**Declaration Reference and Key Data**

- **Obligation Section Number:** 5.07(d)(i)
- **Obligation Title:** Harlem Community Development Corporation (HCDC) Financial Contribution
- **Obligation Page Number:** 59
- **Obligation Trigger:** Acquisition by ESD or CU of all Initial Stage 1 Condemnation Parcel(s)
- **Obligation Start Date:** March 12, 2012
- **Obligation End Date:** March 12, 2037
- **Obligation Status:** In Compliance

**Obligation**

*Harlem Community Development Corporation (HCDC) Financial Contribution* ($20 Million over 25 years).

CU shall make annual financial contributions to ESD’s subsidiary, the Harlem Community Development Corporation or its successor (“HCDC”), in increasing amounts, that shall extend for 24 years after the first contribution, and will total $20 million. The initial $500,000 contribution shall be paid by CU within thirty (30) Business Days of the acquisition by ESD or CU of all Initial Stage 1 Condemnation Parcels. Each subsequent yearly contribution shall increase by $25,000 over the prior year’s contribution until the $20 million is paid in full, and shall be paid by CU on the first Business Day of the year in which the contribution is due.

**Evidence of Compliance**

1. Proof of payment

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](https://neighbors.columbia.edu/content/community-commitments).
EOC Checklist for Obligation 5.07(d)(i):

Please check to verify EOC items submitted for review.

☐ 1. Proof of payment

Monitor’s Notes / Comments:
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Status:
Please check to indicate the status of Obligation 5.07(d)(i):

☐ In Compliance
☐ In Progress
☐ Not In Compliance
☐ Not Triggered
In accordance with Obligation Section 5.07 (d)(i), Columbia University makes annual contributions to ESD's subsidiary, the Harlem Community Development Corporation (HCDC).

Columbia University has made nine payments to the ESD subsidiary HCDC totaling $6,875,000 as of October 2022.

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**Additional Supporting Documentation**

- Payment schedule
- Proof of annual payment
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Must grow in increments of $25,000. Payments cease once $20,000,000 is reached.
Search Group: Invoice Number

Department: ALL - All Departments

Invoice Number: [Redacted]

Sub-Department: All

From Date: [Redacted]

Use Check Date Range

To Date: [Redacted]

Inquire

Clear

Search Result

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View Detail

Edit Detail

Close

Query Total: $ 500,000.00

Select an Invoice for detail Viewing.
COLUMBIA UNIVERSITY
IN THE CITY OF NEW YORK

AP Fax # (212) 851-7905
Voucher ID
Vendor Name EMPIRE STATE DEV CORP
Invoice #
Amount $525,000.00
Uploaded By
Page Count ________ (Including this Page)

Printed On: 2/7/2013 4:17 PM
AP Fax #          (212) 851-7905
Voucher ID
Vendor Name     EMPIRE STATE DEV CORP
Invoice #        
Amount           $550,000.00
Uploaded By      
Page Count       _______ (Including this Page)
AP Fax # (212) 851-7905
Voucher ID [Redacted]
Vendor Name EMPIRE STATE DEV CORP
Invoice # [Redacted]
Amount $575,000.00
Uploaded By [Redacted]
Page Count [Redacted] (Including this Page)
Columbia University
In the City of New York

AP Fax #  (212) 851-7905
Voucher ID
Vendor Name  EMPIRE STATE DEV CORP
Invoice #
Amount  $600,000.00
Uploaded By
Page Count  ________ (Including this Page)
COLUMBIA UNIVERSITY
IN THE CITY OF NEW YORK

AP Fax # (212) 851-7905
Voucher ID
Vendor Name EMPIRE STATE DEV CORP
Invoice #
Amount $625,000.00
Uploaded By
Page Count _______(Including this Page)

Printed On: 11/2/2016 10:58 AM
COLUMBIA UNIVERSITY
IN THE CITY OF NEW YORK

AP Fax # (212) 851-7905
Voucher ID [Redacted]
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Invoice # [Redacted]
Amount $650,000.00
Uploaded By [Redacted]
Page Count _______ (Including this Page)
COLUMBIA UNIVERSITY
IN THE CITY OF NEW YORK

AP Fax # (212) 851-7905

Voucher ID [redacted]

Vendor Name EMPIRE STATE DEV CORP

Invoice # [redacted]

Amount $675,000.00

Uploaded By [redacted]

Page Count [blank] (Including this Page)
COLUMBIA UNIVERSITY
IN THE CITY OF NEW YORK

AP Fax # (212) 851-7905
Voucher ID
Vendor Name EMPIRE STATE DEV CORP
Invoice #
Amount $700,000.00
Uploaded By
Page Count _______ (Including this Page)
## Invoice Information

- **Business Unit**: COLUM
- **Voucher ID**: [redacted]
- **Voucher Style**: Regular Voucher
- **Invoice Date**: 12/21/2020
- **Invoice Received**: 12/21/2020

### Voucher Details

- **Supplier ID**: [redacted]
- **ShortName**: EMPIRE STA-002
- **Location**: WIRE-01
- **Address**: [redacted]

### Invoice Number

- **Invoice No**: [redacted]

### Accounting Date

- **Due Now**: Due Now

### Pay Terms

- **Pay Terms**: 00

### Basis Date Type

- **Basis Date Type**: Inv Date

### Service Location

- **Service Location**: US

### Voucher Type

- **Voucher Type**: OCG

### Invoice Total

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### Action Buttons

- **Save**
- **Run**
- **Calculate**
- **Print**

### Copy From Source Document

- **PO Unit**
- **PO Number**
- **Copy PO**
- **Copy From**:
  - **None**
- **Go**