

Exhibit A

SCHEDULE OF AMOUNTS OWED TO WAILIAN BY NYCRC¹

PROJECT	ANNUAL PAYMENTS OUTSTANDING (TO DATE)	BALANCE OF FUTURE ANNUAL PAYMENTS OWED	TOTAL ANNUAL PAYMENTS OWED
Arena	\$2,000,000	--	\$2,000,000
Waterfront	\$620,000	\$5,000	\$625,000
GWB	\$1,290,000	\$335,000	\$1,625,000
Navy Yard II	\$815,000	\$210,000	\$1,025,000
CBD	\$2,300,000	\$575,000	\$2,850,000
Medical Campus	\$975,000	\$275,000	\$1,250,000
TOTAL	\$8,000,000	\$1,400,000	\$9,400,000

¹ As of October 31, 2017. The terms used herein are defined in Plaintiff's Complaint.