID-19 Emergency Services, LLC was formed to take all appropriate and necessary steps to render all required and available assistance to protect the security, well-being and health of the residents of the City and property in which the City or NYCEDC has an interest. Such services may include, but are not limited to, making emergency procurement of goods and services.
NYC COVID-19 Response, LLC	3/1/2022	The NYC COVID-19 Response, LLC was formed to establish a program that will facilitate funding to address the needs of hospitals in the City caused by the COVID-19 pandemic and the emerging new variants of the COVID-19 virus.

Request Delete Subsidiaries/Component Units

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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		\$187,485,004.00
	Investments		\$66,495,698.00
	Receivables, net		\$510,505,060.00
	Other assets		\$2,702,376.00
	Total current assets		\$767,188,138.00
Noncurrent Assets			
	Restricted cash and investments		\$237,770,537.00
	Long-term receivables, net		\$2,335,293,678.00
	Other assets		\$21,564,240.00
Capital Assets			
	Land and other nondepreciable property		\$132,387,246.00
	Buildings and equipment		\$608,431,802.00
	Infrastructure		\$0.00
	Accumulated depreciation		\$75,466,006.00
	Net Capital Assets		\$665,353,042.00
	Total noncurrent assets		\$3,259,981,497.00
Total assets			\$4,027,169,635.00
Liabilities			
Current Liabilities			
	Accounts payable		\$63,260,893.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$207,268,511.00
	Deferred revenues		\$36,659,596.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$4,152,676.00
	Total current liabilities		\$311,341,676.00
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		\$269,538,053.00
	Other long-term obligations		\$2,804,124,266.00
	Total noncurrent liabilities		\$3,073,662,319.00
Total liabilities			\$3,385,003,995.00
Net Asset (Deficit)			
Net Assets			
	Invested in capital assets, net of related debt		\$249,879,528.00
	Restricted		\$118,752,497.00
	Unrestricted		\$273,533,615.00
	Total net assets		\$642,165,640.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

			Amount
Operating Revenues			
	Charges for services		\$964,175,481.00
	Rental and financing income		\$192,883,736.00
	Other operating revenues		\$10,324,352.00
	Total operating revenue		\$1,167,383,569.00
Operating Expenses			
	Salaries and wages		\$51,225,552.00
	Other employee benefits		\$16,682,037.00
	Professional services contracts		\$995,306,524.00
	Supplies and materials		\$1,113,437.00
	Depreciation and amortization		\$30,300,725.00
	Other operating expenses		\$28,082,224.00
	Total operating expenses		\$1,122,710,499.00
Operating income (loss)			\$44,673,070.00
Nonoperating Revenues			
	Investment earnings		\$0.00
	State subsidies/grants		\$0.00
	Federal subsidies/grants		\$0.00
	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$0.00

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	Other nonoperating revenues		\$54,857,832.00
	Total nonoperating revenue		\$54,857,832.00
Nonoperating Expenses			
	Interest and other financing charges		\$1,855,447.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$1,973,991.00
	Total nonoperating expenses		\$3,829,438.00
	Income (loss) before contributions		\$95,701,464.00
Capital contributions			\$0.00
Change in net assets			\$95,701,464.00
Net assets (deficit) beginning of year			\$546,464,176.00
Other net assets changes			\$0.00
Net assets (deficit) at end of year			\$642,165,640.00

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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 First Avenue
Address Line2	Building A, A-21
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$20.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	7/1/2021
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	20
Lease Rate(\$/square foot)	20
Lease Period (months)	20
Organization	Midland Meat Trade (NY) Inc.
Last Name	
First Name	
Address Line1	5600 First Avenue
Address Line2	Building A, A-21
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	140 58th Street
Address Line2	Building A, 7K
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$11.50
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	9/1/2021
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	11.5
Lease Rate(\$/square foot)	11.5
Lease Period (months)	60
Organization	Fuzion Creations, Inc.
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Building A, 7K
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	140 58th Street
Address Line2	Building B, 4C
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$11.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	9/1/2021
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	11
Lease Rate(\$/square foot)	11
Lease Period (months)	89
Organization	Liquid 8 Technology, Inc
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Building B, 4C
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	140 58th Street
Address Line2	Building B, 7H-8
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$17.60
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	9/15/2021
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	17.6
Lease Rate(\$/square foot)	20
Lease Period (months)	60
Organization	Rvinyl 7H-8 LLC
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Building B, 7H-8
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	140 58th Street
Address Line2	Building B, 8F
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$11.50
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	10/15/2021
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	11.5
Lease Rate(\$/square foot)	14
Lease Period (months)	120
Organization	Arch Furniture Inc
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Building B, 8F
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	140 58th Street
Address Line2	Annex Building, 102
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$19.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	11/1/2021
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	19
Lease Rate(\$/square foot)	30
Lease Period (months)	120
Organization	Momose Brooklyn LLC
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Annex Building, 102
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	140 58th Street
Address Line2	Building B, 1F
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$14.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	11/1/2021
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	14
Lease Rate(\$/square foot)	14
Lease Period (months)	120
Organization	Artistic Furniture Markers Corp
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Building B, 1F
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	1 43rd Street
Address Line2	Admin Building, 2nd Floor, 2
City	BROOKLYN
State	NY
Postal Code	11232
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$12.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	12/1/2021
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	12
Lease Rate(\$/square foot)	12
Lease Period (months)	24
Organization	Sam Ospovat and Tim Dahl
Last Name	
First Name	
Address Line1	1 43rd Street
Address Line2	Admin Building, 2nd Floor, 2
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 A, 5N-1
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$12.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	1/1/2022
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	12
Lease Rate(\$/square foot)	12
Lease Period (months)	120
Organization	Staten Island Markerspace Inc (dba Markerspace NYC)
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Building A, 5N-1
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	140 58th Street
Address Line2	Building B, 6A
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$11.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	1/1/2022
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	11
Lease Rate(\$/square foot)	11
Lease Period (months)	60
Organization	Best Home Decorators Inc. (dba Throne Kingdom)
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Building B, 6A
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	140 58th Street
Address Line2	Building B, 1G, 7H-1
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$12.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	1/1/2022
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	12
Lease Rate(\$/square foot)	10
Lease Period (months)	60
Organization	APSCO Sports Enterprises, Inc
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Building B, 1G, 7H-1
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	140 58th Street
Address Line2	Annex Building, 302
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$24.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	1/1/2022
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	24
Lease Rate(\$/square foot)	25.5
Lease Period (months)	60
Organization	Spicy n Sweet LLC (dba City Saucery)
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Annex Building, 302
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	140 58th Street
Address Line2	Building A, 8N
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$14.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	2/1/2022
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	14
Lease Rate(\$/square foot)	14
Lease Period (months)	36
Organization	New York Embroidery Studio Inc.
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Building A, 8N
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	140 58th Street
Address Line2	Building B, 4D
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$13.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	2/15/2022
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	13
Lease Rate(\$/square foot)	13
Lease Period (months)	120
Organization	R.A.M.S. Mechanical Inc
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Building B, 4D
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	140 58th Street
Address Line2	Building A, 5N-2
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$23.50
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	3/1/2022
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	23.5
Lease Rate(\$/square foot)	23.5
Lease Period (months)	60
Organization	Brooklyn West Hedges LLC
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Building A, 5N-2
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	1580 Park Avenue
Address Line2	Building 3, Office
City	NEW YORK
State	NY
Postal Code	10029
Plus4	
Province/Region	
Country	USA
Property Description	Commercial Building
Estimated Fair Market Value	\$16.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	3/15/2022
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	16
Lease Rate(\$/square foot)	18
Lease Period (months)	13
Organization	Kitchen Commons, Inc
Last Name	
First Name	
Address Line1	1580 Park Avenue
Address Line2	Building 3, Office
City	NEW YORK
State	NY
Postal Code	10029
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, 2M
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$13.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	4/1/2022
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	13
Lease Rate(\$/square foot)	13
Lease Period (months)	120
Organization	EFS Designs Inc
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Building A, 2M
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 B, 2C
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$12.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	4/1/2022
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	12
Lease Rate(\$/square foot)	12
Lease Period (months)	120
Organization	Black Sea Imports, Inc
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Building B, 2C
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 B, 1E
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$14.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	4/1/2022
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	14
Lease Rate(\$/square foot)	14
Lease Period (months)	120
Organization	Elbrus Air Conditioning Service Inc
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Building B, 1E
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 B, 4E
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$13.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	5/1/2022
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	13
Lease Rate(\$/square foot)	13
Lease Period (months)	60
Organization	Cartridge Evolution, Inc.
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Building B, 4E
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	Annex Building, 401
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$17.00
How was the Fair Market Value Determined?	Competitive Bid
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	8/12/2022
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	17
Lease Rate(\$/square foot)	17
Lease Period (months)	60
Organization	Saedico Corporation
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Annex Building, 401
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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Personal Property

