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: Completed

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. Empire State Development approved this modification via official letter on July 12, 2016.

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

Columbia University’s Implementation Plan and all supporting documentation are made available on the Columbia Neighbors Webpage at https://neighbors.columbia.edu/content/community-commitments.

Columbia issued the final payment of $100,000 to CUNY in July 2020 and has made all ten payments to CUNY totaling $1 million.

In accordance with the commitment above, the requirements for this commitment have been permanently satisfied.
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

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
City University of New York
205 E. 42nd Street, 18th Floor
New York, NY 10017

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>
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<td>3</td>
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<td>June 2014</td>
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<td>8</td>
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<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

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 [Contact Information].

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

Sincerely,

[Name]

cc: [Contact Information]
**Annual Report: Medical Technician Training Program**

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

In late 2016, Columbia and CUNY met to review programs in the allied health field that include a clinical hours requirement and state/board certification for the completion of the program and decided to expand the list of approved programs and campuses that eligible students residing in Community Districts 9 and 12 can enroll in. All eligibility requirements for the scholarship remain the same. Continued inclusion of these programs will be reevaluated as necessary going forward. An updated listing of all campuses and programs is included after this annual report.

Columbia University has made ten payments to CUNY totaling $1,000,000 as of October 2020. In accordance with the commitment, the requirements for this commitment have been permanently satisfied.

Some students listed below completed clinical hours prior to the 2019-2020 academic year but did not receive their monetary award until the 2019-2020 academic year. For this reason, they are included in this year's report.

### State Submission Annual Reporting Period: Academic Year 2019 - 2020

<table>
<thead>
<tr>
<th>Student Code</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>
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<td>10033</td>
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<td>10031</td>
<td>10031</td>
<td>9</td>
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<td>Semester 2</td>
<td>Harlem Hospital (now Touro College)</td>
<td>Radiologic Technology</td>
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<tr>
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<td>10032</td>
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<td>$15,450</td>
<td>Spring 2019</td>
<td>Hostos Community College</td>
<td>Radiologic Technology</td>
</tr>
<tr>
<td>10032</td>
<td>10032</td>
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<td>Hostos Community College</td>
<td>Dental Hygiene</td>
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<td>10034</td>
<td>10034</td>
<td>12</td>
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<td>Trimester 6</td>
<td>Harlem Hospital</td>
<td>Radiologic Technology</td>
</tr>
<tr>
<td>10032</td>
<td>10032</td>
<td>12</td>
<td>$10,800</td>
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<td>LaGuardia Community College</td>
<td>Occupational Therapy</td>
</tr>
<tr>
<td>10033</td>
<td>10033</td>
<td>12</td>
<td>$4,200</td>
<td>Fall 2019</td>
<td>LaGuardia Community College</td>
<td>Physical Therapist Assistant</td>
</tr>
<tr>
<td>Zip Code</td>
<td>Plan Duration</td>
<td>Total Cost</td>
<td>Program Start Dates</td>
<td>Associated College</td>
<td>Program Name</td>
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<td>$15,450</td>
<td>Spring 2019</td>
<td>Hostos Community College</td>
<td>Radiologic Technology</td>
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<tr>
<td>10033</td>
<td>12</td>
<td>$15,450</td>
<td>Spring 2019 &amp; Summer 2019</td>
<td>Hostos Community College</td>
<td>Radiologic Technology</td>
<td></td>
</tr>
<tr>
<td>10033</td>
<td>12</td>
<td>$15,450</td>
<td>Spring 2019 &amp; Summer 2019</td>
<td>Hostos Community College</td>
<td>Radiologic Technology</td>
<td></td>
</tr>
<tr>
<td>10031</td>
<td>9</td>
<td>$4,500</td>
<td>Fall 2019</td>
<td>NYC College of Technology</td>
<td>Dental Hygiene</td>
<td></td>
</tr>
</tbody>
</table>

