

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	http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm
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.	2	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	http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm
8. Are any Authority staff also employed by another government agency?	Yes	TSFC, MBBA, SONYMA, AHC, DHCR, HTFC
9. Has the Authority posted their mission statement to their website?	Yes	http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm
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.		http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm
12 Has the Authority adopted a lobbying policy in accordance with section 2987 of PAL?	Yes	http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm
Lobbying officer name	Alejandro J. Valella, VP and Deputy Coun	N/A
13 Has the Authority maintained a record of all lobbying contacts during the reporting period, as required by section 2987 of PAL?	Yes	N/A

Governance Information (Board-Related)

Question	Response	URL
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 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):		http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm
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		http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm
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	

Board of Directors Listing

Name	Mattox, Thomas H	Name	Megna, Robert L
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	03/08/2011	Term Start Date	06/15/2009
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	Commissioner	Title	Director
Has the Board member appointed a designee?	Yes	Has the Board member appointed a designee?	Yes
Designee Name	Eric Mostert	Designee Name	Renee Nowicki
Ex-officio	Yes	Ex-officio	Yes
Nominated By	Ex-Officio	Nominated By	Ex-Officio
Appointed By	Ex-Officio	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	Yes	Does the Board member/designee also hold an elected or appointed State gove	Yes
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Mattox, Thomas H	Name	Weiss, Steven J
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	03/08/2011	Term Start Date	06/07/2011
Term Expiration Date	Ex-Officio	Term Expiration Date	01/01/2017
Title	Commissioner	Title	
Has the Board member appointed a designee?	Yes	Has the Board member appointed a designee?	
Designee Name	Christopher Curtis	Designee Name	
Ex-officio	Yes	Ex-officio	No
Nominated By	Ex-Officio	Nominated By	Governor
Appointed By	Ex-Officio	Appointed By	Governor
Confirmed by Senate?		Confirmed by Senate?	Yes
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	Yes	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Davidson, Nestor M	Name	Towns, Darryl C
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	06/17/2013	Term Start Date	04/07/2011
Term Expiration Date	01/01/2016	Term Expiration Date	Ex-Officio
Title		Title	Commissioner
Has the Board member appointed a designee?		Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	Yes
Nominated By	Governor	Nominated By	Ex-Officio
Appointed By	Governor	Appointed By	Ex-Officio
Confirmed by Senate?	Yes	Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	Yes
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Miller, Joyce L	Name	Mulrow, William J
Chair of the Board	No	Chair of the Board	Yes
If yes, Chairman Designated by.		If yes, Chairman Designated by.	Governor
Term Start Date	06/19/2013	Term Start Date	03/19/2012
Term Expiration Date	01/01/2015	Term Expiration Date	01/01/2018
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Governor	Nominated By	Governor
Appointed By	Governor	Appointed By	Governor
Confirmed by Senate?	Yes	Confirmed by Senate?	Yes
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	Yes	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Abrams, Alexander	VP for Portfolio Management	Managerial	Housing Programs & Policy			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Adams, Dawn V.	AVP/Business Development Off	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Adorno, Carmen B.	Executive Assistant	Administrative and Clerical	Executive Office	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Aiyedun, Adenike N.	Administrative Assistant	Administrative and Clerical	Finance & Operations	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Amore, Marion E.	Assistant Counsel	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Archer, Clifford	Vice President/CES	Managerial	Housing Programs & Policy			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Arnao, Ana	AVP/Disbursements Manage	Managerial	Finance & Operations	UAW	HFA	FT	Yes	102,227.00	103,333	0	0	1,106	0	104,439	No	
Asistin, Rodolfo A.	Financial Manager	Professional	Finance & Operations	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Ayala, Maria	VP/Loan Servicing	Managerial	Housing Programs & Policy			FT	Yes	125,348.00	99,923	0	0	1,127	0	101,050	No	
Baez, Kim L.	Treasury Assistant	Administrative and Clerical	Finance & Operations	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Barrera, Carlos J.	Laborer/Dotcutech Operator	Administrative and Clerical	Finance & Operations	UAW	HFA	FT	No	45,792.00	45,791.98	0	0	1,761	0	47,552.98	No	
Barrington, Inga D.	Mortgage Accountant	Professional	Finance & Operations	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No

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Bernarde, Janet	Sr. Acctnt/Sr. Budget Analyst	Professional	Finance & Operations	UAW	HFA	FT	Yes	101,596.00	101,596	0	0	5,253	0	106,849	No	
Bernardo Jr., Remigio Z.	Associate Counsel	Professional	Legal	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Berrios, Maria L.	AVP/Deputy Director of HR	Professional	Finance & Operations			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Bettis, Stephanie J.	Asset Manager	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Bocina, Joan S.	Associate Counsel	Professional	Legal	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Bonilla, Edwin	SVP/Telecom/Fac. & Admi	Executive	Finance & Operations			FT	Yes	160,645.00	159,936	0	0	6,492	495	166,923	No	
Boody, Thomas T.	Application Development Manager	Technical and Engineering	Finance & Operations	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Bowen, Lynette A.	Administrative Assistant	Administrative and Clerical	Executive Office	UAW	HFA	FT	No	59,751.00	59,751	0	0	2,298	0	62,049	No	
Boyd, Gloria D.	VP Debt Issuance	Professional	Housing Programs & Policy	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Breland-Chestnut, Linette	Senior Financial Analyst	Professional	Finance & Operations	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Bridges, Bernadette J.	Project Associate	Professional	Legal	UAW	HFA	FT	Yes	76,066.00	76,066	0	0	906	0	76,972	No	

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Brown Jr., Richard M.	Senior Underwriter	Professional	Housing Programs & Policy	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Butler, Pamela C.	Asset Manager	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Byers, Marsha V.	Document Specialist	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Cabrera, Lillian	Sr. Executive Assistant	Administrative and Clerical	Executive Office			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Cammarata, Marie A.	AVP/Mtg. Org. Mgr. Prj. Set Asid	Managerial	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Campbell, Nedra K.	Program Compliance Specialist	Professional	Finance & Operations	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Caraballo, Gladys	Bilingual Mktg. Agent	Administrative and Clerical	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Carriero, Gary	AVP/Loan Servicing	Professional	Housing Programs & Policy	UAW	HFA	FT	Yes	116,544.00	116,544	0	0	5,427	0	121,971	No	
Chan, Jimmy D.	Senior Network Engineer	Technical and Engineering	Finance & Operations	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Chang, Elaine M.	Program Manager	Professional	Housing Programs & Policy	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Chaudruc, Miulina N.	VP - Housing Debt Issuance	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No

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Chen, George	Asst Program Coordinator	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Chin, Dwayne D.	Senior Financial Analyst	Professional	Finance & Operations	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Chopey, Stephen B.	VP/INTERNAL AUDIT	Managerial	Executive Office			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Clement, Ian	Team Leader/Mortgage Svcs. Dep	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Cobos, Hernan	Jr. Tech Support Engineer	Professional	Finance & Operations	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Cole, Karen A.	Asset Manager - Buffalo Office	Managerial	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Colombo, Bonita R.	Loan Administrator	Professional	Housing Programs & Policy	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Cooke, Jacqueline C.	Secretary/Admin. Assistant	Administrative and Clerical	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Cumberbatch, Desiree A.	Senior Project Manager	Professional	Housing Programs & Policy	UAW	HFA	FT	Yes	85,195.00	85,195	0	0	0	25	85,220	No	
Devine, Sharon D.	President of Professional Svcs	Executive	Legal			FT	Yes	0.00	0	0	0	0	0	0	Yes	No

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Dilan, Jose	VP/Fac&Adm	Managerial	Finance & Operations			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Dill, Janet A.	Clerk	Administrative and Clerical	Finance & Operations	UAW	HFA	FT	No	45,746.00	45,746	0	0	2,057	0	47,803	No	
Do, Theresa B.	Program & Policy Administrator	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Dunbar, Alton S.	Document Control Coordinator	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Duncan, Novelette C.	Asset Manager	Professional	Housing Programs & Policy	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Eckles, Sherri	VP of Single Family	Managerial	Housing Programs & Policy			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Edwards, Tameika	Jr. Compliance Specialist	Professional	Finance & Operations	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Elder, Sandra B.	Executive Coordinator	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Esposito, Michael J.	Vice President/SF Underwriting	Professional	Housing Programs & Policy			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Farrell-Guidry, Monique G.	Special Assistant/PIO	Professional	Executive Office	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Ferguson-Graham, Wanda	VP/Dir.of Fair Hsg&EEO	Managerial	Finance & Operations			FT	Yes	137,316.00	136,795	0	0	2,404	220	139,419	No	

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Ferine, Dana	Human Resources Empire Fellow	Professional	Finance & Operations			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Ferris, John H.	Program Associate	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Fisher-Kemp, Deirdre	Project Manager	Professional	Housing Programs & Policy	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Flanders, Veronica M.	Program Analyst	Professional	Finance & Operations	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Flescher, Mark	VP/Special Projects	Managerial	Housing Programs & Policy	UAW	HFA	FT	Yes	125,129.00	125,129	0	0	1,377.91	0	126,506.91	No	
Forgenie, Leslie R.	Project Manager	Professional	Housing Programs & Policy	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Francis, Toyce T.	Webmaster	Professional	Executive Office	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Franzoni, Marc	Strategic Operations Coordinat	Professional	Executive Office	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Friedman, Michael A.	SVP//Director of MIF	Executive	Housing Programs & Policy			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Fuller, David	Underwriter, SF Ins.Prog.	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Gallman-Camah, Agnes S.	Jr. Tech. Support Specialist	Technical and Engineering	Finance & Operations	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Garwood, Bret C.	SVP/Multifamily	Executive	Housing Programs & Policy			FT	Yes	0.00	0	0	0	0	0	0	Yes	No

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Germanakos, Louis C.	Customer Service Specialist	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Gilliard, Gilda	Secretary	Administrative and Clerical	Housing Programs & Policy	UAW	HFA	FT	No	50,584.00	46,686	0	0	0	0	46,686	No	
Gold, John J.	Accounting Clerk	Professional	Finance & Operations	UAW	HFA	FT	No	48,735.00	48,735	0	0	750	0	49,485	No	
Gomez, Paul	Senior Associate Auditor	Professional	Executive Office	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Gooding, Desmond C.	VP/Treasurer	Managerial	Finance & Operations			FT	Yes	110,399.00	111,770	0	0	0	0	111,770	No	
Greene, Kelley M.	Human Resources Generalist	Professional	Finance & Operations			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Gruenfeld, Leonard	Director of Underwriting	Professional	Housing Programs & Policy	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Guan, Yingying	Senior Accountant	Professional	Finance & Operations	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Gulotta, Lawrence	Project Manager	Professional	Housing Programs & Policy	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Hamilton, Marcia E.	Loan Analyst	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Harry, Roger J.	AVP, Senior Underwriter	Managerial	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Hauk, Henry C.	AVP/Deputy Comptroller	Managerial	Finance & Operations	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No

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Hedgebeth, Mckinley D.	Administrative Assistant	Administrative and Clerical	Finance & Operations	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Hendrix, Richard G.	Legal Empire Fellow	Professional	Legal			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Heyward, Juanita E.	Accounting Clerk	Professional	Finance & Operations	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Holownia, Evan	Management & Program Analyst	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Hom, Betty	Program Analyst	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Hord, Wanda E.	VP/Director of Human Resources	Managerial	Finance & Operations			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Houghton, Thomas E.	Executive Vice President	Executive	Executive Office			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Hubley, Russell M.	Underwriter	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Hunter, Karen M.	Upstate Regional Director	Managerial	Legal			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Hus, Joanna B.	Senior Accountant	Professional	Finance & Operations	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Hyatt, Brian W.	Comm. Dev. & Mkt Specialist	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Hylton, Audrey	Receptionist	Administrative and Clerical	Finance & Operations	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Ibrahim, Waazyah	Sr. Associate Auditor	Professional	Executive Office	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Jervis, Olivia E.	AVP/Post Clsg,Admin,Qual. Cnt.	Managerial	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Johnson, Darryl A.	Director of Finance	Managerial	Finance & Operations			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Jones, Maurice	Team Leader	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Jones, Veronica A.	Senior Team Leader	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Kamath, Arundhati R.	Portfolio Associate	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Kee, Tyrone B.	Assistant Program Coordinator	Professional	Housing Programs & Policy	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Kelly, Kenneth J.	Dir. of Fin. Operations	Professional	Housing Programs & Policy	UAW	HFA	FT	Yes	140,457.00	140,457	0	0	5,402	0	145,859	No	
Kim, Chris J.	SVP/General Counsel	Executive	Legal			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Kram, Kimberly D.	Program Assistant	Professional	Housing Programs & Policy	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Kramer, Kenneth	Chief Technology Officer	Technical and Engineering	Finance & Operations			FT	Yes	0.00	0	0	0	0	0	0	Yes	No

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Kresge, Gail A.	AVP/Business Development Off.	Managerial	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Lam, Man Kuen	Senior Underwriter	Professional	Housing Programs & Policy	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Landy, Robert J.	Asset Manager	Professional	Housing Programs & Policy	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Leocata, George M.	SVP/Single Family Programs	Executive	Housing Programs & Policy			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Leung, Elaine	Assistant Accountant	Professional	Finance & Operations	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Lieberman, Ronald	AVP/Portfolio Servicing	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Ligonde, Peddy	Asset Manager	Professional	Housing Programs & Policy	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Lindicy, Joseph	Project Manager	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Lizardi, Mildred	Loan Administrator	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Lohrs, John D.	AVP/Assistant Treasurer	Professional	Finance & Operations	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Maillard, Barbara A.	Audit Officer	Professional	Executive Office	UAW	HFA	FT	Yes	83,429.00	83,429	0	0	3,209	0	86,638	No	
Marnell, Kathryn E.	Sr. Asset Manager	Professional	Housing Programs & Policy	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Martello, Dominic A.	VP/Special Program Development	Managerial	Housing Programs & Policy			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Martin, Sheldon	HAP Coordinator	Professional	Housing Programs & Policy	UAW	HFA	FT	Yes	91,569.00	91,569	0	0	3,522	105	95,196	No	
Martin, Thomas J.	Senior Underwriter	Professional	Housing Programs & Policy	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Martinez, Anthea W.	Program Assistant	Professional	Housing Programs & Policy	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Mascia, Danielle	Payroll Coordinator	Professional	Finance & Operations	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Mason, Winston	Mortgage Accountant	Professional	Finance & Operations	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Mathew, Trino A.	Database Administrator	Technical and Engineering	Finance & Operations	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Mayfield, Edith	Sr. Legal Assistant	Professional	Legal	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
McFarlane, Andrea	Underwriter, Project Ins.	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
McGill, Margaret L.	VP/Counsel to MIF	Professional	Housing Programs & Policy			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
McNeil, Tene	Servicing Specialist	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Molinaro, Valerie A.	Associate Counsel	Professional	Legal	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Monahan, Matthew G.	Special Advisor, Communication	Professional	Executive Office			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Mookram, Sue	Executive Adm. Assistant	Administrative and Clerical	Legal	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Moore, Dardanella	Loan Satisfaction Specialist	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Morris, Rosa E.	Loan Analyst	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Muchnick, David M.	VP for Policy	Managerial	Legal			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Murillo, Shirley	Assistant Vice President	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Murphy, Daniel E.	Vice President	Managerial	Housing Programs & Policy			FT	Yes	139,276.00	138,749	0	0	967	15	139,731	No	
Murrell, Sonia	Sr. Financial Analyst	Professional	Finance & Operations	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Myszka, Agnes	Senior Accountant	Professional	Finance & Operations	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Nobles, Ann	Admin. Asst./Secretary - Albany	Administrative and Clerical	Executive Office	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
O'Hare, James P.	Senior Project Manager	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No

