

**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="https://www.nychdc.com/content/pdf/publicreports/Combined%20Financial%20Statements%20and%20Other%20Information%20FY%202013.pdf">https://www.nychdc.com/content/pdf/publicreports/Combined%20Financial%20Statements%20and%20Other%20Information%20FY%202013.pdf</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="https://www.nychdc.com/content/pdf/publicreports/NYCHDC%20Financial%20Integrity%20Statement%202012.pdf">https://www.nychdc.com/content/pdf/publicreports/NYCHDC%20Financial%20Integrity%20Statement%202012.pdf</a>
3. 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
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	<a href="https://www.nychdc.com/content/pdf/publicreports/OrgChart.pdf">https://www.nychdc.com/content/pdf/publicreports/OrgChart.pdf</a>
6. Are any Authority staff also employed by another government agency?	No	
7. Has the Authority posted their mission statement to their website?	Yes	<a href="http://www.nychdc.com/pages/Mission-Statement.html">http://www.nychdc.com/pages/Mission-Statement.html</a>
8. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
9. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		<a href="https://www.nychdc.com/content/pdf/publicreports/Performance%20Measurements%20HDC%20and%20REMIC%202007-2013.pdf">https://www.nychdc.com/content/pdf/publicreports/Performance%20Measurements%20HDC%20and%20REMIC%202007-2013.pdf</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.nychdc.com/pages/HDC-Board.html">http://www.nychdc.com/pages/HDC-Board.html</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.nychdc.com/pages/HDC-Board.html">http://www.nychdc.com/pages/HDC-Board.html</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://www.nychdc.com/pages/HDC-Board.html">http://www.nychdc.com/pages/HDC-Board.html</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="https://www.nychdc.com/content/pdf/publicreports/HDCCODEOFETHICS.pdf">https://www.nychdc.com/content/pdf/publicreports/HDCCODEOFETHICS.pdf</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?	No	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	

Board of Directors Listing

Name	Moerdler, Charles	Name	Page, Mark
Chair of the Board	No	Chair of the Board	No
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	02/02/1998	Term Start Date	07/08/2002
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Ex-Officio
Title		Title	Commissioner, OMB
Has the Board member appointed a designee?		Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	Yes
Nominated By	Governor	Nominated By	Ex-Officio
Appointed By	Governor	Appointed By	Ex-Officio
Confirmed by Senate?		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?	Yes

Board of Directors Listing

Name	Notice-Scott, Denise	Name	Gould, Harry
Chair of the Board	No	Chair of the Board	No
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	06/23/2009	Term Start Date	05/28/2008
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	Governor	Nominated By	Local
Appointed By	Governor	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	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	Goldman, Beth	Name	Grannum, Colvin W
Chair of the Board	No	Chair of the Board	No
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	09/29/2013	Term Start Date	04/03/2013
Term Expiration Date	Ex-Officio	Term Expiration Date	Pleasure of Authority
Title	Comissioner, Dept of Finance	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	Local
Appointed By	Ex-Officio	Appointed By	Local
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?	No	Complied with training requirement of Section 2824?	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 State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Visnauskas, RuthAnne
Chair of the Board	Yes
If yes, Chair Designated by.	By Virtue of Position
Term Start Date	09/09/2013
Term Expiration Date	Ex-Officio
Title	NYC Housing Commissioner
Has the Board member appointed a designee?	No
Designee Name	
Ex-officio	Yes
Nominated By	Ex-Officio
Appointed By	Ex-Officio
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	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?	Yes

**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	Overtime 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
Antao, Michelle	Manager Web Applications	Technical and Engineering				FT	Yes	73,347.89	73,347.89	0	0	0	0	73,347.89	No	
Barkan, Melissa	Deputy General Counsel	Professional				FT	Yes	177,000.00	177,000	0	0	0	0	177,000	No	
Barrios, Luisa	Marketing Manager	Professional				FT	Yes	60,488.86	60,488.86	0	0	0	0	60,488.86	No	
Bascom, Polly	Bookkeeper Admin Asst.	Administrative and Clerical				FT	No	48,113.78	49,118.35	1,004.57	0	0	0	50,122.92	No	
Baumann, Cathleen	Sr. V.P. Treasurer	Executive				FT	Yes	177,000.00	177,000	0	0	0	0	177,000	No	
Baumann, Linda	Sr. Construction Loan Adm	Administrative and Clerical				FT	No	59,890.52	67,355.05	7,464.53	0	0	0	74,819.58	No	
Belic, Denis	AVP Pres. & Constr. Mgmt.	Technical and Engineering				FT	Yes	124,000.00	124,000	0	0	0	0	124,000	No	
Bhuiyan, Zenaida	Asst. V.P. Internal Audit	Professional				FT	Yes	80,156.92	80,156.92	0	0	0	0	80,156.92	No	
Bojceniuk, Helen	Executive Assistant	Administrative and Clerical				FT	No	70,157.75	70,243.25	85.5	0	0	0	70,328.75	No	
Briones, Adam	HPD/HDC Fellow	Professional				FT	Yes	60,000.00	60,000	0	0	0	0	60,000	No	
Brown, Aaron	Compliance Spec	Professional				FT	Yes	45,000.00	45,000	0	0	0	0	45,000	No	
Brown, Claudine	Associate General Counsel	Professional				FT	Yes	114,000.00	114,000	0	0	0	0	114,000	No	
Brown, Geraldine	AVP Prog Mgmt	Managerial				FT	Yes	82,416.00	82,416	0	0	0	0	82,416	No	

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Brusch, Clytie	Sr. Loan Svc. Admin.	Administrative and Clerical				FT	No	60,614.75	60,614.75	0	0	0	0	60,614.75	No	
Burress, Stacey	Compliance Mgr	Professional				FT	Yes	59,023.12	59,023.12	0	0	0	0	59,023.12	No	
Callipari-Evans, Teresa	Sr. V.P. Portfolio Mgmt.	Executive				FT	Yes	177,000.00	177,000	0	0	0	0	177,000	No	
Capobianco, Ana	Senior Accountant	Professional				FT	Yes	61,581.94	61,581.94	0	0	0	0	61,581.94	No	
Carpio, Maria	Sr. Proj. Mgr.	Professional				FT	Yes	69,200.13	69,200.13	0	0	0	0	69,200.13	No	
Chan, Mei Kit	Asst. V.P. Loan Servicing	Professional				FT	Yes	101,391.78	101,391.78	0	0	0	0	101,391.78	No	
Chang, Iris	Sr Cash Mgmt. Admin.	Professional				FT	Yes	66,320.50	66,320.5	0	0	0	0	66,320.5	No	
Cheung, Andy	Construction Loan Admin.	Administrative and Clerical				FT	No	53,312.85	54,653.95	1,341.1	0	0	0	55,995.05	No	
Choi, Ping	AVP Network Operations	Professional				FT	Yes	132,473.10	132,473.1	0	0	0	0	132,473.1	No	
Cocker, Farina	Sr Project Manager	Professional				FT	Yes	89,270.00	89,270	0	0	0	0	89,270	No	
Cole, Peggy	VP Prop Mgmt	Managerial				FT	Yes	131,000.23	131,000.23	0	0	0	0	131,000.23	No	
Coleman, Samantha	Sr Leasing Mgr	Professional				FT	Yes	65,000.00	65,000	0	0	0	0	65,000	No	
Culbertson, Margaret	Receptionist	Administrative and Clerical				FT	No	40,408.00	44,048.44	3,640.44	0	0	0	47,688.88	No	
DeLuca, Louis	Paralegal	Administrative and Clerical				FT	No	65,000.00	65,000	0	0	0	0	65,000	No	

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Dealissia, Keith	Vice President Cash Mgmt.	Managerial				FT	Yes	110,000.00	110,000	0	0	0	0	110,000	No	
Deane-Yhap, Rhoda	AVP Financial Analysis	Professional				FT	Yes	81,471.64	81,471.64	0	0	0	0	81,471.64	No	
Dennis, Lisa	Insurance Administrator	Administrative and Clerical				FT	No	46,370.28	46,370.28	0	0	0	0	46,370.28	No	
Duffy, Ellen	SVP for Debt Issuance & F	Executive				FT	Yes	177,000.00	177,000	0	0	0	0	177,000	No	
Estrella, Loharina	Administrative Assistant	Administrative and Clerical				FT	No	51,727.65	51,727.65	0	0	0	0	51,727.65	No	
Farnen, Clare	VP Mkt & Lease	Managerial				FT	Yes	127,500.00	127,500	0	0	0	0	127,500	No	
Fils-Aime, Clarissa	Adm. Asst. Spec. Ev. Cood	Administrative and Clerical				FT	No	74,541.15	90,268.28	15,727.13	0	0	0	105,995.41	No	
Fleesler, Faith	Business Analyst	Professional				FT	Yes	89,603.88	89,603.88	0	0	0	0	89,603.88	No	
Foody, Catherine	Sr. Internal Auditor	Professional				FT	Yes	72,796.48	72,796.48	0	0	0	0	72,796.48	No	
French, Chanin	Assistant General Counsel	Professional				FT	Yes	113,220.61	113,220.61	0	0	0	0	113,220.61	No	
Froehlich, Richard	Ch. Op. Off./EVP/General Cnsl	Executive				FT	Yes	197,000.00	197,000	0	0	0	0	197,000	No	
Frolov, Nataliya	Accountant	Professional				FT	No	59,700.00	64,347.74	4,674.74	0	0	0	69,022.48	No	

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Fung, Serena	Accountant	Professional				FT	No	57,999.00	60,589.45	2,590.45	0	0	0	63,179.9	No	
Garcia, Norman	Program Info. Officer	Professional				FT	Yes	78,331.59	78,331.59	0	0	0	0	78,331.59	No	
Garraway, Keon	Portfolio Analyst	Professional				FT	Yes	49,168.08	49,168.08	0	0	0	0	49,168.08	No	
Geary, Lisa	Vice President Cash Mgmt.	Managerial				FT	Yes	106,000.00	106,000	0	0	0	0	106,000	No	
George, Jerry	Accountant	Professional				FT	No	43,500.00	44,952.6	1,452.6	0	0	0	46,405.2	No	
Gilmore, Katherine	HPD/HDC Fellow	Professional				FT	Yes	60,000.00	60,000	0	0	0	0	60,000	No	
Glanterni, Diana	AVP Portfolio Integrity	Managerial				FT	Yes	93,000.00	93,000	0	0	0	0	93,000	No	
Glenn, Yvonne	Executive Assistant	Administrative and Clerical				FT	No	71,270.45	71,910.37	639.92	0	0	0	72,550.29	No	
Graham, Hammad	Project Manager	Professional				FT	Yes	81,816.75	81,816.75	0	0	0	0	81,816.75	No	
Greene, Horace	Compliance Mgr	Professional				FT	Yes	51,000.00	51,000	0	0	0	0	51,000	No	
Greene, Wendell	DATA SPECIALIST	Administrative and Clerical				FT	No	42,552.36	42,707.08	154.72	0	0	0	42,861.8	No	
Guglietta, Vincent	Investigative Analyst	Professional				FT	Yes	70,000.00	70,000	0	0	0	0	70,000	No	
Guillermo, Angela	Purchasing Specialist	Professional				FT	Yes	76,500.00	76,500	0	0	0	0	76,500	No	
Gulati, Jeet	HPD/HDC Fellow	Professional				FT	Yes	60,000.00	60,000	0	0	0	0	60,000	No	
Henry, Sylvia	Construction Loan Admin.	Administrative and Clerical				FT	No	51,000.00	52,365.67	1,365.67	0	0	0	53,731.34	No	

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Hoang, Anyu	Loan Svc Admin	Administrative and Clerical				FT	No	56,407.41	59,662.77	3,255.36	0	0	0	62,918.13	No	
Hom, Mary	Deputy Director, Credit	Managerial				FT	Yes	144,200.00	144,200	0	0	0	0	144,200	No	
Ignatiou, Steven	Sr Project Manager	Technical and Engineering				FT	Yes	93,000.00	93,000	0	0	0	0	93,000	No	
Islam, Mohammed	Network Engineer	Technical and Engineering				FT	Yes	65,000.00	65,642.86	642.86	0	0	0	66,285.72	No	
Jahr, Marc	President	Executive				FT	Yes	203,000.00	203,000	0	0	0	0	203,000	No	
Jarvis, Shirley	V.P. Internal Auditing	Managerial				FT	Yes	126,386.66	126,386.66	0	0	0	0	126,386.66	No	
John, Mary	Deputy Controller	Managerial				FT	Yes	128,000.00	128,000	0	0	0	0	128,000	No	
Kar, Shibaji	Oracle APPS/DBA	Technical and Engineering				FT	Yes	110,410.06	110,410.06	0	0	0	0	110,410.06	No	
Kendrick, Darryl	Portfolio Manager	Professional				FT	Yes	57,541.40	57,541.4	0	0	0	0	57,541.4	No	
Kimball, Denise	Paralegal	Administrative and Clerical				FT	No	65,000.00	65,818.95	818.95	0	0	0	66,637.9	No	
Knapke, David	Financial Analyst	Professional				FT	Yes	52,500.00	52,500	0	0	0	0	52,500	No	
Kulkarni, Madhavi	Chief Information Officer	Managerial				FT	Yes	157,000.00	157,000	0	0	0	0	157,000	No	
La Torre, Armando	Sr Project Manager	Technical and Engineering				FT	Yes	94,000.00	94,000	0	0	0	0	94,000	No	
LaSalle, Israel	Scanning Specialist	Administrative and Clerical				FT	No	62,072.64	62,072.64	0	0	0	0	62,072.64	No	
Lam, Chiang	System Administrator	Technical and Engineering				FT	No	97,652.57	111,998.83	14,346.26	0	0	0	126,345.09	No	

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Lance, Charlena	Tax Analyst	Professional				FT	Yes	67,830.90	67,830.9	0	0	0	0	67,830.9	No	
Laracuent e, Carlos	Loan Serv Analyst	Professional				FT	No	56,749.13	59,148.34	2,399.21	0	0	0	61,547.55	No	
Lau, Delia	Loan Svc Admin	Administrative and Clerical				FT	No	66,193.14	67,138.29	945.15	0	0	0	68,083.44	No	
Lau, Jackie	Senior Accountant	Professional				FT	Yes	75,000.00	75,000	0	0	0	0	75,000	No	
Laurel, Heather	Cash Mgmt. Analyst	Professional				FT	Yes	63,220.00	63,220	0	0	0	0	63,220	No	
Lee, Jonah	VP Development	Professional				FT	Yes	115,000.00	115,000	0	0	0	0	115,000	No	
Levi, Laura	A.V.P. Loan Servicing	Managerial				FT	Yes	81,477.67	81,477.67	0	0	0	0	81,477.67	No	
Likky, Rajavardhan	Senior Progammer Analyst	Technical and Engineering				FT	Yes	100,000.00	100,000	0	0	0	0	100,000	No	
Lin, Ting-Ju	Sr Fin Analyst	Professional				FT	Yes	78,850.40	78,850.4	0	0	0	0	78,850.4	No	
Lipsyte, Susannah	Associate General Counsel	Professional				FT	Yes	151,500.00	151,500	0	0	0	0	151,500	No	
Logozzo, Josephine	AVP Marketing	Professional				FT	Yes	81,750.00	81,750	0	0	0	0	81,750	No	
Luu, Uyen	Chief Accountant	Professional				FT	Yes	93,820.00	93,820	0	0	0	0	93,820	No	
Lynch, Richard	Help Desk Coord	Technical and Engineering				FT	No	49,440.00	49,725.23	285.23	0	0	0	50,010.46	No	
Macaluso, Joseph	Compliance Mgr	Professional				FT	Yes	55,000.00	55,000	0	0	0	0	55,000	No	
Malecki, Z. Peter	Dir. Special Projects	Professional				FT	Yes	109,481.03	109,481.03	0	0	0	0	109,481.03	No	

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Marshall, Catherine	V.P. Communicat ions	Professional				FT	Yes	143,100.00	143,100	0	0	0	0	143,100	No	
Martin, William	Assistant General Counsel	Professional				FT	Yes	85,000.00	85,000	0	0	0	0	85,000	No	
Martinez, Carlos	Insurance Manager	Professional				FT	Yes	69,608.62	69,608.62	0	0	0	0	69,608.62	No	
Martinez, Sylvia	Administra tive Assistant	Administrative and Clerical				FT	No	50,000.00	50,000	0	0	0	0	50,000	No	
Mbyeti, Irma	Accountant	Professional				FT	No	43,500.00	44,347.2	847.2	0	0	0	45,194.4	No	
McConnell , Mary	V.P. Human Resources	Managerial				FT	Yes	135,228.10	135,228.1	0	0	0	0	135,228.1	No	
Medina, Alejandro	AVP/Direct or Compliance	Professional				FT	Yes	100,000.00	100,000	0	0	0	0	100,000	No	
Medina, Sonia	Mortgage Insurance Mgr.	Professional				FT	Yes	55,350.00	55,350	0	0	0	0	55,350	No	
Mendez, Sandra	Administra tive Assistant	Administrative and Clerical				FT	No	48,330.00	48,343.02	13.02	0	0	0	48,356.04	No	
Messina, Lucille	Human Resources Spec.	Administrative and Clerical				FT	No	78,000.00	78,000	0	0	0	0	78,000	No	
Mok, Michelle	Accountant	Professional				FT	No	52,500.00	55,619.53	3,119.53	0	0	0	58,739.06	No	
Mondelli, Stephen	Dep Dir Human Resources	Professional				FT	Yes	89,500.00	89,500	0	0	0	0	89,500	No	
Moore, Kevin	Sr Cash Mgmt. Admin.	Professional				FT	Yes	73,596.41	73,596.41	0	0	0	0	73,596.41	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	Overtime 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
Moreira, Ruth	Asst. V.P. Development	Professional				FT	Yes	102,000.00	102,000	0	0	0	0	102,000	No	
Morrison, Joan	Leasing Manager	Administrative and Clerical				FT	Yes	52,211.43	52,211.43	0	0	0	0	52,211.43	No	
Mosely, Lakisha	Jr. Cash Mgmt Admin.	Administrative and Clerical				FT	No	48,316.38	48,316.38	0	0	0	0	48,316.38	No	
Moynahan, Jaclyn	Project Manager	Professional				FT	Yes	81,750.00	81,750	0	0	0	0	81,750	No	
Murphy, Matthew	Sr. Policy Analyst	Professional				FT	Yes	66,000.00	66,000	0	0	0	0	66,000	No	
Naeris, Urmas	Chief Credit Officer	Managerial				FT	Yes	149,000.00	149,000	0	0	0	0	149,000	No	
O'Neill, Susan	VP Preservation Programs	Professional				FT	Yes	113,322.00	113,322	0	0	0	0	113,322	No	
O'Reilly, Eileen	Sr. V.P. Loan Servicing	Executive				FT	Yes	177,000.00	177,000	0	0	0	0	177,000	No	
Ogoke, Patrick	Internal Auditor	Professional				FT	Yes	52,104.30	52,104.3	0	0	0	0	52,104.3	No	
Oldak, Yaffa	Administrative Assistant	Administrative and Clerical				FT	No	44,500.00	44,500	0	0	0	0	44,500	No	
Payamps, Ana	HR ANALYST	Administrative and Clerical				FT	No	55,000.00	55,000	0	0	0	0	55,000	No	
Pelham, Paris	Office Assistant	Administrative and Clerical				FT	No	50,980.00	50,980	0	0	0	0	50,980	No	
Perez, Doris	Help Desk Team Leader	Administrative and Clerical				FT	No	67,500.19	73,298.92	5,798.73	0	0	0	79,097.65	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	Overtime 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
Perry, Chantay	Office Assistant	Administrative and Clerical				FT	No	36,542.00	39,431.6	2,889.6	0	0	0	42,321.2	No	
Philpott, Virginia	Director Fin. Analysis	Professional				FT	Yes	95,205.93	95,205.93	0	0	0	0	95,205.93	No	
Piekarski, Thaddeus	Assistant General Counsel	Professional				FT	Yes	112,769.94	112,769.94	0	0	0	0	112,769.94	No	
Pimentel, Jacqueline	Project Manager	Technical and Engineering				FT	Yes	70,000.00	70,000	0	0	0	0	70,000	No	
Poarangan, Johannes	Human Resources Asst.	Administrative and Clerical				FT	No	44,000.00	44,000	0	0	0	0	44,000	No	
Poupalos, Anthony	Project Manager	Technical and Engineering				FT	Yes	50,000.00	50,000	0	0	0	0	50,000	No	
Pugacz, Diane	Associate General Counsel	Professional				FT	Yes	135,687.43	135,687.43	0	0	0	0	135,687.43	No	
Qiu, Ting	Accountant	Professional				FT	No	49,000.00	52,351.93	3,351.93	0	0	0	55,703.86	No	
Quinlivan, James	Sr. V.P. Pol. Anal. Compl	Managerial				FT	Yes	177,000.00	177,000	0	0	0	0	177,000	No	
Ramirez, Roberto	AVP Portfolio Monitoring	Professional				FT	Yes	122,767.20	122,767.2	0	0	0	0	122,767.2	No	
Randolph, Marcus	Asst. V.P. Development	Professional				FT	Yes	104,300.00	104,300	0	0	0	0	104,300	No	
Rivera, Catherine	Leasing Specialist	Professional				FT	Yes	45,000.00	45,000	0	0	0	0	45,000	No	
Rivera, Jose	Driver Office Assistant	Administrative and Clerical				FT	No	52,328.24	72,014.63	19,686.39	0	0	0	91,701.02	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	Overtime 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
Roberts, Joanne	Loan Service Mgr.	Professional				FT	Yes	65,584.22	65,584.22	0	0	0	0	65,584.22	No	
Roberty, Violine	Credit Analyst	Professional				FT	Yes	57,850.00	57,850	0	0	0	0	57,850	No	
Russell, Ruth	Leasing Specialist	Professional				FT	Yes	49,264.74	49,264.74	0	0	0	0	49,264.74	No	
Salacheep, Sithichai	Cash Management Asst.	Administrative and Clerical				FT	No	43,900.34	43,900.34	0	0	0	0	43,900.34	No	
Salomon, Marlene	Loan Svc Admin	Administrative and Clerical				FT	No	45,458.86	45,458.86	0	0	0	0	45,458.86	No	
Samat, Pinky	Sr Project Manager	Professional				FT	Yes	82,000.00	82,000	0	0	0	0	82,000	No	
Sanchez, Christina	Communications Coordinatr	Professional				FT	No	43,069.91	43,230.68	160.77	0	0	0	43,391.45	No	
Santiago, Karen	V.P. Loan Servicing	Managerial				FT	Yes	144,302.26	144,302.26	0	0	0	0	144,302.26	No	
Santiago, Sylvia	AVP Leasing	Professional				FT	Yes	106,755.51	106,755.51	0	0	0	0	106,755.51	No	
Saunders, Mary	Loan Svc Admin	Administrative and Clerical				FT	No	53,222.38	53,351.96	129.58	0	0	0	53,481.54	No	
Scarlett, Betty	Administrative Assistant	Administrative and Clerical				FT	No	70,477.94	70,477.94	0	0	0	0	70,477.94	No	
Schmidt, Robert	V.P. Office Services	Managerial				FT	Yes	98,700.00	98,700	0	0	0	0	98,700	No	
Schray, Luke	Portfolio Manager	Professional				FT	Yes	84,000.00	84,000	0	0	0	0	84,000	No	
Schwartz, Frieda	Senior Accountant	Professional				PT	Yes	62,779.92	62,779.92	0	0	0	0	62,779.92	No	
Shah, Bharat	Controller	Managerial				FT	Yes	145,500.00	145,500	0	0	0	0	145,500	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	Overtime 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
Shyti, Adelina	Senior Accountant	Professional				FT	Yes	75,000.00	75,000	0	0	0	0	75,000	No	
Sivaprakasam, Manimegalai	Sr. Oracle Developer	Technical and Engineering				FT	Yes	97,472.03	97,472.03	0	0	0	0	97,472.03	No	
Skeados, Moira	Assistant General Counsel	Professional				FT	Yes	96,400.00	96,400	0	0	0	0	96,400	No	
Small, Tiffany	Administrative Assistant	Administrative and Clerical				FT	No	42,032.53	42,032.53	0	0	0	0	42,032.53	No	
Sondag, Miriam	Assistant General Counsel	Professional				FT	Yes	87,000.00	87,000	0	0	0	0	87,000	No	
Springer, Jonathan	Sr. V. P. Development	Executive				FT	Yes	177,000.00	177,000	0	0	0	0	177,000	No	
Sprung, Bonnie	Senior Accountant	Professional				PT	Yes	63,533.14	63,533.14	0	0	0	0	63,533.14	No	
Steckart, Elizabeth	V.P. Development	Professional				FT	Yes	115,500.00	115,500	0	0	0	0	115,500	No	
Stepien, Lukasz	Accountant	Professional				FT	No	46,000.00	49,184.28	3,184.28	0	0	0	52,368.56	No	
Stewart, Kenton	Director Applications Dev	Technical and Engineering				FT	Yes	115,617.81	115,617.81	0	0	0	0	115,617.81	No	
Stone, Jeffrey	Associate General Counsel	Professional				FT	Yes	118,473.04	118,473.04	0	0	0	0	118,473.04	No	
Stroman, Kim	Executive Assistant	Administrative and Clerical				FT	No	75,000.00	83,604.76	8,604.75	0	0	0	92,209.51	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	Overtime 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
Tafuro, Giacomo	VP Portfolio Analysis	Managerial				FT	Yes	127,959.97	127,959.97	0	0	0	0	127,959.97	No	
Tally, Joan	Exec. V.P. Chief of Staff	Executive				FT	Yes	187,500.00	187,500	0	0	0	0	187,500	No	
Taylor, Shirell	Leasing Manager	Professional				FT	Yes	53,915.52	53,915.52	0	0	0	0	53,915.52	No	
Todman, Paulette	Sr. Accts. Pay. Admin.	Professional				FT	No	58,805.93	59,063.66	257.73	0	0	0	59,321.39	No	
Tonnessen, Clare	Loan Service Mgr	Professional				FT	Yes	65,469.21	65,469.21	0	0	0	0	65,469.21	No	
Townsend, Catherine	Asst. V.P. Development	Professional				FT	Yes	105,000.00	105,000	0	0	0	0	105,000	No	
Veach, Jonathan	HPD/HDC Fellow	Professional				FT	Yes	60,000.00	60,000	0	0	0	0	60,000	No	
Waller, Patricia	Marketing Manager	Professional				FT	Yes	66,332.78	66,332.78	0	0	0	0	66,332.78	No	
Wang, Mei Ping	Senior Accountant	Professional				FT	Yes	70,000.00	73,972.11	3,972.11	0	0	0	77,944.22	No	
Watts, Micah	Loan Svc Admin	Administrative and Clerical				FT	No	43,111.82	43,123.38	11.56	0	0	0	43,134.94	No	
Williams, David	Accountant	Professional				FT	No	45,500.00	47,143.47	1,643.47	0	0	0	48,786.94	No	
Wolf, Nancy	Sr. Accts. Rec. Admin.	Administrative and Clerical				FT	No	63,575.48	63,575.48	0	0	0	0	63,575.48	No	
Wong, Samantha	Loan Svc Admin	Administrative and Clerical				FT	No	53,320.50	55,576.1	2,255.6	0	0	0	57,831.7	No	
Yee, Henry	Accountant	Professional				FT	No	56,000.00	61,138.9	5,138.9	0	0	0	66,277.8	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	Overtime 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
Yeung, Winnie	Senior Accountant	Professional				FT	Yes	72,600.00	72,600	0	0	0	0	72,600	No	
Yip, Kerry	Sr Project Manager	Professional				FT	Yes	88,500.00	88,500	0	0	0	0	88,500	No	
Yiu, Annie	Sr Cash Mgmt. Admin.	Professional				FT	Yes	70,800.71	70,800.71	0	0	0	0	70,800.71	No	
Yu, Cheuk	Chief Accountant	Professional				FT	Yes	109,880.36	109,880.36	0	0	0	0	109,880.36	No	
Zaman, Mohammad	Senior Accountant	Professional				FT	Yes	72,100.00	72,100	0	0	0	0	72,100	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
Visnauskas, RuthAnne	Board of Directors												X	
Page, Mark	Board of Directors												X	
Gould, Harry	Board of Directors												X	
Notice-Scott, Denise	Board of Directors												X	
Moerdler, Charles	Board of Directors												X	
Grannum, Colvin W	Board of Directors												X	
Goldman, Beth	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
Barkan, Melissa	Deputy General Counsel												X	
Baumann, Cathleen	Sr. V.P. Treasurer												X	
Belic, Denis	AVP Pres. & Constr. Mgmt.												X	
Brown, Claudine	Associate General Counsel												X	
Callipari-Evans, Teresa	Sr. V.P. Portfolio Mgmt.												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
Chan, Mei Kit	Asst. V.P. Loan Servicing												X	
Choi, Ping	AVP Network Operations												X	
Cole, Peggy	VP Prop Mgmt												X	
Dealissia, Keith	Vice President Cash Mgmt.												X	
Duffy, Ellen	SVP for Debt Issuance & F												X	
Farnen, Clare	VP Mkt & Lease												X	
French, Chanin	Assistant General Counsel												X	
Froehlich, Richard	Ch. Op. Off./EVP/Gen Cnsl												X	
Geary, Lisa	Vice President Cash Mgmt.												X	
Hom, Mary	Deputy Director, Credit												X	
Jahr, Marc	President												X	
Jarvis, Shirley	V.P. Internal Auditing												X	
John, Mary	Deputy Controller												X	
Kar, Shibaji	Oracle APPS/DBA												X	
Kulkarni, Madhavi	Chief Information Officer												X	
Lee, Jonah	VP Development												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
Lipsyte, Susannah	Associate General Counsel												X	
Malecki, Z. Peter	Dir. Special Projects												X	
Marshall, Catherine	V.P. Communications												X	
McConnell, Mary	V.P. Human Resources												X	
Moreira, Ruth	Asst. V.P. Development												X	
Naeris, Urmas	Chief Credit Officer												X	
O'Neill, Susan	VP Preservation Programs												X	
O'Reilly, Eileen	Sr. V.P. Loan Servicing												X	
Piekarski, Thaddeus	Assistant General Counsel												X	
Pugacz, Diane	Associate General Counsel												X	
Quinlivan, James	Sr. V.P. Pol. Anal. Compl												X	
Ramirez, Roberto	AVP Portfolio Monitoring												X	
Randolph, Marcus	Asst. V.P. Development												X	
Santiago, Karen	V.P. Loan Servicing												X	
Santiago, Sylvia	AVP Leasing												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
Shah, Bharat	Controller												X	
Springer, Jonathan	Sr. V. P. Development												X	
Steckart, Elizabeth	V.P. Development												X	
Stewart, Kenton	Director Applications Dev												X	
Stone, Jeffrey	Associate General Counsel												X	
Tafuro, Giacomo	VP Portfolio Analysis												X	
Tally, Joan	Exec. V.P. Chief of Staff												X	
Townsend, Catherine	Asst. V.P. Development												X	
Yu, Cheuk	Chief Accountant												X	

**Subsidiary/Component Unit Verification**

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct? No  
 Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by this 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
New York City Residential Mortgage Insurance Corporation	01/27/1993	A public benefit corporation established to insure residential mortgage loans throughout the City of NY in order to promote the preservation of neighborhoods which are blighted, are becoming blighted or may become blighted, to discourage the divestment and encourage the investment of mortgage capital in such neighborhoods and to provide safe, sanitary and affordable housing accommodations to persons and families for whom the ordinary operations of a private enterprise cannot supply such accommodations.
Housing Assistance Corporation	08/22/1985	HAC is empowered to receive monies from any source, including but not limited to HDC, the City and the State, for the purpose of assisting rental developments to maintain rentals affordable to low and moderate income persons for whom the ordinary operation of private enterprise cannot supply safe, sanitary and affordable housing accommodations.

**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	\$701,635,000
Investments	\$107,841,000
Receivables, net	\$222,739,000
Other assets	\$13,000
<b>Total Current Assets</b>	<b>\$1,032,228,000</b>

**Noncurrent Assets**

Restricted cash and investments	\$2,350,218,000
Long-term receivables, net	\$9,705,792,000
Other assets	\$20,594,000

**Capital Assets**

Land and other nondepreciable property	\$0
Buildings and equipment	\$5,900,000
Infrastructure	\$0
Accumulated depreciation	\$4,564,000
Net Capital Assets	\$1,336,000

**Total Noncurrent Assets** \$12,077,940,000

**Total Assets** \$13,110,168,000

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$98,841,000
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$73,295,000
Deferred revenues	\$0
Bonds and notes payable	\$344,830,000
Other long-term obligations due within one year	\$131,981,000
<b>Total Current Liabilities</b>	<b>\$648,947,000</b>

**Noncurrent Liabilities**

Pension contribution payable	\$0
Other post-employment benefits	\$5,539,000
Bonds and notes payable	\$9,161,544,000
Long Term Leases	\$0
Other long-term obligations	\$1,540,452,000
<b>Total Noncurrent Liabilities</b>	<b>\$10,707,535,000</b>

**Total Liabilities**

**\$11,356,482,000**

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$0
Restricted	\$1,065,777,000
Unrestricted	\$687,909,000
<b>Total Net Assets</b>	<b>\$1,753,686,000</b>

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

Charges for services	\$50,877,000
Rental & financing income	\$213,927,000
Other operating revenues	\$5,024,000
<b>Total Operating Revenue</b>	<b>\$269,828,000</b>

Operating Expenses

Salaries and wages	\$22,660,000
Other employee benefits	\$0
Professional services contracts	\$0
Supplies and materials	\$0
Depreciation & amortization	\$0
Other operating expenses	\$195,096,000
<b>Total Operating Expenses</b>	<b>\$217,756,000</b>

Operating Income (Loss) **\$52,072,000**

Nonoperating Revenues

Investment earnings	\$30,058,000
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$43,502,000
<b>Total Nonoperating Revenue</b>	<b>\$73,560,000</b>

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

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$36,081,000
<b>Total Nonoperating Expenses</b>	<b>\$36,081,000</b>
<b>Income (Loss) Before Contributions</b>	<b>\$89,551,000</b>
Capital Contributions	\$0
Change in net assets	\$89,551,000
Net assets (deficit) beginning of year	\$1,664,135,000
Other net assets changes	\$0
Net assets (deficit) at end of year	\$1,753,686,000

**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
2012 Series K-1-A HRB FY13	Refunding	0.00	12/20/2012		Negotiated	3.31	Fixed	33	1,519,425.48		
	New	155,750,000.00									
	Total	155,750,000.00									
2012 Series K-1-B HRB FY13	Refunding	0.00	12/20/2012		Negotiated	.8	Fixed	3	124,482.01		
	New	12,855,000.00									
	Total	12,855,000.00									
2012 Series K-2 HRB FY13	Refunding	0.00	12/20/2012		Negotiated	1.3	Variable	4	122,530.30		
	New	20,765,000.00									
	Total	20,765,000.00									
2012 Series L-1 HRB FY13	Refunding	0.00	12/20/2012		Negotiated	3.73	Fixed	30	115,011.18		
	New	12,390,000.00									
	Total	12,390,000.00									
2012 Series L-2-A HRB FY13	Refunding	0.00	03/08/2013		Negotiated	3.78	Fixed	31	1,020,448.26		
	New	102,825,000.00									
	Total	102,825,000.00									
2012 Series L-2-B HRB FY13	Refunding	0.00	03/08/2013		Negotiated	2.98	Fixed	13	22,393.74		
	New	2,060,000.00									
	Total	2,060,000.00									
2012 Series M HRB FY13	Refunding	0.00	12/20/2012		Negotiated	.2	Variable	35	77,763.18		
	New	45,600,000.00									
	Total	45,600,000.00									
2013 Series A MFSMRB (Secured) FY13	Refunding	0.00	10/10/2013		Negotiated	4.4	Fixed	22	444,699.49		
	New	44,940,000.00									
	Total	44,940,000.00									