**Additional Supporting Documentation**

- Listing of approved CUNY campuses and programs
- Proof of annual payment for each of 10 years
<table>
<thead>
<tr>
<th>Campus</th>
<th>Program</th>
</tr>
</thead>
<tbody>
<tr>
<td>Borough of Manhattan Community College</td>
<td>Paramedic</td>
</tr>
<tr>
<td>Borough of Manhattan Community College</td>
<td>Respiratory Therapy</td>
</tr>
<tr>
<td>Bronx Community College</td>
<td>Dietetics, Food &amp; Nutrition</td>
</tr>
<tr>
<td>Bronx Community College</td>
<td>Medical Laboratory Technician</td>
</tr>
<tr>
<td>Bronx Community College</td>
<td>Radiologic Technology</td>
</tr>
<tr>
<td>Bronx Community College</td>
<td>Nuclear Medicine Technology</td>
</tr>
<tr>
<td>Brooklyn College</td>
<td>Exercise Science</td>
</tr>
<tr>
<td>Brooklyn College</td>
<td>Speech Pathology</td>
</tr>
<tr>
<td>Hostos Community College</td>
<td>Dental Hygiene</td>
</tr>
<tr>
<td>Hostos Community College</td>
<td>Radiologic Technology</td>
</tr>
<tr>
<td>Hunter College</td>
<td>Medical Laboratory Science</td>
</tr>
<tr>
<td>LaGuardia Community College</td>
<td>Radiologic Technology</td>
</tr>
<tr>
<td>LaGuardia Community College</td>
<td>Dietetic Technician</td>
</tr>
<tr>
<td>LaGuardia Community College</td>
<td>Paramedic</td>
</tr>
<tr>
<td>LaGuardia Community College</td>
<td>Occupational Therapy Assistant</td>
</tr>
<tr>
<td>LaGuardia Community College</td>
<td>Physical Therapy Assistant</td>
</tr>
<tr>
<td>Lehman College</td>
<td>Dietetics, Foods, &amp; Nutrition</td>
</tr>
<tr>
<td>Lehman College</td>
<td>Exercise Science</td>
</tr>
<tr>
<td>Lehman College</td>
<td>Health Education &amp; Promotion</td>
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<td>Lehman College</td>
<td>Health Services Administration</td>
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<tr>
<td>Lehman College</td>
<td>Speech Pathology &amp; Audiology</td>
</tr>
<tr>
<td>New York City College of Technology</td>
<td>Dental Hygiene</td>
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<tr>
<td>New York City College of Technology</td>
<td>Health Services Administration</td>
</tr>
<tr>
<td>New York City College of Technology</td>
<td>Radiologic Technology &amp; Medical Imaging</td>
</tr>
<tr>
<td>School of Professional Studies</td>
<td>Health Information Management</td>
</tr>
<tr>
<td>The City College of New York</td>
<td>Physician's Assistant Program</td>
</tr>
<tr>
<td>York College</td>
<td>Clinical Laboratory Science/Medical Technology</td>
</tr>
</tbody>
</table>
Record of Payments: Medical Technician Training Program

In accordance with Obligation Section 5.07 (c)(xxii), Columbia University makes annual contributions to the City University of New York.

Columbia University has made ten payments to CUNY totaling $1,000,000 as of October 2020. In accordance with the commitment, the requirements for this commitment have been permanently satisfied.

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<tr>
<td>7/2/2020</td>
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</tbody>
</table>

**Total Paid to Date $1,000,000.00**

Additional Supporting Documentation

- Proof of annual payment
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

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
212-854-2122 email: apsiv@columbia.edu

DIRECT DEPOSIT IS AVAILABLE; GO TO:
https://www.aie.columbia.edu/iridep_applic/dirdep_applic.html
COLUMBIA UNIVERSITY

ACCOUNTS PAYABLE OFFICE
615 West 131st Street, 3rd Floor
New York, NY 10027

Check Date: 07/26/2012

Check Amount
S***100,000.00

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

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

On behalf of the Trustees of Columbia University
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
ORDER OF
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK
230 WEST 41ST STREET
7TH FLOOR
NEW YORK, NY 10036
USA

Check Date: 09/06/2013
Check Amount: $***100,000.00

VOID AFTER SIX MONTHS
On behalf of the Trustees of Columbia University

The back of this document has Columbia University printed in white ink in multiple positions. Hold up and back away from view. Void if reproduced.

DATE OF CHECK 09/06/2013

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/financeservicecenter

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.cuinfo.columbia.edu/dept/compliance/abuse.html

1000348372 FSC CM
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK
230 WEST 41ST STREET
7TH FLOOR
NEW YORK, NY 10036
USA
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
UNIVERSITY OF NEW YORK
230 WEST 41ST STREET
7TH FLOOR
NEW YORK, NY 10036
USA

Void after six months

Check Date: 06/26/2014
Check Amount: $100,000.00

On behalf of the Trustees of Columbia University

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<td>234</td>
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Fourth Annual Payment

TOTAL CHECK AMOUNT

We are committed to preventing and detecting fraud, waste and abuse. See our Fraud and Abuse Policy at https://www.cumc.columbia.edu/dispt/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
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
UNIVERSITY OF NEW YORK
230 WEST 41ST STREET
NEW YORK, NY 10036
USA

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] [REDACTED] 06/10/2015 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.cune.columbia.edu/osp/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

RESEARCH FOUNDATION OF THE CITY
UNIVERSITY OF NEW YORK
230 WEST 41ST STREET
NEW YORK NY 10036

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<td></td>
<td></td>
<td>TOTALS</td>
<td>$100,000.00</td>
</tr>
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</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
July 18, 2016
*** VOID AFTER 180 DAYS ***

CHECK AMOUNT $100,000.00

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

JP Morgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of Columbia University
COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

RESEARCH FOUNDATION OF THE CITY
UNIVERSITY OF NEW YORK
230 WEST 41ST ST, 7TH FL
ATTN: EMILY YUAN
NEW YORK NY 10036

<table>
<thead>
<tr>
<th>Invoice Date</th>
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<td></td>
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<td>TOTALS</td>
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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 ST, 7TH FL
ATTN: EMILY YUAN
NEW YORK, NY 10036

CHECK NUMBER

June 28, 2017
*** 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
<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
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<td>TOTALS</td>
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</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 ST, 7TH FL
ATTN: EMILY YUAN
NEW YORK, NY 10036

CHECK NUMBER 50-937

June 13, 2018
*** VOID AFTER 180 DAYS ***

CHECK AMOUNT
$100,000.00

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

J.P. Morgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of Columbia University
COLUMBIA UNIVERSITY ACCOUNTS PAYABLE OFFICE
615 WEST 131ST STREET, 3RD FLOOR
NEW YORK, NY 10027

DATE: JUNE 29, 2019
CHECK NUMBER: [REDACTED]
AMOUNT PAID: $100,000.00

RESEARCH FOUNDATION OF THE CITY
UNIVERSITY OF NEW YORK
230 W 41ST STREET
7TH FL
FINANCE DEPT
NEW YORK NY 10036

06/03/19  [REDACTED]  FAC Medgar Evers College Research & Development Corp. for the program

$100,000.00

TOTALS

$100,000.00

PLEASE DETACH BEFORE DEPOSITING CHECK

COLUMBIA UNIVERSITY ACCOUNTS PAYABLE OFFICE
615 WEST 131ST STREET, 3RD FLOOR
NEW YORK, NY 10027

CHECK NUMBER [REDACTED]
JUNE 29, 2019

RESEARCH FOUNDATION OF THE CITY
UNIVERSITY OF NEW YORK
230 W 41ST STREET
7TH FL
FINANCE DEPT
NEW YORK, NY 10036

EXACTLY $100,000.00 DOLLARS AND 00 CENTS

J.P. MORGAN CHASE BANK, N.A.
SYRACUSE, NY

On behalf of the Trustees of Columbia University
**Payment Information**

<table>
<thead>
<tr>
<th>Payment</th>
<th>1</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Remit to</strong></td>
<td>[Redacted]</td>
</tr>
<tr>
<td><strong>Location</strong></td>
<td>ACH-01</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>22</td>
</tr>
<tr>
<td><strong>Gross Amount</strong></td>
<td>100000.00 USD</td>
</tr>
<tr>
<td><strong>Discount</strong></td>
<td>0.00 USD</td>
</tr>
<tr>
<td><strong>Scheduled Due</strong></td>
<td>06/11/2020</td>
</tr>
<tr>
<td><strong>Net Due</strong></td>
<td>06/25/2020</td>
</tr>
<tr>
<td><strong>Discount Due</strong></td>
<td>[Redacted]</td>
</tr>
<tr>
<td><strong>Accounting Date</strong></td>
<td>07/01/2020</td>
</tr>
</tbody>
</table>

RESEARCH FOUNDATION OF THE CITY  
230 W 41ST STREET  
7TH FL  
FINANCE DEPT  
NEW YORK, NY 10036  

**Payment Options**

<table>
<thead>
<tr>
<th><strong>Bank</strong></th>
<th>CHASE</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Account</strong></td>
<td>DISB</td>
</tr>
<tr>
<td><strong>Handling</strong></td>
<td>US Mail</td>
</tr>
<tr>
<td><strong>Method</strong></td>
<td>ACH</td>
</tr>
<tr>
<td><strong>Netting</strong></td>
<td>Not Applicable</td>
</tr>
<tr>
<td><strong>L/C ID</strong></td>
<td>[Redacted]</td>
</tr>
</tbody>
</table>

Message: CUNY-Columbia Health Sciences Award Program, June 2020 Payment

Message will appear on remittance advice.

**Schedule Payment**

<table>
<thead>
<tr>
<th><strong>Action</strong></th>
<th>Schedule Payment</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Pay</strong></td>
<td>[Redacted]</td>
</tr>
<tr>
<td><strong>Payment Date</strong></td>
<td>07/02/2020</td>
</tr>
</tbody>
</table>

**Supplier Bank**  
**Messages**  
**Layout**  
- Hold Payment  
- Separate Payment