

Governance Information (Authority-Related)

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	http://www.nychdc.com/content/pdf/publicreports/Combined_Financial_Statements_and_Other_Information_FY_2016.pdf
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	http://www.nychdc.com/content/pdf/publicreports/Internal%20Control%20Certification%202015.pdf
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	http://www.nychdc.com/content/pdf/publicreports/OrgChart.pdf
6. Are any Authority staff also employed by another government agency?	No	
7. Has the Authority posted their mission statement to their website?	Yes	http://www.nychdc.com/Mission-Statement
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.		http://www.nychdc.com/content/pdf/publicreports/Performance_Measurements_FY2012_FY2016.pdf

Governance Information (Board-Related)

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		http://www.nychdc.com/HDC%20Board
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		http://www.nychdc.com/HDC%20Board
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://www.nychdc.com/HDC%20Board
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.nychdc.com/content/pdf/publicreports/HDCCODEOFETHICS.pdf
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	

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Status: CERTIFIED

<u>Board of Directors Listing</u>			
Name	Fuleihan, Dean	Name	Notice-Scott, Denise
Chair of the Board	No	Chair of the Board	No
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	01/30/2014	Term Start Date	06/23/2009
Term Expiration Date	Ex-Officio	Term Expiration Date	Pleasure of Authority
Title	Commissioner, OMB	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	Governor
Appointed By	Ex-Officio	Appointed By	Governor
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

<u>Board of Directors Listing</u>			
Name	Jiha, Jacques	Name	Vacant
Chair of the Board	No	Chair of the Board	
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	04/08/2014	Term Start Date	
Term Expiration Date	Ex-Officio	Term Expiration Date	
Title	Comissioner, Dept of Finance	Title	
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	
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?	
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?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	

<u>Board of Directors Listing</u>			
Name	Moerdler, Charles	Name	Gould, Harry
Chair of the Board	No	Chair of the Board	No
If yes, Chair Designated by.		If yes, Chair Designated by.	
Term Start Date	02/02/1998	Term Start Date	05/28/2008
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Governor	Nominated By	Local
Appointed By	Governor	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

<u>Board of Directors Listing</u>	
Name	Been, Vicki
Chair of the Board	Yes
If yes, Chair Designated by.	By Virtue of Position
Term Start Date	02/18/2014
Term Expiration Date	Ex-Officio
Title	NYC Housing Commissioner
Has the Board member appointed a designee?	No
Designee Name	
Ex-officio	Yes
Nominated By	Ex-Officio
Appointed By	Ex-Officio
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	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

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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	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	81,612.00	73,747.09	0	0	1,971.53	0	75,718.62	No	
Avi, Thywill	Staff Accountant	Administrative and Clerical				FT	No	53,000.00	51,692.33	3,260.39	0	1,275	0	56,227.72	No	
Bamba, Massandje	Special Assistant	Administrative and Clerical				FT	No	67,800.00	67,146.12	0	0	1,670	0	68,816.12	No	
Barkan, Melissa	Special Counsel	Professional				PT	Yes	118,800.00	117,184.62	0	0	10,264.62	0	127,449.24	No	
Bascom, Polly	Bookkeeper Admin Asst.	Administrative and Clerical				FT	No	51,750.00	50,769.16	440.41	0	2,222.6	0	53,432.17	No	
Baumann, Cathleen	Sr. V.P. Treasurer	Executive				FT	Yes	198,000.00	194,076.99	0	0	4,800	0	198,876.99	No	
Baumann, Linda	Sr. Construction Loan Adm	Administrative and Clerical				FT	No	65,100.00	64,438.63	0	0	1,602.21	0	66,040.84	No	
Behar, Alexander	Portfolio Analyst	Professional				FT	Yes	48,000.00	22,523.03	0	0	0	0	22,523.03	No	
Belic, Denis	VP Housing Quality & Cons	Managerial				FT	Yes	137,000.00	135,914.52	0	0	3,383.5	0	139,298.02	No	
Bhuiyan, Zenaida	Asst. V.P. Internal Audit	Professional				FT	Yes	83,900.00	83,208.38	0	0	2,071.05	0	85,279.43	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	73,400.00	73,223.17	0	0	1,790	0	75,013.17	No	
Boyle, Amy	Asst. V.P. Development	Professional				FT	Yes	122,000.00	119,057.69	0	0	2,937.5	0	121,995.19	No	

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Bricken-McCloskey, Lois	VP Human Resources	Managerial				FT	Yes	115,000.00	33,173.1	0	0	0	0	33,173.1	No	
Brown, Claudine	Associate General Counsel	Professional				FT	Yes	131,000.00	128,384.7	0	0	3,175	0	131,559.7	No	
Brown, Geraldine	AVP Preservation Program	Professional				FT	Yes	84,064.32	84,064.24	0	0	2,101.61	0	86,165.85	No	
Burress, Stacey	Compliance Mgr	Professional				FT	Yes	62,635.73	61,832.73	0	0	1,535.19	0	63,367.92	No	
Callipari-Evans, Teresa	Sr. V.P. Portfolio Mgmt.	Executive				FT	Yes	198,000.00	194,076.99	0	0	4,800	0	198,876.99	No	
Capobianco, Ana	Senior Accountant	Professional				FT	Yes	68,000.00	66,626.99	0	0	1,647.5	0	68,274.49	No	
Carethers, Paula	Exec. V.P. Real Estate	Executive				FT	Yes	209,400.00	205,215.36	0	0	5,075	0	210,290.36	No	
Carpio, Maria	Sr. Program Manager	Professional				FT	Yes	78,115.82	77,114.23	0	0	1,914.6	0	79,028.83	No	
Chang, Iris	Sr Cash Mgmt. Admin.	Professional				FT	Yes	79,000.00	77,692.33	0	0	1,925	0	79,617.33	No	
Cheung, Andy	Sr. Construction Loan Adm	Professional				FT	Yes	60,000.00	60,000	0	0	1,500	0	61,500	No	
Choi, Ping	AVP Network Operations	Professional				FT	Yes	146,162.00	144,288.18	0	0	9,093.8	0	153,381.98	No	
Clarke, Christina	Project Manager	Professional				FT	Yes	77,000.00	72,423.13	0	0	1,750	0	74,173.13	No	

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Cocker, Farina	Sr Project Manager	Professional				FT	Yes	96,917.00	95,608.91	0	0	4,198.23	0	99,807.14	No	
Coleman-Garcia, Samantha	Sr Leasing Mgr	Professional				FT	Yes	68,302.26	67,860.09	0	0	1,690.65	0	69,550.74	No	
Connelly, Daniel	Cas. Mgmt. Anal.	Professional				FT	Yes	50,000.00	19,230.8	0	0	0	0	19,230.8	No	
Culbertson, Margaret	Receptionist	Administrative and Clerical				FT	No	46,000.00	44,697.63	4,891.31	0	1,100.2	0	50,689.14	No	
DeLuca, Louis	Executive Assistant	Administrative and Clerical				FT	No	79,664.00	0	0	0	0	0	0	No	
Dealissia, Keith	Vice President Cash Mgmt.	Managerial				FT	Yes	130,400.00	127,784.62	0	0	3,160	0	130,944.62	No	
Deane-Yhap, Rhoda	AVP Financial Analysis	Professional				FT	Yes	83,101.07	83,101.07	0	0	2,077.53	0	85,178.6	No	
Dennis, Lisa	Insurance Administrator	Administrative and Clerical				FT	Yes	48,243.69	48,243.69	0	0	1,206.09	0	49,449.78	No	
Dharaneeswaran, Venkatapathi	Data Base Administrator	Professional				FT	Yes	125,500.00	123,865.38	0	0	3,075	0	126,940.38	No	
Duffy, Ellen	SVP for Debt Issuance & F	Executive				FT	Yes	198,000.00	194,076.99	0	0	4,800	0	198,876.99	No	
Edwards, Denita	Marketing Specialist	Professional				FT	Yes	48,000.00	46,803.78	0	0	1,175	0	47,978.78	No	
Enderlin, Francis	President	Executive				FT	Yes	226,366.00	37,437.44	0	0	0	0	37,437.44	No	

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Fils-Aime, Clarissa	Adm. Asst. Spec. Ev. Cood	Administrative and Clerical				FT	No	77,552.61	76,558.4	10,912.92	0	1,900.8	0	89,372.12	No	
Fleesler, Faith	Business Analyst	Professional				FT	Yes	92,310.00	91,712.35	0	0	4,042.52	0	95,754.87	No	
Foody, Catherine	Sr. Internal Auditor	Professional				FT	Yes	86,000.00	84,677.85	0	0	2,099.45	0	86,777.3	No	
Fortune, Daniel	Staff Accountant	Administrative and Clerical				FT	No	51,000.00	47,730.76	1,110.1	0	1,150	0	49,990.86	No	
French, Chanin	Assistant General Counsel	Professional				FT	Yes	127,000.00	124,711.57	0	0	3,087.5	0	127,799.07	No	
Froehlich, Richard	Ch. Op. Off./EVP/Gen Cnsl	Executive				FT	Yes	219,700.00	215,319.28	0	0	13,517.31	0	228,836.59	No	
Frolov, Nataliya	Accountant	Administrative and Clerical				FT	No	67,000.00	65,692.29	6,084.62	0	2,875	0	74,651.91	No	
Fung, Serena	Accountant	Administrative and Clerical				FT	No	67,000.00	65,692.29	2,093.41	0	2,875	0	70,660.7	No	
Gaboury, Michael	Sr Project Manager	Professional				FT	Yes	99,500.00	92,961.57	0	0	2,237.5	0	95,199.07	No	
Garcia, Norman	Program Info. Officer	Professional				FT	Yes	80,000.00	80,000	0	0	5,076.92	0	85,076.92	No	
Geary, Lisa	Vice President Cash Mgmt.	Managerial				FT	Yes	127,200.00	124,336.24	0	0	3,070.5	0	127,406.74	No	
Gidding, Shira	Project Manager	Professional				FT	Yes	87,500.00	85,538.43	0	0	2,112.5	0	87,650.93	No	
Gilmore, Katherine	Project Manager	Professional				FT	Yes	87,000.00	82,422.99	0	0	2,000	0	84,422.99	No	
Glanternik, Diana	AVP Portfolio Integrity	Professional				FT	Yes	105,000.00	92,461.46	0	0	0	0	92,461.46	No	

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Glenn, Yvonne	Executive Assistant	Administrative and Clerical				FT	No	76,500.00	75,519.34	0	0	1,875	0	77,394.34	No	
Greene, Horace	Credit Analyst	Professional				FT	Yes	63,050.00	62,428.82	0	0	1,552.5	0	63,981.32	No	
Greene, Wendell	DATA SPECIALIST	Administrative and Clerical				FT	No	48,093.43	47,476.91	0	0	1,178.76	0	48,655.67	No	
Greenspan, Finn	Compliance Spec	Professional				FT	Yes	48,500.00	48,423	0	0	1,175	0	49,598	No	
Griffith, Erika	Help Desk Coord AA	Administrative and Clerical				FT	Yes	45,000.00	29,076.94	407.97	0	1,125	0	30,609.91	No	
Guglietta, Vincent	Investigative Analyst	Professional				FT	Yes	90,000.00	86,076.95	0	0	3,715.38	0	89,792.33	No	
Guillermo, Angela	Purchasing Specialist	Professional				FT	Yes	85,000.00	83,496.16	0	0	2,067.5	0	85,563.66	No	
Gulati, Jeet	Assistant General Counsel	Professional				FT	Yes	90,000.00	83,461.49	0	0	2,000	0	85,461.49	No	
Gustave, Jermal	Accountant	Administrative and Clerical				FT	No	55,000.00	53,038.43	1,330.21	0	1,300	0	55,668.64	No	
Haigood, Celina	Compliance /Marketing Spc	Professional				FT	Yes	57,120.00	57,464.68	0	0	1,400	0	58,864.68	No	
Halling, Patricia	Assistant General Counsel	Professional				FT	Yes	100,000.00	93,461.55	0	0	2,250	0	95,711.55	No	
Henry, Sylvia	Construction Loan Admin.	Administrative and Clerical				FT	No	55,000.00	53,966.99	0	0	2,362.81	0	56,329.8	No	
Hoang, Anyu	Loan Svc Admin	Administrative and Clerical				FT	No	58,685.56	58,685.56	548.16	0	1,467.14	0	60,700.86	No	
Hom, Mary	Ch. Cr. Off./EVP REMIC	Managerial				FT	Yes	173,250.00	167,855.68	0	0	4,125	0	171,980.68	No	

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Hu, Yan Ling	Compliance /Marketing Spc	Professional				FT	Yes	56,100.00	55,380.66	0	0	1,375	0	56,755.66	No	
Hunter, Micah	HPD/HDC Fellow	Professional				FT	Yes	65,000.00	65,000	0	0	0	0	65,000	No	
Ignatiou, Steven	Sr Project Manager	Technical and Engineering				FT	Yes	112,500.00	109,230.84	0	0	2,687.5	0	111,918.34	No	
Islam, Mohammed	Network Engineer	Technical and Engineering				FT	No	76,246.00	74,611.3	3,017.71	0	1,843.65	0	79,472.66	No	
Jarvis, Shirley	V.P. Internal Auditing	Managerial				FT	Yes	135,000.00	133,590.74	0	0	5,875.83	0	139,466.57	No	
Jiles, Leroi	Project Manager	Professional				FT	Yes	88,000.00	84,730.84	0	0	2,075	0	86,805.84	No	
John, Mary	Deputy Controller	Professional				FT	Yes	145,000.00	141,730.84	0	0	8,884.62	0	150,615.46	No	
Kendrick, Darryl	Portfolio Manager	Professional				FT	Yes	60,406.23	60,406.32	0	0	1,510.16	0	61,916.48	No	
Kerby, Lindsay	Project Manager	Professional				FT	Yes	80,000.00	71,254.79	0	0	1,665.63	0	72,920.42	No	
Kimball, Denise	Paralegal	Administrative and Clerical				FT	No	72,500.00	70,865.42	0	0	1,750	0	72,615.42	No	
Kulkarni, Madhavi	Chief Information Officer	Managerial				FT	Yes	169,000.00	166,803.09	0	0	10,511.77	0	177,314.86	No	
La Torre, Armando	Sr Project Manager	Professional				FT	Yes	112,500.00	109,230.84	0	0	2,687.5	0	111,918.34	No	
LaSalle, Israel	Scanning Specialist	Administrative and Clerical				FT	No	63,314.09	63,314.09	0	0	1,582.85	0	64,896.94	No	
Lam, Chiang	System Administrator	Technical and Engineering				FT	Yes	103,598.00	102,290.24	5,294.84	0	6,447.54	0	114,032.62	No	
Lau, Delia	Loan Svc Admin	Administrative and Clerical				FT	No	68,867.00	68,866.98	1,182.48	0	1,721.68	0	71,771.14	No	

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Lau, Jackie	Senior Accountant	Professional				FT	Yes	84,000.00	82,038.37	0	0	5,140.39	0	87,178.76	No	
Lee, Jonah	VP & Dir. Preservation	Managerial				FT	Yes	140,000.00	137,613.47	0	0	3,408.75	0	141,022.22	No	
Levi, Laura	A.V.P. Loan Servicing	Professional				FT	Yes	83,107.23	0	0	0	0	0	0	No	
Likky, Rajavardhan	Senior Programmer Analyst	Technical and Engineering				FT	Yes	117,406.00	112,383.79	0	0	2,743.13	0	115,126.92	No	
Lin, Ting-Ju	VP Capital Markets	Professional				FT	Yes	110,000.00	103,461.47	0	0	6,346.16	0	109,807.63	No	
Lipsyte, Susannah	Deputy General Counsel	Professional				FT	Yes	176,000.00	172,076.89	0	0	7,519.23	0	179,596.12	No	
Logozzo, Josephine	AVP Marketing	Professional				FT	Yes	110,000.00	100,846.2	0	0	6,092.31	0	106,938.51	No	
Luu, Uyen	Chief Accountant	Professional				FT	Yes	100,000.00	98,365.36	0	0	4,312.5	0	102,677.86	No	
Lynch, Richard	Help Desk Coord	Administrative and Clerical				FT	No	58,025.00	56,047.02	404.15	0	1,375	0	57,826.17	No	
Macaluso, Joseph	Deputy Dir. of Compliance	Professional				FT	Yes	88,000.00	85,149.2	0	0	2,091	0	87,240.2	No	
Mahmud, Mohammad	Software Engineer	Technical and Engineering				FT	Yes	95,000.00	69,423.15	0	0	2,375	0	71,798.15	No	
Mahmud, Syed	Cash Mgmt. Anal.	Professional				FT	Yes	50,000.00	19,230.8	0	0	0	0	19,230.8	No	
Malecki, Z. Peter	Dir. Special Projects	Professional				FT	Yes	120,000.00	116,379.23	0	0	2,861.56	0	119,240.79	No	
Martin, William	Assistant General Counsel	Professional				FT	Yes	115,000.00	111,730.8	0	0	2,750	0	114,480.8	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	Overtime paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Martinez, Carlos	Insurance Manager	Professional				FT	Yes	71,710.79	71,710.79	0	0	1,792.77	0	73,503.56	No	
Martinez, Sylvia	Administrative Assistant	Administrative and Clerical				FT	No	58,000.00	56,038.37	0	0	1,375	0	57,413.37	No	
Mathew, Justin	Sr Financial Analyst	Professional				FT	Yes	65,000.00	58,461.45	0	0	1,375	0	59,836.45	No	
Maung, Aye	Project Manager	Technical and Engineering				FT	Yes	54,600.00	47,659.21	0	0	1,325	0	48,984.21	No	
Mavronico las, Stephanie	Dir. External Affairs	Professional				FT	Yes	105,000.00	44,423.06	0	0	0	0	44,423.06	No	
Mbyeti, Irma	Accountant	Administrative and Clerical				FT	No	54,000.00	52,038.47	3,205.63	0	1,275	0	56,519.1	No	
Medina, Alejandro	VP Compliance	Managerial				FT	Yes	136,500.00	132,250	0	0	5,750	0	138,000	No	
Medina, Sonia	Mortgage Insurance Mgr.	Professional				FT	Yes	58,200.00	57,611.61	0	0	1,432.5	0	59,044.11	No	
Mendez, Sandra	Administrative Assistant	Administrative and Clerical				FT	No	51,550.00	46,147.05	14.16	0	1,268.75	0	47,429.96	No	
Mok, Michelle	Accountant	Administrative and Clerical				FT	No	65,500.00	63,211.63	4,356.33	0	3,934.61	0	71,502.57	No	
Mondelli, Stephen	AVP Human Resources	Professional				FT	Yes	105,000.00	101,665.42	0	0	6,339.81	0	108,005.23	No	
Moore, Kevin	Sr Cash Mgmt. Admin.	Professional				FT	Yes	76,500.00	75,914.98	0	0	3,342.45	0	79,257.43	No	
Moreira, Ruth	VP Development	Managerial				FT	Yes	145,000.00	27,884.6	0	0	0	0	27,884.6	No	
Morrison, Joan	Leasing Manager	Professional				FT	Yes	53,255.66	52,572.83	0	0	2,309.36	0	54,882.19	No	

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Mosely, Lakisha	Cash Mgmt. Admin.	Administrative and Clerical				FT	No	49,780.00	49,454.9	0	0	1,232.07	0	50,686.97	No	
Nguyen, Vivian	Portfolio Analyst	Professional				FT	Yes	53,000.00	5,096.15	0	0	0	0	5,096.15	No	
O'Neill, Susan	VP Preservation Programs	Managerial				FT	Yes	120,367.27	119,204.11	0	0	2,964.71	0	122,168.82	No	
Ogoke, Patrick	Internal Auditor	Professional				FT	Yes	61,100.00	59,601.97	0	0	1,470.22	0	61,072.19	No	
Oldak, Yaffa	Administrative Assistant	Administrative and Clerical				FT	No	53,500.00	50,884.68	0	0	2,189.42	0	53,074.1	No	
Osborn, Jason	Sr Project Manager	Professional				FT	Yes	89,000.00	85,730.8	0	0	2,100	0	87,830.8	No	
Ostergaard, Trisha	Deputy Director/Credit	Managerial				FT	Yes	100,000.00	78,846.09	0	0	2,500	0	81,346.09	No	
Payamps, Ana	Payroll Manager	Professional				FT	Yes	67,000.00	65,038.47	0	0	2,830.77	0	67,869.24	No	
Pelham, Paris	Office Assistant	Administrative and Clerical				FT	No	55,000.00	54,104.16	0	0	1,340.75	0	55,444.91	No	
Perry, Chantay	Office Assistant	Administrative and Clerical				FT	No	42,000.00	40,692.25	0	0	1,000	0	41,692.25	No	
Piekarski, Thaddeus	Assistant General Counsel	Professional				FT	Yes	130,000.00	127,384.54	0	0	5,573.08	0	132,957.62	No	
Pimentel, Jacqueline	Sr Project Manager	Technical and Engineering				FT	Yes	91,000.00	87,730.72	0	0	2,150	0	89,880.72	No	
Poarangan, Johanes	Human Resources Asst.	Administrative and Clerical				FT	No	53,000.00	51,613.78	0	0	3,228.92	0	54,842.7	No	

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Pugacz, Diane	Associate General Counsel	Professional				FT	Yes	138,424.50	138,424.5	0	0	6,122.62	0	144,547.12	No	
Quinlivan, James	Sr VP Administration	Executive				FT	Yes	198,000.00	194,076.99	0	0	4,800	0	198,876.99	No	
Richardson, Anthony	Sr. V. P. Development	Executive				FT	Yes	198,000.00	194,076.99	0	0	4,800	0	198,876.99	No	
Rivera, Catherine	Leasing Specialist	Professional				FT	Yes	52,275.00	51,441.4	0	0	1,275	0	52,716.4	No	
Rivera, Jose	Driver Office Assistant	Administrative and Clerical				FT	No	59,000.00	57,383.78	22,944.15	0	1,413.21	0	81,741.14	No	
Roberts, Joanne	Loan Service Mgr.	Professional				FT	Yes	67,600.00	67,600	0	0	4,290	0	71,890	No	
Roberty, Violine	Credit Analyst	Professional				FT	Yes	61,350.00	60,728.94	0	0	1,510	0	62,238.94	No	
Rohlfing, Elizabeth	V.P. Communications	Managerial				FT	Yes	150,000.00	143,461.63	0	0	3,500	0	146,961.63	No	
Russell, Ruth	Leasing Specialist	Professional				FT	Yes	53,805.03	53,115.25	0	0	1,318.75	0	54,434	No	
Salacheep, Sithichai	Cash Mgmt. Admin.	Administrative and Clerical				FT	No	51,500.00	51,173.11	0	0	3,236.54	0	54,409.65	No	
Salcedo, Jenny	Marketing Specialist	Professional				FT	Yes	48,000.00	45,173.07	0	0	1,125	0	46,298.07	No	
Salomon, Marlene	Loan Svc Admin	Administrative and Clerical				FT	No	48,000.00	48,000	0	0	1,200	0	49,200	No	
Samat, Pinky	Sr Project Manager	Professional				FT	Yes	90,066.00	88,911.25	0	0	2,207.5	0	91,118.75	No	
Sanna, Robert	HPD/HDC Fellow	Professional				FT	Yes	65,000.00	65,000	0	0	0	0	65,000	No	

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Santiago, Karen	V.P. Loan Servicing	Managerial				FT	Yes	147,188.31	147,188.3	0	0	6,510.25	0	153,698.55	No	
Santiago, Sylvia	AVP Leasing	Professional				FT	Yes	108,890.62	108,890.6	0	0	2,722.27	0	111,612.87	No	
Saunders, Mary	Loan Svc Admin	Administrative and Clerical				FT	No	54,829.83	54,829.84	180.76	0	3,479.59	0	58,490.19	No	
Scarlett, Betty	Administrative Assistant	Administrative and Clerical				FT	No	73,400.00	73,400	0	0	1,835	0	75,235	No	
Schmidt, Robert	V.P. Office Services	Managerial				FT	Yes	118,000.00	114,730.68	0	0	7,171.15	0	121,901.83	No	
Schray, Luke	Sr Project Manager	Professional				FT	Yes	96,700.00	93,430.7	0	0	2,292.5	0	95,723.2	No	
Schwartz, Frieda	Senior Accountant	Professional				FT	Yes	68,500.00	67,192.29	0	0	1,662.5	0	68,854.79	No	
Shah, Bharat	Controller	Professional				FT	Yes	164,000.00	160,076.85	0	0	3,950	0	164,026.85	No	
Shyti, Adelina	Senior Accountant	Professional				FT	Yes	84,000.00	82,692.39	0	0	3,626.92	0	86,319.31	No	
Sivaprakasam, Manimegalai	Sr. Oracle Developer	Technical and Engineering				FT	Yes	104,910.00	102,621.46	0	0	6,435.63	0	109,057.09	No	
Skeados, Moira	Associate General Counsel	Professional				FT	Yes	129,000.00	113,161.59	0	0	3,050	0	116,211.59	No	
Small, Tiffany	Administrative Assistant	Administrative and Clerical				FT	No	47,000.00	44,172.04	0	0	1,075	0	45,247.04	No	
Soldatov, Igor	Sr Portfolio Analyst	Professional				FT	Yes	65,000.00	56,500	0	0	1,300	0	57,800	No	

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Sondag, Miriam	Assistant General Counsel	Professional				FT	Yes	115,000.00	99,150.01	0	0	2,775	0	101,925.01	No	
Sprung, Bonnie	Senior Accountant	Professional				FT	Yes	71,000.00	69,365.48	0	0	3,359.13	0	72,724.61	No	
Stewart, Kenton	Director Applications Dev	Technical and Engineering				FT	Yes	127,050.00	125,420.77	0	0	5,509.3	0	130,930.07	No	
Stone, Jeffrey	Associate General Counsel	Professional				FT	Yes	120,842.50	120,842.5	0	0	3,021.06	0	123,863.56	No	
Stoneham, Brandon	Accountant	Administrative and Clerical				FT	No	53,000.00	52,346.14	1,021.55	0	1,300	0	54,667.69	No	
Stroman, Kim	Executive Assistant	Administrative and Clerical				FT	No	81,100.00	80,281.1	3,922.84	0	3,531.72	0	87,735.66	No	
Tafuro, Giacomo	VP Portfolio Analysis	Managerial				FT	Yes	142,107.17	138,837.88	0	0	3,427.68	0	142,265.56	No	
Taylor, Shirell	Leasing Manager	Professional				FT	Yes	56,093.71	55,247.7	0	0	1,374.85	0	56,622.55	No	
Todman, Paulette	Sr. Accts. Pay. Admin.	Professional				FT	Yes	64,500.00	63,519.3	138.46	0	1,575	0	65,232.76	No	
Tso, Susan	Executive Assistant	Professional				FT	Yes	62,000.00	39,107.77	0	0	1,550	0	40,657.77	No	
Urban, Merin	Assistant General Counsel	Professional				FT	Yes	133,000.00	131,038.43	0	0	3,250	0	134,288.43	No	
Waller, Patricia	Marketing Manager	Professional				FT	Yes	69,012.63	68,127.92	0	0	1,691.49	0	69,819.41	No	
Wang, Mei Ping	Senior Accountant	Professional				FT	Yes	82,000.00	79,057.73	0	0	4,918.27	0	83,976	No	
Watts, Micah	Loan Svc Admin	Administrative and Clerical				FT	No	43,974.05	13,530.48	24.16	0	0	0	13,554.64	No	

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Wertman, Clarissa	HPD/HDC Fellow	Professional				FT	Yes	65,000.00	65,000	0	0	0	0	65,000	No	
Wilson, Mica	Program Manager	Professional				FT	Yes	80,000.00	55,652.9	0	0	2,000	0	57,652.9	No	
Wolf, Nancy	Sr. Accts. Rec. Admin.	Professional				FT	Yes	65,845.00	65,192.35	0	0	1,621.17	0	66,813.52	No	
Wong, Samantha	Loan Svc Admin	Administrative and Clerical				FT	No	55,474.91	55,652.9	3,375.69	0	1,386.87	0	60,415.46	No	
Yankopoulos, James	Project Manager	Technical and Engineering				FT	Yes	58,000.00	56,192.31	0	0	1,375	0	57,567.31	No	
Yee, Eugene	VP Capital Markets	Managerial				FT	Yes	130,400.00	127,784.62	0	0	3,160	0	130,944.62	No	
Yee, Henry	Accountant	Administrative and Clerical				FT	No	66,500.00	64,961.54	6,816.77	0	4,093.27	0	75,871.58	No	
Yeung, Winnie	Senior Accountant	Professional				FT	Yes	82,000.00	79,057.73	0	0	4,918.27	0	83,976	No	
Yiu, Annie	Assistant Vice President	Professional				FT	Yes	81,250.00	80,269.28	0	0	1,993.75	0	82,263.03	No	
Yu, Cheuk	Chief Accountant	Professional				FT	Yes	119,000.00	116,711.57	0	0	7,329.81	0	124,041.38	No	
Zaman, Mohammad	Senior Accountant	Professional				FT	Yes	84,000.00	81,384.56	0	0	5,076.92	0	86,461.48	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 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
Fuleihan, Dean	Board of Directors												X	
Gould, Harry	Board of Directors												X	
Been, Vicki	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 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
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	
Bricken- McCloskey, Lois	VP Human Resources												X	
Brown, Claudine	Associate General Counsel												X	

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Name	Title	Severance Package	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Callipari-Evans, Teresa	Sr. V.P. Portfolio Mgmt.												X	
Carethers, Paula	Exec. V.P. Real Estate												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	
Enderlin, Francis	President												X	
French, Chanin	Assistant General Counsel												X	
Froehlich, Richard	Ch. Op. Off./EVP/Gen Cnsl												X	
Geary, Lisa	Vice President Cash Mgmt.												X	
Glanternik, Diana	AVP Portfolio Integrity												X	
Hom, Mary	Ch. Cr. Off./EVP REMIC												X	
Ignatiou, Steven	Sr Project Manager												X	
Jarvis, Shirley	V.P. Internal Auditing												X	

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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
John, Mary	Deputy Controller												X	
Kulkarni, Madhavi	Chief Information Officer												X	
La Torre, Armando	Sr Project Manager												X	
Lam, Chiang	System Administrat or												X	
Lee, Jonah	VP & Dir. Preservatio n												X	
Likky, Rajavardha n	Senior Programmer Analyst												X	
Lin, Ting- Ju	VP Capital Markets												X	
Lipsyte, Susannah	Deputy General Counsel												X	
Logozzo, Josephine	AVP Marketing												X	
Malecki, Z. Peter	Dir. Special Projects												X	
Martin, William	Assistant General Counsel												X	
Mavronicol as, Stephanie	Dir. External Affairs												X	
Medina, Alejandro	VP Compliance												X	
Mondelli, Stephen	AVP Human Resources												X	
Moreira, Ruth	VP Development												X	
O'Neill, Susan	VP Preservatio n Programs												X	

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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
Piekarski, Thaddeus	Assistant General Counsel												X	
Pugacz, Diane	Associate General Counsel												X	
Quinlivan, James	Sr VP Administrat ion												X	
Richardson , Anthony	Sr. V. P. Development												X	
Rohlfing, Elizabeth	V.P. Communicati ons												X	
Santiago, Karen	V.P. Loan Servicing												X	
Santiago, Sylvia	AVP Leasing												X	
Schmidt, Robert	V.P. Office Services												X	
Shah, Bharat	Controller												X	
Sivaprakas am, Manimegala i	Sr. Oracle Developer												X	
Skeados, Moirra	Associate General Counsel												X	
Sondag, Miriam	Assistant General Counsel												X	
Stewart, Kenton	Director Application s Dev												X	
Stone, Jeffrey	Associate General Counsel												X	
Tafuro, Giacomo	VP Portfolio Analysis												X	

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
Urban, Merin	Assistant General Counsel												X	
Yee, Eugene	VP Capital Markets												X	
Yu, Cheuk	Chief Accountant												X	

Subsidiary/Component Unit Verification

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct? No
Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by this No

Name of Subsidiary/Component Unit	Status	Requested Changes
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Subsidiary/Component Unit Creation

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose
New York City Residential Mortgage Insurance 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

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$732,710,000
Investments	\$258,255,000
Receivables, net	\$191,519,000
Other assets	\$5,000
Total Current Assets	\$1,182,489,000
Noncurrent Assets	
Restricted cash and investments	\$2,451,161,000
Long-term receivables, net	\$11,052,723,000
Other assets	\$17,284,000
Capital Assets	
Land and other nondepreciable property	\$0
Buildings and equipment	\$8,240,000
Infrastructure	\$0
Accumulated depreciation	\$5,767,000
Net Capital Assets	\$2,473,000
Total Noncurrent Assets	\$13,523,641,000
Total Assets	\$14,706,130,000

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$169,222,000
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$97,531,000
Deferred revenues	\$0
Bonds and notes payable	\$327,642,000
Other long-term obligations due within one year	\$165,744,000
Total Current Liabilities	\$760,139,000

Noncurrent Liabilities

Pension contribution payable	\$12,877,000
Other post-employment benefits	\$11,051,000
Bonds and notes payable	\$9,784,344,000
Long Term Leases	\$0
Other long-term obligations	\$1,763,032,000
Total Noncurrent Liabilities	\$11,571,304,000

Total Liabilities

\$12,331,443,000Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$2,473,000
Restricted	\$1,464,287,000
Unrestricted	\$907,927,000
Total Net Assets	\$2,374,687,000

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

Charges for services	\$68,246,000
Rental & financing income	\$306,193,000
Other operating revenues	\$27,134,000
Total Operating Revenue	\$401,573,000

Operating Expenses

Salaries and wages	\$25,644,000
Other employee benefits	\$0
Professional services contracts	\$0
Supplies and materials	\$0
Depreciation & amortization	\$0
Other operating expenses	\$267,584,000
Total Operating Expenses	\$293,228,000

Operating Income (Loss)	\$108,345,000
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Nonoperating Revenues

Investment earnings	\$25,007,000
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	(\$245,000)
Total Nonoperating Revenue	\$24,762,000

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
Total Nonoperating Expenses	\$0
Income (Loss) Before Contributions	\$133,107,000
Capital Contributions	\$0
Change in net assets	\$133,107,000
Net assets (deficit) beginning of year	\$2,241,580,000
Other net assets changes	\$0
Net assets (deficit) at end of year	\$2,374,687,000

Current Debt

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

New Debt Issuances List by Type of Debt and Program

Type Of Debt: Authority Debt - Revenue

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL
2015 Series G-1 HRB (SNB) FY 16	Refunding 0.00 New 129,335,000.00 Total 129,335,000.00		12/22/2015		Negotiated	3.12	Fixed	34	1,037,952.00		
2015 Series G-2 HRB (SNB) FY 16	Refunding 0.00 New 47,160,000.00 Total 47,160,000.00		12/22/2015		Negotiated	3.46	Fixed	34	408,343.00		
2015 Series H HRB (SNB) FY 16	Refunding 0.00 New 136,470,000.00 Total 136,470,000.00		12/22/2015		Negotiated	2.95	Variable	30	1,085,376.00		
2015 Series I HRB (SNB) FY 16	Refunding 0.00 New 60,860,000.00 Total 60,860,000.00		12/22/2015		Negotiated	2.95	Variable	30	486,867.00		
2015 Series J HRB (SNB) FY 16	Refunding 0.00 New 14,725,000.00 Total 14,725,000.00		12/22/2015		Negotiated	.37	Variable	31	20,444.00		
2015 Series K HRB (SNB) FY 16	Refunding 0.00 New 3,755,000.00 Total 3,755,000.00		12/22/2015		Negotiated	.37	Variable	4	9,126.00		
2016 Series A HRB (SNB)	Refunding 0.00 New 66,445,000.00 Total 66,445,000.00		03/24/2016		Negotiated	3.17	Fixed	32	801,693.00		

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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
2016 Series B HRB (COB) FY16	Refunding 0.00 New 42,535,000.00 Total 42,535,000.00		03/24/2016		Negotiated	.43	Variable	31	49,028.00		
2016 Series C HRB (COB) FY16	Refunding 0.00 New 213,170,000.00 Total 213,170,000.00		03/24/2016		Negotiated	.32	Variable	34	228,577.00		
2016 Series D HRB (SNB) FY16	Refunding 0.00 New 54,090,000.00 Total 54,090,000.00		03/24/2016		Negotiated	3.28	Fixed	32	436,420.00		
2016 Series E-1-A HRB SNB FY16	Refunding 0.00 New 82,510,000.00 Total 82,510,000.00		06/29/2016		Negotiated	2.64	Fixed	31	648,265.00		
2016 Series E-1-B HRB SNB FY16	Refunding 0.00 New 81,340,000.00 Total 81,340,000.00		06/29/2016		Negotiated	2.96	Fixed	31	638,029.00		
2016 Series E-2 HRB SNB FY16	Refunding 0.00 New 48,235,000.00 Total 48,235,000.00		06/29/2016		Negotiated	1.25	Fixed	3	75,808.00		
2016 Series F-1-A HRB SNB FY16	Refunding 0.00 New 23,675,000.00 Total 23,675,000.00		10/18/2016		Negotiated	2.84	Fixed	35	216,003.00		
2016 Series F-1-B HRB SNB FY16	Refunding 0.00 New 40,275,000.00 Total 40,275,000.00		10/18/2016		Negotiated	3.01	Fixed	25	386,478.00		

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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
2016 Series F-2 HRB SNB FY16	Refunding 0.00 New 8,120,000.00 Total 8,120,000.00		10/18/2016		Negotiated	2.06	Fixed	9	69,789.00		
2016 Series G-1 HRB SNB FY16	Refunding 0.00 New 30,000,000.00 Total 30,000,000.00		10/18/2016		Negotiated	2.07	Fixed	11	211,434.00		
2016 Series G-2 HRB SNB FY16	Refunding 0.00 New 78,000,000.00 Total 78,000,000.00		10/18/2016		Negotiated	1.37	Variable	29	336,124.00		
2016 Series H HRB FY16 (COB)	Refunding 0.00 New 21,225,000.00 Total 21,225,000.00		10/18/2016		Negotiated	.9	Variable	31	33,757.00		

Type Of Debt: Conduit Debt

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL
2013 Series A MFMRB (Borden Avenue Development) FY13	Refunding 0.00 New 5,460,683.00 Total 5,460,683.00		02/14/2013		Negotiated	2.24	Variable	35	0.00		
2016 Series A MFMRB (148th Street Jamaica) FY16	Refunding 0.00 New 1,477,880.67 Total 1,477,880.67		06/30/2016		Negotiated	2.47	Variable	40	656,300.00		
2016 Series A MFMRB(Queens Family	Refunding 0.00 New 15,000,000.00 Total 15,000,000.00		10/14/2016		Negotiated	5.41	Fixed	31	64,000.00		

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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
MFHR Debt Obligati ons (Harlem Dowling Communit y LT)	Refunding 0.00 New 2,141,606.46 Total 2,141,606.46		07/01/2014		Negotiated	2.92	Fixed	33	0.00		
MFHR Debt Obligati ons (Harlem Dowling Resident al LT)	Refunding 0.00 New 683,792.74 Total 683,792.74		07/01/2014		Negotiated	6.21	Fixed	33	0.00		
MFHR Debt Obligati ons (Harlem Dowling Resident al ST)	Refunding 0.00 New 5,297,666.95 Total 5,297,666.95		07/01/2014		Negotiated	2.92	Fixed	33	0.00		
MFMR Debt Obligati on (Draper Hall)	Refunding 0.00 New 4,473,305.05 Total 4,473,305.05		12/24/2014		Negotiated	3.91	Fixed	33	0.00		
MFMR Debt Obligati on (La Casa del Mundo) FY15	Refunding 0.00 New 3,483,304.95 Total 3,483,304.95		06/30/2015		Negotiated	4.62	Fixed	33	0.00		
MFMR Debt Obligati	Refunding 0.00 New 8,635,330.67 Total 8,635,330.67		12/31/2014		Negotiated	3.6	Fixed	34	0.00		

Annual Report for New York City Housing Development Corporation
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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
MFMR Debt Obligati ons (38 Sixth Avenue Tranch 2) FY16	Refunding 0.00 New 50,001.00 Total 50,001.00		06/29/2016		Negotiated	2.43	Variable	43	0.00		
MFMR Debt Obligati ons (38 Sixth Avenue Tranch 3) FY16	Refunding 0.00 New 27,120,000.00 Total 27,120,000.00		10/18/2016		Negotiated	2.74	Variable	31	0.00		
MFMR Debt Obligati ons (535 Carlton Avenue Tranche 3) FY16	Refunding 0.00 New 24,500,000.00 Total 24,500,000.00		06/29/2016		Negotiated	2.43	Variable	43	0.00		
MFMR Debt Obligati ons (535 Carlton Avenue Tranche 4) FY16	Refunding 0.00 New 24,500,000.00 Total 24,500,000.00		10/18/2016		Negotiated	2.74	Variable	31	0.00		
MFMR Debt Obligati ons (535 Carlton Avenue) Number 2 FY16	Refunding 0.00 New 4,757,709.98 Total 4,757,709.98		12/22/2015		Negotiated	2.01	Variable	43	0.00		

Type Of Debt: Conduit Debt

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL
MFMR Debt Obligati ons (MHANY Portfoli o)(Tax- Exempt) FY15	Refunding 0.00 New 11,552,238.84 Total 11,552,238.84		10/27/2015		Negotiated	3.6	Fixed	34	0.00		
MFMR Debt Obligati ons (Prospec t Plaza Phase 111) FY16	Refunding 0.00 New 2,833,174.98 Total 2,833,174.98		03/23/2016		Negotiated	4.48	Fixed	34	252,775.00		

Schedule of Authority Debt

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
State Obligation					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
Authority Obligation					
General Obligation					
Revenue	0.00	5,449,900,954.00	1,181,925,000.00	697,580,008.00	5,934,245,946.00
Other Non-State Funded					
Conduit					
Conduit Debt	0.00	4,649,518,161.39	141,966,695.29	747,670,000.00	4,043,814,856.68
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

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

Personal Property

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

Property Documents

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	http://www.nychdc.com/content/pdf/publicreports/Annual_Report_On_Property_Guidelines_FY_2016.pdf
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	http://www.nychdc.com/content/pdf/publicreports/Annual_Report_On_Property_Guidelines_FY_2016.pdf
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: