Declaration Reference and Key Data
Obligation Section Number: 5.07 (c)(xxii)
Obligation Title: Medical Technician Training Program
Obligation Page Number: 57
Obligation Trigger: Issuance of First New Building Permit
Obligation Start Date: December 22, 2010 (Issuance of First New Building Permit)
Obligation End Date: December 22, 2020
Obligation Status: In Compliance

Obligation
In accordance with the Declaration of Covenant and Restrictions Section 5.08, Obligation 5.07 (c)(xxii) is modified to clarify the obligation. In general, the scope of services to be provided has not been changed.

Medical Technician Training Program. Commencing with the issuance of the first Building Permit for a New Building on the Project Site, CU shall commit $1 million (no in-kind substitution) to expand the CUNY – Columbia Health Sciences Award Program. This program is designed to increase the number of residents from Community Districts 9 and 12 pursuing careers in health services.

Evidence of Compliance
1. Letter expressing commitment of funds
2. Annual report including listing of student recipients and proof of payment

Columbia University’s Implementation Plan and all supporting documentation are made available on the Community Services Webpage at http://manhattanville.columbia.edu/community/benefits-and-amenities.
### EOC Checklist for Obligation 5.07(c)(xxii):

Please check to verify EOC items submitted for review.

- [ ] 1. Letter expressing commitment of funds
- [ ] 2. Annual report including listing of student recipients and proof of payment

### Monitor’s Notes / Comments:

___________________________________________________________________________________________

___________________________________________________________________________________________

___________________________________________________________________________________________

___________________________________________________________________________________________

___________________________________________________________________________________________

___________________________________________________________________________________________

___________________________________________________________________________________________

___________________________________________________________________________________________

___________________________________________________________________________________________

___________________________________________________________________________________________

### Status:

Please check to indicate the status of Obligation 5.07(c)(xxii):

- [ ] In Compliance
- [ ] In Progress
- [ ] Not In Compliance
- [ ] Not Triggered
July 1, 2013

Dear [Name],

Through a special partnership between Columbia University, The City University of New York ("CUNY") and the northern Manhattan community, the CUNY/Columbia University Health Sciences Internship Awards Program, renamed the Stanley E. Michels Health Careers Scholarship Program in 2013, (the “Program”) was created to increase the number of local residents entering the medical field and to provide job opportunities and training at Columbia-Presbyterian Medical Center.

As stated in the Declaration of Covenants and Restrictions dated December 14, 2011, Columbia University ("Columbia") has agreed to commit $1 million to expand the Stanley E. Michels Health Careers Scholarship Program in an effort to increase the number of residents from Community Districts 9 and 12 pursuing careers in health sciences.

In accordance with Columbia’s commitment, in 2011 Columbia agreed to make ten (10) annual payments of $100,000, per the Payment and Reporting Schedule (see Exhibit A), to the Medgar Evers College Research and Development Corporation (the “College”) for the Program. Annual payments began in 2011 and will continue through 2020, provided that the program continues to operate in substantially the same manner as it currently does. I am pleased to learn that with Columbia University funds, you were able to support 10 students from Districts 9 and 12 in the 2012-2013 academic year.

In June of each year, CUNY shall submit a report, per the Payment and Reporting Schedule (see Exhibit A), identifying how many students received the funds each year, the amount of funding each student received, the program in which they have enrolled, the zip code of their home address, and the community district in which they reside, to affirm their local resident status. The report should also include the total amount spent against the total amount received from Columbia at that time.
As in the past, the contact shall be [redacted]. Columbia University is pleased to be able to continue support of this important program and we look forward to working with you.

Sincerely,

[Redacted]

cc: [Redacted]
Exhibit A

Payment and Reporting Schedule
For the Stanley E. Michels Health Careers Scholarship Program

<table>
<thead>
<tr>
<th>Payment</th>
<th>Annual Payment Provided by CU to CUNY</th>
<th>Annual Report Provided by CUNY to CU</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>August 2011</td>
<td>June 2012</td>
</tr>
<tr>
<td>2</td>
<td>August 2012</td>
<td>June 2013</td>
</tr>
<tr>
<td>3</td>
<td>August 2013</td>
<td>June 2014</td>
</tr>
<tr>
<td>4</td>
<td>August 2014</td>
<td>June 2015</td>
</tr>
<tr>
<td>5</td>
<td>August 2015</td>
<td>June 2016</td>
</tr>
<tr>
<td>6</td>
<td>August 2016</td>
<td>June 2017</td>
</tr>
<tr>
<td>7</td>
<td>August 2017</td>
<td>June 2018</td>
</tr>
<tr>
<td>8</td>
<td>August 2018</td>
<td>June 2019</td>
</tr>
<tr>
<td>9</td>
<td>August 2019</td>
<td>June 2020</td>
</tr>
<tr>
<td>10</td>
<td>August 2020</td>
<td>June 2021</td>
</tr>
</tbody>
</table>
February 25, 2011

The City University of New York
535 East 80th Street
New York, NY 10075

Dear [Redacted],

Through a special partnership between Columbia University, The City University of New York and the northern Manhattan community, the CUNY/Columbia University Health Sciences Internship Awards Program (the “Program”) was created to increase the number of local residents entering the medical field and provide job opportunities and training at Columbia-Presbyterian Medical Center.

