

Newspaper	Translations	Run Dates	Cost per Run
Syracuse Post Standard		7/10 & 14/11 (Sun & Thurs)	\$4,513.00
Rochester Democrat		7/10 & 14/11 (Sun & Thurs)	8,776.00
Albany Times Union		7/28 & 31/11 (Thurs & Sun)	4,684.00
Troy Record		7/31/2011 (Sun)	538.00
Gazette Schenectady		7/31/2011 (Sun)	513.00
New York Times		8/7/2011 (Sun)	2,805.00
Journal News		8/4 & 7/11 (Thurs & Sun)	2,034.00
Binghamton News		8/10 & 14/11 (Wed & Sun)	2,667.00
Buffalo News		8/10 & 14/11 (Wed & Sun)	6,094.00
Sing Tao News	Chinese	8/31 & 9/4/11 (Wed & Sun)	1,935.00
Korean Times New York	Korean	8/31 & 9/3/11 (Wed & Sat)	1,300.00
El Diario	Spanish	8/31 & 9/2/11 (Wed & Fri)	3,938.00
Daily Challenge	African/American	8/31 & 9/2/11 (Wed & Fri)	2,038.00
Amsterdam News	African/American	8/31 & 9/2/11 (Wed & Fri)	2,586.00
India Abroad	Indian	9/2 & 4/11 (Fri & Sun)	1,092.00
New York Times		9/4/2011 (Sun)	12,376.00
Staten Island Advance		9/15/2011 (Thurs)	1,047.00
Newsday		9/4/2011 (Sun)	12,678.00
Press Republican		10/27 & 30/11 (Thurs & Sun)	122.00
Adirondack Daily Enterprise		10/26/2011 (Wed)	217.00
Malone Telegram		10/28/2011 (Fri)	136.00
Daily Courier Observer		10/26/2011 (Wed)	110.00
Ogdensburg Journal		10/26/2011 (Wed)	108.00
North Country This Week		10/26/2011 (Wed)	206.00
			\$72,513.00

AFFIDAVIT OF PUBLICATION
from

The Journal News

Florence Bonilla

being duly sworn says that he/she is the principal clerk of The Journal News, a newspaper published in the County of Westchester and State of New York, and the notice of which the annexed is a printed copy, was published in the newspaper area(s) on the date(s) below:

Note: The two-character code to the left of the run dates indicates the zone(s) that the ad was published. (See Legend below)

Zone Dates
GW 8/4/2011, 8/7/2011

Signed fz

Sworn to before me

This 11th day of August 2011

[Signature]
Notary Public, Westchester County

LOLA M. HALL
Notary Public, State of New York
No. 0111A0112693
Qualified in Westchester County
Commission Expires July 6, 2012

Northern Area (AN):

Amawalk, Armonk, Baldwin Place, Bedford, Bedford Hills, Briarcliff Manor, Buchanan, Chappaqua, Crompond, Cross River, Croton Falls, Croton on Hudson, Goldens Bridge, Granite Springs, Jefferson Valley, Katonah, Lincolndale, Millwood, Mohegan Lake, Montrose, Mount Kisco, North Salem, Ossining, Peekskill, Pound Ridge, Purdy's, Shenorock, Shrub Oak, Somers, South Salem, Verplanck, Waccabuc, Yorktown Heights, Brewster, Carmel, Cold Spring, Garrison, Lake Peekskill, Mahopac, Mahopac Falls, Putnam Valley, Patterson

Central Area (AC):

Ardsley, Ardsley on Hudson, Dobbs Ferry, Elmsford, Greenburg, Harrison, Hartsdale, Hastings, Hastings on Hudson, Hawthorne, Irvington, Larchmont, Mamaroneck, Pleasantville, Port Chester, Purchase, Rye, Scarsdale, Tarrytown, Thornwood, Valhalla, White Plains

Southern Area (AS):

Bronxville, Eastchester, Mount Vernon, New Rochelle, Pelham, Tuckahoe, Yonkers

Greater Westchester (GW or LGW):

Includes Northern area, Southern area and Central area. (See details below each area)

Westchester Rockland (WR):

Includes Greater Westchester area and Rockland area

Rockland Area (JN or RK):

Blauvelt, Congers, Garnerville, Haverstraw, Hillburn, Monsey, Nanuet, New City, Nyack, Orangeburg, Palisades, Pearl River, Piermont, Pomona, Sloatsburg, Sparkill, Spring Valley, Stony Point, Suffern, Tallman, Tappan, Thiells, Tomkins Cove, Valley Cottage, West Haverstraw, West Nyack

Review Press Express (XBV):

Bronxville, Eastchester, Scarsdale, Tuckahoe

Sound Shore Express (XSS):

Purchase, Port Chester, Rye, Harrison, Mamaroneck, Larchmont, New Rochelle, Pelham

White Plains Express (XWP):

Elmsford, Hartsdale, Hawthorne, Valhalla, White Plains

Yorktown and Cortlandt Express (XYC):

Amawalk, Buchanan, Cortlandt Manor, Croton on Hudson, Granite Springs, Jefferson Valley, Mohegan Lake, Montrose, Ossining, Peekskill, Shrub Oak, Yorktown Heights

Northern Westchester Express (XNW):

Armonk, Bedford, Bedford Hills, Briarcliff Manor, Chappaqua, Cross River, Goldens Bridge, Katonah, Millwood, Mount Kisco, North Salem, Pleasantville, Pound Ridge, Purdy's, Somers, South Salem, Thornwood, Waccabuc

Rockland Express (XRK):

Blauvelt, Congers, Garnerville, Haverstraw, Hillburn, Monsey, Nanuet, New City, Nyack, Orangeburg, Palisades, Pearl River, Piermont, Pomona, Sparkill, Spring Valley, Tappan, Thiells, Tomkins Cove, Sloatsburg, Suffern, Stony Point, Valley Cottage, West Haverstraw, West Nyack

Express Putnam (LHPN):

Baldwin Place, Brewster, Carmel, Cold Spring, Garrison, Lake Peekskill, Mahopac, Putnam Valley, Patterson

Express Rivertowns (LHRT):

Ardsley, Dobbs Ferry, Hastings, Irvington, Tarrytown

Express Yonkers/Mount Vernon (LHYM):

Mount Vernon, Yonkers

AD# 0006146465



The New York Times

620 8TH AVENUE • NEW YORK, NY 10018

SEC. PG
McTeer We 11

BECOME INVOLVED

HELP US DRAW THE LINES!

LEGISLATIVE REDISTRICTING HEARINGS STATE SENATE AND ASSEMBLY

WHERE:

Queens

Wednesday, September 7, 2011, 10:00 a.m.
Queens Borough Hall, Meeting Room 213, 1 & 2
120-55 Queens Boulevard
Kew Gardens, NY

Manhattan

Wednesday, September 21, 2011, 10:00 a.m.
Assembly Hearing Room, 19th Floor
250 Broadway, NY

Bronx

Thursday, September 8, 2011, 10:00 a.m.
Bronx Community College
Gould Memorial Library Auditorium
2155 University Avenue
Bronx, NY

Staten Island

Thursday, September 22, 2011, 10:00 a.m.
Joan and Allen Bernikow Jewish Community Center
1466 Manor Road
Staten Island, NY

Brooklyn

Tuesday, September 20, 2011, 10:00 a.m.
Brooklyn Borough Hall
209 Joralemon Street
Brooklyn, NY

Long Island

Wednesday, October 5, 2011, 10:00 a.m.
Farmingdale State College, Little Theater
Roosevelt Hall
2350 Broadhollow Road
Farmingdale, NY

LEGISLATIVE REDISTRICTING will have a major impact on how every citizen and community will be represented at the state level of government for the next 10 years. The redistricting process involves redrawing the political boundaries for all districts to reflect population shifts.

YOUR RIGHT to fair and effective representation is crucial. This is why the Legislative Task Force on Demographic Research and Reapportionment is holding hearings to involve New Yorkers in the process. The Task Force is seeking initial public comments in order to assist us in creating new Congressional, State Senate and Assembly district boundaries.

MEANINGFUL PUBLIC PARTICIPATION BEGINS WITH YOU! If you wish to speak at a hearing or have any questions, contact the Task Force at 212-618-1100. For further information, please go to our website at www.latfor.state.ny.us

CERTIFICATION OF PUBLICATION

SEP 06 2011 20

I, Alice Weber, in my capacity as a Principal Clerk of the Publisher of The New York Times a daily newspaper of general circulation printed and published in the City, County and State of New York, hereby certify that the advertisement annexed hereto was published in the editions of The New York Times on the following date or dates, to wit on

SEP 04 2011 20

Alice Weber

Approved:

Maria Pannullo

THIS CERTIFICATION NOT VALID WITHOUT NYT RAISED SEAL

Westchester

AFFIDAVIT OF PUBLICATION

from

The Journal News

Florence Bonilla

being duly sworn says that he/she is the principal clerk of The Journal News, a newspaper published in the County of Westchester and State of New York, and the notice of which the annexed is a printed copy, was published in the newspaper area(s) on the date(s) below:

Note: The two-character code to the left of the run dates indicates the zone(s) that the ad was published. (See Legend below)

Zone Dates
GW 8/11/2011, 8/17/2011

Signed fbz

Sworn to before me

This 11th day of August 2011

[Signature]

Notary Public, Westchester County

LOLA M. HALL
Notary Public, State of New York
No. 01HA6112693
Qualified in Westchester County
Commission Expires July 6, 2012

Northern Area (AN):

Amawalk, Armonk, Baldwin Place, Bedford, Bedford Hills, Briarcliff Manor, Buchanan, Chappaqua, Crompond, Cross River, Croton Falls, Croton on Hudson, Goldens Bridge, Granite Springs, Jefferson Valley, Katonah, Lincolndale, Millwood, Mohegan Lake, Montrose, Mount Kisco, North Salem, Ossining, Peekskill, Pound Ridge, Purdy's, Shenorock, Shrub Oak, Somers, South Salem, Verplanck, Waccabuc, Yorktown Heights, Brewster, Carmel, Cold Spring, Garrison, Lake Peekskill, Mahopac, Mahopac Falls, Putnam Valley, Patterson

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Bronxville, Eastchester, Mount Vernon, New Rochelle, Pelham, Tuckahoe, Yonkers

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Includes Northern area, Southern area and Central area. (See details below each area)

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Purchase, Port Chester, Rye, Harrison, Mamaroneck, Larchmont, New Rochelle, Pelham

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Baldwin Place, Brewster, Carmel, Cold Spring, Garrison, Lake Peekskill, Mahopac, Putnam Valley, Patterson

Express Rivertowns (LHRT):

Ardsley, Dobbs Ferry, Hastings, Irvington, Tarrytown

Express Yonkers/Mount Vernon (LHYM):

Mount Vernon, Yonkers

AD# 0006146465

State of New York, ss.:
City and County of Schenectady

INVOLVED

**DRAW
NES!
RICTING HEARINGS**

ust 4, 2011, 10:00 a.m.
ing Room B
ice Bldg., 2nd Floor
et

ave a major impact on how every citizen
ite and federal levels of government for
nvolves redrawing the political boundar-

resentation is crucial. This is why the Leg-
h and Reapportionment is holding hear-
The Task Force is seeking initial public
new Congressional, State Senate and

ION BEGINS WITH YOU!

any questions, please contact the Task
hearings around the state. For further
v.latfor.state.ny.us.

Amy Hills of the City of Schenectady, being
duly sworn, says that he/she is Principal
Clerk in the office of the Daily Gazette Co.,
published in the City of Schenectady and that
the notice/advertisement, of which the annexed
is a printed copy, has been regularly published
in the Daily Gazette and/or Sunday Gazette
as follows:

1 insertion July 31, 2011

Amy Hills

Sworn to me on this 2nd day of August 2011

LISA J. BALDWIN
NOTARY PUBLIC
COMMISSION OF DEEDS

MY COMMISSION EXPIRES 8-18-2012

Lisa Baldwin

THE BUFFALO NEWS

-Affidavit-

Lisa Stephan-Kozlowski of the City of Buffalo, New York, being duly sworn, deposes and says that he/she is Principal Clerk of THE BUFFALO NEWS INC., Publisher of THE BUFFALO NEWS, a newspaper published in said city, that the notice of which the annexed printed slip taken from said newspaper is a copy, was inserted and published therein **2** times, the first insertion being on **08/10/2011** and the last insertion being on **08/14/2011**

Lisa Stephan-Kozlowski

Dates Ad Ran:

Buffalo News (P1) 08/10/11

Buffalo News (P1) 08/14/11

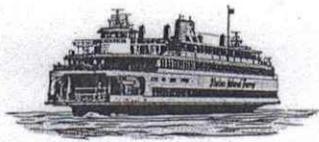
Sworn to before me this 25th day of, August 2011

Shukriyyah Hawkins

Notary Public, Erie County, New York

SHUKRIYYAH HAWKINS
Notary Public, State of New York
Qualified in Erie County
My Commission Expires 9/30/13

ASSEMBLY
RECEIVED
AUG 31 2011
ACCOUNTS
PAYABLE



Staten Island Advance

950 FINGERBOARD ROAD STATEN ISLAND, N.Y. 10305 • TELEPHONE (718) 981-1234

September 15, 2011

New York State Assembly
Finance Department
Accounts Payable
One Enterprise Drive
Albany, NY 12248

This will verify that the Staten Island Advance ran an advertisement for NY State Assembly in our paper on **Thursday, September 15, 2011**. The advertisement was 3 columns x 6.50" and appeared in the Main News section.

Signature

Michelle Boscaino, Adv Admin Supervisor

STATE OF NEW YORK
COUNTY OF RICHMOND

Sworn to and subscribed
Before me this
15th day of September, 2011

Notary Signature

Arthur Silverstein
Notary Public, State of New York
No. 43-4646374
Qualified in Richmond County
Commission Expires 8/31/15

ASSEMBLY
RECEIVED
SEP 16 2011
ACCOUNTS
PAYABLE

AFFIDAVIT OF PUBLICATION

STATE OF NEW YORK,
Rensselaer County,
City of Troy.

ss:

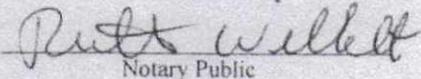
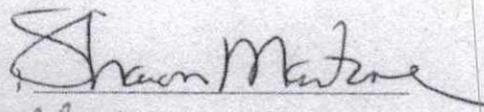
Sharon Martone of the City of Troy, in the county of Rensselaer and State of New York, being duly sworn, deposes and says that she is the Principal Clerk of the **Journal Register East, Inc.**, a Corporation duly organized under the laws of the State of New York; that said Corporation is the publisher of **The RECORD**, a daily newspaper printed and published in the City of Troy and County of Rensselaer, and that the notice of which the annexed is a printed copy, has been regularly published in **The RECORD**.

ONCE DAILY for ONE DAY

To wit: on the 31st day of July, 2011

Sworn before me, this

3rd day of August, 2011



Notary Public

RUTH L WILLETT
Notary Public - State of New York
NO. 01W6236410
Qualified in Rensselaer County
My Commission Expires 2/28/15

BECOME INVOLVED
HELP US DRAW THE LINES!
LEGISLATIVE REDISTRICTING HEARINGS

WHERE:
 Albany - Thursday, August 4, 2011, 10:00 a.m.
 Hamilton Hearing Room B
 Legislative Office Bldg., 2nd Floor
 198 State Street

LEGISLATIVE REDISTRICTING will have a major impact on how every citizen and community will be represented at the state and federal levels of government for the next 10 years. The redistricting process involves redrawing the political boundaries for all districts to reflect population shifts.

YOUR RIGHT to fair and effective representation is crucial. This is why the Legislative Task Force on Demographic Research and Apportionment is holding hearings to involve New Yorkers in the process. The Task Force is seeking initial public comments in order to assist us in creating new Congressional, State Senate and Assembly district boundaries.

MEANINGFUL PUBLIC PARTICIPATION BEGINS WITH YOU! If you wish to speak at a hearing or have any questions, please contact the Task Force at 212-618-1100. There will be other hearings around the state. For further information, please go to our website at www.latfor.state.ny.us.

NYS LEGISLATIVE TASK FORCE
250 BROADWAY FL 21
NEW YORK NY 10007-2516

State of New York
County of Monroe
City of Rochester

JAMYE POTUCEK — being duly sworn, deposes and says
that this person is the principal clerk in the office of

Democrat & Chronicle

A daily newspaper published in the City of Rochester,
County and State aforesaid, and that a notice of which
is annexed is a printed copy, was published in the said
paper on the following dates:

TO RUN

7/1/2011 7/14/2011

Sworn before me on

7/14/2011

This advertisement is invoiced under
P.O. LEGAL NOTICE NOTICE is hereby given that
AD # 1010921289
ACCOUNT # 2126181100NYSL
Key Code

And published on each of 1 insertion in class CL Legals 4900-4910
And in 4X 5
for charges due and payable to
The Gannett Rochester Newspapers
In the amount of 8743.74

Signed

Jamye L Potucek

Nancy A. Meloni

Notary Public/or Commissioner of Deeds

NANCY A. MELONI
Commissioner of Deeds
State of New York
Monroe County
Commission Expires 6/8/13

BECOME INVOLVED HELP US DRAW THE LINES! LEGISLATIVE REDISTRICTING

WHERE:

Rochester - Wednesday, July 20, 2011, 10:00 a.m. City Hall
Room 302-A
30 Church Street

LEGISLATIVE REDISTRICTING will have a major impact on how every citizen and community will be represented at the state and federal government for the next 10 years. The redistricting process will draw political boundaries for all districts to reflect population shifts and ensure **YOUR RIGHT** - to fair and effective representation is protected.

The Legislative Task Force on Demographic Research and Reapportionment is holding public hearings to involve New Yorkers in the process. The Task Force is seeking public comments in order to assist us in creating new Congressional and Assembly district boundaries.

MEANINGFUL PUBLIC PARTICIPATION BEGINS NOW

If you wish to speak at a hearing or have any questions, please contact the Task Force at 212-618-1100. There will be other hearings around the state.

DC-1010921289-01

The Post-Standard

PROOF OF PUBLICATION

This is to certify the publication of advertising in the Post-Standard as follows:

Advertiser: NYS LEGISLATIVE TASK FORCE

Account #: 1034655

Run Dates: 07/14/2011

Reference #: 0000300178

PO #:

Product: Post-Standard-Full Run

Placement: Main News

Tag Line: BECOME INVOLVED - REDISTRICTING AD

Ad Size: 3 X 5.00 in

Total Charge: 1,676.78

ROP Display

Date: 7/20/2011

SEC. 17(2)(b) PG 1

CERTIFICATION OF PUBLICATION

AUG 25 2011 20

I, Lizce Weber, in my capacity as a Principal Clerk of the Publisher of The New York Times a daily newspaper of general circulation printed and published in the City, County and State of New York, hereby certify that the advertisement annexed hereto was published in the editions of The New York Times on the following date or dates, to wit on

AUG 07 2011 20

Lizce Weber

Approved:

Maria Samullo

THIS CERTIFICATION NOT VALID WITHOUT NYT RAISED SEAL

BECOME INVOLVED

**HELP US DRAW THE LINES!
LEGISLATIVE REDISTRICTING HEARINGS**

WHERE:

Westchester - Wednesday, August 10, 2011, 10:00 a.m.
Westchester County Board of Legislators Committee Room
800 Michaelian Office Bldg., 8th Floor
148 Martine Avenue, White Plains

LEGISLATIVE REDISTRICTING will have a major impact on how every citizen and community will be represented at the state and federal levels of government for the next 10 years. The redistricting process involves redrawing the political boundaries for all districts to reflect population shifts.

YOUR RIGHT to fair and effective representation is crucial. This is why the Legislative Task Force on Demographic Research and Reapportionment is holding hearings to involve New Yorkers in the process. The Task Force is seeking initial public comments in order to assist us in creating new Congressional, State Senate and Assembly district boundaries.

MEANINGFUL PUBLIC PARTICIPATION BEGINS WITH YOU!

If you wish to speak at a hearing or have any questions, please contact the Task Force at 212-618-1100. There will be other hearings around the state.

For further information, please go to our website at: www.latfor.state.ny.us

STATE
OF
NEW YORK

STANDARD VOUCHER

Voucher No.

1 Originating Agency Leg TF on Demo Res & Reap		Orig. Agency Code 04250	Interest Eligible (Y/N) <i>af</i>	2 P-Contract
Payment Date (MM) (DD) (YY) / /		OSC Use Only		Liability Date (MM) (DD) (YY) / /
3 Payee ID	Additional	Zip Code	Route	Payee Amount \$775.62
4 Payee Name (Limit to 30 spaces) New York Amsterdam News			IRS Code	IRS Amount
Payee Name (Limit to 30 spaces)			Stat. Type	Statistic
Address (Limit to 30 spaces) 2340 Frederick Douglas Blvd.			Indicator-Dept.	Indicator-Statewide
Address (Limit to 30 spaces)			5 Ref/Inv. No. (Limit to 20 spaces) 14938	
City (Limit to 20 spaces) (Limit to 2 spaces) → State Zip Code New York NY 10027			Ref/Inv. Date (MM) (DD) (YY) 10 /19/11	

6 Purchase Order No. and Date	Description of Material/Service <small>If items are too numerous to be incorporated into the block below, use form AC 93 and carry total forward.</small>	Quantity	Unit	Price	Amount
539492	See attached invoice				\$775.62

7 Payee Certification: I certify that the above bill is just, true and correct; that no part thereof has been paid except as stated and that the balance is actually due and owing, and that taxes from which the State is exempt are excluded.				Total	\$775.62
→ Payee's Signature in Ink _____ Title _____ _____ Date _____ Name of Company _____				Discount	
				%	
				Net	\$775.62

FOR AGENCY USE ONLY			STATE COMPTROLLER'S PRE-AUDIT		
Merchandise Received	I certify that this voucher is correct and just, and payment is approved, and the goods or services rendered or furnished are used in the performance of the official functions and duties of this agency.		Certified For Payment of Net Amount		
Date	<i>Debra A. Levine</i> Authorized Signature Debra A. Levine / Lewis M. Hoppe 10/24/11 Co-Executive Directors		Verified		
Page No.			Audited		
By			Special Approval (as required)		
	Date	Title	By _____		

Expenditure							Liquidation				
Dept.	Cost Center	Var	Yr	Object	Accum		Amount	Orig Agency	PO/Contract	Line	F/P
					Dept.	Statewide					

NEW YORK
Amsterdam News

Member Audit Bureau of Circulations

2340 FRÉDERICK DOUGLASS BLVD.

NEW YORK, N.Y. 10027

TEL (212) 932-7400

FAX: (212) 222-3842

DEPARTMENT INVOICE

DATE: OCTOBER 19, 2011

FROM: SHAHIYDAH SANDERS
CLASSIFIED/DISPLAY DEPT.
212-932-7429 - FAX #: 212-932-7431

TO: NEW YORK STATE ASSEMBLY
FINANCE DEPARTMENT
ATTN: MS. SANDY BRALEY
1 ENTERPRISE DRIVE
ALBANY, NY 12248
518-455-4369

RE: PAYMENT FOR AD #76151--ACCT. #14938 ✓
PURCHASE ORDER #539492

AD NAME: BECOME INVOLVED

AD SIZE: 1/4 PAGE

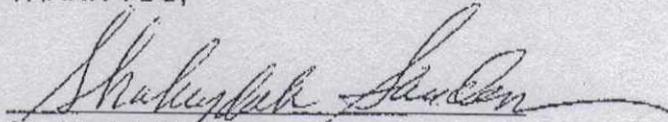
AD RUN: 09/01/2011 ✓

AD COST: \$775.62 ✓

TO BE PAID: UPON RECEIPT OF BILL

WE APPRECIATE YOUR PATRONAGE.

THANK YOU,


Shahiydah Sanders

12/19/2011
09/19/2011
12/19/2011

CLASSIFIED ADS

100 PUBLIC NOTICE

RULES AND REGULATIONS

CANCELLATIONS must be made in writing by 12 Noon Monday.

The forwarding of an order is considered an acceptance of all advertising rules and conditions under which advertising space is sold by the NEW YORK AMSTERDAM NEWS. Publication is made and charged according to the terms of this card.

Rates and regulations subject to change without notice, but agreements as to position or regulations, other than those printed on this.

15 faced orders charged for 10th column. Increases or decreases in space take the rate of a new advertisement.

The New York AMSTERDAM NEWS reserves the right to correct, reject, alter or refuse all advertisements in accordance with its rules governing the acceptance of advertising and accepts no liability for its failure to insert an advertisement for any cause. Credit for errors in advertisements allowed only for first insertion.

CLASSIFIED
Classified advertisements take the regular ad rate of their classification. Four line minimum on all ads except obituaries and horoscopes (14 lines).

CLASSIFIED DISPLAY
Classified Display (border or picture) advertisements take the regular ad rate of their classification. Display (border or picture) advertisements one column wide must be 14 lines deep; two columns, 23 lines deep; 3 columns, 38 lines deep. Classified Display (border or picture) placed as close to classifications as rules and makeup permit.

CLASSIFICATIONS
All advertisements accepted for publication are classified according to the standard classifications. Misclassification is not permitted.

BASES OF CHARGE
Charges are based on point size and characters per line. Upon reaching 15 lines the rate converts to column inch. Any deviation from solid composition such as indentation, use of white space, bold type, etc. will incur a premium.

In Case of error, notify the Amsterdam News 212-532-2443

100 PUBLIC NOTICE

BECOME INVOLVED

HELP US DRAW THE LINES!

LEGISLATIVE REDISTRICTING HEARINGS
STATE SENATE AND ASSEMBLY

WHERE:

Queens
Wednesday, September 7, 2011, 10:00 a.m.
Queens Borough Hall, Meeting Room 213, 1 & 2
170-55 Queens Boulevard
New Gardens, NY

Bronx
Thursday, September 8, 2011, 10:00 a.m.
Bronx Community College
Gould Memorial Library Auditorium
2155 University Avenue
Bronx, NY

Brooklyn
Tuesday, September 20, 2011, 10:00 a.m.
Brooklyn Borough Hall
209 Joralemon Street
Brooklyn, NY

Manhattan
Wednesday, September 21, 2011, 10:00 a.m.
Assembly Hearing Room, 10th Floor
50 Broadway, NY

LEGISLATIVE REDISTRICTING will have a major impact on how every citizen and community will be represented at the state level of government for the next 10 years. The redistricting process involves redrawing the political boundaries for all districts to reflect population shifts.

YOUR RIGHT to fair and effective representation is crucial. This is why the Legislative Task Force on Demographic Research and Reapportionment is holding hearings to involve New Yorkers in the process. The Task Force is seeking initial public comments in order to assist us in creating new Congressional, State Senate and Assembly district boundaries.

MEANINGFUL PUBLIC PARTICIPATION BEGINS WITH YOU! If you wish to speak at a hearing or have any questions, please contact the Task Force at 212-816-1100. For further information, please go to our website at www.lisfor.state.ny.us

101 LEGAL NOTICE

COPPER CAR PARK LLC, a domestic Limited Liability Company (LLC), filed with the Sec. of State of NY on 4/28/11. NY Office location: New York County, SSNY is designated as agent upon whom process against the LLC may be served. SSNY shall mail a copy of any process against the LLC served upon him/her to GGMD Holding Corp., 1551 Third Ave., Ste. 207, NY, NY 10128. General Purpose.

Notice of Formation of Great Flavors LLC, Arts, of Org. filed with Secy. of State of NY (SSNY) on 8/22/11. Office location: NY County, SSNY designated an agent of LLC upon whom process against it may be served. SSNY shall mail process to: The LLC, 16 W. 34th St., Ste. 800, NY, NY 10001. Purpose: any lawful activity.

DeFee Corp. invites DBE firms to submit proposals for the following project: The Port Authority of New York & New Jersey - JFK Airport Restricted Service Road Bridge J3 Replacement, Contract Number JFK-184.015 in Queens County, NY.

Full plans and specifications for the project are available for review at our website: <http://www.ny.gov.com/district/16-SSNY24>
User: Kbcny/jk
Pass: jk1234
Additional information concerning the project may be obtained from Pasquale Romanelli by e-mail request to procmor@nyc.state.ny.us.
Bid Date: September 19, 2011

THE AMSTERDAM NEWS

101 LEGAL NOTICE

HOTEL T GROUP LLC, a domestic Limited Liability Company (LLC), filed with the Sec. of State of NY on 7/10/11. NY Office location: New York County, SSNY is designated as agent upon whom process against the LLC may be served. SSNY shall mail a copy of any process against the LLC served upon him/her to The Dorf Law Firm, LLP, Attn: Jonathan Nelson, 740 W. Boston Post Rd., Ste. 304, Manhasset Neck, NY 10543. General Purpose.

Notice of Formation of W47 Realty, LLC Art. of Org. filed with Sec. of State of NY (SSNY) on 8/22/2011. Office in NY County, SSNY design. agent of LLC upon whom process may be served. SSNY shall mail copy of process to: 183 W. 74th St., NY, NY 10023. Purpose: any lawful activity.

101 LEGAL NOTICE

ACCOUNTING PROCEEDING FILE NO. 2010/2116/A CITATION

THE PEOPLE OF THE STATE OF NEW YORK, By the Grace of God Free and Independent

TO: ATTORNEY GENERAL OF THE STATE OF NEW YORK
BRUCE E. HART NANCY P. HART MARGARET ELIZABETH ROONEY NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE And to the heirs at law, next of kin and distributees of Elizabeth Hamburg, deceased, if living, and, if any of them be dead, to their heirs at law, next of kin, distributees, legatees, executors, administrators, assignees and successors in interest, whose names are unknown and cannot be ascertained after due diligence; being the persons interested as creditors, legatees, devisees, beneficiaries, distributees, or otherwise in the estate of Elizabeth Hamburg, deceased, who at the time of her death was a resident of 338 Fort Washington Avenue, New York, New York. A petition having been duly filed by the Public Administrator of the County of New York, who maintains an office at 31 Chambers Street, Room 311, New York, New York 10007.

YOU ARE HEREBY CITED TO SHOW CAUSE before the New York County Surrogate's Court at 31 Chambers Street, New York, New York on September 10, 2011, at 9:30 a.m., in Room 509, why the following relief stated in the account of proceedings, a copy of this summary statement thereof being attached hereto, of the Public Administrator of the County of New York as administrator of the goods, chattels and credits of said deceased should not be granted; that her account be judicially settled; that the above named persons be cited to show cause why such settlement should not be granted; that a hearing to be held to determine the identity of the distributees, at which time proof pursuant to SCPA 2225 may be presented, or, in the alternative, that the balance of the funds, less an appropriate reserve for the preparation of fiduciary income tax returns and the payment of taxes, if any, shown thereon to be due, be deposited with the Commissioner of Finance of the City of New York for the benefit of decedent's unknown distributees, or for the benefit any distributee who is under a disability and for whom no fiduciary has been appointed, or who has post-deceased decedent and for whose estate no fiduciary has been appointed, or whose whereabouts are unknown; that the Surrogate approve the reasonable amount of compensation as reported in Schedules C and G-1 of the account of proceedings to the attorney for the Petitioner for legal services rendered to the Petitioner herein; that the persons above mentioned and all necessary and proper persons be cited to show cause why such relief should not be granted; that an order be granted to SCPA 3307 where required or directed; and for such other and further relief as the Court may deem just and proper.

HON. ROSA S. ANDERSON Surrogate Data, Attested and Sealed August 2, 2011 (Seal Diana Senabria Chief Clerk Steven R. Finkelshtein, Esq. Counsel to Public Administrator of the County of New York 80 Broad Street, Suite 1700 New York, New York 10004 (212) 393-2500

Note: This citation is served upon you as required by law. You are not required to appear. If you fail to appear it will be assumed that you do not object to the relief requested. You have a right to have an attorney-at-law for you, and you or your attorney may request a copy of the full account from the petitioner or petitioner's attorney.

101 LEGAL NOTICE

KORTAKO LLC, a domestic Limited Liability Company (LLC), filed with the Sec. of State of NY on 3/20/11. NY Office location: New York County, SSNY is designated as agent upon whom process against the LLC may be served. SSNY shall mail a copy of any process against the LLC served upon him/her to The LLC, 89 John St., Ste. 410, NY, NY 10038. General Purpose.

Notice of Formation of 407 Blacker Street LLC, Arts. of Org. filed with Secy. of State of NY (SSNY) on 10/14/10. Office location: NY County, SSNY designated as agent of LLC upon whom process against it may be served. SSNY shall mail process to: c/o The Jackson Group LLC, 1407 Broadway, 30th Fl., NY, NY 10018. Purpose: any lawful activity.

ITEM REQUISITION

Send to: Majority
 New York State Assembly Procurement Dept.
 1 Enterprise Drive
 Albany, New York 12248

Minority
 New York State Assembly Minority Administration
 Room 219, Legislative Office Bldg.
 Albany, New York 12248

FAXED COPY

ALL Requisitions MUST Be Typewritten

Requested by: (Member/Unit/Office Name)
Legislative Task Force on Demographic Research and Reapportionment
 Unit Code : 879
 Contact Name: Janylyn C. Merkur
 Telephone No.: 212-618-1139

Deliver to: (Location including Room No.)
Legislative Task Force on Demographic Research and Reapportionment
 250 Broadway, 21st Floor, Rm. 2100
 New York, NY 10007

PROCUREMENT DEPT. USE ONLY

Qty./Unit	Description (attach detailed specifications if applicable)	Commodity Code	Unit Price	Amount	Contract or P.O. No.
	Public Service Announcement to run on September 1, 2011, Thursday in NY Amsterdam News. Email proof before running ad. 3 tearsheets of complete page with date and affidavit of publication is to accompany invoice. <i>AD SIZE IS 1/2 page</i> <i>8.75w x 5.6875h</i>	<i>N053</i>		<i>150800</i>	<i>539492</i>

Remarks:
 NY Amsterdam News
 Contact Person: **Shahiyda Sanders**
 Phone #: **212-932-7429**

APPROVED BY: *Debra A. Levine* 08/25/11
 Member/Dept./Unit Head Date
Lewis M. Hoppe, Co-Executive directors

ADMINISTRATIVE APPROVALS:

Marie Abronide 8/25/11
 Director OADP, and/or Director
 Minority Administration & Personnel,
 Supervisor of Commissions (if applicable)
Victoria A. Beer 8/25/11
 Procurement Agent Date

Approved for bidding (if applicable) Date
KM Owens 8/25/11
 Final approval Date





NEW YORK STATE ASSEMBLY

Verification of:
**Work Performance
Receipt of Merchandise**



CHECK APPROPRIATE BOX

- WORK
- MERCHANDISE

Described on Purchase Order No. 539492 was
copy attached

- PERFORMED
- RECEIVED
- NOT RECEIVED
- UNSATISFACTORY

Member Unit Reapportionment
(please Print)

Signature of Member or Unit Head [Signature]
Debra A. Levine / Lewis M. Hoppe. Co-Executive Dirs.

Date Work Performed 9/1/11

Date Merchandise Received 9/1/11 Date Signed 8/31/11

74 Amsterdam News
ad
9/1/11

RETURN ALL THREE PARTS TO:
Accounting Department
Accounts Payable Unit
1 Enterprise Drive, Albany, New York 12248
455-4085

Subject: Re: test message

From: Shahiydah Sanders <shahiydah.sanders@amsterdamnews.com>

Date: Wed, 24 Aug 2011 12:47:43 -0700

To: Janylyn Merkur <merkurj@latfor.state.ny.us>

Hi Janylyn:

THURSDAYS ONLY
SEPT. 1, 2011

The cost for this ad would be \$1,508.00.

We circulate throughout the 5 boros, the tri-State area and parts of Nassau County.

Call me if you need anything else.

Thank you,

Shahiydah Sanders
New York Amsterdam News
212-932-7429

On Tue, Aug 23, 2011 at 10:04 AM, Janylyn Merkur <merkurj@latfor.state.ny.us> wrote:
Hi Shahiydah,

I need an approximate quote for the ad please and the circulation of amsterdam news.

Thanks.

--
Janylyn C. Merkur
NYS Demographic Research and Reapportionment
250 Broadway, Suite 2100
New York, NY 10007
Tel. No. (212) 618-1100 Ext. 1119
Fax No. (212) 618-1135

BECOME INVOLVED

HELP US DRAW THE LINES!

LEGISLATIVE REDISTRICTING HEARINGS STATE SENATE AND ASSEMBLY

WHERE:

Queens

Wednesday, September 7, 2011, 10:00 a.m.
Queens Borough Hall, Meeting Room 213, 1 & 2
120-55 Queens Boulevard
Kew Gardens, NY

Manhattan

Wednesday, September 21, 2011, 10:00 a.m.
Assembly Hearing Room, 19th Floor
250 Broadway, NY

Bronx

Thursday, September 8, 2011, 10:00 a.m.
Bronx Community College
Gould Memorial Library Auditorium
2155 University Avenue
Bronx, NY

Staten Island

Thursday, September 22, 2011, 10:00 a.m.
Joan and Allen Bernikow Jewish
Community Center
1466 Manor Road
Staten Island, NY

Brooklyn

Tuesday, September 20, 2011, 10:00 a.m.
Brooklyn Borough Hall
209 Joralemon Street
Brooklyn, NY

Long Island

Wednesday, October 5, 2011, 10:00 a.m.
Farmingdale State College, Little Theater
Roosevelt Hall
2350 Broadhollow Road
Farmingdale, NY

LEGISLATIVE REDISTRICTING will have a major impact on how every citizen and community will be represented at the state level of government for the next 10 years. The redistricting process involves redrawing the political boundaries for all districts to reflect population shifts.

YOUR RIGHT to fair and effective representation is crucial. This is why the Legislative Task Force on Demographic Research and Reapportionment is holding hearings to involve New Yorkers in the process. The Task Force is seeking initial public comments in order to assist us in creating new Congressional, State Senate and Assembly district boundaries.

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STATE OF NEW YORK

STANDARD VOUCHER

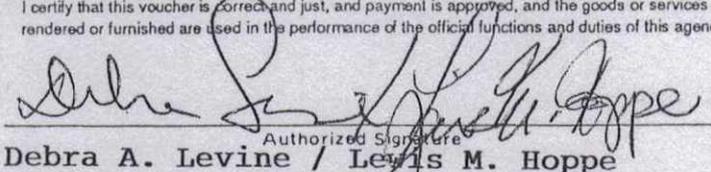
Voucher No.

10/13
ENCLOSED

1 Originating Agency Leg TF on Demo Res & Reap		Orig. Agency Code 04250		Interest Eligible (Y/N)		2 P-Contract OK							
Payment Date (MM) (DD) (YY) / /			OSC Use Only			Liability Date (MM) (DD) (YY) / /							
3 Payee ID		Additional		Zip Code		Route		Payee Amount \$12,376.00		MIR Date (MM) (DD) (YY) / /			
4 Payee Name (Limit to 30 spaces) The New York Times						IRS Code		IRS Amount					
Payee Name (Limit to 30 spaces)						Stat. Type		Statistic		Indicator-Dept.		Indicator-Statewide	
Address (Limit to 30 spaces) PO Box 19218						5 Ref/Inv. No. (Limit to 20 spaces) 043000160457							
Address (Limit to 30 spaces)						Ref/Inv. Date (MM) (DD) (YY) 09 / 05 / 11							
City (Limit to 20 spaces) Newark			(Limit to 2 spaces)→			State NJ		Zip Code 07195-0218					

6 Purchase Order No. and Date	Description of Material/Service <small>If items are too numerous to be incorporated into the block below, use form AC 93 and carry total forward.</small>	Quantity	Unit	Price	Amount
539488	See attached invoice				\$12,376.00

7 Payee Certification: I certify that the above bill is just, true and correct; that no part thereof has been paid except as stated and that the balance is actually due and owing, and that taxes from which the State is exempt are excluded.				Total	\$12,376.00
→ Payee's Signature in Ink _____ Title _____ _____ Date _____ Name of Company _____				Discount %	
				Net	\$12,376.00

FOR AGENCY USE ONLY				STATE COMPTROLLER'S PRE-AUDIT			
Merchandise Received		I certify that this voucher is correct and just, and payment is approved, and the goods or services rendered or furnished are used in the performance of the official functions and duties of this agency.				Certified For Payment of Net Amount	
Date		 Authorized Signatures Debra A. Levine / Lewis M. Hoppe 09/21/11 Co-Executive Directors					
Page No.							
By _____ Date _____ Title _____							
		Verified		Audited		Special Approval (as required)	

Expenditure							Liquidation				
Dept.	Cost Center	Var	Yr	Object	Accum		Amount	Orig Agency	PO/Contract	Line	F/P
					Dept.	Statewide					

ADVERTISING INVOICE

The New York Times

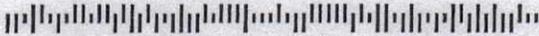
620 EIGHTH AVE NEW YORK, NY 10018

FORWARDING AND ADDRESS CORRECTION REQUESTED

FED ID# 13-1102020
PHONE: (212) 556-7777

DUNS # 001315613
MEDIA # 1-133-6000

000040
NYS ASSEMBLY
SHARON SCARCHILLI
0 CAPITOL BLDG 442
ALBANY, NY 12248-0001



0021021916

Reaf

PO# 539488

BILLED ACCOUNT NAME		
NYS ASSEMBLY		
BILLED A/C #	BILLING PERIOD	INVOICE NUMBER
0021021916	09/01/11-09/05/11	043000160457
BILLING DATE	TERMS OF PAYMENT	PAGE
09/05/11	PAY WITHIN 15 DAYS	1 OF 2

000040

Dear Advertiser:

Thank you for your continued business. In our efforts to ensure that your ads are printed and invoiced correctly, we would like to extend a friendly reminder.

An Insertion Order is REQUIRED for every display advertisement placed in the New York Times.

For information on where to send your insertion order, please call 212-556-7777. Your cooperation is very much appreciated.

Visit our website for on-line reservation and material submission www.nytadvertising.com

DATE	PAYMENT REFERENCE #	DESCRIPTION OTHER COMMENTS/CHARGES	SAU SIZE	BILLED UNITS	RATE	GROSS AMOUNT	NET AMOUNT
09/04/11	8001074811	NY-DS-NY BR 539409 Reservation # 1000387040-010-001 RA: Sales approved special rate (prebilling)	3 X 74 L	222	88.25	19,591.50	12,376.00
						-7,215.50	
Total Gross Amount						12,376.00	

ASSEMBLY RECEIVED
SEP 15 2011
ACCOUNT PAYABLE

SB

Please detach and return this portion with your payment in the enclosed envelope

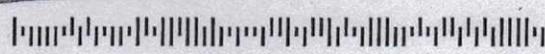
BILLED ACCOUNT NAME	BILLED A/C #	INVOICE #	BILLING PERIOD	BILLING DATE
NYS ASSEMBLY	0021021916	043000160457	09/01/11-09/05/11	09/05/11

Wire Transfer and ACH Info
The New York Times
A/C #89 000 58 471
C/O Bank of New York
48 Wall Street
New York, NY 10286
ABA #021 000 018
Swift Code:IRVTUS3N XXX
Currency: U.S. Funds

TOTAL AMOUNT DUE
12,376.00

AMOUNT ENCLOSED
12,376.00 *SB*

REMIT TO:
THE NEW YORK TIMES
PO BOX 19218
NEWARK, NJ 07195-0218



Check here for address change and write information in the space provided on reverse side

PAYMENT IN FULL DUE NO LATER THAN 15 DAYS FROM DATE OF INVOICE.

IF PAYMENT DOES NOT AGREE WITH TOTAL AMOUNT DUE - PLEASE NOTE CHANGES AND RETURN A COMPLETE COPY OF THIS INVOICE/STATEMENT WITH YOUR PAYMENT.

THANK YOU.

0021021916 043000160457 0001237600 5

ITEM REQUISITION

Send to: Majority

New York State Assembly Procurement Dept.
1 Enterprise Drive
Albany, New York 12248

Minority

New York State Assembly Minority Administration
Room 219, Legislative Office Bldg.
Albany, New York 12248

ALL Requisitions MUST Be Typewritten

ORIGINAL TO FAX

Requested by: (Member/Unit/Office Name)

Legislative Task Force on Demographic Research and Reapportionment

Unit Code : 879

Contact Name: Janylyn C. Merkur

Telephone No.: 212-618-1100

Deliver to: (Location including Room No.)

Legislative Task Force on Demographic Research and Reapportionment

250 Broadway, Suite 2100

New York, NY 10007

PROCUREMENT DEPT. USE ONLY					
Qty./Unit	Description (attach detailed specifications if applicable)	Commodity Code	Unit Price	Amount	Contract or P.O. No.
	Public Service Announcement to run September 4, 2011 in NY Times. Ad size is 3 col. x 5.25"h. Email proof before running ad. 3 tearsheets of complete page with date and affidavit of publication is to accompany invoice	N053		2,376.00	539488

Remarks: New York Times Contact Person: Linda Martocci
Phone #: 212-556-8336

APPROVED BY: Debra A. Levine Lewis M. Hoppe 08/24/11
 Member/Dept./Unit Head Date
 Debra A. Levine Lewis M. Hoppe, Co-Executive Directors

ADMINISTRATIVE APPROVALS:

Director OADP, and/or Director Minority Administration & Personnel, Supervisor of Commissions (if applicable)	Date	Approved for bidding (if applicable)	Date
Procurement Agent	Date	Final approval	Date

See attached signed copy



NEW YORK STATE ASSEMBLY

Verification of:
Work Performance
Receipt of Merchandise



CHECK APPROPRIATE BOX

- WORK
- MERCHANDISE

Described on Purchase Order No. 539488 was
copy attached

- PERFORMED
- RECEIVED
- NOT RECEIVED
- UNSATISFACTORY

Member Unit Recapartionment
(please Print)

Signature of Member or Unit Head Debra A. Levine / Lewis M. Hoppe
Date Work Performed 9/4/11 Debra A. Levine / Lewis M. Hoppe, Co-Executive Directors

Date Merchandise Received 9/4/11 Date Signed 8/31/11

n.y. Times ad 9/4/11

RETURN ALL THREE PARTS TO:

Accounting Department
Accounts Payable Unit
1 Enterprise Drive, Albany, New York 12248
455-4085

Subject: FW: Wait Order NYS Assembly
From: "Martocci, Linda S" <martols@nytimes.com>
Date: Wed, 17 Aug 2011 11:54:19 -0400
To: "Janylyn Merkur" <merkurj@latfor.state.ny.us>

We have reworked the ad to a size of 3 Col. X 5.25"
The cost to run in the NY Region covering the boroughs and Manhattan will be:

Weekday or Sunday: \$12,376

Will give you a call shortly.
Linda

Linda Martocci
Advertising Representative
212-556-8336
martols@nytimes.com

-----Original Message-----

From: Composing, NYT
Sent: Tuesday, August 16, 2011 4:36 PM
To: Martocci, Linda S
Subject: Re: Wait Order NYS Assembly

Hi Linda,

Here's the proof for NYS Assebmlly.

Thank you,

Rey

On 8/16/11 1:43 PM, "Martocci, Linda S" <martols@nytimes.com> wrote:

Composing

Using the word doc attached please create a 3 Col X 5.25 Notice of Hearings Proof Please Ad to run late August.

Linda
X8336

proofWO_NYS Assembly.pdf	Content-Description: proofWO_NYS Assembly.pdf
	Content-Type: application/pdf
	Content-Encoding: base64

BECOME INVOLVED

HELP US DRAW THE LINES!

LEGISLATIVE REDISTRICTING HEARINGS STATE SENATE AND ASSEMBLY

WHERE:

Queens

Wednesday, September 7, 2011, 10:00 a.m.
Queens Borough Hall, Meeting Room 213, 1 & 2
120-55 Queens Boulevard
Kew Gardens, NY

Manhattan

Wednesday, September 21, 2011, 10:00 a.m.
Assembly Hearing Room, 19th Floor
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Bronx Community College
Gould Memorial Library Auditorium
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Bronx, NY

Staten Island

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Joan and Allen Bernikow Jewish
Community Center
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Staten Island, NY

Brooklyn

Tuesday, September 20, 2011, 10:00 a.m.
Brooklyn Borough Hall
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Brooklyn, NY

Long Island

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Farmingdale State College, Little Theater
Roosevelt Hall
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Farmingdale, NY

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STATE OF NEW YORK

STANDARD VOUCHER

Voucher No. **10/13**
AK-ENC0001

1 Originating Agency Leg TF on Demo Res & Reap		Orig. Agency Code 04250		Interest Eligible (Y/N)		2 P-Contract	
Payment Date (MM) (DD) (YY) / /		OSC Use Only		Liability Date (MM) (DD) (YY) / /			
3 Payee ID		Additional	Zip Code	Route	Payee Amount \$12,768.00		MIR Date (MM) (DD) (YY) / /
4 Payee Name (Limit to 30 spaces) NEWSDAY				IRS Code	IRS Amount		
Payee Name (Limit to 30 spaces)				Stat. Type	Statistic	Indicator-Dept.	Indicator-Statewide
Address (Limit to 30 spaces) P.O. Box 3002				5 Ref/Inv. No. (Limit to 20 spaces) 297049001			
Address (Limit to 30 spaces)				Ref/Inv. Date (MM) (DD) (YY) 09 /04 / 11			
City (Limit to 20 spaces) Boston		(Limit to 2 spaces)→	State MA	Zip Code 02241-3002			

6 Purchase Order No. and Date	Description of Material/Service If items are too numerous to be incorporated into the block below, use form AC 93 and carry total forward.	Quantity	Unit	Price	Amount
539497	See attached invoice <i>DAVE</i>				13,321 \$12,768.00

7 Payee Certification: I certify that the above bill is just, true and correct; that no part thereof has been paid except as stated and that the balance is actually due and owing, and that taxes from which the State is exempt are excluded.		Total	\$12,768.00
Payee's Signature in Ink _____ Title _____		Discount	%
Date _____ Name of Company _____		Net	\$12,768.00

FOR AGENCY USE ONLY		STATE COMPTROLLER'S PRE-AUDIT	
Merchandise Received	I certify that this voucher is correct and just, and payment is approved, and the goods or services rendered or furnished are used in the performance of the official functions and duties of this agency. <i>Debra A. Levine</i> Authorized Signature Debra A. Levine / Lewis M. Hoppe 09/21/11 Co-Executive Directors	Verified	Certified For Payment of Net Amount
Date		Audited	
Page No.		Special Approval (as required)	
By		By	

Expenditure						Liquidation				
Dept.	Cost Center	Var	Yr	Object	Accum	Amount	Orig Agency	PO/Contract	Line	F/P
					Dept.					

Newsday

235 Pinelawn Road
 Melville, NY 11747 4250
 FORWARDING AND ADDRESS CORRECTION REQUESTED

ADVERTISING INVOICE/STATEMENT

OFFICE USE ONLY	PAGE	STATEMENT DATE
000108668	1 of 1	09/04/11
BILLING PERIOD		TERMS OF PAYMENT
08/29/11-09/04/11		DUE UPON RECEIPT
BILLED ACCT. NO.		
019558114		
NAME OF ADVERTISER/CLIENT		
NYS ASSEMBLY ACCTG DEPT		
CURRENT NET	PAST DUE	TOTAL DUE
12,768.00	0.00	12,768.00

NYS ASSEMBLY ACCTG DEPT
 1 ENTERPRISE DR
 ALBANY, NY 12204-2520

THANK YOU FOR YOUR PROMPT PAYMENT.

ASSEMBLY
 RECEIVED
 SEP 12 2011



CLS4 PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT

START/END DATE	INVOICE	DESCRIPTION	EDTN /CLS	DIM./SIZE	BILLED TIMES	UNITS	RATE	CURRENT GROSS	CURRENT NET
09/04	297049001	FULL RUN AN-PUBLIC NOTICES NYS ASSEMBLY ACCTG D DISPLAY NON-CONTRACT CLASS-RUN OF PAPER FOR AD #16740796 539497	SUN FR 010600	1/4 PAGE	01			12,768.00	12,768.00

Newsday

Federal I.D. #: 26-2913233

ADVERTISING INVOICE/STATEMENT

CLS4

BILLING PERIOD	BILLED ACCT. NO.	ADV/CLIENT NO.	NAME OF ADVERTISER/CLIENT
08/29/11-09/04/11	019558114	000000000	NYS ASSEMBLY ACCTG DEPT

CURRENT NET	12,768.00
PAST DUE	0.00
TOTAL DUE	12,768.00

NEWSDAY
 P.O. BOX 3002
 BOSTON, MA 02241-3002



* FOR PROMPT PAYMENT APPLICATION PLEASE DO NOT STAPLE OR WRITE ON THIS DOCUMENT.

* PLEASE REMIT THIS PORTION WITH YOUR PAYMENT.

* A SERVICE CHARGE WILL BE IMPOSED FOR ANY RETURNED CHECKS.

0 0195581140000000009 71 0000000000 0012768008

ITEM REQUISITION

Send to: Majority

New York State Assembly Procurement Dept.
1 Enterprise Drive
Albany, New York 12248

Minority

New York State Assembly Minority Administration
Room 219, Legislative Office Bldg.
Albany, New York 12248

ALL Requisitions MUST Be Typewritten

ORIGINAL TO FAX

Requested by: (Member/Unit/Office Name)
Legislative Task Force on Demographic Research and Reapportionment
Unit Code: 879
Contact Name: Janylyn C. Merkur
Telephone No.: 212-618-1119

Deliver to: (Location including Room No.)
Legislative Task Force on Demographic Research and Reapportionment
250 Broadway, Suite 2100
New York, NY 10007

PROCUREMENT DEPT. USE ONLY					
Qty./Unit	Description (attach detailed specifications if applicable)	Commodity Code	Unit Price	Amount	Contract or P.O. No.
	Public Service Announcement to run September 4, 2011 in Newsday. Ad size is 1/4 page in classified under Public Notices, 4.75"x5.42" H. Email proof to me before running ad. 3 tearsheets of complete page with date and affidavit of publication is to accompany invoice.	N05		12,768.00	539497

Remarks: Contact Person: Janet Tighe
Phone #: (631) 843-2066

Newsday

APPROVED BY: Debra A. Levine 08/24/11
Member/Dept./Unit/Head Date
Lewis M. Hoppe, co-Executive Directors

ADMINISTRATIVE APPROVALS:

Director OADP, and/or Director Minority Administration & Personnel, Supervisor of Commissions (if applicable)	Date	Approved for bidding (if applicable)	Date
Procurement Agent	Date	Final approval	Date

All attached signed for copy



NEW YORK STATE ASSEMBLY

Verification of:
**Work Performance
Receipt of Merchandise**



CHECK APPROPRIATE BOX

- WORK
- MERCHANDISE

Described on Purchase Order No. 539497 was
copy attached

- PERFORMED
- RECEIVED
- NOT RECEIVED
- UNSATISFACTORY

Member Unit Legislative Task Force
(please Print)

Signature of Member or Unit Head Debra A. Levine / Lewis M. Hoppe
Debra A. Levine / Lewis M. Hoppe, Co-Executive Dirs.

Date Work Performed 9/4/11

Date Merchandise Received 9/4/11 Date Signed 8/31/11

RETURN ALL THREE PARTS TO:

Accounting Department
Accounts Payable Unit
1 Enterprise Drive, Albany, New York 12248
455-4085

Newsday
ad
9/4/11

Subject: Re: News Ad

From: "Janet Tighe" <Janet.Tighe@newsday.com>

Date: Wed, 24 Aug 2011 10:16:19 -0400

To: "Janylyn Merkur" <merkurj@latfor.state.ny.us>

Hi Janylyn,

This would be 1/4 page in classified under Public Notices. The size is 4.75" W x 5.42" H. The cost is \$12,768/day for a total of \$25,536 for both days.

Please keep in mind that we need payment at the time of booking.

Talk to you soon

Janet D Tighe

Advertising Account Executive

Newsday Media Group

235 Pinelawn Rd

Melville, NY 11747

Phone (631) 843-2066 Wed, Thurs, Fri

Fax (631) 843-4171

Connecting Long Islanders to one another, their communities and their passions. Get connected @ www.newsday.com

>>> Janylyn Merkur <merkurj@latfor.state.ny.us> 8/24/2011 9:59 AM >>>

Hi Janet,

Kindly give me a quote for the attached ad to be run on one weekday and one sunday.

Thanks.

Janylyn C. Merkur

NYS Demographic Research and Reapportionment

250 Broadway, Suite 2100

New York, NY 10007

Tel. No. (212) 618-1100 Ext. 1119

Fax No. (212) 618-1135

The information transmitted in this email and any of its attachments is intended only for the person or entity to which it is addressed and may contain information concerning Cablevision and/or its affiliates and subsidiaries that is proprietary, privileged, confidential and/or subject to copyright. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient(s) is prohibited and may be unlawful. If you received this in error, please contact the sender immediately and delete and destroy the communication and all of the attachments you've received and all copies thereof.

STATE OF NEW YORK

STANDARD VOUCHER

Voucher No.

1 Originating Agency Leg TF on Demo Res & Reap		Orig. Agency Code 04250		Interest Eligible (Y/N) <i>OK</i>		2 P-Contract <i>000000</i>	
Payment Date (MM) (DD) (YY) / /		OSC Use Only		Liability Date (MM) (DD) (YY) / /			
3 Payee ID		Additional		Zip Code		Route	
4 Payee Name (Limit to 30 spaces) The Buffalo News				Payee Amount \$6,093.60		MIR Date (MM) (DD) (YY) / /	
Payee Name (Limit to 30 spaces)				IRS Code		IRS Amount	
Address (Limit to 30 spaces) One News Plaza				Stat. Type		Statistic	
Address (Limit to 30 spaces) PO Box 100				Indicator-Dept.		Indicator-Statewide	
City (Limit to 20 spaces) (Limit to 2 spaces)→ Buffalo				State NY		Zip Code 14240	
				5 Ref/Inv. No. (Limit to 20 spaces)			
				Ref/Inv. Date (MM) (DD) (YY) 08 / 25 / 11			

6 Purchase Order No. and Date	Description of Material/Service If items are too numerous to be incorporated into the block below, use form AC 93 and carry total forward.	Quantity	Unit	Price	Amount
539428	See attached invoice				\$6,093.60

7 Payee Certification: I certify that the above bill is just, true and correct; that no part thereof has been paid except as stated and that the balance is actually due and owing, and that taxes from which the State is exempt are excluded.				Total	\$6,093.60
Payee's Signature in Ink _____ Title _____				Discount	%
Date _____ Name of Company _____				Net	\$6,093.60

FOR AGENCY USE ONLY			STATE COMPTROLLER'S PRE-AUDIT		
Merchandise Received	I certify that this voucher is correct and just, and payment is approved, and the goods or services rendered or furnished are used in the performance of the official functions and duties of this agency.		Verified	Certified For Payment of Net Amount	
Date	<i>Debra A. Levine</i> Authorized Signature		Audited	BY _____	
Page No.	Debra A. Levine Lewis M. Hoppe 09/15/11 Co-Executive Directors		Special Approval (as required)		
By	Date	Title			

Expenditure						Liquidation				
Dept.	Cost Center	Var	Yr	Object	Accum	Amount	Orig Agency	PO/Contract	Line	F/P

The Buffalo News

1 - Billing Period		2 - Advertiser/Client Name
8/25/11		NYS ASSEMBLY FINANCE
23 - Total Amt Due	*Unapplied Amt	3 - Terms Of Payment
\$6,093.60		Net 15

ADVERTISING INVOICE AND STATEMENT

4 - Page #	5 - Billing Date	8 - Billed A/C Name & Address	9 - Remittance Address
	8/25/2011	NYS ASSEMBLY FINANCE	The Buffalo News
6 - Billed Account #		VICKY BREEN	One News Plaza
524758		1 ENTERPRISE DR	P.O. Box 100
7 - Advertiser / Client #		ALBANY, NY 12248	Buffalo, NY 14240

Please detach and return upper portion with your remittance.

10 - DATE	11 - NEWSPAPER REFERENCE	12,13,14 - DESCRIPTION - OTHER COMMENTS / CHARGES	15 - SAU SIZE 16 - BILLED UNITS	17 - TIMES 18 - RATE	19 - GROSS AMOUNT	20 - NET AMOUNT
8/10/11	743744 ✓	PO# 539428 ✓	3 X 5 ✓	190.00 ✓	2850.00 ✓	
8/14/11	743744 ✓	PO# 539428 ✓	3 X 5 ✓	216.24 ✓	3243.60 ✓	
ASSEMBLY RECEIVED AUG 31 2011 ACCOUNTS PAYABLE						

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

21 - CURRENT	22 - 30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23 - TOTAL AMOUNT DUE
					\$6,093.60 ✓

THE BUFFALO NEWS
 One News Plaza; PO Box 100
 Buffalo, NY 14240

Retail: (716) 849-3411 Classified: (716) 849-5555
 Fax: (716) 849-3409 Fax: (716) 849-3455
 Customer Service: (716) 849-3453 Fed ID#: 04 2254452

SB

*Unapplied amounts are included in total amount due

24 -	25 - Advertiser Information			
	1 - Billing Period	6 - Billed Account #	7 - Advertiser/Client #	2 - Advertiser/Client Name
		524758		NYS ASSEMBL



NEW YORK STATE ASSEMBLY

Verification of:
**Work Performance
Receipt of Merchandise**



CHECK APPROPRIATE BOX

WORK
 MERCHANDISE

Described on Purchase Order No. 539428 was
copy attached

- PERFORMED
- RECEIVED
- NOT RECEIVED
- UNSATISFACTORY

Member Unit Legislature Task Force

Signature of Member or Unit Head Debra A. Levine / Lewis M. Hoppe
(please Print)
Co-Executive Directors

Date Work Performed August 10 & 14, 2011

Date Merchandise Received August 10 & 14, 2011 Date Signed 8/15/11

*Buffalo News Ad
8/10 & 8/14*

RETURN ALL THREE PARTS TO:

Accounting Department
Accounts Payable Unit
1 Enterprise Drive, Albany, New York 12248
455-4085

ITEM REQUISITION

Send to: Majority

New York State Assembly Procurement Dept.
1 Enterprise Drive
Albany, New York 12248

Minority

New York State Assembly Minority Administration
Room 219, Legislative Office Bldg.
Albany, New York 12248

ALL Requisitions MUST Be Typewritten

Requested by: (Member/Unit/Office Name)
Legislative Task Force on Demographic Research and Reapportionment

Deliver to: (Location including Room No.)
**Legislative Task Force on Demographic Research and Reapportionment
250 Broadway, Suite 2100
New York, NY 10007**

Unit Code: 879
Contact Name: Janylyn C. Merkur
Telephone No.: 212-618-1100

PROCUREMENT DEPT. USE ONLY					
Qty./Unit	Description (attach detailed specifications if applicable)	Commodity Code	Unit Price	Amount	Contract or P.O. No.
	Public Service Announcement to run August 10, 2011 (Wednesday) and August 14, 2011 (Sunday) in The Buffalo News. Ad size is 3col x 5"h. Email or fax proof before running ad. Fax # is 212-618-1135. 3 tearsheets of complete page with date and affidavit of publication is to accompany invoice	<i>N053</i>		<i>609360</i>	<i>539428</i>

Remarks: **The Buffalo News**
Ad # 743744

Contact Person: **Marcy Lombardo**
Phone #: **(716) 849-5535**
Fax #: **(716) 849-3455**

APPROVED BY: *Debra A. Levine* 08/01/11
Member/Dept./Unit Head Date
Debra A. Levine Lewis M. Hoppe, Co-Executive Directors

ADMINISTRATIVE APPROVALS: *R. M. Owens* 8/5/11

Margot Rose 8/5/11
Date
Director CADP, and/or Director
Minority Administration & Personnel,
Supervisor of Commissions (if applicable)

Victoria A. Bevan 8/5/11
Date
Procurement Agent

Cynthia Thomas 8/5/11
Date
Approved for bidding (if applicable)

Cynthia Thomas 8/5/11
Date
Final approval

Subject: Buffalo News quote
From: "Lombardo, Marcy" <MLombardo@buffnews.com>
Date: Mon, 11 Jul 2011 12:58:34 -0400
To: <merkurj@latfor.state.ny.us>

My name is Marcy Lombardo, I handle this type of advertisement. The cost of your ad for a weekday is \$2,850.00. The Sunday rate is \$3,243.60. I can run the ad in the Main news section or the City and Region section.

Marcy Lombardo (DIANE 3rd fl)

The Buffalo News

One News Plaza

PO Box 100

Buffalo, NY 14240

Phone: (716) 849-5535

Fax: (716) 849-3455

5.38" x 5" h



Reap

Staten Island Advance

950 FINGERBOARD ROAD STATEN ISLAND, N.Y. 10305 • TELEPHONE (718) 981-1234

STATEN ISLAND ADVANCE
ADVERTISING
INVOICE and STATEMENT

STATEMENT OF ACCOUNT

PAGE#	BILLING DATE	BILLED ACCOUNT NAME & ADDRESS	REMITANCE ADDRESS
1	09/1/11-09/30/11	New York State Assembly Finance Department 1 Enterprise Drive Albany, NY 12248	S.I. Advance 950 Fingerboard Road Staten Island, NY 10305

ACCOUNT NUMBER #1149915

DATE	INVOICE/REFERENCE#	DESCRIPTION	SIZE	TIMES RUN	
				RATE	AMOUNT
9/15/11 ✓	Ad No. 797617	Main News- ✓	3.00 x 6.5000		\$1,046.76 ✓
		Invoice Amount Due:			\$1,046.76 ✓
		Balance Due:			\$1,046.76 ✓

SB

ASSEMBLY
RECEIVED
SEP 16 2011
ACCOUNTS
PAYABLE



NEW YORK STATE ASSEMBLY

Verification of:
**Work Performance
Receipt of Merchandise**



CHECK APPROPRIATE BOX

- WORK
- MERCHANDISE

Described on Purchase Order No. 539514 was
copy attached

- PERFORMED
- RECEIVED
- NOT RECEIVED
- UNSATISFACTORY

Member Unit _____

Reapportionment
(please Print)

Signature of Member or Unit Head _____

Debra A. Levine / Lewis M. Hoppe

Debra A. Levine / Lewis M. Hoppe, Co-Executive Dirs.

Date Work Performed 9/15/11

Date Merchandise Received 9/15/11

Date Signed 9/14/11

RETURN ALL THREE PARTS TO:

Accounting Department
Accounts Payable Unit
1 Enterprise Drive, Albany, New York 12248
455-4085

9/15/11

State Island Advance

ITEM REQUISITION

Send to: Majority

New York State Assembly Procurement Dept.
1 Enterprise Drive
Albany, New York 12248

Minority

New York State Assembly Minority Administration
Room 219, Legislative Office Bldg.
Albany, New York 12248

ALL Requisitions MUST Be Typewritten

Requested by: (Member/Unit/Office Name)
**Legislative Task Force on Demographic
Research and Reapportionment**

Unit Code: 879

Contact Name: Janylyn C. Merkur

Telephone No.: 212-618-1100

Deliver to: (Location including Room No.)
**Legislative Task Force on Demographic
Research and Reapportionment**

**250 Broadway, Suite 2100
New York, NY 10007**

PROCUREMENT DEPT. USE ONLY

Qty./Unit	Description (attach detailed specifications if applicable)	Commodity Code	Unit Price	Amount	Contract or P.O. No.
	Public Service Announcement to run on September 15, 2011, Thursday in Staten Island Advance Newspaper. Ad size is 3col x 6.5"h. Email proof before running ad. 3 tearsheets of complete page with date and affidavit of publication is to accompany invoice.	N053		1046.76	539514

Remarks: **Staten Island Advance**

Contact Person: **Tom Delese**
Phone #: **718-816-2833**
Email: **delese@siadvance.com**

APPROVED BY: *Debra A. Levine* 08/25/11
Member/Dept./Unit Head Date
Debra A. Levine / Lewis M. Hoppe, Co-Executive Directors

ADMINISTRATIVE APPROVALS:

Margaret Bon 9/2/11
Director CADP, and/or Director
Minority Administration & Personnel,
Supervisor of Commissions (if applicable)
Date

Victoria A. Breen 9/1/11
Procurement Agent
Date

Approved for bidding
(if applicable) _____ Date _____

K. M. Owen 9/2/11
Final approval Date



Staten Island Advance

950 FINGERBOARD ROAD STATEN ISLAND, N.Y. 10305 • TELEPHONE (718) 981-1234

DISPLAY ADVERTISING DEPARTMENT
RETURN FAX 718-981-1456

FAX COVER SHEET

DATE: 9/8/11

SEND TO:

FAX NUMBER 518 455 5719
COMPANY _____
INDIVIDUAL Victoria - Janylyn

FROM:

INDIVIDUAL Tom DeLese
PHONE # 718-816-2833
EMAIL DeLese@siadvance.com

NUMBER OF PAGES _____ (INCLUDING COVER PAGE)

COMMENTS: Please Call Me
Thanks TOM

As required by the Telephone Consumer Protection Act of 1991, if you do not wish to receive future unsolicited fax advertisements from The Staten Island Advance, please contact us at 718-816-2804, fax 718-981-1456 or Advertising@siadvance.com to inform us of this request. In order for your request to be effective, you must provide the fax number(s) at which you no longer wish to receive fax advertisements from us. We will comply with this request within a reasonable time.

797617 09-15roe 3x6.50 nys asse ZALLCALL 71 10:38:58 09/08/11 B

BECOME INVOLVED

HELP US DRAW THE LINES!

Legislative Redistricting Hearings

WHERE:

Staten Island

Thursday, September 22, 2011 • 10 a.m.
 Joan and Alan Bernikow Jewish Community Center
 1466 Manor Road, Staten Island, NY

LEGISLATIVE REDISTRICTING will have a major impact on how every citizen and community will be represented at the state level of government for the next 10 years. The redistricting process involves redrawing the political boundaries for all districts to reflect population shifts.

YOUR RIGHT to fair and effective representation is crucial. This is why the Legislative Task Force on Demographic Research and Reapportionment is holding hearings to involve New Yorkers in the process. The Task Force is seeking initial public comments in order to assist us in creating new Congressional, State Senate and Assembly district boundaries.

MEANINGFUL PUBLIC PARTICIPATION BEGINS WITH YOU! If you wish to speak at a hearing or have any questions, please contact the Task Force at 212-618-1100. There will be other hearings around the state. For further information, please go to our website at www.latfor.state.ny.us.



NEW YORK STATE ASSEMBLY
 Verification of:
Work Performance
Receipt of Merchandise

CHECK APPROPRIATE BOX

- WORK
- MERCHANDISE

Described on Purchase Order No. 539 377 was
 copy attached

- PERFORMED
- RECEIVED
- NOT RECEIVED
- UNSATISFACTORY

Member Unit 879
 (please Print)

- Signature of Member or Unit Head _____
- Date Work Performed _____
- Date Merchandise Received _____
- Date Signed _____

RETURN ALL THREE PARTS TO:
 Accounting Department
 Accounts Payable Unit
 1 Enterprise Drive, Albany, New York 12248
 455-4085

Rev. 6/91

Journal News 8/4, 8/7 Ad to Run

STANDARD VOUCHER

01/10/12

Voucher No.

1 Originating Agency Leg TF on Demo Res & Reap		Orig. Agency Code 04250	Interest Eligible (Y/N)	2 P-Contract
--	--	-----------------------------------	-------------------------	--------------

Payment Date (MM) (DD) (YY) / /	OSC Use Only	Liability Date (MM) (DD) (YY) / /
------------------------------------	--------------	--------------------------------------

3 Payee ID	Additional	Zip Code	Route	Payee Amount \$12,768.00	MIR Date (MM) (DD) (YY) / /
------------	------------	----------	-------	------------------------------------	--------------------------------

4 Payee Name (Limit to 30 spaces) Newsday			IRS Code	IRS Amount
---	--	--	----------	------------

Payee Name (Limit to 30 spaces)			Stat. Type	Statistic	Indicator-Dept.	Indicator-Statewide
---------------------------------	--	--	------------	-----------	-----------------	---------------------

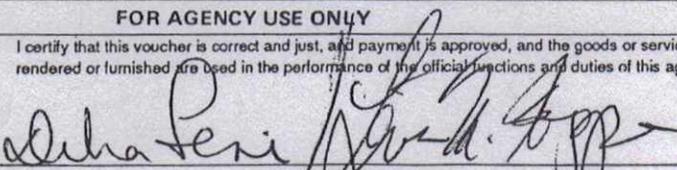
Address (Limit to 30 spaces) PO Box 3002			5 Ref/Inv. No. (Limit to 20 spaces) 327495001		
--	--	--	---	--	--

Address (Limit to 30 spaces)			Ref/Inv. Date (MM) (DD) (YY) 10/23/11		
------------------------------	--	--	---	--	--

City (Limit to 20 spaces) Boston	(Limit to 2 spaces)→ MA	State	Zip Code 02241-3002
--	-----------------------------------	-------	-------------------------------

6 Purchase Order No. and Date	Description of Material/Service If items are too numerous to be incorporated into the block below, use form AC 93 and carry total forward.	Quantity	Unit	Price	Amount
5396 42	See Attached Invoice				\$12,768.00

7 Payee Certification: I certify that the above bill is just, true and correct; that no part thereof has been paid except as stated and that the balance is actually due and owing, and that taxes from which the State is exempt are excluded.				Total	\$12,768.00
Payee's Signature in Ink				Discount	%
Date				Net	\$12,768.00
Name of Company					

FOR AGENCY USE ONLY			STATE COMPTROLLER'S PRE-AUDIT		
Merchandise Received	I certify that this voucher is correct and just, and payment is approved, and the goods or services rendered or furnished are used in the performance of the official functions and duties of this agency.			Certified For Payment of Net Amount	
Date	 Authorized Signature Debra A. Levine / Lewis M. Hoppe 10/31/11 Co-Executive Directors			Verified	By _____
Page No.				Audited	
By 	Date	Title		Special Approval (as required)	

Expenditure							Liquidation				
Dept.	Cost Center	Var	Yr	Object	Accum		Amount	Orig Agency	PO/Contract	Line	F/P
					Dept.	Statewide					

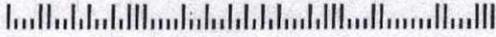
235 Pinelawn Road
Melville, NY 11747-4250

FORWARDING AND ADDRESS CORRECTION REQUESTED

Reaf

OFFICE USE ONLY		PAGE	STATEMENT DATE
000120801		1 of 1	10/23/11
BILLING PERIOD		TERMS OF PAYMENT	
10/17/11-10/23/11		DUE UPON RECEIPT	
BILLED ACCT. NO.			
019558114			
NAME OF ADVERTISER/CLIENT			
NYS ASSEMBLY ACCTG DEPT			
CURRENT NET	PAST DUE	TOTAL DUE	
12,768.00	0.00	12,768.00	

NYS ASSEMBLY ACCTG DEPT
1 ENTERPRISE DR
ALBANY, NY 12204-2520



THANK YOU FOR YOUR PROMPT PAYMENT.



CLS4 PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT

START/END DATE	INVOICE	DESCRIPTION	EDTN /CLS	DIM./SIZE	BILLED TIMES	UNITS	RATE	CURRENT GROSS	CURRENT NET
10/23 ✓	327495001	FULL RUN AN-PUBLIC NOTICES NYS ASSEMBLY ACCTG D DISPLAY NON-CONTRACT CLASS-RUN OF PAPER FOR AD #16769885 539642 ✓	SUN FR 010600	1/4 PAGE	01			12,768.00 ✓	12,768.00 ✓

ASSEMBLY RECEIVED
OCT 27 2011
ACCOUNTS PAYABLE

Federal I.D. #: 26-2913233

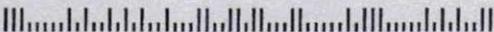
ADVERTISING INVOICE/STATEMENT

CLS4

CURRENT NET	12,768.00 ✓
PAST DUE	0.00
TOTAL DUE	12,768.00

BILLING PERIOD	BILLED ACCT. NO.	ADV/CLIENT NO.	NAME OF ADVERTISER/CLIENT
10/17/11-10/23/11	019558114	000000000	NYS ASSEMBLY ACCTG DEPT

NEWSDAY
P.O. BOX 3002
BOSTON, MA 02241-3002



* FOR PROMPT PAYMENT APPLICATION PLEASE DO NOT STAPLE OR WRITE ON THIS DOCUMENT.

* PLEASE REMIT THIS PORTION WITH YOUR PAYMENT.

* A SERVICE CHARGE WILL BE IMPOSED FOR ANY RETURNED CHECKS.

8/3

0 01955811400000000009 71 0000000000 0012768008

NEW YORK STATE ASSEMBLY

Verification of: Work Performance Receipt of Merchandise



CHECK APPROPRIATE BOX

- WORK
 MERCHANDISE

Described on Purchase Order No. 539648 was
copy attached

- PERFORMED
 RECEIVED
 NOT RECEIVED
 UNSATISFACTORY

Member Unit

Reapportionment
(please Print)

Signature of Member or Unit Head

Debra A. Levine/Lewis M. Hoppe, Co-Executive Directors

Date Work Performed 10/23/11

Date Merchandise Received 10/23/11

Date Signed 10/17/11

RETURN ALL THREE PARTS TO:

Accounting Department
Accounts Payable Unit
1 Enterprise Drive, Albany, New York 12248
455-4085

*Newsday
ad
10/23/11*

ITEM REQUISITION

Send to: Majority

New York State Assembly Procurement Dept.
1 Enterprise Drive
Albany, New York 12248

Minority

New York State Assembly Minority Administration
Room 219, Legislative Office Bldg.
Albany, New York 12248

ALL Requisitions MUST Be Typewritten

Requested by: (Member/Unit/Office Name)

Legislative Task Force on Demographic Research and Reapportionment

Unit Code: 879

Contact Name: Janylyn C. Merkur

Telephone No.: 212--618--1119

Deliver to: (Location including Room No.)

Legislative Task Force on Demographic Research and Reapportionment

250 Broadway, Suite 2100

New York, NY 10007

Qty./Unit	Description (attach detailed specifications if applicable)	Commodity Code	Unit Price	Amount	Contract or P.O. No.
	Public Service Announcement to run on October 23, 2011, Sunday. Ad size is 1/4 page, 4.75" w x 5.42" h to run in classified under public notices. Email or fax proof before running ad	N053		1276800	539642

PROCUREMENT DEPT. USE ONLY					
Qty./Unit	Description (attach detailed specifications if applicable)	Commodity Code	Unit Price	Amount	Contract or P.O. No.
	Public Service Announcement to run on October 23, 2011, Sunday. Ad size is 1/4 page, 4.75" w x 5.42" h to run in classified under public notices. Email or fax proof before running ad	N053		1276800	539642

Remarks: Newsday Contact Person: Janet Tighe
Phone #: 631-843-2066

APPROVED BY: Debra A. Levine 10/04/11
Member/Dept./Unit Head Date

Lewis M. Hoppe, Co-Executive Directors

ADMINISTRATIVE APPROVALS: K. M. Owens 10/13/11 Budget
10.12.11
Maught Race 10-12-11
Director OADP, and/or Director Minority Administration & Personnel, Supervisor of Commissions (if applicable) Date Approved for bidding (if applicable) Date
Alexis A. Green 10/12/11 Lynette Williams 10/13/11
Procurement Agent Date Final approval Date

STANDARD VOUCHER

11/10/11 ✓

1 Originating Agency Leg TF on Demo Res & Reap		Orig. Agency Code 04250	Interest Eligible (Y/N)	2 P-Contract
--	--	-----------------------------------	-------------------------	--------------

Payment Date (MM) (DD) (YY) / /	OSC Use Only	Liability Date (MM) (DD) (YY) / /
------------------------------------	--------------	--------------------------------------

3 Payee ID	Additional	Zip Code	Route	Payee Amount \$537.79	MIR Date (MM) (DD) (YY) / /
------------	------------	----------	-------	---------------------------------	--------------------------------

4 Payee Name (Limit to 30 spaces) THE RECORD			IRS Code	IRS Amount
--	--	--	----------	------------

Payee Name (Limit to 30 spaces)	Stat. Type	Statistic	Indicator-Dept.	Indicator-Statewide
---------------------------------	------------	-----------	-----------------	---------------------

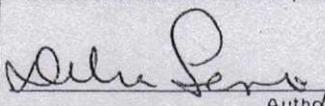
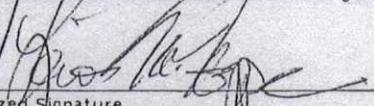
Address (Limit to 30 spaces) PO Box 1877		5 Ref/Inv. No. (Limit to 20 spaces) 920-0001091
--	--	---

Address (Limit to 30 spaces)		Ref/Inv. Date (MM) (DD) (YY) 07 /31/11
------------------------------	--	--

City (Limit to 20 spaces) Albany	(Limit to 2 spaces)→	State NY	Zip Code 12201-1877
--	----------------------	--------------------	-------------------------------

6 Purchase Order No. and Date	Description of Material/Service If items are too numerous to be incorporated into the block below, use form AC 93 and carry total forward.	Quantity	Unit	Price	Amount
539362	See attached invoice				\$537.79

7 Payee Certification: I certify that the above bill is just, true and correct; that no part thereof has been paid except as stated and that the balance is actually due and owing, and that taxes from which the State is exempt are excluded.				Total	\$537.79
Payee's Signature in Ink _____ Title _____				Discount	%
Date _____	Name of Company _____			Net	\$537.79

FOR AGENCY USE ONLY				STATE COMPTROLLER'S PRE-AUDIT		
Merchandise Received	I certify that this voucher is correct and just, and payment is approved, and the goods or services rendered or furnished are used in the performance of the official functions and duties of this agency.			Verified	Certified For Payment of Net Amount	
Date	  Authorized Signature Debra A. Levine / Lewis M. Hoppe Co-Executive Directors			Audited		
Page No.				Special Approval (as required)		
By _____	Date _____	Title _____		By _____		

Expenditure							Liquidation				
Dept.	Cost Center	Var	Yr	Object	Accum		Amount	Orig Agency	PO/Contract	Line	F/P
					Dept.	Statewide					

The Record

THE RECORD
501 BROADWAY
TROY, NY 12180-3381

Any discrepancy in advertising charges must be communicated to the advertising department, in writing, within 20 days of the statement date.

BILLING INQUIRIES

877-573-0233 MON-FRI 8:30 AM - 5PM

WWW.TROYRECORD.COM

AGING OF ACCOUNTS

*Unapplied amounts are included in the total amount due.

CURRENT	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMT	TOTAL AMOUNT
537.79	0.00	0.00	0.00	0.00	537.79

Advertiser Information	BILLING PERIOD	BILLING NUMBER	ADVERTISING NUMBER	ADVERTISING ACCOUNT NAME
	06/27/11 - 07/31/11	920-0001091	0001091	NYS LEGISLATIVE TASK FORCE

ADVERTISING INVOICE and STATEMENT

DATE	NEWSPAPER REFERENCE / DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
	BALANCE FORWARD				0.00
07/31	TRY 0100350 00 HELP US DRAW	3X4.75	1.00		
07/31	INV#00120226				
07/31	ROP /REC	14.251	37.74		537.79

Page 1 of 1

PLEASE PAY BILL PROMPTLY TO AVOID A LATE CHARGE OF 1.5% PLEASE REPORT ERRORS WITHIN 20 DAYS. PAYMENTS MADE PAYABLE TO 'THE RECORD'. WE ACCEPT MASTERCARD/VISA/AMEX/DISCOVER

Please detach and return this portion with your remittance.

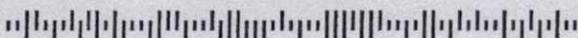
The Record

THE RECORD
501 BROADWAY
TROY, NY 12180-3381

Address Service Requested

BILLING PERIOD	ADVERTISING ACCOUNT NAME		
06/27/11 - 07/31/11	NYS LEGISLATIVE TASK FORCE		
ADVERTISING NUMBER	BILLING NUMBER	TERMS OF PAYMENT	
0001091	920-0001091	UPON RECEIPT	
BILLING DATE	CURRENT	TOTAL AMOUNT DUE	AMOUNT ENCLOSED
07/31/2011	537.79	537.79	

4372 1 MB 0.390 E0082X I0088 D353680375 P833856 0001:0001



NYS LEGISLATIVE TASK FORCE
DEMOGRAPHIC & REAPPOINT
250 BROADWAY RM 2100
NEW YORK NY 10007-2535

REMIT TO:

THE RECORD
P.O. BOX 1877
ALBANY, NY 12201-1877

9200000000000000000109100000000109100000000000000053779000053779073120115

Print - Close Window

Subject: RE: Ad Quotation
From: Heather DeForge (hdeforge@troyrecord.com)
To: maryjanylyn@yahoo.com;
Date: Thu, 07 Jul 2011 12:26:14

July 31, 2011

Hi Janylyn,

The closest we can get to your size is 3 col x 4.75" (1/4 page).
Cost is \$537.79 / each run.

Please let me know if you have any questions.

Thank you,
Heather

*CONRAD
267 568-797-0651*

Heather G. DeForge
Regional Digital Sales Manager, New York
Troy | Saratoga | Kingston | Oneida
Journal Register Company | www.journalregister.com
Mobile 518.925.0929
Office 518.270.1241
hdeforge@journalregister.com

*laprade@journalregister.com
matatsey@journalregister.com*

Journal Register
ESTABLISHED 1844
Digital First

The information contained in or attached to this e-mail contains confidential or privileged information. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this e-mail is PROHIBITED. If you have received this e-mail in error, please notify the sender and delete the e-mail immediately. Thank you.

From: Mary Janylyn Cañada [mailto:maryjanylyn@yahoo.com]
Sent: Wednesday, July 06, 2011 2:34 PM
To: Heather DeForge
Subject: Re: Ad Quotation

From: Heather DeForge <hdeforge@troyrecord.com>
To: "maryjanylyn@yahoo.com" <maryjanylyn@yahoo.com>
Sent: Wednesday, July 6, 2011 12:55 PM
Subject: FW: Ad Quotation

Janylyn,

There was no attachment, can you please re-send.

Thank you,

BECOME INVOLVED

HELP US DRAW THE LINES!

LEGISLATIVE REDISTRICTING HEARINGS

WHERE:

Albany – Thursday, August 4, 2011, 10:00 a.m.
Hamilton Hearing Room B
Legislative Office Bldg., 2nd Floor
198 State Street

LEGISLATIVE REDISTRICTING will have a major impact on how every citizen and community will be represented at the state and federal levels of government for the next 10 years. The redistricting process involves redrawing the political boundaries for all districts to reflect population shifts.

YOUR RIGHT to fair and effective representation is crucial. This is why the Legislative Task Force on Demographic Research and Reapportionment is holding hearings to involve New Yorkers in the process. The Task Force is seeking initial public comments in order to assist us in creating new Congressional, State Senate and Assembly district boundaries.

MEANINGFUL PUBLIC PARTICIPATION BEGINS WITH YOU!

If you wish to speak at a hearing or have any questions, please contact the Task Force at 212-618-1100. There will be other hearings around the state. For further information, please go to our website at www.latfor.state.ny.us.

ITEM REQUISITION

Send to: Majority

New York State Assembly Procurement Dept.
1 Enterprise Drive
Albany, New York 12248

Minority

New York State Assembly Minority Administration
Room 219, Legislative Office Bldg.
Albany, New York 12248

ALL Requisitions MUST Be Typewritten

Requested by: (Member/Unit/Office Name)
**Legislative Task Force on Demographic
Research and Reapportionment**
Unit Code : 879
Contact Name: Janylyn C. Merkur
Telephone No.: 212-618-1100

Deliver to: (Location including Room No.)
**Legislative Task Force on Demographic
Research and Reapportionment**
250 Broadway, Suite 2100
New York, NY 10007

Qty./Unit	Description (attach detailed specifications if applicable)
	Public Service Announcement to run Sunday, July 31, 2011 in The Troy Record. Ad size is 3 col x 4.75" (1/4 page). Fax proof to me before running ad to 212-618-1135. 3 tearsheets of complete page with date and affidavit of publication is to accompany invoice.

PROCUREMENT DEPT. USE ONLY			
Commodity Code	Unit Price	Amount	Contract or P.O. No.
N053		537.79	539362

Remarks: **The Troy Record "Confirming"** *Acct # 1091*
 Contact: Heather DeForge
 Phone#: 518-270-1241
 Fax#: 518-270-1204

APPROVED BY: *Debra A. Levine* 07/12/11
 Member/Dept./Unit Head Date
Lewis M. Hoppe 07/12/11
 Lewis M. Hoppe, Co-Executive Directors

ADMINISTRATIVE APPROVALS:

Director OADP, and/or Director
Minority Administration & Personnel,
Supervisor of Commissions (if applicable)
Debra A. Levine
Procurement Agent

Date
7/15/11
Date

Approved for bidding (if applicable)
K M Owen
Final approval

Date
7/15/11
Date

Fax Cover Letter



501 Broadway, Troy, NY, 12181
270-1240 Fax 270-1204

Date 7/22 Time _____ Pages, including cover 2 Re corrected Proof

To JANLYN MCKEE From Louise Paulo

Company NYS Leg Task Force Company The Record Newspaper

Fax number _____ Fax number (518) 270-1204

Phone number _____ Phone number (518) 270-1255

Notes

Hi JANLYN
Here is A corrected proof OF
your AD. Please CONFIRM Receipt
THANKS
Louise



NEW YORK STATE ASSEMBLY

Verification of:
**Work Performance
Receipt of Merchandise**



CHECK APPROPRIATE BOX

- WORK
- MERCHANDISE

Described on Purchase Order No. 53934 was
copy attached

- PERFORMED
- RECEIVED
- NOT RECEIVED
- UNSATISFACTORY

Member Unit _____

Last Large Reapportionment
(please Print)

Signature of Member or Unit Head

Debra A. Levine / *Lewis M. Hoppe*
Debra A. Levine / Lewis M. Hoppe
Co-Executive Directors

Date Work Performed *7* July 31, 2011

Date Merchandise Received *7* July 31, 2011

Date Signed *7* August 1, 2011

RETURN ALL THREE PARTS TO:

Accounting Department
Accounts Payable Unit
1 Enterprise Drive, Albany, New York 12248
455-4085

Tray Record
PSA 7/31/11

STATE OF NEW YORK

not used
STANDARD VOUCHER *11/10/11*

Voucher No.

1 Originating Agency Leg tF on Demo Res & Reap		Orig. Agency Code 04250		Interest Eligible (Y/N)		2 P-Contract	
Payment Date (MM) (DD) (YY) / /			OSC Use Only		Liability Date (MM) (DD) (YY) / /		
3 Payee ID		Additional	Zip Code		Route		Payee Amount \$8,743.74
4 Payee Name (Limit to 30 spaces) Democrat and Chronicle		IRS Code		IRS Amount			
Payee Name (Limit to 30 spaces)		Stat. Type	Statistic	Indicator-Dept.		Indicator-Statewide	
Address (Limit to 30 spaces) PO Box 1587		5 Ref/Inv. No. (Limit to 20 spaces) 1010921289					
Address (Limit to 30 spaces)		Ref/Inv. Date (MM) (DD) (YY) 07 / 14 / 11					
City (Limit to 20 spaces) Binghamton		(Limit to 2 spaces)→ State NY	Zip Code 13902				

6 Purchase Order No. and Date	Description of Material/Service If items are too numerous to be incorporated into the block below, use form AC 93 and carry total forward.	Quantity	Unit	Price	Amount
539303	See attached invoice				\$8,743.74

7 Payee Certification: I certify that the above bill is just, true and correct; that no part thereof has been paid except as stated and that the balance is actually due and owing, and that taxes from which the State is exempt are excluded.				Total	\$8,743.74
Payee's Signature in Ink _____ Title _____				Discount %	
Date _____ Name of Company _____				Net	\$8,743.74

FOR AGENCY USE ONLY			STATE COMPTROLLER'S PRE-AUDIT		
Merchandise Received	I certify that this voucher is correct and just, and payment is approved, and the goods or services rendered or furnished are used in the performance of the official functions and duties of this agency.			Certified For Payment of Net Amount	
Date	<i>Debra Levine</i> Authorized Signature			Verified	
Page No.	Debra A. Levine / Lewis M. Hoppe 08/11/11 Co-Executive Directors			Audited	
By	Date _____ Title _____			Special Approval (as required)	
				By _____	

Expenditure							Liquidation				
Dept.	Cost Center	Var	Yr	Object	Accum		Amount	Orig Agency	PO/Contract	Line	F/P
					Dept.	Statewide					

Thank you for choosing the Democrat and Chronicle.

Democrat and Chronicle media group

55 Exchange Blvd., Rochester, New York 14614-2001
DemocratandChronicle.com

CLASSIFIED ADVERTISING INVOICE

BILLING INFORMATION

BILLING TERMS: Payable upon receipt

MULTIPLE ADS: You are invoiced separately for each advertisement that you place with us. When paying for multiple invoices on one check, please include each remittance stub to ensure proper credit to your account.

PAYMENT INQUIRIES: Please call 585-258-2375 Mon. through Fri., 8:30 AM to 5 PM.

For long distance calls within New York State: 1-800-767-7539, ext. 2375.

NYS LEGISLATIVE TASK FORCE
250 BROADWAY FL 21
NEW YORK NY 10007-2516

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

BILLING DATE

07/14/11

INVOICE	CLASS	ADTEXT	EDT	START	STOP	LINES	RUNS	AMOUNT
1010921289	0997	PURCHASE ORDER #5393	DC	07/10/11	07/14/11	468	2	8711.24 ✓
1010921289		MATERIAL CHARGE		07/10/11				32.50 ✓

Sales Person: MANNING

AMOUNT DUE

\$ 8743.74 ✓

NOTICE TO DEMOCRAT AND CHRONICLE ADVERTISERS

IF YOU BELIEVE THAT YOUR STATEMENT IS IN ERROR, YOU HAVE THE RIGHT, UNDER NEW YORK STATE LAW, TO PETITION US FOR CORRECTION. NOTIFY US OF THE ERROR IN WRITING WITHIN 30 DAYS OF THE DATE THAT THE FIRST STATEMENT WAS MAILED BY REGISTERED OR CERTIFIED MAIL, RETURN RECEIPT REQUESTED. YOU SHOULD INDICATE A) YOUR NAME OR INVOICE NUMBER, B) THE TRANSACTION YOU BELIEVE TO BE IN ERROR AND THE AMOUNT THEREOF, AND C) THE REASON WHY YOU THINK THE STATEMENT IS IN ERROR.

BILLING TERMS: PAYMENT IS DUE UPON RECEIPT.

IN THE EVENT OF NONPAYMENT, YOUR ACCOUNT WILL BE ASSIGNED TO A COLLECTION AGENCY OR AN ATTORNEY AND YOU WILL BE LIABLE FOR THE CHARGES PAID BY US TO SUCH COLLECTION AGENCY OR ATTORNEY.

WRITE TO:

DEMOCRAT AND CHRONICLE
ACCOUNTS RECEIVABLE DEPARTMENT
55 EXCHANGE BOULEVARD
ROCHESTER, NY 14614-2001

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO ENSURE PROPER CREDIT TO YOUR ACCOUNT.

AMOUNT DUE	INVOICE	BILLING DATE
8743.74	1010921289	07/14/11

Democrat and Chronicle media group

DemocratandChronicle.com

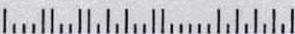
SEND PAYMENT TO:

DEMOCRAT AND CHRONICLE
P.O. Box 1587
Binghamton, NY 13902

NYS LEGISLATIVE TASK FORCE
250 BROADWAY FL 21
NEW YORK NY 10007-2516

212-618-1100

PLEASE MAKE CHECK PAYABLE TO:
DEMOCRAT AND CHRONICLE



E-MAIL ADDRESS

243047

NEW YORK STATE ASSEMBLY

Verification of:
**Work Performance
Receipt of Merchandise**



CHECK APPROPRIATE BOX

WORK

MERCHANDISE Described on Purchase Order No. 539303 was
copy attached

- PERFORMED
- RECEIVED
- NOT RECEIVED
- UNSATISFACTORY

Member Unit 879- Reapportionment
(Please print)

Signature of Member or Unit Head Debra A. Levine / Lewis M. Hoppe

Debra A. Levine / Lewis M. Hoppe, Co-Executive Directors

Date Work Performed 7/10/11; 7/14/11

Date Merchandise Received _____ Date Signed 7/22/11

RETURN ALL THREE PARTS TO:

Accounting Department
Accounts Payable Unit
1 Enterprise Drive, Albany, New York 12248
455-4085

ASSEMBLY
RECEIVED
JUL 26 2011
ACCOUNTS
PAYABLE

Ad

Thank you for choosing the Democrat and Chronicle.

Democrat and Chronicle media group

55 Exchange Blvd., Rochester, New York 14614-2001
DemocratandChronicle.com

CLASSIFIED ADVERTISING INVOICE

FINAL NOTICE

YOUR ACCOUNT WITH US IS NOW PAST DUE

BILLING INFORMATION

BILLING TERMS: Payable upon receipt

MULTIPLE ADS: You are invoiced separately for each advertisement that you place with us. When paying for multiple invoices on one check, please include each remittance stub to ensure proper credit to your account.

PAYMENT INQUIRIES: Please call 585-258-2375 Mon. through Fri., 8:30 AM to 5 PM. For long distance calls within New York State: 1-800-767-7539, ext. 2375.

NYS LEGISLATIVE TASK FORCE
250 BROADWAY FL 21
NEW YORK NY 10007-2516

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

BILLING DATE

07/14/11

INVOICE	CLASS	ADTEXT	EDT	START	STOP	LINES	RUNS	AMOUNT
1010921289	0997	PURCHASE ORDER #5393	DC	07/10/11	07/14/11	468	2	8711.24
1010921289		MATERIAL CHARGE		07/10/11				32.50

Sales Person: MANNING

AMOUNT DUE **\$ 8743.74**

COLLECTION NOTICE: This invoice is now past due. To maintain your good credit standing, please remit payment promptly. In the event of nonpayment, your account will be assigned to a collection agency or an attorney and you will be liable for the charges paid by us to such collection agency or attorney.

IF YOU HAVE ANY QUESTIONS ABOUT YOUR ACCOUNT, PLEASE CONTACT THE CREDIT DEPARTMENT AT 585-258-2337.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO ENSURE PROPER CREDIT TO YOUR ACCOUNT.

AMOUNT DUE	INVOICE	BILLING DATE
8743.74	1010921289	07/14/11

FINAL NOTICE

Please disregard this notice if paid.

NYS LEGISLATIVE TASK FORCE
250 BROADWAY FL 21
NEW YORK NY 10007-2516

212-618-1100

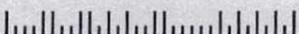
Democrat and Chronicle media group

DemocratandChronicle.com

SEND PAYMENT TO:

DEMOCRAT AND CHRONICLE
P.O. Box 1587
Binghamton, NY 13902

PLEASE MAKE CHECK PAYABLE TO:
DEMOCRAT AND CHRONICLE



E-MAIL ADDRESS

ITEM REQUISITION

Send to: Majority
 New York State Assembly Procurement Dept.
 1 Enterprise Drive
 Albany, New York 12248

Minority
 New York State Assembly Minority Administration
 Room 219, Legislative Office Bldg.
 Albany, New York 12248

ALL Requisitions MUST Be Typewritten FAXED COPY

Requested by: (Member/Unit/Office Name)
Legislative Task Force on Demographic Research and Reapportionment
 Unit Code: 879
 Contact Name: Janylyn C. Merkur
 Telephone No.: 212-618-1139

Deliver to: (Location including Room No.)
Legislative Task Force on Demographic Research and Reapportionment
 250 Broadway, Suite 2100
 New York, NY 10007

PROCUREMENT DEPT. USE ONLY					
Qty./Unit	Description (attach detailed specifications if applicable)	Commodity Code	Unit Price	Amount	Contract or P.O. No.
	Public Service Announcement to run Sunday, July 10, 2011 and Thursday July 14, 2011, in Rochester Democrat & Chronicle. Ad is to run as close to copy(attached) as possible, 4"w x 5"h. Fax proof to me before running ad to 212-618-1135. 3 tear-sheets of complete page with date and affidavit of publication is to accompany invoice.	N053		8143.74	53903

ASSEMBLY RECEIVED

JUL 07 2011

ACCOUNT PAYABLE

ASSEMBLY
FORWARD TO
JUL 06 2011
FINANCE
PURCHASING

Remarks: **Rochester Democrat & Chronicle "Confirming"**

Contact: **Kathy Manning**
 Phone #: **585-546-7000**
 Fax #: **585-258-2329**

APPROVED BY: Debra A. Levine Lewis M. Koppe
 Member/Dept./Unit Head Date
 Debra A. Levine, Lewis M. Koppe, Co-Executive Directors

ADMINISTRATIVE APPROVALS: KMB 7/6/11

Maura Fox 7/6/11
 Director OADP, and/or Director Minority Administration & Personnel, Supervisor of Commissions (if applicable) Date

Phonda Savage 7/5/11
 Procurement Agent Date

Cynthia Thomas 7/6/11
 Approved for bidding (if applicable) Date

Cynthia Thomas 7/6/11
 Final approval Date



CO-CHAIRMEN

Senator Michael F. Nozzolio
Assemblyman John J. McEneny

**LEGISLATIVE TASK FORCE
ON DEMOGRAPHIC RESEARCH
AND REAPPORTIONMENT**

250 Broadway-21st Floor
New York, New York 10007-2563

(212) 618-1100
FAX (212) 618-1135

MEMBERS

Senator Martin Malavé Dilan
Assemblyman Robert Oaks
Roman B. Hedges
Welquis R. Lopez

CO-EXECUTIVE DIRECTORS

Debra A. Levine
Lewis M. Hoppe

TO: Kathy Manning, Rochester Democrat & Chronicle
FROM: Janylyn Merkur 
DATE: June 30, 2011
SUBJECT: Public Service Ad

NOTES:

The following ad is to run Sunday, July 10, 2011 and Thursday, July 14, 2011. The ad is to run as close to copy size as possible 4"w x 5"h. The Task Force is to receive a government tax exempt rate. Albany Purchasing will contact you concerning payment and purchase order number.

A proof must be submitted by fax to me at 212-618-1135 before running ad and 3 tearsheets of complete page with date and affidavit of publication should accompany invoice for payment.

Your quote for this ad is \$4,949.02 on Sunday and \$3,827.22 on Thursday.

If you have any questions, please call me on my direct line 212-618-1119.

Thank you.

STATE OF NEW YORK

STANDARD VOUCHER

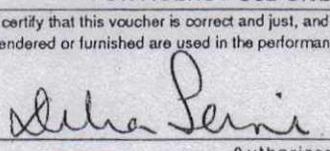
Voucher No.

6/1/10/12

1 Originating Agency Leg TF on Demo Res & Reap		Orig. Agency Code 04250		Interest Eligible (Y/N)		2 P-Contract	
Payment Date (MM) (DD) (YY) / /		OSC Use Only		Liability Date (MM) (DD) (YY) / /			
3 Payee ID		Additional		Zip Code		Route	
4 Payee Name (Limit to 30 spaces) The Post Standard		Payee Amount \$4,453.73		MIR Date (MM) (DD) (YY) / /			
Payee Name (Limit to 30 spaces)		IRS Code		IRS Amount			
Address (Limit to 30 spaces) PO Box 27626		Stat. Type		Statistic		Indicator-Dept.	
Address (Limit to 30 spaces)		Indicator-Statewide		5 Ref/Inv. No. (Limit to 20 spaces) 1034656			
City (Limit to 20 spaces) New York		(Limit to 2 spaces)→		State NY		Zip Code 10087-7626	
Ref/Inv. Date (MM) (DD) (YY) 08 / 01 / 11							

6 Purchase Order No. and Date	Description of Material/Service If items are too numerous to be incorporated into the block below, use form AC 93 and carry total forward.	Quantity	Unit	Price	Amount
539302	See attached invoice				\$4,453.73

7 Payee Certification: I certify that the above bill is just, true and correct; that no part thereof has been paid except as stated and that the balance is actually due and owing, and that taxes from which the State is exempt are excluded.				Total	\$4,453.73
Payee's Signature in Ink _____ Title _____				Discount	%
Date _____	Name of Company _____			Net	\$4,453.73

FOR AGENCY USE ONLY				STATE COMPTROLLER'S PRE-AUDIT			
Merchandise Received		I certify that this voucher is correct and just, and payment is approved, and the goods or services rendered or furnished are used in the performance of the official functions and duties of this agency.				Certified For Payment of Net Amount	
Date	 Authorized Signature Debra A. Levine / Lewis M. Hoppe 08/11/11 Co-Executive Directors				Verified		
Page No.					Audited		
BY	Date	Title		Special Approval (as required)	BY _____		

Expenditure							Liquidation				
Dept.	Cost Center	Var	Yr	Object	Accum		Amount	Orig Agency	PO/Contract	Line	F/P
					Dept.	Statewide					

The Post-Standard

The Post-Standard
PO Box 27626
New York, NY 10087-7626

Billing questions: 315-470-2009
MAKE CHECKS PAYABLE TO

The Post-Standard
PO Box 27626
New York, NY 10087-7626

INVOICE AND STATEMENT OF ACCOUNT

Fed ID# 20-5863458

ADVERTISER INFORMATION			
BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	BILLED ACCOUNT NAME	ADVERTISER/CLIENT NAME
1034656	1034655	NYS LEGISLATIVE TASK FO	NYS LEGISLATIVE TASK FO
CURRENT NET AMOUNT	30 DAYS	60 DAYS	Over 90 DAYS
\$4,453.73	\$0.00	\$0.00	\$0.00
TOTAL AMOUNT DUE	* UNAPPLIED AMOUNT	BILLING PERIOD	SALES REPPHONE #
\$4,453.73	\$0.00	07/01/2011 - 07/31/2011	Robin Thompson 315-470-2092

AGING OF PAST DUE ACCOUNTS * UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

START	STOP	NEWSPAPER REFERENCE	PRODUCT	DESCRIPTION	SAU SIZE BILLED UNITS	TIMES RUN	GROSS	AMOUNT
			Balance Forward					0.00
07/10	07/10	0000300178	Post-Standard	Main News/Main ROP	3.00 x 5.0000	1	3,267.00	2,776.95
			Full Run	PO #539302	15.00			
			Agency Commission Discount				490.05-	
07/14	07/14	0000300178	Post-Standard	Main News/Main ROP	3.00 x 5.0000	1	1,972.69	1,676.78
			Full Run	PO #539302	15.00			
			Pickup Discount					
			Agency Commission Discount				295.91-	
			PREVIOUS AMOUNT OWED:		0.00			
			NEW CHARGES THIS PERIOD:		4,453.73			
			CASH THIS PERIOD:		0.00			
			DEBIT ADJUSTMENTS THIS PERIOD:		0.00			
			CREDIT ADJUSTMENTS THIS PERIOD:		0.00			
			TOTAL		4,453.73			

The Post-Standard

The Post-Standard
PO Box 27626
New York, NY 10087-7626

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

BILLING PERIOD	ADVERTISER/CLIENT NAME	AMOUNT PAID	
07/01/2011 - 07/31/2011	NYS LEGISLATIVE TASK FORCE		
TOTAL AMOUNT DUE	* UNAPPLIED AMOUNT	TERMS OF PAYMENT	
\$4,453.73	\$0.00	Upon Receipt	
CURRENT NET AMOUNT	30 DAYS	60 DAYS	OVER 90 DAYS
\$4,453.73	\$0.00	\$0.00	\$0.00

ADVERTISING INVOICE and STATEMENT

BILLING ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS	PAGE #	BILLING DATE
NYS LEGISLATIVE TASK FORCE ADVERTISING 250 BROADWAY 21ST FL NEW YORK, NY 10007-2563	The Post-Standard PO Box 27626 New York, NY 10087-7626	1 of 1	08/01/2011
		BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER
		1034656	1034655

0001034656 0001034655 0000116477 000445373 3



NEW YORK STATE ASSEMBLY

Verification of:
**Work Performance
Receipt of Merchandise**



WORK

CHECK APPROPRIATE BOX

PERFORMED

RECEIVED

NOT RECEIVED

UNSATISFACTORY

MERCHANDISE Described on Purchase Order No. 539302 was
copy attached

Member Unit 879- Reapportionment
(Please print)

Signature of Member or Unit Head *Debra A. Levine / Lewis M. Hoppe*
**Debra A. Levine / Lewis M. Hoppe, Co-Executive
Directors**

Date Work Performed 7/10/11; 7/14/11

Date Merchandise Received _____ Date Signed 7/22/11

RETURN ALL THREE PARTS TO:

Accounting Department

Accounts Payable Unit

1 Enterprise Drive, Albany, New York 12248

455-4085

Ad

ITEM REQUISITION

end to: Majority
 New York State Assembly Procurement Dept.
 1 Enterprise Drive
 Albany, New York 12248

Minority
 New York State Assembly Minority Administration
 Room 219, Legislative Office Bldg.
 Albany, New York 12248

ALL Requisitions MUST Be Typewritten

FAXED COPY

Requested by: (Member/Unit/Office Name)
**Legislative Task Force on Demographic
 Research and Reapportionment**
 Unit Code: 879
 Contact Name: Janylyn C. Merkur
 Telephone No.: 212-618-1139

Deliver to: (Location including Room No.)
**Legislative Task Force on Demographic
 Research and Reapportionment**
 250 Broadway - Suite 2100
 New York, NY 10007

Qty./Unit	Description (attach detailed specifications if applicable)
	Public Service Announcement to run Sunday, July 10, 2011 and Thursday July 14, 2011, in Syracuse Post Standard. Ad is to run as close to copy (attached) as possible, 5.38"w x 5"h. FAX proof to me before running ad to 212-618-1135 3 tearsheets of complete page with date and affidavit of publication is to accompany invoice.

PROCUREMENT DEPT. USE ONLY			
Commodity Code	Unit Price	Amount	Contract or P.O. No.
N053		4453.74	539302

Remarks: Syracuse Post Standard "Confirming" Contact: Robin Thompson
Phone #: 315-470-2092
Fax #: 315-470-3030

APPROVED BY: Debra A. Levine / Lewis M. Hoppe Date
 Member/Dept./Unit Head, Lewis M. Hoppe, Co-Executive Directors

ADMINISTRATIVE APPROVALS:
D.M.M. 7/6/11 Date
Margit Sun 7/6/11 Date
 Director OADP and/or Director Minority Administration & Personnel, Supervisor of Commissions (if applicable)
Rhonda Savage 7/5/11 Date
 Procurement Agent

Approved for bidding (if applicable) Date
Robin Thompson 7/6/11 Date
 Final approval

SYRACUSE

Hi Janylyn!

For the ad you've provided regarding the redistricting hearings, here are your options for the different sizes. I have made them closest to our column widths.

3 column width

ad #1: 5.38" wide x 7" high = 21 column inches ✓

Price for one Sunday: \$3887.73

Price for one Daily: \$3130.00

Price for a Sunday and a daily (same week): \$6235.24

ad #2: 5.38" wide x 5" high = 15 column inches

Price for one Sunday: \$2776.95

Price for one Daily: \$2235.71

Price for a Sunday and a daily (same week): \$4453.74

2 column width

ad #3: 3.56" wide x 5" high = 10 column inches

Price for one Sunday: \$1490.48

Price for one Daily: \$1851.30

Price for a Sunday and a daily (same week): \$2969.16

We can certainly provide the tearsheets and an affidavit along with your invoice.

Please let me know if you have any questions. I will be in the office first thing tomorrow morning.

Thank you!

Robin

Robin Thompson

National & Co-op Advertising Manager

The Post-Standard

NEWSPAPERS ► MAGAZINES ► ONLINE ► VIDEO

Clinton Square, P.O. Box 4915

Syracuse, New York 13221-4915

315.470.2092 | Fax: 315.470.3030

MESSAGES

Hi Janylyn!

Please see attached
& call me with questions

Thank you!

Robin

Fax Transmission Cover Sheet

Date: 6/29

Time: 5:40p

TO:

Company NYS LEGISLATIVE TASK FORCE

Attention JANYLYN MERKUR

Fax # 212-612-1135

FROM:

Name ROBIN KETTER (301)

We are transmitting 2 pages including this cover sheet. If this transmission is not complete, please call (315) 470-2092 or 1-300-317-5652 ext. _____.

As required by the Telephone Consumer Protection Act of 1991, if you do not wish to receive future unsolicited fax advertisements from The Post-Standard, please contact us at (315) 470-2081 or bcrooley@syracuse.com to inform us of this request. In order for your request to be effective, you must provide the fax number(s) at which you no longer wish to receive fax advertisements from us. We will comply with this request within a reasonable time.

Classified Fax: (315) 470-2050

Retail Fax: (315) 470-3030

Clinton Square

PO Box 4915

Syracuse, NY 13221

The Post-Standard

NEWSPAPERS MAGAZINES ONLINE VIDEO

STATE OF NEW YORK

STANDARD VOUCHER

Voucher No.

1 Originating Agency **Leg TF on Demo Res & Reap** Orig. Agency Code **04250** Interest Eligible (Y/N) **OK** 2 P-Contract **EWING**

Payment Date (MM) (DD) (YY) **/ /** OSC Use Only Liability Date (MM) (DD) (YY) **/ /**

3 Payee ID Additional Zip Code Route Payee Amount **\$2,805.00** MIR Date (MM) (DD) (YY) **/ /**

4 Payee Name (Limit to 30 spaces) **The New York Times** IRS Code IRS Amount

Payee Name (Limit to 30 spaces) Stat. Type Statistic Indicator-Dept. Indicator-Statewide

Address (Limit to 30 spaces) **PO Box 19218** 5 Ref/Inv. No. (Limit to 20 spaces) **043000158101**

Address (Limit to 30 spaces) Ref/Inv. Date (MM) (DD) (YY) **08 / 07 / 11**

City (Limit to 20 spaces) **Newark** (Limit to 2 spaces) State **NJ** Zip Code **07195-0218**

6 Purchase Order No. and Date	Description of Material/Service If items are too numerous to be incorporated into the block below, use form AC 93 and carry total forward.	Quantity	Unit	Price	Amount
539409	See attached invoice				\$2,805.00

7 Payee Certification: I certify that the above bill is just, true and correct; that no part thereof has been paid except as stated and that the balance is actually due and owing, and that taxes from which the State is exempt are excluded.

Payee's Signature in Ink Title

Date Name of Company

Total	\$2,805.00
Discount	
%	
Net	\$2,805.00

FOR AGENCY USE ONLY				STATE COMPTROLLER'S PRE-AUDIT			
Merchandise Received	I certify that this voucher is correct and just, and payment is approved, and the goods or services rendered or furnished are used in the performance of the official functions and duties of this agency.			Verified		Certified For Payment of Net Amount	
Date	<i>Debra A. Levine</i>			Audited		By 	
Page No.	Debra A. Levine / Lewis M. Hoppe			Special Approval (as required)			
By	Date	08/31/11 Co-Executive Directors		Title			

Expenditure						Liquidation				
Dept.	Cost Center	Var	Yr	Object	Accum	Amount	Orig Agency	PO/Contract	Line	F/P
					Dept.					

ADVERTISING INVOICE

The New York Times

620 EIGHTH AVE NEW YORK, NY 10018

FORWARDING AND ADDRESS CORRECTION REQUESTED

Reap

000058
 NYS ASSEMBLY
 SHARON SCARCHILLI
 0 CAPITOL BLDG 442
 ALBANY, NY 12248-0001



BILLED ACCOUNT NAME		
NYS ASSEMBLY		
BILLED A/C #	BILLING PERIOD	INVOICE NUMBER
0021021916	08/01/11-08/07/11	043000158101
BILLING DATE	TERMS OF PAYMENT	PAGE
08/07/11	PAY WITHIN 15 DAYS	1 OF 2

000058

Dear Advertiser:

Thank you for your continued business. In our efforts to ensure that your ads are printed and invoiced correctly, we would like to extend a friendly reminder.

An Insertion Order is REQUIRED for every display advertisement placed in the New York Times.

For information on where to send your insertion order, please call 212-556-7777. Your cooperation is very much appreciated.

Visit our website for on-line reservation and material submission www.nytadvertising.com

021021916

DATE	PAYMENT REFERENCE #	DESCRIPTION OTHER COMMENTS/CHARGES	SAU SIZE	BILLED UNITS	RATE	GROSS AMOUNT	NET AMOUNT
08/07/11	8001055022	NY-DS-WS A0 539409	3 X 5	15	187.00	2,805.00	2,805.00
PG# 5 WE		Reservation # 1000381580-010-001 RA: Sales approved special rate (prebilling) Non-SAU production				-280.50 280.50	
Total Gross Amount						2,805.00	

RECEIVED
 AUG 19 2011
 ACCOUNT
 PAID

Please detach and return this portion with your payment in the enclosed envelope

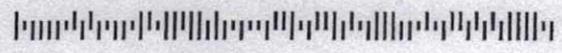
BILLED ACCOUNT NAME	BILLED A/C #	INVOICE #	BILLING PERIOD	BILLING DATE
NYS ASSEMBLY	0021021916	043000158101	08/01/11-08/07/11	08/07/11

Wire Transfer and ACH Info
 The New York Times
 A/C #89 000 58 471
 C/O Bank of New York
 48 Wall Street
 New York, NY 10286
 ABA #021 000 018
 Swift Code:IRVTUS3N XXX
 Currency: U.S. Funds

TOTAL AMOUNT DUE
2,805.00

AMOUNT ENCLOSED
2805.00

REMIT TO:
 THE NEW YORK TIMES
 PO BOX 19218
 NEWARK, NJ 07195-0218



Check here for address change and write information in the space provided on reverse side

PAYMENT IN FULL DUE NO LATER THAN 15 DAYS FROM DATE OF INVOICE.

IF PAYMENT DOES NOT AGREE WITH TOTAL AMOUNT DUE - PLEASE NOTE CHANGES AND RETURN A COMPLETE COPY OF THIS INVOICE/STATEMENT WITH YOUR PAYMENT.

THANK YOU.

0021021916 043000158101 0000280500 3



NEW YORK STATE ASSEMBLY



Verification of:
**Work Performance
Receipt of Merchandise**

CHECK APPROPRIATE BOX

- WORK
- MERCHANDISE

Described on Purchase Order No. 539409 was
copy attached

- PERFORMED
- RECEIVED
- NOT RECEIVED
- UNSATISFACTORY

Member Unit

Legislating Task Force
(please Print)

Signature of Member or Unit Head

Debra A. Levine *Lewis M. Hoppe*
Debra A. Levine Lewis M. Hoppe
Co-Executive Directors

Date Work Performed

8 August 7, 2011

Date Merchandise Received

8 August 7, 2011

Date Signed

8 8/15/11

RETURN ALL THREE PARTS TO:

Accounting Department
Accounts Payable Unit

1 Enterprise Drive, Albany, New York 12248
455-4085

NY Line
Westchester
Section 8/7/11

ITEM REQUISITION

Send to: Majority
 New York State Assembly Procurement Dept.
 1 Enterprise Drive
 Albany, New York 12248

Minority
 New York State Assembly Minority Administration
 Room 219, Legislative Office Bldg.
 Albany, New York 12248

FAXED COPY

ALL Requisitions MUST Be Typewritten

Requested by: (Member/Unit/Office Name)
Legislative Task Force on Demographic Research and Reapportionment
 Unit Code: 879
 Contact Name: Janylyn C. Merkur
 Telephone No.: 212-618-1100

Deliver to: (Location including Room No.)
Legislative Task Force on Demographic Research and Reapportionment
 250 Broadway, Suite 2100
 New York, NY 10007

PROCUREMENT DEPT. USE ONLY

Qty./Unit	Description <small>(attach detailed specifications if applicable)</small>	Commodity Code	Unit Price	Amount	Contract or P.O. No.
	Public Service announcement to run August 7, 2011 (Sunday) in the Westchester Section of The New York Times. Ad size is 3col x 5. Fax proof or email proof before running ad to 212-618-1135. 3 tearsheets of complete page with date and affidavit of publication is to accompany invoice.	N053		2805.00	539409

Remarks: **The New York Times** Contact Person: **Linda Martocci**
Phone #: **212-556-8336**

APPROVED BY: *Debra A. Levine* 08/02/11
 Member/Dept./Unit Head Date
Debra A. Levine / Lewis M. Hoppe, Co-Executive Directors

ADMINISTRATIVE APPROVALS:

<u><i>Louise Abrido</i></u> Director OADP, and/or Director Minority Administration & Personnel, Supervisor of Commissions (if applicable)	<u>8/2/11</u> Date	<u><i>[Signature]</i></u> Approved for bidding (if applicable)	<u>8/2/11</u> Date
<u><i>Debra A. Beer</i></u> Procurement Agent	<u>8/2/11</u> Date	<u><i>[Signature]</i></u> Final approval	<u>8/2/11</u> Date

BECOME INVOLVED

HELP US DRAW THE LINES!

LEGISLATIVE REDISTRICTING HEARINGS

WHERE:

Weschester – Wednesday, August 10, 2011, 10:00 a.m.
Weschester County Board of Legislators
Committee Room
800 Michaelian Office Bldg., 8th Floor
148 Martine Avenue, White Plains

LEGISLATIVE REDISTRICTING will have a major impact on how every citizen and community will be represented at the state and federal levels of government for the next 10 years. The redistricting process involves redrawing the political boundaries for all districts to reflect population shifts.

YOUR RIGHT to fair and effective representation is crucial. This is why the Legislative Task Force on Demographic Research and Reapportionment is holding hearings to involve New Yorkers in the process. The Task Force is seeking initial public comments in order to assist us in creating new Congressional, State Senate and Assembly district boundaries.

MEANINGFUL PUBLIC PARTICIPATION BEGINS WITH YOU!

If you wish to speak at a hearing or have any questions, please contact the Task Force at 212-618-1100. There will be other hearings around the state. For further information, please go to our website at www.latfor.state.ny.us.