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
2013 Series A-1 HRB FY13	Refunding	0.00	10/10/2013		Negotiated	5.28	Fixed	32	525,732.88		
	New	55,855,000.00									
	Total	55,855,000.00									
2013 Series A-2 HRB FY13	Refunding	0.00	10/10/2013		Negotiated	5.47	Fixed	32	158,494.37		
	New	16,165,000.00									
	Total	16,165,000.00									
2013 Series B-1-A HRB FY13	Refunding	0.00	06/27/2013		Negotiated	4	Fixed	32	1,323,261.97		
	New	131,880,000.00									
	Total	131,880,000.00									
2013 Series B-1-B HRB FY13	Refunding	0.00	06/27/2013		Negotiated	3.74	Fixed	32	770,444.23		
	New	74,700,000.00									
	Total	74,700,000.00									
2013 Series B-1-C HRB FY13	Refunding	0.00	06/27/2013		Negotiated	1.1	Fixed	3	11,909.72		
	New	1,125,000.00									
	Total	1,125,000.00									
2013 Series B-2 HRB FY13	Refunding	0.00	06/27/2013		Negotiated	.09	Variable	5	39,675.83		
	New	7,500,000.00									
	Total	7,500,000.00									
2013 Series B-3 HRB FY13	Refunding	0.00	06/27/2013		Negotiated	.09	Variable	5	121,462.66		
	New	24,000,000.00									
	Total	24,000,000.00									
2013 Series B-4 HRB FY13	Refunding	0.00	06/27/2013		Negotiated	.09	Variable	5	89,788.85		
	New	17,610,000.00									
	Total	17,610,000.00									
2013 Series C HRB (COB) FY13	Refunding	0.00	06/27/2013		Negotiated	.2	Variable	32	78,661.72		
	New	57,230,000.00									
	Total	57,230,000.00									
2013 Series D-1 HRB	Refunding	0.00	07/31/2013		Negotiated	3.32	Fixed	15	317,793.60		
	New	40,135,000.00									
	Total	40,135,000.00									

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
2013 Series D-2 HRB FY13	Refunding 0.00 New 55,000,000.00 Total 55,000,000.00		06/27/2013		Negotiated	.93	Variable	25	153,248.72		

Type Of Debt: Conduit Debt

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL
2012 Series A MFMRB (461 Dean Street Development) FY13	Refunding 0.00 New 45,000,000.00 Total 45,000,000.00		12/14/2012		Negotiated	.12	Variable	34	268,459.00		
2012 Series A MFRHRB (1133 Manhattan Avenue Development) FY13	Refunding 0.00 New 46,000,000.00 Total 46,000,000.00		12/21/2012		Negotiated	.16	Variable	33	305,111.78		
2013 Series A CFGPRB (New York City Housing Authority)	Refunding 0.00 New 185,785,000.00 Total 185,785,000.00		09/10/2013		Negotiated	3.37	Fixed	12	1,304,696.12		
2013 Series A MFMRB (50th Avenue)	Refunding 0.00 New 62,250,000.00 Total 62,250,000.00		02/14/2013		Negotiated	.1	Variable	35	309,838.00		

Type Of Debt: Conduit Debt

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL
2013 Series A MFMRB (Borden Avenue Development) FY13 (Draw-Down Bonds)	Refunding	0.00	02/14/2013		Negotiated	2.31	Variable	35	73,150.00		
	New	66,000.00									
	Total	66,000.00									
2013 Series B MFMRB (50th Avenue Development) FY13	Refunding	0.00	06/27/2013		Negotiated	.06	Variable	35	318,529.00		
	New	74,710,000.00									
	Total	74,710,000.00									
2013 Series B MFMRB (Borden Avenue Development) FY13	Refunding	0.00	02/14/2013		Negotiated	2.31	Variable	32	73,150.00		
	New	13,875,000.00									
	Total	13,875,000.00									
2013 Series B-1 CFGPRB (New York City Housing Authority)	Refunding	0.00	09/10/2013		Negotiated	4.29	Fixed	20	3,179,252.45		
	New	348,130,000.00									
	Total	348,130,000.00									
2013 Series B-2	Refunding	0.00	09/10/2013		Negotiated	4.78	Fixed	19	1,117,119.91		
	New	122,170,000.00									
	Total	122,170,000.00									

Type Of Debt: Conduit Debt

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL
2013 Series C MFMRB (Borden Ave) FY13 (Draw-Down Bonds)	Refunding 0.00 New 809,396.00 Total 809,396.00		06/27/2013		Negotiated	2.26	Variable	35	98,400.00		

**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	4,370,165,000.00	878,385,000.00	716,335,000.00	4,532,215,000.00
Other Non-State Funded					
<b>Conduit</b>					
Conduit Debt	0.00	4,426,464,250.51	898,795,396.00	395,664,250.51	4,929,595,396.00
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

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

Personal Property

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

**Property Documents**

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	<a href="https://www.nychdc.com/content/pdf/publicreports/Annual%20Report%20on%20Property%20Guidelines%20FY%2">https://www.nychdc.com/content/pdf/publicreports/Annual%20Report%20on%20Property%20Guidelines%20FY%2</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="https://www.nychdc.com/content/pdf/publicreports/Annual%20Report%20on%20Property%20Guidelines%20FY%2">https://www.nychdc.com/content/pdf/publicreports/Annual%20Report%20on%20Property%20Guidelines%20FY%2</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	

**No Data has been entered by the Authority for this section in PARIS**

Additional Comments: