

Fiscal Year Ending: 06/30/2023

Run Date:10/12/2023Status:CERTIFIEDCertified Date:10/12/2023

Governance Information (Authority-Related)

Questio	n	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

Annual Report for New York City Economic Development Corporation

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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 by laws 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

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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	11/13/2023	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	11/13/2023	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 Appointe a Designee?	d	Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Clement, Eric	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/14/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/13/2023	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	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	11/13/2023	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	11/8/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/13/2023	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	11/8/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/13/2023	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 Appointe a Designee?	ed	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	11/9/2021	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	Friedman, Adam	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	9/26/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/13/2023	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 Appointe a Designee?	ed	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	11/13/2023	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	

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Name	Louis, DeWayne	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/14/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/13/2023	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	11/8/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/13/2023	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	11/13/2023	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	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	11/13/2023	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 Appointe a Designee?	d	Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Okaro, Ngozi	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/14/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/13/2023	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	11/13/2023	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?	1	Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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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	Roy Carethers, Paula	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	4/12/2023	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/13/2023	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 Appointe a Designee?	ed	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	11/13/2023	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	Shamie, Joseph	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/14/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/13/2023	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 Appointe a Designee?	ed	Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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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	11/13/2023	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	11/13/2023	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 Appointe a Designee?	ed	Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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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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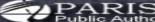
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Name	Vacant	Nominated By	Local					
Chair of the Board		Appointed By	Local					
If yes, Chair Designated by		Confirmed by Senate?						
Term Start Date		Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?						
Term Expiration 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						

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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	11/8/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	11/13/2023	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/	Union	Bargaining	Full Time/	Exempt	Base	Actual	Overtime	Performance E	xtra Pay	Other	Total	Individual	lf yes, Is
			-	Subsidiary	Name	Unit	Part Time	-	Annualized	salary paid	paid by	Bonus		Compensati	Compensat	also paid by	the
									Salary	to the	Authority			on/Allowanc	ion paid	another	payment
									-	Individual	_			es/Adjustme	by	entity to	made by a
														nts	Authority	perform the	State or
															-	work of the	local
																Authority	governme
																	nt

PARIS Public Authorities Reporting Information System	
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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	No
With the Authority after those individuals left the Authority?	

Board Members

Name	Title	Severance Package	Payment for Unused Leave	Club Member- ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these Benefits	Other
Aldebol,	Board of												Х	
Shirley	Directors													
Anadu,	Board of												Х	
Margaret	Directors													
Bliss,	Board of												Х	
Nathan	Directors													
Clement,	Board of												Х	
Eric	Directors													
Constantinid es, Costa	Board of Directors												X	
Cordero-	Board of												Х	
Guzman,	Directors													
Hector R														
Draizin,	Board of												Х	
Mitchell	Directors													
Floyd, William	Board of Directors												Х	
Friedman, Adam	Board of Directors												Х	
Hiltzik, Matthew	Board of Directors												Х	
Kimball, Andrew	Board of Directors												Х	
Louis, DeWayne	Board of Directors												Х	
McSpiritt, James	Board of Directors												Х	
Missry,	Board of		1			1		l l		1	l l		Х	

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Name	Title	Severance Package	Payment for Unused Leave	Club Member- ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these Benefits	Other
Morris	Directors													
O'Sullivan,	Board of												Х	
Patrick J.	Directors													
Okaro,	Board of												Х	
Ngozi	Directors													
Peguero,	Board of												Х	
Janet	Directors													
Perez,	Board of												Х	
Anthony	Directors													
Roy	Board of												Х	
Carethers,	Directors													
Paula														
Russo, Mark	Board of												Х	
E	Directors													
Shamie,	Board of												Х	
Joseph	Directors													
Tebele,	Board of												Х	
Charles	Directors													
	Board of												Х	
Thamkittikas	Directors													
em, Jeff														
Torres-	Board of												Х	
Springer,	Directors													
Maria														
Vacant	Board of												Х	
	Directors													
Woo, Betty	Board of												Х	
	Directors													
Wylde,	Board of												Х	
Katherine S	Directors				1				1		1			

<u>Staff</u>

Na	ime	Title	Severance Package	Payment for	Club Member-	Use of Corporate	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent	Tuition Assistance	Multi-Year Employment	None of these	Other
			i denage	Unused	ships	Credit	Loans			Allowalloc	Life	Assistance	Employment	Benefits	
				Leave		Cards					Insurance				



Fiscal Year Ending: 06/30/2023

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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	Yes
Authority and not independently filing reports in PARIS?	

