

**Manhattanville in West Harlem Implementation Plan Report
October 15, 2026 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>.

Manhattanville in West Harlem Implementation Plan Report

October 15, 2026 Submission

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:

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins or other markings on the paper.

Status:

Please check to indicate the status of Obligation 5.07(d)(i):

- ☐ In Compliance
 - ☐ In Progress
 - ☐ Not In Compliance
 - ☐ Not Triggered

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 2026:

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
2026	Dec-25	\$ 850,000.00
Total Paid to Date		\$ 10,125,000.00

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:

Sub-Department: All

From Date:

☐ Use Check Date Range

To Date:

Inquire

Clear

Search Result

	Invoice Number	Vendor Name	Check #	Check Date	Gross Amount
1		EMPIRE STATE DEV CORP 2		04/23/2012	\$500000.00

View Detail

Edit Detail

Close

Query Total: \$ 500,000.00

Select an Invoice for detail Viewing.

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)





AP Fax # (212) 851-7905

Voucher ID [REDACTED]

Vendor Name EMPIRE STATE DEV CORP

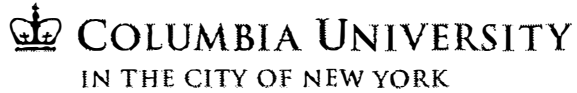
Invoice # [REDACTED]

Amount \$550,000.00

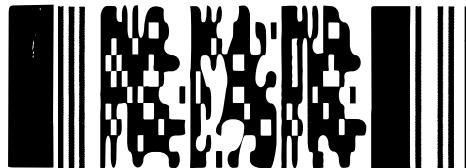
Uploaded By [REDACTED]

Page Count _____ (Including this Page)



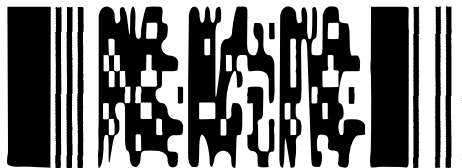


AP Fax #	(212) 851-7905
Voucher ID	██████████
Vendor Name	EMPIRE STATE DEV CORP
Invoice #	██████████
Amount	\$575,000.00
Uploaded By	██████
Page Count	_____ (Including this Page)





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)



AP Fax # (212) 851-7905

Voucher ID 

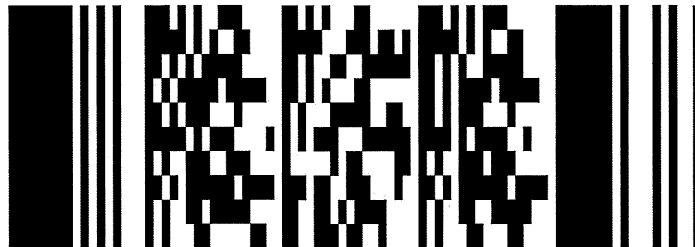
Vendor Name **EMPIRE STATE DEV CORP**

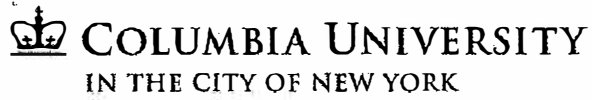
Invoice # 

Amount **\$625,000.00**

Uploaded By 

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AP Fax # (212) 851-7905

Voucher ID 02990899

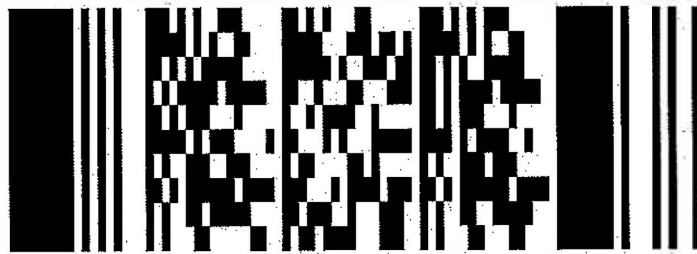
Vendor Name EMPIRE STATE DEV CORP

Invoice # W018104

Amount \$650,000.00

Uploaded By ng175

Page Count _____ (Including this Page)



AP Fax # (212) 851-7905

Voucher ID 

Vendor Name **EMPIRE STATE DEV CORP**

Invoice # 

Amount **\$675,000.00**

Uploaded By 

Page Count _____ (Including this Page)



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)



Navigator [Advanced Search](#)[Worklist](#)[New Window](#) | [Help](#) | [Personal](#)[Summary](#) | [Related Documents](#) | [Invoice Information](#) | [Payments](#) | [Voucher Attributes](#) | [Error Summary](#)

Business Unit COLUM
Voucher ID [REDACTED]
Voucher Style Regular Voucher
Invoice Date 12/21/2020
Invoice Received 12/21/2020

Invoice No [REDACTED]
Accounting Date 12/21/2020
*Pay Terms 00 Due Now
Basis Date Type Inv Date

*Service Location US
Voucher Type OCG

[EMPIRE STATE DEV CORP](#)
Supplier ID [REDACTED]
ShortName EMPIRE STA-002
Location WIRE-01
*Address 1

Invoice Total

Line Total	725,000.00
Currency	USD
Total	725,000.00
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](#)

[Save](#)

Action

[Run](#)[Calculate](#)[Print](#)[View Documents](#)**▼ Copy From Source Document**

PO Unit

PO Number

[Copy PO](#)

Copy From

None

[Go](#)

[Summary](#)
[Related Documents](#)
[Invoice Information](#)
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[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
Total	750,000.00
Difference	0.00

[Non Merchandise Summary](#)
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[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

Save

Action

Run

Calculate

Print

Preview & Submit For Approval

View Documents

▼ 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

Voucher ID

Invoice Date 11/04/2022

Action

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



1 of 1

View

Payment 1

*Remit to

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

*Account CONC

*Handling US Mail

L/C ID

Hold Payment

*Method WIR Wire

Hold Reason

Separate Payment

Message

Actions

Message will appear on remittance advice.

Schedule Payment

*Action Schedule Payment

Payment Date 11/15/2022

Pay

Reference



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

Discount Due

Accounting Date 11/17/2023

Scheduled Due 11/03/2023

Net Due 11/03/2023

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 Wire

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

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

Transaction Details

Internal Reference

[REDACTED]

Bank To Bank

Charges	Priority
Remitter	No

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

Supplier Invoice No. [REDACTED]

Supplier Name [ACH EMPIRE STATE DEV CORP](#)

Supplier Owner **Natasha Genodman**

Invoice Date **11/25/2025**

Due Date **12/8/2025**
[Is overridden](#)

Terms **Due Upon Receipt (Manual)**

Terms Discount **0.00 USD**

Supplier Name [REDACTED]

Multi-year PO **No**

Fiscal Year **FY 26**

Payment Information	
Accounting Date	12/8/2025
Special Handling	no value
Override Payment (Exception Only)	no value
Payment Message	no value
Prepaid ID	no value
Expedited Payment	✓
Rush Payment Justification	Time sensitive legal

Post Payment Information	
Payment Method	ACH
Payment Reference Number	[REDACTED]
Payment Date	12/18/2025

Subtotal	850,000.00
Discount	0.00
Tax1	0.00
Shipping	0.00
Handling	0.00
Miscellaneous Fees	0.00
	850,000.00

What's next? ▾

Workflow ...

✓

Submitted
12/17/2025 8:48 AM
Submitted · 12/17/2025 8:48 AM · [REDACTED]

✓

Invoice Validation