Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

**Governance Information (Authority-Related)** 

| Question |   | Response | URL (if Applicable)  |
|----------|---|----------|--|
| 1.       | Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL? | Yes      | https://brooklynnavyyard.org/about/development-at-the-yard |
| 2.       | As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?               | Yes      | https://brooklynnavyyard.org/about/corporate-documents     |
| 3.       | Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?         | Yes      | N/A  |
| 4.       | Does the independent auditor provide non-audit services to the Authority?   | No       | N/A  |
| 5.       | Does the Authority have an organization chart?  | Yes      | https://brooklynnavyyard.org/about/meet-the-staff          |
| 6.       | Are any Authority staff also employed by another government agency?   | No       |  |
| 7.       | Has the Authority posted their mission statement to their website?  | Yes      | https://brooklynnavyyard.org/about/mission                 |
| 8.       | Has the Authority's mission statement been revised and adopted during the reporting period?   | No       | N/A  |
| 9.       | Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL   |          | https://brooklynnavyyard.org/about/development-at-the-yard |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

#### **Governance Information (Board-Related)**

| Question |   | Response | URL (If Applicable)                                    |
|----------|---|----------|--|
| 1.       | Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?   | Yes      | N/A  |
| 2.       | Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?   |          | N/A  |
| 3.       | Has the Board established a Finance Committee in accordance with Section 2824(8) of PAL?  | Yes      | N/A  |
| 4.       | Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):                |          | https://brooklynnavyyard.org/about/corporate-documents |
| 5.       | Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?  | Yes      | N/A  |
| 6.       | Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year                                       |          | https://brooklynnavyyard.org/about/board-of-directors  |
| 7.       | Has the Board adopted bylaws and made them available to Board members and staff?  | Yes      | https://brooklynnavyyard.org/about/corporate-documents |
| 8.       | Has the Board adopted a code of ethics for Board members and staff?   | Yes      | https://brooklynnavyyard.org/about/corporate-documents |
| 9.       | Does the Board review and monitor the Authority's implementation of financial and management controls?  | Yes      | N/A  |
| 10.      | Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?                                    | Yes      | N/A  |
| 11.      | Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?   |          |  |
|          | Salary and Compensation   | Yes      | N/A  |
|          | Time and Attendance   | Yes      | N/A  |
|          | Whistleblower Protection  | Yes      | N/A  |
|          | Defense and Indemnification of Board Members  | Yes      | N/A  |
| 12.      | Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?        | Yes      | N/A  |
| 13.      | Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL? | Yes      | N/A  |
| 14.      | Was a performance evaluation of the board completed?  | Yes      | N/A  |
| 15.      | Was compensation paid by the Authority made in accordance with employee or union contracts?   | Yes      | N/A  |
| 16.      | Has the board adopted a conditional/additional compensation policy governing all employees?   | No       |  |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

## **Board of Directors Listing**

| Name                                       | Akinnuoye, Rotimi     | Nominated By  | Local |
|--|-----------------------|---|-------|
| Chair of the Board                         | No                    | Appointed By  | Local |
| If yes, Chair Designated by                |                       | Confirmed by Senate?  | N/A   |
| Term Start Date                            | 12/18/2019            | Has the Board Member/Designee<br>Signed the Acknowledgement of<br>Fiduciary Duty?                     | Yes   |
| Term Expiration Date                       | Pleasure of Authority | Complied with Training Requirement of Section 2824?   | No    |
| Title                                      |                       | Does the Board Member/Designee<br>also Hold an Elected or Appointed<br>State Government Position?     | No    |
| Has the Board Member Appointed a Designee? |                       | Does the Board Member/Designee<br>also Hold an Elected or Appointed<br>Municipal Government Position? | No    |
| Designee Name                              |                       | Ex-Officio  |       |

| Name                                       | Berger, Henry         | Nominated By  | Local |
|--|-----------------------|---|-------|
| Chair of the Board                         | No                    | Appointed By  | Local |
| If yes, Chair Designated by                |                       | Confirmed by Senate?  | N/A   |
| Term Start Date                            | 1/22/2019             | Has the Board Member/Designee<br>Signed the Acknowledgement of<br>Fiduciary Duty?               | Yes   |
| Term Expiration Date                       | Pleasure of Authority | Complied with Training Requirement of Section 2824?   | Yes   |
| Title                                      |                       | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?     | No    |
| Has the Board Member Appointed a Designee? |                       | Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position? | No    |
| Designee Name                              |                       | Ex-Officio  |       |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

-

| Name                                       | Cohen, Ofer           | Nominated By  | Local |
|--|-----------------------|---|-------|
| Chair of the Board                         | No                    | Appointed By  | Local |
| If yes, Chair Designated by                |                       | Confirmed by Senate?  | N/A   |
| Term Start Date                            | 3/8/2016              | Has the Board Member/Designee<br>Signed the Acknowledgement of<br>Fiduciary Duty?               | Yes   |
| Term Expiration Date                       | Pleasure of Authority | Complied with Training Requirement of Section 2824?   | Yes   |
| Title                                      |                       | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?     | No    |
| Has the Board Member Appointed a Designee? |                       | Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position? | No    |
| Designee Name                              |                       | Ex-Officio  |       |

| Name                                       | Cruz, William         | Nominated By  | Local |
|--|-----------------------|---|-------|
| Chair of the Board                         | No                    | Appointed By  | Local |
| If yes, Chair Designated by                |                       | Confirmed by Senate?  | N/A   |
| Term Start Date                            | 1/1/1971              | Has the Board Member/Designee<br>Signed the Acknowledgement of<br>Fiduciary Duty?                     | Yes   |
| Term Expiration Date                       | Pleasure of Authority | Complied with Training Requirement of Section 2824?   | Yes   |
| Title                                      |                       | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?           | No    |
| Has the Board Member Appointed a Designee? |                       | Does the Board Member/Designee<br>also Hold an Elected or Appointed<br>Municipal Government Position? | No    |
| Designee Name                              |                       | Ex-Officio  |       |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

-

| Name                                       | Davis, Lisa           | Nominated By  | Local |
|--|-----------------------|---|-------|
| Chair of the Board                         | No                    | Appointed By  | Local |
| If yes, Chair Designated by                |                       | Confirmed by Senate?  | N/A   |
| Term Start Date                            | 3/8/2016              | Has the Board Member/Designee<br>Signed the Acknowledgement of<br>Fiduciary Duty?                     | Yes   |
| Term Expiration Date                       | Pleasure of Authority | Complied with Training Requirement of Section 2824?   | Yes   |
| Title                                      |                       | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?           | No    |
| Has the Board Member Appointed a Designee? |                       | Does the Board Member/Designee<br>also Hold an Elected or Appointed<br>Municipal Government Position? | No    |
| Designee Name                              |                       | Ex-Officio  |       |

| Name                                       | Friedman, Adam        | Nominated By  | Local |
|--|-----------------------|---|-------|
| Chair of the Board                         | No                    | Appointed By  | Local |
| If yes, Chair Designated by                |                       | Confirmed by Senate?  | N/A   |
| Term Start Date                            | 9/13/2002             | Has the Board Member/Designee<br>Signed the Acknowledgement of<br>Fiduciary Duty?               | Yes   |
| Term Expiration Date                       | Pleasure of Authority | Complied with Training Requirement of Section 2824?   | Yes   |
| Title                                      |                       | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?     | No    |
| Has the Board Member Appointed a Designee? |                       | Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position? | No    |
| Designee Name                              |                       | Ex-Officio  |       |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

-

| Name                                       | Gutman, Henry         | Nominated By  | Local |
|--|-----------------------|---|-------|
| Chair of the Board                         | Yes                   | Appointed By  | Local |
| If yes, Chair Designated by                | Elected by Board      | Confirmed by Senate?  | N/A   |
| Term Start Date                            | 6/23/2014             | Has the Board Member/Designee<br>Signed the Acknowledgement of<br>Fiduciary Duty?               | Yes   |
| Term Expiration Date                       | Pleasure of Authority | Complied with Training Requirement of Section 2824?   | Yes   |
| Title                                      |                       | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?     | No    |
| Has the Board Member Appointed a Designee? |                       | Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position? | No    |
| Designee Name                              |                       | Ex-Officio  |       |

| Name                                       | Hamlin, Abby          | Nominated By  | Local |
|--|-----------------------|---|-------|
| Chair of the Board                         | No                    | Appointed By  | Local |
| If yes, Chair Designated by                |                       | Confirmed by Senate?  | N/A   |
| Term Start Date                            | 3/8/2016              | Has the Board Member/Designee<br>Signed the Acknowledgement of<br>Fiduciary Duty?                     | Yes   |
| Term Expiration Date                       | Pleasure of Authority | Complied with Training Requirement of Section 2824?   | Yes   |
| Title                                      |                       | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?           | No    |
| Has the Board Member Appointed a Designee? |                       | Does the Board Member/Designee<br>also Hold an Elected or Appointed<br>Municipal Government Position? | No    |
| Designee Name                              |                       | Ex-Officio  |       |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

-

| Name                                       | Hayashi, Kei          | Nominated By  | Local |
|--|-----------------------|---|-------|
| Chair of the Board                         | No                    | Appointed By  | Local |
| If yes, Chair Designated by                |                       | Confirmed by Senate?  | N/A   |
| Term Start Date                            | 3/8/2016              | Has the Board Member/Designee<br>Signed the Acknowledgement of<br>Fiduciary Duty?               | Yes   |
| Term Expiration Date                       | Pleasure of Authority | Complied with Training Requirement of Section 2824?   | Yes   |
| Title                                      |                       | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?     | No    |
| Has the Board Member Appointed a Designee? |                       | Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position? | No    |
| Designee Name                              |                       | Ex-Officio  |       |

| Name                                       | Joseph, Jillian       | Nominated By  | Local |
|--|-----------------------|---|-------|
| Chair of the Board                         | No                    | Appointed By  | Local |
| If yes, Chair Designated by                |                       | Confirmed by Senate?  | N/A   |
| Term Start Date                            | 3/8/2016              | Has the Board Member/Designee<br>Signed the Acknowledgement of<br>Fiduciary Duty?               | Yes   |
| Term Expiration Date                       | Pleasure of Authority | Complied with Training Requirement of Section 2824?   | Yes   |
| Title                                      |                       | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?     | No    |
| Has the Board Member Appointed a Designee? |                       | Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position? | No    |
| Designee Name                              |                       | Ex-Officio  |       |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

-

| Name                                       | Kane, Meredith        | Nominated By  | Local |
|--|-----------------------|---|-------|
| Chair of the Board                         | No                    | Appointed By  | Local |
| If yes, Chair Designated by                |                       | Confirmed by Senate?  | N/A   |
| Term Start Date                            | 3/8/2016              | Has the Board Member/Designee<br>Signed the Acknowledgement of<br>Fiduciary Duty?               | Yes   |
| Term Expiration Date                       | Pleasure of Authority | Complied with Training Requirement of Section 2824?   | Yes   |
| Title                                      |                       | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?     | No    |
| Has the Board Member Appointed a Designee? |                       | Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position? | No    |
| Designee Name                              |                       | Ex-Officio  |       |

| Name                                       | Kohl-Riggs, Joseph    | Nominated By  | Local |
|--|-----------------------|---|-------|
| Chair of the Board                         | No                    | Appointed By  | Local |
| If yes, Chair Designated by                |                       | Confirmed by Senate?  | N/A   |
| Term Start Date                            | 3/8/2016              | Has the Board Member/Designee<br>Signed the Acknowledgement of<br>Fiduciary Duty?                     | Yes   |
| Term Expiration Date                       | Pleasure of Authority | Complied with Training Requirement of Section 2824?   | Yes   |
| Title                                      |                       | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?           | No    |
| Has the Board Member Appointed a Designee? |                       | Does the Board Member/Designee<br>also Hold an Elected or Appointed<br>Municipal Government Position? | No    |
| Designee Name                              |                       | Ex-Officio  |       |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

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| Name                                       | Leitner, Joel         | Nominated By  | Local |
|--|-----------------------|---|-------|
| Chair of the Board                         | No                    | Appointed By  | Local |
| If yes, Chair Designated by                |                       | Confirmed by Senate?  | N/A   |
| Term Start Date                            | 3/8/2016              | Has the Board Member/Designee<br>Signed the Acknowledgement of<br>Fiduciary Duty?                     | Yes   |
| Term Expiration Date                       | Pleasure of Authority | Complied with Training Requirement of Section 2824?   | Yes   |
| Title                                      |                       | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?           | No    |
| Has the Board Member Appointed a Designee? |                       | Does the Board Member/Designee<br>also Hold an Elected or Appointed<br>Municipal Government Position? | No    |
| Designee Name                              |                       | Ex-Officio  |       |

| Name                                       | Mafoud, Edward        | Nominated By  | Local |
|--|-----------------------|---|-------|
| Chair of the Board                         | No                    | Appointed By  | Local |
| If yes, Chair Designated by                |                       | Confirmed by Senate?  | N/A   |
| Term Start Date                            | 7/22/2019             | Has the Board Member/Designee<br>Signed the Acknowledgement of<br>Fiduciary Duty?                     | Yes   |
| Term Expiration Date                       | Pleasure of Authority | Complied with Training Requirement of Section 2824?   | No    |
| Title                                      |                       | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?           | No    |
| Has the Board Member Appointed a Designee? |                       | Does the Board Member/Designee<br>also Hold an Elected or Appointed<br>Municipal Government Position? | No    |
| Designee Name                              |                       | Ex-Officio  |       |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

-

| Name                                       | Marshall, Jane        | Nominated By  | Local |
|--|-----------------------|---|-------|
| Chair of the Board                         | No                    | Appointed By  | Local |
| If yes, Chair Designated by                |                       | Confirmed by Senate?  | N/A   |
| Term Start Date                            | 9/13/2002             | Has the Board Member/Designee<br>Signed the Acknowledgement of<br>Fiduciary Duty?               | Yes   |
| Term Expiration Date                       | Pleasure of Authority | Complied with Training Requirement of Section 2824?   | Yes   |
| Title                                      |                       | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?     | No    |
| Has the Board Member Appointed a Designee? |                       | Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position? | No    |
| Designee Name                              |                       | Ex-Officio  |       |

| Name                                       | Martin, Amani         | Nominated By  | Local |
|--|-----------------------|---|-------|
| Chair of the Board                         | No                    | Appointed By  | Local |
| If yes, Chair Designated by                |                       | Confirmed by Senate?  | N/A   |
| Term Start Date                            | 10/11/2007            | Has the Board Member/Designee<br>Signed the Acknowledgement of<br>Fiduciary Duty?                     | Yes   |
| Term Expiration Date                       | Pleasure of Authority | Complied with Training Requirement of Section 2824?   | Yes   |
| Title                                      |                       | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?           | No    |
| Has the Board Member Appointed a Designee? |                       | Does the Board Member/Designee<br>also Hold an Elected or Appointed<br>Municipal Government Position? | No    |
| Designee Name                              |                       | Ex-Officio  |       |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

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| Name                                       | McCain, Ronald        | Nominated By  | Local |
|--|-----------------------|---|-------|
| Chair of the Board                         | No                    | Appointed By  | Local |
| If yes, Chair Designated by                |                       | Confirmed by Senate?  | N/A   |
| Term Start Date                            | 9/18/2002             | Has the Board Member/Designee<br>Signed the Acknowledgement of<br>Fiduciary Duty?                     | Yes   |
| Term Expiration Date                       | Pleasure of Authority | Complied with Training Requirement of Section 2824?   | Yes   |
| Title                                      |                       | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?           | No    |
| Has the Board Member Appointed a Designee? |                       | Does the Board Member/Designee<br>also Hold an Elected or Appointed<br>Municipal Government Position? | No    |
| Designee Name                              |                       | Ex-Officio  |       |

| Name                                       | McQuade, Daniel       | Nominated By  | Local |
|--|-----------------------|---|-------|
| Chair of the Board                         | No                    | Appointed By  | Local |
| If yes, Chair Designated by                |                       | Confirmed by Senate?  | N/A   |
| Term Start Date                            | 3/8/2016              | Has the Board Member/Designee<br>Signed the Acknowledgement of<br>Fiduciary Duty?               | Yes   |
| Term Expiration Date                       | Pleasure of Authority | Complied with Training Requirement of Section 2824?   | Yes   |
| Title                                      |                       | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?     | No    |
| Has the Board Member Appointed a Designee? |                       | Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position? | No    |
| Designee Name                              |                       | Ex-Officio  |       |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

-

| Name                                       | Nojovits, Alexander   | Nominated By  | Local |
|--|-----------------------|---|-------|
| Chair of the Board                         | No                    | Appointed By  | Local |
| If yes, Chair Designated by                |                       | Confirmed by Senate?  | N/A   |
| Term Start Date                            | 1/1/1974              | Has the Board Member/Designee<br>Signed the Acknowledgement of<br>Fiduciary Duty?                     | Yes   |
| Term Expiration Date                       | Pleasure of Authority | Complied with Training Requirement of Section 2824?   | No    |
| Title                                      |                       | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?           | No    |
| Has the Board Member Appointed a Designee? |                       | Does the Board Member/Designee<br>also Hold an Elected or Appointed<br>Municipal Government Position? | No    |
| Designee Name                              |                       | Ex-Officio  |       |

| Name                                       | Peguero, Ramon        | Nominated By  | Local |
|--|-----------------------|---|-------|
| Chair of the Board                         | No                    | Appointed By  | Local |
| If yes, Chair Designated by                |                       | Confirmed by Senate?  | N/A   |
| Term Start Date                            | 3/8/2016              | Has the Board Member/Designee<br>Signed the Acknowledgement of<br>Fiduciary Duty?                     | Yes   |
| Term Expiration Date                       | Pleasure of Authority | Complied with Training Requirement of Section 2824?   | Yes   |
| Title                                      |                       | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?           | No    |
| Has the Board Member Appointed a Designee? |                       | Does the Board Member/Designee<br>also Hold an Elected or Appointed<br>Municipal Government Position? | No    |
| Designee Name                              |                       | Ex-Officio  |       |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

-

| Name                                       | Rowden, Wendy         | Nominated By  | Local |
|--|-----------------------|---|-------|
| Chair of the Board                         | No                    | Appointed By  | Local |
| If yes, Chair Designated by                |                       | Confirmed by Senate?  | N/A   |
| Term Start Date                            | 12/8/2017             | Has the Board Member/Designee<br>Signed the Acknowledgement of<br>Fiduciary Duty?               | Yes   |
| Term Expiration Date                       | Pleasure of Authority | Complied with Training Requirement of Section 2824?   | Yes   |
| Title                                      |                       | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?     | No    |
| Has the Board Member Appointed a Designee? |                       | Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position? | No    |
| Designee Name                              |                       | Ex-Officio  |       |

| Name                                       | Scissura, Carlo A     | Nominated By  | Local |
|--|-----------------------|---|-------|
| Chair of the Board                         | No                    | Appointed By  | Local |
| If yes, Chair Designated by                |                       | Confirmed by Senate?  | N/A   |
| Term Start Date                            | 12/4/2012             | Has the Board Member/Designee<br>Signed the Acknowledgement of<br>Fiduciary Duty?               | Yes   |
| Term Expiration Date                       | Pleasure of Authority | Complied with Training Requirement of Section 2824?   | Yes   |
| Title                                      |                       | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?     | No    |
| Has the Board Member Appointed a Designee? |                       | Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position? | No    |
| Designee Name                              |                       | Ex-Officio  |       |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

-

| Name                                       | Sinacori, Steven M    | Nominated By  | Local |
|--|-----------------------|---|-------|
| Chair of the Board                         | No                    | Appointed By  | Local |
| If yes, Chair Designated by                |                       | Confirmed by Senate?  | N/A   |
| Term Start Date                            | 12/28/2001            | Has the Board Member/Designee<br>Signed the Acknowledgement of<br>Fiduciary Duty?                     | Yes   |
| Term Expiration Date                       | Pleasure of Authority | Complied with Training Requirement of Section 2824?   | Yes   |
| Title                                      |                       | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?           | No    |
| Has the Board Member Appointed a Designee? |                       | Does the Board Member/Designee<br>also Hold an Elected or Appointed<br>Municipal Government Position? | No    |
| Designee Name                              |                       | Ex-Officio  |       |

| Name                           | Turner, William D     | Nominated By                      | Local |
|--------------------------------|-----------------------|-----------------------------------|-------|
|                                | ,                     |                                   |       |
| Chair of the Board             | No                    | Appointed By                      | Local |
| If yes, Chair Designated by    |                       | Confirmed by Senate?              | N/A   |
| Term Start Date                | 10/11/2007            | Has the Board Member/Designee     | Yes   |
|                                |                       | Signed the Acknowledgement of     |       |
|                                |                       | Fiduciary Duty?                   |       |
| Term Expiration Date           | Pleasure of Authority | Complied with Training            | Yes   |
|                                |                       | Requirement of Section 2824?      |       |
| Title                          |                       | Does the Board Member/Designee    | No    |
|                                |                       | also Hold an Elected or Appointed |       |
|                                |                       | State Government Position?        |       |
| Has the Board Member Appointed |                       | Does the Board Member/Designee    | No    |
| a Designee?                    |                       | also Hold an Elected or Appointed |       |
|                                |                       | Municipal Government Position?    |       |
| Designee Name                  |                       | Ex-Officio                        |       |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

-

| Name                                       | Young, Lester W       | Nominated By  | Local |
|--|-----------------------|---|-------|
| Chair of the Board                         | No                    | Appointed By  | Local |
| If yes, Chair Designated by                |                       | Confirmed by Senate?  | N/A   |
| Term Start Date                            | 9/26/2019             | Has the Board Member/Designee<br>Signed the Acknowledgement of<br>Fiduciary Duty?               | Yes   |
| Term Expiration Date                       | Pleasure of Authority | Complied with Training Requirement of Section 2824?   | No    |
| Title                                      |                       | Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?     | No    |
| Has the Board Member Appointed a Designee? |                       | Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position? | No    |
| Designee Name                              |                       | Ex-Officio  |       |

| Name                           | Yuille-Williams, Toni | Nominated By                      | Local |
|--------------------------------|-----------------------|-----------------------------------|-------|
| Chair of the Board             | No                    | Appointed By                      | Local |
|                                | 110                   | , ,                               |       |
| If yes, Chair Designated by    |                       | Confirmed by Senate?              | N/A   |
| Term Start Date                | 9/13/2002             | Has the Board Member/Designee     | Yes   |
|                                |                       | Signed the Acknowledgement of     |       |
|                                |                       | Fiduciary Duty?                   |       |
| Term Expiration Date           | Pleasure of Authority | Complied with Training            | Yes   |
|                                |                       | Requirement of Section 2824?      |       |
| Title                          |                       | Does the Board Member/Designee    | No    |
|                                |                       | also Hold an Elected or Appointed |       |
|                                |                       | State Government Position?        |       |
| Has the Board Member Appointed |                       | Does the Board Member/Designee    | No    |
| a Designee?                    |                       | also Hold an Elected or Appointed |       |
|                                |                       | Municipal Government Position?    |       |
| Designee Name                  |                       | Ex-Officio                        |       |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

## **Subsidiary/Component Unit Verification**

| Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct?   |             |                    |                | Yes      |                        |                              |
|--|-------------|--------------------|----------------|----------|------------------------|------------------------------|
| Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by this Authority and not independently filing reports in PARIS? |             |                    |                |          |                        |                              |
| Name of Subsidiary/Component Unit  | s           | tatus              |                |          |                        |                              |
| Request Subsidiary/Component Unit Change   |             |                    |                |          |                        |                              |
| Name of Subsidiary/Component Unit  | s           | tatus              | Requested 0    | Changes  |                        |                              |
| Request Add Subsidiaries/Component Units   |             |                    |                |          |                        |                              |
| Name of Subsidiary/Component Unit  |             | Establishment Date |                |          | Purpose of Subsidiary/ | Component Unit               |
| Request Delete Subsidiaries/Component Units  |             |                    |                |          |                        |                              |
| Name of Subsidiary/Component Unit  | Termination | on Date F          | eason for Terr | nination | Proof                  | of Termination Document Name |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

# **Summary Financial Information**

SUMMARY STATEMENT OF NET ASSETS

|                        |   |  | Amount           |
|------------------------|---|--|------------------|
| Assets                 |   |  |                  |
| Current Assets         |   |  |                  |
|                        | Cash and cash equivalents                       |  | \$20,169,477.00  |
|                        | Investments                                     |  | \$0.00           |
|                        | Receivables, net                                |  | \$5,482,713.00   |
|                        | Other assets                                    |  | \$5,871,344.00   |
|                        | Total Current Assets                            |  | \$31,523,534.00  |
| Noncurrent Assets      |   |  |                  |
|                        | Restricted cash and investments                 |  | \$30,661,006.00  |
|                        | Long-term receivables, net                      |  | \$40,747,183.00  |
|                        | Other assets                                    |  | \$19,593,267.00  |
|                        | Capital Assets                                  |  |                  |
|                        |   | Land and other nondepreciable property | \$839,966,221.00 |
|                        |   | Buildings and equipment                | \$0.00           |
|                        |   | Infrastructure                         | \$0.00           |
|                        |   | Accumulated depreciation               | \$257,780,992.00 |
|                        |   | Net Capital Assets                     | \$582,185,229.00 |
|                        | Total Noncurrent Assets                         |  | \$673,186,685.00 |
| Total Assets           |   |  | \$704,710,219.00 |
| Liabilities            |   |  |                  |
| Current Liabilities    |   |  |                  |
|                        | Accounts payable                                |  | \$9,792,636.00   |
|                        | Pension contribution payable                    |  | \$0.00           |
|                        | Other post-employment benefits                  |  | \$0.00           |
|                        | Accrued liabilities                             |  | \$0.00           |
|                        | Deferred revenues                               |  | \$24,831,988.00  |
|                        | Bonds and notes payable                         |  | \$0.00           |
|                        | Other long-term obligations due within one year |  | \$64,051,986.00  |
|                        | Total Current Liabilities                       |  | \$98,676,610.00  |
| Noncurrent Liabilities |   |  |                  |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

|                     | Pension contribution payable                    | \$0.00           |
|---------------------|---|------------------|
|                     | Other post-employment benefits                  | \$0.00           |
|                     | Bonds and notes payable                         | \$170,462,328.00 |
|                     | Long Term Leases                                | \$0.00           |
|                     | Other long-term obligations                     | \$10,480,715.00  |
|                     | Total Noncurrent Liabilities                    | \$180,943,043.00 |
| Total Liabilities   |   | \$279,619,653.00 |
| Net Asset (Deficit) |   |                  |
| Net Assets          |   |                  |
|                     | Invested in capital assets, net of related debt | \$349,091,029.00 |
|                     | Restricted                                      | \$25,427,353.00  |
|                     | Unrestricted                                    | \$50,572,184.00  |
|                     | Total Net Assets                                | \$425,090,566.00 |

#### SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

|                         |                                 | Amount           |
|-------------------------|---------------------------------|------------------|
| Operating Revenues      |                                 |                  |
|                         | Charges for services            | \$0.00           |
|                         | Rental & financing income       | \$56,865,133.00  |
|                         | Other operating revenues        | \$12,042,742.00  |
|                         | Total Operating Revenue         | \$68,907,875.00  |
| Operating Expenses      |                                 |                  |
|                         | Salaries and wages              | \$24,281,989.00  |
|                         | Other employee benefits         | \$0.00           |
|                         | Professional services contracts | \$0.00           |
|                         | Supplies and materials          | \$4,925,733.00   |
|                         | Depreciation & amortization     | \$28,639,555.00  |
|                         | Other operating expenses        | \$20,876,781.00  |
|                         | Total Operating Expenses        | \$78,724,058.00  |
| Operating Income (Loss) |                                 | (\$9,816,183.00) |
| Nonoperating Revenues   |                                 |                  |
|                         | Investment earnings             | \$1,229,197.00   |
|                         | State subsidies/grants          | \$440,325.00     |
|                         | Federal subsidies/grants        | \$0.00           |
|                         | Municipal subsidies/grants      | \$0.00           |
|                         | Public authority subsidies      | \$26,877,291.00  |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED

Certified Date: 05/12/2021

|  | Other nonoperating revenues           | (\$64,327.00)    |
|--|---------------------------------------|------------------|
|  | Total Nonoperating Revenue            | \$28,482,486.00  |
| Nonoperating Expenses                  |                                       |                  |
|  | Interest and other financing charges  | \$7,935,097.00   |
|  | Subsidies to other public authorities | \$0.00           |
|  | Grants and donations                  | \$0.00           |
|  | Other nonoperating expenses           | (\$7,607,902.00) |
|  | Total Nonoperating Expenses           | \$327,195.00     |
|  | Income (Loss) Before Contributions    | \$18,339,108.00  |
| Capital Contributions                  |                                       | \$0.00           |
| Change in net assets                   |                                       | \$18,339,108.00  |
| Net assets (deficit) beginning of year |                                       | \$406,751,458.00 |
| Other net assets changes               |                                       | \$0.00           |
| Net assets (deficit) at end of year    |                                       | \$425,090,566.00 |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

#### **Current Debt**

| Question |  | Response |
|----------|--|----------|
| 1.       | Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period? | Yes      |
| 2.       | If yes, has the Authority issued any debt during the reporting period?   | No       |

## New Debt Issuances

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

#### **Schedule of Authority Debt**

| Type of Debt                        |  |   | Statutory Authorization(\$) | Outstanding Start of Fiscal Year(\$) | New Debt Issuances(\$) | ` '           | Outstanding End of Fiscal<br>Year(\$) |
|-------------------------------------|--|---|-----------------------------|--------------------------------------|------------------------|---------------|---------------------------------------|
| State Obligation                    | State Guaranteed                       |   |                             |                                      |                        |               |                                       |
| State Obligation                    | State Supported                        |   |                             |                                      |                        |               |                                       |
| State Obligation                    | State Contingent Obligation            |   |                             |                                      |                        |               |                                       |
| State Obligation                    | State Moral Obligation                 |   |                             |                                      |                        |               |                                       |
| Other State-Funded                  | Other State-Funded                     |   |                             |                                      |                        |               |                                       |
| Authority Debt - General Obligation | Authority Debt - General<br>Obligation |   | 0.0                         | 0 93,578,774.00                      | 0.00                   | 32,181,510.00 | 61,397,264.00                         |
| Authority Debt - Revenue            | Authority Debt - Revenue               |   |                             |                                      |                        |               |                                       |
| Authority Debt - Other              | Authority Debt - Other                 |   | 0.0                         | 0 173,117,050.00                     | 0.00                   | 0.00          | 173,117,050.00                        |
| Conduit                             |  | Conduit Debt                                |                             |                                      |                        |               |                                       |
| Conduit                             |  | Conduit Debt - Pilot<br>Increment Financing |                             |                                      |                        |               |                                       |
| TOTALS                              |  | -   | 0.0                         | 0 266,695,824.00                     | 0.00                   | 32,181,510.00 | 234,514,314.00                        |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

| Address Line1                     | 63 Flushing Avenue   |
|-----------------------------------|----------------------|
| Address Line2                     |                      |
| City                              | BROOKLYN             |
| State                             | NY                   |
| Postal Code                       | 11205                |
| Plus4                             |                      |
| Province/Region                   |                      |
| Country                           | USA                  |
| Property Description              | Commercial Building  |
| Estimated Fair Market Value       | \$25.00              |
| How was the Fair Market Value     | Other                |
| Determined?                       |                      |
| Transaction Type                  | DISPOSITION LEASE    |
| If Other, Explain                 |                      |
| Transaction Date                  | 9/1/2019             |
| Purchase Sale Price               |                      |
| Lease Data (If Applicable)        |                      |
| Market Rate(\$/square foot)       | 25                   |
| Lease Rate(\$/square foot)        | 25                   |
| Lease Period (months)             | 60                   |
| Organization                      | Bonbite Events, Inc. |
| Last Name                         |                      |
| First Name                        |                      |
| Address Line1                     | 63 Flushing Avenue   |
| Address Line2                     |                      |
| City                              | BROOKLYN             |
| State                             | NY                   |
| Postal Code                       | 11205                |
| Plus4                             |                      |
| Province/Region                   |                      |
| Country                           | United States        |
| Relation With Board member/senior | No                   |
| authority management?             |                      |
|                                   |                      |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

| Address Line1                         | 63 Flushing Avenue  |
|---------------------------------------|---------------------|
| Address Line2                         |                     |
| City                                  | BROOKLYN            |
| State                                 | NY                  |
| Postal Code                           | 11205               |
| Plus4                                 |                     |
| Province/Region                       |                     |
| Country                               | USA                 |
| Property Description                  | Commercial Building |
| Estimated Fair Market Value           | \$14.00             |
| How was the Fair Market Value         | Other               |
| Determined?                           |                     |
| Transaction Type                      | DISPOSITION LEASE   |
| If Other, Explain                     |                     |
| Transaction Date                      | 9/16/2019           |
| Purchase Sale Price                   |                     |
| Lease Data (If Applicable)            |                     |
| Market Rate(\$/square foot)           | 14                  |
| Lease Rate(\$/square foot)            | 14                  |
| Lease Period (months)                 | 60                  |
| Organization                          | Crye American LLC   |
| Last Name                             |                     |
| First Name                            |                     |
| Address Line1                         | 63 Flushing Avenue  |
| Address Line2                         | •                   |
| City                                  | BROOKLYN            |
| State                                 | NY                  |
| Postal Code                           | 11205               |
| Plus4                                 |                     |
| Province/Region                       |                     |
| Country                               | United States       |
| Relation With Board member/senior     | No                  |
| authority management?                 |                     |
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Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

|   | 00 EL 1: A          |
|---|---------------------|
| Address Line1                           | 63 Flushing Avenue  |
| Address Line2                           | PDCOM/AN            |
| City                                    | BROOKLYN            |
| State                                   | NY                  |
| Postal Code                             | 11205               |
| Plus4                                   |                     |
| Province/Region                         |                     |
| Country                                 | USA                 |
| Property Description                    | Commercial Building |
| Estimated Fair Market Value             | \$20.00             |
| How was the Fair Market Value           | Other               |
| Determined?                             |                     |
| Transaction Type                        | DISPOSITION LEASE   |
| If Other, Explain                       |                     |
| Transaction Date                        | 10/1/2019           |
| Purchase Sale Price                     |                     |
| Lease Data (If Applicable)              |                     |
| Market Rate(\$/square foot)             | 20                  |
| Lease Rate(\$/square foot)              | 20                  |
| Lease Period (months)                   | 60                  |
| Organization                            | Outsnapped LLC      |
| Last Name                               |                     |
| First Name                              |                     |
| Address Line1                           | 63 Flushing Avenue  |
| Address Line2                           | •                   |
| City                                    | BROOKLYN            |
| State                                   | NY                  |
| Postal Code                             | 11205               |
| Plus4                                   |                     |
| Province/Region                         |                     |
| Country                                 | United States       |
| Relation With Board member/senior       | No                  |
| authority management?                   |                     |
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Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

|                                       | 00 EL 1: A                |
|---------------------------------------|---------------------------|
| Address Line1                         | 63 Flushing Avenue        |
| Address Line2                         |                           |
| City                                  | BROOKLYN                  |
| State                                 | NY                        |
| Postal Code                           | 11205                     |
| Plus4                                 |                           |
| Province/Region                       |                           |
| Country                               | USA                       |
| Property Description                  | Commercial Building       |
| Estimated Fair Market Value           | \$20.00                   |
| How was the Fair Market Value         | Other                     |
| Determined?                           |                           |
| Transaction Type                      | DISPOSITION LEASE         |
| If Other, Explain                     |                           |
| Transaction Date                      | 10/1/2019                 |
| Purchase Sale Price                   |                           |
| Lease Data (If Applicable)            |                           |
| Market Rate(\$/square foot)           | 20                        |
| Lease Rate(\$/square foot)            | 20                        |
| Lease Period (months)                 | 60                        |
| Organization                          | Evan Eisman Company, Inc. |
| Last Name                             |                           |
| First Name                            |                           |
| Address Line1                         | 63 Flushing Avenue        |
| Address Line2                         | •                         |
| City                                  | BROOKLYN                  |
| State                                 | NY                        |
| Postal Code                           | 11205                     |
| Plus4                                 |                           |
| Province/Region                       |                           |
| Country                               | United States             |
| Relation With Board member/senior     | No                        |
| authority management?                 |                           |
| · · · · · · · · · · · · · · · · · · · |                           |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

| Address Line1                     | 63 Flushing Avenue  |
|-----------------------------------|---------------------|
| Address Line2                     |                     |
| City                              | BROOKLYN            |
| State                             | NY                  |
| Postal Code                       | 11205               |
| Plus4                             |                     |
| Province/Region                   |                     |
| Country                           | USA                 |
| Property Description              | Commercial Building |
| Estimated Fair Market Value       | \$15.00             |
| How was the Fair Market Value     | Other               |
| Determined?                       |                     |
| Transaction Type                  | DISPOSITION LEASE   |
| If Other, Explain                 |                     |
| Transaction Date                  | 10/31/2019          |
| Purchase Sale Price               |                     |
| Lease Data (If Applicable)        |                     |
| Market Rate(\$/square foot)       | 15                  |
| Lease Rate(\$/square foot)        | 15                  |
| Lease Period (months)             | 60                  |
| Organization                      | Tom Edmonds         |
| Last Name                         |                     |
| First Name                        |                     |
| Address Line1                     | 63 Flushing Avenue  |
| Address Line2                     |                     |
| City                              | BROOKLYN            |
| State                             | NY                  |
| Postal Code                       | 11205               |
| Plus4                             |                     |
| Province/Region                   |                     |
| Country                           | United States       |
| Relation With Board member/senior | No                  |
| authority management?             |                     |
| ·                                 |                     |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

| Address Line1                     | 63 Flushing Avenue  |
|-----------------------------------|---------------------|
| Address Line2                     |                     |
| City                              | BROOKLYN            |
| State                             | NY                  |
| Postal Code                       | 11205               |
| Plus4                             |                     |
| Province/Region                   |                     |
| Country                           | USA                 |
| Property Description              | Commercial Building |
| Estimated Fair Market Value       | \$7.00              |
| How was the Fair Market Value     | Other               |
| Determined?                       |                     |
| Transaction Type                  | DISPOSITION LEASE   |
| If Other, Explain                 |                     |
| Transaction Date                  | 11/1/2019           |
| Purchase Sale Price               |                     |
| Lease Data (If Applicable)        |                     |
| Market Rate(\$/square foot)       | 7                   |
| Lease Rate(\$/square foot)        | 7                   |
| Lease Period (months)             | 60                  |
| Organization                      | Icestone            |
| Last Name                         |                     |
| First Name                        |                     |
| Address Line1                     | 63 Flushing Avenue  |
| Address Line2                     |                     |
| City                              | BROOKLYN            |
| State                             | NY                  |
| Postal Code                       | 11205               |
| Plus4                             |                     |
| Province/Region                   |                     |
| Country                           | United States       |
| Relation With Board member/senior | No                  |
| authority management?             |                     |
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Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

|                                       | 00 EL 1: A          |
|---------------------------------------|---------------------|
| Address Line1                         | 63 Flushing Avenue  |
| Address Line2                         |                     |
| City                                  | BROOKLYN            |
| State                                 | NY                  |
| Postal Code                           | 11205               |
| Plus4                                 |                     |
| Province/Region                       |                     |
| Country                               | USA                 |
| Property Description                  | Commercial Building |
| Estimated Fair Market Value           | \$20.00             |
| How was the Fair Market Value         | Other               |
| Determined?                           |                     |
| Transaction Type                      | DISPOSITION LEASE   |
| If Other, Explain                     |                     |
| Transaction Date                      | 11/1/2019           |
| Purchase Sale Price                   |                     |
| Lease Data (If Applicable)            |                     |
| Market Rate(\$/square foot)           | 20                  |
| Lease Rate(\$/square foot)            | 20                  |
| Lease Period (months)                 | 60                  |
| Organization                          | Michael H Berkowitz |
| Last Name                             |                     |
| First Name                            |                     |
| Address Line1                         | 63 Flushing Avenue  |
| Address Line2                         |                     |
| City                                  | BROOKLYN            |
| State                                 | NY                  |
| Postal Code                           | 11205               |
| Plus4                                 |                     |
| Province/Region                       |                     |
| Country                               | United States       |
| Relation With Board member/senior     | No                  |
| authority management?                 |                     |
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Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

