

**Governance Information (Authority-Related)**

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	<a href="http://www.nychdc.com/content/pdf/publicreports/Combined_Financial_Statements_and_Other_Information_FY_2014.pdf">http://www.nychdc.com/content/pdf/publicreports/Combined_Financial_Statements_and_Other_Information_FY_2014.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="http://www.nychdc.com/content/pdf/publicreports/Internal%20Control%20Certification%202013.pdf">http://www.nychdc.com/content/pdf/publicreports/Internal%20Control%20Certification%202013.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="http://www.nychdc.com/content/pdf/publicreports/OrgChart.pdf">http://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/Mission-Statement">http://www.nychdc.com/Mission-Statement</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="http://www.nychdc.com/content/pdf/publicreports/Performance_Measurements_HDC_and_REMIC_FY2010_FY2014.pdf">http://www.nychdc.com/content/pdf/publicreports/Performance_Measurements_HDC_and_REMIC_FY2010_FY2014.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/HDC%20Board">http://www.nychdc.com/HDC%20Board</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/HDC%20Board">http://www.nychdc.com/HDC%20Board</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://www.nychdc.com/HDC%20Board">http://www.nychdc.com/HDC%20Board</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://www.nychdc.com/content/pdf/publicreports/HDCCODEOFETHICS.pdf">http://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	Jiha, Jacques	Name	Fuleihan, Dean
Chair of the Board	No	Chair of the Board	No
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	04/08/2014	Term Start Date	01/30/2014
Term Expiration Date	Ex-Officio	Term Expiration Date	Ex-Officio
Title	Comissioner, Dept of Finance	Title	Commissioner, OMB
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	No
Designee Name		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?	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?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	Moerdler, Charles	Name	Vacant
Chair of the Board	No	Chair of the Board	
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	02/02/1998	Term Start Date	
Term Expiration Date	Pleasure of Authority	Term Expiration Date	
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	
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?	
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	
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	
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?	

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	Been, Vicki
Chair of the Board	Yes
If yes, Chair Designated by.	By Virtue of Position
Term Start Date	02/18/2014
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?	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 municipal government position?	Yes

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Barga-ning 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	77,314.90	77,314.9	0	0	0	0	77,314.9	No	
Avi, Thywill	Accountant	Professional				FT	No	45,999.98	48,660.15	2,660.17	0	0	0	51,320.32	No	
Bamba, Massandje	Special Assistant	Administrative and Clerical				FT	No	66,300.00	66,300	0	0	0	0	66,300	No	
Barkan, Melissa	Deputy General Counsel	Executive				FT	Yes	182,000.00	182,000	0	0	0	0	182,000	No	
Barrios, Luisa	Marketing Manager	Professional				FT	Yes	61,698.52	61,698.52	0	0	0	0	61,698.52	No	
Bascom, Polly	Bookkeeper Admin Asst.	Administrative and Clerical				FT	No	49,500.10	49,764.45	264.35	0	0	0	50,028.8	No	
Baumann, Cathleen	Sr. V.P. Treasurer	Executive				FT	Yes	182,000.00	182,000	0	0	0	0	182,000	No	
Baumann, Linda	Sr. Construction Loan Adm	Administrative and Clerical				FT	No	62,088.26	62,244.57	156.31	0	0	0	62,400.88	No	
Belic, Denis	VP Hous Qual, Const. Monitor.	Technical and Engineering				FT	Yes	134,000.10	134,000.1	0	0	0	0	134,000.1	No	
Bhuiyan, Zenaïda	Asst. V.P. Internal Audit	Professional				FT	Yes	82,842.24	82,842.24	0	0	0	0	82,842.24	No	
Bojceniuk, Helen	Executive Assistant	Administrative and Clerical				FT	No	71,600.10	71,686.83	86.73	0	0	0	71,773.56	No	
Boyle, Amy	Asst. V.P. Development	Professional				FT	Yes	115,000.00	115,000	0	0	0	0	115,000	No	

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Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the individual	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
Briones, Adam	HPD/HDC Fellow	Professional				FT	Yes	59,999.94	59,999.94	0	0	0	0	59,999.94	No	
Brown, Aaron	Compliance Spec	Professional				FT	Yes	51,000.04	51,000.04	0	0	0	0	51,000.04	No	
Brown, Claudine	Associate General Counsel	Professional				FT	Yes	119,999.90	119,999.9	0	0	0	0	119,999.9	No	
Brown, Geraldine	AVP Prog Mgmt	Managerial				FT	Yes	84,064.24	84,064.24	0	0	0	0	84,064.24	No	
Burress, Stacey	Compliance Mgr	Professional				FT	Yes	60,203.52	60,203.52	0	0	0	0	60,203.52	No	
Callipari-Evans, Teresa	Sr. V.P. Portfolio Mgmt.	Executive				FT	Yes	182,000.00	182,000	0	0	0	0	182,000	No	
Capobianco, Ana	Senior Accountant	Professional				FT	Yes	63,399.96	63,399.96	0	0	0	0	63,399.96	No	
Carethers, Paula	Exec. VP Real Estate	Executive				FT	Yes	193,000.00	193,000	0	0	0	0	193,000	No	
Carpio, Maria	Sr. Prog. Mgr.	Professional				FT	Yes	70,584.02	70,584.02	0	0	0	0	70,584.02	No	
Chan, Mei Kit	Asst. V.P. Loan Servicing	Professional				FT	Yes	105,000.00	105,000	0	0	0	0	105,000	No	
Chang, Iris	Sr Cash Mgmt. Admin.	Professional				FT	Yes	73,849.88	73,849.88	0	0	0	0	73,849.88	No	
Chavez, Fabian	Compliance Spec	Professional				FT	Yes	49,980.06	49,980.06	0	0	0	0	49,980.06	No	
Cheung, Andy	Construction Loan Admin.	Administrative and Clerical				FT	No	55,379.22	55,379.22	0	0	0	0	55,379.22	No	
Choi, Ping	AVP Network Operations	Professional				FT	Yes	139,122.60	139,122.6	0	0	0	0	139,122.6	No	

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Cocker, Farina	Sr Project Manager	Professional				FT	Yes	93,055.30	93,055.3	0	0	0	0	93,055.3	No	
Coleman, Samantha	Sr Leasing Mgr	Professional				FT	Yes	66,300.00	66,300	0	0	0	0	66,300	No	
Cronin, Keri Ann	Compliance Spec	Professional				FT	Yes	47,940.10	47,940.1	0	0	0	0	47,940.1	No	
Culbertson, Margaret	Receptionist	Administrative and Clerical				FT	No	41,808.00	45,558.51	3,570.51	0	0	0	49,129.02	No	
DeLuca, Louis	Executive Assistant	Administrative and Clerical				FT	No	76,599.90	78,685.89	2,085.99	0	0	0	80,771.88	No	
Dealissia, Keith	Vice President Cash Mgmt.	Managerial				FT	Yes	122,399.90	122,399.9	0	0	0	0	122,399.9	No	
Deane-Yhap, Rhoda	AVP Financial Analysis	Professional				FT	Yes	83,101.20	83,101.2	0	0	0	0	83,101.2	No	
Dennis, Lisa	Insurance Administrator	Administrative and Clerical				FT	No	47,297.64	47,297.64	0	0	0	0	47,297.64	No	
Dharaneeswaran, Venkatapathi	Data Base Administrator	Technical and Engineering				FT	Yes	119,999.90	119,999.9	0	0	0	0	119,999.9	No	
Duffy, Ellen	SVP for Debt Issuance & F	Executive				FT	Yes	182,000.00	182,000	0	0	0	0	182,000	No	
Durkovic-Bajrami, Alina	Marketing Specialist	Professional				FT	Yes	51,000.04	51,000.04	0	0	0	0	51,000.04	No	
Estrella, Loharina	Administrative Assistant	Administrative and Clerical				FT	No	52,762.32	52,762.32	0	0	0	0	52,762.32	No	

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Fils-Aime, Clarissa	Adm. Asst. Spec. Ev. Cood	Administrative and Clerical				FT	No	76,032.06	88,678.51	12,646.45	0	0	0	101,324.96	No	
Fleesler, Faith	Business Analyst	Professional				FT	Yes	91,395.98	91,395.98	0	0	0	0	91,395.98	No	
Foody, Catherine	Sr. Internal Auditor	Professional				FT	Yes	81,532.10	81,532.1	0	0	0	0	81,532.1	No	
French, Chanin	Assistant General Counsel	Professional				FT	Yes	116,500.00	116,500	0	0	0	0	116,500	No	
Froehlich, Richard	Ch. Op. Off./EVP/General Cnsl	Executive				FT	Yes	203,000.00	203,000	0	0	0	0	203,000	No	
Frolov, Nataliya	Accountant	Professional				FT	No	63,500.06	68,723.55	5,223.49	0	0	0	73,947.04	No	
Fung, Serena	Accountant	Professional				FT	No	63,500.06	66,349.13	2,849.07	0	0	0	69,198.2	No	
Gaboury, Michael	Project Manager	Professional				FT	Yes	84,999.98	84,999.98	0	0	0	0	84,999.98	No	
Garcia, Norman	Program Info. Officer	Professional				FT	Yes	79,999.92	79,999.92	0	0	0	0	79,999.92	No	
Geary, Lisa	Vice President Cash Mgmt.	Managerial				FT	Yes	118,320.00	118,320	0	0	0	0	118,320	No	
George, Jerry	Accountant	Professional				FT	No	43,500.00	43,517.93	17.93	0	0	0	43,535.86	No	
Gidding, Shira	Project Manager	Professional				FT	Yes	82,000.00	82,000	0	0	0	0	82,000	No	
Gilmore, Katherine	HPD/HDC Fellow	Professional				FT	Yes	59,999.94	59,999.94	0	0	0	0	59,999.94	No	
Glanternik, Diana	AVP Portfolio Integrity	Managerial				FT	Yes	97,999.98	97,999.98	0	0	0	0	97,999.98	No	

