

**The Roosevelt Island Operating Corporation**

**Real Property**

**For Period Ending March 31, 2022**

**a) Real property Owned:**

	<u>Net Asset Value</u>	<u>Note</u>
AVAC	\$ 1,640,896	(1)
Blackwell House	\$ 3,955,863	(1)
Boathouse	\$ 287	(1)
Good Sheperd Chapel	\$ 1,471,966	(1)
Lighthouse	N/A	(2)
Motorgate	\$ 20,429,523	(1)
Renwick Ruins	\$ 3,557,651	(1)
Sportspark	N/A	(1)
Strecker Lab	N/A	(2)
Tramway	\$ 29,269,986	(1)
<b>Total</b>	<b>\$ 60,326,172</b>	

Note:

(1) Fair Market Value is currently not available

(2) Historical Landmarks- Undetermined

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