

Board of Governors of the Federal Reserve System



## Annual Report of Holding Companies—FR Y-6

### Report at the close of business as of the end of fiscal year

This report is required by law: Section 5(c)(1) of the Bank Holding Company Act (12 U.S.C. § 1844(c)(1)); section 10(b)(2) of the Home Owners' Loan Act (12 U.S.C. § 1467a(b)(2)); sections 102 (a)(1), 165, and 618 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (12 U.S.C. §§ 5311(a)(1), 5365, and 1850a(c)(1)); and sections 8(a) and 13(a) of the International Banking Act of 1978 (12 U.S.C. §§ 3106(a) and 3108(a)). Return to the appropriate Federal Reserve Bank the original and the number of copies specified.

**NOTE:** The *Annual Report of Holding Companies* must be signed by one director of the top-tier holding company. This individual should also be a senior official of the top-tier holding company. In the event that the top-tier holding company does not have an individual who is a senior official and is also a director, the chairman of the board must sign the report. If the holding company is an ESOP/ESOT formed as a corporation or is an LLC, see the General Instructions for the authorized individual who must sign the report.

I, Antony Spring

Name of the Holding Company Director and Official

**Chairman and Chief Executive Officer, Macy's, Inc.**

Title of the Holding Company Director and Official

attest that the *Annual Report of Holding Companies* (including the supporting attachments) for this report date has been prepared in conformance with the instructions issued by the Federal Reserve System and are true and correct to the best of my knowledge and belief.

*With respect to information regarding individuals contained in this report, the Reporter certifies that it has the authority to provide this information to the Federal Reserve. The Reporter also certifies that it has the authority, on behalf of each individual, to consent or object to public release of information regarding that individual. The Federal Reserve may assume, in the absence of a request for confidential treatment submitted in accordance with the Board's "Rules Regarding Availability of Information," 12 C.F.R. Part 261, that the Reporter and individual consent to public release of all details in the report concerning that individual.*

  
Signature of Holding Company Director and Official

7/22/24

Date of Signature

### For Federal Reserve Bank Use Only

RSSD ID \_\_\_\_\_  
C.I. \_\_\_\_\_

Public reporting burden for this information collection is estimated to vary from 1.3 to 101 hours per response, with an average of 5.50 hours per response, including time to gather and maintain data in the required form and to review instructions and complete the information collection. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Secretary, Board of Governors of the Federal Reserve System, 20th and C Streets, NW, Washington, DC 20551, and to the Office of Management and Budget, Paperwork Reduction Project (7100-0297), Washington, DC 20503.

This report form is to be filed by all top-tier bank holding companies, top-tier savings and loan holding companies, and U.S. intermediate holding companies organized under U.S. law, and by any foreign banking organization that does not meet the requirements of and is not treated as a qualifying foreign banking organization under Section 211.23 of Regulation K (12 C.F.R. § 211.23). (See page one of the general instructions for more detail of who must file.) The Federal Reserve may not conduct or sponsor, and an organization (or a person) is not required to respond to, an information collection unless it displays a currently valid OMB control number.

### Date of Report (top-tier holding company's fiscal year-end):

**02/03/2024**

Month / Day / Year

### Reporter's Name, Street, and Mailing Address

Macy's, Inc.

#### Legal Title of Holding Company

**151 West 34th Street**

(Mailing Address of the Holding Company) Street / P.O. Box

**New York**  **NY**  **10001**

City State Zip Code

**N/A**

Physical Location (if different from mailing address)

### Person to whom questions about this report should be directed:

**Donna Ciclet**  **Asst. General Counsel**

Name Title

**513/579-7071**

Area Code / Phone Number / Extension

**513/782-1570**

Area Code / FAX Number

**donna.ciclet@macys.com**

E-mail Address

**macysinc.com**

Address (URL) for the Holding Company's web page

Is confidential treatment requested for any portion of this report submission? .....  0=No  1=Yes  1

In accordance with the General Instructions for this report (check only one),

1. a letter justifying this request is being provided along with the report .....
2. a letter justifying this request has been provided separately ...

NOTE: Information for which confidential treatment is being requested must be provided separately and labeled as "confidential."

**Report Item 1: Annual Report to Shareholders**

For holding companies not registered with the SEC, indicate status of Annual Report to Shareholders:

- is included with the FR Y-6 report
- will be sent under separate cover
- is not prepared

## Checklist

The checklist below is provided to assist the holding company in filing all the necessary responses and verifying changes from the prior year to the various report items. The completed checklist should be submitted with the report. Please see section A of the General Instructions for additional guidance.

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### Verification of Changes

**All Reporters must respond to the following questions by checking the Yes or No box below, as appropriate.**

Did the holding company have changes to any reportable FR Y-6 items (2a, 2b, 3, or 4) from the prior year?

Yes     No

If checked Yes, complete the remaining checklist for Report Items 2a, 2b, 3, and 4. For each Report Item, indicate whether there are changes from the prior year by checking Yes or No below. See section A of the General Instructions for additional information.

**Report Item 2a: Organization Chart**

Yes     No

If checked Yes, the Reporter must submit the organization chart as specified in Report Item 2.a instructions.

**Report Item 2b: Domestic Branch Listing**

Yes     No

If checked Yes, the Reporter must submit the domestic branch listing as specified in Report Item 2.b instructions.

**Report Item 3: Securities Holders**

Yes     No

If checked Yes, the Reporter must submit the information as specified in Report Item 3 instructions.

**Report Item 4: Insiders**

Yes     No

If checked Yes, the Reporter must submit the information as specified in Report Item 4 instructions.

## For Use By Tiered Holding Companies

Top-tiered holding companies must list the names, mailing address, and physical locations of each of their subsidiary holding companies below.

### FDS Thrift Holding Co., Inc.

Legal Title of Subsidiary Holding Company

### 9111 Duke Boulevard

(Mailing Address of the Subsidiary Holding Company) Street / P.O. Box

Mason   45040  
City  State  Zip Code

N/A

Physical Location (if different from mailing address)

Legal Title of Subsidiary Holding Company

(Mailing Address of the Subsidiary Holding Company) Street / P.O. Box

City  State  Zip Code

Physical Location (if different from mailing address)

Legal Title of Subsidiary Holding Company

(Mailing Address of the Subsidiary Holding Company) Street / P.O. Box

City  State  Zip Code

Physical Location (if different from mailing address)

Legal Title of Subsidiary Holding Company

(Mailing Address of the Subsidiary Holding Company) Street / P.O. Box

City  State  Zip Code

Physical Location (if different from mailing address)

Legal Title of Subsidiary Holding Company

(Mailing Address of the Subsidiary Holding Company) Street / P.O. Box

City  State  Zip Code

Physical Location (if different from mailing address)

Legal Title of Subsidiary Holding Company

(Mailing Address of the Subsidiary Holding Company) Street / P.O. Box

City  State  Zip Code

Physical Location (if different from mailing address)

Legal Title of Subsidiary Holding Company

(Mailing Address of the Subsidiary Holding Company) Street / P.O. Box

City  State  Zip Code

Physical Location (if different from mailing address)

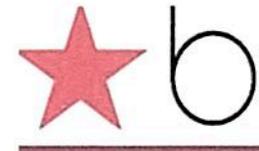
Legal Title of Subsidiary Holding Company