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Glenn, Yvonne	Executive Assistant	Administrative and Clerical				FT	No	73,100.04	73,100.04	0	0	0	0	73,100.04	No	
Graham, Hammad	Sr. Project Manager	Professional				FT	Yes	93,999.88	93,999.88	0	0	0	0	93,999.88	No	
Grasso, April	V.P. Human Resources	Managerial				FT	Yes	121,200.00	121,200	0	0	0	0	121,200	No	
Greene, Horace	Credit Analyst	Professional				FT	Yes	61,200.10	61,200.1	0	0	0	0	61,200.1	No	
Greene, Wendell	DATA SPECIALIST	Administrative and Clerical				FT	No	46,225.40	46,225.4	0	0	0	0	46,225.4	No	
Guglietta, Vincent	Investigative Analyst	Professional				FT	Yes	78,000.00	78,000	0	0	0	0	78,000	No	
Guillermo, Angela	Purchasing Specialist	Professional				FT	Yes	79,199.90	79,199.9	0	0	0	0	79,199.9	No	
Gulati, Jeet	HPD/HDC Fellow	Professional				FT	Yes	59,999.94	59,999.94	0	0	0	0	59,999.94	No	
Gustave, Jermal	Accountant	Professional				FT	No	46,499.96	48,204.86	1,704.9	0	0	0	49,909.76	No	
Halling, Patricia	Assistant General Counsel	Professional				FT	Yes	84,999.98	84,999.98	0	0	0	0	84,999.98	No	
Henry, Sylvia	Construction Loan Admin.	Administrative and Clerical				FT	No	52,020.02	52,020.02	0	0	0	0	52,020.02	No	
Hoang, Anyu	Loan Svc Admin	Administrative and Clerical				FT	No	57,535.66	61,254.66	3,719	0	0	0	64,973.66	No	
Hom, Mary	Deputy Director, Credit	Managerial				FT	Yes	148,619.90	148,619.9	0	0	0	0	148,619.9	No	
Ignatiou, Steven	Sr Project Manager	Technical and Engineering				FT	Yes	105,000.00	105,000	0	0	0	0	105,000	No	
Islam, Mohammed	Network Engineer	Technical and Engineering				FT	Yes	72,300.02	76,868.83	4,568.81	0	0	0	81,437.64	No	

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Jarvis, Shirley	V.P. Internal Auditing	Managerial				FT	Yes	129,604.50	129,604.5	0	0	0	0	129,604.5	No	
John, Mary	Deputy Controller	Managerial				FT	Yes	135,000.10	135,000.1	0	0	0	0	135,000.1	No	
Kar, Shibaji	Oracle APPS/DBA	Technical and Engineering				FT	Yes	112,618.20	112,618.2	0	0	0	0	112,618.2	No	
Kendrick, Darryl	Portfolio Manager	Professional				FT	Yes	59,222.28	59,222.28	0	0	0	0	59,222.28	No	
Kerby, Lindsay	Project Manager	Professional				FT	Yes	65,000.00	65,000	0	0	0	0	65,000	No	
Kimball, Denise	Paralegal	Administrative and Clerical				FT	No	66,999.92	66,999.92	0	0	0	0	66,999.92	No	
Kulkarni, Madhavi	Chief Information Officer	Managerial				FT	Yes	163,999.90	163,999.9	0	0	0	0	163,999.9	No	
La Torre, Armando	Sr Project Manager	Technical and Engineering				FT	Yes	105,000.00	105,000	0	0	0	0	105,000	No	
LaSalle, Israel	Scanning Specialist	Administrative and Clerical				FT	No	63,314.16	63,314.16	0	0	0	0	63,314.16	No	
Lam, Chiang	System Administrator	Technical and Engineering				FT	No	99,605.74	103,157.46	3,551.72	0	0	0	106,709.18	No	
Lance, Charlena	Tax Analyst	Professional				FT	Yes	69,187.56	69,187.56	0	0	0	0	69,187.56	No	
Laracuent e, Carlos	Loan Serv Analyst	Professional				FT	No	57,884.06	58,027.87	143.81	0	0	0	58,171.68	No	
Lau, Delia	Loan Svc Admin	Administrative and Clerical				FT	No	67,517.06	68,689.14	1,172.08	0	0	0	69,861.22	No	
Lau, Jackie	Senior Accountant	Professional				FT	Yes	78,999.96	78,999.96	0	0	0	0	78,999.96	No	
Laurel, Heather	Cash Mgmt. Analyst	Professional				FT	Yes	65,384.28	65,384.28	0	0	0	0	65,384.28	No	

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Lee, Jonah	VP, Dir Preservation	Professional				FT	Yes	135,000.10	135,000.1	0	0	0	0	135,000.1	No	
Lei, Jin	Accountant	Professional				FT	No	46,499.96	48,993.2	2,493.24	0	0	0	51,486.44	No	
Levi, Laura	A.V.P. Loan Servicing	Managerial				FT	Yes	83,107.18	83,107.18	0	0	0	0	83,107.18	No	
Likky, Rajavardhan	Senior Programmer Analyst	Technical and Engineering				FT	Yes	105,000.00	105,000	0	0	0	0	105,000	No	
Lin, Ting-Ju	Sr Fin Analyst	Professional				FT	Yes	95,000.10	95,000.1	0	0	0	0	95,000.1	No	
Lipsyte, Susannah	Associate General Counsel	Professional				FT	Yes	155,000.00	155,000	0	0	0	0	155,000	No	
Logozzo, Josephine	AVP Marketing	Professional				FT	Yes	89,000.08	89,000.08	0	0	0	0	89,000.08	No	
Luu, Uyen	Chief Accountant	Professional				FT	Yes	96,200.00	96,200	0	0	0	0	96,200	No	
Lynch, Richard	Help Desk Coord	Technical and Engineering				FT	No	52,428.74	52,656.51	227.77	0	0	0	52,884.28	No	
Macaluso, Joseph	Sr. Compliance Mgr	Professional				FT	Yes	65,999.96	65,999.96	0	0	0	0	65,999.96	No	
Malecki, Z. Peter	Dir. Special Projects	Professional				FT	Yes	111,670.80	111,670.8	0	0	0	0	111,670.8	No	
Marshall, Catherine	V.P. Communications	Professional				FT	Yes	144,424.50	144,424.5	0	0	0	0	144,424.5	No	
Martin, William	Assistant General Counsel	Professional				FT	Yes	92,499.94	92,499.94	0	0	0	0	92,499.94	No	

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Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/Part Time	Exempt	Base Annualized Salary	Actual salary paid to the individual	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
Martinez, Carlos	Insurance Manager	Professional				FT	Yes	71,000.80	71,000.8	0	0	0	0	71,000.8	No	
Martinez, Sylvia	Administrative Assistant	Administrative and Clerical				FT	No	52,000.00	52,000	0	0	0	0	52,000	No	
Mathew, Justin	Financial Analyst	Professional				FT	Yes	50,000.08	50,000.08	0	0	0	0	50,000.08	No	
Mbyeti, Irma	Accountant	Professional				FT	No	47,499.92	49,731.01	2,231.09	0	0	0	51,962.1	No	
Medina, Alejandro	VP/Director Compliance	Professional				FT	Yes	122,000.10	122,000.1	0	0	0	0	122,000.1	No	
Medina, Sonia	Mortgage Insurance Mgr.	Professional				FT	Yes	56,456.92	56,456.92	0	0	0	0	56,456.92	No	
Mendez, Sandra	Administrative Assistant	Administrative and Clerical				FT	No	50,000.08	50,088.59	88.51	0	0	0	50,177.1	No	
Mok, Michelle	Accountant	Professional				FT	No	58,199.96	62,545.06	4,345.1	0	0	0	66,890.16	No	
Mondelli, Stephen	AVP Human Resources	Professional				FT	Yes	96,899.92	96,899.92	0	0	0	0	96,899.92	No	
Moore, Kevin	Sr Cash Mgmt. Admin.	Professional				FT	Yes	75,568.22	75,568.22	0	0	0	0	75,568.22	No	
Morrison, Joan	Leasing Manager	Administrative and Clerical				FT	Yes	52,211.38	52,211.38	0	0	0	0	52,211.38	No	
Mosely, Lakisha	Cash Mgmt Admin.	Administrative and Clerical				FT	No	49,282.74	49,282.74	0	0	0	0	49,282.74	No	
Moynahan, Jaclyn	Sr. Project Manager	Professional				FT	Yes	90,000.04	90,000.04	0	0	0	0	90,000.04	No	
Murphy, Matthew	Sr. Policy Analyst	Professional				FT	Yes	83,599.88	83,599.88	0	0	0	0	83,599.88	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
Naeris, Urmas	Chief Credit Officer	Managerial				FT	Yes	153,924.90	153,924.9	0	0	0	0	153,924.9	No	
O'Neill, Susan	VP Preservation Programs	Professional				FT	Yes	115,588.50	115,588.5	0	0	0	0	115,588.5	No	
Ogoke, Patrick	Internal Auditor	Professional				FT	Yes	55,751.54	55,751.54	0	0	0	0	55,751.54	No	
Oldak, Yaffa	Administrative Assistant	Administrative and Clerical				FT	No	46,999.96	46,999.96	0	0	0	0	46,999.96	No	
Oliver-Taylor, Ayanna	Sr. Portfolio Manager	Professional				FT	Yes	77,500.02	77,500.02	0	0	0	0	77,500.02	No	
Osborn, Jason	Sr Project Manager	Professional				FT	Yes	83,000.06	83,000.06	0	0	0	0	83,000.06	No	
Payamps, Ana	Payroll Manager	Administrative and Clerical				FT	No	59,999.94	59,999.94	0	0	0	0	59,999.94	No	
Pelham, Paris	Office Assistant	Administrative and Clerical				FT	No	52,629.98	52,629.98	0	0	0	0	52,629.98	No	
Perez, Doris	Help Desk Team Leader	Administrative and Clerical				FT	No	68,850.08	74,449	5,598.92	0	0	0	80,047.92	No	
Perry, Chantay	Office Assistant	Administrative and Clerical				FT	No	38,041.90	38,548.29	506.39	0	0	0	39,054.68	No	
Philpott, Virginia	Director Fin. Analysis	Professional				FT	Yes	97,110.00	97,110	0	0	0	0	97,110	No	
Piekarski, Thaddeus	Assistant General Counsel	Professional				FT	Yes	118,999.90	118,999.9	0	0	0	0	118,999.9	No	
Pimentel, Jacqueline	Sr. Project Manager	Technical and Engineering				FT	Yes	78,000.00	78,000	0	0	0	0	78,000	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
Poarangan, Johanes	Human Resources Asst.	Administrative and Clerical				FT	No	45,880.12	45,880.12	0	0	0	0	45,880.12	No	
Pugacz, Diane	Associate General Counsel	Professional				FT	Yes	138,424.50	138,424.5	0	0	0	0	138,424.5	No	
Quinlivan, James	Sr. V.P. Pol. Anal. Compl	Managerial				FT	Yes	182,000.00	182,000	0	0	0	0	182,000	No	
Ramirez, Roberto	AVP Portfolio Monitoring	Professional				FT	Yes	125,222.50	125,222.5	0	0	0	0	125,222.5	No	
Richardson, Anthony	Sr. VP Development	Executive				FT	Yes	182,000.00	182,000	0	0	0	0	182,000	No	
Rivera, Catherine	Leasing Specialist	Professional				FT	Yes	47,999.90	47,999.9	0	0	0	0	47,999.9	No	
Rivera, Jose	Driver Office Assistant	Administrative and Clerical				FT	No	54,328.30	71,708.32	17,380.02	0	0	0	89,088.34	No	
Roberts, Joanne	Loan Service Mgr.	Professional				FT	Yes	66,895.92	66,895.92	0	0	0	0	66,895.92	No	
Roberty, Violine	Credit Analyst	Professional				FT	Yes	59,499.96	59,499.96	0	0	0	0	59,499.96	No	
Rodney, Gary	President	Professional				FT	Yes	205,000.00	205,000	0	0	0	0	205,000	No	
Russell, Ruth	Leasing Specialist	Professional				FT	Yes	50,249.94	50,249.94	0	0	0	0	50,249.94	No	
Salacheep, Sithichai	Cash Management Asst.	Administrative and Clerical				FT	No	49,899.98	49,899.98	0	0	0	0	49,899.98	No	
Salomon, Marlene	Loan Svc Admin	Administrative and Clerical				FT	No	46,368.14	46,542.49	174.35	0	0	0	46,716.84	No	

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Barga-ning 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
Samat, Pinky	Sr Project Manager	Professional				FT	Yes	86,999.90	86,999.9	0	0	0	0	86,999.9	No	
Sanchez, Christina	Communications Coordinatr	Professional				FT	No	45,000.02	45,441.18	441.16	0	0	0	45,882.34	No	
Santiago, Karen	V.P. Loan Servicing	Managerial				FT	Yes	147,188.30	147,188.3	0	0	0	0	147,188.3	No	
Santiago, Sylvia	AVP Leasing	Professional				FT	Yes	108,890.60	108,890.6	0	0	0	0	108,890.6	No	
Saunders, Mary	Loan Svc Admin	Administrative and Clerical				FT	No	54,286.70	54,516.16	229.46	0	0	0	54,745.62	No	
Scarlett, Betty	Administrative Assistant	Administrative and Clerical				FT	No	71,887.40	71,887.4	0	0	0	0	71,887.4	No	
Schmidt, Robert	V.P. Office Services	Managerial				FT	Yes	103,000.00	103,000	0	0	0	0	103,000	No	
Schray, Luke	Sr. Project Manager	Professional				FT	Yes	89,000.08	89,000.08	0	0	0	0	89,000.08	No	
Schwartz, Frieda	Senior Accountant	Professional				PT	Yes	65,000.00	65,000	0	0	0	0	65,000	No	
Shah, Bharat	Controller	Managerial				FT	Yes	153,000.10	153,000.1	0	0	0	0	153,000.1	No	
Shyti, Adelina	Senior Accountant	Professional				FT	Yes	78,999.96	78,999.96	0	0	0	0	78,999.96	No	
Sivaprakasam, Manimegalai	Sr. Oracle Developer	Technical and Engineering				FT	Yes	99,421.40	99,421.4	0	0	0	0	99,421.4	No	
Skeados, Moira	Assistant General Counsel	Professional				FT	Yes	105,499.90	105,499.9	0	0	0	0	105,499.9	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
Small, Tiffany	Administrative Assistant	Administrative and Clerical				FT	No	43,000.10	43,000.1	0	0	0	0	43,000.1	No	
Soldatov, Igor	Portfolio Analyst	Professional				FT	Yes	47,999.90	47,999.9	0	0	0	0	47,999.9	No	
Sondag, Miriam	Assistant General Counsel	Professional				FT	Yes	95,500.08	95,500.08	0	0	0	0	95,500.08	No	
Sprung, Bonnie	Senior Accountant	Professional				PT	Yes	65,999.96	65,999.96	0	0	0	0	65,999.96	No	
Stewart, Kenton	Director Applications Dev	Technical and Engineering				FT	Yes	120,930.20	120,930.2	0	0	0	0	120,930.2	No	
Stone, Jeffrey	Associate General Counsel	Professional				FT	Yes	120,842.50	120,842.5	0	0	0	0	120,842.5	No	
Stoneham, Brandon	Accountant	Professional				FT	No	46,499.96	48,912.84	2,412.88	0	0	0	51,325.72	No	
Stroman, Kim	Executive Assistant	Administrative and Clerical				FT	No	77,899.90	85,119.5	7,219.6	0	0	0	92,339.1	No	
Tafuro, Giacomo	VP Portfolio Analysis	Managerial				FT	Yes	134,419.20	134,419.2	0	0	0	0	134,419.2	No	
Taylor, Shirell	Leasing Manager	Professional				FT	Yes	54,993.90	54,993.9	0	0	0	0	54,993.9	No	
Todman, Paulette	Sr. Accts. Pay. Admin.	Professional				FT	No	60,901.88	60,918.04	16.16	0	0	0	60,934.2	No	
Tonnessen, Clare	Loan Service Mgr	Professional				FT	Yes	66,778.66	66,778.66	0	0	0	0	66,778.66	No	
Townsend, Catherine	V.P. Development	Professional				FT	Yes	135,000.10	135,000.1	0	0	0	0	135,000.1	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
Veach, Jonathan	HPD/HDC Fellow	Professional				FT	Yes	59,999.94	59,999.94	0	0	0	0	59,999.94	No	
Velez, Kevin	Portfolio Analyst	Professional				FT	Yes	47,999.90	47,999.9	0	0	0	0	47,999.9	No	
Waller, Patricia	Marketing Manager	Professional				FT	Yes	67,659.54	67,659.54	0	0	0	0	67,659.54	No	
Wang, Mei Ping	Senior Accountant	Professional				FT	Yes	73,499.92	73,499.92	0	0	0	0	73,499.92	No	
Watts, Micah	Loan Svc Admin	Administrative and Clerical				FT	No	43,974.06	43,974.06	0	0	0	0	43,974.06	No	
Wolf, Nancy	Sr. Accts. Rec. Admin.	Administrative and Clerical				FT	No	64,846.86	64,846.86	0	0	0	0	64,846.86	No	
Wong, Samantha	Loan Svc Admin	Administrative and Clerical				FT	No	54,386.80	57,305.99	2,919.19	0	0	0	60,225.18	No	
Yankopoulos, James	Project Manager	Technical and Engineering				FT	Yes	50,000.08	50,000.08	0	0	0	0	50,000.08	No	
Yee, Eugene	VP Capital Markets	Managerial				FT	Yes	122,399.90	122,399.9	0	0	0	0	122,399.9	No	
Yee, Henry	Accountant	Professional				FT	No	62,500.10	68,226.91	5,726.81	0	0	0	73,953.72	No	
Yeung, Winnie	Senior Accountant	Professional				FT	Yes	75,000.12	75,000.12	0	0	0	0	75,000.12	No	
Yiu, Annie	Sr Cash Mgmt. Admin.	Professional				FT	Yes	78,250.12	78,250.12	0	0	0	0	78,250.12	No	
Yu, Cheuk	Chief Accountant	Professional				FT	Yes	112,400.10	112,400.1	0	0	0	0	112,400.1	No	
Zaman, Mohammad	Senior Accountant	Professional				FT	Yes	76,000.08	76,000.08	0	0	0	0	76,000.08	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
Been, Vicki	Board of Directors												X	
Fuleihan, Dean	Board of Directors												X	
Gould, Harry	Board of Directors												X	
Notice-Scott, Denise	Board of Directors												X	
Moerdler, Charles	Board of Directors												X	
Vacant	Board of Directors												X	
Jiha, Jacques	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	VP Hous Qual, Constr . Moniter.												X	
Boyle, Amy	Asst. V.P. Development												X	
Brown, Claudine	Associate General Counsel												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
Callipari-Evans, Teresa	Sr. V.P. Portfolio Mgmt.												X	
Carethers, Paula	Exec. VP Real Estate												X	
Chan, Mei Kit	Asst. V.P. Loan Servicing												X	
Choi, Ping	AVP Network Operations												X	
Dealissia, Keith	Vice President Cash Mgmt.												X	
Dharaneeswaran, Venkatapathi	Data Base Administrator												X	
Duffy, Ellen	SVP for Debt Issuance & F												X	
French, Chanin	Assistant General Counsel												X	
Froehlich, Richard	Ch. Op. Off./EVP/Gen Cnsl												X	
Geary, Lisa	Vice President Cash Mgmt.												X	
Grasso, April	V.P. Human Resources												X	
Hom, Mary	Deputy Director, Credit												X	
Ignatiou, Steven	Sr Project Manager												X	
Jarvis, Shirley	V.P. Internal Auditing												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
John, Mary	Deputy Controller												X	
Kar, Shibaji	Oracle APPS/DBA												X	
Kulkarni, Madhavi	Chief Information Officer												X	
La Torre, Armando	Sr Project Manager												X	
Lee, Jonah	VP, Dir Preservation												X	
Likky, Rajavardhan	Senior Programmer Analyst												X	
Lipsyte, Susannah	Associate General Counsel												X	
Malecki, Z. Peter	Dir. Special Projects												X	
Marshall, Catherine	V.P. Communications												X	
Medina, Alejandro	VP/Director Compliance												X	
Naeris, Urmas	Chief Credit Officer												X	
O'Neill, Susan	VP Preservation Programs												X	
Piekarski, Thaddeus	Assistant General Counsel												X	
Pugacz, Diane	Associate General Counsel												X	
Quinlivan, James	Sr. V.P. Pol. Anal. Compl												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
Ramirez, Roberto	AVP Portfolio Monitoring												X	
Richardson, Anthony	Sr. VP Development												X	
Rodney, Gary	President												X	
Santiago, Karen	V.P. Loan Servicing												X	
Santiago, Sylvia	AVP Leasing												X	
Schmidt, Robert	V.P. Office Services												X	
Shah, Bharat	Controller												X	
Skeados, Moira	Assistant General Counsel												X	
Stewart, Kenton	Director Applications Dev												X	
Stone, Jeffrey	Associate General Counsel												X	
Tafuro, Giacomo	VP Portfolio Analysis												X	
Townsend, Catherine	V.P. Development												X	
Yee, Eugene	VP Capital Markets												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 recieve 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	\$570,451,000
Investments	\$323,658,000
Receivables, net	\$726,778,000
Other assets	\$14,000
<b>Total Current Assets</b>	<b>\$1,620,901,000</b>