|                                       | 00 EL 1: A                |
|---------------------------------------|---------------------------|
| Address Line1                         | 63 Flushing Avenue        |
| Address Line2                         |                           |
| City                                  | BROOKLYN                  |
| State                                 | NY                        |
| Postal Code                           | 11205                     |
| Plus4                                 |                           |
| Province/Region                       |                           |
| Country                               | USA                       |
| Property Description                  | Commercial Building       |
| Estimated Fair Market Value           | \$31.00                   |
| How was the Fair Market Value         | Other                     |
| Determined?                           |                           |
| Transaction Type                      | DISPOSITION LEASE         |
| If Other, Explain                     |                           |
| Transaction Date                      | 11/1/2019                 |
| Purchase Sale Price                   |                           |
| Lease Data (If Applicable)            |                           |
| Market Rate(\$/square foot)           | 31                        |
| Lease Rate(\$/square foot)            | 31                        |
| Lease Period (months)                 | 60                        |
| Organization                          | Pliant Energy Systems LLC |
| Last Name                             | •                         |
| First Name                            |                           |
| Address Line1                         | 63 Flushing Avenue        |
| Address Line2                         | •                         |
| City                                  | BROOKLYN                  |
| State                                 | NY                        |
| Postal Code                           | 11205                     |
| Plus4                                 |                           |
| Province/Region                       |                           |
| Country                               | United States             |
| Relation With Board member/senior     | No                        |
| authority management?                 |                           |
| · · · · · · · · · · · · · · · · · · · |                           |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

|                                       | 00 EL 1: A          |
|---------------------------------------|---------------------|
| Address Line1                         | 63 Flushing Avenue  |
| Address Line2                         | PDCOM/AN            |
| City                                  | BROOKLYN            |
| State                                 | NY                  |
| Postal Code                           | 11205               |
| Plus4                                 |                     |
| Province/Region                       |                     |
| Country                               | USA                 |
| Property Description                  | Commercial Building |
| Estimated Fair Market Value           | \$28.00             |
| How was the Fair Market Value         | Other               |
| Determined?                           |                     |
| Transaction Type                      | DISPOSITION LEASE   |
| If Other, Explain                     |                     |
| Transaction Date                      | 11/1/2019           |
| Purchase Sale Price                   |                     |
| Lease Data (If Applicable)            |                     |
| Market Rate(\$/square foot)           | 28                  |
| Lease Rate(\$/square foot)            | 28                  |
| Lease Period (months)                 | 60                  |
| Organization                          | Crye American LLC   |
| Last Name                             |                     |
| First Name                            |                     |
| Address Line1                         | 63 Flushing Avenue  |
| Address Line2                         |                     |
| City                                  | BROOKLYN            |
| State                                 | NY                  |
| Postal Code                           | 11205               |
| Plus4                                 |                     |
| Province/Region                       |                     |
| Country                               | United States       |
| Relation With Board member/senior     | No                  |
| authority management?                 |                     |
| · · · · · · · · · · · · · · · · · · · |                     |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

| Address Line1                     | 141 Flushing Avenue |
|-----------------------------------|---------------------|
| Address Line1                     | 141 Flushing Avenue |
| City                              | BROOKLYN            |
| State                             | NY                  |
| Postal Code                       | 11205               |
| Plus4                             | 11203               |
| Province/Region                   |                     |
| Country                           | USA                 |
| Property Description              | Commercial Building |
| Estimated Fair Market Value       | \$21.00             |
| How was the Fair Market Value     | Other               |
| Determined?                       |                     |
| Transaction Type                  | DISPOSITION LEASE   |
| If Other, Explain                 |                     |
| Transaction Date                  | 11/4/2019           |
| Purchase Sale Price               |                     |
| Lease Data (If Applicable)        |                     |
| Market Rate(\$/square foot)       | 21                  |
| Lease Rate(\$/square foot)        | 21                  |
| Lease Period (months)             | 36                  |
| Organization                      | Truebird, Inc.      |
| Last Name                         |                     |
| First Name                        |                     |
| Address Line1                     | 141 Flushing Avenue |
| Address Line2                     |                     |
| City                              | BROOKLYN            |
| State                             | NY                  |
| Postal Code                       | 11205               |
| Plus4                             |                     |
| Province/Region                   |                     |
| Country                           | United States       |
| Relation With Board member/senior | No                  |
| authority management?             |                     |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

|                                   | 00.51 1: 4                          |
|-----------------------------------|-------------------------------------|
| Address Line1                     | 63 Flushing Avenue                  |
| Address Line2                     |                                     |
| City                              | BROOKLYN                            |
| State                             | NY                                  |
| Postal Code                       | 11205                               |
| Plus4                             |                                     |
| Province/Region                   |                                     |
| Country                           | USA                                 |
| Property Description              | Commercial Building                 |
| Estimated Fair Market Value       | \$3.60                              |
| How was the Fair Market Value     | Other                               |
| Determined?                       |                                     |
| Transaction Type                  | DISPOSITION LEASE                   |
| If Other, Explain                 |                                     |
| Transaction Date                  | 11/15/2019                          |
| Purchase Sale Price               |                                     |
| Lease Data (If Applicable)        |                                     |
| Market Rate(\$/square foot)       | 3.6                                 |
| Lease Rate(\$/square foot)        | 3.6                                 |
| Lease Period (months)             | 499                                 |
| Organization                      | Brooklyn Urban Retail Partners, LLC |
| Last Name                         |                                     |
| First Name                        |                                     |
| Address Line1                     | 63 Flushing Avenue                  |
| Address Line2                     |                                     |
| City                              | BROOKLYN                            |
| State                             | NY                                  |
| Postal Code                       | 11205                               |
| Plus4                             |                                     |
| Province/Region                   |                                     |
| Country                           | United States                       |
| Relation With Board member/senior | No                                  |
| authority management?             |                                     |
| , ,                               |                                     |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

| Address Line2 City BROOKLYN State Postal Code Plus4 Province/Region Country USA Commercial Building Estimated Fair Market Value How was the Fair Market Value Determined? Transaction Type If Other, Explain Transaction Date Purchase Sale Price Lease Data (If Applicable) Market Rate(\$/square foot) Lease Rate(\$/square foot) Lease Rate(\$/square foot) Lease Period (months) Organization Estimated Fair Market Value Determined? Transaction Type If Other, Explain Transaction Date Purchase Sale Price Lease Data (If Applicable) Market Rate(\$/square foot) Lease Rate(\$/square foot) Lease Rate(\$/square foot) Lease Rate(\$/square foot) Sca Lighting Strategies LLC Last Name First Name Address Line1 Address Line2 City BROOKLYN State Postal Code Plus4 Province/Region Country Relation With Board member/senior authority management?  | Address Line1                           | 141 Flushing Avenue         |
|---|---|-----------------------------|
| City   BROOKLYN   NY   NY   NY   NY   NY   NY   NY  |   | 141 Flushing Avenue         |
| State Postal Code Plus4 Province/Region Country Brimated Fair Market Value Determined? Transaction Type If Other, Explain Transaction Date Purchase Sale Price Lease Data (If Applicable) Market Rate(\$/square foot) Lease Rate(\$/square foot) Lease Rate(\$/square foot) Last Name First Name Address Line1 Address Line2 City State Postal Code Plus4 Province/Region Country Relation With Board member/senior  Vommercial Building Commercial Building Comm | 110000000000000000000000000000000000000 | DDOOM VA                    |
| Postal Code   | ,                                       |                             |
| Plus4 Province/Region Country USA Property Description Estimated Fair Market Value Determined? Transaction Type If Other, Explain Transaction Date Purchase Sale Price Lease Data (If Applicable) Market Rate(\$/square foot) Lease Period (months) Organization Last Name First Name Address Line1 Address Line2 City BROOKLYN State Province/Region Country Relation With Board member/senior  Country USA  |   | 111                         |
| Province/Region Country USA Property Description Commercial Building Estimated Fair Market Value Betermined? Transaction Type DISPOSITION LEASE If Other, Explain Transaction Date 12/1/2019 Purchase Sale Price Lease Data (If Applicable) Market Rate(\$/square foot) 21 Lease Period (months) 60 Organization Zea Lighting Strategies LLC Last Name First Name First Name Address Line1 141 Flushing Avenue Address Line2 City BROOKLYN State NY Postal Code Plused States Province/Region Country United States Relation With Board member/senior  Relation With Board member/senior  Country United States  Code  Commercial Building Strate State NA  How was the Fair Market Value State No Other  Other  Other  Other  DISPOSITION LEASE  12/1/2019  12/1/   |   | 11205                       |
| Country   USA   Commercial Building   |   |                             |
| Property Description Estimated Fair Market Value How was the Fair Market Value Determined?  Transaction Type If Other, Explain Transaction Date Purchase Sale Price Lease Data (If Applicable) Market Rate(\$/square foot) Lease Rate(\$/square foot) Lease Period (months) Organization Tats Name First Name Address Line1 Address Line2 City BROOKLYN State Province/Region Country Relation With Board member/senior  Country Relation With Board member/senior  Country  Commercial Building S21.00 Other  Other  DISPOSITION LEASE IDSPOSITION LEAS  |   | 1104                        |
| Estimated Fair Market Value How was the Fair Market Value Determined?  Transaction Type If Other, Explain Transaction Date Purchase Sale Price Lease Data (If Applicable) Market Rate(\$/square foot) Lease Rate(\$/square foot) Lease Period (months) Organization Address Line1 Address Line2 City BROOKLYN State Province/Region Country Relation With Board member/senior  Other Other Other District Name Address Line2 Province/Region Country United States  |   |                             |
| How was the Fair Market Value Determined?  Transaction Type If Other, Explain Transaction Date 12/1/2019  Purchase Sale Price Lease Data (If Applicable) Market Rate(\$/square foot) 21 Lease Rate(\$/square foot) 21 Lease Period (months) 60 Organization Zea Lighting Strategies LLC Last Name First Name Address Line1 141 Flushing Avenue Address Line2 City BROOKLYN State NY Postal Code 11205 Plus4 Province/Region Country United States Relation With Board member/senior   |   |                             |
| Transaction Type DISPOSITION LEASE  If Other, Explain Transaction Date 12/1/2019  Purchase Sale Price Lease Data (If Applicable)  Market Rate(\$/square foot) 21  Lease Rate(\$/square foot) 21  Lease Period (months) 60  Organization Zea Lighting Strategies LLC  Last Name First Name  Address Line1 141 Flushing Avenue  Address Line2 City BROOKLYN  State NY  Postal Code 11205  Plus4  Province/Region Country  Relation With Board member/senior  No   |   | *                           |
| Transaction Type If Other, Explain Transaction Date Purchase Sale Price Lease Data (If Applicable) Market Rate(\$/square foot) Lease Period (months) Organization Last Name First Name Address Line1 Address Line2 City BROOKLYN State Postal Code Plus4 Province/Region Country Relation With Board member/senior  I 2/1/2019  2/1  2/1  2/1  2/1  2/1  2/1  2/1  2  |   | Other                       |
| If Other, Explain Transaction Date 12/1/2019  Purchase Sale Price Lease Data (If Applicable) Market Rate(\$/square foot) 21 Lease Rate(\$/square foot) 50 Lease Period (months) 60 Organization Zea Lighting Strategies LLC Last Name First Name Address Line1 141 Flushing Avenue Address Line2 City BROOKLYN State NY Postal Code 11205 Plus4 Province/Region Country United States Relation With Board member/senior No  |   |                             |
| Transaction Date Purchase Sale Price Lease Data (If Applicable) Market Rate(\$/square foot) Lease Rate(\$/square foot) Lease Period (months) Organization Last Name First Name Address Line1 Address Line2 City State Province/Region Country Relation With Board member/senior  PIUSA  Postal Code Country Relation With Board member/senior  PUSA  Postal Code Country Volume Address PUSA Province/Region No   |   | DISPOSITION LEASE           |
| Purchase Sale Price Lease Data (If Applicable)  Market Rate(\$/square foot) 21  Lease Rate(\$/square foot) 21  Lease Period (months) 60  Organization Zea Lighting Strategies LLC  Last Name First Name Address Line1 141 Flushing Avenue  Address Line2  City BROOKLYN  State NY  Postal Code 11205  Plus4  Province/Region Country United States  Relation With Board member/senior No  |   |                             |
| Lease Data (If Applicable)  Market Rate(\$/square foot) 21  Lease Rate(\$/square foot) 21  Lease Period (months) 60  Organization Zea Lighting Strategies LLC  Last Name  First Name  Address Line1 141 Flushing Avenue  Address Line2 City BROOKLYN  State NY  Postal Code 11205  Plus4  Province/Region Country United States  Relation With Board member/senior No   | 11001001011 = 0110                      | 12/1/2019                   |
| Market Rate(\$/square foot) 21  Lease Rate(\$/square foot) 21  Lease Period (months) 60  Organization Zea Lighting Strategies LLC  Last Name First Name Address Line1 141 Flushing Avenue  Address Line2 City BROOKLYN  State NY  Postal Code 11205  Plus4  Province/Region  Country United States  Relation With Board member/senior   |   |                             |
| Lease Rate(\$/square foot) 21  Lease Period (months) 60  Organization Zea Lighting Strategies LLC  Last Name  First Name  Address Line1 141 Flushing Avenue  Address Line2 City BROOKLYN  State NY  Postal Code 11205  Plus4  Province/Region Country United States  Relation With Board member/senior  |   |                             |
| Lease Period (months) 60  Organization Zea Lighting Strategies LLC  Last Name First Name Address Line1 141 Flushing Avenue Address Line2 City BROOKLYN State NY Postal Code 11205 Plus4 Province/Region Country United States Relation With Board member/senior   | Market Rate(\$/square foot)             |                             |
| Organization Zea Lighting Strategies LLC  Last Name First Name Address Line1 141 Flushing Avenue  Address Line2 City BROOKLYN State NY Postal Code 11205 Plus4 Province/Region Country United States Relation With Board member/senior  | Lease Rate(\$/square foot)              |                             |
| Last Name         First Name           Address Line1         141 Flushing Avenue           Address Line2         City           BROOKLYN         State           NY         Postal Code           Plus4         11205           Province/Region         United States           Relation With Board member/senior         No  | Lease Period (months)                   | **                          |
| First Name         Address Line1         141 Flushing Avenue           Address Line2         City         BROOKLYN           State         NY           Postal Code         11205           Plus4         Province/Region           Country         United States           Relation With Board member/senior         No  | Organization                            | Zea Lighting Strategies LLC |
| Address Line1         141 Flushing Avenue           Address Line2         BROOKLYN           City         BROOKLYN           State         NY           Postal Code         11205           Plus4         Province/Region           Country         United States           Relation With Board member/senior         No  | Last Name                               |                             |
| Address Line2         BROOKLYN           City         BROOKLYN           State         NY           Postal Code         11205           Plus4         Province/Region           Country         United States           Relation With Board member/senior         No  | First Name                              |                             |
| City         BROOKLYN           State         NY           Postal Code         11205           Plus4         Province/Region           Country         United States           Relation With Board member/senior         No   | Address Line1                           | 141 Flushing Avenue         |
| State         NY           Postal Code         11205           Plus4         Province/Region           Country         United States           Relation With Board member/senior         No   | Address Line2                           |                             |
| Postal Code 11205 Plus4 Province/Region Country United States Relation With Board member/senior No  | City                                    | BROOKLYN                    |
| Plus4 Province/Region Country United States Relation With Board member/senior No  | State                                   | NY                          |
| Province/Region Country United States Relation With Board member/senior No  | Postal Code                             | 11205                       |
| Country United States Relation With Board member/senior No  | Plus4                                   |                             |
| Country United States Relation With Board member/senior No  | Province/Region                         |                             |
| Relation With Board member/senior No  |   | United States               |
| authority management?   | Relation With Board member/senior       |                             |
|   | authority management?                   |                             |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

|                                   | 00.51 1: 4            |
|-----------------------------------|-----------------------|
| Address Line1                     | 63 Flushing Avenue    |
| Address Line2                     |                       |
| City                              | BROOKLYN              |
| State                             | NY                    |
| Postal Code                       | 11205                 |
| Plus4                             |                       |
| Province/Region                   |                       |
| Country                           | USA                   |
| Property Description              | Commercial Building   |
| Estimated Fair Market Value       | \$24.00               |
| How was the Fair Market Value     | Other                 |
| Determined?                       |                       |
| Transaction Type                  | DISPOSITION LEASE     |
| If Other, Explain                 |                       |
| Transaction Date                  | 12/4/2019             |
| Purchase Sale Price               |                       |
| Lease Data (If Applicable)        |                       |
| Market Rate(\$/square foot)       | 24                    |
| Lease Rate(\$/square foot)        | 24                    |
| Lease Period (months)             | 60                    |
| Organization                      | Cap and Crown NY, LLC |
| Last Name                         |                       |
| First Name                        |                       |
| Address Line1                     | 63 Flushing Avenue    |
| Address Line2                     |                       |
| City                              | BROOKLYN              |
| State                             | NY                    |
| Postal Code                       | 11205                 |
| Plus4                             |                       |
| Province/Region                   |                       |
| Country                           | United States         |
| Relation With Board member/senior | No                    |
| authority management?             |                       |
|                                   |                       |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

|   | 00 EL 1: A          |
|---|---------------------|
| Address Line1                           | 63 Flushing Avenue  |
| Address Line2                           | PDCOM/AN            |
| City                                    | BROOKLYN            |
| State                                   | NY                  |
| Postal Code                             | 11205               |
| Plus4                                   |                     |
| Province/Region                         |                     |
| Country                                 | USA                 |
| Property Description                    | Commercial Building |
| Estimated Fair Market Value             | \$19.00             |
| How was the Fair Market Value           | Other               |
| Determined?                             |                     |
| Transaction Type                        | DISPOSITION LEASE   |
| If Other, Explain                       |                     |
| Transaction Date                        | 12/4/2019           |
| Purchase Sale Price                     |                     |
| Lease Data (If Applicable)              |                     |
| Market Rate(\$/square foot)             | 19                  |
| Lease Rate(\$/square foot)              | 19                  |
| Lease Period (months)                   | 60                  |
| Organization                            | Meleko Mokgosi      |
| Last Name                               | •                   |
| First Name                              |                     |
| Address Line1                           | 63 Flushing Avenue  |
| Address Line2                           | •                   |
| City                                    | BROOKLYN            |
| State                                   | NY                  |
| Postal Code                             | 11205               |
| Plus4                                   |                     |
| Province/Region                         |                     |
| Country                                 | United States       |
| Relation With Board member/senior       | No                  |
| authority management?                   |                     |
| , |                     |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

| Address Line1                     | C2 Flushing Avenue  |
|-----------------------------------|---------------------|
|                                   | 63 Flushing Avenue  |
| Address Line2                     | DD COM VAL          |
| City                              | BROOKLYN            |
| State                             | NY                  |
| Postal Code                       | 11205               |
| Plus4                             |                     |
| Province/Region                   |                     |
| Country                           | USA                 |
| Property Description              | Commercial Building |
| Estimated Fair Market Value       | \$23.00             |
| How was the Fair Market Value     | Other               |
| Determined?                       |                     |
| Transaction Type                  | DISPOSITION LEASE   |
| If Other, Explain                 |                     |
| Transaction Date                  | 12/12/2019          |
| Purchase Sale Price               |                     |
| Lease Data (If Applicable)        |                     |
| Market Rate(\$/square foot)       | 23                  |
| Lease Rate(\$/square foot)        | 23                  |
| Lease Period (months)             | 36                  |
| Organization                      | Kaimin, Inc.        |
| Last Name                         |                     |
| First Name                        |                     |
| Address Line1                     | 63 Flushing Avenue  |
| Address Line2                     | •                   |
| City                              | BROOKLYN            |
| State                             | NY                  |
| Postal Code                       | 11205               |
| Plus4                             |                     |
| Province/Region                   |                     |
| Country                           | United States       |
| Relation With Board member/senior | No                  |
| authority management?             |                     |
|                                   |                     |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

| Address Line1                     | 63 Flushing Avenue         |
|-----------------------------------|----------------------------|
| Address Line2                     |                            |
| City                              | BROOKLYN                   |
| State                             | NY                         |
| Postal Code                       | 11205                      |
| Plus4                             |                            |
| Province/Region                   |                            |
| Country                           | USA                        |
| Property Description              | Commercial Building        |
| Estimated Fair Market Value       | \$13.50                    |
| How was the Fair Market Value     | Other                      |
| Determined?                       |                            |
| Transaction Type                  | DISPOSITION LEASE          |
| If Other, Explain                 |                            |
| Transaction Date                  | 12/21/2019                 |
| Purchase Sale Price               |                            |
| Lease Data (If Applicable)        |                            |
| Market Rate(\$/square foot)       | 13.5                       |
| Lease Rate(\$/square foot)        | 13.5                       |
| Lease Period (months)             | 30                         |
| Organization                      | Division Enterprise L.L.C. |
| Last Name                         | ·                          |
| First Name                        |                            |
| Address Line1                     | 63 Flushing Avenue         |
| Address Line2                     |                            |
| City                              | BROOKLYN                   |
| State                             | NY                         |
| Postal Code                       | 11205                      |
| Plus4                             |                            |
| Province/Region                   |                            |
| Country                           | United States              |
| Relation With Board member/senior | No                         |
| authority management?             |                            |
|                                   |                            |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

| Address Line1                         | 63 Flushing Avenue  |
|---------------------------------------|---------------------|
| Address Line2                         |                     |
| City                                  | BROOKLYN            |
| State                                 | NY                  |
| Postal Code                           | 11205               |
| Plus4                                 |                     |
| Province/Region                       |                     |
| Country                               | USA                 |
| Property Description                  | Commercial Building |
| Estimated Fair Market Value           | \$11.00             |
| How was the Fair Market Value         | Other               |
| Determined?                           |                     |
| Transaction Type                      | DISPOSITION LEASE   |
| If Other, Explain                     |                     |
| Transaction Date                      | 12/21/2019          |
| Purchase Sale Price                   |                     |
| Lease Data (If Applicable)            |                     |
| Market Rate(\$/square foot)           | 11                  |
| Lease Rate(\$/square foot)            | 11                  |
| Lease Period (months)                 | 120                 |
| Organization                          | Chapter 4 Corp.     |
| Last Name                             |                     |
| First Name                            |                     |
| Address Line1                         | 63 Flushing Avenue  |
| Address Line2                         |                     |
| City                                  | BROOKLYN            |
| State                                 | NY                  |
| Postal Code                           | 11205               |
| Plus4                                 |                     |
| Province/Region                       |                     |
| Country                               | United States       |
| Relation With Board member/senior     | No                  |
| authority management?                 |                     |
| · · · · · · · · · · · · · · · · · · · |                     |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

|                                   | 00 EL 1: A                 |
|-----------------------------------|----------------------------|
| Address Line1                     | 63 Flushing Avenue         |
| Address Line2                     | PDCOM/AN                   |
| City                              | BROOKLYN                   |
| State                             | NY                         |
| Postal Code                       | 11205                      |
| Plus4                             |                            |
| Province/Region                   |                            |
| Country                           | USA                        |
| Property Description              | Commercial Building        |
| Estimated Fair Market Value       | \$13.00                    |
| How was the Fair Market Value     | Other                      |
| Determined?                       |                            |
| Transaction Type                  | DISPOSITION LEASE          |
| If Other, Explain                 |                            |
| Transaction Date                  | 12/21/2019                 |
| Purchase Sale Price               |                            |
| Lease Data (If Applicable)        |                            |
| Market Rate(\$/square foot)       | 13                         |
| Lease Rate(\$/square foot)        | 13                         |
| Lease Period (months)             | 30                         |
| Organization                      | Division Enterprise L.L.C. |
| Last Name                         | ·                          |
| First Name                        |                            |
| Address Line1                     | 63 Flushing Avenue         |
| Address Line2                     | •                          |
| City                              | BROOKLYN                   |
| State                             | NY                         |
| Postal Code                       | 11205                      |
| Plus4                             |                            |
| Province/Region                   |                            |
| Country                           | United States              |
| Relation With Board member/senior | No                         |
| authority management?             |                            |
| <u> </u>                          |                            |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

|                                   | 00 EL 1: A               |
|-----------------------------------|--------------------------|
| Address Line1                     | 63 Flushing Avenue       |
| Address Line2                     |                          |
| City                              | BROOKLYN                 |
| State                             | NY                       |
| Postal Code                       | 11205                    |
| Plus4                             |                          |
| Province/Region                   |                          |
| Country                           | USA                      |
| Property Description              | Commercial Building      |
| Estimated Fair Market Value       | \$32.00                  |
| How was the Fair Market Value     | Other                    |
| Determined?                       |                          |
| Transaction Type                  | DISPOSITION LEASE        |
| If Other, Explain                 |                          |
| Transaction Date                  | 1/1/2020                 |
| Purchase Sale Price               |                          |
| Lease Data (If Applicable)        |                          |
| Market Rate(\$/square foot)       | 32                       |
| Lease Rate(\$/square foot)        | 32                       |
| Lease Period (months)             | 60                       |
| Organization                      | Gallery Restoration LTD. |
| Last Name                         |                          |
| First Name                        |                          |
| Address Line1                     | 63 Flushing Avenue       |
| Address Line2                     |                          |
| City                              | BROOKLYN                 |
| State                             | NY                       |
| Postal Code                       | 11205                    |
| Plus4                             |                          |
| Province/Region                   |                          |
| Country                           | United States            |
| Relation With Board member/senior | No                       |
| authority management?             |                          |
| <u> </u>                          |                          |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

| Address Line1                         | 63 Flushing Avenue        |
|---------------------------------------|---------------------------|
| Address Line2                         |                           |
| City                                  | BROOKLYN                  |
| State                                 | NY                        |
| Postal Code                           | 11205                     |
| Plus4                                 |                           |
| Province/Region                       |                           |
| Country                               | USA                       |
| Property Description                  | Commercial Building       |
| Estimated Fair Market Value           | \$15.50                   |
| How was the Fair Market Value         | Other                     |
| Determined?                           |                           |
| Transaction Type                      | DISPOSITION LEASE         |
| If Other, Explain                     |                           |
| Transaction Date                      | 1/1/2020                  |
| Purchase Sale Price                   |                           |
| Lease Data (If Applicable)            |                           |
| Market Rate(\$/square foot)           | 15.5                      |
| Lease Rate(\$/square foot)            | 15.5                      |
| Lease Period (months)                 | 60                        |
| Organization                          | Engraved Sign Studio Inc. |
| Last Name                             |                           |
| First Name                            |                           |
| Address Line1                         | 63 Flushing Avenue        |
| Address Line2                         |                           |
| City                                  | BROOKLYN                  |
| State                                 | NY                        |
| Postal Code                           | 11205                     |
| Plus4                                 |                           |
| Province/Region                       |                           |
| Country                               | United States             |
| Relation With Board member/senior     | No                        |
| authority management?                 |                           |
| · · · · · · · · · · · · · · · · · · · |                           |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

| Address Line1                     | 63 Flushing Avenue  |
|-----------------------------------|---------------------|
| Address Line2                     |                     |
| City                              | BROOKLYN            |
| State                             | NY                  |
| Postal Code                       | 11205               |
| Plus4                             |                     |
| Province/Region                   |                     |
| Country                           | USA                 |
| Property Description              | Commercial Building |
| Estimated Fair Market Value       | \$22.00             |
| How was the Fair Market Value     | Other               |
| Determined?                       |                     |
| Transaction Type                  | DISPOSITION LEASE   |
| If Other, Explain                 |                     |
| Transaction Date                  | 1/1/2020            |
| Purchase Sale Price               |                     |
| Lease Data (If Applicable)        |                     |
| Market Rate(\$/square foot)       | 22                  |
| Lease Rate(\$/square foot)        | 22                  |
| Lease Period (months)             | 60                  |
| Organization                      | Thyra Heder         |
| Last Name                         |                     |
| First Name                        |                     |
| Address Line1                     | 63 Flushing Avenue  |
| Address Line2                     |                     |
| City                              | BROOKLYN            |
| State                             | NY                  |
| Postal Code                       | 11205               |
| Plus4                             |                     |
| Province/Region                   |                     |
| Country                           | United States       |
| Relation With Board member/senior | No                  |
| authority management?             |                     |
|                                   |                     |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

| Address Line1                         | 63 Flushing Avenue    |
|---------------------------------------|-----------------------|
| Address Line2                         |                       |
| City                                  | BROOKLYN              |
| State                                 | NY                    |
| Postal Code                           | 11205                 |
| Plus4                                 |                       |
| Province/Region                       |                       |
| Country                               | USA                   |
| Property Description                  | Commercial Building   |
| Estimated Fair Market Value           | \$22.00               |
| How was the Fair Market Value         | Other                 |
| Determined?                           |                       |
| Transaction Type                      | DISPOSITION LEASE     |
| If Other, Explain                     |                       |
| Transaction Date                      | 1/1/2020              |
| Purchase Sale Price                   |                       |
| Lease Data (If Applicable)            |                       |
| Market Rate(\$/square foot)           | 22                    |
| Lease Rate(\$/square foot)            | 22                    |
| Lease Period (months)                 | 36                    |
| Organization                          | Farmshelf Corporation |
| Last Name                             |                       |
| First Name                            |                       |
| Address Line1                         | 63 Flushing Avenue    |
| Address Line2                         |                       |
| City                                  | BROOKLYN              |
| State                                 | NY                    |
| Postal Code                           | 11205                 |
| Plus4                                 |                       |
| Province/Region                       |                       |
| Country                               | United States         |
| Relation With Board member/senior     | No                    |
| authority management?                 |                       |
| · · · · · · · · · · · · · · · · · · · |                       |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

| Address Line1                     | 63 Flushing Avenue                  |
|-----------------------------------|-------------------------------------|
| Address Line2                     |                                     |
| City                              | BROOKLYN                            |
| State                             | NY                                  |
| Postal Code                       | 11205                               |
| Plus4                             |                                     |
| Province/Region                   |                                     |
| Country                           | USA                                 |
| Property Description              | Commercial Building                 |
| Estimated Fair Market Value       | \$23.00                             |
| How was the Fair Market Value     | Other                               |
| Determined?                       |                                     |
| Transaction Type                  | DISPOSITION LEASE                   |
| If Other, Explain                 |                                     |
| Transaction Date                  | 1/1/2020                            |
| Purchase Sale Price               |                                     |
| Lease Data (If Applicable)        |                                     |
| Market Rate(\$/square foot)       | 23                                  |
| Lease Rate(\$/square foot)        | 23                                  |
| Lease Period (months)             | 60                                  |
| Organization                      | Circle Studio Drapery Company, Inc. |
| Last Name                         |                                     |
| First Name                        |                                     |
| Address Line1                     | 63 Flushing Avenue                  |
| Address Line2                     |                                     |
| City                              | BROOKLYN                            |
| State                             | NY                                  |
| Postal Code                       | 11205                               |
| Plus4                             |                                     |
| Province/Region                   |                                     |
| Country                           | United States                       |
| Relation With Board member/senior | No                                  |
| authority management?             |                                     |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

| Address Line1                     | 63 Flushing Avenue  |
|-----------------------------------|---------------------|
| Address Line2                     |                     |
| City                              | BROOKLYN            |
| State                             | NY                  |
| Postal Code                       | 11205               |
| Plus4                             |                     |
| Province/Region                   |                     |
| Country                           | USA                 |
| Property Description              | Commercial Building |
| Estimated Fair Market Value       | \$35.00             |
| How was the Fair Market Value     | Other               |
| Determined?                       |                     |
| Transaction Type                  | DISPOSITION LEASE   |
| If Other, Explain                 |                     |
| Transaction Date                  | 1/1/2020            |
| Purchase Sale Price               |                     |
| Lease Data (If Applicable)        |                     |
| Market Rate(\$/square foot)       | 35                  |
| Lease Rate(\$/square foot)        | 35                  |
| Lease Period (months)             | 60                  |
| Organization                      | BlocPower, L.L.C.   |
| Last Name                         |                     |
| First Name                        |                     |
| Address Line1                     | 63 Flushing Avenue  |
| Address Line2                     |                     |
| City                              | BROOKLYN            |
| State                             | NY                  |
| Postal Code                       | 11205               |
| Plus4                             |                     |
| Province/Region                   |                     |
| Country                           | United States       |
| Relation With Board member/senior | No                  |
| authority management?             |                     |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

| A.I                               | 00 51 11 4          |
|-----------------------------------|---------------------|
| Address Line1                     | 63 Flushing Avenue  |
| Address Line2                     |                     |
| City                              | BROOKLYN            |
| State                             | NY                  |
| Postal Code                       | 11205               |
| Plus4                             |                     |
| Province/Region                   |                     |
| Country                           | USA                 |
| Property Description              | Commercial Building |
| Estimated Fair Market Value       | \$17.00             |
| How was the Fair Market Value     | Other               |
| Determined?                       |                     |
| Transaction Type                  | DISPOSITION LEASE   |
| If Other, Explain                 |                     |
| Transaction Date                  | 1/1/2020            |
| Purchase Sale Price               |                     |
| Lease Data (If Applicable)        |                     |
| Market Rate(\$/square foot)       | 17                  |
| Lease Rate(\$/square foot)        | 17                  |
| Lease Period (months)             | 60                  |
| Organization                      | Daddy-O Productions |
| Last Name                         |                     |
| First Name                        |                     |
| Address Line1                     | 63 Flushing Avenue  |
| Address Line2                     |                     |
| City                              | BROOKLYN            |
| State                             | NY                  |
| Postal Code                       | 11205               |
| Plus4                             |                     |
| Province/Region                   |                     |
| Country                           | United States       |
| Relation With Board member/senior | No                  |
| authority management?             |                     |
|                                   |                     |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

| Address Line1                     | 63 Flushing Avenue   |
|-----------------------------------|----------------------|
| Address Line2                     |                      |
| City                              | BROOKLYN             |
| State                             | NY                   |
| Postal Code                       | 11205                |
| Plus4                             |                      |
| Province/Region                   |                      |
| Country                           | USA                  |
| Property Description              | Commercial Building  |
| Estimated Fair Market Value       | \$14.75              |
| How was the Fair Market Value     | Other                |
| Determined?                       |                      |
| Transaction Type                  | DISPOSITION LEASE    |
| If Other, Explain                 |                      |
| Transaction Date                  | 2/1/2020             |
| Purchase Sale Price               |                      |
| Lease Data (If Applicable)        |                      |
| Market Rate(\$/square foot)       | 14.75                |
| Lease Rate(\$/square foot)        | 14.75                |
| Lease Period (months)             | 60                   |
| Organization                      | DCM Fabrication Inc. |
| Last Name                         |                      |
| First Name                        |                      |
| Address Line1                     | 63 Flushing Avenue   |
| Address Line2                     |                      |
| City                              | BROOKLYN             |
| State                             | NY                   |
| Postal Code                       | 11205                |
| Plus4                             |                      |
| Province/Region                   |                      |
| Country                           | United States        |
| Relation With Board member/senior | No                   |
| authority management?             |                      |
|                                   |                      |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

|                                       | 00 EL 1: A                  |
|---------------------------------------|-----------------------------|
| Address Line1                         | 63 Flushing Avenue          |
| Address Line2                         |                             |
| City                                  | BROOKLYN                    |
| State                                 | NY                          |
| Postal Code                           | 11205                       |
| Plus4                                 |                             |
| Province/Region                       |                             |
| Country                               | USA                         |
| Property Description                  | Commercial Building         |
| Estimated Fair Market Value           | \$19.00                     |
| How was the Fair Market Value         | Other                       |
| Determined?                           |                             |
| Transaction Type                      | DISPOSITION LEASE           |
| If Other, Explain                     |                             |
| Transaction Date                      | 2/1/2020                    |
| Purchase Sale Price                   |                             |
| Lease Data (If Applicable)            |                             |
| Market Rate(\$/square foot)           | 19                          |
| Lease Rate(\$/square foot)            | 19                          |
| Lease Period (months)                 | 60                          |
| Organization                          | Elvis Accessories Solutions |
| Last Name                             |                             |
| First Name                            |                             |
| Address Line1                         | 63 Flushing Avenue          |
| Address Line2                         |                             |
| City                                  | BROOKLYN                    |
| State                                 | NY                          |
| Postal Code                           | 11205                       |
| Plus4                                 |                             |
| Province/Region                       |                             |
| Country                               | United States               |
| Relation With Board member/senior     | No                          |
| authority management?                 |                             |
| · · · · · · · · · · · · · · · · · · · |                             |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

|   | 444 EL 11 A          |
|---|----------------------|
| Address Line1                           | 141 Flushing Avenue  |
| Address Line2                           |                      |
| City                                    | BROOKLYN             |
| State                                   | NY                   |
| Postal Code                             | 11205                |
| Plus4                                   |                      |
| Province/Region                         |                      |
| Country                                 | USA                  |
| Property Description                    | Commercial Building  |
| Estimated Fair Market Value             | \$19.00              |
| How was the Fair Market Value           | Other                |
| Determined?                             |                      |
| Transaction Type                        | DISPOSITION LEASE    |
| If Other, Explain                       |                      |
| Transaction Date                        | 3/1/2020             |
| Purchase Sale Price                     |                      |
| Lease Data (If Applicable)              |                      |
| Market Rate(\$/square foot)             | 19                   |
| Lease Rate(\$/square foot)              | 19                   |
| Lease Period (months)                   | 60                   |
| Organization                            | Rony Elka Vardi Inc. |
| Last Name                               | ,                    |
| First Name                              |                      |
| Address Line1                           | 141 Flushing Avenue  |
| Address Line2                           | ·                    |
| City                                    | BROOKLYN             |
| State                                   | NY                   |
| Postal Code                             | 11205                |
| Plus4                                   |                      |
| Province/Region                         |                      |
| Country                                 | United States        |
| Relation With Board member/senior       | No                   |
| authority management?                   |                      |
| , |                      |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

|                                       | 444 51 11 4                            |
|---------------------------------------|--|
| Address Line1                         | 141 Flushing Avenue                    |
| Address Line2                         |  |
| City                                  | BROOKLYN                               |
| State                                 | NY                                     |
| Postal Code                           | 11205                                  |
| Plus4                                 |  |
| Province/Region                       |  |
| Country                               | USA                                    |
| Property Description                  | Commercial Building                    |
| Estimated Fair Market Value           | \$10.00                                |
| How was the Fair Market Value         | Other                                  |
| Determined?                           |  |
| Transaction Type                      | DISPOSITION LEASE                      |
| If Other, Explain                     |  |
| Transaction Date                      | 3/1/2020                               |
| Purchase Sale Price                   |  |
| Lease Data (If Applicable)            |  |
| Market Rate(\$/square foot)           | 10                                     |
| Lease Rate(\$/square foot)            | 10                                     |
| Lease Period (months)                 | 120                                    |
| Organization                          | Technological Cinevideo Services, Inc. |
| Last Name                             |  |
| First Name                            |  |
| Address Line1                         | 141 Flushing Avenue                    |
| Address Line2                         |  |
| City                                  | BROOKLYN                               |
| State                                 | NY                                     |
| Postal Code                           | 11205                                  |
| Plus4                                 |  |
| Province/Region                       |  |
| Country                               | United States                          |
| Relation With Board member/senior     | No                                     |
| authority management?                 |  |
| · · · · · · · · · · · · · · · · · · · |  |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

| Address Line1                     | 63 Flushing Avenue          |
|-----------------------------------|-----------------------------|
| Address Line2                     |                             |
| City                              | BROOKLYN                    |
| State                             | NY                          |
| Postal Code                       | 11205                       |
| Plus4                             |                             |
| Province/Region                   |                             |
| Country                           | USA                         |
| Property Description              | Commercial Building         |
| Estimated Fair Market Value       | \$35.00                     |
| How was the Fair Market Value     | Other                       |
| Determined?                       |                             |
| Transaction Type                  | DISPOSITION LEASE           |
| If Other, Explain                 |                             |
| Transaction Date                  | 3/1/2020                    |
| Purchase Sale Price               |                             |
| Lease Data (If Applicable)        |                             |
| Market Rate(\$/square foot)       | 35                          |
| Lease Rate(\$/square foot)        | 35                          |
| Lease Period (months)             | 60                          |
| Organization                      | Wavelength Productions Inc. |
| Last Name                         |                             |
| First Name                        |                             |
| Address Line1                     | 63 Flushing Avenue          |
| Address Line2                     |                             |
| City                              | BROOKLYN                    |
| State                             | NY                          |
| Postal Code                       | 11205                       |
| Plus4                             |                             |
| Province/Region                   |                             |
| Country                           | United States               |
| Relation With Board member/senior | No                          |
| authority management?             |                             |
| ·                                 |                             |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

| Address Line1                     | 63 Flushing Avenue  |
|-----------------------------------|---------------------|
| Address Line2                     | 00 Fidding Avenue   |
| City                              | BROOKLYN            |
| State                             | NY                  |
| Postal Code                       | 11205               |
| Plus4                             | 11200               |
| Province/Region                   |                     |
| Country                           | USA                 |
| Property Description              | Commercial Building |
| Estimated Fair Market Value       | \$24.00             |
| How was the Fair Market Value     | Other               |
| Determined?                       |                     |
| Transaction Type                  | DISPOSITION LEASE   |
| If Other, Explain                 |                     |
| Transaction Date                  | 3/1/2020            |
| Purchase Sale Price               |                     |
| Lease Data (If Applicable)        |                     |
| Market Rate(\$/square foot)       | 24                  |
| Lease Rate(\$/square foot)        | 24                  |
| Lease Period (months)             | 60                  |
| Organization                      | Matter Practice     |
| Last Name                         |                     |
| First Name                        |                     |
| Address Line1                     | 63 Flushing Avenue  |
| Address Line2                     |                     |
| City                              | BROOKLYN            |
| State                             | NY                  |
| Postal Code                       | 11205               |
| Plus4                             |                     |
| Province/Region                   |                     |
| Country                           | United States       |
| Relation With Board member/senior | No                  |
| authority management?             |                     |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

| Address Line1                     | 63 Flushing Avenue       |
|-----------------------------------|--------------------------|
| Address Line2                     | - Co Tide ling / (Volta) |
| City                              | BROOKLYN                 |
| State                             | NY                       |
| Postal Code                       | 11205                    |
| Plus4                             |                          |
| Province/Region                   |                          |
| Country                           | USA                      |
| Property Description              | Commercial Building      |
| Estimated Fair Market Value       | \$21.50                  |
| How was the Fair Market Value     | Other                    |
| Determined?                       |                          |
| Transaction Type                  | DISPOSITION LEASE        |
| If Other, Explain                 |                          |
| Transaction Date                  | 3/1/2020                 |
| Purchase Sale Price               |                          |
| Lease Data (If Applicable)        |                          |
| Market Rate(\$/square foot)       | 21.5                     |
| Lease Rate(\$/square foot)        | 21.5                     |
| Lease Period (months)             | 60                       |
| Organization                      | Todd Bracher Studio LLC  |
| Last Name                         |                          |
| First Name                        |                          |
| Address Line1                     | 63 Flushing Avenue       |
| Address Line2                     |                          |
| City                              | BROOKLYN                 |
| State                             | NY                       |
| Postal Code                       | 11205                    |
| Plus4                             |                          |
| Province/Region                   |                          |
| Country                           | United States            |
| Relation With Board member/senior | No                       |
| authority management?             |                          |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

| Address Line1                         | 63 Flushing Avenue  |
|---------------------------------------|---------------------|
| Address Line2                         |                     |
| City                                  | BROOKLYN            |
| State                                 | NY                  |
| Postal Code                           | 11205               |
| Plus4                                 |                     |
| Province/Region                       |                     |
| Country                               | USA                 |
| Property Description                  | Commercial Building |
| Estimated Fair Market Value           | \$16.00             |
| How was the Fair Market Value         | Other               |
| Determined?                           |                     |
| Transaction Type                      | DISPOSITION LEASE   |
| If Other, Explain                     |                     |
| Transaction Date                      | 3/1/2020            |
| Purchase Sale Price                   |                     |
| Lease Data (If Applicable)            |                     |
| Market Rate(\$/square foot)           | 16                  |
| Lease Rate(\$/square foot)            | 16                  |
| Lease Period (months)                 | 60                  |
| Organization                          | Monoco Design       |
| Last Name                             | •                   |
| First Name                            |                     |
| Address Line1                         | 63 Flushing Avenue  |
| Address Line2                         | •                   |
| City                                  | BROOKLYN            |
| State                                 | NY                  |
| Postal Code                           | 11205               |
| Plus4                                 |                     |
| Province/Region                       |                     |
| Country                               | United States       |
| Relation With Board member/senior     | No                  |
| authority management?                 |                     |
| · · · · · · · · · · · · · · · · · · · |                     |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

| Address Line1                     | 63 Flushing Avenue     |
|-----------------------------------|------------------------|
| Address Line2                     |                        |
| City                              | BROOKLYN               |
| State                             | NY                     |
| Postal Code                       | 11205                  |
| Plus4                             |                        |
| Province/Region                   |                        |
| Country                           | USA                    |
| Property Description              | Commercial Building    |
| Estimated Fair Market Value       | \$19.50                |
| How was the Fair Market Value     | Other                  |
| Determined?                       |                        |
| Transaction Type                  | DISPOSITION LEASE      |
| If Other, Explain                 |                        |
| Transaction Date                  | 3/1/2020               |
| Purchase Sale Price               |                        |
| Lease Data (If Applicable)        |                        |
| Market Rate(\$/square foot)       | 19.5                   |
| Lease Rate(\$/square foot)        | 19.5                   |
| Lease Period (months)             | 60                     |
| Organization                      | Mark Uriu Designs Inc. |
| Last Name                         |                        |
| First Name                        |                        |
| Address Line1                     | 63 Flushing Avenue     |
| Address Line2                     |                        |
| City                              | BROOKLYN               |
| State                             | NY                     |
| Postal Code                       | 11205                  |
| Plus4                             |                        |
| Province/Region                   |                        |
| Country                           | United States          |
| Relation With Board member/senior | No                     |
| authority management?             |                        |
| ·                                 |                        |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

| Address Line1                     | 63 Flushing Avenue  |
|-----------------------------------|---------------------|
| Address Line2                     |                     |
| City                              | BROOKLYN            |
| State                             | NY                  |
| Postal Code                       | 11205               |
| Plus4                             |                     |
| Province/Region                   |                     |
| Country                           | USA                 |
| Property Description              | Commercial Building |
| Estimated Fair Market Value       | \$24.00             |
| How was the Fair Market Value     | Other               |
| Determined?                       |                     |
| Transaction Type                  | DISPOSITION LEASE   |
| If Other, Explain                 |                     |
| Transaction Date                  | 3/1/2020            |
| Purchase Sale Price               |                     |
| Lease Data (If Applicable)        |                     |
| Market Rate(\$/square foot)       | 24                  |
| Lease Rate(\$/square foot)        | 24                  |
| Lease Period (months)             | 60                  |
| Organization                      | Kaos Kapital Co.    |
| Last Name                         |                     |
| First Name                        |                     |
| Address Line1                     | 63 Flushing Avenue  |
| Address Line2                     |                     |
| City                              | BROOKLYN            |
| State                             | NY                  |
| Postal Code                       | 11205               |
| Plus4                             |                     |
| Province/Region                   |                     |
| Country                           | United States       |
| Relation With Board member/senior | No                  |
| authority management?             |                     |
| ·                                 |                     |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

| Address Line1                     | 63 Flushing Avenue      |
|-----------------------------------|-------------------------|
| Address Line2                     |                         |
| City                              | BROOKLYN                |
| State                             | NY                      |
| Postal Code                       | 11205                   |
| Plus4                             |                         |
| Province/Region                   |                         |
| Country                           | USA                     |
| Property Description              | Commercial Building     |
| Estimated Fair Market Value       | \$15.50                 |
| How was the Fair Market Value     | Other                   |
| Determined?                       |                         |
| Transaction Type                  | DISPOSITION LEASE       |
| If Other, Explain                 |                         |
| Transaction Date                  | 3/1/2020                |
| Purchase Sale Price               |                         |
| Lease Data (If Applicable)        |                         |
| Market Rate(\$/square foot)       | 15.5                    |
| Lease Rate(\$/square foot)        | 15.5                    |
| Lease Period (months)             | 60                      |
| Organization                      | Ecologic Solutions Inc. |
| Last Name                         |                         |
| First Name                        |                         |
| Address Line1                     | 63 Flushing Avenue      |
| Address Line2                     |                         |
| City                              | BROOKLYN                |
| State                             | NY                      |
| Postal Code                       | 11205                   |
| Plus4                             |                         |
| Province/Region                   |                         |
| Country                           | United States           |
| Relation With Board member/senior | No                      |
| authority management?             |                         |
| ·                                 |                         |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

| Address Line1                     | 63 Flushing Avenue  |
|-----------------------------------|---------------------|
| Address Line2                     | 00 Fitashing Avenue |
| City                              | BROOKLYN            |
| State                             | NY                  |
| Postal Code                       | 11205               |
| Plus4                             | 11200               |
| Province/Region                   |                     |
| Country                           | USA                 |
| Property Description              | Commercial Building |
| Estimated Fair Market Value       | \$23.00             |
| How was the Fair Market Value     | Other               |
| Determined?                       |                     |
| Transaction Type                  | DISPOSITION LEASE   |
| If Other, Explain                 |                     |
| Transaction Date                  | 3/1/2020            |
| Purchase Sale Price               |                     |
| Lease Data (If Applicable)        |                     |
| Market Rate(\$/square foot)       | 23                  |
| Lease Rate(\$/square foot)        | 23                  |
| Lease Period (months)             | 60                  |
| Organization                      | Jon Besch           |
| Last Name                         |                     |
| First Name                        |                     |
| Address Line1                     | 63 Flushing Avenue  |
| Address Line2                     |                     |
| City                              | BROOKLYN            |
| State                             | NY                  |
| Postal Code                       | 11205               |
| Plus4                             |                     |
| Province/Region                   |                     |
| Country                           | United States       |
| Relation With Board member/senior | No                  |
| authority management?             |                     |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

| Address Line2 City BROOKLYN State NY Postal Code 11205 Plus4 Province/Region Country USA Commercial Building Estimated Fair Market Value How was the Fair Market Value Determined? Transaction Type If Other, Explain Transaction Date Purchase Sale Price Lease Data (If Applicable) Market Rate(\$/square foot) Lease Rate(\$/square foot) Lease Rate(\$/square foot) Lease Rate(\$/square foot) Lease Name First Name Address Line1 Address Line2 City BROOKLYN State NY Postal Code Plus4 Province/Region Country Relation With Board member/senior authority management? Relation With Board member/senior authority management?  | Address Line1                           | 62 Flushing Avenue |
|--|---|--------------------|
| City   BROOKLYN   State   NY   NY  |   | 63 Flushing Avenue |
| State Postal Code Plus4 Province/Region Country Brimated Fair Market Value Determined? Transaction Type If Other, Explain Transaction Date Purchase Sale Price Lease Data (If Applicable) Market Rate(\$/square foot) Lease Rate(\$/square foot) Lease Period (months) Organization Last Name First Name Address Line1 Address Line2 City State Postal Code Plus4 Province/Region Country Relation With Board member/senior  Vasa  11205  11205  Commercial Building Commercial Buil | 110000000000000000000000000000000000000 | DDOOK! VAL         |
| Postal Code  | ,,,,                                    |                    |
| Plus4 Province/Region Country USA Property Description Estimated Fair Market Value Determined? Transaction Type If Other, Explain Transaction Date Purchase Sale Price Lease Data (If Applicable) Market Rate(\$/square foot) Lease Period (months) Organization Last Name First Name Address Line1 Address Line2 City Postal Code Plus4 Province/Region Country Relation With Board member/senior  Country USA Commercial Building USA USA USA Sale Sale Sale Sale Sale Sale Sale Sale  |   | 111                |
| Province/Region Country USA Property Description Commercial Building Estimated Fair Market Value Determined? Transaction Type DISPOSITION LEASE If Other, Explain Transaction Date 3/1/2020 Purchase Sale Price Lease Data (If Applicable) Market Rate(\$/square foot) 29 Lease Period (months) 60 Organization Sartorous LLC Last Name First Name First Name Address Line1 63 Flushing Avenue Address Line2 City BROOKLYN State NY Postal Code Pluided States Relation With Board member/senior United States Relation With Board member/senior Vinited States  |   | 11205              |
| Country   USA   Commercial Building  |   |                    |
| Property Description Estimated Fair Market Value How was the Fair Market Value Determined?  Transaction Type If Other, Explain Transaction Date Purchase Sale Price Lease Data (If Applicable) Market Rate(\$/square foot) Lease Rate(\$/square foot) Description Transaction Date Address Line1 Address Line2 City BROOKLYN State Province/Region Country Relation With Board member/senior  Country Relation With Board member/senior  Country  Commercial Building S29.00 Other  Other  Other  DISPOSITION LEASE  IDSPOSITION LEASE  IDSPOSITION LEASE  IDSPOSITION LEASE  INFORMAN SAITE SAITOROUS  DISPOSITION LEASE  INFORMAN SAITE SAITOROUS  DISPOSITION LEASE  INFORMAN SAITE SAITOROUS  DISPOSITION LEASE  INFORMAN SAITE SAITOROUS  PLUSA SAITE SAITOROUS  PLUSA Province/Region United States  No  |   | 1104               |
| Estimated Fair Market Value How was the Fair Market Value Determined?  Transaction Type If Other, Explain Transaction Date Purchase Sale Price Lease Data (If Applicable) Market Rate(\$/square foot) Lease Rate(\$/square foot) Lease Period (months) Organization Sartorous LLC Last Name First Name Address Line1 Address Line2 City BROOKLYN State Province/Region Country Relation With Board member/senior No Other Other District Name Address Line2 Province/Region Country United States  Other DISPOSITION LEASE  Other Oshoric Hasse  Other O |   |                    |
| How was the Fair Market Value Determined?  Transaction Type IDSPOSITION LEASE  If Other, Explain  Transaction Date 3/1/2020  Purchase Sale Price Lease Data (If Applicable)  Market Rate(\$/square foot) 29 Lease Rate(\$/square foot) 29 Lease Period (months) 60  Organization Sartorous LLC  Last Name First Name Address Line1 Address Line2  City BROOKLYN  State NY  Postal Code 11205  Plus4  Province/Region Country United States  Relation With Board member/senior  No  |   |                    |
| Transaction Type DISPOSITION LEASE  If Other, Explain Transaction Date 3/1/2020  Purchase Sale Price Lease Data (If Applicable) Market Rate(\$/square foot) 29 Lease Rate(\$/square foot) 29 Lease Period (months) 60 Organization Sartorous LLC Last Name First Name Address Line1 63 Flushing Avenue Address Line2 City BROOKLYN State NY Postal Code 11205 Plus4 Province/Region Country Relation With Board member/senior No   |   | * 1 11             |
| Transaction Type If Other, Explain Transaction Date January 2020  Purchase Sale Price Lease Data (If Applicable) Market Rate(\$/square foot) Lease Rate(\$/square foot) Lease Period (months) Organization Sartorous LLC  Last Name First Name Address Line1 Address Line2 City BROOKLYN State NY Postal Code Plus4 Province/Region Country Relation With Board member/senior  |   | Other              |
| If Other, Explain Transaction Date 3/1/2020  Purchase Sale Price Lease Data (If Applicable) Market Rate(\$/square foot) 29 Lease Rate(\$/square foot) 29 Lease Period (months) 60 Organization Sartorous LLC Last Name First Name Address Line1 63 Flushing Avenue Address Line2 City BROOKLYN State NY Postal Code 11205 Plus4 Province/Region Country United States Relation With Board member/senior  | Determined?                             |                    |
| Transaction Date 3/1/2020  Purchase Sale Price Lease Data (If Applicable)  Market Rate(\$/square foot) 29  Lease Rate(\$/square foot) 29  Lease Period (months) 60  Organization Sartorous LLC  Last Name First Name Address Line1 63 Flushing Avenue  Address Line2  City BROOKLYN  State NY  Postal Code 11205  Plus4  Province/Region Country United States  Relation With Board member/senior  |   | DISPOSITION LEASE  |
| Purchase Sale Price Lease Data (If Applicable)  Market Rate(\$/square foot) 29  Lease Rate(\$/square foot) 29  Lease Period (months) 60  Organization Sartorous LLC  Last Name First Name Address Line1 63 Flushing Avenue  Address Line2  City BROOKLYN  State NY  Postal Code 11205  Plus4  Province/Region Country United States  Relation With Board member/senior   |   |                    |
| Lease Data (If Applicable)  Market Rate(\$/square foot) 29  Lease Rate(\$/square foot) 29  Lease Period (months) 60  Organization Sartorous LLC  Last Name  First Name  Address Line1 63 Flushing Avenue  Address Line2 City BROOKLYN  State NY  Postal Code 11205  Plus4  Province/Region Country United States  Relation With Board member/senior No   | 11001001011                             | 3/1/2020           |
| Market Rate(\$/square foot) 29  Lease Rate(\$/square foot) 29  Lease Period (months) 60  Organization Sartorous LLC  Last Name  First Name  Address Line1 63 Flushing Avenue  Address Line2  City BROOKLYN  State NY  Postal Code 11205  Plus4  Province/Region  Country United States  Relation With Board member/senior No   | Purchase Sale Price                     |                    |
| Lease Rate(\$/square foot) 29  Lease Period (months) 60  Organization Sartorous LLC  Last Name  First Name  Address Line1 63 Flushing Avenue  Address Line2  City BROOKLYN  State NY  Postal Code 11205  Plus4  Province/Region  Country United States  Relation With Board member/senior No   | Lease Data (If Applicable)              |                    |
| Lease Period (months) 60 Organization Sartorous LLC  Last Name First Name Address Line1 63 Flushing Avenue Address Line2 City BROOKLYN State NY Postal Code 11205 Plus4 Province/Region Country United States Relation With Board member/senior No   | Market Rate(\$/square foot)             |                    |
| Organization Sartorous LLC  Last Name First Name Address Line1 63 Flushing Avenue Address Line2 City BROOKLYN State NY Postal Code 11205 Plus4 Province/Region Country United States Relation With Board member/senior   | Lease Rate(\$/square foot)              | -                  |
| Last Name First Name Address Line1 63 Flushing Avenue Address Line2 City BROOKLYN State NY Postal Code 11205 Plus4 Province/Region Country United States Relation With Board member/senior No  | Lease Period (months)                   | **                 |
| First Name Address Line1 63 Flushing Avenue Address Line2 City BROOKLYN State NY Postal Code 11205 Plus4 Province/Region Country United States Relation With Board member/senior No  | Organization                            | Sartorous LLC      |
| Address Line1 63 Flushing Avenue  Address Line2  City BROOKLYN  State NY  Postal Code 11205  Plus4  Province/Region  Country United States  Relation With Board member/senior No   | Last Name                               |                    |
| Address Line2  | First Name                              |                    |
| City         BROOKLYN           State         NY           Postal Code         11205           Plus4         Province/Region           Country         United States           Relation With Board member/senior         No  | Address Line1                           | 63 Flushing Avenue |
| State   NY   | Address Line2                           |                    |
| Postal Code 11205 Plus4 Province/Region Country United States Relation With Board member/senior No   | City                                    | BROOKLYN           |
| Plus4 Province/Region Country United States Relation With Board member/senior No   | State                                   | NY                 |
| Province/Region Country United States Relation With Board member/senior No   | Postal Code                             | 11205              |
| Country United States Relation With Board member/senior No   | Plus4                                   |                    |
| Country United States Relation With Board member/senior No   | Province/Region                         |                    |
| Relation With Board member/senior No   |   | United States      |
| authority management?  | Relation With Board member/senior       |                    |
|  | authority management?                   |                    |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

| Address Line1                     | 63 Flushing Avenue  |  |
|-----------------------------------|---------------------|--|
| Address Line2                     |                     |  |
| City                              | BROOKLYN            |  |
| State                             | NY                  |  |
| Postal Code                       | 11205               |  |
| Plus4                             |                     |  |
| Province/Region                   |                     |  |
| Country                           | USA                 |  |
| Property Description              | Commercial Building |  |
| Estimated Fair Market Value       | \$18.25             |  |
| How was the Fair Market Value     | Other               |  |
| Determined?                       |                     |  |
| Transaction Type                  | DISPOSITION LEASE   |  |
| If Other, Explain                 |                     |  |
| Transaction Date                  | 4/1/2020            |  |
| Purchase Sale Price               |                     |  |
| Lease Data (If Applicable)        |                     |  |
| Market Rate(\$/square foot)       | 18.25               |  |
| Lease Rate(\$/square foot)        | 18.25               |  |
| Lease Period (months)             | 60                  |  |
| Organization                      |                     |  |
| Last Name                         |                     |  |
| First Name                        |                     |  |
| Address Line1                     | 63 Flushing Avenue  |  |
| Address Line2                     | •                   |  |
| City                              | BROOKLYN            |  |
| State                             | NY                  |  |
| Postal Code                       | 11205               |  |
| Plus4                             |                     |  |
| Province/Region                   |                     |  |
| Country                           | United States       |  |
| Relation With Board member/senior | No                  |  |
| authority management?             |                     |  |
| , ,                               |                     |  |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

|                                       | 00 EL 1: A          |
|---------------------------------------|---------------------|
| Address Line1                         | 63 Flushing Avenue  |
| Address Line2                         |                     |
| City                                  | BROOKLYN            |
| State                                 | NY                  |
| Postal Code                           | 11205               |
| Plus4                                 |                     |
| Province/Region                       |                     |
| Country                               | USA                 |
| Property Description                  | Commercial Building |
| Estimated Fair Market Value           | \$21.05             |
| How was the Fair Market Value         | Other               |
| Determined?                           |                     |
| Transaction Type                      | DISPOSITION LEASE   |
| If Other, Explain                     |                     |
| Transaction Date                      | 5/1/2020            |
| Purchase Sale Price                   |                     |
| Lease Data (If Applicable)            |                     |
| Market Rate(\$/square foot)           | 21.05               |
| Lease Rate(\$/square foot)            | 21.05               |
| Lease Period (months)                 | 60                  |
| Organization                          | Z.A.K. Kitnick LLC  |
| Last Name                             |                     |
| First Name                            |                     |
| Address Line1                         | 63 Flushing Avenue  |
| Address Line2                         |                     |
| City                                  | BROOKLYN            |
| State                                 | NY                  |
| Postal Code                           | 11205               |
| Plus4                                 |                     |
| Province/Region                       |                     |
| Country                               | United States       |
| Relation With Board member/senior     | No                  |
| authority management?                 |                     |
| · · · · · · · · · · · · · · · · · · · |                     |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

|                                   | 00 EL 1: A           |
|-----------------------------------|----------------------|
| Address Line1                     | 63 Flushing Avenue   |
| Address Line2                     |                      |
| City                              | BROOKLYN             |
| State                             | NY                   |
| Postal Code                       | 11205                |
| Plus4                             |                      |
| Province/Region                   |                      |
| Country                           | USA                  |
| Property Description              | Commercial Building  |
| Estimated Fair Market Value       | \$1.00               |
| How was the Fair Market Value     | Other                |
| Determined?                       |                      |
| Transaction Type                  | DISPOSITION LEASE    |
| If Other, Explain                 |                      |
| Transaction Date                  | 5/15/2020            |
| Purchase Sale Price               |                      |
| Lease Data (If Applicable)        |                      |
| Market Rate(\$/square foot)       | 1                    |
| Lease Rate(\$/square foot)        | 1                    |
| Lease Period (months)             | 300                  |
| Organization                      | GMD Enterprise Corp. |
| Last Name                         |                      |
| First Name                        |                      |
| Address Line1                     | 63 Flushing Avenue   |
| Address Line2                     |                      |
| City                              | BROOKLYN             |
| State                             | NY                   |
| Postal Code                       | 11205                |
| Plus4                             |                      |
| Province/Region                   |                      |
| Country                           | United States        |
| Relation With Board member/senior | No                   |
| authority management?             |                      |
|                                   |                      |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

| Address Line1                     | 63 Flushing Avenue  |
|-----------------------------------|---------------------|
| Address Line2                     |                     |
| City                              | BROOKLYN            |
| State                             | NY                  |
| Postal Code                       | 11205               |
| Plus4                             |                     |
| Province/Region                   |                     |
| Country                           | USA                 |
| Property Description              | Commercial Building |
| Estimated Fair Market Value       | \$23.00             |
| How was the Fair Market Value     | Other               |
| Determined?                       |                     |
| Transaction Type                  | DISPOSITION LEASE   |
| If Other, Explain                 |                     |
| Transaction Date                  | 7/1/2020            |
| Purchase Sale Price               |                     |
| Lease Data (If Applicable)        |                     |
| Market Rate(\$/square foot)       | 23                  |
| Lease Rate(\$/square foot)        | 23                  |
| Lease Period (months)             | 60                  |
| Organization                      | John McDevitt King  |
| Last Name                         |                     |
| First Name                        |                     |
| Address Line1                     | 63 Flushing Avenue  |
| Address Line2                     |                     |
| City                              | BROOKLYN            |
| State                             | NY                  |
| Postal Code                       | 11205               |
| Plus4                             |                     |
| Province/Region                   |                     |
| Country                           | United States       |
| Relation With Board member/senior | No                  |
| authority management?             |                     |
| ·                                 |                     |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

## Personal Property

This Authority has indicated that it had no personal property disposals during the reporting period.

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

**Property Documents** 

| Question |  | Response | URL (If Applicable)                                    |
|----------|--|----------|--|
| 1.       | In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually | Yes      | https://brooklynnavyyard.org/about/corporate-documents |
|          | of all real property of the Authority. Has this report been prepared?                                      |          |  |
| 2.       | Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring,    | Yes      | https://brooklynnavyyard.org/about/corporate-documents |
|          | and reporting of contracts for the acquisition and disposal of property?                                   |          |  |
| 3.       | In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be      | Yes      | N/A  |
|          | responsible for the Authority's compliance with and enforcement of such guidelines?                        |          |  |

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

## **Grant Information**

This Authority has indicated that it did not award any grants during the reporting period.

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

## **Loan Information**

This Authority has indicated that it did not have any outstanding loans during the reporting period.

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

## **Bond Information**

This Authority has indicated that it did not have any outstanding bonds during the reporting period.

Fiscal Year Ending: 06/30/2020

Run Date: 05/12/2021 Status: CERTIFIED Certified Date: 05/12/2021

**Additional Comments**