

## TABLE OF CONTENTS

INTRODUCTION .....	iv
--------------------	----

### SENATE MEMBERS

SENATOR ERIC L. ADAMS .....	1
SENATOR JOSEPH P. ADDABBO, JR.....	3
SENATOR ANTHONY P. AVELLA, JR.....	6
SENATOR GREGORY R. BALL.....	8
SENATOR JOHN J. BONACIC .....	11
SENATOR PHILIP BOYLE .....	14
SENATOR NEIL D. BRESLIN.....	17
SENATOR DAVID S. CARLUCCI.....	19
SENATOR JOHN DEFRANCISCO .....	22
SENATOR RUBEN DIAZ, SR .....	24
SENATOR MARTIN MALAVE DILAN.....	26
SENATOR ADRIANO ESPAILLAT .....	28
SENATOR HUGH T. FARLEY.....	30
SENATOR SIMCHA FELDER.....	32
SENATOR JOHN J. FLANAGAN .....	35
SENATOR CHARLES J. FUSCHILLO, JR .....	38
SENATOR PATRICK M. GALLIVAN.....	41
SENATOR MICHAEL N. GIANARIS .....	44
SENATOR TERRY GIPSON.....	46
SENATOR MARTIN J. GOLDEN .....	48
SENATOR JOSEPH A. GRIFFO.....	51
SENATOR MARK J. GRISANTI.....	53
SENATOR KEMP HANNON.....	55
SENATOR RUTH HASSELL-THOMPSON.....	58
SENATOR BRAD HOYLMAN.....	61
SENATOR TIMOTHY M. KENNEDY .....	63
SENATOR JEFFREY D. KLEIN.....	66
SENATOR ELIZABETH KRUEGER .....	69
SENATOR ANDREW J. LANZA.....	71
SENATOR WILLIAM J. LARKIN, JR.....	75
SENATOR GEORGE LATIMER .....	78
SENATOR KENNETH P. LAVALLE.....	80
SENATOR THOMAS W. LIBOUS .....	82
SENATOR ELIZABETH O’C. LITTLE.....	85
SENATOR CARL L. MARCELLINO .....	87
SENATOR KATHLEEN MARCHIONE.....	90
SENATOR JOAQUIM M. MARTINS.....	92
SENATOR GEORGE D. MAZIARZ.....	95
SENATOR VELMANETTE MONTGOMERY .....	98
SENATOR MICHAEL NOZZOLIO.....	100

SENATOR EDWARD O'BRIEN .....	103
SENATOR THOMAS F. O'MARA .....	105
SENATOR KEVIN S. PARKER.....	107
SENATOR JOSE R. PERALTA .....	110
SENATOR BILL PERKINS.....	113
SENATOR MICHAEL H. RANZENHOFER.....	115
SENATOR PATRICIA A. RITCHIE .....	118
SENATOR JOSE G. RIVERA .....	121
SENATOR JOSEPH E. ROBACH .....	124
SENATOR JOHN SAMPSON .....	127
SENATOR JAMES SANDERS .....	130
SENATOR DIANE J. SAVINO .....	133
SENATOR JOSE M. SERRANO.....	136
SENATOR JAMES L. SEWARD .....	138
SENATOR DEAN G. SKELOS .....	141
SENATOR MALCOLM A. SMITH .....	144
SENATOR DANIEL L. SQUADRON.....	147
SENATOR TOBY ANN STAVISKY .....	149
SENATOR ANDREA STEWART-COUSINS .....	152
SENATOR CECILIA TKACZYK .....	154
SENATOR DAVID J. VALESKY .....	156
SENATOR CATHARINE M. YOUNG .....	158
SENATOR LEE M. ZELDIN .....	161

### **MAJORITY COALITION OFFICES**

REPUBLICAN CONFERENCE COMMUNICATIONS .....	164
INDEPENDENT DEMOCRATIC CONFERENCE COMMUNICATIONS..	166
REPUBLICAN CONFERENCE COUNSEL/PROGRAM .....	167
INDEPENDENT DEMOCRATIC CONFERENCE COUNSEL/PROGRAM	170
REPUBLICAN CONFERENCE LEGISLATIVE SERVICES .....	172
REPUBLICAN CONFERENCE OPERATIONS.....	173
REPUBLICAN CONFERENCE POLICY DEVELOPMENT.....	175
REPUBLICAN CONFERENCE SERVICES.....	176
SENATE FINANCE COMMITTEE/MAJORITY .....	178

### **MINORITY OFFICES**

DEMOCRATIC CONFERENCE ADMINISTRATION.....	181
DEMOCRATIC CONFERENCE OFFICE OF COMMUNICATIONS .....	182
DEMOCRATIC CONFERENCE COUNSEL/PROGRAM .....	184
DEMOCRATIC CONFERENCE SERVICES & EXTERNAL RELATIONS	186
SENATE FINANCE COMMITTEE/MINORITY .....	188

## **SENATE ADMINISTRATION OFFICES**

SECRETARY OF THE SENATE'S OFFICES .....	190
SENATE FISCAL OFFICES .....	192
SENATE CHAMBER SERVICES OFFICES .....	195
SENATE SERVICES OFFICES .....	199
SENATE MAINTENANCE AND OPERATIONS OFFICES .....	215
SENATE MEDIA SERVICES .....	247
SENATE PERSONNEL OFFICE .....	250
SENATE SERGEANT-AT-ARMS .....	252
SENATE STUDENT PROGRAMS OFFICE .....	254
SENATE TECHNOLOGY SERVICES OFFICES .....	259

## **MISCELLANEOUS SENATE OFFICES**

ADMINISTRATIVE REGULATIONS REVIEW COMMISSION .....	271
LEGISLATIVE COMMISSION ON THE DEVELOPMENT OF RURAL RESOURCES .....	273
LEG. TASK FORCE ON DEMOGRAPHIC RESEARCH AND REAPPORTIONMENT (SENATE COMPONENT) .....	275

## **JOINT LEGISLATIVE OFFICES**

LEGISLATIVE ETHICS COMMISSION .....	276
LEGISLATIVE HEALTH SERVICE .....	278
LEGISLATIVE LIBRARY .....	280
LEGISLATIVE MESSENGER SERVICE.....	283

## INTRODUCTION

The **New York State Senate Expenditure Report** covers the expenses of the Senate and Senate components of the Legislative Commissions. It also covers the expenses of the Joint Entities for which the Senate handles administrative processing under agreement with the Assembly (Legislative Ethics Committee, Legislative Health Service, Legislative Library, Legislative Messenger Service, and the annual dues payments for membership in the National Conference of State Legislatures).

The underlying financial information used to compile this report comes from disbursement data of the New York State Office of the State Comptroller (OSC) as reported by the Senate on State-mandated vouchers and payroll record entries. These vouchers and payroll records are audited by OSC before payment.

The **New York State Senate Expenditure Report** shows the detailed expense data for each office presented in a format which allows the reader to clearly see the amount spent on personal service (salaries), vouchered expenses and travel expenses.

In the **Personal Service Expenditures** section, the amount paid to each Senator appears under the **Member Expenditures** section, while the amounts paid to each employee who worked in the office at any time during the period covered by the report is shown in the **Staff Expenditures** section. The latest title for the employee is displayed. An employee can appear several times within an office if a break in service occurred or if the employee changed payroll types during the period covered (this reflects how OSC organizes the data). The Senate uses three Payrolls: Regular Annual (RA), Special Annual (SA), and Temporary (TE). An employee who works for more than one office during the period covered will be shown under each of the offices with the amount earned while in each office.

In the **General Expenditures – Maintenance and Operations Expenditures** section, the amounts paid on behalf of the office are shown voucher by voucher in order by the date the check was issued. The check date is used since this is the date that the State actually pays the expense. The payment can, therefore, be for an expense incurred weeks or possibly even months before depending on the length of time needed to receive and verify an invoice and process the voucher. For each expense, the check date, voucher number, vendor name, short description of the item or service purchased, and check amount are presented. Since the Senate groups purchases together to get the best available price and also groups multiple invoices for payment on one voucher for efficiency reasons, one voucher number can appear under several offices. However, when this occurs, only the actual amount spent for each office appears in its listing.

In the **General Expenditures – Member Travel Expenditures** and **Staff Travel Expenditures** sections, the detailed travel expenses incurred by the Senator and employees of the Senate, respectively, are shown. As in the Maintenance and Operations Expenditures section, check date is used to determine the order of presentation. For each expense, the check date, voucher number, Member/staff/vendor name, short description of the travel expense, and check amount are shown.

Finally, in the **Allocated Operational Expenses** section, the cost of any postage, Albany-based long distance telephone calls, and supplies used by each office are shown. It is important to note that these costs are allocated back to each office **after-the-fact** based on what was used by that office. The vouchers paying for the initial purchases are charged to and are shown under the appropriate central administrative office (Post Office for postage, Telecommunications for long distance telephone charges, and Senate Supply for supplies). **The costs shown in this section are for informational purposes only.**

If any questions arise while reviewing this report, contact the Secretary of the Senate's Office at (518) 455-2051.