**Noncurrent Assets**

Restricted cash and investments	\$2,372,379,000
Long-term receivables, net	\$9,103,593,000
Other assets	\$21,810,000

**Capital Assets**

Land and other nondepreciable property	\$0
Buildings and equipment	\$6,523,000
Infrastructure	\$0
Accumulated depreciation	\$5,179,000
Net Capital Assets	\$1,344,000

**Total Noncurrent Assets** \$11,499,126,000

**Total Assets** \$13,120,027,000

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$81,718,000
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$78,077,000
Deferred revenues	\$0
Bonds and notes payable	\$834,981,000
Other long-term obligations due within one year	\$145,670,000
<b>Total Current Liabilities</b>	<b>\$1,140,446,000</b>

**Noncurrent Liabilities**

Pension contribution payable	\$9,730,000
Other post-employment benefits	\$7,196,000
Bonds and notes payable	\$8,478,510,000
Long Term Leases	\$0
Other long-term obligations	\$1,400,569,000
<b>Total Noncurrent Liabilities</b>	<b>\$9,896,005,000</b>

**Total Liabilities**

**\$11,036,451,000**

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$0
Restricted	\$1,170,302,000
Unrestricted	\$913,274,000
<b>Total Net Assets</b>	<b>\$2,083,576,000</b>

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

Charges for services	\$52,146,000
Rental & financing income	\$224,094,000
Other operating revenues	\$49,903,000
<b>Total Operating Revenue</b>	<b>\$326,143,000</b>

Operating Expenses

Salaries and wages	\$21,562,000
Other employee benefits	\$0
Professional services contracts	\$0
Supplies and materials	\$0
Depreciation & amortization	\$0
Other operating expenses	\$208,324,000
<b>Total Operating Expenses</b>	<b>\$229,886,000</b>

Operating Income (Loss) **\$96,257,000**

Nonoperating Revenues

Investment earnings	\$26,765,000
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$60,026,000
<b>Total Nonoperating Revenue</b>	<b>\$86,791,000</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	\$0
<b>Total Nonoperating Expenses</b>	<b>\$0</b>
<b>Income (Loss) Before Contributions</b>	<b>\$183,048,000</b>
Capital Contributions	\$160,162,000
Change in net assets	\$343,210,000
Net assets (deficit) beginning of year	\$1,740,366,000
Other net assets changes	\$0
Net assets (deficit) at end of year	<b>\$2,083,576,000</b>

**Current Debt**

Question	Response
1. Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	Yes
2. If yes, has the Authority issued any debt during the reporting period?	Yes

**New Debt Issuances List by Type of Debt and Program**

Type Of Debt: Authority Debt - Revenue

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL
2013 Series E-1-A HRB FY14	Refunding	0.00	12/19/2013		Negotiated	3.23	Fixed	25	1,011,039.00		
	New	118,660,000.00									
	Total	118,660,000.00									
2013 Series E-1-B HRB FY14	Refunding	0.00	12/19/2013		Negotiated	3.51	Fixed	30	473,462.00		
	New	57,060,000.00									
	Total	57,060,000.00									
2013 Series E-1-C HRB FY14	Refunding	0.00	12/19/2013		Negotiated	4.32	Fixed	33	711,650.00		
	New	78,025,000.00									
	Total	78,025,000.00									
2013 Series E-2 HRB FY14	Refunding	0.00	12/19/2013		Negotiated	.05	Variable	5	121,085.00		
	New	32,670,000.00									
	Total	32,670,000.00									
2013 Series E-3 HRB FY14	Refunding	0.00	12/19/2013		Negotiated	.05	Variable	5	76,961.00		
	New	19,520,000.00									
	Total	19,520,000.00									
2013 Series F HRB FY14 (COB)	Refunding	0.00	12/19/2013		Negotiated	.2	Variable	34	53,796.00		
	New	42,495,000.00									
	Total	42,495,000.00									
2014 Series A HRB	Refunding	0.00	05/01/2014		Negotiated	4.06	Fixed	31	79,785.00		
	New	8,170,000.00									
	Total	8,170,000.00									
2014 Series A PASS-THRU RB FY14	Refunding	0.00	06/26/2014		Negotiated	3.05	Fixed	22	495,491.50		
	New	34,561,047.00									
	Total	34,561,047.00									

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
2014 Series B-1 HRB	Refunding	0.00	05/01/2014		Negotiated	2.69	Fixed	11	879,033.00		
	New	100,000,000.00									
	Total	100,000,000.00									
2014 Series B-2 HRB	Refunding	0.00	05/01/2014		Negotiated	.72	Variable	20	317,948.00		
	New	50,000,000.00									
	Total	50,000,000.00									
2014 Series C-1-A HRB FY14	Refunding	0.00	06/26/2014		Negotiated	3.62	Fixed	33	1,400,470.00		
	New	162,345,000.00									
	Total	162,345,000.00									
2014 Series C-1-B HRB FY14	Refunding	0.00	06/26/2014		Negotiated	.99	Fixed	4	455,199.00		
	New	62,705,000.00									
	Total	62,705,000.00									
2014 Series C-1-C HRB FY14	Refunding	0.00	09/24/2014		Negotiated	3.04	Fixed	33	325,403.00		
	New	30,500,000.00									
	Total	30,500,000.00									
2014 Series C-2 HRB FY14	Refunding	0.00	06/26/2014		Negotiated	.05	Variable	5	145,038.00		
	New	35,840,000.00									
	Total	35,840,000.00									
2014 Series C-3 HRB FY14	Refunding	0.00	06/26/2014		Negotiated	.03	Variable	5	54,400.00		
	New	13,000,000.00									
	Total	13,000,000.00									
2014 Series D-1 HRB FY14	Refunding	0.00	07/17/2014		Negotiated	3.19	Fixed	13	292,391.00		
	New	38,000,000.00									
	Total	38,000,000.00									
2014 Series D-2 HRB FY14	Refunding	0.00	07/17/2014		Negotiated	.72	Variable	23	144,665.00		
	New	38,000,000.00									
	Total	38,000,000.00									
2014 Series E HRB FY14	Refunding	0.00	09/24/2014		Negotiated	3.53	Fixed	21	343,425.00		
	New	39,595,000.00									
	Total	39,595,000.00									

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
2014 Series F HRB FY14 (COB)	Refunding 0.00 New 34,015,000.00 Total 34,015,000.00		09/24/2014		Negotiated	.11	Variable	32	59,747.00		

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 (250 Ashland Development) FY14	Refunding 0.00 New 250,000.00 Total 250,000.00		12/20/2013		Negotiated	2	Variable	8	150,000.00		
2013 Series A MFMRB (Borden Avenue Development) FY13	Refunding 0.00 New 4,929,748.00 Total 4,929,748.00		02/14/2013		Negotiated	2.25	Variable	35	0.00		
2013 Series A MFMRB (City Point-Tower One) FY14	Refunding 0.00 New 49,330,000.00 Total 49,330,000.00		12/23/2013		Negotiated	1.3	Variable	32	222,348.00		
2013 Series C MFMRB (Borden Ave) FY13	Refunding 0.00 New 14,505,202.00 Total 14,505,202.00		06/27/2013		Negotiated	2.25	Variable	35	0.00		

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
2014 Series A MFMRB (City Point Tower One) FY14	Refunding	0.00	02/28/2014		Negotiated	1.31	Variable	31	80,742.00		
	New	12,670,000.00									
	Total	12,670,000.00									
MFHR Debt Obligations (Harlem Dowling Community LT)	Refunding	0.00	07/01/2014		Negotiated	6.17	Fixed	33	58,208.64		
	New	550,179.08									
	Total	550,179.08									
MFHR Debt Obligations (Harlem Dowling Residential LT)	Refunding	0.00	07/01/2014		Negotiated	6.21	Fixed	33	7,841.27		
	New	74,114.52									
	Total	74,114.52									
MFHR Debt Obligations (Harlem Dowling Residential ST)	Refunding	0.00	07/01/2014		Negotiated	2.49	Fixed	33	60,750.09		
	New	574,200.46									
	Total	574,200.46									

**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	4,532,215,000.00	995,161,047.00	784,764,262.00	4,742,611,785.00
Other Non-State Funded					
<b>Conduit</b>					
Conduit Debt	0.00	4,929,595,396.00	82,883,444.06	554,335,000.00	4,458,143,840.06
Conduit Debt - Pilot Increment Financing	0.00	0.00	0.00	0.00	0.00

Real Property Acquisition/Disposal List

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

Personal Property

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

**Property Documents**

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	<a href="http://www.nychdc.com/content/pdf/publicreports/Annual_Report_On_Property_Guidelines_FY_2014.pdf">http://www.nychdc.com/content/pdf/publicreports/Annual_Report_On_Property_Guidelines_FY_2014.pdf</a>
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	<a href="http://www.nychdc.com/content/pdf/publicreports/Annual_Report_On_Property_Guidelines_FY_2014.pdf">http://www.nychdc.com/content/pdf/publicreports/Annual_Report_On_Property_Guidelines_FY_2014.pdf</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:**

As of today we have not been able to obtain confirmation that the Chairperson of our Board has completed the training requirement per Section 2824 or signed the acknowledgement of fiduciary duty. Therefore to err on the side of caution we have currently answered "no" to those questions. That may change if we receive confirmation that those requirements were fulfilled.