

**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_2015.pdf">http://www.nychdc.com/content/pdf/publicreports/Combined_Financial_Statements_and_Other_Information_FY_2015.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%202014.pdf">http://www.nychdc.com/content/pdf/publicreports/Internal%20Control%20Certification%202014.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_FY2011_FY2015.pdf">http://www.nychdc.com/content/pdf/publicreports/Performance_Measurements_HDC_and_REMIC_FY2011_FY2015.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	Notice-Scott, Denise	Name	Vacant
Chair of the Board	No	Chair of the Board	
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	06/23/2009	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	Been, Vicki	Name	Gould, Harry
Chair of the Board	Yes	Chair of the Board	No
If yes, Chair Designated by.	By Virtue of Position	If yes, Chair Designated by.	
Term Start Date	02/18/2014	Term Start Date	05/28/2008
Term Expiration Date	Ex-Officio	Term Expiration Date	Pleasure of Authority
Title	NYC Housing Commissioner	Title	
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	No
Nominated By	Ex-Officio	Nominated By	Local
Appointed By	Ex-Officio	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	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?	No

Board of Directors Listing

Name	Moerdler, Charles	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	02/02/1998	Term Start Date	01/30/2014
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Ex-Officio
Title		Title	Commissioner, OMB
Has the Board member appointed a designee?		Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	Yes
Nominated By	Governor	Nominated By	Ex-Officio
Appointed By	Governor	Appointed By	Ex-Officio
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	Jiha, Jacques
Chair of the Board	No
If yes, Chair Designated by.	
Term Start Date	04/08/2014
Term Expiration Date	Ex-Officio
Title	Comissioner, Dept of Finance
Has the Board member appointed a designee?	No
Designee Name	
Ex-officio	Yes
Nominated By	Ex-Officio
Appointed By	Ex-Officio
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	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?	Yes

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the individual	Overtime paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Antao, Michelle	Manager Web Applications	Technical and Engineering				FT	Yes	78,861.15	78,861.15	0	0	0	0	78,861.15	No	
Avi, Thywill	Staff Accountant	Administrative and Clerical				FT	No	51,000.00	53,737.3	2,737.3	0	0	0	56,474.6	No	
Bamba, Massandje	Special Assistant	Administrative and Clerical				FT	No	66,800.00	66,800	0	0	0	0	66,800	No	
Barkan, Melissa	Special Counsel	Professional				PT	Yes	115,200.00	115,200	0	0	0	0	115,200	No	
Bascom, Polly	Bookkeeper Admin Asst.	Administrative and Clerical				FT	No	50,250.00	50,529.29	279.29	0	0	0	50,808.58	No	
Baumann, Cathleen	Sr. V.P. Treasurer	Executive				FT	Yes	192,000.00	192,000	0	0	0	0	192,000	No	
Baumann, Linda	Sr. Construction Loan Adm	Administrative and Clerical				FT	No	64,088.33	64,088.33	0	0	0	0	64,088.33	No	
Belic, Denis	VP Housing Quality & Cons	Managerial				FT	Yes	135,340.00	135,340	0	0	0	0	135,340	No	
Bhuiyan, Zenaida	Asst. V.P. Internal Audit	Professional				FT	Yes	82,842.18	82,842.18	0	0	0	0	82,842.18	No	
Bieber, Elizabeth	HPD/HDC Fellow	Professional				FT	Yes	65,000.00	65,000	0	0	0	0	65,000	No	
Bojceniuk, Helen	Executive Assistant	Administrative and Clerical				FT	No	71,600.00	71,678.68	78.68	0	0	0	71,757.36	No	
Boyle, Amy	Asst. V.P. Development	Professional				FT	Yes	117,500.00	117,500	0	0	0	0	117,500	No	
Brown, Aaron	Sr. Compliance Specialist	Professional				FT	Yes	56,000.00	56,000	0	0	0	0	56,000	No	

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Brown, Claudine	Associate General Counsel	Professional				FT	Yes	127,000.00	127,000	0	0	0	0	127,000	No	
Brown, Geraldine	AVP Preservation Program	Professional				FT	Yes	84,064.32	84,064.32	0	0	0	0	84,064.32	No	
Burress, Stacey	Compliance Mgr	Professional				FT	Yes	61,407.58	61,407.58	0	0	0	0	61,407.58	No	
Callipari-Evans, Teresa	Sr. V.P. Portfolio Mgmt.	Executive				FT	Yes	192,000.00	192,000	0	0	0	0	192,000	No	
Capobianco, Ana	Senior Accountant	Professional				FT	Yes	65,900.00	65,900	0	0	0	0	65,900	No	
Carethers, Paula	Exec. V.P. Real Estate	Executive				FT	Yes	203,000.00	203,000	0	0	0	0	203,000	No	
Carpio, Maria	Sr. Program Manager	Professional				FT	Yes	76,584.14	76,584.14	0	0	0	0	76,584.14	No	
Chan, Mei Kit	AVP Loan Servicing	Professional				FT	Yes	108,000.00	108,000	0	0	0	0	108,000	No	
Chang, Iris	Sr Cash Mgmt. Admin.	Professional				FT	Yes	77,000.00	77,000	0	0	0	0	77,000	No	
Cheung, Andy	Sr. Construction Loan Adm	Professional				FT	Yes	60,000.00	60,000	0	0	0	0	60,000	No	
Choi, Ping	AVP Network Operations	Professional				FT	Yes	143,296.24	143,296.24	0	0	0	0	143,296.24	No	
Clarke, Christina	Project Manager	Professional				FT	Yes	70,000.00	70,000	0	0	0	0	70,000	No	
Cocker, Farina	Sr Project Manager	Professional				FT	Yes	94,916.51	94,916.51	0	0	0	0	94,916.51	No	

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Coleman-Garcia, Samantha	Sr Leasing Mgr	Professional				FT	Yes	67,626.00	67,626	0	0	0	0	67,626	No	
Culbertson, Margaret	Receptionist	Administrative and Clerical				FT	No	44,008.00	48,080.4	4,072.4	0	0	0	52,152.8	No	
DeLuca, Louis	Executive Assistant	Administrative and Clerical				FT	No	79,664.00	79,664	0	0	0	0	79,664	No	
Dealissia, Keith	Vice President Cash Mgmt.	Managerial				FT	Yes	126,400.00	126,400	0	0	0	0	126,400	No	
Deane-Yhap, Rhoda	AVP Financial Analysis	Professional				FT	Yes	83,101.07	83,101.07	0	0	0	0	83,101.07	No	
Dennis, Lisa	Insurance Administrator	Administrative and Clerical				FT	Yes	48,243.69	48,243.69	0	0	0	0	48,243.69	No	
Dharaneeswaran, Venkatapathi	Data Base Administrator	Professional				FT	Yes	123,000.00	123,000	0	0	0	0	123,000	No	
Duffy, Ellen	SVP for Debt Issuance & F	Executive				FT	Yes	192,000.00	192,000	0	0	0	0	192,000	No	
Edwards, Denita	Marketing Specialist	Professional				FT	Yes	47,000.00	47,000	0	0	0	0	47,000	No	
Estrella, Loharina	Administrative Assistant	Administrative and Clerical				FT	No	53,817.21	53,817.21	0	0	0	0	53,817.21	No	
Fils-Aime, Clarissa	Adm. Asst. Spec. Ev. Coord	Administrative and Clerical				FT	No	76,031.97	86,341.72	10,309.75	0	0	0	96,651.47	No	
Fleesler, Faith	Business Analyst	Professional				FT	Yes	91,395.96	91,395.96	0	0	0	0	91,395.96	No	

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Foody, Catherine	Sr. Internal Auditor	Professional				FT	Yes	83,978.02	83,978.02	0	0	0	0	83,978.02	No	
Fortune, Daniel	Staff Accountant	Administrative and Clerical				FT	No	46,000.00	46,000	0	0	0	0	46,000	No	
French, Chanin	Assistant General Counsel	Professional				FT	Yes	123,500.00	123,500	0	0	0	0	123,500	No	
Froehlich, Richard	Ch. Op. Off./EVP/Gen Cnsl	Executive				FT	Yes	213,000.00	213,000	0	0	0	0	213,000	No	
Frolov, Nataliya	Accountant	Administrative and Clerical				FT	No	65,000.00	70,149.17	5,149.17	0	0	0	75,298.34	No	
Fung, Serena	Accountant	Administrative and Clerical				FT	No	65,000.00	66,597.38	1,597.38	0	0	0	68,194.76	No	
Gaboury, Michael	Project Manager	Professional				FT	Yes	89,500.00	89,500	0	0	0	0	89,500	No	
Garcia, Norman	Program Info. Officer	Professional				FT	Yes	80,000.00	80,000	0	0	0	0	80,000	No	
Geary, Lisa	Vice President Cash Mgmt.	Managerial				FT	Yes	122,820.00	122,820	0	0	0	0	122,820	No	
Gidding, Shira	Project Manager	Professional				FT	Yes	84,500.00	84,500	0	0	0	0	84,500	No	
Gilmore, Katherine	Project Manager	Professional				FT	Yes	80,000.00	80,000	0	0	0	0	80,000	No	
Glanternik, Diana	AVP Portfolio Integrity	Professional				FT	Yes	100,000.00	100,000	0	0	0	0	100,000	No	
Glenn, Yvonne	Executive Assistant	Administrative and Clerical				FT	No	75,000.00	75,000	0	0	0	0	75,000	No	
Grasso, April	V.P. Human Resources	Managerial				FT	Yes	123,018.00	123,018	0	0	0	0	123,018	No	

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Greene, Horace	Credit Analyst	Professional				FT	Yes	62,100.00	62,100	0	0	0	0	62,100	No	
Greene, Wendell	DATA SPECIALIST	Administrative and Clerical				FT	No	47,150.42	47,150.42	0	0	0	0	47,150.42	No	
Greenspan, Finn	Compliance Spec	Professional				FT	Yes	47,000.00	47,000	0	0	0	0	47,000	No	
Guglietta, Vincent	Investigative Analyst	Professional				FT	Yes	84,000.00	84,000	0	0	0	0	84,000	No	
Guillermo, Angela	Purchasing Specialist	Professional				FT	Yes	82,700.00	82,700	0	0	0	0	82,700	No	
Gulati, Jeet	Assistant General Counsel	Professional				FT	Yes	80,000.00	80,000	0	0	0	0	80,000	No	
Gustave, Jermal	Accountant	Administrative and Clerical				FT	No	52,000.00	53,245.46	1,245.46	0	0	0	54,490.92	No	
Haigood, Celina	Compliance /Marketing Spc	Professional				FT	Yes	56,000.00	56,000	0	0	0	0	56,000	No	
Halling, Patricia	Assistant General Counsel	Professional				FT	Yes	90,000.00	90,000	0	0	0	0	90,000	No	
Henry, Sylvia	Construction Loan Admin.	Administrative and Clerical				FT	No	53,420.00	53,491.46	71.46	0	0	0	53,562.92	No	
Hoang, Anyu	Loan Svc Admin	Administrative and Clerical				FT	No	58,685.56	60,014.57	1,329.01	0	0	0	61,343.58	No	
Hom, Mary	Ch. Cr. Off./EVP REMIC	Managerial				FT	Yes	165,000.00	165,000	0	0	0	0	165,000	No	
Hu, Yan Ling	Compliance /Marketing Spc	Professional				FT	Yes	55,000.00	55,000	0	0	0	0	55,000	No	
Hunter, Micah	HPD/HDC Fellow	Professional				FT	Yes	65,000.00	65,000	0	0	0	0	65,000	No	

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Ignatiou, Steven	Sr Project Manager	Technical and Engineering				FT	Yes	107,500.00	107,500	0	0	0	0	107,500	No	
Islam, Mohammed	Network Engineer	Technical and Engineering				FT	No	73,746.00	75,224.79	1,478.79	0	0	0	76,703.58	No	
Jarvis, Shirley	V.P. Internal Auditing	Managerial				FT	Yes	132,844.80	132,844.8	0	0	0	0	132,844.8	No	
Jiles, Leroi	Project Manager	Professional				FT	Yes	83,000.00	83,000	0	0	0	0	83,000	No	
John, Mary	Deputy Controller	Professional				FT	Yes	140,000.00	140,000	0	0	0	0	140,000	No	
Kar, Shibaji	Oracle APPS/DBA	Technical and Engineering				FT	Yes	112,618.30	112,618.26	0	0	0	0	112,618.26	No	
Kendrick, Darryl	Portfolio Manager	Professional				FT	Yes	60,406.23	60,406.23	0	0	0	0	60,406.23	No	
Kerby, Lindsay	Project Manager	Professional				FT	Yes	66,625.00	66,625	0	0	0	0	66,625	No	
Kimball, Denise	Paralegal	Administrative and Clerical				FT	No	70,000.00	70,000	0	0	0	0	70,000	No	
Kulkarni, Madhavi	Chief Information Officer	Managerial				FT	Yes	165,640.00	165,640	0	0	0	0	165,640	No	
La Torre, Armando	Sr Project Manager	Professional				FT	Yes	107,500.00	107,500	0	0	0	0	107,500	No	
LaSalle, Israel	Scanning Specialist	Administrative and Clerical				FT	No	63,314.09	63,314.09	0	0	0	0	63,314.09	No	
Lam, Chiang	System Administrator	Technical and Engineering				FT	Yes	101,597.74	105,274.41	3,676.67	0	0	0	108,951.08	No	
Lau, Delia	Loan Svc Admin	Administrative and Clerical				FT	No	68,867.00	69,669.78	802.78	0	0	0	70,472.56	No	
Lau, Jackie	Senior Accountant	Professional				FT	Yes	81,000.00	81,000	0	0	0	0	81,000	No	

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Lee, Jonah	VP & Dir. Preservation	Managerial				FT	Yes	136,350.00	136,350	0	0	0	0	136,350	No	
Levi, Laura	A.V.P. Loan Servicing	Professional				FT	Yes	83,107.23	83,107.23	0	0	0	0	83,107.23	No	
Likky, Rajavardhan	Senior Programmer Analyst	Technical and Engineering				FT	Yes	109,725.00	109,725	0	0	0	0	109,725	No	
Lin, Ting-Ju	Assistant Vice President	Professional				FT	Yes	100,000.00	100,000	0	0	0	0	100,000	No	
Lipsyte, Susannah	Deputy General Counsel	Professional				FT	Yes	170,000.00	170,000	0	0	0	0	170,000	No	
Logozzo, Josephine	AVP Marketing	Professional				FT	Yes	96,000.00	96,000	0	0	0	0	96,000	No	
Luu, Uyen	Chief Accountant	Professional				FT	Yes	97,500.00	97,500	0	0	0	0	97,500	No	
Lynch, Richard	Help Desk Coord	Administrative and Clerical				FT	No	55,000.00	55,057.61	57.61	0	0	0	55,115.22	No	
Macaluso, Joseph	Deputy Dir. of Compliance	Professional				FT	Yes	83,640.00	83,640	0	0	0	0	83,640	No	
Malecki, Z. Peter	Dir. Special Projects	Professional				FT	Yes	114,642.40	114,642.4	0	0	0	0	114,642.4	No	
Martin, William	Assistant General Counsel	Professional				FT	Yes	110,000.00	110,000	0	0	0	0	110,000	No	
Martinez, Carlos	Insurance Manager	Professional				FT	Yes	71,710.79	71,710.79	0	0	0	0	71,710.79	No	
Martinez, Sylvia	Administrative Assistant	Administrative and Clerical				FT	No	55,000.00	55,000	0	0	0	0	55,000	No	

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Mathew, Justin	Financial Analyst	Professional				FT	Yes	55,000.00	55,000	0	0	0	0	55,000	No	
Mbyeti, Irma	Accountant	Administrative and Clerical				FT	No	51,000.00	52,618.89	1,618.89	0	0	0	54,237.78	No	
Medina, Alejandro	VP Compliance	Managerial				FT	Yes	130,000.00	130,000	0	0	0	0	130,000	No	
Medina, Sonia	Mortgage Insurance Mgr.	Professional				FT	Yes	57,300.00	57,300	0	0	0	0	57,300	No	
Mendez, Sandra	Administrative Assistant	Administrative and Clerical				FT	No	50,750.00	50,908.79	158.79	0	0	0	51,067.58	No	
Mok, Michelle	Accountant	Administrative and Clerical				FT	No	62,000.00	65,372.52	3,372.52	0	0	0	68,745.04	No	
Mondelli, Stephen	AVP Human Resources	Professional				FT	Yes	99,900.00	99,900	0	0	0	0	99,900	No	
Moore, Kevin	Sr Cash Mgmt. Admin.	Professional				FT	Yes	75,568.34	75,568.34	0	0	0	0	75,568.34	No	
Morrison, Joan	Leasing Manager	Professional				FT	Yes	52,211.43	52,211.43	0	0	0	0	52,211.43	No	
Mosely, Lakisha	Cash Mgmt. Admin.	Administrative and Clerical				FT	No	49,282.71	49,282.71	0	0	0	0	49,282.71	No	
Moynahan, Jaclyn	Sr Project Manager	Professional				FT	Yes	95,000.00	95,000	0	0	0	0	95,000	No	
O'Neill, Susan	VP Preservation Programs	Managerial				FT	Yes	118,558.44	118,558.44	0	0	0	0	118,558.44	No	
Ogoke, Patrick	Internal Auditor	Professional				FT	Yes	58,808.78	58,808.78	0	0	0	0	58,808.78	No	
Oldak, Yaffa	Administrative Assistant	Administrative and Clerical				FT	No	49,500.00	49,500	0	0	0	0	49,500	No	

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the individual	Overtime paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Oliver-Taylor, Ayanna	Sr. Portfolio Manager	Professional				FT	Yes	84,000.00	84,000	0	0	0	0	84,000	No	
Osborn, Jason	Sr Project Manager	Professional				FT	Yes	84,000.00	84,000	0	0	0	0	84,000	No	
Payamps, Ana	Payroll Manager	Professional				FT	Yes	64,000.00	64,000	0	0	0	0	64,000	No	
Pelham, Paris	Office Assistant	Administrative and Clerical				FT	No	53,630.00	53,630	0	0	0	0	53,630	No	
Perez, Doris	Help Desk Team Leader	Administrative and Clerical				FT	No	70,571.44	75,002.27	4,430.83	0	0	0	79,433.1	No	
Perry, Chantay	Office Assistant	Administrative and Clerical				FT	No	40,000.00	40,041.8	41.8	0	0	0	40,083.6	No	
Philpott, Virginia	Director Fin. Analysis	Professional				FT	Yes	97,110.05	97,110.05	0	0	0	0	97,110.05	No	
Piekarski, Thaddeus	Assistant General Counsel	Professional				FT	Yes	126,000.00	126,000	0	0	0	0	126,000	No	
Pimentel, Jacqueline	Sr Project Manager	Technical and Engineering				FT	Yes	86,000.00	86,000	0	0	0	0	86,000	No	
Poarangan, Johannes	Human Resources Asst.	Administrative and Clerical				FT	No	50,880.00	50,800	0	0	0	0	50,800	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 VP Administration	Executive				FT	Yes	192,000.00	192,000	0	0	0	0	192,000	No	
Ramirez, Roberto	AVP Portfolio Monitoring	Professional				FT	Yes	125,222.54	125,222.54	0	0	0	0	125,222.54	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
Richardson, Anthony	Sr. V. P. Development	Executive				FT	Yes	192,000.00	192,000	0	0	0	0	192,000	No	
Rivera, Catherine	Leasing Specialist	Professional				FT	Yes	51,000.00	51,000	0	0	0	0	51,000	No	
Rivera, Jose	Driver Office Assistant	Administrative and Clerical				FT	No	56,528.25	87,326.66	30,798.41	0	0	0	118,125.07	No	
Roberts, Joanne	Loan Service Mgr.	Professional				FT	Yes	67,600.00	67,600	0	0	0	0	67,600	No	
Roberty, Violine	Credit Analyst	Professional				FT	Yes	60,400.00	60,400	0	0	0	0	60,400	No	
Rodney, Gary	President	Executive				FT	Yes	219,773.00	219,773	0	0	0	0	219,773	No	
Rohlfing, Elizabeth	V.P. Communications	Managerial				FT	Yes	140,000.00	140,000	0	0	0	0	140,000	No	
Russell, Ruth	Leasing Specialist	Professional				FT	Yes	52,750.03	52,750.03	0	0	0	0	52,750.03	No	
Salacheep, Sithichai	Cash Mgmt. Admin.	Administrative and Clerical				FT	No	51,000.00	51,000	0	0	0	0	51,000	No	
Salcedo, Jenny	Marketing Specialist	Professional				FT	Yes	45,000.00	45,000	0	0	0	0	45,000	No	
Salomon, Marlene	Loan Svc Admin	Administrative and Clerical				FT	No	48,000.00	48,038.22	38.22	0	0	0	48,076.44	No	
Samat, Pinky	Sr Project Manager	Professional				FT	Yes	88,300.00	88,300	0	0	0	0	88,300	No	
Sanchez, Christina	Communications Coordinatr	Administrative and Clerical				FT	No	46,125.00	46,741.58	616.58	0	0	0	47,358.16	No	
Sanna, Robert	HPD/HDC Fellow	Professional				FT	Yes	65,000.00	65,000	0	0	0	0	65,000	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
Santiago, Karen	V.P. Loan Servicing	Managerial				FT	Yes	147,188.31	147,188.31	0	0	0	0	147,188.31	No	
Santiago, Sylvia	AVP Leasing	Professional				FT	Yes	108,890.62	108,890.62	0	0	0	0	108,890.62	No	
Saunders, Mary	Loan Svc Admin	Administrative and Clerical				FT	No	54,829.83	54,964.36	134.53	0	0	0	55,098.89	No	
Scarlett, Betty	Administrative Assistant	Administrative and Clerical				FT	No	73,400.00	73,400	0	0	0	0	73,400	No	
Schmidt, Robert	V.P. Office Services	Managerial				FT	Yes	113,000.00	113,000	0	0	0	0	113,000	No	
Schray, Luke	Sr Project Manager	Professional				FT	Yes	91,700.00	91,700	0	0	0	0	91,700	No	
Schwartz, Frieda	Senior Accountant	Professional				FT	Yes	66,500.00	66,500	0	0	0	0	66,500	No	
Shah, Bharat	Controller	Professional				FT	Yes	158,000.00	158,000	0	0	0	0	158,000	No	
Sharma, Priyanka	Staff Accountant	Administrative and Clerical				FT	No	47,000.00	47,000	0	0	0	0	47,000	No	
Shyti, Adelina	Senior Accountant	Professional				FT	Yes	82,000.00	82,000	0	0	0	0	82,000	No	
Sivaprakasam, Manimegalai	Sr. Oracle Developer	Technical and Engineering				FT	Yes	101,409.90	101,409.9	0	0	0	0	101,409.9	No	
Skeados, Moira	Assistant General Counsel	Professional				FT	Yes	122,000.00	122,000	0	0	0	0	122,000	No	
Small, Tiffany	Administrative Assistant	Administrative and Clerical				FT	No	43,000.00	43,000	0	0	0	0	43,000	No	
Soldatov, Igor	Portfolio Analyst	Professional				FT	Yes	52,000.00	52,000	0	0	0	0	52,000	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
Sondag, Miriam	Assistant General Counsel	Professional				FT	Yes	111,000.00	111,000	0	0	0	0	111,000	No	
Sprung, Bonnie	Senior Accountant	Professional				FT	Yes	68,500.00	68,500	0	0	0	0	68,500	No	
Stewart, Kenton	Director Applications Dev	Technical and Engineering				FT	Yes	124,558.08	124,588.08	0	0	0	0	124,588.08	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	Administrative and Clerical				FT	No	52,000.00	52,321.43	321.43	0	0	0	52,642.86	No	
Stroman, Kim	Executive Assistant	Administrative and Clerical				FT	No	79,847.50	85,479.46	5,631.96	0	0	0	91,111.42	No	
Tafuro, Giacomo	VP Portfolio Analysis	Managerial				FT	Yes	137,107.17	137,107.17	0	0	0	0	137,107.17	No	
Taylor, Shirell	Leasing Manager	Professional				FT	Yes	54,993.83	54,993.83	0	0	0	0	54,993.83	No	
Todman, Paulette	Sr. Accts. Pay. Admin.	Professional				FT	Yes	63,000.00	63,000	0	0	0	0	63,000	No	
Tonnessen, Clare	Loan Service Mgr	Professional				FT	Yes	67,778.59	67,778.59	0	0	0	0	67,778.59	No	
Townsend, Catherine	VP Development	Professional				FT	Yes	141,000.00	141,000	0	0	0	0	141,000	No	
Urban, Merin	Assistant General Counsel	Professional				FT	Yes	130,000.00	130,000	0	0	0	0	130,000	No	
Velez, Kevin	Portfolio Analyst	Professional				FT	Yes	52,000.00	52,000	0	0	0	0	52,000	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
Waller, Patricia	Marketing Manager	Professional				FT	Yes	67,659.44	67,659.44	0	0	0	0	67,659.44	No	
Wang, Mei Ping	Senior Accountant	Professional				FT	Yes	77,500.00	77,500	0	0	0	0	77,500	No	
Watts, Micah	Loan Svc Admin	Administrative and Clerical				FT	No	43,974.05	43,974.05	0	0	0	0	43,974.05	No	
Wertman, Clarissa	HPD/HDC Fellow	Professional				FT	Yes	65,000.00	65,000	0	0	0	0	65,000	No	
Wolf, Nancy	Sr. Accts. Rec. Admin.	Professional				FT	Yes	64,846.99	64,846.99	0	0	0	0	64,846.99	No	
Wong, Samantha	Loan Svc Admin	Administrative and Clerical				FT	No	55,474.91	57,883.75	2,408.84	0	0	0	60,292.59	No	
Yankopoulos, James	Project Manager	Technical and Engineering				FT	Yes	55,000.00	55,000	0	0	0	0	55,000	No	
Yee, Eugene	VP Capital Markets	Managerial				FT	Yes	126,400.00	126,400	0	0	0	0	126,400	No	
Yee, Henry	Accountant	Administrative and Clerical				FT	No	64,500.00	69,195.56	4,695.56	0	0	0	73,891.12	No	
Yeung, Winnie	Senior Accountant	Professional				FT	Yes	77,500.00	77,500	0	0	0	0	77,500	No	
Yiu, Annie	Assistant Vice President	Professional				FT	Yes	79,750.00	79,750	0	0	0	0	79,750	No	
Yu, Cheuk	Chief Accountant	Professional				FT	Yes	115,500.00	115,500	0	0	0	0	115,500	No	
Zaman, Mohammad	Senior Accountant	Professional				FT	Yes	80,000.00	80,000	0	0	0	0	80,000	No	

**Benefit Information**

During the fiscal year, did the Authority continue to pay for any of the above mentioned benefits for

Yes

**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	Special Counsel												X	
Baumann, Cathleen	Sr. V.P. Treasurer												X	
Belic, Denis	VP Housing Quality & Cons												X	
Boyle, Amy	Asst. V.P. Development												X	
Brown, Claudine	Associate General Counsel												X	
Callipari-Evans, Teresa	Sr. V.P. Portfolio Mgmt.												X	

Name	Title	Severance Package	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Carethers, Paula	Exec. V.P. Real Estate												X	
Chan , Mei Kit	AVP 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	Ch. Cr. Off./EVP REMIC												X	
Ignatiou, Steven	Sr Project Manager												X	
Jarvis, Shirley	V.P. Internal Auditing												X	
John, Mary	Deputy Controller												X	
Kar, Shibaji	Oracle APPS/DBA												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
Kulkarni, Madhavi	Chief Information Officer												X	
La Torre, Armando	Sr Project Manager												X	
Lam, Chiang	System Administrator												X	
Lee, Jonah	VP & Dir. Preservation												X	
Likky, Rajavardhan	Senior Programmer Analyst												X	
Lipsyte, Susannah	Deputy General Counsel												X	
Malecki, Z. Peter	Dir. Special Projects												X	
Martin, William	Assistant General Counsel												X	
Medina, Alejandro	VP Compliance												X	
O'Neill, Susan	VP Preservation Programs												X	
Piekarski, Thaddeus	Assistant General Counsel												X	
Pugacz, Diane	Associate General Counsel												X	
Quinlivan, James	Sr VP Administration												X	
Ramirez, Roberto	AVP Portfolio Monitoring												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
Richardson, Anthony	Sr. V. P. Development												X	
Rodney, Gary	President												X	
Rohlfing, Elizabeth	V.P. Communications												X	
Santiago, Karen	V.P. Loan Servicing												X	
Santiago, Sylvia	AVP Leasing												X	
Schmidt, Robert	V.P. Office Services												X	
Shah, Bharat	Controller												X	
Sivaprakasam, Manimegala	Sr. Oracle Developer												X	
Skeados, Moira	Assistant General Counsel												X	
Sondag, Miriam	Assistant General Counsel												X	
Stewart, Kenton	Director Applications Dev												X	
Stone, Jeffrey	Associate General Counsel												X	
Tafuro, Giacomo	VP Portfolio Analysis												X	
Townsend, Catherine	VP Development												X	
Urban, Merin	Assistant General Counsel												X	
Yee, Eugene	VP Capital Markets												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
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 Insurance Mortgage Corp.	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 Corp.	08/22/1985	HAC is empowered to receive monies from any source, including but not limited to HDC, the City and the State, for the purpose of assisting rental developments to maintain rentals affordable to low and moderate income persons for whom the ordinary operation of private enterprise cannot supply safe, sanitary and affordable housing accommodations.

**Subsidiary/Component Unit Termination**

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

## SUMMARY STATEMENT OF NET ASSETS

Assets**Current Assets**

Cash and cash equivalents	\$782,027,000
Investments	\$375,587,000
Receivables, net	\$226,369,000
Other assets	\$15,000
<b>Total Current Assets</b>	<b>\$1,383,998,000</b>

**Noncurrent Assets**

Restricted cash and investments	\$2,452,627,000
Long-term receivables, net	\$10,636,399,000
Other assets	\$21,468,000

**Capital Assets**

Land and other nondepreciable property	\$0
Buildings and equipment	\$7,225,000
Infrastructure	\$0
Accumulated depreciation	\$5,429,000
Net Capital Assets	\$1,796,000

**Total Noncurrent Assets** \$13,112,290,000

**Total Assets** **\$14,496,288,000**

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$215,195,000
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$89,441,000
Deferred revenues	\$0
Bonds and notes payable	\$429,706,000
Other long-term obligations due within one year	\$154,802,000
<b>Total Current Liabilities</b>	<b>\$889,144,000</b>

**Noncurrent Liabilities**

Pension contribution payable	\$10,908,000
Other post-employment benefits	\$8,919,000
Bonds and notes payable	\$9,777,747,000
Long Term Leases	\$0
Other long-term obligations	\$1,567,990,000
<b>Total Noncurrent Liabilities</b>	<b>\$11,365,564,000</b>

**Total Liabilities**

**\$12,254,708,000**

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$0
Restricted	\$1,271,641,000
Unrestricted	\$969,939,000
<b>Total Net Assets</b>	<b>\$2,241,580,000</b>

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

Charges for services	\$66,063,000
Rental & financing income	\$270,483,000
Other operating revenues	\$20,772,000
<b>Total Operating Revenue</b>	<b>\$357,318,000</b>

Operating Expenses

Salaries and wages	\$24,142,000
Other employee benefits	\$0
Professional services contracts	\$0
Supplies and materials	\$0
Depreciation & amortization	\$0
Other operating expenses	\$246,638,000
<b>Total Operating Expenses</b>	<b>\$270,780,000</b>

**Operating Income (Loss)** **\$86,538,000**

Nonoperating Revenues

Investment earnings	\$25,451,000
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$46,015,000
<b>Total Nonoperating Revenue</b>	<b>\$71,466,000</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>\$158,004,000</b>
Capital Contributions	\$0
Change in net assets	\$158,004,000
Net assets (deficit) beginning of year	\$2,083,576,000
Other net assets changes	\$0
Net assets (deficit) at end of year	<b>\$2,241,580,000</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
2014 Series G-1 HRB FY15	Refunding	0.00	12/18/2014		Negotiated	3.4	Fixed	33	2,889,103.00		
	New	337,875,000.00									
	Total	337,875,000.00									
2014 Series G-2 HRB FY15	Refunding	0.00	12/18/2014		Negotiated	3.06	Fixed	33	70,352.00		
	New	8,330,000.00									
	Total	8,330,000.00									
2014 Series H-1 HRB FY15	Refunding	0.00	01/07/2015		Negotiated	3.85	Fixed	21	542,244.00		
	New	75,000,000.00									
	Total	75,000,000.00									
2014 Series H-2 HRB FY15	Refunding	0.00	12/18/2014		Negotiated	.71	Variable	30	146,448.00		
	New	50,000,000.00									
	Total	50,000,000.00									
2014 Series I HRB (COB) FY15	Refunding	0.00	12/18/2014		Negotiated	.37	Variable	4	17,997.00		
	New	3,260,000.00									
	Total	3,260,000.00									
2015 Series A-1 HRB FY15	Refunding	0.00	04/29/2015		Negotiated	3.09	Fixed	34	335,437.00		
	New	28,000,000.00									
	Total	28,000,000.00									
2015 Series A-2 HRB FY15	Refunding	0.00	04/29/2015		Negotiated	3.53	Fixed	20	51,075.00		
	New	6,150,000.00									
	Total	6,150,000.00									
2015 Series B-1 HRB FY15	Refunding	0.00	04/29/2015		Negotiated	2.65	Fixed	12	231,539.00		
	New	37,000,000.00									
	Total	37,000,000.00									

Type Of Debt: Authority Debt - Revenue

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL
2015 Series B-2 HRB FY15	Refunding	0.00	04/29/2015		Negotiated	.68	Variable	30	108,481.00		
	New	33,000,000.00									
	Total	33,000,000.00									
2015 Series C HRB (COB) FY15	Refunding	0.00	04/29/2015		Negotiated	.15	Variable	31	39,061.00		
	New	20,585,000.00									
	Total	20,585,000.00									
2015 Series D-1-A HRB (SNB) FY 15	Refunding	0.00	06/25/2015		Negotiated	3.23	Fixed	33	1,206,289.00		
	New	167,495,000.00									
	Total	167,495,000.00									
2015 Series D-1-B HRB (SNB) FY 15	Refunding	0.00	06/25/2015		Negotiated	3.5	Fixed	33	2,358,590.00		
	New	322,470,000.00									
	Total	322,470,000.00									
2015 Series D-1-C HRB (SNB) FY 15	Refunding	0.00	06/25/2015		Negotiated	1.35	Fixed	3	48,567.00		
	New	7,200,000.00									
	Total	7,200,000.00									
2015 Series D-2 HRB (SNB) FY 15	Refunding	0.00	08/13/2015		Negotiated	3.35	Fixed	20	404,609.00		
	New	64,140,000.00									
	Total	64,140,000.00									
2015 Series D-3 HRB (SNB) FY 15	Refunding	0.00	06/25/2015		Negotiated	.02	Variable	5	50,649.00		
	New	15,000,000.00									
	Total	15,000,000.00									
2015 Series D-4 HRB	Refunding	0.00	06/25/2015		Negotiated	.02	Variable	5	46,020.00		
	New	13,500,000.00									
	Total	13,500,000.00									

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
2015 Series E-1 HRB (SNB) FY 15	Refunding	0.00	10/22/2015		Negotiated	3.76	Fixed	32	505,695.00		
	New	37,660,000.00									
	Total	37,660,000.00									
2015 Series E-2 HRB (SNB) FY 15	Refunding	0.00	10/22/2015		Negotiated	2.77	Fixed	20	107,828.00		
	New	16,025,000.00									
	Total	16,025,000.00									
2015 Series F HRB (COB) (SNB) FY 15	Refunding	0.00	10/22/2015		Negotiated	.2	Variable	32	35,807.00		
	New	26,700,000.00									
	Total	26,700,000.00									

Type Of Debt: Conduit Debt

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL
2013 Series A MFMRB (250 Ashland Development) FY14	Refunding	0.00	12/20/2013		Negotiated	1.98	Variable	8	0.00		
	New	32,750,000.00									
	Total	32,750,000.00									
2013 Series A MFMRB (Borden Avenue Development) FY13	Refunding	0.00	02/14/2013		Negotiated	2.24	Variable	35	0.00		
	New	3,418,569.00									
	Total	3,418,569.00									
2013 Series C MFMRB (Borden	Refunding	0.00	06/27/2013		Negotiated	2.24	Variable	35	0.00		
	New	21,975,402.00									
	Total	21,975,402.00									

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 (50th Avenue Development) FY15	Refunding	0.00	11/20/2014		Negotiated	.03	Variable	31	182,392.50		
	New	26,265,000.00									
	Total	26,265,000.00									
2014 Series A MFMRB (Borden Avenue Development) FY15	Refunding	0.00	11/20/2014		Negotiated	2.24	Variable	1	88,400.00		
	New	7,750,000.00									
	Total	7,750,000.00									
2014 Series A-1 MFRHRB (NYCHA Triborough Preservation Development) FY15	Refunding	0.00	12/23/2014		Negotiated	3.76	Fixed	30	2,031,388.00		
	New	230,000,000.00									
	Total	230,000,000.00									
2014 Series A-2 MFRHRB (NYCHA Triborough Preservation Development) FY15	Refunding	0.00	12/23/2014		Negotiated	.69	Fixed	2	19,683.00		
	New	5,000,000.00									
	Total	5,000,000.00									

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
2014 Series Classes A,B,C MFMRB (8 Spruce Street) Taxable FY15	Refunding	0.00	11/13/2014		Negotiated	3.73	Fixed	33	3,261,712.70		
	New	346,100,000.00									
	Total	346,100,000.00									
2014 Series Classes D,E,F MFMRB (8 Spruce Street) Tax-Exempt FY15	Refunding	0.00	11/13/2014		Negotiated	3.91	Fixed	33	1,921,592.66		
	New	203,900,000.00									
	Total	203,900,000.00									
MFHR Debt Obligations (Harlem Dowling Community LT)	Refunding	0.00	07/01/2014		Negotiated	2.92	Fixed	33	0.00		
	New	1,359,528.88									
	Total	1,359,528.88									
MFHR Debt Obligations (Harlem Dowling Residential LT)	Refunding	0.00	07/01/2014		Negotiated	6.21	Fixed	33	0.00		
	New	220,743.50									
	Total	220,743.50									
MFHR Debt Obligations (Harlem	Refunding	0.00	07/01/2014		Negotiated	2.92	Fixed	33	0.00		
	New	1,710,204.73									
	Total	1,710,204.73									

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
MFMR Debt Obligation (38 Sixth Avenue) FY15	Refunding	0.00	06/17/2015		Negotiated	2.07	Variable	44	353,000.00		
	New	50,000.00									
	Total	50,000.00									
MFMR Debt Obligation (Draper Hall)	Refunding	0.00	12/24/2014		Negotiated	3.91	Fixed	33	641,250.00		
	New	18,230,000.00									
	Total	18,230,000.00									
MFMR Debt Obligation (La Casa del Mundo) FY15	Refunding	0.00	06/30/2015		Negotiated	4.62	Fixed	33	288,150.00		
	New	1,465,173.22									
	Total	1,465,173.22									
MFMR Debt Obligation (Stanley Commons)	Refunding	0.00	12/31/2014		Negotiated	3.6	Fixed	34	603,000.00		
	New	9,510,000.00									
	Total	9,510,000.00									
MFMR Debt Obligations (535 Carlton Avenue) FY15	Refunding	0.00	12/15/2014		Negotiated	2.04	Variable	44	381,500.00		
	New	150,000.00									
	Total	150,000.00									
MFMR Debt Obligations (MHANY Portfolio)(Tax-	Refunding	0.00	10/27/2015		Negotiated	3.6	Fixed	34	494,085.00		
	New	314,700.00									
	Total	314,700.00									

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
MFMR Debt Obligations (MHANY Portfolio)(Taxable) FY15	Refunding 0.00 New 450,000.00 Total 450,000.00		10/27/2015		Negotiated	3.6	Fixed	34	915.01		

**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	4,742,611,785.00	1,269,390,000.00	562,100,831.00	5,449,900,954.00
Other Non-State Funded					
<b>Conduit</b>					
Conduit Debt	0.00	4,458,143,840.06	910,619,321.33	719,245,000.00	4,649,518,161.39
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.nychdc.com/content/pdf/publicreports/Annual_Report_On_Property_Guidelines_FY_2015.pdf">http://www.nychdc.com/content/pdf/publicreports/Annual_Report_On_Property_Guidelines_FY_2015.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_2015.pdf">http://www.nychdc.com/content/pdf/publicreports/Annual_Report_On_Property_Guidelines_FY_2015.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: