

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?	No	
8. Are any Authority staff also employed by another government agency?	Yes	HFA, MBBA, TSFC, 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	Labate, Mary Beth L	Name	Rubin, James S
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/22/2015	Term Start Date	06/17/2015
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	Director	Title	Commissioner
Has the Board member appointed a designee?	Yes	Has the Board member appointed a designee?	No
Designee Name	Elaine McCann	Designee Name	
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?	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 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	Bergamo, Anthony	Name	Rogatz, Marge
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/04/2012	Term Start Date	01/16/2008
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	Senate Majority	Nominated By	Comptroller
Appointed By	Senate Majority	Appointed By	Comptroller
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	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	Thompson Jr., William C	Name	Gonzalez, Bethaida
Chair of the Board	Yes	Chair of the Board	No
If yes, Chairman Designated by.	Governor	If yes, Chairman Designated by.	
Term Start Date	03/30/2015	Term Start Date	06/16/2015
Term Expiration Date	01/01/2019	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?	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	No	88,000.00	88,000	0	0	0	260	88,260	No	
Adorno, Carmen B.	Executive Assistant	Administrative and Clerical	Executive Office	UAW	SONYMA	FT	No	68,905.00	68,905	0	0	1,039	0	69,944	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	No	103,950.00	103,950	0	0	0	0	103,950	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	No	0.00	0	0	0	0	0	0	Yes	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	1,000	0	49,532	No	
Barrera, Carlos J.	Laborer/Dotcutech 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	0	0	389	0	50,983	No	
Bernarde, Janet	Sr. Acctnt/Sr. Budget Analyst	Professional	Finance & Operations	UAW	HFA	FT	No	0.00	0	0	0	0	0	0	Yes	No

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Bernardo Jr., Remigio Z.	Associate Counsel	Professional	Legal	UAW	SONYMA	FT	No	115,582.00	115,582	0	0	1,212	0	116,794	No	
Berrios, Maria L.	AVP/Deputy Director of HR	Professional	Finance & Operations			FT	Yes	108,124.00	107,194	0	0	4,077	110	111,381	No	
Bettis, Stephanie J.	Asset Manager	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	70,865.00	70,865	0	0	2,363	125	73,353	No	
Bocina, Joan S.	Associate Counsel	Professional	Legal	UAW	AHC	FT	No	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	No	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	No	0.00	0	0	0	0	0	0	Yes	No
Breland-Chestnut, Linette	Senior Financial Analyst	Professional	Finance & Operations	UAW	SONYMA	FT	No	68,100.00	68,100	0	0	198	0	68,298	No	
Bridges, Bernadette J.	Project Associate	Professional	Legal	UAW	HFA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Burakowski, Elizabeth	Deputy Regional Director - Buffalo	Professional	Housing Programs & Policy			FT	Yes	0.00	0	0	0	0	0	0	Yes	No

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Bush, Anita	Administrative Associate	Administrative and Clerical	Housing Programs & Policy	UAW	SONYMA	FT	No	38,000.00	32,154	0	0	0	0	32,154	No	
Butler, Pamela C.	Asset Manager	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	71,636.00	71,636	0	0	2,755	280	74,671	No	
Byers, Marsha V.	Document Specialist	Administrative and Clerical	Housing Programs & Policy	UAW	SONYMA	FT	No	41,184.00	41,184	0	0	1,426	0	42,610	No	
Byrnes, Kellen	Quantitative Data Analyst	Professional	Finance & Operations	UAW	SONYMA	FT	No	87,000.00	73,281	0	0	0	0	73,281	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	No	103,400.00	103,400	0	0	0	0	103,400	No	
Campbell, Nedra K.	Program Compliance Specialist	Professional	Finance & Operations	UAW	AHC	FT	No	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	46,441	0	0	0	0	46,441	No	
Carriero, Gary	AVP/Loan Servicing	Professional	Housing Programs & Policy	UAW	HFA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Chan, Jimmy D.	Senior Network Engineer	Technical and Engineering	Finance & Operations	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Chang, Elaine M.	Program Manager	Professional	Housing Programs & Policy	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No

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Chaudruc, Miulina N.	VP - Housing Debt Issuance	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	118,610.00	118,610	0	0	2,647	0	121,257	No	
Chen, George	Asst Program Coordinator	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	64,000.00	64,000	0	0	3,540	0	67,540	No	
Chilka, Niveditha	Computer Programmer Analyst	Technical and Engineering	Finance & Development	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Chin, Dwayne D.	Senior Financial Analyst	Professional	Finance & Operations	UAW	SONYMA	FT	No	68,100.00	68,100	0	0	2,619	0	70,719	No	
Chinchilla, Stephanie	Assistant Accountant	Professional	Finance & Operations	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Chohey, Stephen B.	VP/INTERNAL AUDIT	Managerial	Executive Office			FT	Yes	148,311.00	147,035	0	0	5,592	15	152,642	No	
Clement, Ian	Team Leader/Mortgage Svcs. Dep	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	50,000.00	50,000	0	0	0	0	50,000	No	
Cobos, Hernan	Jr. Tech Support Engineer	Professional	Finance & Operations	UAW	SONYMA	FT	No	49,600.00	49,600	2,016	0	0	324	51,940	No	
Cole, Karen A.	Asset Manager - Buffalo Office	Managerial	Housing Programs & Policy	UAW	SONYMA	FT	No	77,234.00	77,234	0	0	0	200	77,434	No	
Coleman, Berniesha	Asst. Contract Admin.	Professional	Finance & Operations	UAW	SONYMA	FT	No	80,000.00	76,308	892	0	0	90	77,290	No	

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Colombo, Bonita R.	Loan Administrator	Professional	Housing Programs & Policy	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Cones, Ivy	Compliance Specialist	Professional	Finance & Operations	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	1,244	0	51,185	No	
Cumberbatch, Desiree A.	Senior Project Manager	Professional	Housing Programs & Policy	UAW	HFA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Davis, Brooke	Deputy Counsel, Policy	Professional				FT	Yes	0.00	0	0	0	0	0	0	Yes	No
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
Dunbar, Alton S.	Document Control Coordinator	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	48,768.00	48,768	2,401	0	1,876	144	53,189	No	
Eckles, Sherri	SVP of Single Family	Executive	Housing Programs & Policy			FT	Yes	139,128.00	127,776	0	0	0	3,329	131,105	No	
Edwards, Tameika	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	66,695	0	0	2,769	0	69,464	No	

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Esposito, Michael J.	Vice President/SF Underwriting	Professional	Housing Programs & Policy			FT	Yes	129,624.00	128,510	0	0	0	0	128,510	No	
Farrell-Guidry, Monique G.	Special Assistant/PIO	Professional	Executive Office	UAW	SONYMA	FT	No	50,000.00	49,950	1,208	0	0	126	51,284	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
Ferine, Dana	Empire Fellow	Professional	Executive Office			FT	Yes	70,000.00	70,000	0	0	0	230	70,230	No	
Ferris, John H	Program Associate	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	66,000.00	66,000	0	0	2,394	0	68,394	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	No	0.00	0	0	0	0	0	0	Yes	No
Forgenie, Leslie R.	Project Manager	Professional	Housing Programs & Policy	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Francis, Toyce T.	Webmaster	Professional	Executive Office	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No

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Franzoni, Marc	Director of Strategic Operations & Accountability	Professional	Executive Office	UAW	SONYMA	FT	No	75,600.00	63,969	0	0	0	250	64,219	No	
Friedman, Michael A.	SVP//Director of MIF	Executive	Housing Programs & Policy			FT	Yes	165,215.00	163,794	0	0	0	0	163,794	No	
Fuller, David	Underwriter, SF Ins.Prog.	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	67,314.00	67,314	0	0	2,589	0	69,903	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	3,160	0	60,092	No	
Garwood, Bret C.	SVP/Multifamily	Executive	Housing Programs & Policy			FT	Yes	142,800.00	141,572	0	0	0	714	142,286	No	
Germanakos, Louis C.	Customer Service Specialist	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	45,728.00	45,728	159	0	1,759	54	47,700	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	No	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

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Greene, Kelley M.	Recruitment & Personnel Manager	Professional	Finance & Operations			FT	Yes	65,260.00	59,275	0	0	3,148	0	62,423	No	
Gruenfeld, Leonard	Director of Underwriting	Professional	Housing Programs & Policy	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Guan, Yingying	Senior Accountant	Professional	Finance & Operations	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Gulotta, Lawrence	Project Manager	Professional	Housing Programs & Policy	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Hamilton, Emily	Jr. Underwriter	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	65,000.00	53,250	0	0	0	0	53,250	No	
Hamilton, Marcia E.	Loan Analyst	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	50,975.00	50,975	0	0	784	0	51,759	No	
Harry, Roger J.	AVP, Senior Underwriter	Managerial	Housing Programs & Policy	UAW	SONYMA	FT	No	101,662.00	101,662	0	0	6,015	0	107,677	No	
Hauk, Henry C.	AVP/Deputy Comptroller	Managerial	Finance & Operations	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Hedgebeth, Mckinley D.	Mail Room Manager	Professional	Finance & Operations	UAW	SONYMA	FT	No	40,120.00	36,852	1,451	0	2,298	468	41,069	No	
Hendrix, Richard G.	Legal Empire Fellow	Professional	Legal			FT	Yes	70,000.00	70,000	0	0	0	215	70,215	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	

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Holownia, Evan	Management & Program Analyst	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	80,000.00	80,000	0	0	0	0	80,000	No	
Hom, Betty	Program Analyst	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	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	158,192.00	156,832	0	0	926	110	157,868	No	
Hubley, Russell M.	Sr. Underwriter	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	70,000.00	65,385	0	0	3,501	15	68,901	No	
Hus, Joanna B.	Senior Accountant	Professional	Finance & Operations	UAW	SONYMA	FT	No	63,180.00	63,180	0	0	1,944	0	65,124	No	
Hyatt, Brian W.	Comm. Dev. & Mkt Specialist	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	62,000.00	62,000	0	0	3,269	75	65,344	No	
Hylton, Audrey	Receptionist	Administrative and Clerical	Finance & Operations	UAW	SONYMA	FT	No	36,000.00	35,515	0	0	0	0	35,515	No	
Ibrahim, Waazyah	Sr. Associate Auditor	Professional	Executive Office	UAW	SONYMA	FT	No	65,000.00	65,000	0	0	0	0	65,000	No	
Jervis, Olivia E.	AVP/Post Clsg,Admin, Qual. Cnt.	Managerial	Housing Programs & Policy	UAW	SONYMA	FT	No	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	423	0	0	54	59,387	No	
Jones, Veronica A.	Senior Team Leader	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	66,000.00	66,000	406	0	0	18	66,424	No	

Staff Listing

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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	No	0.00	0	0	0	0	0	0	Yes	No
Kiyonaga, Diana	Deputy Commissioner for Admin & Fin.	Executive	Finance & Operations			FT	Yes	130,711.00	31,672	0	0	0	249	31,921	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	147,900.00	146,628	0	0	0	0	146,628	No	
Lam, Man Kuen	Senior Underwriter	Professional	Housing Programs & Policy	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Landy, Robert J.	Asset Manager	Professional	Housing Programs & Policy	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Leung, Elaine	Senior Accountant	Professional	Finance & Operations	UAW	SONYMA	FT	No	56,100.00	52,177	0	0	572	0	52,749	No	
Levine, Meredith	SVP/Chief of Staff, Commissioner	Executive	Executive Office			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Lieberman, Ronald	AVP/Portfolio Servicing	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	108,260.00	108,260	0	0	0	0	108,260	No	

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Ligon, Dorothy Maw	Programmer Analyst	Technical and Engineering	Finance & Operations	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Ligonde, Peddy	Asset Manager	Professional	Housing Programs & Policy	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Lindah, Cheryl	Quality Control Analyst	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	84,000.00	70,431	0	0	0	260	70,691	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	No	0.00	0	0	0	0	0	0	Yes	No
Macre, Brian	Computer Programmer Analyst	Technical and Engineering	Finance & Operations	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Maillard, Barbara A.	Audit Officer	Professional	Executive Office	UAW	HFA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Mallow, Elizabeth	SVP, Executive Deputy Commissioner/COO	Executive	Executive Office			FT	Yes	170,000.00	28,769	0	0	0	165	28,934	No	
Marnell, Kathryn E.	Sr. Asset Manager	Professional	Housing Programs & Policy	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Martello, Dominic A.	VP/Special Program Development	Managerial	Housing Programs & Policy			FT	Yes	0.00	0	0	0	0	0	0	Yes	No

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Martin, Sheldon	HAP Coordinator	Professional	Housing Programs & Policy	UAW	HFA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Martin, Thomas J.	Senior Underwriter	Professional	Housing Programs & Policy	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Martinez, Anthea W.	Compliance Monitor	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	32.4	0	1,944	0	52,515.4	No	
Mason, Winston	Mortgage Accountant	Professional	Finance & Operations	UAW	SONYMA	FT	No	49,485.00	49,485	0	0	761	0	50,246	No	
Mathew, Trino A.	Database Administrator	Technical and Engineering	Finance & Operations	UAW	AHC	FT	No	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	496	0	1,110	90	57,434	No	
McFarlane, Andrea	Underwriter, Project Ins.	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	71,480.00	71,480	0	0	2,414	0	73,894	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	42,449	468	0	0	108	43,025	No	
Molinaro, Valerie A.	Associate Counsel	Professional	Legal	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Monahan, Matthew G.	Special Advisor, Communication	Professional	Executive Office			FT	Yes	132,600.00	131,460	0	0	0	0	131,460	No	

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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	49,417	0	0	1,979	0	51,396	No	
Morris, Rosa E.	Loan Analyst	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	48,768.00	48,768	1,094	0	0	108	49,970	No	
Muchnick, David M.	VP for Policy	Managerial	Legal			FT	Yes	127,347.00	126,252	0	0	5,918	0	132,170	No	
Murillo, Shirley	Assistant Vice President	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	75,000.00	75,000	0	0	0	0	75,000	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	No	77,295.00	77,295	0	0	1,189	0	78,484	No	
Myszka, Agnes	Senior Accountant	Professional	Finance & Operations	UAW	SONYMA	FT	No	70,000.00	70,000	0	0	0	0	70,000	No	
Nicholas, Davis	Jr. Tech Support Specialist	Technical and Engineering	Finance & Operations	UAW	AHC	FT	No	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	51,098.00	51,098	10,995	0	1,965	2,400	66,458	No	
O'Hare, James P.	Senior Project Manager	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	85,166.00	85,166	0	0	2,293	0	87,459	No	
Okusanya, Michelle M.	AVP/Assistant Treasurer	Professional	Finance & Operations	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No

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Pagnozzi, Lisa G	VP Contracts & Administration	Managerial	Finance & Operations			FT	Yes	92,002.00	83,562	0	0	0	0	83,562	No	
Palozzola, Joseph R.	VP/Inter Governmental Relation	Professional	Finance & Operations			FT	Yes	139,240.00	138,043	0	0	6,084	150	144,277	No	
Paluch, John J.	Associate Accountant	Professional	Finance & Operations	UAW	AHC	FT	No	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	70,000	0	0	0	245	70,245	No	
Pearson, Jason R.	VP, Director of NSP	Managerial	Housing Programs & Policy			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Pennock, Helen M.	Assistant Counsel	Professional	Legal	UAW	SONYMA	FT	No	104,000.00	104,000	0	0	0	0	104,000	No	
Perez, Madeline M.	Loan Satisfaction Specialist	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	41,184.00	41,184	0	0	1,584	0	42,768	No	
Phillips, Karen A.	VP/Director of Development	Professional	Housing Programs & Policy			FT	Yes	121,380.00	120,336	0	0	0	0	120,336	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	
Poss, Linda G.	Asset Manager - Buffalo	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	54,912.00	51,072	0	0	0	215	51,287	No	

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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	
Rambaran, Lisa	Compliance Specialist	Professional	Finance & Operations	UAW	AHC	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	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	66,000	0	0	3,742	0	69,742	No	
Robinson, Sheila	SVP/Chief Financial Officer	Executive	Finance & Operations			FT	Yes	164,710.00	163,293	0	0	7,535	0	170,828	No	
Robles, Ruben A.	Office Manager	Professional	Finance & Operations	UAW	SONYMA	FT	No	58,240.00	58,240	44,582	0	2,240	3,834	108,896	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	56,639	2,147	0	0	126	58,912	No	
Rosado, Roberto	AVP/Deputy Director	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	112,388.00	112,388	0	0	1,577	135	114,100	No	
Roslyn-Brenner, Barbara	Associate Counsel	Professional	Legal	UAW	HFA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Rubin, James S	Commissioner/SVP	Executive	Executive Office			FT	Yes	150,000.00	52,500	0	0	0	220	52,720	No	
Rubino, Joseph C.	Junior Press Officer	Professional	Executive Office	UAW	SONYMA	FT	No	39,000.00	39,000	0	0	1,808	0	40,808	No	

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Rushdan, Shareef	Assistant Accountant	Professional	Finance & Operations	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
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	104	0	980	18	52,077	No	
Schuldenfrei, Gary B.	AVP of Project Mortgage Ins.	Professional	Housing Programs & Policy	UAW	HFA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Schuman, Adam	SVP/General Counsel	Executive	Legal Affairs			FT	Yes	162,690.00	48,807	0	0	0	160	48,967	No	
Schumm, Meiling	Computer Programmer Analyst	Technical and Engineering	Finance & Operations	UAW	HFA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Sclafani, Diane	AVP-Mgt. Servicing, Bond MBS Programs	Managerial	Housing Programs & Policy	UAW	SONYMA	FT	No	87,431.00	81,317	0	0	3,057	0	84,374	No	
Sedney, Leonard G.	AVP/CES	Professional	Housing Programs & Policy	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Seenauth, Nacool H.	Information Security Officer	Technical and Engineering	Finance & Operations	UAW	SONYMA	FT	No	99,000.00	99,208	0	0	0	90	99,298	No	
Sergeant, Claudette	Sr. Servicing Specialist	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	69,808.00	69,808	0	0	2,272	0	72,080	No	
Shannon, Craig A.	Graphic Design Specialist	Professional	Executive Office	UAW	SONYMA	FT	No	73,207.00	73,207	0	0	1,408	0	74,615	No	

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Shier, David R.	Assistant Accountant	Professional	Finance & Operations	UAW	SONYMA	FT	No	50,704.00	50,704	481	0	1,950	36	53,171	No	
Simmons, David D.	Senior Underwriter	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	84,000.00	84,000	0	0	0	0	84,000	No	
Sin, Richard	Junior Underwriter	Professional	Housing Programs & Policy	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Smallwood, Carol	Team Leader	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	56,072.00	56,072	568	0	2,157	90	58,887	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 Secy	Professional	Executive Office			FT	Yes	102,325.00	101,446	0	0	0	55	101,501	No	
Soto-Suriel, Sabrina	Treasury Analyst	Professional	Finance & Operations	UAW	SONYMA	FT	No	55,500.00	48,779	369	0	0	18	49,166	No	
Stern, Susan M.	Assistant Counsel	Professional	Legal	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	No	0.00	0	0	0	0	0	0	Yes	No
Teague, William W.	AVP/Business Development Off.	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	88,000.00	88,000	0	0	0	805	88,805	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	No	0.00	0	0	0	0	0	0	Yes	No

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Tsang, Terence	Senior Underwriter	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	77,600.00	76,932	0	0	3,785	0	80,717	No	
Unger, Chloe	Jr. Underwriter	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	60,000.00	49,154	0	0	0	0	49,154	No	
Valella, Alejandro J.	VP/Deputy Counsel	Managerial	Legal			FT	Yes	165,215.00	163,794	0	0	6,230	0	170,024	No	
Valentino, Jessica	Assistant Counsel	Professional	Legal	UAW	SONYMA	FT	No	100,000.00	15,385	0	0	0	0	15,385	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	
Visnauskas, RuthAnne	SVP, Executive Deputy Commissioner for Housing	Executive	Executive Office			FT	Yes	163,026.00	50,162	0	0	0	110	50,272	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	
Weinberg, Jacob	Asset Manager	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	81,528.00	81,528	0	0	312	0	81,840	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	73,098.00	72,469	0	0	1,378	0	73,847	No	

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White, Sandra I.	Servicing Officer	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	51,183.00	51,183	0	0	984	0	52,167	No	
Wickham, Gerard	Manager of Program Compliance	Professional	Housing Programs & Policy	UAW	AHC	FT	No	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 Manager	Professional	Finance & Operations	UAW	SONYMA	FT	No	49,500.00	45,467	880	0	0	126	46,473	No	
Wyatt, Patricia E.	Executive Secretary	Administrative and Clerical	Legal	UAW	HFA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Zheng, Marvin	Junior Network Engineet	Technical and Engineering	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	145	191,674	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
Labate, Mary Beth L	Board of Directors												X	
McCann, Elaine	Board of Directors												X	
Rogatz, Marge	Board of Directors												X	
Rubin, James S	Board of Directors												X	
Thompson Jr., William C	Board of Directors												X	
Bergamo, Anthony	Board of Directors												X	
Gonzalez, Bethaida	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.Sect Asid												X	

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
Chaudruc, Miulina N.	VP - Housing Debt Issuance												X	
Chohey, Stephen B.	VP/INTERNAL AUDIT												X	
Eckles, Sherri	SVP 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	
Jervis, Olivia E.	AVP/Post Clsg, Admin, Qual. Cnt.												X	
Kiyonaga, Diana	Deputy Commissioner for Admin & Fin.												X	
Kramer, Kenneth	Chief Technology Officer												X	
Lieberman, Ronald	AVP/Portfolio Servicing												X	
Mallow, Elizabeth	SVP, Executive Deputy Commissioner/COO												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	
Rubin, James S	Commissioner/SVP												X	
Schuman, Adam	SVP/General Counsel												X	
Sochet, Charni	VP Communication/Press Secy												X	
Valella, Alejandro J.	VP/Deputy Counsel												X	
Visnauskas, RuthAnne	SVP, Executive Deputy Commissioner for Housing												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	\$14,761,000
Investments	\$960,832,000
Receivables, net	\$181,975,000
Other assets	\$12,937,000
Total Current Assets	\$1,170,505,000

Noncurrent Assets

Restricted cash and investments	\$1,455,716,000
Long-term receivables, net	\$2,481,768,000
Other assets	\$28,263,000

Capital Assets

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

Total Noncurrent Assets \$3,965,747,000

Total Assets \$5,136,252,000

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$57,325,000
Pension contribution payable	\$928,000
Other post-employment benefits	\$0
Accrued liabilities	\$2,997,000
Deferred revenues	\$0
Bonds and notes payable	\$112,015,000
Other long-term obligations due within one year	\$52,842,000
Total Current Liabilities	\$226,107,000

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$46,591,000
Bonds and notes payable	\$2,499,548,000
Long Term Leases	\$0
Other long-term obligations	\$34,575,000
Total Noncurrent Liabilities	\$2,580,714,000

Total Liabilities	\$2,806,821,000
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Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$0
Restricted	\$2,348,838,000
Unrestricted	(\$19,407,000)
Total Net Assets	\$2,329,431,000

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$759,000
Rental & financing income	\$133,147,000
Other operating revenues	\$41,042,000
Total Operating Revenue	\$174,948,000

Operating Expenses

Salaries and wages	\$6,856,000
Other employee benefits	\$3,657,000
Professional services contracts	\$823,000
Supplies and materials	\$48,000
Depreciation & amortization	\$0
Other operating expenses	\$35,744,000
Total Operating Expenses	\$47,128,000

Operating Income (Loss) \$127,820,000

Nonoperating Revenues

Investment earnings	\$30,066,000
State subsidies/grants	\$0
Federal subsidies/grants	\$378,000
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$147,990,000
Total Nonoperating Revenue	\$178,434,000

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

Interest and other financing charges	\$83,613,000
Subsidies to other public authorities	\$75,000,000
Grants and donations	\$378,000
Other nonoperating expenses	\$0
Total Nonoperating Expenses	\$158,991,000
Income (Loss) Before Contributions	\$147,263,000
Capital Contributions	\$0
Change in net assets	\$147,263,000
Net assets (deficit) beginning of year	\$2,182,168,000
Other net assets changes	\$0
Net assets (deficit) at end of year	\$2,329,431,000

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	
Homeowner Mortgage Revenue Bonds, Series 190	Refunding	22,200,000.00	649883 E35	02/26/2015	Tax Exempt	Negotiated	3.7	Fixed	30	1,376,774.00	14-SNYMA-112	http://www.nyshcr.org/AboutUs/Investor/docs/OS-SONYMA-HMRB-Series190and191.pdf
	New	37,800,000.00										
	Total	60,000,000.00										
Homeowner Mortgage Revenue Bonds, Series 191	Refunding	72,935,000.00	649883 F26	02/26/2015	Alternative Minimum Tax Exempt	Negotiated	2.83	Fixed	19	0.00	14-SNYMA-112	http://www.nyshcr.org/AboutUs/Investor/docs/OS-SONYMA-HMRB-Series190and191.pdf
	New	0.00										
	Total	72,935,000.00										
Homeowner Mortgage Revenue Bonds, Series 193	Refunding	20,640,000.00	649883 H57	07/16/2015	Tax Exempt	Negotiated	3.84	Fixed	25	0.00	15-SNYMA-113	http://www.nyshcr.org/AboutUs/Investor/docs/OS-SONYMA-HMRB-Series192-194.pdf
	New	0.00										
	Total	20,640,000.00										
Homeowner Mortgage Revenue Bonds, Series 194	Refunding	85,020,000.00	649883 H65	07/16/2015	Alternative Minimum Tax Exempt	Negotiated	3.14	Fixed	20	0.00	15-SNYMA-113	http://www.nyshcr.org/AboutUs/Investor/docs/OS-SONYMA-HMRB-Series192-194.pdf
	New	0.00										
	Total	85,020,000.00										
Homeowners Mortgage Revenue Bonds, Series	Refunding	45,410,000.00	649883 G66	07/16/2015	Tax Exempt	Negotiated	3.9	Fixed	20	1,470,596.00	15-SNYMA-113	http://www.nyshcr.org/AboutUs/Investor/docs/OS-SONYMA-HMRB-Series192-194.pdf
	New	0.00										
	Total	45,410,000.00										

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
Mortgage Revenue Bonds, 51st Series	Refunding	43,164,341.50	10/22/2015	Tax Exempt	Negotiated	3.67	Fixed	30	1,327,297.66	15-SNYMA-113	http://www.nyshcr.org/AboutUs/Investor/docs/NYSONYMA03-FINAL5153.pdf
	New	32,015,658.50									
	Total	75,180,000.00									
Mortgage Revenue Bonds, 52nd Series	Refunding	40,220,000.00	10/22/2015	Alternative Minimum Tax Exempt	Negotiated	2.86	Fixed	15	0.00	15-SNYMA-113	http://www.nyshcr.org/AboutUs/Investor/docs/NYSONYMA03-FINAL5153.pdf
	New	0.00									
	Total	40,220,000.00									
Mortgage Revenue Bonds, 53rd Series	Refunding	0.00	10/22/2015	Taxable	Negotiated	2.5	Fixed	8	0.00	15-SNYMA-113	http://www.nyshcr.org/AboutUs/Investor/docs/NYSONYMA03-FINAL5153.pdf
	New	20,135,000.00									
	Total	20,135,000.00									

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					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
Authority Obligation					
General Obligation					
Revenue	0.00	2,703,240,000.00	419,540,000.00	520,060,000.00	2,602,720,000.00
Other Non-State Funded					
Conduit					
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	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: