Client Semi-Annual Report

Form Confirmation #: CSR0000007982

Year of Registration: 2005
Report Period:
Mark one:
✓ January - June
✓ July - December
Type of Lobbying:
☐ NonProcurement ☐ Procurement ☐ Both

Client Information
(To make changes to any of the Client Information, go to "View / Manage the Client Profile" in the Client menu)

Client Name: CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW YORK, INC.
Business Address 1: 80 STATE STREET, 10TH FLOOR
Business Address 2:
City: ALBANY
State/Province: NY
Zip Code: 12207
Country: UNITED STATES
Business Phone: (518) 463-6676
Fax Number: (518) 463-0574
Email Address: ELH@NYCAP.RR.COM

Chief Administrative Officer First Name: RICHARD
Chief Administrative Officer Last Name: ALTERI
Chief Administrative Officer Title: PRESIDENT
Third Party Beneficiary:

Lobbyists Information & Compensation (current period only)

You must report each lobbyist that lobbied on behalf of the client regardless of whether the threshold was exceeded by that lobbyist

or Enter a New Name: ALTERI, RICHARD
Business Address 1: C/O CABLE TELECOMMUNICATIONS ASSN OF NY, INC.
Business Address 2: 80 STATE STREET
City: ALBANY
State/Province: NY
Zip: 12207
Phone: (518) 463-6676
Level of Government Lobbied: ☐ State ☐ Local ☐ Both
Type of Lobbyist: ☐ Retained ☐ Employed ☐ Designated
Compensation for current period: $144,500
or Enter a New Name: CRANE & VACCO, LLC
Business Address 1: 90 STATE STREET, SUITE 1515
Business Address 2:
City: ALBANY
State/Province: NY
Zip: 12207
Phone: (518) 426-0606
Level of Government Lobbied: ☐ State ☐ Local ☐ Both
Type of Lobbyist: ☐ Retained ☐ Employed ☐ Designated
Compensation for current period: $54,999
or Enter a New Name: HILLER, ELISE L.
Business Address 1: 80 STATE STREET
Business Address 2:
City: ALBANY
State/Province: NY
Zip: 12207
Phone: (518) 463-6676
Level of Government Lobbied: ☐ State ☐ Local ☐ Both
Type of Lobbyist: ☐ Retained ☐ Employed ☐ Designated
Compensation for current period: $8,499
or Enter a New Name: PINSKY & SKANDALIS
Business Address 1: 5790 WIDEWATERS PKWY
Business Address 2: PO BOX 250
City: SYRACUSE
State/Province: NY
Zip: 13214
Phone: (315) 446-2384
Level of Government Lobbied: ☐ State ☐ Local ☐ Both
Type of Lobbyist:
Compensation for current period: $32,500

or Enter a New Name: ROFFE, ANDREW S., P.C.

Business Address 1: 111 WASHINGTON AVENUE

Business Address 2: SUITE 409

City: ALBANY

State/Province: NY

Zip: 12210

Phone: (518) 432-7841

Level of Government Lobbied: ☐ State ☑ Local ☐ Both

Type of Lobbyist: ☐ Retained ☑ Employed ☐ Designated

Compensation for current period: $32,500

Total Compensation of All Lobbyists for Current Period: $273,098

Other Lobbying Expenses (Current Period Only)

Help

A. Report in the aggregate all expenses less than or equal to $75: $598

B. Report in the aggregate all expenses for salaries of non-lobbying employees: $22,500

C. Itemize all expenses exceeding $75:

I have no itemized expenses to report for this period.

☐ Check box to agree with previous statement or enter expenses below

<table>
<thead>
<tr>
<th>Paid to</th>
<th>Date</th>
<th>Purpose</th>
<th>Ad?Social Event?</th>
<th>Amount</th>
<th>Lobby Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALBANY COUNTRY CLUB 05/06/2005</td>
<td>GOLF/LEGIS STAFF</td>
<td>☐ ✓</td>
<td>$123</td>
<td>NonProcurement</td>
<td></td>
</tr>
<tr>
<td>ALBANY COUNTRY CLUB 05/20/2005</td>
<td>GOLF/LEGIS STAFF</td>
<td>☐ ✓</td>
<td>$255</td>
<td>NonProcurement</td>
<td></td>
</tr>
<tr>
<td>DANIEL'S AT OGDENS 02/28/2005</td>
<td>DINNER; SENATE STAFF</td>
<td>☐ ✓</td>
<td>$1,317</td>
<td>NonProcurement</td>
<td></td>
</tr>
<tr>
<td>PITNEY BOWES ET AL 04/30/2005</td>
<td>POSTAGE/Delivery</td>
<td>☐ ☐</td>
<td>$462</td>
<td>NonProcurement</td>
<td></td>
</tr>
<tr>
<td>RJ GILE ET AL 06/30/2005</td>
<td>OFFICE SUPPLIES</td>
<td>☐ ☐</td>
<td>$113</td>
<td>NonProcurement</td>
<td></td>
</tr>
<tr>
<td>Paid to</td>
<td>Date</td>
<td>Purpose</td>
<td>Ad?Social Event?</td>
<td>Amount</td>
<td>Lobby Type</td>
</tr>
<tr>
<td>-----------------</td>
<td>----------</td>
<td>-----------</td>
<td>------------------</td>
<td>--------</td>
<td>------------</td>
</tr>
<tr>
<td>TECH VALLEY COMM ET AL</td>
<td>06/30/2005</td>
<td>TELEPHONE</td>
<td>☐ ☐</td>
<td>$223</td>
<td>NonProcurement</td>
</tr>
<tr>
<td>TECH VALLEY ET AL</td>
<td>04/30/2005</td>
<td>TELEPHONE</td>
<td>☐ ☐</td>
<td>$210</td>
<td>NonProcurement</td>
</tr>
<tr>
<td>UPS ET AL</td>
<td>02/28/2005</td>
<td>POSTAGE</td>
<td>☐ ☐</td>
<td>$218</td>
<td>NonProcurement</td>
</tr>
<tr>
<td>UPS ET AL</td>
<td>06/30/2005</td>
<td>POSTAGE</td>
<td>☐ ☐</td>
<td>$191</td>
<td>NonProcurement</td>
</tr>
<tr>
<td>WORD MANAGEMENT</td>
<td>04/30/2005</td>
<td>PRINTING</td>
<td>☐ ☐</td>
<td>$63</td>
<td>NonProcurement</td>
</tr>
</tbody>
</table>

D. Total expenses for current period (A+B+C) : $26,273

Subjects lobbied:

- CABLE TELEVISION, TELECOMMUNICATIONS

Person, State Agency, Municipality or Legislative Body Lobbied:

- EXECUTIVE, EXECUTIVE AGENCIES, PUBLIC SERVICE COMM., SENATE/ASSEMBLY

Bill, Rule, Regulation or Rate Numbers lobbied:

- CASE 03-M-0789, CASE 03-C-0483, CASE 03-M-1403, CASE 03-M-0432, CASE 04-C-0177, CASE 03-C-1285, CASE 04-V-0089, CASE 03-E-1578, CASE 01-E-0379, CASE 01-E-0428, CASE 03-C-0821, CASE 98-C-1357, CASE 05-C-0816

Title and Identifying # of procurement contracts and documents on which you expect to lobby:
☑ Check if none lobbied

Number or Subject Matter of Executive Order of Governor/Municipality on which you expect to lobby:

☑ Check if none lobbied

Subject Matter of and Tribes involved in tribal-state compacts, etc on which you expect to lobby:

☑ Check if none lobbied

Actual Submission Date

Actual submission date:

Declaration

Help

I declare under penalty of perjury that the information contained in this report is true, correct, and complete to the best of my knowledge and belief.

(If form is being entered or was entered into system by NYTSCOL personnel, checked box below indicates that the Responsible Person signature was on the original paper form submitted to NYTSCOL).

☑ Check box to agree with previous statement

Date: 07/15/2005

First Name: RICHARD

Last Name: ALTERI

Comments:

Fees

Client Semi Annual Report Fee: $50.00

IMPORTANT: Please note that filing fees are non-refundable.

Help

Payment Mode

Credit Card Authorization Code: 044307

Workflow

<table>
<thead>
<tr>
<th>Date</th>
<th>User</th>
<th>Queue</th>
<th>Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/15/2005</td>
<td>CL002010</td>
<td>Submitted</td>
<td>Form submitted by the user</td>
</tr>
<tr>
<td>07/28/2005</td>
<td>HGRIEVES</td>
<td>Phone Back</td>
<td></td>
</tr>
<tr>
<td>08/08/2005</td>
<td>CIRISH</td>
<td>Approved</td>
<td></td>
</tr>
</tbody>
</table>
New York Temporary State Commission on Lobbying
On-Line Lobbyist Registration System

User: Lori Donadio

Client Semi-Annual Report Menu  Client Menu

Client Semi-Annual Report  Help

Form Confirmation #: CSR0000010208

Year of Registration: 2005
Report Period:
Mark one:

☑ July - December

Type of Lobbying:

☐ NonProcurement ☑ Procurement ☐ Both  Help

Client Information
(To make changes to any of the Client Information, go to "View / Manage the Client Profile" in the Client menu)

Client Name: CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW YORK, INC.
Business Address 1: 80 STATE STREET, 10TH FLOOR
Business Address 2:
City: ALBANY
State/Province: NY
Zip Code: 12207
Country: UNITED STATES
Business Phone: (518) 463-5676
Fax Number: (518) 463-0574
Email Address: ELH@NYCAP.RR.COM
Chief Administrative Officer First Name: RICHARD
Chief Administrative Officer Last Name: ALTERI
Chief Administrative Officer Title: PRESIDENT
Third Party Beneficiary:  Help

Lobbyists Information & Compensation (current period only)

Help
You must report each lobbyist that lobbied on behalf of the client regardless of whether the threshold was exceeded by that lobbyist

or Enter a New Name: ALTERI, RICHARD
Business Address 1: C/O CABLE TELECOMMUNICATIONS ASSN OF NY, INC.
Business Address 2: 80 STATE STREET
City: ALBANY
State/Province: NY
Zip: 12207
Phone: (518) 463-6676
Level of Government Lobbied: ☐ State ☑ Local ☐ Both
Type of Lobbyist: ☐ Retained ☑ Employed ☐ Designated
Compensation for current period: $144,600
or Enter a New Name: COUCH WHITE, LLP
Business Address 1: 540 BROADWAY
Business Address 2: P.O. BOX 22222
City: ALBANY
State/Province: NY
Zip: 12201
Phone: (518) 426-4600
Level of Government Lobbied: ☐ State ☑ Local ☐ Both
Type of Lobbyist: ☑ Retained ☐ Employed ☐ Designated
Compensation for current period: $7,350
or Enter a New Name: CRANE & VACCO, LLC
Business Address 1: 90 STATE STREET, SUITE 1515
Business Address 2: 
City: ALBANY
State/Province: NY
Zip: 12207
Phone: (518) 463-6148
Level of Government Lobbied: ☐ State ☑ Local ☐ Both
Type of Lobbyist: ☑ Retained ☐ Employed ☐ Designated
Compensation for current period: $54,999
or Enter a New Name: HILLER, ELISE L.
Business Address 1: 60 STATE STREET
Business Address 2: 
City: ALBANY
State/Province: NY
Zip: 12207
Phone: (518) 463-6676
Level of Government Lobbied: ☐ State ☑ Local ☐ Both
Type of Lobbyist: ☑ Retained ☐ Employed ☐ Designated
Compensation for current period: $8,666
or Enter a New Name: PINSKY & SKANDALIS
Business Address 1: 5790 WIDETWATERS PKWY
Business Address 2: PO BOX 250
City: SYRACUSE
State/Province: NY
Zip: 13214
Phone: (315) 446-2384
Level of Government Lobbied: ☑ State ☐ Local ☐ Both
Type of Lobbyist: ☑ Retained ☐ Employed ☐ Designated

Compensation for current period: $32,500
or Enter a New Name: PLUNKETT & JAFFE, P.C.
Business Address 1: 111 WASHINGTON AVENUE
Business Address 2:
City: ALBANY
State/Province: NY
Zip: 12210
Phone: (518) 462-1800
Level of Government Lobbied: ☑ State ☐ Local ☐ Both
Type of Lobbyist: ☑ Retained ☐ Employed ☐ Designated

Compensation for current period: $60,000
or Enter a New Name: ROFFE, ANDREW S., P.C.
Business Address 1: 111 WASHINGTON AVENUE
Business Address 2: SUITE 409
City: ALBANY
State/Province: NY
Zip: 12210
Phone: (518) 432-7841
Level of Government Lobbied: ☑ State ☐ Local ☐ Both
Type of Lobbyist: ☑ Retained ☐ Employed ☐ Designated

Compensation for current period: $32,500

Total Compensation of All Lobbyists for Current Period: $340,615

Other Lobbying Expenses (Current Period Only)

Help
A. Report in the aggregate all expenses less than or equal to $75: $867

B. Report in the aggregate all expenses for salaries of non-lobbying employees: $22,500

C. Itemize all expenses exceeding $75:

I have no itemized expenses to report for this period.

- [ ] Check box to agree with previous statement or enter expenses below

<table>
<thead>
<tr>
<th>Paid to</th>
<th>Date</th>
<th>Purpose</th>
<th>Ad?Social Event?</th>
<th>Amount</th>
<th>Lobby Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALBANY COUNTRY CLUB</td>
<td>08/05/2005</td>
<td>GOLF; SENATE STAFF; 4 ATTENDEES</td>
<td>☐</td>
<td>$245</td>
<td>NonProcurement</td>
</tr>
<tr>
<td>ALBANY COUNTRY CLUB</td>
<td>08/05/2005</td>
<td>LUNCH; SENATE STAFF; 4 ATTENDEES</td>
<td>☐</td>
<td>$90</td>
<td>NonProcurement</td>
</tr>
<tr>
<td>ALBANY COUNTRY CLUB</td>
<td>09/01/2005</td>
<td>GOLF 8 PEOPLE</td>
<td>☐</td>
<td>$240</td>
<td>NonProcurement</td>
</tr>
<tr>
<td>ALBANY COUNTRY CLUB</td>
<td>09/01/2005</td>
<td>LUNCH 8 PEOPLE</td>
<td>☐</td>
<td>$275</td>
<td>NonProcurement</td>
</tr>
<tr>
<td>AMO LA BELLA</td>
<td>08/24/2005</td>
<td>LUNCH; SENATE STAFF; SUNY STAFF</td>
<td>☐</td>
<td>$409</td>
<td>NonProcurement</td>
</tr>
<tr>
<td>AMO LA BELLA</td>
<td>11/15/2005</td>
<td>LUNCH; 3 PEOPLE; SUNYA STAFF</td>
<td>☐</td>
<td>$87</td>
<td>NonProcurement</td>
</tr>
<tr>
<td>AMO LA BELLA</td>
<td>11/23/2005</td>
<td>LUNCH; 10 PEOPLE</td>
<td>☐</td>
<td>$175</td>
<td>NonProcurement</td>
</tr>
<tr>
<td>AMO LA BELLA</td>
<td>11/30/2005</td>
<td>LUNCH; 10 PEOPLE, INCLUDING SENATE STAFF</td>
<td>☐</td>
<td>$160</td>
<td>NonProcurement</td>
</tr>
<tr>
<td>CESCA</td>
<td>10/18/2005</td>
<td>DINNER; 8 PEOPLE; STATE SENATE AND STAFF</td>
<td>☐</td>
<td>$377</td>
<td>NonProcurement</td>
</tr>
<tr>
<td>Paid to</td>
<td>Date</td>
<td>Purpose</td>
<td>Ad?Social Event?</td>
<td>Amount</td>
<td>Lobby Type</td>
</tr>
<tr>
<td>-------------------------</td>
<td>------------</td>
<td>---------------------</td>
<td>------------------</td>
<td>---------</td>
<td>--------------------------</td>
</tr>
<tr>
<td>RJ GILES</td>
<td>08/30/2005</td>
<td>SUPPLIES</td>
<td></td>
<td>$87</td>
<td>NonProcurement</td>
</tr>
<tr>
<td>TECH VALLEY COMMUNICATIONS ET AL</td>
<td>12/31/2005</td>
<td>TELEPHONE SERVICE</td>
<td></td>
<td>$922</td>
<td>NonProcurement</td>
</tr>
<tr>
<td>THE STATE ROOM</td>
<td>12/20/2005</td>
<td>LUNCHEON, 38 EOPLE INCLUDING SENATE, SENATE STAFF</td>
<td></td>
<td>$1,557</td>
<td>NonProcurement</td>
</tr>
<tr>
<td>UPS ET AL</td>
<td>12/31/2005</td>
<td>POSTAGE AND DELIVERY</td>
<td></td>
<td>$556</td>
<td>NonProcurement</td>
</tr>
<tr>
<td>VIS COMM</td>
<td>12/31/2005</td>
<td>PRINTING</td>
<td></td>
<td>$411</td>
<td>NonProcurement</td>
</tr>
</tbody>
</table>

D. Total expenses for current period (A+B+C) : $29,068

Subjects lobbied:

CABLE TELEVISION, TELECOMMUNICATIONS

Person, State Agency, Municipality or Legislative Body Lobbied:

EXECUTIVE; EXECUTIVE AGENCIES, PUBLIC SERVICE COMM., SENATE; ASSEMBLY

Bill, Rule, Regulation or Rate Numbers lobbied:


Title and Identifying # of procurement contracts and documents on which you expect to lobby:

https://www.republic.org/CRS_ARPRO/CRS_ID-10208

10/11/2006
Number or Subject Matter of Executive Order of Governor/Municipality on which you expect to lobby:

Subject Matter of and Tribes involved in tribal-state compacts, etc on which you expect to lobby:

Actual Submission Date

Actual submission date:

Declaration

I declare under penalty of perjury that the information contained in this report is true, correct, and complete to the best of my knowledge and belief.

(If form is being entered or was entered into system by NYTSCOL personnel, checked box below indicates that the Responsible Person signature was on the original paper form submitted to NYTSCOL).

Check box to agree with previous statement

Date: 01/17/2006

First Name: RICHARD

Last Name: ALTERI

Comments:

Fees

Client Semi Annual Report Fee: $50.00

IMPORTANT: Please note that filing fees are non-refundable.

Payment Mode

Credit Card Authorization Code: 018918

Workflow

<table>
<thead>
<tr>
<th>Date</th>
<th>User</th>
<th>Queue</th>
<th>Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/17/06</td>
<td>CL002010</td>
<td>Submitted</td>
<td>Form submitted by the user...</td>
</tr>
<tr>
<td>01/18/06</td>
<td>MFurnari</td>
<td>Approved</td>
<td></td>
</tr>
</tbody>
</table>