

Annual Report for Albany Convention Center Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/30/2026

Status: CERTIFIED

Certified Date:03/30/2026

**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	<a href="https://www.albanycapitalcenter.com/acca/about-acca/financial-information">https://www.albanycapitalcenter.com/acca/about-acca/financial-information</a>
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	<a href="https://www.albanycapitalcenter.com/acca/about-acca/financial-information">https://www.albanycapitalcenter.com/acca/about-acca/financial-information</a>
3. Has the Authority named an internal control officer in accordance with section 2931 of PAL?	Yes	N/A
4. Please enter the number of staff assigned the internal control function.	1	N/A
5. 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
6. Does the independent auditor provide non-audit services to the Authority?	No	N/A
7. Does the Authority have an organization chart?	Yes	<a href="https://www.albanycapitalcenter.com/acca/about-acca/financial-information">https://www.albanycapitalcenter.com/acca/about-acca/financial-information</a>
8. Are any Authority staff also employed by another government agency?	No	
9. Has the Authority posted their mission statement to their website?	Yes	<a href="https://www.albanycapitalcenter.com/acca/about-acca/policies-procedures">https://www.albanycapitalcenter.com/acca/about-acca/policies-procedures</a>
10. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
11. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		<a href="https://www.albanycapitalcenter.com/acca/about-acca/policies-procedures">https://www.albanycapitalcenter.com/acca/about-acca/policies-procedures</a>
12. Has the Authority adopted a lobbying policy in accordance with section 2987 of PAL?	Yes	<a href="https://www.albanycapitalcenter.com/acca/about-acca/policies-procedures">https://www.albanycapitalcenter.com/acca/about-acca/policies-procedures</a>
Lobbying officer name	N/A	N/A
13. Has the Authority maintained a record of all lobbying contacts during the reporting period, as required by section 2987 of PAL?	No	N/A

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**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?	Yes	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):		<a href="https://www.albanycapitalcenter.com/acca/about-acca/committees">https://www.albanycapitalcenter.com/acca/about-acca/committees</a>
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		<a href="https://www.albanycapitalcenter.com/acca/meeting-records">https://www.albanycapitalcenter.com/acca/meeting-records</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="https://www.albanycapitalcenter.com/acca/about-acca/policies-procedures">https://www.albanycapitalcenter.com/acca/about-acca/policies-procedures</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="https://www.albanycapitalcenter.com/acca/about-acca/policies-procedures">https://www.albanycapitalcenter.com/acca/about-acca/policies-procedures</a>
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	

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**Board of Directors Listing**

<b>Name</b>	Bonilla, Joseph	<b>Nominated By</b>	Governor
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Governor
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	No
<b>Term Start Date</b>	9/28/2023	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Hoffman, Michael	<b>Nominated By</b>	Senate Majority
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Senate Majority
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	Yes
<b>Term Start Date</b>	8/26/2019	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

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<b>Name</b>	Hoke, Jahkeen	<b>Nominated By</b>	Governor
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Governor
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	10/4/2022	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	McDonald, John T	<b>Nominated By</b>	Assembly Majority
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Assembly Majority
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	5/14/2013	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	Yes
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

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<b>Name</b>	McLaughlin, Mike	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	1/1/2024	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	Yes
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Purnomo, Dominick	<b>Nominated By</b>	Governor
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Governor
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	8/19/2022	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

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<b>Name</b>	Reginelli, Sarah	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	6/26/2014	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

<b>Name</b>	Shapiro, Todd	<b>Nominated By</b>	Other
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Other
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	No
<b>Term Start Date</b>	3/19/2025	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

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<b>Name</b>	Vennard, Michele	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	Yes	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>	Local	<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	2/1/2006	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	Pleasure of Authority	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	

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**Staff Listing**

Name	Title	Group	Department /Subsidiary	Union Name	Bargaining Unit Name	Full Time /Part Time	Exempt	Base Annualized Salary	Actual Salary Paid to the Individual	Overtime Paid by Authority	Performance Bonus	Extra Pay	Other Compensation /Allowances /Adjustments	Total Compensation	Individual also paid by another entity to Perform the Work of Authority	If Yes, Is the Payment made by State or Local Government
Kurzejeski, Monica	Executive Director	Managerial				FT	Yes	\$152,250.02	\$152,250.02	\$0.00	\$0.00	\$0.00	\$0.00	\$152,250.02	No	

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**Benefit Information**

During the fiscal year, did the authority continue to pay for any of the above mentioned benefits for former staff or individuals affiliated with the Authority after those individuals left the Authority?	No
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**Board Members**

Name	Title	Severance Package	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these Benefits	Other
Bonilla, Joseph	Board of Directors												X	
Hoffman, Michael	Board of Directors												X	
Hoke, Jahkeen	Board of Directors												X	
McDonald, John T	Board of Directors												X	
McLaughlin, Mike	Board of Directors												X	
Purnomo, Dominick	Board of Directors												X	
Reginelli, Sarah	Board of Directors												X	
Shapiro, Todd	Board of Directors												X	
Vennard, Michele	Board of Directors												X	

**Staff**

Name	Title	Severance Package	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these Benefits	Other
Kurzejeski, Monica	Executive Director				X									

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**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?	No

Name of Subsidiary/Component Unit	Status
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**Request Subsidiary/Component Unit Change**

Name of Subsidiary/Component Unit	Status	Requested Changes
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**Request Add Subsidiaries/Component Units**

Name of Subsidiary/Component Unit	Establishment Date	Purpose of Subsidiary/Component Unit
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**Request Delete Subsidiaries/Component Units**

Name of Subsidiary/Component Unit	Termination Date	Reason for Termination	Proof of Termination Document Name
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**Summary Financial Information**

**SUMMARY STATEMENT OF NET ASSETS**

			Amount
<b>Assets</b>			
<b>Current Assets</b>			
	Cash and cash equivalents		\$6,365,053.00
	Investments		\$4,562,282.00
	Receivables, net		\$591,319.00
	Other assets		\$6,607,016.00
	Total current assets		\$18,125,670.00
<b>Noncurrent Assets</b>			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$0.00
	Other assets		\$101,587.00
	Capital Assets		
		Land and other nondepreciable property	\$4,070,381.00
		Buildings and equipment	\$79,671,298.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$19,711,221.00
		Net Capital Assets	\$64,030,458.00
	Total noncurrent assets		\$64,132,045.00
<b>Total assets</b>			<b>\$82,257,715.00</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
	Accounts payable		\$543,160.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$2,409.00
	Deferred revenues		\$450,978.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$0.00
	Total current liabilities		\$996,547.00

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<b>Noncurrent Liabilities</b>			
	Pension contribution payable		\$12,170.00
	Other post-employment benefits		\$148,283.00
	Bonds and notes payable		\$32,085.00
	Long term leases		\$0.00
	Other long-term obligations		\$18,491.00
	Total noncurrent liabilities		\$211,029.00
<b>Total liabilities</b>			\$1,207,576.00
<b>Net Asset (Deficit)</b>			
<b>Net Assets</b>			
	Invested in capital assets, net of related debt		\$0.00
	Restricted		\$0.00
	Unrestricted		\$81,050,139.00
	Total net assets		\$81,050,139.00

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

			<b>Amount</b>
<b>Operating Revenues</b>			
	Charges for services		\$0.00
	Rental and financing income		\$0.00
	Other operating revenues		\$3,240,270.00
	Total operating revenue		\$3,240,270.00
<b>Operating Expenses</b>			
	Salaries and wages		\$152,891.00
	Other employee benefits		\$91,298.00
	Professional services contracts		\$470,047.00
	Supplies and materials		\$114,882.00
	Depreciation and amortization		\$2,140,341.00
	Other operating expenses		\$3,932,439.00
	Total operating expenses		\$6,901,898.00
<b>Operating income (loss)</b>			(\$3,661,628.00)
<b>Nonoperating Revenues</b>			
	Investment earnings		\$435,105.00
	State subsidies/grants		\$0.00

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	Federal subsidies/grants		\$0.00
	Municipal subsidies/grants		\$4,934,944.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$14.00
	Total nonoperating revenue		\$5,370,063.00
<b>Nonoperating Expenses</b>			
	Interest and other financing charges		\$381.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$0.00
	Total nonoperating expenses		\$381.00
	Income (loss) before contributions		\$1,708,054.00
Capital contributions			\$0.00
Change in net assets			\$1,708,054.00
Net assets (deficit) beginning of year			\$79,342,085.00
Other net assets changes			\$0.00
Net assets (deficit) at end of year			\$81,050,139.00

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**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?	Yes

**New Debt Issuances**

Type of Debt: Authority Debt - Other

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term (Yrs.)	Cost Of Issuance	PACB_Project	URL
Albany Convention Center Authority	Refunding \$0.00		9/4/2025	Taxable	Negotiated	4.31%	Variable	2	\$32,085.00		
	New \$3,400,000.00										
	Total \$3,400,000.00										

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**Schedule of Authority Debt**

Type of Debt			Statutory Authorization Amount (\$)	Begin Amount Total (\$)	New Debt Issuance (\$)	Amount Retired (\$)	End Amount Total (\$)
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 Obligation						
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other		0.00	0.00	3,400,000.00	0.00	3,400,000.00
Conduit		Conduit Debt					
Conduit		Conduit Debt - Pilot Increment Financing					
<b>TOTALS</b>			<b>0.00</b>	<b>0.00</b>	<b>3,400,000.00</b>	<b>0.00</b>	<b>3,400,000.00</b>

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**Real Property Acquisition/Disposal List**

This Authority has indicated that it had no real property acquisitions or disposals during the reporting period.

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**Personal Property Disposal**

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

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**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 of all real property of the Authority. Has this report been prepared?	Yes	<a href="https://www.albanycapitalcenter.com/acca/about-acca/financial-information">https://www.albanycapitalcenter.com/acca/about-acca/financial-information</a>
2.	Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	<a href="https://www.albanycapitalcenter.com/acca/about-acca/policies-procedures">https://www.albanycapitalcenter.com/acca/about-acca/policies-procedures</a>
3.	In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	N/A

**Additional Comments**

Certified Financial Audit for Albany Convention Center Authority  
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**Financial Documents**

Question	Response
1. Attach the independent audit of the Authority's financial statements.	N/A

URL (If Applicable)	Attachments
<a href="https://www.albanycapitalcenter.com/acca/about-acca/financial-information">https://www.albanycapitalcenter.com/acca/about-acca/financial-information</a>	Attachment Included

Question	Response
2. Has the Authority's independent auditor issued a management letter to the Authority in connection with its audit of the Authority's financial statements?	Yes

URL (If Applicable)	Attachments
<a href="https://www.albanycapitalcenter.com/acca/about-acca/financial-information">https://www.albanycapitalcenter.com/acca/about-acca/financial-information</a>	Attachment Included

Question	Response
3. Has the Authority's independent auditor issued a Report on Internal Controls Over Financial Reporting to the Authority?	Yes

URL (If Applicable)	Attachments
<a href="https://www.albanycapitalcenter.com/acca/about-acca/financial-information">https://www.albanycapitalcenter.com/acca/about-acca/financial-information</a>	Attachment Included

Question	Response
4. Attach any other communication required or allowed by government auditing standards issued by the Comptroller General of the United States to be issued by the Authority's independent auditor in connection with its annual audit of the Authority's financial statements.	

URL (If Applicable)	Attachments

**Additional Comments**

Investment Report for Albany Convention Center Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/30/2026

Status: CERTIFIED

Certified Date : 03/30/2026

**Investment Information**

Question	Response	URL (If Applicable)	Attachments
1. Has the Authority prepared an Annual Investment Report for the reporting period as required by Section 2925(6) of PAL?	No		
2. Are the Authority's investment guidelines reviewed and approved annually?	Yes		
3. Did the Authority have an independent audit of investments as required by Section 2925(3)(f) of PAL?	No		
4. Has the Authority's independent auditor issued a management letter to the Authority in connection with its annual audit of investments?	Yes	<a href="https://www.albanycapitalcenter.com/acca/about-acca/financial-information">https://www.albanycapitalcenter.com/acca/about-acca/financial-information</a>	Attachment Included
5. Attach any other communications required or allowed by professional audit standards that were issued by the Authority's independent auditor in connection with its annual audit of investments.			
6. Did the independent audit of investments conform to the criteria in 2NYCRR Part 201 3(b)?	Yes		
7. Did investments include repurchase agreements?	No		
a. If Yes, did the repurchase agreements include a master repurchase agreement?			
8. Did investments include reverse repurchase agreements?	No		
9. Did the Authority engage in securities lending transactions?	No		
10. Were all deposits of money insured and/or collateralized?	Yes		
a. If No, were uninsured/uncollateralized deposits allowed by the Authority's investment guidelines and an adopted resolution by the Authority's governing board?			

**Additional Comments**

OSC Data Request(Part 201) for Albany Convention Center Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/30/2026

Status: CERTIFIED

Certified Date: 03/30/2026

**Planned Debt Issuances Listing**

Does the authority plan to issue any debt during the current fiscal year? No

Type of Debt	Program	Amount
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OSC Data Request(Part 201) for Albany Convention Center Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/30/2026

Status: CERTIFIED

Certified Date: 03/30/2026

**Debt Service Reserve Listing**

Type	Principal	Interest	Total
Actual Service Reserve	\$0.00	\$0.00	\$0.00
Statutory Requirement	\$0.00	\$0.00	\$0.00

OSC Data Request(Part 201) for Albany Convention Center Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/30/2026

Status: CERTIFIED

Certified Date: 03/30/2026

**Debt Related Documents**

Question		Response	Attachments
1.	Has the Public Authority prepared SWAP/Derivative Guidelines?	No	
2.	Has the Public Authority prepared Bond Sale Guidelines?	No	
3.	Has the Public Authority prepared an Annual Bond Sale Report?	No	

OSC Data Request(Part 201) for Albany Convention Center Authority  
 Fiscal Year Ending: 12/31/2025

Run Date: 03/30/2026  
 Status: CERTIFIED  
 Certified Date: 03/30/2026

**State Support & Cost Recovery**

Question		Response
1.	Indicate the total amount of outstanding advances (first instance appropriations) due to the State as of the end of the reporting fiscal year.	\$0
2.	Is the Public Authority in compliance with all existing repayment agreements? If no, identify each agreement, the amount due and the reason for noncompliance.	Yes

**Repayment Agreements Not in Compliance List**

Agreement Number	Amount Due	Reason for non-compliance
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Question	Response	Explanation
3.	Identify any repayments that are due during the current State fiscal year.	\$0
4.	Will the Public Authority be able to make these scheduled payments?	Yes
5.	Has the Public Authority made any payments under Section 2975 of the Public Authorities Law for recovery of state governmental costs?	No
	a. If yes, enter the amount paid during the current fiscal year, in whole dollars.	
	b. Was this payment made as a result of an agreement or contract with the Director of the Budget?	
6.	Has the Public Authority made any payments under Section 2976 of the Public Authorities Law for cost recovery on the issuance of debt obligations?	No
	a. If yes, enter the amount paid during the current fiscal year, in whole dollars.	
	b. Was this payment made as a result of an agreement or contract with the Director of the Budget?	

OSC Data Request(Part 201) for Albany Convention Center Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/30/2026

Status: CERTIFIED

Certified Date: 03/30/2026

**State GO Bond Proceed Receipts List**

Receipt Date	Amount Spent	Program Name
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The Authority has indicated that it had no State GO Bond Proceed Receipts during the reporting period.

OSC Data Request(Part 201) for Albany Convention Center Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/30/2026

Status: CERTIFIED

Certified Date: 03/30/2026

**Bond Proceed Disbursements List**

Disbursement Date	Payee Name	Amount Disbursed	Statutory Program	State Spending or Aid Program	Statutory Reference
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The Authority has indicated that it had no Bond Proceed Disbursements during the reporting period.

OSC Data Request(Part 201) for Albany Convention Center Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/30/2026

Status: CERTIFIED

Certified Date: 03/30/2026

**Additional Comments**

Procurement Report for Albany Convention Center Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/30/2026

Status: CERTIFIED

Certified Date: 03/30/2026

**Procurement Information:**

Question	Response	URL(If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="https://www.albanycapitalcenter.com/acca/about-acca/policies-procedures">https://www.albanycapitalcenter.com/acca/about-acca/policies-procedures</a>
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	Yes	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a. If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	
10. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a statement on its prompt payment policy?	No	
11. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a report on the scope and implementation of its prompt payment policy?	No	
12. Is the Authority subject to Article 15-A of the Executive Law?	Yes	
13. Has the Authority designated a person or persons to oversee its MWBE program?	Yes	
14. Does the Authority maintain a current and updated list of qualified certified MWBEs?	No	
15. Does the Authority provide notices to professional and other organizations that serve MWBEs as to the types of services procured by the Authority?	Yes	
16. Did the Authority establish a goal for participation by MWBEs in its procurement contracts?	Yes	
a. If yes, what was the goal (percentage of total procurements) for the reporting period?	22.75%	
b. What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	0%	

Procurement Report for Albany Convention Center Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/30/2026

Status: CERTIFIED

Certified Date: 03/30/2026

**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	Albany Center Gallery	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	Albany Center Gallery	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Artwork	<b>Award Date</b>	12/05/25
<b>Amount Expended for Fiscal Year</b>	\$22,500.00	<b>Begin Date</b>	12/05/25
<b>Amount Expended for Life to Date</b>	\$22,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$22,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$22,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	488 Broadway		
<b>Address Line 2</b>	Suite 107		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12207		
<b>Plus 4</b>	2913		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Albany Convention Center Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/30/2026

Status: CERTIFIED

Certified Date: 03/30/2026

**Procurement Transactions Listing:**

<b>2. Vendor Name</b>	Arthur J Gallagher & Co	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	Arthur J Gallagher & Co	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Insurance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,182.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 39735 Treasury Center		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60694		
<b>Plus 4</b>	9700		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Albany Convention Center Authority

Fiscal Year Ending: 12/31/2025

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Status: CERTIFIED

Certified Date: 03/30/2026

**Procurement Transactions Listing:**

<b>3. Vendor Name</b>	Baker Public Relations, Inc	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	Baker Public Relations, Inc	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Marketing	<b>Award Date</b>	11/17/25
<b>Amount Expended for Fiscal Year</b>	\$45,207.32	<b>Begin Date</b>	11/17/25
<b>Amount Expended for Life to Date</b>	\$45,207.32	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$31,080.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$31,080.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	350 Northern Blvd		
<b>Address Line 2</b>	Suite 201		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12204		
<b>Plus 4</b>	1000		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Albany Convention Center Authority

Fiscal Year Ending: 12/31/2025

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Status: CERTIFIED

Certified Date: 03/30/2026

**Procurement Transactions Listing:**

<b>4. Vendor Name</b>	CFO - for - Hire	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	2007-1	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Outsourced accounting	<b>Award Date</b>	02/01/07
<b>Amount Expended for Fiscal Year</b>	\$25,943.14	<b>Begin Date</b>	11/02/06
<b>Amount Expended for Life to Date</b>	\$338,752.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$30,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	10 British American Blvd		
<b>Address Line 2</b>			
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Albany Convention Center Authority

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Status: CERTIFIED

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**Procurement Transactions Listing:**

<b>5. Vendor Name</b>	Capital Streets	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	Capital Streets	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	planning	<b>Award Date</b>	08/11/25
<b>Amount Expended for Fiscal Year</b>	\$45,000.00	<b>Begin Date</b>	08/11/25
<b>Amount Expended for Life to Date</b>	\$45,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$45,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$45,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	24 4th Street		
<b>Address Line 2</b>			
<b>City</b>	TROY		
<b>State</b>	NY		
<b>Postal Code</b>	12180		
<b>Plus 4</b>	3202		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Albany Convention Center Authority

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Status: CERTIFIED

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**Procurement Transactions Listing:**

<b>6. Vendor Name</b>	Cincinnati Insurance Companies	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	Cincinnati Insurance Companies	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Insurance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,450.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 145620		
<b>Address Line 2</b>			
<b>City</b>	CINCINNATI		
<b>State</b>	OH		
<b>Postal Code</b>	45250		
<b>Plus 4</b>	5620		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Albany Convention Center Authority

Fiscal Year Ending: 12/31/2025

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**Procurement Transactions Listing:**

<b>7. Vendor Name</b>	Harris Beach, LLC	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	2006-02	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	General Counsel	<b>Award Date</b>	08/06/06
<b>Amount Expended for Fiscal Year</b>	\$248,498.26	<b>Begin Date</b>	09/01/07
<b>Amount Expended for Life to Date</b>	\$2,572,120.73	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,890,150.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	477 Broadway		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Albany Convention Center Authority

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Status: CERTIFIED

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**Procurement Transactions Listing:**

<b>8. Vendor Name</b>	Syvertsen Rigosu Architects, PLLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	Syvertsen Rigosu Architects, PLLC	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	construction	<b>Award Date</b>	08/11/25
<b>Amount Expended for Fiscal Year</b>	\$34,635.60	<b>Begin Date</b>	08/11/25
<b>Amount Expended for Life to Date</b>	\$34,635.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$69,812.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$69,812.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11 Century Hill Drive		
<b>Address Line 2</b>	Suite 203		
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Albany Convention Center Authority

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Status: CERTIFIED

Certified Date: 03/30/2026

**Procurement Transactions Listing:**

<b>9. Vendor Name</b>	Travelers	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	2024-4	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Property Insurance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$115,234.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 660317		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75266		
<b>Plus 4</b>	0317		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Albany Convention Center Authority

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Run Date: 03/30/2026

Status: CERTIFIED

Certified Date: 03/30/2026

**Procurement Transactions Listing:**

<b>10. Vendor Name</b>	UHY LLP	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	2006-1	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Auditor	<b>Award Date</b>	11/29/06
<b>Amount Expended for Fiscal Year</b>	\$23,907.50	<b>Begin Date</b>	12/15/06
<b>Amount Expended for Life to Date</b>	\$313,258.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$23,907.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	4 Tower Place, Executive Park, 7th Floor		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

**Additional Comments**