(Mailing Address of the Subsidiary Holding Company) Street / P.O. Box

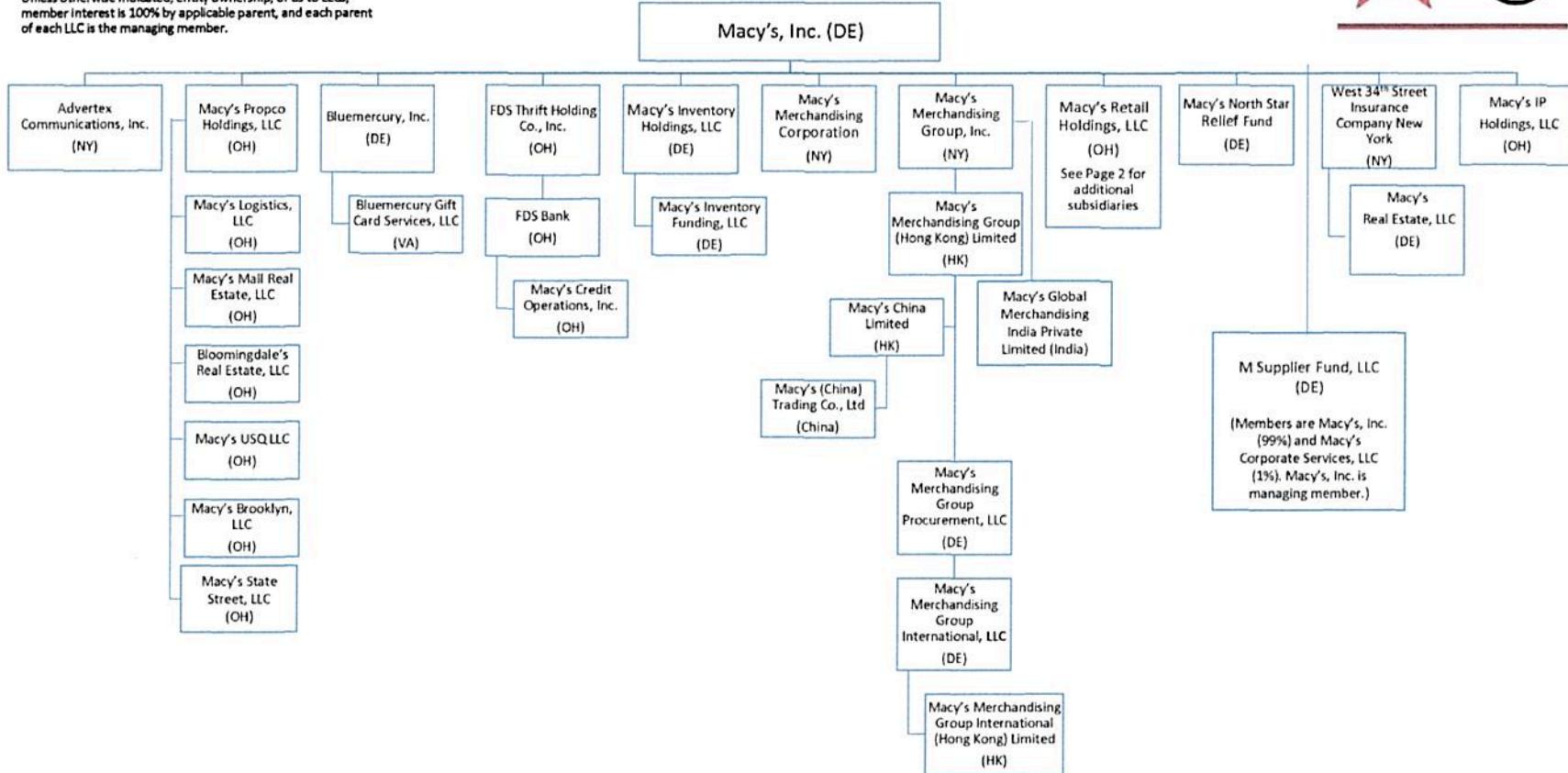
City  State  Zip Code

Physical Location (if different from mailing address)

**Report Item 2a**  
**Corporate Org Chart**  
**As of 2/3/24**

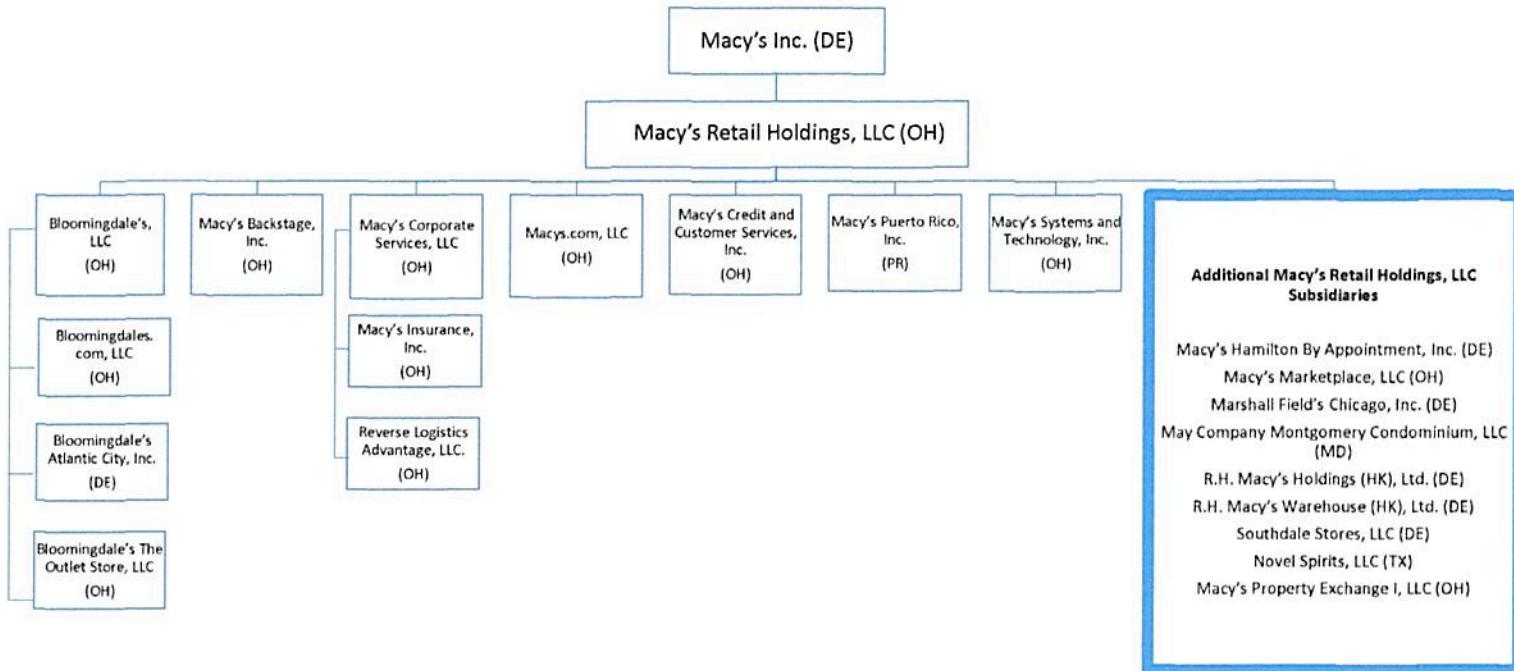


Unless otherwise indicated, entity ownership, or as to LLCs, member interest is 100% by applicable parent, and each parent of each LLC is the managing member.





## Corporate Org Chart



**Macy's, Inc. Organization Chart**  
**Fiscal Year Ending February 3, 2024**

COMPANY	CITY/STATE or COUNTRY of PHYSICAL LOCATION	STATE or COUNTRY of INCORPORATION	LEGAL ENTITY IDENTIFIER
Macy's, Inc.	New York, NY	DE	None
Advertex Communications, Inc.	New York, NY	NY	None
Bloomingdale's Atlantic City, Inc.	Springdale, OH	DE	None
Bloomingdale's Real Estate, LLC	Springdale, OH	OH	None
Bloomingdale's The Outlet Store, LLC	Long Island City, NY	OH	None
Bloomingdale's, LLC	Long Island City, NY	OH	None
Bloomingdales.com, LLC	Long Island City, NY	OH	None
Bluemercury Gift Card Services, LLC	Bethesda, MD	VA	None
Bluemercury, Inc.	Bethesda, MD	DE	None
FDS Bank	Mason, OH	Federal Savings Bank	None
FDS Thrift Holding Co., Inc.	Mason, OH	OH	None
M Supplier Fund, LLC	New York, NY	DE	None
Macy's (China) Trading Co., Ltd.	Shanghai, China	China	None
Macy's Backstage, Inc.	New York, NY	OH	None
Macy's Brooklyn, LLC	Springdale, OH	OH	None
Macy's China Limited	Kowloon, Hong Kong	Hong Kong	None
Macy's Corporate Services, LLC	Springdale, OH	OH	None
Macy's Credit and Customer Services, Inc.	Mason, OH	OH	None
Macy's Credit Operations, Inc.	Mason, OH	OH	None
Macy's Global Merchandising India Private Limited	Chennai, India	India	None
Macy's Hamilton by Appointment, Inc.	Springdale, OH	DE	None
Macy's Insurance, Inc.	Springdale, OH	OH	None
Macy's Inventory Funding, LLC	Springdale, OH	DE	None
Macy's Inventory Holdings, LLC	Springdale, OH	DE	None
Macy's IP Holdings, LLC	Springdale, OH	OH	None
Macy's Logistics, LLC	Springdale, OH	OH	None
Macy's Mall Real Estate, LLC	Springdale, OH	OH	None
Macy's Marketplace, LLC	Springdale, OH	OH	None

**Macy's, Inc. Organization Chart**  
**Fiscal Year Ending February 3, 2024**

COMPANY	CITY/STATE or COUNTRY of PHYSICAL LOCATION	STATE or COUNTRY of INCORPORATION	LEGAL ENTITY IDENTIFIER
Macy's Merchandising Corporation	New York, NY	NY	None
Macy's Merchandising Group (Hong Kong) Limited	Kowloon, Hong Kong	Hong Kong	None
Macy's Merchandising Group International (Hong Kong) Limited	Kowloon, Hong Kong	Hong Kong	None
Macy's Merchandising Group International, LLC	Kowloon, Hong Kong	DE	None
Macy's Merchandising Group Procurement, LLC	New York, NY	DE	None
Macy's Merchandising Group, Inc.	New York, NY	NY	None
Macy's North Star Relief Fund	Springdale, OH	DE	None
Macy's Propco Holdings, LLC	Springdale, OH	OH	None
Macy's Property Exchange I, LLC	Springdale, OH	OH	None
Macy's Puerto Rico, Inc.	New York, NY	Puerto Rico	None
Macy's Real Estate, LLC	Springdale, OH	DE	None
Macy's Retail Holdings, LLC	New York, NY	OH	None
Macy's State Street, LLC	Springdale, OH	OH	None
Macy's Systems and Technology, Inc.	Johns Creek, GA	OH	None
Macy's USQ, LLC	Springdale, OH	OH	None
Macys.com, LLC	New York, NY	OH	None
Marshall Field's Chicago, Inc.	Springdale, OH	DE	None
May Company Montgomery Condominium, LLC	Bethesda, MD	MD	None
Novel Spirits, LLC	Springdale, OH	TX	None
R.H. Macy Holdings (HK), Ltd.	Kowloon, Hong Kong	DE	None
R.H. Macy Warehouse (HK), Ltd.	Kowloon, Hong Kong	DE	None
Reverse Logistics Advantage, LLC	Springdale, OH	OH	None
Southdale Stores, LLC	Springdale, OH	DE	None
West 34th Street Insurance Company New York	New York, NY	NY	None

Report Item 3: Securities Holders  
(1)(a)(b)(c) and 2(a)(b)(c)

Form FR Y-6  
Macy's, Inc.  
Fiscal Year Ending February 3, 2024

Current securities holders with ownership, control or holdings of 5% or more with power to vote as of fiscal year ending 2/3/2024

(1)(a)	(1)(b)	(1)(c) Number and Percentage of Each Class of Voting Securities*
Name, City State, Country	Country of Citizenship or Incorporation	
BlackRock, Inc. New York, NY, USA	USA	25,142,944 - 9.2% Common Stock

Securities holders not listed in 3(1)(a) through 3(1)(c) that had ownership, control or holdings of 5% or more with power to vote during the fiscal year ending 2/3/2024

(2)(a)	(2)(b)	(2)(c) Number and Percentage of Each Class of Voting Securities*
Name, City State, Country	Country of Citizenship or Incorporation	
none		

\* Based on a Schedule 13G/A filed with the Securities and Exchange Commission on January 24, 2024. The Schedule 13G reports that, as of December 31, 2023, BlackRock had sole voting power over 24,103,849 shares and sole dispositive power over 25,142,944 shares of Macy's, Inc. common stock. Information as of fiscal year-end is not available.

The Vanguard Group USA 34,969,639 - 12.76%  
Malvern, PA, USA Common Stock

\* Based on a Schedule 13G/A filed with the Securities and Exchange Commission by The Vanguard Group (Vanguard) on February 13, 2024. The Schedule 13G/A reports that, as of December 29, 2023, Vanguard had shared voting power over 93,738 shares, sole dispositive power over 34,581,163 shares and shared dispositive power over 388,476 shares of Macy's, Inc. common stock. Information as of fiscal year-end is not available.

Nomura Holdings, Inc. Japan 15,456,881 - 5.6%

Chuo-ku, Tokyo, Japan

and

Nomura Global Financial Products, Inc.  
New York, NY, USA

\*Based on a Schedule 13G filed with the SEC by Nomura Holdings, Inc. and Nomura Global Financial Products, Inc. on February 14, 2024. The Schedule 13G reports that, as of December 31, 2023:

-Nomura Holdings, Inc. had shared voting power over 15,456,881 shares that consist of (i) 12,377,979 shares of Common Stock owned by Nomura Global Financial Products, Inc. (NGFP), (ii) 2,889,700 shares of Common Stock underlying call options owned by NGFP that are exercisable within 60 days, and (iii) 189,202 shares of Common Stock owned by Nomura Securities International, Inc. (NSI). NGFP and NSI are wholly owned subsidiaries of Nomura Holdings, Inc., which accordingly may be deemed to beneficially own the shares of Common Stock beneficially owned by NGFP and NSI.

-NGFP had shared voting power over 15,267,679 shares that consisted of (i) 12,377,979 shares of Common Stock and (ii) 2,889,700 shares of Common Stock underlying call options that are exercisable within 60 days. Information as of fiscal year-end is not available.

**Report Item 3: Securities Holders****(1)(a)(b)(c) and 2(a)(b)(c)****Form FR Y-6****FDS Thrift Holding Co., Inc.****Fiscal Year Ending February 3, 2024**

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Current securities holders with ownership, control or holdings of 5% or more with power to vote as of fiscal year ending 2/3/2024

(1)(a) Name, City State, Country	(1)(b) Country of Citizenship or Incorporation	(1)(c) Number and Percentage of Each Class of Voting Securities*
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N/A

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Securities holders not listed in 3(1)(a) through 3(1)(c) that had ownership, control or holdings of 5% or more with power to vote during the fiscal year ending 2/3/2024

(2)(a) Name, City State, Country	(2)(b) Country of Citizenship or Incorporation	(2)(c) Number and Percentage of Each Class of Voting Securities*
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N/A

Report Item 4: Insiders  
 (1), (2), (3)(a)(b)(c) and  
 4(a)(b)(c)

Form FR Y-6  
 Macy's, Inc.  
 Fiscal Year Ending February 3, 2024

(1) Name, City, State, Country	(2) Principal Occupation if other than with Holding Company	(3)(a) Title & Position with Holding Company	(3)(b) Title & Position with Subsidiaries (include names of subsidiaries)	(3)(c) Title & Position with Other Businesses (include names of other businesses)	(4)(a) Percentage of Voting Shares in Holding Company	(4)(b) Percentage of Voting Shares in Subsidiaries (include names of subsidiaries)	(4)(c) List names of other companies (includes partnerships) if 25% or more of voting securities are held (List names of companies and percentage of voting securities held)
Francis Blake Atlanta, GA USA	n/a	Director	n/a	Director - Unifi, Inc.  Trustee - Agnes Scott College  Advisor - Silicon Road Ventures  Curator - Georgia Historical Society	<1%	none	none
William H. Lenehan Mill Valley, CA USA	President, CEO & Director Director	Director	n/a	President, CEO & Director Four Corners Property Trust, Inc.	<1%	none	none
Deirdre P. Connelly Philadelphia, PA USA	n/a	Director	n/a	Director- Lincoln National Corporation  Director- Genmab A/S	<1%	none	none
Jeff Gennette Brooklyn, NY USA	n/a	Chief Executive Officer, n/a Chairman of the Board & Director	n/a	n/a	<1%	none	none
Sara Levinson Stamford, CT USA	n/a	Director	n/a	Director-Harley Davidson, Inc.	<1%	none	none

Report Item 4: Insiders  
 (1), (2), (3)(a)(b)(c) and  
 4(a)(b)(c)

Form FR Y-6  
 Macy's, Inc.  
 Fiscal Year Ending February 3, 2024

(1) Name, City, State, Country	(2) Principal Occupation if other than with Holding Company	(3)(a) Title & Position with Holding Company	(3)(b) Title & Position with Subsidiaries (include names of subsidiaries)	(3)(c) Title & Position with Other Businesses (include names of other businesses)	(4)(a) Percentage of Voting Shares in Holding Company	(4)(b) Percentage of Voting Shares in Subsidiaries (include names of subsidiaries)	(4)(c) List names of other companies (includes partnerships) if 25% or more of voting securities are held (List names of companies and percentage of voting securities held)	
Paul Varga Louisville, KY USA	n/a	Director	n/a	Director- Churchill Downs Incorporated	<1%	none	Rugby Aviation, LLC Bal Mar Equine, LLC	100% 100%
				Directors - St. Xavier High School, Louisville, KY				
Torrence N. Boone New York, NY USA	Vice President	Director	n/a	Vice President- Alphabet Inc.	<1%	none		none
Ashley Buchanan Westlake, TX USA	Director and Chief Executive Officer	Director	n/a	CEO & Director The Michaels Companies	<1%	none		none
Tracey Zhen Newton, MA USA	n/a	Director	n/a	n/a	<1%	none		none
Marie Chandoha San Francisco, CA USA	n/a	Director	n/a	Director - State Street Corporation	<1%	none		none
Jill Granoff Old Greenwich, CT USA	Senior Advisor	Director	n/a	Senior Advisor, Eurazeo	<1%	none		none

Report Item 4: Insiders  
 (1), (2), (3)(a)(b)(c) and  
 4(a)(b)(c)

Form FR Y-6  
 Macy's, Inc.  
 Fiscal Year Ending February 3, 2024

(1) Name, City, State, Country	(2) Principal Occupation if other than with Holding Company	(3)(a) Title & Position with Holding Company	(3)(b) Title & Position with Subsidiaries (include names of subsidiaries)	(3)(c) Title & Position with Other Businesses (include names of other businesses)	(4)(a) Percentage of Voting Shares in Holding Company	(4)(b) Percentage of Voting Shares in Subsidiaries (include names of subsidiaries)	(4)(c) List names of other companies (includes partnerships) if 25% or more of voting securities are held (List names of companies and percentage of voting securities held)	
Emilie Arel Maplewood, NJ USA	Chief Executive Officer	Director	n/a	Chief Executive Officer, Casper Sleep Inc.	<1%	none	none	none
Naveen Chopra Greenwich, CT USA	Executive Vice President & Chief Financial Officer	Director	n/a	Executive Vice President & Chief Financial Officer, Paramount Global	<1%	none	none	none
Antony Spring Rye, NY USA	n/a	President, Chief Executive Officer-Elect Chairman-Elect and Director	n/a	n/a	<1%	none	none	none
Adrian Mitchell Golf, IL USA	n/a	Executive Vice President, Chief Operating Officer and Chief Financial Officer	Vice President for the following: Advertex Communications Inc. Bloomingdale's Real Estate, LLC Bloomingdale's The Outlet Store, LLC Bloomingdale's, LLC Bloomingdales.com, LLC Bluemercury Gift Card Services, LLC Bluemercury, Inc. M Supplier Fund LLC Macy's Backstage, Inc. Macy's Brooklyn, LLC Macy's Corporate Services, LLC Macy's Credit and Customer Services, Inc. Macy's Credit Operations, Inc. Macy's Insurance, Inc. Macy's Inventory Funding, LLC	Director - Stanley Black & Decker, Inc.	<1%	none	none	none

Report Item 4: Insiders  
 (1), (2), (3)(a)(b)(c) and  
 4(a)(b)(c)

Form FR Y-6  
 Macy's, Inc.  
 Fiscal Year Ending February 3, 2024

(1) Name, City, State, Country	(2) Principal Occupation if other than with Holding Company	(3)(a) Title & Position with Holding Company	(3)(b) Title & Position with Subsidiaries (include names of subsidiaries)	(3)(c) Title & Position with Other Businesses (include names of other businesses)	(4)(b) Percentage of Voting Shares in Subsidiaries (include names of subsidiaries)			(4)(c) List names of other companies (includes partnerships) if 25% or more of voting securities are held (List names of companies and percentage of voting securities held)
					(4)(a) Percentage of Voting Shares in Holding Company	Voting Shares in Subsidiaries (include names of subsidiaries)	Voting Shares in Company	
Danielle Kirgan Irvington, NY USA	n/a	Executive Vice President & Chief Transformation and Human Resources Officer	<b>Chief Human Resources Officer</b> for the following: Bluemercury Gift Card Services, LLC Bluemercury, Inc. Macy's Backstage, Inc. Macy's Credit and Customer Services, Inc. Macy's Puerto Rico, Inc.	n/a	<1%	none	none	
			<b>Chief Transformation Officer</b>					

Report Item 4: Insiders  
 (1), (2), (3)(a)(b)(c) and  
 4(a)(b)(c)

Form FR Y-6  
 Macy's, Inc.  
 Fiscal Year Ending February 3, 2024

(1) Name, City, State, Country	(2) Principal Occupation if other than with Holding Company	(3)(a) Title & Position with Holding Company	(3)(b) Title & Position with Subsidiaries (include names of subsidiaries)	(3)(c) Title & Position with Other Businesses (include names of other businesses)	(4)(a) Percentage of Voting Shares in Holding Company	(4)(b) Percentage of Voting Shares in Subsidiaries (include names of subsidiaries)	(4)(c) List names of other companies (includes partnerships) if 25% or more of voting securities are held (List names of companies and percentage of voting securities held)
for the following:							
Tracy M. Preston	n/a	Executive Vice President, Chief Legal Officer & Secretary	<b>President for the following:</b> Bloomingdale's Real Estate, LLC Bloomingdale's, LLC FDS Thrift Holding Co., Inc. M Supplier Fund LLC Macy's Backstage, Inc. Macy's Brooklyn, LLC Macy's Corporate Services, LLC Macy's Insurance, Inc. Macy's IP Holdings, LLC Macy's Logistics, LLC Macy's Mall Real Estate, LLC Macy's Merchandising Group Procurement, LLC Macy's Propco Holdings, LLC Macy's Property Exchange I, LLC Macy's Real Estate, LLC Macy's Retail Holdings, LLC Macy's State Street, LLC Macy's Systems and Technology, Inc. Macy's USQ, LLC May Company Montgomery Condominium, LLC R.H. Macy Holdings (HK), Ltd R.H. Macy Warehouse (HK), Ltd Reverse Logistics Advantage, LLC Southdale Stores, LLC	n/a	<1%	none	none

(1) Name, City, State, Country	(2) Principal Occupation if other than with Holding Company	(3)(a) Title & Position with Holding Company	(3)(b) Title & Position with Subsidiaries (include names of subsidiaries)	(3)(c) Title & Position with Other Businesses (include names of other businesses)	(4)(a) Percentage of Voting Shares in Holding Company	(4)(b) Percentage of Voting Shares in Subsidiaries (include names of subsidiaries)	(4)(c) List names of other companies (includes partnerships) if 25% or more of voting securities are held (List names of companies and percentage of voting securities held)
							(4)(a) Percentage of Voting Shares in Holding Company

**Vice President for the following:**

Advertex Communications, Inc.  
 Bloomingdale's The Outlet Store, LLC  
 Bloomingdales.com, LLC  
 Bluemercury Gift Card Services, LLC  
 Bluemercury, Inc.  
 Macy's Credit and Customer Services, Inc.  
 Macy's Credit Operations, Inc.  
 Macy's Marketplace, LLC  
 Macy's Merchandising Corporation  
 Macy's Merchandising Group International, LLC  
 Macy's Merchandising Group, Inc.  
 Macy's Puerto Rico, Inc.  
 Macys.com, LLC

**Secretary for the following:**

Advertex Communications, Inc.  
 Macy's Inventory Funding, LLC  
 Macy's Inventory Holdings, LLC

**Director for the following:**

Advertex Communications Inc. (NY)  
 Bluemercury, Inc.  
 Macy's Backstage, Inc.  
 Macy's Credit and Customer Services, Inc.  
 Macy's Credit Operations, Inc.  
 Macy's Insurance, Inc.  
 Macy's Merchandising Corporation  
 Macy's Merchandising Group, Inc.  
 Macy's Puerto Rico, Inc.  
 Macy's Systems and Technology, Inc.

Report Item 4: Insiders  
 (1), (2), (3)(a)(b)(c) and  
 4(a)(b)(c)

Form FR Y-6  
 Macy's, Inc.  
 Fiscal Year Ending February 3, 2024

(1) Name, City, State, Country	(2) Principal Occupation if other than with Holding Company	(3)(a) Title & Position with Holding Company	(3)(b) Title & Position with Subsidiaries (include names of subsidiaries)	(3)(c) Title & Position with Other Businesses (include names of other businesses)	(4)(a) Percentage of Voting Shares in Holding Company	(4)(b) Percentage of Voting Shares in Subsidiaries (include names of subsidiaries)	(4)(c) List names of other companies (includes partnerships) if 25% or more of voting securities are held (List names of companies and percentage of voting securities held)
							(4)(a) Percentage of Voting Shares in Holding Company
Paul Griscom Madeira, OH USA	n/a	Senior Vice President & Controller	<b>Executive Vice President-</b> FDS Bank	n/a	<1%	none	none
			<b>Vice President for the following:</b> Advertex Communications, Inc. Bloomindale's Real Estate, LLC Bloomingdale's The Outlet Store, LLC Bloomingdale's, LLC Bloomingdales.com, LLC Bluemercury, Inc. Bluemercury Gift Card Services, LLC FDS Thrift Holding Co., Inc. M Supplier Fund LLC Macy's Backstage, Inc. Macy's Brooklyn, LLC Macy's Corporate Services, LLC Macy's Credit and Customer Services, Inc. Macy's Credit Operations, Inc. Macy's Insurance, Inc. Macy's Inventory Funding, LLC Macy's Inventory Holdings, LLC Macy's IP Holdings, LLC Macy's Logistics, LLC Macy's Mall Real Estate, LLC Macy's Marketplace, LLC Macy's Merchandising Corporation Macy's Merchandising Group International, LLC				

(1) Name, City, State, Country	(2) Principal Occupation if other than with Holding Company	(3)(a) Title & Position with Holding Company	(3)(b) Title & Position with Subsidiaries (include names of subsidiaries)	(3)(c) Title & Position with Other Businesses (include names of other businesses)	(4)(a) Percentage of Voting Shares in Holding Company	(4)(b) Percentage of Voting Shares in Subsidiaries (include names of subsidiaries)	(4)(c) List names of other companies (includes partnerships) if 25% or more of voting securities are held (List names of companies and percentage of voting securities held)
				(4)(c)			
				Macy's Merchandising Group, Inc.			
				Macy's Merchandising Procurement Group, LLC			
				Macy's Propco Holdings, LLC			
				Macy's Property Exchange I, LLC			
				Macy's Puerto Rico, Inc.			
				Macy's Real Estate, LLC			
				Macy's Retail Holdings, LLC			
				Macy's State Street, LLC			
				Macy's Systems and Technology, Inc.			
				Macy's USQ, LLC			
				Macy's.com, LLC			
				May Company Montgomery Condominium , LLC			
				R.H Macy's Warehouse (HK), Ltd			
				R.H. Macy Holdings (HK), Ltd			
				Reverse Logistics Advantage, LLC			
				Southdale Stores, LLC			
				<b>Director for the following:</b>			
				Advertex Communications Inc.			
				Bluemercury, Inc.			
				FDS Thrift Holding Co., Inc.			
				Macy's Backstage, Inc.			
				Macy's China Limited			
				Macy's Credit and Customer Services, Inc.			
				Macy's Credit Operations, Inc.			
				Macy's Insurance, Inc.			
				Macy's Inventory Funding, LLC			
				Macy's Inventory Holdings, LLC			
				Macy's Merchandising Corporation			
				Macy's Merchandising Group (Hong Kong) Limited			
				Macy's Merchandising Group International (Hong Kong) Limited			

Report Item 4: Insiders  
 (1), (2), (3)(a)(b)(c) and  
 4(a)(b)(c)

Form FR Y-6  
 Macy's, Inc.  
 Fiscal Year Ending February 3, 2024

(1) Name, City, State, Country	(2) Principal Occupation if other than with Holding Company	(3)(a) Title & Position with Holding Company	(3)(b) Title & Position with Subsidiaries (include names of subsidiaries)	(3)(c) Title & Position with Other Businesses (include names of other businesses)	(4)(b) Percentage of Voting Shares in Subsidiaries (include names of subsidiaries)		(4)(c) List names of other companies (includes partnerships) if 25% or more of voting securities are held (List names of companies and percentage of voting securities held)
					(4)(a) Percentage of Voting Shares in Holding Company	Voting Shares in Subsidiaries (include names of subsidiaries)	
The Vanguard Group Malvern, PA USA	n/a	n/a	n/a	n/a	12.76%	none	<i>See confidential volume</i>
Macy's Merchandising Group, Inc. Macy's Puerto Rico, Inc. Macy's Retail Holdings, LLC Macy's Systems and Technology, Inc. R.H. Macy Holdings (HK) Ltd. R.H. Macy Warehouse (HK) Ltd.							

## Report Item 4: Insiders

(1), (2), (3)(a)(b)(c) and  
4(a)(b)(c)

**Form FR Y-6**  
**FDS Thrift Holding Co., Inc.**  
**Fiscal Year Ending February 3, 2024**

								(4)(c)
								List names of other companies (includes partnerships) if 25% or more of voting securities are held (List names of companies and percentage of voting securities held)
(1)	(2)	(3)(a)	(3)(b)	(3)(c)	(4)(a)	(4)(b)	(4)(c)	
Name, City, State, Country	Principal Holding Company	Occupation if other than with Holding Company	Title & Position with Holding Company	Title & Position with Subsidiaries (include names of subsidiaries)	Businesses (include names of other businesses)	Percentage of Voting Shares in businesses)	Percentage of Voting Shares in Holding Company	Subsidiaries (include names of subsidiaries) of Holding Company
Tracy M. Preston Winston Salem, NC USA	n/a	President	<b>Vice President &amp; Director</b> Macy's Credit Operations, Inc.		none	none	none	
Paul Griscom Madeira, OH USA	n/a	Vice President & Director	<b>Executive Vice President</b> FDS Bank	n/a	none	none	none	
Wendy A. Beadles Berkeley, CA USA	n/a	Director	<b>Vice President &amp; Director</b> Macy's Credit Operations, Inc.	n/a	none	none	none	