

**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="http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm">http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm</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="http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm">http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm</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.	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	<a href="http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm">http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm</a>
8. Are any Authority staff also employed by another government agency?	Yes	HFA, AHC, MBBA, TSFC, HTFC and DHCR
9. Has the Authority posted their mission statement to their website?	Yes	<a href="http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm">http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm</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="http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm">http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm</a>
12 Has the Authority adopted a lobbying policy in accordance with section 2987 of PAL?	Yes	<a href="http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm">http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm</a>
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):		<a href="http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm">http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm</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="http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm">http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm">http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm">http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm</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	

**Board of Directors Listing**

Name	Megna, Robert 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	06/15/2009	Term Start Date	03/19/2012
Term Expiration Date	Ex-Officio	Term Expiration Date	12/31/2015
Title	Director	Title	
Has the Board member appointed a designee?	Yes	Has the Board member appointed a designee?	
Designee Name	Renee Nowicki	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	Towns, Darryl C	Name	Bergamo, Anthony
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	04/07/2011	Term Start Date	01/04/2012
Term Expiration Date	Ex-Officio	Term Expiration Date	Pleasure of Authority
Title	Commissioner	Title	
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	No
Nominated By	Ex-Officio	Nominated By	Senate Majority
Appointed By	Ex-Officio	Appointed By	Senate Majority
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	Rogatz, Marge	Name	Krausz, Moses
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/16/2008	Term Start Date	02/06/2014
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
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	Comptroller	Nominated By	Assembly Majority
Appointed By	Comptroller	Appointed By	Assembly Majority
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	No	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	88,000.00	88,000	0	0	0	340	88,340	No	
Adorno, Carmen B.	Executive Assistant	Administrative and Clerical	Executive Office	UAW	SONYMA	FT	Yes	68,905.00	68,905	0	0	1,039.36	0	69,944.36	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	103,950.00	53,974	0	0	0	0	53,974	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	0.00	0	0	0	0	0	0	Yes	No
Asistin, Rodolfo A.	Financial Manager	Professional	Finance & Operations	UAW	SONYMA	FT	Yes	89,991.00	89,991	0	0	0	0	89,991	No	
Ayala, Maria	VP/Loan Servicing	Managerial	Housing Programs & Policy			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Baez, Kim L.	Treasury Assistant	Administrative and Clerical	Finance & Operations	UAW	SONYMA	FT	No	48,532.00	48,532	0	0	1,001	0	49,533	No	
Barrera, Carlos J.	Laborer/Dotcutch Operator	Administrative and Clerical	Finance & Operations	UAW	HFA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Barrington, Inga D.	Mortgage Accountant	Professional	Finance & Operations	UAW	SONYMA	FT	No	50,594.00	50,594	538	0	778	36	51,946	No	

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Bernarde, Janet	Sr. Acctnt/Sr. Budget Analyst	Professional	Finance & Operations	UAW	HFA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Bernardo Jr., Remigio Z.	Associate Counsel	Professional	Legal	UAW	SONYMA	FT	Yes	115,582.00	115,582	0	0	1,215	0	116,797	No	
Berrios, Maria L.	AVP/Deputy Director of HR	Professional	Finance & Operations			FT	Yes	106,004.00	105,636	0	0	3,955	110	109,701	No	
Bettis, Stephanie J.	Asset Manager	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	70,865.00	70,865	0	0	2,364	240	73,469	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	0.00	0	0	0	0	0	0	Yes	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	0.00	0	0	0	0	0	0	Yes	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	68,100.00	64,739	0	0	0	0	64,739	No	
Bridges, Bernadette J.	Project Associate	Professional	Legal	UAW	HFA	FT	Yes	0.00	0	0	0	0	0	0	Yes	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	71,636.00	71,636	0	0	1,929	520	74,085	No	
Byers, Marsha V.	Document Specialist	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	41,184.00	41,184	0	0	1,426	0	42,610	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	103,400.00	103,400	0	0	0	0	103,400	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	46,561.00	46,263	0	0	0	0	46,263	No	
Carriero, Gary	AVP/Loan Servicing	Professional	Housing Programs & Policy	UAW	HFA	FT	Yes	0.00	0	0	0	0	0	0	Yes	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	118,610.00	118,610	0	0	2,281	0	120,891	No	

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Chen, George	Asst Program Coordinator	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	64,000.00	63,502	0	0	3,573	0	67,075	No	
Chin, Dwayne D.	Senior Financial Analyst	Professional	Finance & Operations	UAW	SONYMA	FT	Yes	68,100.00	59,975	0	0	2,192	0	62,167	No	
Chopey, Stephen B.	VP/INTERNAL AUDIT	Managerial	Executive Office			FT	Yes	145,403.00	144,824	0	0	5,105	75	150,004	No	
Clement, Ian	Team Leader/Mortgage Svcs. Dep	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	50,000.00	50,000	0	0	577	0	50,577	No	
Cobos, Hernan	Jr. Tech Support Engineer	Professional	Finance & Operations	UAW	SONYMA	FT	No	49,600.00	30,333	1,548	0	0	216	32,097	No	
Cole, Karen A.	Asset Manager - Buffalo Office	Managerial	Housing Programs & Policy	UAW	SONYMA	FT	Yes	77,234.00	77,234	0	0	0	170	77,404	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	49,941.00	49,941	0	0	1,039	0	50,980	No	
Cumberbatch, Desiree A.	Senior Project Manager	Professional	Housing Programs & Policy	UAW	HFA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Devine, Sharon D.	President of Professional Svcs	Executive	Legal			FT	Yes	137,605.00	134,225	0	0	5,000	1,276	140,501	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	0.00	0	0	0	0	0	0	Yes	No
Do, Theresa B.	Program & Policy Administrator	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	72,480.00	72,480	0	0	0	0	72,480	No	
Dunbar, Alton S.	Document Control Coordinator	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	48,768.00	48,768	422	0	1,876	36	51,102	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	124,000.00	19,077	0	0	0	0	19,077	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	66,695.00	64,024	2,081	0	2,511	270	68,886	No	
Esposito, Michael J.	Vice President/SF Underwriting	Professional	Housing Programs & Policy			FT	Yes	127,082.00	126,648	0	0	4,422	0	131,070	Yes	No
Farrell-Guidry, Monique G.	Special Assistant/PIO	Professional	Executive Office	UAW	SONYMA	FT	No	50,000.00	50,000	2,634	0	0	216	52,850	No	
Ferguson-Graham, Wanda	VP/Dir.of Fair Hsg&EEO	Managerial	Finance & Operations			FT	Yes	0.00	0	0	0	0	0	0	Yes	No

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Ferine, Dana	Human Resources Empire Fellow	Professional	Finance & Operations			FT	Yes	70,000.00	8,885	0	0	0	0	8,885	Yes	No
Ferris, John H.	Program Associate	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	66,000.00	66,000	0	0	2,225	0	68,225	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	0.00	0	0	0	0	0	0	Yes	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	63,000.00	15,265	0	0	0	55	15,320	No	
Friedman, Michael A.	SVP//Director of MIF	Executive	Housing Programs & Policy			FT	Yes	161,975.00	163,313	0	0	0	55	163,368	No	
Fuller, David	Underwriter, SF Ins.Prog.	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	67,314.00	67,314	0	0	0	0	67,314	No	
Gallman-Camah, Agnes S.	Jr. Tech. Support Specialist	Technical and Engineering	Finance & Operations	UAW	SONYMA	FT	No	56,932.00	56,932	0	0	3,137	0	60,069	No	
Garwood, Bret C.	SVP/Multifamily	Executive	Housing Programs & Policy			FT	Yes	140,000.00	112,000	0	0	0	370	112,370	No	

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Germanakos, Louis C.	Customer Service Specialist	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	45,728.00	45,728	0	0	1,759	0	47,487	No	
Gilliard, Gilda	Secretary	Administrative and Clerical	Housing Programs & Policy	UAW	HFA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Gold, John J.	Accounting Clerk	Professional	Finance & Operations	UAW	HFA	FT	No	0.00	0	0	0	0	0	0	Yes	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	0.00	0	0	0	0	0	0	Yes	No
Greene, Kelley M.	Human Resources Generalist	Professional	Finance & Operations			FT	Yes	58,165.00	53,864	0	0	0	0	53,864	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	50,975.00	50,975	0	0	1,176	0	52,151	No	
Harry, Roger J.	AVP, Senior Underwriter	Managerial	Housing Programs & Policy	UAW	SONYMA	FT	Yes	101,662.00	101,662	0	0	3,910	0	105,572	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	36,473.00	36,473	1,608	0	2,297	414	40,792	No	
Hendrix, Richard G.	Legal Empire Fellow	Professional	Legal			FT	Yes	70,000.00	8,077	0	0	0	0	8,077	Yes	No
Heyward, Juanita E.	Accounting Clerk	Professional	Finance & Operations	UAW	SONYMA	FT	No	47,657.00	47,657	0	0	0	0	47,657	No	
Holownia, Evan	Management & Program Analyst	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	80,000.00	15,385	0	0	0	10	15,395	No	
Hom, Betty	Program Analyst	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	61,157.00	61,157	0	0	2,352	0	63,509	No	
Hord, Wanda E.	VP/Director of Human Resources	Managerial	Finance & Operations			FT	Yes	155,090.00	154,428	0	0	2,396	605	157,429	No	
Houghton, Thomas E.	Executive Vice President	Executive	Executive Office			FT	Yes	170,000.00	18,308	0	0	0	0	18,308	No	
Hubley, Russell M.	Underwriter	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	64,000.00	64,000	0	0	3,501	0	67,501	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	63,180.00	60,750	0	0	0	0	60,750	No	
Hyatt, Brian W.	Comm. Dev. & Mkt Specialist	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	62,000.00	62,000	0	0	2,791	55	64,846	No	
Hylton, Audrey	Receptionist	Administrative and Clerical	Finance & Operations	UAW	SONYMA	FT	No	36,000.00	7,477	0	0	0	0	7,477	No	

**Staff Listing**

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Ibrahim, Waazyah	Sr. Associate Auditor	Professional	Executive Office	UAW	SONYMA	FT	Yes	65,000.00	65,000	0	0	2,500	0	67,500	No	
Jervis, Olivia E.	AVP/Post Clsg,Admin,Qual. Cnt.	Managerial	Housing Programs & Policy	UAW	SONYMA	FT	Yes	103,400.00	103,400	0	0	3,579	0	106,979	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	58,910.00	58,910	0	0	0	0	58,910	No	
Jones, Veronica A.	Senior Team Leader	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	66,000.00	63,187	1,645	0	0	108	64,940	No	
Kamath, Arundhati R.	Portfolio Associate	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	50,975.00	50,975	0	0	0	0	50,975	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	0.00	0	0	0	0	0	0	Yes	No
Kim, Chris J.	SVP/General Counsel	Executive	Legal			FT	Yes	145,000.00	145,000	0	0	0	340	145,340	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	145,000.00	37,923	0	0	0	0	37,923	No	

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Kresge, Gail A.	AVP/Business Development Off.	Managerial	Housing Programs & Policy	UAW	SONYMA	FT	Yes	90,617.00	90,617	0	0	0	0	90,617	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	157,474.00	156,793	0	0	5,560	0	162,353	No	
Leung, Elaine	Assistant Accountant	Professional	Finance & Operations	UAW	SONYMA	FT	No	51,000.00	51,000	785	0	0	36	51,821	No	
Lieberman, Ronald	AVP/Portfolio Servicing	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	108,260.00	108,260	0	0	0	0	108,260	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	52,083.00	52,083	0	0	2,276	0	54,359	No	
Lizardi, Mildred	Loan Administrator	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	52,373.00	52,373	0	0	2,014	0	54,387	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	0.00	0	0	0	0	0	0	Yes	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**

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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	0.00	0	0	0	0	0	0	Yes	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	50,539.00	50,539	77.76	0	1,944	36	52,596.76	No	
Mason, Winston	Mortgage Accountant	Professional	Finance & Operations	UAW	SONYMA	FT	No	49,485.00	49,485	647	0	0	36	50,168	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	55,738.00	55,738	178	0	0	18	55,934	No	
McFarlane, Andrea	Underwriter, Project Ins.	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	71,480.00	71,480	0	0	2,100	0	73,580	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	43,276.00	41,072	1,156	0	0	108	42,336	No	
Molinaro, Valerie A.	Associate Counsel	Professional	Legal	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No

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Monahan, Matthew G.	Special Advisor, Communication	Professional	Executive Office			FT	Yes	130,000.00	59,000	0	0	0	0	59,000	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	51,455.00	51,455	0	0	1,979	0	53,434	No	
Morris, Rosa E.	Loan Analyst	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	48,768.00	48,768	0	0	0	0	48,768	No	
Muchnick, David M.	VP for Policy	Managerial	Legal			FT	Yes	124,850.00	124,383	0	0	5,482	0	129,865	No	
Murillo, Shirley	Assistant Vice President	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	75,000.00	12,403	0	0	0	0	12,403	No	
Murphy, Daniel E.	Vice President	Managerial	Housing Programs & Policy			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Murrell, Sonia	Sr. Financial Analyst	Professional	Finance & Operations	UAW	SONYMA	FT	Yes	77,295.00	77,295	0	0	1,189	0	78,484	No	
Myszka, Agnes	Senior Accountant	Professional	Finance & Operations	UAW	SONYMA	FT	Yes	70,000.00	9,962	0	0	0	0	9,962	No	
Nobles, Ann	Admin. Asst./Secretary - Albany	Administrative and Clerical	Executive Office	UAW	SONYMA	FT	No	51,098.00	51,098	4,727	0	1,965	361	58,151	No	
O'Hare, James P.	Senior Project Manager	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	85,166.00	85,166	0	0	1,638	0	86,804	No	

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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	81,998.00	77,411	0	0	0	55	77,466	No	
Palozzola, Joseph R.	VP/Inter Governmental Relation	Professional	Finance & Operations			FT	Yes	136,510.00	135,996	0	0	4,777	255	141,028	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	70,000.00	8,885	0	0	0	0	8,885	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	49,900.00	49,900	390	0	0	36	50,326	No	
Pennock, Helen M.	Assistant Counsel	Professional	Legal	UAW	SONYMA	FT	Yes	104,000.00	78,865	796	0	1,296	72	81,029	No	
Perez, Madeline M.	Loan Satisfaction Specialist	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	41,184.00	41,184	964	0	2,471	90	44,709	No	
Phillips, Karen A.	VP/Director of Development	Professional	Housing Programs & Policy			FT	Yes	119,000.00	72,316	0	0	0	120	72,436	No	
Piccio, Brenda P.	Mortgage Loan Default Specialist	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	45,000.00	45,000	0	0	0	0	45,000	No	

**Staff Listing**

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Poss, Linda G.	Portfolio Associate - Buffalo	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	49,920.00	49,920	0	0	0	175	50,095	No	
Quiroz, Hilda I.	Loan Analyst	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	51,008.00	51,008	0	0	0	0	51,008	No	
Reid, Camille	Legal Assistant/ Adm. Assitsant	Administrative and Clerical	Legal	UAW	HFA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Roberts, Sylvia	Senior Team Leader	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	66,000.00	63,315	0	0	2,344	0	65,659	No	
Robinson, Sheila	SVP/Chief Financial Officer	Executive	Finance & Operations			FT	Yes	161,480.00	160,765	0	0	6,695	0	167,460	No	
Robles, Ruben A.	Office Manager	Professional	Finance & Operations	UAW	SONYMA	FT	No	58,240.00	58,240	40,426	0	2,240	3,582	104,488	No	
Rodriguez, Aleida	Closed Loan Processing Spec.	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	41,184.00	41,184	0	0	1,584	0	42,768	No	
Rosado, Mildre	Team Leader	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	60,107.00	54,527	0	0	0	0	54,527	No	
Rosado, Roberto	AVP/Deputy Director	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	112,388.00	112,388	0	0	3,458	210	116,056	No	
Roslyn-Brenner, Barbara	Associate Counsel	Professional	Legal	UAW	HFA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Rubino, Joseph C.	Junior Press Officer	Professional	Executive Office	UAW	SONYMA	FT	No	39,000.00	33,400	338	0	0	18	33,756	No	

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua l	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
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	50,975.00	50,975	0	0	1,961	0	52,936	No	
Schuldenfrei, Gary B.	AVP of Project Mortgage Ins.	Professional	Housing Programs & Policy	UAW	HFA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Schumm, Meiling	Computer Programmer Analyst	Technical and Engineering	Finance & Operations	UAW	HFA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Sclafani, Diane	AVP-Servicing	Managerial	Housing Programs & Policy	UAW	SONYMA	FT	Yes	79,483.00	79,483	0	0	3,057	0	82,540	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	99,000.00	90,000	0	0	0	15	90,015	No	
Sergeant, Claudette	Sr. Servicing Specialist	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	69,808.00	69,808	0	0	2,273	0	72,081	No	
Shannon, Craig A.	Graphic Design Specialist	Professional	Executive Office	UAW	SONYMA	FT	Yes	73,207.00	73,207	0	0	0	0	73,207	No	
Shier, David R.	Assistant Accountant	Professional	Finance & Operations	UAW	SONYMA	FT	No	50,704.00	50,704	819	0	1,950	36	53,509	No	
Simmons, David D.	Senior Underwriter	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	84,000.00	84,000	0	0	0	0	84,000	No	

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Smallwood, Carol	Team Leader	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	56,072.00	56,072	0	0	0	0	56,072	No	
Smeraldi, Lisa	Acct. Asst./Secretary	Administrative and Clerical	Finance & Operations	UAW	HFA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Sochet, Charni	VP Communication/Press Secry	Professional	Executive Office			FT	Yes	100,319.00	98,418	0	0	0	110	98,528	No	
Soto-Suriel, Sabrina	Assistant Accountant	Professional	Finance & Operations	UAW	SONYMA	FT	No	48,000.00	29,538	0	0	0	0	29,538	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	0.00	0	0	0	0	0	0	Yes	No
Teague, William W.	AVP/Business Development Off.	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	88,000.00	19,631	0	0	0	0	19,631	No	
Telfer, Caroline D.	Program Assistant	Professional	Housing Programs & Policy	UAW	HFA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Ticker, Jay M.	Associate Counsel	Professional	Legal	UAW	HFA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Towns, Darryl C.	Commissioner/President & CEO	Executive	Executive Office			FT	Yes	150,000.00	150,000	0	0	1,310	920	152,230	No	
Tsang, Terence	Senior Underwriter	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	72,000.00	72,000	0	0	3,856	0	75,856	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	161,975.00	163,924	0	0	5,966	0	169,890	No	
Vasquez, Stephen A.	Assistant Project Manager	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	47,205.00	47,205	0	0	1,816	0	49,021	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	48,768.00	48,768	0	0	1,876	0	50,644	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	81,528.00	81,528	0	0	0	30	81,558	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	0.00	0	0	0	0	0	0	Yes	No
White, Jenna M.	Human Resources Specialist	Professional	Finance & Operations			FT	Yes	71,665.00	71,402	0	0	0	0	71,402	No	
White, Sandra I.	Servicing Officer	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	51,183.00	51,183	0	0	1,969	0	53,152	No	

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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	45,000.00	11,943	35	0	0	18	11,996	No	
Wyatt, Patricia E.	Executive Secretary	Administrative and Clerical	Legal	UAW	HFA	FT	No	0.00	0	0	0	0	0	0	Yes	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	191,529.00	191,529	0	0	0	475	192,004	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
Krausz, Moses	Board of Directors												X	
Megna, Robert L	Board of Directors												X	
Nowicki, Renee	Board of Directors												X	
Rogatz, Marge	Board of Directors												X	
Towns, Darryl C	Board of Directors												X	
Mulrow, William J	Board of Directors												X	
Bergamo, Anthony	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
Amore, Marion E.	Assistant Counsel												X	
Bernardo Jr., Remigio Z.	Associate Counsel												X	
Berrios, Maria L.	AVP/Deputy Director of HR												X	
Cammarata, Marie A.	AVP/Mtg.Org .Mgr.Prj.Set Asid												X	
Chaudruc, Miulina N.	VP - Housing Debt Issuance												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
Chohey, Stephen B.	VP/INTERNAL AUDIT												X	
Devine, Sharon D.	President of Professional Svcs												X	
Eckles, Sherri	VP of Single Family												X	
Esposito, Michael J.	Vice President/SF Underwriting												X	
Friedman, Michael A.	SVP//Director of MIF												X	
Garwood, Bret C.	SVP/Multifamily												X	
Harry, Roger J.	AVP, Senior Underwriter												X	
Hord, Wanda E.	VP/Director of Human Resources												X	
Houghton, Thomas E.	Executive Vice President												X	
Jervis, Olivia E.	AVP/Post Clsg, Admin, Qual. Cnt.												X	
Kim, Chris J.	SVP/General Counsel												X	
Kramer, Kenneth	Chief Technology Officer												X	
Leocata, George M.	SVP/Single Family Programs												X	
Lieberman, Ronald	AVP/Portfolio 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
Monahan, Matthew G.	Special Advisor, Communication												X	
Muchnick, David M.	VP for Policy												X	
Palozzola, Joseph R.	VP/Inter Governmental Relation												X	
Pennock, Helen M.	Assistant Counsel												X	
Phillips, Karen A.	VP/Director of Development												X	
Robinson, Sheila	SVP/Chief Financial Officer												X	
Rosado, Roberto	AVP/Deputy Director												X	
Sochet, Charni	VP Communication/Press Secy												X	
Towns, Darryl C.	Commissioner/President & CEO												X	
Valella, Alejandro J.	VP/Deputy Counsel												X	
Zucker, Marian A.	President												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
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**Subsidiary/Component Unit Creation**

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose
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**Subsidiary/Component Unit Termination**

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

## SUMMARY STATEMENT OF NET ASSETS

Assets**Current Assets**

Cash and cash equivalents	\$10,925,000
Investments	\$766,831,000
Receivables, net	\$201,832,000
Other assets	\$13,632,000
<b>Total Current Assets</b>	<b>\$993,220,000</b>

**Noncurrent Assets**

Restricted cash and investments	\$1,504,954,000
Long-term receivables, net	\$2,572,607,000
Other assets	\$42,578,000

**Capital Assets**

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

**Total Noncurrent Assets** \$4,120,139,000

**Total Assets** \$5,113,359,000

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$69,150,000
Pension contribution payable	\$1,403,000
Other post-employment benefits	\$0
Accrued liabilities	\$3,845,000
Deferred revenues	\$0
Bonds and notes payable	\$155,215,000
Other long-term obligations due within one year	\$66,119,000
<b>Total Current Liabilities</b>	<b>\$295,732,000</b>

**Noncurrent Liabilities**

Pension contribution payable	\$0
Other post-employment benefits	\$42,690,000
Bonds and notes payable	\$2,552,272,000
Long Term Leases	\$0
Other long-term obligations	\$39,275,000
<b>Total Noncurrent Liabilities</b>	<b>\$2,634,237,000</b>

**Total Liabilities**

\$2,929,969,000

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$0
Restricted	\$2,203,229,000
Unrestricted	(\$19,839,000)
<b>Total Net Assets</b>	<b>\$2,183,390,000</b>

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

Charges for services	\$803,000
Rental & financing income	\$140,756,000
Other operating revenues	\$31,626,000
<b>Total Operating Revenue</b>	<b>\$173,185,000</b>

Operating Expenses

Salaries and wages	\$5,998,000
Other employee benefits	\$3,295,000
Professional services contracts	\$747,000
Supplies and materials	\$56,000
Depreciation & amortization	\$0
Other operating expenses	\$45,809,000
<b>Total Operating Expenses</b>	<b>\$55,905,000</b>

**Operating Income (Loss)** \$117,280,000

Nonoperating Revenues

Investment earnings	\$25,070,000
State subsidies/grants	\$0
Federal subsidies/grants	\$766,000
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$84,835,000
<b>Total Nonoperating Revenue</b>	<b>\$110,671,000</b>

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETSNonoperating Expenses

Interest and other financing charges	\$93,233,000
Subsidies to other public authorities	\$75,418,000
Grants and donations	\$766,000
Other nonoperating expenses	\$0
<b>Total Nonoperating Expenses</b>	<b>\$169,417,000</b>
<b>Income (Loss) Before Contributions</b>	<b>\$58,534,000</b>
<b>Capital Contributions</b>	<b>\$0</b>
<b>Change in net assets</b>	<b>\$58,534,000</b>
<b>Net assets (deficit) beginning of year</b>	<b>\$2,124,856,000</b>
<b>Other net assets changes</b>	<b>\$0</b>
<b>Net assets (deficit) at end of year</b>	<b>\$2,183,390,000</b>

