

E. SLAVERY ERA DISCLOSURE

a. Slavery Era Disclosure and Financial Reparations:

Per Bill 030022, passed by City Council on April 3, 2003, and signed by the Mayor on April 24, 2003:

“Each depository shall also certify compliance with Section 17-104 of the Philadelphia Code and provide the City with a long-term strategic plan to address disparities in its lending and investment activities by January 1 of each year. 17-104 are the prerequisites to the Execution and Validity of City Contracts for Slavery Era Business/Corporate Insurance Disclosure and Financial Reparations. If it has disclosed, pursuant to this subsection, slavery policies it, or its predecessor, has sold or profits from slavery it, or its predecessor, has received, provide the City with a statement of financial reparations.

The reparations statement shall include a description of any new financial products or programs developed by the depository to address racial disparity in its lending and investment activities.”

The disclosure required is an affidavit of a search of all records of the company or any predecessor company regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era. The names of any slaves or slaveholders described in those records must be disclosed in the affidavit, (including reference information that may be accessible on an internet accessible World Wide Web home page of the Institution).

- i. Attach the financial institution’s research of Slavery Era Disclosure. Label this Appendix III.**
- ii. Attach the financial institution’s affidavit of Slavery Era Disclosure issued to the City of Philadelphia Procurement Department in accordance with Philadelphia City Code Chapter 17-104. Label this Appendix IV.**

Template:

<https://www.phila.gov/media/20221013145219/City-of-Philadelphia-Slavery-Disclosure-Affidavit.pdf>

Appendix III Research of Slavery Era Disclosure

TD Bank, N.A. has performed a search of its records, as well as those in existence for its predecessor institutions, and said search has not disclosed any records of investments or profits from slavery or slaveholder insurance policies during the Slavery Era.

CITY OF PHILADELPHIA

Secretary's Certificate Disclosing Slavery Era Participation, Investments, or Profits

1. I, Cody J. Botnick, hold the title of Assistant Secretary of TD Bank, N.A., a national banking association (the "Bank").
2. The Bank's main office is located at 2035 Limestone Road, Wilmington, Delaware 19808.
3. Has the Bank submitted the Affidavit Disclosing Slavery Era Participation, Investments, or Profits previously?

Commerce Bank, N.A., which merged into the Bank in May 2008, executed the Affidavit on December 14, 2007, and the Bank executed the Affidavit on June 25, 2010, June 27, 2011, June 26, 2012, May 24, 2013, May 22, 2014, April 15, 2015, April 11, 2016, June 5, 2017, May 21, 2018, June 17, 2019, June 8, 2020, June 28, 2021, June 15, 2022, and June 14, 2023.
4. The Bank was chartered as a national banking association on June 1, 2000.
5. The Bank has searched its records and those of any Predecessor Companies for information relating to Participation or Investments in, or Profits derived from Slavery or Slaveholder Insurance Policies. Based on that research, the Bank represents that the Bank found no records that the Bank or any Predecessor Company had any Participation or Investments in, or derived Profits from, Slavery or Slaveholder Insurance Policies during the Slavery Era.

IN WITNESS WHEREOF, the undersigned has executed this certificate on the 6th day of May, 2024.



Cody J. Botnick
Cody J. Botnick, Assistant Secretary

State of New Jersey, County of Camden

On this 6th day of May 2024, personally appeared the above-named Cody J. Botnick, Assistant Secretary of TD Bank, N.A., who made oath that the foregoing Affidavit subscribed by him is true.

Melissa U. Doran
Name: Melissa U. Doran
Notary Public
Commission Expires: Oct 31, 2027