As stated in the General Project Plan dated December 18, 2008, Columbia University ("Columbia") has agreed to commit $1 million to expand the CUNY-Columbia Health Sciences Award Program to increase the number of residents from Community Districts 9 and 12 pursuing careers in health sciences.

In accordance with Columbia’s commitment, Columbia hereby agrees to make ten (10) annual payments of $100,000 to the Medgar Evers College Research and Development Corporation (the “College”) for the Program. Disbursements shall be made by Columbia on July 30 of each year, to be available for students in the fall semester. The first payment shall be made by Columbia on July 30, 2011 and continue for ten (10) years through 2020, provided that the program continues to operate in substantially the same manner as it currently does.

On June 30 of each year the College shall submit a report to Columbia identifying how many students received the funds each year, the amount of funding they received, the program in which they have enrolled, and the zip code of their home address to affirm their local resident status. As in the past, the contact shall be [Redacted].

Columbia University is pleased to be able to continue support of this important program and we look forward to working with you.

Sincerely,

[Redacted]

cc: [Redacted]
### Annual Report: Medical Technician Training Program

**Please Note:** CUNY managed the outreach efforts and the selection process for Obligation 5.07 (c)(xxii) - Medical Technician Training Program.

<table>
<thead>
<tr>
<th>Student</th>
<th>Zip Code</th>
<th>Community District</th>
<th>Amount of Funding Received</th>
<th>Semesters Awarded</th>
<th>College</th>
<th>Program</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>10040</td>
<td>12</td>
<td>$7,380</td>
<td>Fall 2014 Winter 2015 Spring 2015 Fall 2015</td>
<td>Bronx Community College</td>
<td>Radiologic Technology</td>
</tr>
<tr>
<td></td>
<td>10032</td>
<td>12</td>
<td>$7,320</td>
<td>Fall 2014 Winter 2015 Spring 2015 Summer 2015</td>
<td>Bronx Community College</td>
<td>Radiologic Technology</td>
</tr>
<tr>
<td></td>
<td>10040</td>
<td>12</td>
<td>$7,380</td>
<td>Fall 2014 Winter 2015 Spring 2015 Summer 2015</td>
<td>Bronx Community College</td>
<td>Radiologic Technology</td>
</tr>
<tr>
<td></td>
<td>10040</td>
<td>12</td>
<td>$4,200</td>
<td>Winter 2015 Spring 2015 Summer 2015</td>
<td>Bronx Community College</td>
<td>Radiologic Technology</td>
</tr>
<tr>
<td></td>
<td>10040</td>
<td>12</td>
<td>$4,140</td>
<td>Winter 2015 Spring 2015 Summer 2015</td>
<td>Bronx Community College</td>
<td>Radiologic Technology</td>
</tr>
<tr>
<td></td>
<td>10040</td>
<td>12</td>
<td>$7,140</td>
<td>Fall 2015 Winter 2016 Spring 2016 Summer 2016</td>
<td>Bronx Community College</td>
<td>Radiologic Technology</td>
</tr>
<tr>
<td></td>
<td>10033</td>
<td>12</td>
<td>$7,220</td>
<td>Fall 2015 Winter 2016 Spring 2016 Summer 2016</td>
<td>Bronx Community College</td>
<td>Radiologic Technology</td>
</tr>
</tbody>
</table>

### Additional Supporting Documentation

- Proof of annual payment for each of 10 years
COLUMBIA UNIVERSITY
ACCOUNTS PAYABLE OFFICE
615 West 131st Street, 3rd Floor
New York, NY 10027

PAY

One Hundred Thousand Dollars and 00 Cents

TO THE ORDER OF
RES FOUND OF CUNY
230 WEST 41ST STREET
7TH FLOOR
NEW YORK NY 10036

Check Date: 08/15/2011

Check Amount

$100,000.00

VOID AFTER SIX MONTHS

[Signature]

Anne Sullivan
On behalf of the Trustees of Columbia University

INVOICE NUMBER INV. DATE AMOUNT

[ ] 08/11/11 100,000.00

TOTAL CHECK AMOUNT

$100,000.00

For check or payment inquiries, please contact:
ACCOUNTS PAYABLE SERVICE CENTER
212-654-2122 email: apservice@columbia.edu

DIRECT DEPOSIT IS AVAILABLE; GO TO:
https://www.ais.columbia.edu/apr/dirdep_applc/dirdep_s.htm

