

Annual Report for New York State Housing Finance Agency  
Fiscal Year Ending:10/31/2014

Run Date: 03/09/2015  
Status: CERTIFIED

**Governance Information (Authority-Related)**

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	<a href="http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhom es.htm">http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhom es.htm</a>
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	<a href="http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhom es.htm">http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhom es.htm</a>
3. Has the Authority named an internal control officer in accordance with section 2931 of PAL?	Yes	N/A
4. Please enter the number of staff assigned the internal control function.	2	N/A
5. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
6. Does the independent auditor provide non-audit services to the Authority?	No	N/A
7. Does the Authority have an organization chart?	Yes	<a href="http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhom es.htm">http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhom es.htm</a>
8. Are any Authority staff also employed by another government agency?	Yes	TSFC, MBBA, SONYMA, AHC, DHCR, HTFC
9. Has the Authority posted their mission statement to their website?	Yes	<a href="http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhom es.htm">http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhom es.htm</a>
10 Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
11 Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		<a href="http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhom es.htm">http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhom es.htm</a>
12 Has the Authority adopted a lobbying policy in accordance with section 2987 of PAL?	Yes	<a href="http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhom es.htm">http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhom es.htm</a>
Lobbying officer name	Alejandro J. Valella, VP and Deputy Coun	N/A
13 Has the Authority maintained a record of all lobbying contacts during the reporting period, as required by section 2987 of PAL?	Yes	N/A

**Governance Information (Board-Related)**

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		<a href="http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationforNYHomes.htm">http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationforNYHomes.htm</a>
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		<a href="http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationforNYHomes.htm">http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationforNYHomes.htm</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationforNYHomes.htm">http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationforNYHomes.htm</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationforNYHomes.htm">http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationforNYHomes.htm</a>
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	

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

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

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

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

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### Staff Listing

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

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



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

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

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

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

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

Annual Report for New York State Housing Finance Agency  
Fiscal Year Ending:10/31/2014

Run Date: 03/09/2015

Status: CERTIFIED

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

Annual Report for New York State Housing Finance Agency  
Fiscal Year Ending:10/31/2014

Run Date: 03/09/2015

Status: CERTIFIED

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Ibrahim, Waazyah	Sr. Associate Auditor	Professional	Executive Office	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Jervis, Olivia E.	AVP/Post Clsg,Admin,Qual. Cnt.	Managerial	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Johnson, Darryl A.	Director of Finance	Managerial	Finance & Operations			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Jones, Maurice	Team Leader	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Jones, Veronica A.	Senior Team Leader	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Kamath, Arundhati R.	Portfolio Associate	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Kee, Tyrone B.	Assistant Program Coordinator	Professional	Housing Programs & Policy	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Kelly, Kenneth J.	Dir. of Fin. Operations	Professional	Housing Programs & Policy	UAW	HFA	FT	Yes	140,457.00	140,457	0	0	5,402	0	145,859	No	
Kim, Chris J.	SVP/General Counsel	Executive	Legal			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Kram, Kimberly D.	Program Assistant	Professional	Housing Programs & Policy	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Kramer, Kenneth	Chief Technology Officer	Technical and Engineering	Finance & Operations			FT	Yes	0.00	0	0	0	0	0	0	Yes	No

Annual Report for New York State Housing Finance Agency  
Fiscal Year Ending:10/31/2014

Run Date: 03/09/2015

Status: CERTIFIED

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Kresge, Gail A.	AVP/Business Development Off.	Managerial	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Lam, Man Kuen	Senior Underwriter	Professional	Housing Programs & Policy	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Landy, Robert J.	Asset Manager	Professional	Housing Programs & Policy	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Leocata, George M.	SVP/Single Family Programs	Executive	Housing Programs & Policy			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Leung, Elaine	Assistant Accountant	Professional	Finance & Operations	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Lieberman, Ronald	AVP/Portfolio Servicing	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Ligonde, Peddy	Asset Manager	Professional	Housing Programs & Policy	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Lindicy, Joseph	Project Manager	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Lizardi, Mildred	Loan Administrator	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Lohrs, John D.	AVP/Assistant Treasurer	Professional	Finance & Operations	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Maillard, Barbara A.	Audit Officer	Professional	Executive Office	UAW	HFA	FT	Yes	83,429.00	83,429	0	0	3,209	0	86,638	No	
Marnell, Kathryn E.	Sr. Asset Manager	Professional	Housing Programs & Policy	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No



Annual Report for New York State Housing Finance Agency  
Fiscal Year Ending:10/31/2014

Run Date: 03/09/2015

Status: CERTIFIED

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Martello, Dominic A.	VP/Special Program Development	Managerial	Housing Programs & Policy			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Martin, Sheldon	HAP Coordinator	Professional	Housing Programs & Policy	UAW	HFA	FT	Yes	91,569.00	91,569	0	0	3,522	105	95,196	No	
Martin, Thomas J.	Senior Underwriter	Professional	Housing Programs & Policy	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Martinez, Anthea W.	Program Assistant	Professional	Housing Programs & Policy	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Mascia, Danielle	Payroll Coordinator	Professional	Finance & Operations	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Mason, Winston	Mortgage Accountant	Professional	Finance & Operations	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Mathew, Trino A.	Database Administrator	Technical and Engineering	Finance & Operations	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Mayfield, Edith	Sr. Legal Assistant	Professional	Legal	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
McFarlane, Andrea	Underwriter, Project Ins.	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
McGill, Margaret L.	VP/Counsel to MIF	Professional	Housing Programs & Policy			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
McNeil, Tene	Servicing Specialist	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Molinaro, Valerie A.	Associate Counsel	Professional	Legal	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No

Annual Report for New York State Housing Finance Agency  
Fiscal Year Ending:10/31/2014

Run Date: 03/09/2015  
Status: CERTIFIED

**Staff Listing**

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Monahan, Matthew G.	Special Advisor, Communication	Professional	Executive Office			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Mookram, Sue	Executive Adm. Assistant	Administrative and Clerical	Legal	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Moore, Dardanella	Loan Satisfaction Specialist	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Morris, Rosa E.	Loan Analyst	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Muchnick, David M.	VP for Policy	Managerial	Legal			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Murillo, Shirley	Assistant Vice President	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Murphy, Daniel E.	Vice President	Managerial	Housing Programs & Policy			FT	Yes	139,276.00	138,749	0	0	967	15	139,731	No	
Murrell, Sonia	Sr. Financial Analyst	Professional	Finance & Operations	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Myszka, Agnes	Senior Accountant	Professional	Finance & Operations	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Nobles, Ann	Admin. Asst./Secretary - Albany	Administrative and Clerical	Executive Office	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
O'Hare, James P.	Senior Project Manager	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No

Annual Report for New York State Housing Finance Agency

Run Date: 03/09/2015

Fiscal Year Ending:10/31/2014

Status: CERTIFIED

**Staff Listing**

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Okusanya, Michelle M.	AVP/Assistant Treasurer	Professional	Finance & Operations	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Pagnozzi, Lisa G.	Lead Contract Specialist	Managerial	Finance & Operations	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Palozzola, Joseph R.	VP/Inter Governmental Relation	Professional	Finance & Operations			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Paluch, John J.	Associate Accountant	Professional	Finance & Operations	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Parries, Nydia	Special Assistant to F&D Pres.	Professional	Executive Office			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Pearson, Jason R.	VP, Director of NSP	Managerial	Housing Programs & Policy			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Peeva, Nadezhda A.	Administrative Assistant	Administrative and Clerical	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Pennock, Helen M.	Assistant Counsel	Professional	Legal	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Perez, Madeline M.	Loan Satisfaction Specialist	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Phillips, Karen A.	VP/Director of Development	Professional	Housing Programs & Policy			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Piccio, Brenda P.	Mortgage Loan Default Specialist	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No

Annual Report for New York State Housing Finance Agency  
Fiscal Year Ending:10/31/2014

Run Date: 03/09/2015

Status: CERTIFIED

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

Annual Report for New York State Housing Finance Agency  
Fiscal Year Ending:10/31/2014

Run Date: 03/09/2015

Status: CERTIFIED

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

Annual Report for New York State Housing Finance Agency  
Fiscal Year Ending:10/31/2014

Run Date: 03/09/2015

Status: CERTIFIED

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Smallwood, Carol	Team Leader	Professional	Housing Programs & Policy	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Smeraldi, Lisa	Acct. Asst./Secretary	Administrative and Clerical	Finance & Operations	UAW	HFA	FT	No	52,948.00	52,948	0	0	2,036	0	54,984	No	
Sochet, Charni	VP Communication/Press Secry	Professional	Executive Office			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Soto-Suriel, Sabrina	Assistant Accountant	Professional	Finance & Operations	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Stern, Susan M.	Assistant Counsel	Professional	Legal	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Sultana, Ripon	Assistant Accountant	Professional	Finance & Operations	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Sussman, Herbert L.	Program Manager	Professional	Housing Programs & Policy	UAW	HFA	FT	Yes	111,008.00	111,008	0	0	0	0	111,008	No	
Teague, William W.	AVP/Business Development Off.	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Telfer, Caroline D.	Program Assistant	Professional	Housing Programs & Policy	UAW	HFA	FT	No	52,191.00	52,191	0	0	1,606	0	53,797	No	
Ticker, Jay M.	Associate Counsel	Professional	Legal	UAW	HFA	FT	Yes	131,202.00	131,202	0	0	5,046	0	136,248	No	
Towns, Darryl C.	Commissioner/President & CEO	Executive	Executive Office			FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Tsang, Terence	Senior Underwriter	Professional	Housing Programs & Policy	UAW	SONYMA	FT	Yes	0.00	0	0	0	0	0	0	Yes	No

Annual Report for New York State Housing Finance Agency  
Fiscal Year Ending:10/31/2014

Run Date: 03/09/2015

Status: CERTIFIED

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

Annual Report for New York State Housing Finance Agency  
Fiscal Year Ending:10/31/2014

Run Date: 03/09/2015

Status: CERTIFIED

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Wickham, Gerard	Manager of Program Compliance	Professional	Housing Programs & Policy	UAW	AHC	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Wilkerson, Jamal H.	Program Assistant	Professional	Housing Programs & Policy	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Woodard, Grace A.	Records Management Officer	Professional	Finance & Operations	UAW	SONYMA	FT	No	0.00	0	0	0	0	0	0	Yes	No
Wyatt, Patricia E.	Executive Secretary	Administrative and Clerical	Legal	UAW	HFA	FT	No	77,343.00	77,343	0	0	2,975	0	80,318	No	
Zou, Lin	Senior Accountant	Professional	Finance & Operations	UAW	AHC	FT	No	0.00	0	0	0	0	0	0	Yes	No
Zucker, Marian A.	President	Executive	Executive Office			FT	Yes	0.00	0	0	0	0	0	0	Yes	No



Annual Report for New York State Housing Finance Agency  
Fiscal Year Ending:10/31/2014

Run Date: 03/09/2015  
Status: CERTIFIED

**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 Member- ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo- rtation	Housing Allow- ance	Spousal / Dependent Life Insurance	Tuition Assist- ance	Multi- Year Employ- ment	None of These Benefits	Other
Mostert, Eric	Board of Directors												X	
Weiss, Steven J	Board of Directors												X	
Towns, Darryl C	Board of Directors												X	
Megna, Robert L	Board of Directors												X	
Nowicki, Renee	Board of Directors												X	
Mattox, Thomas H	Board of Directors												X	
Curtis, Christophe r	Board of Directors												X	
Mulrow, William J	Board of Directors												X	
Davidson, Nestor M	Board of Directors												X	
Miller, Joyce L	Board of Directors												X	

**Staff**

Name	Title	Severance Package	Payment for Unused Leave	Club Member- ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo- rtation	Housing Allow- ance	Spousal / Dependent Life Insurance	Tuition Assist- ance	Multi- Year Employ- ment	None of These Benefits	Other
Arnao, Ana	AVP/Disburs ements Manage												X	
Ayala, Maria	VP/Loan Servicing												X	

Annual Report for New York State Housing Finance Agency

Run Date: 03/09/2015

Fiscal Year Ending:10/31/2014

Status: CERTIFIED

Name	Title	Severance Package	Payment for Unused Leave	Club Member- ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo- rtation	Housing Allow- ance	Spousal / Dependent Life Insurance	Tuition Assist- ance	Multi- Year Employ- ment	None of These Benefits	Other
Bernarde, Janet	Sr. Acctnt/Sr. Budget Analyst												X	
Bonilla, Edwin	SVP/Telecom /Fac. & Admi												X	
Carriero, Gary	AVP/Loan Servicing												X	
Ferguson- Graham, Wanda	VP/Dir.of Fair Hsg&EEO												X	
Flescher, Mark	VP/Special Projects												X	
Gooding, Desmond C.	VP/ Treasurer												X	
Kelly, Kenneth J.	Dir. of Fin. Operations												X	
Murphy, Daniel E.	Vice President												X	
Roslyn- Brenner, Barbara	Associate Counsel												X	
Schuldenfr ei, Gary B.	AVP of Project Mortgage Ins.												X	
Sussman, Herbert L.	Program Manager												X	
Ticker, Jay M.	Associate Counsel												X	
Weinstock, Gary	VP/Comptrol ler												X	

Subsidiary/Component Unit Verification

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct? Yes

Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by this Authority and not independently filing reports in PARIS? No

Name of Subsidiary/Component Unit	Status	Requested Changes
Homeless Housing Assistance Corporation	ACTIVE	
Housing Trust Fund Corporation	ACTIVE	
New York State Affordable Housing Corporation	ACTIVE	

Subsidiary/Component Unit Creation

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose

Subsidiary/Component Unit Termination

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

Summary Financial Information

## SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$176,531,000
Investments	\$2,003,957,000
Receivables, net	\$169,074,000
Other assets	\$49,557,000
Total Current Assets	\$2,399,119,000
Noncurrent Assets	
Restricted cash and investments	\$126,008,000
Long-term receivables, net	\$11,111,111,000
Other assets	\$33,750,000
Capital Assets	
Land and other nondepreciable property	\$0
Buildings and equipment	\$0
Infrastructure	\$0
Accumulated depreciation	\$0
Net Capital Assets	\$0
Total Noncurrent Assets	\$11,270,869,000
Total Assets	\$13,669,988,000

**Summary Financial Information****SUMMARY STATEMENT OF NET ASSETS****Liabilities****Current Liabilities**

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

**Noncurrent Liabilities**

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

<b>Total Liabilities</b>	<b>\$13,070,770,000</b>
--------------------------	-------------------------

**Net Asset (Deficit)****Net Asset**

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

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

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

Operating Expenses

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

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

Nonoperating Revenues

Investment earnings	\$0
State subsidies/grants	\$0
Federal subsidies/grants	\$10,535,000
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$34,974,000
<b>Total Nonoperating Revenue</b>	<b>\$45,509,000</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	\$19,531,000
<b>Total Nonoperating Expenses</b>	<b>\$19,531,000</b>
<b>Income (Loss) Before Contributions</b>	<b>\$74,980,000</b>
<b>Capital Contributions</b>	<b>\$0</b>
<b>Change in net assets</b>	<b>\$74,980,000</b>
<b>Net assets (deficit) beginning of year</b>	<b>\$524,238,000</b>
<b>Other net assets changes</b>	<b>\$0</b>
<b>Net assets (deficit) at end of year</b>	<b>\$599,218,000</b>

Annual Report for New York State Housing Finance Agency  
Fiscal Year Ending:10/31/2014

Run Date: 03/09/2015  
Status: CERTIFIED

**Current Debt**

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

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

Type Of Debt: Authority Debt - Revenue

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL
AFFORDABLE HOUSING REV. BDS, 2013 SERIES D	Refunding 0.00 New 54,305,000.00 Total 54,305,000.00	64986U ZW0	11/21/2013	Tax Exempt	Negotiated	3.68	Fixed	32	1,492,371.25	13-HF-510,514,515	<a href="http://www.nyshcr.org/AboutUs/Investor/docs/NYHousing13-FIN.pdf">http://www.nyshcr.org/AboutUs/Investor/docs/NYHousing13-FIN.pdf</a>
AFFORDABLE HOUSING REV. BDS, 2013 SERIES E	Refunding 0.00 New 125,940,000.00 Total 125,940,000.00	64986U D61	12/19/2013	Tax Exempt	Negotiated	4.16	Fixed	35	3,654,914.09	13-HF-506-521	<a href="http://www.nyshcr.org/AboutUs/Investor/docs/2013-Series-E-OS.pdf">http://www.nyshcr.org/AboutUs/Investor/docs/2013-Series-E-OS.pdf</a>
AFFORDABLE HOUSING REV. BDS, 2014 SERIES B	Refunding 0.00 New 127,800,000.00 Total 127,800,000.00	64986U P68	06/26/2014	Tax Exempt	Negotiated	3.78	Fixed	40	3,340,960.20	13-HF-500,507,14-HF-516,527	<a href="http://www.nyshcr.org/AboutUs/Investor/docs/NYHousing03-FIN.PDF">http://www.nyshcr.org/AboutUs/Investor/docs/NYHousing03-FIN.PDF</a>
AFFORDABLE HOUSING REV. BDS, 2014 SERIES C	Refunding 0.00 New 41,905,000.00 Total 41,905,000.00	64986U U62	08/21/2014	Tax Exempt	Negotiated	3.41	Fixed	32	1,581,283.24	14-HF-531-533	<a href="http://www.nyshcr.org/AboutUs/Investor/HFAOfficialStatements.aspx">http://www.nyshcr.org/AboutUs/Investor/HFAOfficialStatements.aspx</a>
AFFORDABLE HOUSING REV. BDS, 2014	Refunding 0.00 New 13,650,000.00 Total 13,650,000.00	64986U U96	08/21/2014	Tax Exempt	Negotiated	.97	Fixed	3	0.00	14-HF-535	<a href="http://www.nyshcr.org/AboutUs/Investor/HFAOfficialStatements.aspx">http://www.nyshcr.org/AboutUs/Investor/HFAOfficialStatements.aspx</a>



Annual Report for New York State Housing Finance Agency  
Fiscal Year Ending:10/31/2014

Run Date: 03/09/2015  
Status: CERTIFIED

Type Of Debt: Authority Debt - Revenue

Program:

Project	Amounts		CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL
AFFORDABLE HOUSING REV. BDS, 2014 SERIES E	Refunding	0.00	64986UY76	10/16/2014	Tax Exempt	Negotiated	2.88	Fixed	32	1,729,853.74	14-HF-534,538,539,542	<a href="http://www.nyshcr.org/AboutUs/Investor/docs/NYSHFA-AHRB-2014-Series-E-OS_FINAL.pdf">http://www.nyshcr.org/AboutUs/Investor/docs/NYSHFA-AHRB-2014-Series-E-OS_FINAL.pdf</a>
	New	55,170,000.00										
	Total	55,170,000.00										
Affordable Housing Rev. Bds, 2014 Series A	Refunding	0.00	64986UL54	05/29/2014	Tax Exempt	Negotiated	3.48	Fixed	32	908,046.45	14-HF-525-526	<a href="http://www.nyshcr.org/AboutUs/Investor/HFAOfficialStatements.aspx">http://www.nyshcr.org/AboutUs/Investor/HFAOfficialStatements.aspx</a>
	New	26,495,000.00										
	Total	26,495,000.00										

Type Of Debt: Conduit Debt

Program:

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

Annual Report for New York State Housing Finance Agency  
Fiscal Year Ending:10/31/2014

Run Date: 03/09/2015

Status: CERTIFIED

Type Of Debt: Conduit Debt

Program:

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

Annual Report for New York State Housing Finance Agency  
Fiscal Year Ending:10/31/2014

Run Date: 03/09/2015

Status: CERTIFIED

Type Of Debt: Conduit Debt

Program:

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

Annual Report for New York State Housing Finance Agency  
Fiscal Year Ending:10/31/2014

Run Date: 03/09/2015

Status: CERTIFIED

Type Of Debt: Conduit Debt

Program:

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

Annual Report for New York State Housing Finance Agency  
Fiscal Year Ending:10/31/2014

Run Date: 03/09/2015  
Status: CERTIFIED

Type Of Debt: Conduit Debt

Program:

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

**Schedule of Authority Debt**

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

Real Property Acquisition/Disposal List

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

Personal Property

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



**Property Documents**

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	<a href="http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm">http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm</a>
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	<a href="http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm">http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationfornyhomes.htm</a>
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	

Additional Comments: