



## 2023 Financial Report Certification

Pursuant to Section 2800 (3) of the Public Authorities Law, each of the undersigned officers of the Genesee County Economic Development Center does hereby certify with respect to the annual financial report of the Corporation (the "Annual Financial Report") posted on the website at <http://www.gcedc.com/index.php/news/gcedc-reports> that based on the officer's knowledge:

1. The information provided in the Annual Financial Report is accurate, correct and does not contain any untrue statement of material fact;
2. Does not omit any material fact which, if omitted, would cause the financial statements contained in the Annual Financial Report to be misleading in light of the circumstances under which such statements are made; and
3. Fairly presents in all material respects the financial condition and results of operations of the Corporation as of, and for, the periods presented in such financial statements.

Name: Steven Hyde  
Title: President & CEO

Name: Lezlie Farrell  
Title: Chief Financial Officer