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

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

PARIS Public Authorities Reporting Informa	ation System			
Annual Report for New York City Economic Development Corporation			Run Date:	10/12/2023
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Name of Subsidiary/Component Unit	Termination Date	Reason for Termination		Proof of Termination Document Name



Fiscal Year Ending: 06/30/2023

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Summary Financial Information SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$186,586,630.00
	Investments		\$124,307,173.00
	Receivables, net		\$527,924,894.00
	Other assets		\$4,218,279.00
	Total current assets		\$843,036,976.00
Noncurrent Assets			
	Restricted cash and investments		\$271,215,883.00
-	Long-term receivables, net		\$2,231,847,822.00
-	Other assets		\$35,057,197.00
	Capital Assets		
		Land and other nondepreciable property	\$132,387,246.00
		Buildings and equipment	\$608,800,570.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$104,545,946.00
		Net Capital Assets	\$636,641,870.00
	Total noncurrent assets		\$3,174,762,772.00
Total assets			\$4,017,799,748.00
Liabilities			
Current Liabilities			
	Accounts payable		\$109,225,824.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$195,958,291.00
	Deferred revenues		\$48,281,753.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one vear		\$4,760,106.00
	Total current liabilities		\$358,225,974.00
Noncurrent Liabilities			

Annual Report for New York City Economic Development Corporation

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		• • • •
	Pension contribution payable	\$0.00
	Other post-employment benefits	\$0.00
	Bonds and notes payable	\$0.00
	Long term leases	\$260,390,899.00
	Other long-term obligations	\$2,724,484,137.00
	Total noncurrent liabilities	\$2,984,875,036.00
Total liabilities		\$3,343,101,010.00
Net Asset (Deficit)		
Net Assets		
	Invested in capital assets, net of related debt	\$230,162,761.00
	Restricted	\$109,011,827.00
	Unrestricted	\$335,524,150.00
	Total net assets	\$674,698,738.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

		Amount
Operating Revenues		
	Charges for services	\$862,109,279.00
	Rental and financing income	\$216,972,326.00
	Other operating revenues	\$15,734,441.00
	Total operating revenue	\$1,094,816,046.00
Operating Expenses		
	Salaries and wages	\$60,095,612.00
	Other employee benefits	\$13,044,883.00
	Professional services contracts	\$1,000,845,827.00
	Supplies and materials	\$836,418.00
	Depreciation and amortization	\$29,042,718.00
	Other operating expenses	\$22,297,183.00
	Total operating expenses	\$1,126,162,641.00
Operating income (loss)		(\$31,346,595.00)
Nonoperating Revenues		
	Investment earnings	\$9,996,520.00
	State subsidies/grants	\$0.00
	Federal subsidies/grants	\$0.00
	Municipal subsidies/grants	\$0.00
	Public authority subsidies	\$0.00



Annual Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2023

	Other nonoperating revenues	\$53,883,173.00
	Total nonoperating revenue	\$63,879,693.00
Nonoperating Expenses		
	Interest and other financing charges	\$0.00
	Subsidies to other public authorities	\$0.00
	Grants and donations	\$0.00
	Other nonoperating expenses	\$0.00
	Total nonoperating expenses	\$0.00
	Income (loss) before contributions	\$32,533,098.00
Capital contributions		\$0.00
Change in net assets		\$32,533,098.00
Net assets (deficit) beginning of year		\$642,165,640.00
Other net assets changes		\$0.00
Net assets (deficit) at end of year		\$674,698,738.00



Fiscal Year Ending: 06/30/2023

Run Date:10/12/2023Status:CERTIFIEDCertified Date:10/12/2023

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



Fiscal Year Ending: 06/30/2023

Run Date:10/12/2023Status:CERTIFIEDCertified Date:10/12/2023

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							



Fiscal Year Ending: 06/30/2023

Real Property Acquisition/Disposal List

Address Line1	140 58th Street
Address Line2	Building B, 6E
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$15.00
How was the Fair Market Value	Competitive Bid
Determined?	
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	7/1/2022
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	15
Lease Rate(\$/square foot)	15
Lease Period (months)	120
Organization	Nimex Group Inc
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Building B, 6E
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior	No
authority management?	



Fiscal Year Ending: 06/30/2023

Real Property Acquisition/Disposal List

Address Line1	140 58th Street
Address Line2	Building B, 4G
	BROOKLYN
City	
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$15.00
How was the Fair Market Value	Competitive Bid
Determined?	
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	10/1/2022
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	15
Lease Rate(\$/square foot)	14.5
Lease Period (months)	120
Organization	Ombligo Group Inc.
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Building B, 4G
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior	No
authority management?	



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Real Property Acquisition/Disposal List

Address Line1	140 58th Street
Address Line2	Building A, Dock 2
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$12.50
How was the Fair Market Value	Competitive Bid
Determined?	
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	11/1/2022
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	12.5
Lease Rate(\$/square foot)	12.5
Lease Period (months)	120
Organization	Italian Tile Marble & Granite Inc
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Building A, Dock2
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior	No
authority management?	



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Real Property Acquisition/Disposal List

Address Line1	140 58th Street
Address Line 1	Building B, 3F
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$15.60
How was the Fair Market Value	Competitive Bid
Determined?	
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	11/1/2022
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	15.6
Lease Rate(\$/square foot)	12
Lease Period (months)	60
Organization	DRN's Corp.
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Building B, 3F
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior	No
authority management?	



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Real Property Acquisition/Disposal List

Address Line1	140 58th Street
Address Line2	Building B, 2I
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	Competitive Bid
Determined?	
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	12/1/2022
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	14
Lease Rate(\$/square foot)	13.5
Lease Period (months)	36
Organization	Best Case & Accessories Inc.
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Building B, 2I
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior	No
authority management?	



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Real Property Acquisition/Disposal List

Address Line1	140 58th Street
Address Line1	Building A, 5H-5
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	11220
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$22.00
How was the Fair Market Value	Competitive Bid
Determined?	
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	12/1/2022
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	22
Lease Rate(\$/square foot)	22
Lease Period (months)	60
Organization	Absolute Mechanical Co. Inc.
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Building A, 5H-5
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior	No
authority management?	



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Real Property Acquisition/Disposal List

Address Line1	140 58th Street
Address Line1	
	Building B, 4A
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$15.00
How was the Fair Market Value	Competitive Bid
Determined?	
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	12/1/2022
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	15
Lease Rate(\$/square foot)	13.5
Lease Period (months)	120
Organization	Brooklyn Print & Mail, LLC
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Building B, 4A
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior	No
authority management?	
aanterity management	



Fiscal Year Ending: 06/30/2023

Real Property Acquisition/Disposal List

Address Line1	140 58th Street
Address Line	9EST
	BROOKLYN
City	NY
State	
Postal Code	11217
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$18.00
How was the Fair Market Value	Competitive Bid
Determined?	
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	1/1/2023
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	18
Lease Rate(\$/square foot)	18
Lease Period (months)	24
Organization	Discalced, Inc. (d/b/a Mark Morris Dance Group)
Last Name	
First Name	
Address Line1	3 Lafayette Ave.
Address Line2	
City	BROOKLYN
State	NY
Postal Code	11217
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior	No
authority management?	
ye	



Fiscal Year Ending: 06/30/2023

Real Property Acquisition/Disposal List

Address Line1	5600 First Avenue
Address Line2	Building A, A14
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	Competitive Bid
Determined?	
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	1/1/2023
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	20
Lease Rate(\$/square foot)	23
Lease Period (months)	14
Organization	New S & N Meat Market, Inc.
Last Name	
First Name	
Address Line1	5600 First Avenue
Address Line2	Buidling A, A14
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior	No
authority management?	



Fiscal Year Ending: 06/30/2023

Real Property Acquisition/Disposal List

A alalaa 1 ! 4	
Address Line1	140 58th Street
Address Line2	Building A, 3M
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$15.00
How was the Fair Market Value	Competitive Bid
Determined?	
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	2/1/2023
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	15
Lease Rate(\$/square foot)	15
Lease Period (months)	120
Organization	CTAC Holdings LLC dba Li-Lac Chocolates
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Building A, 3M
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior	No
authority management?	



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Real Property Acquisition/Disposal List

Address Line1	140 58th Street
Address Line2	Building A, 7M
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$15.00
How was the Fair Market Value	Competitive Bid
Determined?	
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	2/15/2023
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	15
Lease Rate(\$/square foot)	14.5
Lease Period (months)	120
Organization	Solar Time Inc.
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Building A, 7M
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior	No
authority management?	



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Real Property Acquisition/Disposal List

Address Line1	140 58th Street
Address Line2	Building B, 7H-4
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$23.00
How was the Fair Market Value	Competitive Bid
Determined?	
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	3/1/2023
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	23
Lease Rate(\$/square foot)	23
Lease Period (months)	120
Organization	Evolution Cabinets Inc
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Building B, 7H-4
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior	No
authority management?	



Fiscal Year Ending: 06/30/2023

Real Property Acquisition/Disposal List

Address Line1	5600 First Avenue
Address Line1	Building B, B13
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	11220
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$22.00
	SZ2.00 Competitive Bid
How was the Fair Market Value Determined?	
Transaction Type	DISPOSITION LEASE
If Other, Explain	0/4/0000
Transaction Date	3/1/2023
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	22
Lease Rate(\$/square foot)	22
Lease Period (months)	12
Organization	Chow Trading Co., Inc.
Last Name	
First Name	
Address Line1	5600 First Avenue
Address Line2	Building B, B13
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior	No
authority management?	



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Real Property Acquisition/Disposal List

Address Line1	5600 First Avenue
Address Line2	Building B, B1
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$21.93
How was the Fair Market Value	Competitive Bid
Determined?	
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	3/1/2023
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	21.93
Lease Rate(\$/square foot)	21.93
Lease Period (months)	12
Organization	King Solomon Foods, Inc.
Last Name	
First Name	
Address Line1	5600 First Avenue
Address Line2	Building B, B1
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior	No
authority management?	



Fiscal Year Ending: 06/30/2023

Real Property Acquisition/Disposal List

Address Line1	140 58th Street
Address Line2	Building A, 8K
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	Competitive Bid
Determined?	
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	4/1/2023
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	13
Lease Rate(\$/square foot)	12
Lease Period (months)	60
Organization	Modern Kitchen & Bath Design Inc.
Last Name	
First Name	
Address Line1	140 58th Street
Address Line2	Building A, 8K
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior	No
authority management?	



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Real Property Acquisition/Disposal List

Address Line1	80 58th Street
Address Line2	203
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	Competitive Bid
Determined?	
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	4/1/2023
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	17.6
Lease Rate(\$/square foot)	30
Lease Period (months)	38
Organization	Momose Inc.
Last Name	
First Name	
Address Line1	89-10 63rd Drive
Address Line2	6E
City	REGO PARK
State	NY
Postal Code	11374
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior	No
authority management?	



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Real Property Acquisition/Disposal List

Address Line1	5600 First Avenue
Address Line2	Building B, B14
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	USA
Property Description	Industrial Facility/Plant
Estimated Fair Market Value	\$18.00
How was the Fair Market Value	Competitive Bid
Determined?	
Transaction Type	DISPOSITION LEASE
If Other, Explain	
Transaction Date	5/1/2023
Purchase Sale Price	
Lease Data (If Applicable)	
Market Rate(\$/square foot)	18
Lease Rate(\$/square foot)	18.33
Lease Period (months)	10
Organization	Alex's Meat & Provision, Inc.
Last Name	
First Name	
Address Line1	5600 First Avenue
Address Line2	Building B, B14
City	BROOKLYN
State	NY
Postal Code	11220
Plus4	
Province/Region	
Country	United States
Relation With Board member/senior	No
authority management?	



Fiscal Year Ending: 06/30/2023

Run Date:10/12/2023Status:CERTIFIEDCertified Date:10/12/2023

Personal Property

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

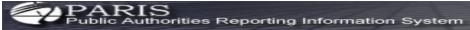


Fiscal Year Ending: 06/30/2023

Run Date:10/12/2023Status:CERTIFIEDCertified Date:10/12/2023

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



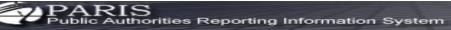
Fiscal Year Ending: 06/30/2023

Run Date:10/12/2023Status:CERTIFIEDCertified Date:10/12/2023

Grant Information

Source of Grant Funds	Municipal
Name of Grant Recipient	AMERICAN MUSEUM OF NATRUAL 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	\$17,756,607.50
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?	

Source of Grant Funds	Municipal
Name of Grant Recipient	AN CLAIDHEAMH SOLUIS, INC. dba ISHISH 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	\$918,750.00
Date Grant Awarded	10/9/2018
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	Municipal
Name of Grant Recipient	BERKLEE COLLEGE OF MUSIC, INC.
Address Line1	441 W 43rd 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	\$422,470.24
Date Grant Awarded	5/31/2018
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	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	\$63,136.00
Date Grant Awarded	9/15/2014
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	COUNCIL OF PEOPLES ORGANIZATION, INC.
Address Line1	1814 Coney Island Avenue
Address Line2	
City	BROOKLYN
State	NY
Postal Code - Plus4	11230
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$0.00
Date Grant Awarded	3/15/2023
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	Eden II School for Autistic Children, Inc. dba Eden II Programs
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	\$0.00
Date Grant Awarded	6/12/2023
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?	

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Source of Grant Funds	Municipal
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	\$0.00
Date Grant Awarded	9/18/2023
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	Federation of Italian-American Organizations of Brooklyn, Ltd.
Address Line1	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	\$0.00
Date Grant Awarded	3/16/2023
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?	

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Source of Grant Funds	Municipal
Name of Grant Recipient	Grand Street Settlement, Inc.
Address Line1	80 Pitt 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	\$2,703,136.00
Date Grant Awarded	7/28/2022
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	HEALTHVIEW CBWCHC INC.
Address Line1	131-72 40th Road
Address Line2	
City	FLUSHING
State	NY
Postal Code - Plus4	11354
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$0.00
Date Grant Awarded	5/24/2023
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	INDIA HOME INC.
Address Line1	178-36 Wexford Terrace, #2A, #2B, #2C
Address Line2	
City	JAMAICA
State	NY
Postal Code - Plus4	11432
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$989,000.00
Date Grant Awarded	2/10/2022
Purpose of Grant	Land Preservation/Resource Conservation/Recreation
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	
Address Line1	One Intrepid Square
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	4/19/2023
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	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	\$671,646.60
Date Grant Awarded	2/9/2022
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?	

Source of Grant Funds	Municipal
Name of Grant Recipient	
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	\$0.00
Date Grant Awarded	5/23/2023
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	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	\$5,853,227.48
Date Grant Awarded	6/10/2022
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?	

Source of Grant Funds	Municipal
Name of Grant Recipient	Lower East Side Tenement Museum
Address Line1	97 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	\$944,748.26
Date Grant Awarded	8/16/2022
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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Municipal
MAKE THE ROAD NEW YORK
104-19 Roosevelt Avenue
FLUSHING
NY
11368
United States
\$465,339.72
8/12/2020
Commercial Property Construction/Acquisition/Revitalization/Improvement
No

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	\$1,152,341.00
Date Grant Awarded	6/23/2022
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?	



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Source of Grant Funds	Municipal
Name of Grant Recipient	METROPOLITAN NEW YORK COORDINATING COUNCIL ON JEWISH POVERTY
Address Line1	5361 Preston Court
Address Line2	
City	BROOKLYN
State	NY
Postal Code - Plus4	11234
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$4,183,964.00
Date Grant Awarded	9/12/2022
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 STATE REGIONAL FOOD HUB LLC
Address Line1	Block 2781, part of Lot 500 and Block 2778, part of lot 100
Address Line2	
City	BRONX
State	NY
Postal Code - Plus4	10474
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$5,785,602.46
Date Grant Awarded	12/21/2022
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?	

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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	\$4,618,981.03
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?	

Source of Grant Funds	Municipal
Name of Grant Recipient	QUEENS DEVELOPMENT GROUP, LLC
Address Line1	Block 1833, Lots 103, 111, 117, 120, 141, 143, 151 and 158 and part of Lot 155
Address Line2	
City	FLUSHING
State	NY
Postal Code - Plus4	11368
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$4,950,531.20
Date Grant Awarded	4/19/2023
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	QUEENS DEVELOPMENT GROUP, LLC
Address Line1	Block 1833, Lots 103, 111, 117, 120, 141, 143, 151 and 158 and part of Lot 155
Address Line2	
City	FLUSHING
State	NY
Postal Code - Plus4	11368
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$21,988,705.90
Date Grant Awarded	7/23/2021
Purpose of Grant	Land Preservation/Resource Conservation/Recreation
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	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	\$13,607,859.00
Date Grant Awarded	8/18/2022
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	SBH COMMUNITY SERVICE NETWORK, INC. dba SEPHARDIC BIKUR HOLIM
Address Line1	1963 McDonald Avenue
Address Line2	
City	BROOKLYN
State	NY
Postal Code - Plus4	11223
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$1,924,878.00
Date Grant Awarded	12/14/2022
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	SEAPORT MUSEUM NEW YORK (fka SOUTH STREET SEAPORT MUSEUM)
Address Line1	213-215 Water Street
Address Line2	
City	BROOKLYN
State	NY
Postal Code - Plus4	11201
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$1,605,449.04
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	Municipal
Name of Grant Recipient	SOUTH ASIAN COUNCIL FOR SOCIAL SERVICES INC.
Address Line1	143-02 45th Avenue
Address Line2	
City	FLUSHING
State	NY
Postal Code - Plus4	11355
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$2,362,500.00
Date Grant Awarded	9/28/2022
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	THE BROOKLYN ACADEMY OF MUSIC, INC.
Address Line1	647, 651, 653 Fulton Street
Address Line2	
City	BROOKLYN
State	NY
Postal Code - Plus4	11217
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$618,636.27
Date Grant Awarded	9/9/2019
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 BROOKLYN ACADEMY OF MUSIC, INC.
Address Line1	651 Fulton Street
Address Line2	
City	BROOKLYN
State	NY
Postal Code - Plus4	11217
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$235,267.00
Date Grant Awarded	3/17/2017
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	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	\$775,638.30
Date Grant Awarded	10/27/2022
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	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	\$5,000.00
Date Grant Awarded	6/18/2019
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	THE GREATER RIDGEWOOD YOUTH COUNCIL, INC.
Address Line1	776 Fairview Avenue
Address Line2	
City	RIDGEWOOD
State	NY
Postal Code - Plus4	11385
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$79,929.00
Date Grant Awarded	4/11/2023
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?	

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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			
City	NEW YORK		
State	NY		
Postal Code - Plus4	10009		
Province/Region			
Country	United States		
Amount of Grant Award Provided During Reporting Year	\$2,310,000.00		
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?			

	l
Source of Grant Funds	Municipal
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	\$1,987,539.03
Date Grant Awarded	4/19/2023
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	WHITNEY MUSEUM OF AMERICAN ART
Address Line1	Gansevoort Street and Hudson River Park
Address Line2	
City	NEW YORK
State	NY
Postal Code - Plus4	10014
Province/Region	
Country	United States
Amount of Grant Award Provided During Reporting Year	\$2,119,500.00
Date Grant Awarded	9/7/2022
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	Wildlife Conservation Society
Address Line1	1236 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	\$31,129,353.00
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?	

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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	\$1,700,000.00
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?	

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	\$464,474.00
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?	



Fiscal Year Ending: 06/30/2023

Run Date:10/12/2023Status:CERTIFIEDCertified Date:10/12/2023

Loan Information

Source of Loan Funds	Municipal	Original Amount of Loan	\$800,000.00
Name of Loan Recipient	Aanika Biosciences, Inc.	Date Loan Awarded	4/19/2023
Address Line1	86 34th Street	Interest Rate (%)	9
Address Line2	3rd FL	Length of Loan(# of years to repay)	5
City	BROOKLYN	Amount of Loan Principal Repaid to Date	\$0.00
State	NY	Purpose of Loan	Business Expansion/Startup
Postal Code	11232	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	\$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	\$3,109,288.63
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



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Run Date:10/12/2023Status:CERTIFIEDCertified Date:10/12/2023

Original Amount of Loan Source of Loan Funds Not for Profit \$125,000.00 COSYND, Inc Date Loan Awarded 12/19/2019 Name of Loan Recipient 530 5th Avenue Interest Rate (%) Address Line1 8 Address Line2 9th Floor Length of Loan(# of years to repay) 2 NEW YORK City Amount of Loan Principal Repaid to Date \$0.00 State NY Purpose of Loan Commercial Property Construction/Acquisition/Revitalization/Improvement 10036 Was the loan expected to result in new jobs being created? No Postal Code 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	\$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	\$42,500.00
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



Fiscal Year Ending: 06/30/2023

Run Date:10/12/2023Status:CERTIFIEDCertified Date:10/12/2023

Original Amount of Loan Source of Loan Funds Federal \$117,850.00 Fair Fish Company Date Loan Awarded 5/17/2005 Name of Loan Recipient 113 South Street Interest Rate (%) Address Line1 3 20 Address Line2 Length of Loan(# of years to repay) NEW YORK City Amount of Loan Principal Repaid to Date \$0.00 State NY Purpose of Loan Commercial Property Construction/Acquisition/Revitalization/Improvement 10038 Was the loan expected to result in new jobs being created? No **Postal Code** 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	\$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



Fiscal Year Ending: 06/30/2023

Run Date:10/12/2023Status:CERTIFIEDCertified Date:10/12/2023

Original Amount of Loan Source of Loan Funds Not for Profit \$143,080.00 Kiva Microfunds Date Loan Awarded 11/1/2017 Name of Loan Recipient 875 Howard Street Interest Rate (%) Address Line1 0 #340 Address Line2 Length of Loan(# of years to repay) 7 SAN FRANCISCO City Amount of Loan Principal Repaid to Date \$62,267.52 Business Expansion/Startup State CA Purpose of Loan 94103 Was the loan expected to result in new jobs being created? Postal Code 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 No Have the terms of the loan been completed?

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



Fiscal Year Ending: 06/30/2023

Run Date:10/12/2023Status:CERTIFIEDCertified Date:10/12/2023

Original Amount of Loan Source of Loan Funds Not for Profit \$303,990.00 New York Business Development 2/9/2014 Name of Loan Recipient Date Loan Awarded Corporation Address Line1 5 Hanover Square. Suite 1300 4 Interest Rate (%) Address Line2 Length of Loan(# of years to repay) 7 NEW YORK Amount of Loan Principal Repaid to Date City \$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? United States No Country Have the terms of the loan been completed?

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	\$5,000,000.00
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?	Yes



Fiscal Year Ending: 06/30/2023

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	\$5,666,667.00
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?	Yes

Source of Loan Funds	Not for Profit	Original Amount of Loan	\$4,000,000.00
Name of Loan Recipient	New York Business Development Corporation (COVID) LMI Storefront	Date Loan Awarded	7/3/2020
Address Line1	50 Beaver St	Interest Rate (%)	1
Address Line2		Length of Loan(# of years to repay)	6
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?	Yes



Fiscal Year Ending: 06/30/2023

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Original Amount of Loan Source of Loan Funds Federal \$4,000,000.00 Related Retail Hub, LLC Date Loan Awarded 10/3/2006 Name of Loan Recipient 60 Columbus Circle Interest Rate (%) Address Line1 0 30 Address Line2 Length of Loan(# of years to repay) NEW YORK City Amount of Loan Principal Repaid to Date \$1,879,999.58 State NY Purpose of Loan Commercial Property Construction/Acquisition/Revitalization/Improvement 10023 Was the loan expected to result in new jobs being created? No Postal Code 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

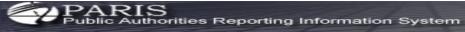
Source of Loan Funds	Federal	Original Amount of Loan	\$101,400.00
Name of Loan Recipient	South Street Seafood Corp.	Date Loan Awarded	5/17/2005
Address Line1	107 South Street	Interest Rate (%)	3
Address Line2		Length of Loan(# of years to repay)	20
City	NEW YORK	Amount of Loan Principal Repaid to Date	\$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



Fiscal Year Ending: 06/30/2023

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	\$1,254,514.65
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	\$550,000.00
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?	Yes



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Run Date:10/12/2023Status:CERTIFIEDCertified Date:10/12/2023

Original Amount of Loan Source of Loan Funds Private \$45,442,830.00 The Community Preservation 5/4/2021 Name of Loan Recipient Date Loan Awarded Corporation (COVID-19 Response) Address Line1 One Liberty Plaza Interest Rate (%) 1.6 Length of Loan(# of years to repay) Address Line2 3 \$9,000,000.00 City NEW YORK Amount of Loan Principal Repaid to Date NY State Purpose of Loan Business Expansion/Startup Postal Code 10006 Was the loan expected to result in new jobs being created? Yes If Yes, how many jobs were planned to be created? Plus4 0 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	\$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



Bond Information

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



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Run Date:10/12/2023Status:CERTIFIEDCertified Date:10/12/2023

Additional Comments