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Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Okusanya, Michelle M.	AVP/Assistant Treasurer	Professional	Finance & Operations	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Pagnozzi, Lisa G.	Lead Contract Specialist	Managerial	Finance & Operations	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Palozzola, Joseph R.	VP/Inter Governmental Relation	Professional	Finance & Operations			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Paluch, John J.	Associate Accountant	Professional	Finance & Operations	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Parries, Nydia	Special Assistant to F&D Pres.	Professional	Executive Office			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Pearson, Jason R.	VP, Director of NSP	Managerial	Housing Programs & Policy			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Peeva, Nadezhda A.	Administrative Assistant	Administrative and Clerical	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Pennock, Helen M.	Assistant Counsel	Professional	Legal	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Perez, Madeline M.	Loan Satisfaction Specialist	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Phillips, Karen A.	VP/Director of Development	Professional	Housing Programs & Policy			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Piccio, Brenda P.	Mortgage Loan Default Speciali	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No

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Poss, Linda G.	Portfolio Associate - Buffalo	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Quiroz, Hilda I.	Loan Analyst	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Reid, Camille	Legal Assistant/ Adm. Assitsant	Administrative and Clerical	Legal	UAW	HFA	FT	No	61,095.00	61,095	0	0	0	0	61,095	No	
Roberts, Sylvia	Senior Team Leader	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Robinson, Sheila	SVP/Chief Financial Officer	Executive	Finance & Operations			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Robles, Ruben A.	Office Manager	Professional	Finance & Operations	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Rodriguez, Aleida	Closed Loan Processing Spec.	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Rosado, Mildre	Team Leader	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Rosado, Roberto	AVP/Deputy Director	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Roslyn-Brenner, Barbara	Associate Counsel	Professional	Legal	UAW	HFA	FT	Yes	148,690.00	148,690	0	0	1,150	0	149,840	No	
Rubino, Joseph C.	Junior Press Officer	Professional	Executive Office	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No

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Santana, Alejandra	Final Document Loan Analyst	Professional	Housing Programs & Policy	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Santiago, Jacqueline	Loan Analyst	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Schuldenfrei, Gary B.	AVP of Project Mortgage Ins.	Professional	Housing Programs & Policy	UAW	HFA	FT	Yes	105,000.00	98,931	0	0	3,705	0	102,636	No	
Schumm, Meiling	Computer Programmer Analyst	Technical and Engineering	Finance & Operations	UAW	HFA	FT	Yes	68,411.00	68,411	0	0	3,186	0	71,597	No	
Sclafani, Diane	AVP-Servicing	Managerial	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Sedney, Leonard G.	AVP/CES	Professional	Housing Programs & Policy	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Seenauth, Nacool H.	Information Security Officer	Technical and Engineering	Finance & Operations	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Sergeant, Claudette	Sr. Servicing Specialist	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Shannon, Craig A.	Graphic Design Specialist	Professional	Executive Office	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Shier, David R.	Assistant Accountant	Professional	Finance & Operations	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Simmons, David D.	Senior Underwriter	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Smallwood, Carol	Team Leader	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Smeraldi, Lisa	Acct. Asst./Secretary	Administrative and Clerical	Finance & Operations	UAW	HFA	FT	No	52,948.00	52,948	0	0	2,036	0	54,984	No	
Sochet, Charni	VP Communication/Press Secry	Professional	Executive Office			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Soto-Suriel, Sabrina	Assistant Accountant	Professional	Finance & Operations	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Stern, Susan M.	Assistant Counsel	Professional	Legal	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Sultana, Ripon	Assistant Accountant	Professional	Finance & Operations	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Sussman, Herbert L.	Program Manager	Professional	Housing Programs & Policy	UAW	HFA	FT	Yes	111,008.00	111,008	0	0	0	0	111,008	No	
Teague, William W.	AVP/Business Development Off.	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Telfer, Caroline D.	Program Assistant	Professional	Housing Programs & Policy	UAW	HFA	FT	No	52,191.00	52,191	0	0	1,606	0	53,797	No	
Ticker, Jay M.	Associate Counsel	Professional	Legal	UAW	HFA	FT	Yes	131,202.00	131,202	0	0	5,046	0	136,248	No	
Towns, Darryl C.	Commissioner/President & CEO	Executive	Executive Office			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Tsang, Terence	Senior Underwriter	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No

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Urban, Merin	Associate Counsel	Professional	Legal	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Valella, Alejandro J.	VP/Deputy Counsel	Managerial	Legal			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Vasquez, Stephen A.	Assistant Project Manager	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Vitacco, Maryann	Senior Legal Assistant	Professional	Legal	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Walker, Michelle A.	Loan Analyst	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Walters, Alexis K.	Jr. Compliance Specialist	Professional	Finance & Operations	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Ward, Dionne C.	HFA Compliance Monitor	Administrative and Clerical	Housing Programs & Policy	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Weinberg, Jacob	Asset Manager	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Weinstat, Michele L.	VP/Associate Counsel	Professional	Legal			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Weinstock, Gary	VP/Comptroller	Managerial	Finance & Operations			FT	Yes	153,905.00	153,252	0	0	7,749	0	161,001	No	
White, Jenna M.	Human Resources Specialist	Professional	Finance & Operations			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
White, Sandra I.	Servicing Officer	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Wickham, Gerard	Manager of Program Compliance	Professional	Housing Programs & Policy	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Wilkerson, Jamal H.	Program Assistant	Professional	Housing Programs & Policy	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Woodard, Grace A.	Records Management Officer	Professional	Finance & Operations	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Wyatt, Patricia E.	Executive Secretary	Administrative and Clerical	Legal	UAW	HFA	FT	No	77,343.00	77,343	0	0	2,975	0	80,318	No	
Zou, Lin	Senior Accountant	Professional	Finance & Operations	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Zucker, Marian A.	President	Executive	Executive Office			FT	Yes	0.00	0	0	0	0	0	0	Yes	No

Benefit Information

During the fiscal year, did the authority continue to pay for any of the above mentioned benefits for

No

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
Mostert, Eric	Board of Directors												X	
Weiss, Steven J	Board of Directors												X	
Towns, Darryl C	Board of Directors												X	
Megna, Robert L	Board of Directors												X	
Nowicki, Renee	Board of Directors												X	
Mattox, Thomas H	Board of Directors												X	
Curtis, Christopher	Board of Directors												X	
Mulrow, William J	Board of Directors												X	
Davidson, Nestor M	Board of Directors												X	
Miller, Joyce L	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
Arnao, Ana	AVP/Disbursements Manage												X	
Ayala, Maria	VP/Loan Servicing												X	

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	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
Bernarde, Janet	Sr. Acctnt/Sr. Budget Analyst												X	
Bonilla, Edwin	SVP/Telecom /Fac. & Admi												X	
Carriero, Gary	AVP/Loan Servicing												X	
Ferguson-Graham, Wanda	VP/Dir.of Fair Hsg&EEO												X	
Flescher, Mark	VP/Special Projects												X	
Gooding, Desmond C.	VP/ Treasurer												X	
Kelly, Kenneth J.	Dir. of Fin. Operations												X	
Murphy, Daniel E.	Vice President												X	
Roslyn-Brenner, Barbara	Associate Counsel												X	
Schuldenfrei, Gary B.	AVP of Project Mortgage Ins.												X	
Sussman, Herbert L.	Program Manager												X	
Ticker, Jay M.	Associate Counsel												X	
Weinstock, Gary	VP/Comptroller												X	

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	Requested Changes
Homeless Housing Assistance Corporation	ACTIVE	
Housing Trust Fund Corporation	ACTIVE	
New York State Affordable Housing Corporation	ACTIVE	

Subsidiary/Component Unit Creation

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose

Subsidiary/Component Unit Termination

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Assets**Current Assets**

Cash and cash equivalents	\$176,531,000
Investments	\$2,003,957,000
Receivables, net	\$169,074,000
Other assets	\$49,557,000
Total Current Assets	\$2,399,119,000

Noncurrent Assets

Restricted cash and investments	\$126,008,000
Long-term receivables, net	\$11,111,111,000
Other assets	\$33,750,000

Capital Assets

Land and other nondepreciable property	\$0
Buildings and equipment	\$0
Infrastructure	\$0
Accumulated depreciation	\$0
Net Capital Assets	\$0

Total Noncurrent Assets \$11,270,869,000

Total Assets \$13,669,988,000

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$6,856,000
Pension contribution payable	\$2,651,000
Other post-employment benefits	\$0
Accrued liabilities	\$48,911,000
Deferred revenues	\$203,616,000
Bonds and notes payable	\$1,433,158,000
Other long-term obligations due within one year	\$29,404,000
Total Current Liabilities	\$1,724,596,000

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$43,123,000
Bonds and notes payable	\$11,240,915,000
Long Term Leases	\$0
Other long-term obligations	\$62,136,000
Total Noncurrent Liabilities	\$11,346,174,000

Total Liabilities

\$13,070,770,000

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$0
Restricted	\$470,687,000
Unrestricted	\$128,531,000
Total Net Assets	\$599,218,000

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETSOperating Revenues

Charges for services	\$46,717,000
Rental & financing income	\$119,563,000
Other operating revenues	\$24,072,000
Total Operating Revenue	\$190,352,000

Operating Expenses

Salaries and wages	\$8,283,000
Other employee benefits	\$4,635,000
Professional services contracts	\$1,394,000
Supplies and materials	\$52,000
Depreciation & amortization	\$0
Other operating expenses	\$126,986,000
Total Operating Expenses	\$141,350,000

Operating Income (Loss) \$49,002,000

Nonoperating Revenues

Investment earnings	\$0
State subsidies/grants	\$0
Federal subsidies/grants	\$10,535,000
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$34,974,000
Total Nonoperating Revenue	\$45,509,000

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

<u>Nonoperating Expenses</u>	
Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$19,531,000
Total Nonoperating Expenses	\$19,531,000
Income (Loss) Before Contributions	\$74,980,000
Capital Contributions	\$0
Change in net assets	\$74,980,000
Net assets (deficit) beginning of year	\$524,238,000
Other net assets changes	\$0
Net assets (deficit) at end of year	\$599,218,000

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 List by Type of Debt and Program

Type Of Debt: Authority Debt - Revenue

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL
AFFORDABLE HOUSING REV. BDS, 2013 SERIES D	Refunding	0.00	64986U ZW0	Tax Exempt	Negotiated	3.68	Fixed	32	1,492,371.25	13-HF-510,514,515	http://www.nyshcr.org/AboutUs/Investor/docs/NYHousing13-FIN.pdf
	New	54,305,000.00									
	Total	54,305,000.00									
AFFORDABLE HOUSING REV. BDS, 2013 SERIES E	Refunding	0.00	64986U D61	Tax Exempt	Negotiated	4.16	Fixed	35	3,654,914.09	13-HF-506-521	http://www.nyshcr.org/AboutUs/Investor/docs/2013-Series-E-OS.pdf
	New	125,940,000.00									
	Total	125,940,000.00									
AFFORDABLE HOUSING REV. BDS, 2014 SERIES B	Refunding	0.00	64986U P68	Tax Exempt	Negotiated	3.78	Fixed	40	3,340,960.20	13-HF-500,507, 14-HF-516,527	http://www.nyshcr.org/AboutUs/Investor/docs/NYHousing03-FIN.PDF
	New	127,800,000.00									
	Total	127,800,000.00									
AFFORDABLE HOUSING REV. BDS, 2014 SERIES C	Refunding	0.00	64986U U62	Tax Exempt	Negotiated	3.41	Fixed	32	1,581,283.24	14-HF-531-533	http://www.nyshcr.org/AboutUs/Investor/HFAOfficialStatements.aspx
	New	41,905,000.00									
	Total	41,905,000.00									
AFFORDABLE HOUSING REV. BDS, 2014	Refunding	0.00	64986U U96	Tax Exempt	Negotiated	.97	Fixed	3	0.00	14-HF-535	http://www.nyshcr.org/AboutUs/Investor/HFAOfficialStatements.aspx
	New	13,650,000.00									
	Total	13,650,000.00									

Type Of Debt: Authority Debt - Revenue

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL	
AFFORDABLE HOUSING REV. BDS, 2014 SERIES E	Refunding	0.00	64986U Y76	10/16/2014	Tax Exempt	Negotiated	2.88	Fixed	32	1,729,853.74	14-HF-534,538,539,542	http://www.nyshcr.org/AboutUs/Investor/docs/NYSHFA-AHRB-2014-Series-E-OS_FINAL.pdf
	New	55,170,000.00										
	Total	55,170,000.00										
Affordable Housing Rev. Bds, 2014 Series A	Refunding	0.00	64986U L54	05/29/2014	Tax Exempt	Negotiated	3.48	Fixed	32	908,046.45	14-HF-525-526	http://www.nyshcr.org/AboutUs/Investor/HFAOfficialStatements.aspx
	New	26,495,000.00										
	Total	26,495,000.00										

Type Of Debt: Conduit Debt

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL	
11TH STREET, 2012 SERIES A	Refunding	0.00	64986U MS3	10/20/2014	Tax Exempt	Negotiated	3.79	Variable	32	0.00	12-HF-481	
	New	5,488,000.00										
	Total	5,488,000.00										
149 KENT AVENUE, 2013 SERIES A	Refunding	0.00	64986U H26	10/20/2014	Tax Exempt	Negotiated	2.67	Variable	32	2,177,044.83	13-HF-517	
	New	11,265,000.00										
	Total	11,265,000.00										
160 MADISON AVENUE, 2013 SERIES A	Refunding	0.00	64986U A72	12/05/2013	Tax Exempt	Negotiated	.03	Variable	32	3,150,827.50	13-HF-523	http://www.nyshcr.org/AboutUs/Investor/docs/160-Madison-OS.pdf
	New	111,445,000.00										
	Total	111,445,000.00										
160 MADISON AVENUE, 2013 SERIES B (TAXABLE)	Refunding	0.00	64986U B22	12/05/2013	Taxable	Negotiated	.08	Variable	32	0.00	13-HF-523	http://www.nyshcr.org/AboutUs/Investor/docs/160-Madison-OS.pdf
	New	30,000,000.00										
	Total	30,000,000.00										