1. Property Description	2015 Ford F250 4x4 truck.
Estimated Fair Market Value	\$34,812.25
How was Fair Market Value Determined?	Other
Transaction Date	10/24/2021
Sale Price	\$34,812.25
Organization	New York City Economic Development Corporation
Last Name	
First Name	
Address Line1	One Liberty Plaza
Address Line2	14th Floor
City	NEW YORK
State	NY
Postal Code	10006
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	Municipal
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	\$4,632,373.00
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	Municipal
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	\$1,781,035.76
Date Grant Awarded	8/21/2013
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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Source of Grant Funds	Municipal
Name of Grant Recipient	Downtown Brooklyn Partnership, Inc.
Address Line1	632 Fulton St
Address Line2	
City	BROOKLYN
State	NY
Postal Code - Plus4	11217
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$426,666.70
Date Grant Awarded	6/23/2021
Purpose of Grant	Land Acquisition/Development /Infrastructure Costs (i.e., Water/Sewer)
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	Municipal
Name of Grant Recipient	Evergreen Inc.: Your North Brooklyn Business Exchange
Address Line1	500 Stagg St
Address Line2	
City	BROOKLYN
State	NY
Postal Code - Plus4	11237
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$4,800,000.00
Date Grant Awarded	5/21/2021
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/Improvement
Was the Grant Expected to Result in New Jobs Being Created?	Yes
If yes, How Many Jobs Were Planned to be Created?	3
If yes, How Many Jobs Have Been Created to Date?	0

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Source of Grant Funds	Municipal
Name of Grant Recipient	Greenpoint Manufacturing and Design Center Local Development Corporation
Address Line1	1205 Manhattan Avenue
Address Line2	
City	BROOKLYN
State	NY
Postal Code - Plus4	11222
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$255,230.67
Date Grant Awarded	4/28/2016
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	Municipal
Name of Grant Recipient	India Home Inc.
Address Line1	178-36 Wexford Terrace
Address Line2	2A, 2B, 2C
City	JAMAICA
State	NY
Postal Code - Plus4	11432
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$0.00
Date Grant Awarded	2/10/2022
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	Municipal
Name of Grant Recipient	Kips Bay Boys' and Girls' Club, Inc.
Address Line1	1835 University Avenue
Address Line2	
City	BRONX
State	NY
Postal Code - Plus4	10453
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$0.00
Date Grant Awarded	2/8/2022
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	Municipal
Name of Grant Recipient	La Mama Experimental Theater Club, Inc.
Address Line1	74 East 4th Street
Address Line2	
City	NEW YORK
State	NY
Postal Code - Plus4	10003
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$2,519,927.02
Date Grant Awarded	1/28/2019
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	Municipal
Name of Grant Recipient	Lower Manhattan Cultural Council, Inc.
Address Line1	110 Andes Road
Address Line2	
City	NEW YORK
State	NY
Postal Code - Plus4	10004
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$1,657,024.20
Date Grant Awarded	8/22/2019
Purpose of Grant	Residential Property Construction/Acquisition/Rehabilitation/Improvement
Was the Grant Expected to Result in New Jobs Being Created?	No
If yes, How Many Jobs Were Planned to be Created?	
If yes, How Many Jobs Have Been Created to Date?	

Source of Grant Funds	Municipal
Name of Grant Recipient	MHANY Management Inc.
Address Line1	1215 Spofford Avenue
Address Line2	
City	BRONX
State	NY
Postal Code - Plus4	10474
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$843,617.75
Date Grant Awarded	7/24/2020
Purpose of Grant	Commercial Property Construction/Acquisition/Revitalization/Improvement
Was the Grant Expected to Result in New Jobs Being Created?	Yes
If yes, How Many Jobs Were Planned to be Created?	75
If yes, How Many Jobs Have Been Created to Date?	0

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Source of Grant Funds	Municipal
Name of Grant Recipient	Make the Road New York
Address Line1	104-19 Roosevelt Ave
Address Line2	
City	CORONA
State	NY
Postal Code - Plus4	11368
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$4,191,682.49
Date Grant Awarded	8/12/2020
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	Municipal
Name of Grant Recipient	Manhattan Theatre Club, Inc.
Address Line1	261 West 47th 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	\$0.00
Date Grant Awarded	6/22/2022
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	Municipal
Name of Grant Recipient	New York Restoration Project
Address Line1	1328 Clay Avenue
Address Line2	
City	BRONX
State	NY
Postal Code - Plus4	10456
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$0.00
Date Grant Awarded	3/23/2022
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	Municipal
Name of Grant Recipient	New York Restoration Project
Address Line1	163 Concord Street
Address Line2	
City	BROOKLYN
State	NY
Postal Code - Plus4	11201
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$0.00
Date Grant Awarded	5/9/2022
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	Municipal
Name of Grant Recipient	New York Restoration Project
Address Line1	437 East 114th Street
Address Line2	
City	NEW YORK
State	NY
Postal Code - Plus4	10029
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$0.00
Date Grant Awarded	12/23/2021
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	Municipal
Name of Grant Recipient	Queens Community House, Inc.
Address Line1	108-25 62nd Drive
Address Line2	
City	FOREST HILLS
State	NY
Postal Code - Plus4	11375
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$0.00
Date Grant Awarded	6/22/2022
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	Municipal
Name of Grant Recipient	Queens Development Group, LLC
Address Line1	126-30 Northern Boulevard
Address Line2	
City	FLUSHING
State	NY
Postal Code - Plus4	11368
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$6,505,470.70
Date Grant Awarded	7/23/2021
Purpose of Grant	Land Acquisition/Development /Infrastructure Costs (i.e., Water/Sewer)
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	Municipal
Name of Grant Recipient	Queens Development Group, LLC
Address Line1	125-15 Roosevelt Avenue
Address Line2	
City	FLUSHING
State	NY
Postal Code - Plus4	11368
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$887,329.24
Date Grant Awarded	7/23/2021
Purpose of Grant	Land Acquisition/Development /Infrastructure Costs (i.e., Water/Sewer)
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	Municipal
Name of Grant Recipient	Richmond Medical Center dba Richmond University Medical Center
Address Line1	355 Bard Avenue
Address Line2	
City	STATEN ISLAND
State	NY
Postal Code - Plus4	10310
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$17,226,167.00
Date Grant Awarded	7/24/2020
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	Municipal
Name of Grant Recipient	Rocking the Boat, Inc.
Address Line1	812 Edgewater Road
Address Line2	
City	BRONX
State	NY
Postal Code - Plus4	10474
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$168,550.00
Date Grant Awarded	3/6/2019
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	Municipal
Name of Grant Recipient	Samaritan Daytop Village, Inc.
Address Line1	119 West 106th Street
Address Line2	
City	NEW YORK
State	NY
Postal Code - Plus4	10025
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$0.00
Date Grant Awarded	7/7/2021
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	Municipal
Name of Grant Recipient	Seaport Museum New York (fka South Street Seaport Museum)
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	\$650,000.00
Date Grant Awarded	3/8/2021
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	Municipal
Name of Grant Recipient	Seaport Museum New York d/b/a South Street Seaport Museum
Address Line1	213-215 Water 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	\$2,260,665.31
Date Grant Awarded	5/19/2021
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	Municipal
Name of Grant Recipient	Shield of David, Inc.
Address Line1	1800 Andrews Avenue
Address Line2	
City	BRONX
State	NY
Postal Code - Plus4	10453
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$639,697.50
Date Grant Awarded	7/11/2014
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	Municipal
Name of Grant Recipient	South Queens Boys & Girls Club, Inc.
Address Line1	110-04 Atlantic Ave
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	\$312,273.09
Date Grant Awarded	7/6/2012
Purpose of Grant	Equipment and Fixed Asset Acquisition
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	Municipal
Name of Grant Recipient	The American Museum of Natural History
Address Line1	200 Central Park West
Address Line2	
City	NEW YORK
State	NY
Postal Code - Plus4	10024
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$26,854,027.92
Date Grant Awarded	12/18/2018
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	State
Name of Grant Recipient	The Brotherhood/Sister Sol, Inc
Address Line1	140 Hamilton Place
Address Line2	
City	NEW YORK
State	NY
Postal Code - Plus4	10031
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$522,448.00
Date Grant Awarded	6/18/2019
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	Municipal
Name of Grant Recipient	The Brotherhood/Sister Sol, Inc.
Address Line1	140 Hamilton Place
Address Line2	
City	NEW YORK
State	NY
Postal Code - Plus4	10031
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$2,031,409.00
Date Grant Awarded	5/30/2019
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	Municipal
Name of Grant Recipient	The Lower Eastside Girls Club of New York, Inc.
Address Line1	101 Avenue D
Address Line2	#B-1
City	NEW YORK
State	NY
Postal Code - Plus4	10009
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$0.00
Date Grant Awarded	5/20/2022
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	Municipal
Name of Grant Recipient	Whitney Museum of American Art
Address Line1	99 Gansevoort St
Address Line2	
City	NEW YORK
State	NY
Postal Code - Plus4	10014
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$2,270,500.00
Date Grant Awarded	5/19/2021
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	Federal
Name of Grant Recipient	Wildlife Conservation Society
Address Line1	602 Surf Avenue
Address Line2	
City	BROOKLYN
State	NY
Postal Code - Plus4	11224
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$23,019,643.00
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	Municipal
Name of Grant Recipient	YMCA of Greater New York
Address Line1	1250 East 229th Street
Address Line2	
City	BRONX
State	NY
Postal Code - Plus4	10466
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$3,000,000.00
Date Grant Awarded	4/30/2021
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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Loan Information

Source of Loan Funds	Not for Profit	Original Amount of Loan	\$4,464,288.66
Name of Loan Recipient	Basis Management Group LLC	Date Loan Awarded	8/8/2016
Address Line1	75 Broad Street	Interest Rate (%)	4.5
Address Line2	Suite 2110	Length of Loan(# of years to repay)	5
City	NEW YORK	Amount of Loan Principal Repaid to Date	\$1,859,288.63
State	NY	Purpose of Loan	Commercial Property Construction/Acquisition/Revitalization/Improvement
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	\$125,000.00
Name of Loan Recipient	COSYND, Inc	Date Loan Awarded	12/19/2019
Address Line1	530 5th Avenue	Interest Rate (%)	8
Address Line2	9th Floor	Length of Loan(# of years to repay)	2
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	10036	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	\$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	\$143,080.00
Name of Loan Recipient	Kiva Microfunds	Date Loan Awarded	11/1/2017
Address Line1	875 Howard Street	Interest Rate (%)	0
Address Line2	#340	Length of Loan(# of years to repay)	7
City	SAN FRANCISCO	Amount of Loan Principal Repaid to Date	\$47,288.37
State	CA	Purpose of Loan	Business Expansion/Startup
Postal Code	94103	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	Municipal	Original Amount of Loan	\$3,000,000.00
Name of Loan Recipient	MHANY Peninsula Local Development Corporation	Date Loan Awarded	5/22/2019
Address Line1	One MetroTech Center North	Interest Rate (%)	3
Address Line2	11th Floor	Length of Loan(# of years to repay)	20
City	BROOKLYN	Amount of Loan Principal Repaid to Date	\$0.00
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?	Yes
Plus4		If Yes, how many jobs were planned to be created?	150
Province/Region		If Yes, how many jobs have been created to date?	0
Country	United States	Have the terms of the loan been completed?	No

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	\$4,977,113.17
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	\$303,990.00
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)	7
City	NEW YORK	Amount of Loan Principal Repaid to Date	\$303,667.79
State	NY	Purpose of Loan	Commercial Property Construction/Acquisition/Revitalization/Improvement
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	\$5,666,667.00
Name of Loan Recipient	New York Business Development Corporation (COVID)	Date Loan Awarded	4/8/2020
Address Line1	50 Beaver Street	Interest Rate (%)	0
Address Line2		Length of Loan(# of years to repay)	5
City	ALBANY	Amount of Loan Principal Repaid to Date	\$1,985,677.00
State	NY	Purpose of Loan	Commercial Property Construction/Acquisition/Revitalization/Improvement
Postal Code	12207	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	\$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	\$1,719,999.62
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

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

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Source of Loan Funds	Municipal	Original Amount of Loan	\$8,500,000.00
Name of Loan Recipient	St. George Outlet Development LLC.	Date Loan Awarded	10/11/2016
Address Line1	25 Richmond Terrace	Interest Rate (%)	3
Address Line2		Length of Loan(# of years to repay)	30
City	STATEN ISLAND	Amount of Loan Principal Repaid to Date	\$1,045,259.07
State	NY	Purpose of Loan	Commercial Property Construction/Acquisition/Revitalization/Improvement
Postal Code	10301	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	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

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Source of Loan Funds	Private	Original Amount of Loan	\$45,442,830.00
Name of Loan Recipient	The Community Preservation Corporation (COVID-19 Response)	Date Loan Awarded	5/4/2021
Address Line1	One Liberty Plaza	Interest Rate (%)	1.6
Address Line2		Length of Loan(# of years to repay)	3
City	NEW YORK	Amount of Loan Principal Repaid to Date	\$3,000,000.00
State	NY	Purpose of Loan	Business Expansion/Startup
Postal Code	10006	Was the loan expected to result in new jobs being created?	Yes
Plus4		If Yes, how many jobs were planned to be created?	0
Province/Region		If Yes, how many jobs have been created to date?	12,692
Country	United States	Have the terms of the loan been completed?	No

Source of Loan Funds	Not for Profit	Original Amount of Loan	\$2,502,460.00
Name of Loan Recipient	The New 42nd Street, Inc.	Date Loan Awarded	3/27/2019
Address Line1	330 West 42nd Street	Interest Rate (%)	0
Address Line2		Length of Loan(# of years to repay)	2
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	10036	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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Bond Information

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

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Additional Comments