1152584 076 C
RES FOUND OF CUNY
230 WEST 41ST STREET
7TH FLOOR
NY 10036 NEW YORK
COLUMBIA UNIVERSITY
ACCOUNTS PAYABLE OFFICE
615 West 131st Street, 3rd Floor
New York, NY 10027

Check Date: 07/26/2012

PAY
*** ONE HUNDRED THOUSAND AND 00/100 DOLLARS ***

TO THE
RES FOUND OF CUNY
230 WEST 41ST ST 7TH FL
ATTN: MARINA VASYLYEVA
NEW YORK, NY 10036
USA

Check Amount
$***100,000.00

VOID AFTER SIX MONTHS

On behalf of the Trustees of Columbia University

[Signature]

[Signature]
COLUMBIA UNIVERSITY
ACCOUNTS PAYABLE OFFICE
615 West 131st Street, 3rd Floor
New York, NY 10027

Check Date: 09/06/2013

Check Amount:
$100,000.00

VOID AFTER SIX MONTHS

Pay

**ONE HUNDRED THOUSAND AND 00/100 DOLLARS**

TO THE
RESEARCH FOUNDATION OF THE CITY
UNIVERSITY OF NEW YORK
230 WEST 41ST STREET
7TH FLOOR
NEW YORK, NY 10036
USA

On behalf of the Trustees of Columbia University


### ORIGIN/PAYMENT MESSAGE | INVOICE ID | P.O. ID | INVOICE DATE | AMOUNT
--- | --- | --- | --- | ---
FAC | [REDACTED] | | 07/31/2013 | 100,000.00

**TOTAL CHECK AMOUNT**

$100,000.00

We are committed to preventing and detecting fraud, waste and abuse. See our Fraud and Abuse Policy at http://www.cumc.columbia.edu/dept/compliance/abuse.html

For check or payment inquiries, please visit: https://procurement.columbia.edu/paymentstatus

For all other inquiries, please contact: FINANCE SERVICE CENTER
212-854-2122 URL: http://finance.columbia.edu/content/financial-information-center}

10003763 PAC CM
RESEARCH FOUNDATION OF THE CITY
UNIVERSITY OF NEW YORK
230 WEST 41ST STREET
7TH FLOOR
NEW YORK, NY 10036
USA
**TOTAL CHECK AMOUNT**

$100,000.00

---

We are committed to preventing and detecting fraud, waste and abuse. See our Fraud and Abuse Policy at http://www.cumc.columbia.edu/dep/compliance/abuse.html

For check or payment inquiries, please visit: https://procurement.columbia.edu/paymentstatus

For all other inquiries, please contact:

FINANCE SERVICE CENTER
212-954-2122 URL: http://finance.columbia.edu/content/finance-service-center
COLUMBIA UNIVERSITY
ACCOUNTS PAYABLE OFFICE
615 West 131st Street, 3rd Floor
New York, NY 10027

PAY
*** ONE HUNDRED THOUSAND AND 00/100 DOLLARS ***

TO THE
RESEARCH FOUNDATION OF THE CITY
ORDER
UNIVERSITY OF NEW YORK
OF
230 WEST 41ST STREET
NEW YORK, NY 10036
USA

Check Date: 06/24/2015

Check Amount
$***100,000.00

VOID AFTER SIX MONTHS

Anne Sullivan
On behalf of the Trustees of Columbia University

THE BACK OF THIS DOCUMENT HAS COLUMBIA UNIVERSITY PRINTED IN WHITE INK IN MULTIPLE POSITIONS - HOLD AT AN ANGLE TO VIEW - VOID IF NOT PRESENT

ORIGIN/PAYMENT MESSAGE INVOICE ID P.O. ID INVOICE DATE AMOUNT
FAC [Redacted] 06/10/2015 100,000.00
FIFTH ANNUAL PAYMENT

TOTAL CHECK AMOUNT $***100,000.00

We are committed to preventing and deteacting fraud, waste and abuse.
See our Fraud and Abuse Policy at
http://www.cumc.columbia.edu/dept/compliance/abuse.html

For check or payment inquiries, please visit:
https://procurement.columbia.edu/paymentstatus

For all other inquiries, please contact:
FINANCE SERVICE CENTER
212-854-2122 URL: http://finance.columbia.edu/content/finance-service-center
<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Contract PO Number</th>
<th>Origin/Description</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/10/16</td>
<td></td>
<td>FAC</td>
<td></td>
<td>$100,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTALS</td>
<td>$100,000.00</td>
</tr>
</tbody>
</table>

**PLEASE DETACH BEFORE DEPOSITING CHECK**

COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

PAY TO THE ORDER OF: RESEARCH FOUNDATION OF THE CITY
UNIVERSITY OF NEW YORK
230 WEST 41ST STREET
NEW YORK, NY 10036

CHECK NUMBER 50-937
213

July 18, 2016
*** VOID AFTER 180 DAYS ***

CHECK AMOUNT $100,000.00

EXACTLY ********100,000 DOLLARS AND 00 CENTS

JPMorgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of Columbia University