

**Manhattanville in West Harlem Implementation Plan Report  
October 15, 2025 Submission**

**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>.



## Annual Report: Harlem Community Development Corporation (HCDC) Financial Contribution

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 the following payments to the ESD subsidiary HCDC as of October 2025:

Invoice Date	Payment Date	Amount Paid
Initial Payment	Apr-12	\$ 500,000.00
2013	Feb-13	\$ 525,000.00
2014	Dec-13	\$ 550,000.00
2015	Dec-14	\$ 575,000.00
2016	Dec-15	\$ 600,000.00
2017	Nov-16	\$ 625,000.00
2018	Dec-17	\$ 650,000.00
2019	Nov-18	\$ 675,000.00
2020	Dec-19	\$ 700,000.00
2021	Dec-20	\$ 725,000.00
2022	Dec-21	\$ 750,000.00
2023	Nov-22	\$ 775,000.00
2024	Nov-23	\$ 800,000.00
2025	Dec-24	\$ 825,000.00
<b>Total Paid to Date</b>		<b>\$ 9,275,000.00</b>

### Additional Supporting Documentation

- Payment schedule
- Proof of annual payment

Harlem Community Development Corporation Financial Contribution

HCDC	Initial Payment	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12
Must grow in increments of \$25,000. Payments cease once \$20,000,000 is reached.	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
	\$500,000	\$525,000	\$550,000	\$575,000	\$600,000	\$625,000	\$650,000	\$675,000	\$700,000	\$725,000	\$750,000	\$775,000	\$800,000
	Year 13	Year 14	Year 15	Year 16	Year 17	Year 18	Year 19	Year 20	Year 21	Year 22	Year 23	Year 24	Total Payments
	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	
	\$825,000	\$850,000	\$875,000	\$900,000	\$925,000	\$950,000	\$975,000	\$1,000,000	\$1,025,000	\$1,050,000	\$1,075,000	\$1,100,000	\$20,000,000

File Help

Print Screen

Search Group: Invoice Number

Department: ALL - All Departments

Invoice Number: [Redacted]

Sub-Department: All

From Date: [ ]

Use Check Date Range

To Date: [ ]

Inquire

Clear

Search Result

	Invoice Numbe	Vendor Name	Check #	Check Date	Gross Amoun
1	[Redacted]	EMPIRE STATE DEV CORP 2	[Redacted]	04/23/2012	\$500000.00


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                **[REDACTED]**

Vendor Name             **EMPIRE STATE DEV CORP**

Invoice #                 **[REDACTED]**

Amount                   **\$525,000.00**

Uploaded By             **[REDACTED]**

Page Count              \_\_\_\_\_ **(Including this Page)**





**COLUMBIA UNIVERSITY**  
IN THE CITY OF NEW YORK

AP Fax #                   **(212) 851-7905**

Voucher ID                ██████████

Vendor Name             **EMPIRE STATE DEV CORP**


Invoice #                 ██████████

Amount                   **\$550,000.00**

Uploaded By             ██████████

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 **COLUMBIA UNIVERSITY**  
IN THE CITY OF NEW YORK

AP Fax #                   **(212) 851-7905**

Voucher ID                **[REDACTED]**

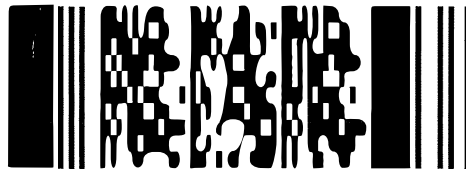
Vendor Name           **EMPIRE STATE DEV CORP**

Invoice #                **[REDACTED]**

Amount                   **\$575,000.00**

Uploaded By           **[REDACTED]**

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AP Fax #                   **(212) 851-7905**

Voucher ID                **[REDACTED]**

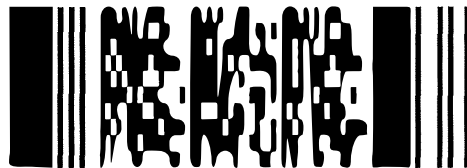
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Invoice #                **[REDACTED]**

Amount                   **\$600,000.00**

Uploaded By           **[REDACTED]**

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Voucher ID [REDACTED]

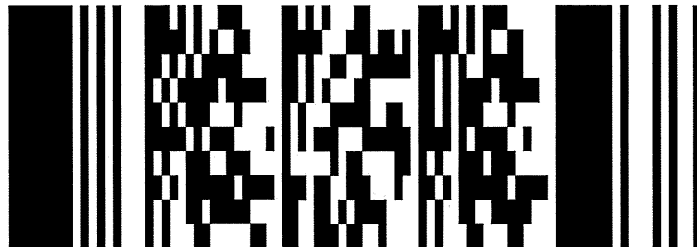
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Invoice # [REDACTED]

Amount **\$625,000.00**

Uploaded By [REDACTED]

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AP Fax # (212) 851-7905  
Voucher ID 02990899  
Vendor Name EMPIRE STATE DEV CORP  
Invoice # W018104  
Amount \$650,000.00  
Uploaded By ng175  
Page Count \_\_\_\_\_ (Including this Page)



AP Fax # (212) 851-7905

Voucher ID [REDACTED]

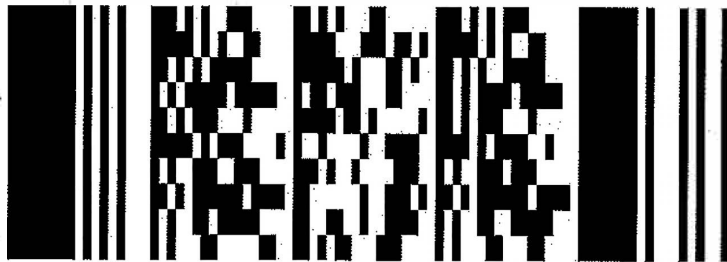
Vendor Name **EMPIRE STATE DEV CORP**


Invoice # [REDACTED]

Amount **\$675,000.00**

Uploaded By [REDACTED]

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 **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 **\$700,000.00**  
Uploaded By [REDACTED]  
Page Count \_\_\_\_\_ (Including this Page)





Navigator Search >> Advanced Search

Worklist

[New Window](#) | [Help](#) | [Perso](#)

- Summary
- Related Documents
- Invoice Information**
- Payments
- Voucher Attributes
- Error Summary

Business Unit COLUM  
 Invoice No [REDACTED]  
 Voucher ID [REDACTED]  
 Voucher Style Regular Voucher  
 Accounting Date 12/21/2020  
 \*Pay Terms 00 Due Now  
 Invoice Date 12/21/2020  
 Invoice Received 12/21/2020  
 Basis Date Type Inv Date  
 \*Service Location US  
 Voucher Type OCG

Invoice Total	
Line Total	725,000.00
Currency	USD
<b>Total</b>	<b>725,000.00</b>
Difference	0.00

- Non Merchandise Summary
- Session Defaults
- Comments(0)
- Attachments (0)
- Template List
- Advanced Supplier Search
- [Approval History](#)
- Supplier Hierarchy
- Supplier 360
- Procurement EDM

**EMPIRE STATE DEV CORP**

Supplier ID [REDACTED]  
 ShortName EMPIRE STA-002  
 Location WIRE-01  
 \*Address 1

Save

Action [Dropdown]

View Documents

Run Calculate Print

Copy From Source Document

PO Unit PO Number Copy PO Copy From None Go

- Summary
- Related Documents
- Invoice Information**
- Payments
- Voucher Attributes
- Error Summary

Business Unit COLUM

Voucher ID [Redacted]

Voucher Style Regular Voucher

Invoice Date 12/14/2021

Invoice Received 12/14/2021

Invoice N [Redacted]

Accounting Date 12/14/2021

\*Pay Terms 00

Basis Date Type Inv Date

Due Now

\*Service Location US

Voucher Type OCG

Invoice Total

Line Total	750,000.00
Currency	USD
<b>Total</b>	<b>750,000.00</b>
Difference	0.00

- Non Merchandise Summary
- Session Defaults
- Comments(0)
- Attachments (0)
- Template List
- Advanced Supplier Search
- Supplier Hierarchy
- Supplier 360
- Procurement EDM

EMPIRE STATE DEV CORP

Supplier ID [Redacted]

ShortName EMPIRE STA-002

Location WIRE-01

\*Address 1

View Documents

Save

Action [Dropdown]

Run

Calculate

Print

Preview & Submit For Approval

Copy From Source Document

PO Unit

PO Number

Copy PO

Copy From

None

Go



Regular Entry

- Summary
- Related Documents
- Invoice Information
- Payments
- Voucher Attributes
- Error Summary