**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
Homeowner Mortgage Revenue Bonds, Series 181	Refunding	0.00	649883 WZ4	Tax Exempt	Negotiated	4.79	Fixed	30	1,521,001.33	13-SNYMA-111	<a href="http://www.nyshcr.org/AboutUs/Investor/docs/SONYMAHRBSeries-181-182-183-OS.pdf">http://www.nyshcr.org/AboutUs/Investor/docs/SONYMAHRBSeries-181-182-183-OS.pdf</a>
	New	38,255,000.00									
	Total	38,255,000.00									
Homeowner Mortgage Revenue Bonds, Series 182	Refunding	25,385,000.00	649883 XE0	Tax Exempt	Negotiated	2.89	Fixed	20	0.00	13-SNYMA-111	<a href="http://www.nyshcr.org/AboutUs/Investor/docs/SONYMAHRBSeries-181-182-183-OS.pdf">http://www.nyshcr.org/AboutUs/Investor/docs/SONYMAHRBSeries-181-182-183-OS.pdf</a>
	New	0.00									
	Total	25,385,000.00									
Homeowner Mortgage Revenue Bonds, Series 183	Refunding	96,480,000.00	649883 XW0	Alternative Minimum Tax Exempt	Negotiated	3.69	Fixed	17	0.00	13-SNYMA-111	<a href="http://www.nyshcr.org/AboutUs/Investor/docs/SONYMAHRBSeries-181-182-183-OS.pdf">http://www.nyshcr.org/AboutUs/Investor/docs/SONYMAHRBSeries-181-182-183-OS.pdf</a>
	New	0.00									
	Total	96,480,000.00									
Homeowner Mortgage Revenue Bonds, Series 184	Refunding	18,960,000.00	649883 YP4	Taxable	Negotiated	1.84	Fixed	6	0.00	13-SNYMA-111	<a href="http://www.nyshcr.org/AboutUs/Investor/docs/SONYMAHRBSeries-181-182-183-OS.pdf">http://www.nyshcr.org/AboutUs/Investor/docs/SONYMAHRBSeries-181-182-183-OS.pdf</a>
	New	0.00									
	Total	18,960,000.00									
Homeowner Mortgage Revenue Bonds, Series	Refunding	0.00	649883 YW9	Tax Exempt	Negotiated	4.02	Fixed	15	1,114,679.00	13-SNYMA-111	<a href="http://www.nyshcr.org/AboutUs/Investor/docs/SONYMAHMRB2014-series185-186-187.pdf">http://www.nyshcr.org/AboutUs/Investor/docs/SONYMAHMRB2014-series185-186-187.pdf</a>
	New	12,000,000.00									
	Total	12,000,000.00									

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	
Homeowner Mortgage Revenue Bonds, Series 186	Refunding	80,190,000.00	649883 ZM0	03/27/2014	Alternative Minimum Tax Exempt	Negotiated	3.56	Fixed	15	0.00	13-SNYMA-111	<a href="http://www.nyshcr.org/AboutUs/Investor/docs/SONYMAHMRB2014-series185-186-187.pdf">http://www.nyshcr.org/AboutUs/Investor/docs/SONYMAHMRB2014-series185-186-187.pdf</a>
	New	0.00										
	Total	80,190,000.00										
Homeowner Mortgage Revenue Bonds, Series 187	Refunding	31,650,000.00	649883 ZW8	03/27/2014	Taxable	Negotiated	1.15	Fixed	4	0.00	13-SNYMA-111	<a href="http://www.nyshcr.org/AboutUs/Investor/docs/SONYMAHMRB2014-series185-186-187.pdf">http://www.nyshcr.org/AboutUs/Investor/docs/SONYMAHMRB2014-series185-186-187.pdf</a>
	New	0.00										
	Total	31,650,000.00										
Homeowner Mortgage Revenue Bonds, Series 188	Refunding	0.00	649883 ZZ1	10/23/2014	Tax Exempt	Negotiated	3.51	Fixed	30	1,190,484.64	14-SNYMA-112	<a href="http://www.nyshcr.org/AboutUs/Investor/docs/NYSONYMA03-FIN.pdf">http://www.nyshcr.org/AboutUs/Investor/docs/NYSONYMA03-FIN.pdf</a>
	New	27,920,000.00										
	Total	27,920,000.00										
Homeowner Mortgage Revenue Bonds, Series 189	Refunding	88,850,000.00	649883 D85	10/23/2014	Alternative Minimum Tax Exempt	Negotiated	3.51	Fixed	20	0.00	14-SNYMA-112	<a href="http://www.nyshcr.org/AboutUs/Investor/docs/NYSONYMA03-FIN.pdf">http://www.nyshcr.org/AboutUs/Investor/docs/NYSONYMA03-FIN.pdf</a>
	New	0.00										
	Total	88,850,000.00										

**Schedule of Authority Debt**

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
<b>State Obligation</b>					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
<b>Authority Obligation</b>					
General Obligation					
Revenue	0.00	2,823,115,000.00	419,690,000.00	539,565,000.00	2,703,240,000.00
Other Non-State Funded					
<b>Conduit</b>					
Conduit Debt					
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	<a href="http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm">http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm</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="http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm">http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm</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	

Additional Comments: