

The Roosevelt Island Operating Corporation

Real Property

For Period Ending March 31, 2022

a) Real property Owned:

	Net Asset Value	Note
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)
Total	<u>\$ 60,326,172</u>	

Note:

(1) Fair Market Value is currently not available

(2) Historical Landmarks- Undetermined