Business Unit COLUM

Invoice No [REDACTED]

Voucher ID [REDACTED]

Invoice Date 11/04/2022

Action [Dropdown]

Run

Voucher Style Regular Voucher

Procurement EDM

View Documents

Total Amount 775,000.00

\*Pay Terms 00 Due Now

Schedule Payments

Supplier Name EMPIRE STATE DEV CORP

Payment Information

Search | 1 of 1 | View

Payment 1



\*Remit to [REDACTED]

Gross Amount 775,000.00 USD

Scheduled Due 11/04/2022

Payment Inquiry  
Express Payment  
Payment Note(0)  
Holiday/Currency

Location WIRE-01

Discount 0.00 USD

Net Due 11/04/2022

\*Address 1

Discount Due

Accounting Date 11/14/2022

EMPIRE STATE DEV CORP  
633 THIRD AVE  
ONE LIBERTY PLAZA  
NEW YORK, NY 10017

Payment Options

\*Bank CHASE

Pay Group US

\*Netting Not Applicable

Supplier Bank  
Messages  
Layout  
Hold Payment  
Separate Payment

\*Account CONC

\*Handling US Mail

L/C ID

\*Method WIR Wire

Hold Reason

Actions

Message

Message will appear on remittance advice.

Schedule Payment

\*Action Schedule Payment

Payment Date 11/15/2022

Pay

Reference [REDACTED]



Regular Entry

New

- Summary
- Related Documents
- Invoice Information
- Payments
- Voucher Attributes
- Error Summary

**Business Unit** COLUM

**Voucher ID** [REDACTED]

**Voucher Style** Regular Voucher

**Total Amount** 800,000.00

**Supplier Name** EMPIRE STATE DEV CORP

**Invoice No** [REDACTED]

**Invoice Date** 11/03/2023

**\*Pay Terms** 00 Due Now

**Action** [Dropdown]

Procurement EDM

- Run
- View Documents
- Schedule Payments

Payment Information

1 of 1 | View

Payment 1

**\*Remit to** [REDACTED]

**Location** WIRE-01

**\*Address** 1

**Gross Amount** 800,000.00 USD

**Discount** 0.00 USD

**Accounting Date** 11/17/2023

**Scheduled Due** 11/03/2023

**Net Due** 11/03/2023

**Discount Due**

- Payment Inquiry
- Express Payment
- Payment Note(0)
- Holiday/Currency

EMPIRE STATE DEV CORP  
633 THIRD AVE  
ONE LIBERTY PLAZA  
NEW YORK, NY 10017

Payment Options

**\*Bank** CHASE

**\*Account** CONC

**\*Method** WIR

**Pay Group** US

**\*Handling** US Mail

**Hold Reason**

**\*Netting** Not Applicable

**L/C ID**

- Supplier Bank Messages Layout
- Hold Payment
- Separate Payment

Message

Message will appear on remittance advice.

Schedule Payment

**\*Action** Schedule Payment

**Pay**

**Payment Date** 11/20/2023

**Reference** [REDACTED]

## Transaction Information

Account Number/Name [REDACTED]/TRUSTEES OF CU - AP WIRE ACCOUNT	Branch Location/Bank Name/Bank ID JPMORGAN CHASE BANK, N.A. - NEW YORK/JPMORGAN CHASE BANK, N.A./[REDACTED]	Transaction made from Template EMPIRE STATE DEV -- [REDACTED]
Method Wire	Payment Amount USD 825,000.00	Value Date 12/19/2024
Bank to Bank Transfer No	Beneficiary Bank Country UNITED STATES - US	

## Routing/Reference Information

### Beneficiary

Account Number  
[REDACTED]  
ESD HCDC Manhatville PR FD  
UNITED STATES - US

### Beneficiary Bank

United States FED ABA  
[REDACTED]  
JPMORGAN CHASE BANK  
NEW YORK,NY,10004  
UNITED STATES - US  
No ID

Last Validation: 11/05/2018 03:19 PM

## Transaction Details

Internal Reference  
[REDACTED]

## Bank To Bank

Charges  
Remitter

Priority  
No

Date Created 12/19/2024 03:47 PM EST	Transaction ID [REDACTED]	Bank Reference [REDACTED]	Settlement Reference JPM Ref: [REDACTED]
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