Type Of Debt: Conduit Debt

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL	
160 MADISON AVENUE, 2014 SERIES A	Refunding	0.00	64986U R25	08/05/2014	Tax Exempt	Negotiated	.02	Variable	32	1,472,280.50	13-HF-523	http://www.nyshcr.org/AboutUs/Investor/docs/NYHousing06-OS.PDF
	New	68,555,000.00										
	Total	68,555,000.00										
175 WEST 60TH STREET, 2013 SERIES A-2	Refunding	0.00	64986U PQ4	12/20/2013	Tax Exempt	Negotiated	.05	Variable	32	0.00	12-HF-488	http://www.nyshcr.org/AboutUs/Investor/docs/Final-OS-175W60.pdf
	New	17,000,000.00										
	Total	17,000,000.00										
175 WEST 60TH STREET, 2014 SERIES A-1	Refunding	0.00	64986U PR2	08/26/2014	Tax Exempt	Negotiated	.05	Variable	32	1,197,885.00	12-HF-488	http://www.nyshcr.org/AboutUs/Investor/docs/NYHousing09a-OS.pdf
	New	27,000,000.00										
	Total	27,000,000.00										
175 WEST 60TH STREET, 2014 SERIES A-2	Refunding	0.00	64986U PS0	08/26/2014	Tax Exempt	Negotiated	.05	Variable	32	0.00	12-HF-488	http://www.nyshcr.org/AboutUs/Investor/docs/NYHousing09a-OS.pdf
	New	13,000,000.00										
	Total	13,000,000.00										
175 WEST 60TH STREET, 2014 SERIES B (TAXABLE)	Refunding	0.00	64986U PT8	08/26/2014	Taxable	Negotiated	.2	Variable	32	0.00	12-HF-488	http://www.nyshcr.org/AboutUs/Investor/docs/NYHousing09a-OS.pdf
	New	15,000,000.00										
	Total	15,000,000.00										
175 WESTE 60TH STREET, 2013 SERIES A-1	Refunding	0.00	64986U PP6	12/20/2013	Tax Exempt	Negotiated	.05	Variable	32	1,195,767.00	12-HF-488	http://www.nyshcr.org/AboutUs/Investor/docs/Final-OS-175W60.pdf
	New	33,000,000.00										
	Total	33,000,000.00										
320 WEST 38TH STREET,	Refunding	225,000,000.00	64986U V20	08/26/2014	Tax Exempt	Negotiated	1.73	Variable	28	2,155,320.50	14-HF-387A	
	New	0.00										
	Total	225,000,000.00										

Type Of Debt: Conduit Debt

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL	
320 WEST 38TH STREET, 2014 SERIES B	Refunding	0.00	64986U V38	08/26/2014	Tax Exempt	Negotiated	1.73	Variable	28	0.00	14-HF-387A	
	New	35,000,000.00										
	Total	35,000,000.00										
44TH DRIVE APARTMENTS, 2013 SERIES A	Refunding	0.00	64986U WH6	10/20/2014	Tax Exempt	Negotiated	4.83	Variable	33	0.00	13-HF-505	
	New	3,470,000.00										
	Total	3,470,000.00										
44TH DRIVE APARTMENTS, 2014 SERIES A	Refunding	0.00	64986U H42	10/20/2014	Tax Exempt	Negotiated	4.85	Variable	32	95,707.20	13-HF-505	
	New	3,050,000.00										
	Total	3,050,000.00										
605 WEST 42ND STREET, 2014 SERIES A	Refunding	0.00	64986U Q67	07/31/2014	Tax Exempt	Negotiated	.35	Variable	34	4,543,445.00	14-HF-530	http://www.nyshcr.org/AboutUs/Investor/HFAOfficialStatements.aspx
	New	84,000,000.00										
	Total	84,000,000.00										
605 WEST 57TH STREET, 2014 SERIES B (TAXABLE)	Refunding	0.00	64986U Q83	07/31/2014	Taxable	Negotiated	.45	Variable	34	0.00	14-HF-530	http://www.nyshcr.org/AboutUs/Investor/HFAOfficialStatements.aspx
	New	375,000,000.00										
	Total	375,000,000.00										
606 WEST 57TH ST. 2014 SERIES A	Refunding	0.00	64986U 2N6	10/30/2014	Tax Exempt	Negotiated	.07	Variable	35	817,805.00	14-HF-546	http://www.nyshcr.org/AboutUs/Investor/docs/NYHousing14-OS.PDF
	New	30,000,000.00										
	Total	30,000,000.00										
625 WEST 57TH STREET, 2014 SERIES A	Refunding	0.00	64986U 2E6	10/16/2014	Tax Exempt	Negotiated	.03	Variable	35	814,664.00	14-HF-537	http://www.nyshcr.org/AboutUs/Investor/docs/NYHousing12-OS.PDF
	New	30,000,000.00										
	Total	30,000,000.00										
626 FLATBUSH AVENUE, 2013	Refunding	0.00	64986U XN2	10/20/2014	Tax Exempt	Negotiated	2.57	Variable	33	0.00	13-HF-513	
	New	4,166,000.00										
	Total	4,166,000.00										

Type Of Debt: Conduit Debt

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL	
626 FLATBUSH AVENUE, 2013 SERIES B	Refunding	0.00	64986U XP7	10/20/2014	Tax Exempt	Negotiated	3.62	Variable	33	0.00	13-HF-513	
	New	5,274,000.00										
	Total	5,274,000.00										
626 FLATBUSH AVENUE, 2014 SERIES A	Refunding	0.00	64986U R41	10/20/2014	Tax Exempt	Negotiated	2.57	Variable	32	430,480.00	13-HF-513	
	New	4,510,000.00										
	Total	4,510,000.00										
855 SIXTH AVENUE, 2013 SERIES A	Refunding	0.00	64986U YZ4	11/14/2013	Tax Exempt	Negotiated	.08	Variable	33	3,216,941.00	13-HF-518	http://www.nyshcr.org/AboutUs/Investor/docs/855-SixthAvenue-OS.pdf
	New	112,000,000.00										
	Total	112,000,000.00										
855 SIXTH AVENUE, 2014 SERIES A	Refunding	0.00	64986U V87	09/23/2014	Tax Exempt	Negotiated	.05	Variable	33	932,542.00	13-HF-518	http://www.nyshcr.org/AboutUs/Investor/docs/NYHousing10-OS.PDF
	New	40,000,000.00										
	Total	40,000,000.00										
JACKSON AVENUE, 2012 SERIES A	Refunding	0.00	64986U MR5	10/20/2014	Tax Exempt	Negotiated	3.78	Variable	32	0.00	12-HF-482	
	New	10,630,000.00										
	Total	10,630,000.00										
MAESTRO WEST CHELSEA, 2013 SERIES A	Refunding	0.00	64986U A64	11/26/2013	Tax Exempt	Negotiated	.07	Variable	33	1,234,602.00	13-HF-522	http://www.nyshcr.org/AboutUs/Investor/docs/Maestro-West-Chelsea-OS.pdf
	New	50,000,000.00										
	Total	50,000,000.00										
MAESTRO WEST CHELSEA, 2014 SERIES A	Refunding	0.00	64986U H59	05/20/2014	Tax Exempt	Negotiated	.08	Variable	33	1,518,757.00	13-HF-522	http://www.nyshcr.org/AboutUs/Investor/docs/NYHousing02-OS.PDF
	New	70,000,000.00										
	Total	70,000,000.00										
NAVY PIER COURT HOUSING REV. BDS,	Refunding	0.00	64986U R58	08/19/2014	Tax Exempt	Negotiated	.05	Variable	34	902,376.00	14-HF-529	http://www.nyshcr.org/AboutUs/Investor/docs/NYHousing08-OS.PDF
	New	23,700,000.00										
	Total	23,700,000.00										

Type Of Debt: Conduit Debt

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL	
RELATED 205 EAST 92ND STREET, 2013 SERIES A	Refunding	0.00	64986U G92	12/23/2013	Tax Exempt	Negotiated	.05	Variable	33	2,341,901.84	13-HF-524	http://www.nyshcr.org/AboutUs/Investor/docs/Final-OS-Related-92nd.pdf
	New	40,000,000.00										
	Total	40,000,000.00										
RELATED 205 EAST 92ND STREET, 2014 SERIES A	Refunding	0.00	64986U L62	06/24/2014	Tax Exempt	Negotiated	.07	Variable	33	1,697,279.00	13-HF-524	http://www.nyshcr.org/AboutUs/Investor/HFAOfficialStatements.aspx
	New	80,000,000.00										
	Total	80,000,000.00										
RIVERSID E CENTER 2, 2013 SERIES A-2	Refunding	0.00	64986U B63	12/11/2013	Tax Exempt	Negotiated	.05	Variable	32	2,689,278.00	12-HF-491	http://www.nyshcr.org/AboutUs/Investor/docs/Riverside-Center-2-Final-OS.pdf
	New	57,000,000.00										
	Total	57,000,000.00										
RIVERSID E CENTER 2, 2013 SERIES A-3	Refunding	0.00	64986U B48	12/11/2013	Tax Exempt	Negotiated	.05	Variable	32	0.00	12-HF-491	http://www.nyshcr.org/AboutUs/Investor/docs/Riverside-Center-2-Final-OS.pdf
	New	65,800,000.00										
	Total	65,800,000.00										

Schedule of Authority Debt

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
State Obligation					
State Guaranteed					
State Supported					
HFA HOUSING CAPITAL PROGRAMS	2,999,099,000.00	852,245,000.00	0.00	122,140,000.00	730,105,000.00
State Contingent Obligation					
State Moral Obligation					
HFA HOSPITALS AND NURSING HOMES	0.00	10,000.00	0.00	10,000.00	0.00
HFA NON-PROFIT HOUSING	0.00	10,630,000.00	0.00	3,845,000.00	6,785,000.00
Other State Funded					
Authority Obligation					
General Obligation					
Revenue	0.00	1,190,890,000.00	445,265,000.00	127,180,000.00	1,508,975,000.00
Other Non-State Funded					
Conduit					
Conduit Debt	0.00	9,212,389,000.00	1,680,353,000.00	477,330,000.00	10,415,412,000.00
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

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

Personal Property

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

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	http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm
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	http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm
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	

Additional Comments: