

#### STATE OF NEW YORK OFFICE OF THE ATTORNEY GENERAL

# SUBPOENA AD TESTIFICANDUM THE PEOPLE OF THE STATE OF NEW YORK GREETINGS

TO: David Dively
c/o Maria B. Morris
Police Benevolent Association of the New York State Troopers
120 State Street
Albany, NY 12207

YOU ARE HEREBY COMMANDED, pursuant to Executive Law § 63(8) and § 2302(a) of the New York Civil Practice Law and Rules, to appear and attend before the Special Deputies to the First Deputy Attorney General, on April 19, 2021 at 9:30 AM, or any agreed upon adjourned date or time, at One Liberty Plaza, 38th Floor, New York, New York 10006 to testify in connection with an investigation into allegations of and circumstances surrounding sexual harassment claims made against Governor Cuomo, or any matter which the Attorney General deems pertinent thereto.

**TAKE NOTICE** that the Attorney General deems the testimony commanded by this Subpoena to be relevant and material to an investigation and inquiry undertaken in the public interest.

**TAKE NOTICE** that the examination may be recorded by stenographic, videographic and/or audio means.

TAKE FURTHER NOTICE that Your disobedience of this Subpoena, by failing to appear and attend and testify on the date, time and place stated above or on any agreed upon adjourned date or time, *may subject You to penalties and other lawful punishment* under § 2308 of the New York Civil Practice Law and Rules and/or other statutes.

**WITNESS, The Honorable Letitia James,** Attorney General of the State of New York, this 8th day of April, 2021.

By:

Joon H. Kim

Jennifer Kennedy Park

Abena Mainoo

Special Deputies to the

First Deputy Attorney General

@ag.ny.gov

ag.ny.gov

@ag.ny.gov

By: /s/ Anne L. Clark
Anne L. Clark
Yannick Grant
Special Deputies to the
First Deputy Attorney General
@ag.ny.gov
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#### **PURPOSE**

The purpose of the Standard Operation Procedure Manual is to set out operating procedures that are clear and concise, and to ensure that the orders, instructions, guidelines and protocols outlined within this manual are in keeping with the highest traditions of the New York State Police.

#### **AUTHORITY**

The New York State Police is authorized by Section 215 (11) of the Executive Law to create the Protective Services Unit. Specifically; "such majors, one of whom shall be in charge of the detail assigned for special duty with the governor, as the superintendent may appoint."

#### MISSION PRIORITIES

The Protective Services Unit (PSU) provides the following services 24 hours a day, listed in order of priority:

- Provides personal security, pursuant to the New State Executive Law, for the Governor, his immediate family, the Lieutenant Governor and anyone else designated by the Superintendent. The mission is to provide a maximum degree of personal security in a manner that will allow the greatest degree of privacy and freedom of movement for those being protected.
- Protects and secures the Executive mansion, ground, buildings, vehicles, and any other area or building necessary to provide proper security for the Governor.
- Provides transportation and/or makes all necessary arrangements for the transport of the Governor.

#### NATIONAL GOVERNOR'S ASSOCIATION MEMBERSHIP (NGSA)

The New York State Police belongs to the National Governors Security Association. A reciprocal agreement exists between the security details of all 50 states and United States Territories. This allows for the cooperation from, and the protection of, the Security Details in visiting assignments for the Governors, First Spouses and Lieutenant Governors of the above locations. The United States Secret Service and the Capitol Police provide liaisons for NGSA members to facilitate the dignitary's stay in Washington D.C.

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To: STRAFACE, VINCENT (TROOPERS) @troopers.ny.gov]

From: (TROOPERS)[/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=395CD6875EEB49279EE8CD938486273A-

Tue 11/6/2018 6:15:29 PM (UTC) Sent:

Subject: EM Visitor Log Procedure



Sgt/SC

Sergeant/SC

NYSP Protective Services Unit-Albany

138 Eagle St, Albany, NY 12202

Cell: Office:

Fax:

"The best leaders are not driven by ego or personal agendas. They are simply focused on the mission and how best to accomplish it" – Jocko Willink U.S. Navy SEAL

(TROOPERS) @troopers.ny.gov] Cc: (TROOPERS) @troopers ny gov] STRAFACE, VINCENT (TROOPERS)[/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP From: (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=7DF8D10F5EA749CC8A8C94507876B4D1-STRAFACE, V] Wed 12/19/2018 9:41:29 PM (UTC) Sent: Subject: Re: PSU Vincent J. Straface T/Lieutenant New York State Police Troop H - Protective Services Unit 633 3rd Ave, 38th FL New York, New York Office Cell Fax @troopers.ny.gov www.troopers.ny.gov From: STRAFACE, VINCENT (TROOPERS) Sent: Wednesday, December 19, 2018 4:15:52 PM (TROOPERS); (TROOPERS) To: (TROOPERS) Cc: Subject: PSU Superintendent, As per our phone conversation, below you will find the current PSU SOP for our Mansion Visitor's Log along with our proposed name change for the log. Current Policy-Document name: Mansion Visitor's Log Policy-Proposed changes: Document name: Albany Mansion Employee, OGS employee and Contractors Log Policy: Thanks, Vinny

@troopers.ny.gov];

(TROOPERS)

To:

EXHIBIT

Vincent J. Straface T/Lieutenant

New York State Police
Troop H – Protective Services Unit
633 3rd Ave, 38th FL
New York, New York
Office
Cell
Fax
@troopers.ny.gov

www.troopers.ny.gov



Employee/Contractor Log
Executive Mansion 138 Eagle Street Albany, N.Y 12202
TODAYS DATE: 3 16 21

| LAST NAME, FIRST | EMPLOYER /<br>VENDOR | Vehicle Registration | Time IN     | Time OUT |
|------------------|----------------------|----------------------|-------------|----------|
|                  | SMFF                 |                      | 7:384       | 8:50pm   |
|                  | SMFF                 |                      | 7:4/4       | 3:140    |
|                  | 6MFF                 |                      | 7:541       | 7147M    |
|                  | SMFF                 |                      | 7:551       | 2:571    |
|                  | STUPP                |                      | 8.057       | 13.64    |
|                  | Shor                 |                      | 8:26A       | 4:100    |
|                  | SMAFF                |                      | 8:541/10:48 | 9:371    |
|                  | 065                  |                      | 11:02       | 11:13    |
|                  | 065                  |                      | 1:12 8      | 1:47     |
|                  |                      |                      | 3:54P       | 8:30 m   |
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Employee/Contractor Log
Executive Mansion 138 Eagle Street Albany, N.Y 12202

TODAYS DATE: March 15, 2021.

| LAST NAME, FIRST | EMPLOYER /<br>VENDOR | Vehicle Registration | Time IN | Time OUT       |
|------------------|----------------------|----------------------|---------|----------------|
|                  |                      |                      | 7:35A   | 8154           |
|                  |                      |                      | 7:47A   | STOP           |
|                  |                      |                      | 7:3/A   | 8:049          |
|                  |                      |                      | 7:54A   | 4:418          |
|                  |                      |                      | 7:58A   | 5:05P          |
|                  |                      |                      | 8:08A   | 2:458          |
|                  |                      |                      | 8208A   | 11:52 A        |
|                  |                      |                      | 12:05A  | 4:098          |
|                  | Nyises               |                      | 2:540   | 4:12 P         |
|                  |                      |                      | 3.030   | 4:12P<br>7:50P |
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Employee/Contractor Log
Executive Mansion 138 Eagle Street Albany, N.Y 12202

TODAYS DATE: March 14, 2021

| LAST NAME, FIRST | EMPLOYER /<br>VENDOR | Vehicle Registration                   | Time IN | Time OUT       |
|------------------|----------------------|--|---------|----------------|
|                  | Staff                |  | 730A    | 8:00A          |
|                  | Staff                |  | 748A    | 8:00A<br>7:45A |
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Employee/Contractor Log
Executive Mansion 138 Eagle Street Albany, N.Y 12202

TODAYS DATE: March 13 2021

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|------------------|----------------------|----------------------|---------|--------------|
| 1                | Stuff                |                      | 7 34A   | 831P         |
|                  | SHEF                 |                      | 7 52 A  | 831P<br>842P |
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Employee/Contractor Log
Executive Mansion 138 Eagle Street Albany, N.Y 12202
TODAYS DATE: 3 12 2

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|  | Staff                |  | 729A    | 7300               |
|  | Staff                |  | 745A    | 423p               |
|  | Stuff                |  | 746A    | 7108               |
|  | Staff                | The state of the s | 752A    | 421P               |
|  | Staff                |  | 759 A   | 4480               |
|  | Staff                |  | 8 oz A  | 4040               |
|  | Staff                |  | 812 A   | 4090               |
|  | Nurse                |  | QOZ A   | 9 24 A             |
|  | water                |  | 1014 A  | 10 <sup>26</sup> A |
|  |                      |  | 1019    | 200 p.             |
|  | OGS                  | (Walk-14   | 3440    | 3500               |
|  | 0GS<br>OGS           | walking  | 344 P   | 3500               |
|  | OG 5                 | Walk-In  | 344 P   | 350p               |
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Employee/Contractor Log
Executive Mansion 138 Eagle Street Albany, N.Y 12202
TODAYS DATE: MARCH 11, 2021

| LAST NAME, FIRST | EMPLOYER /<br>VENDOR | Vehicle Registration | Time IN | Time OUT |
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|                  | SAR                  |                      | 7:55 A  | 9:11.9   |
|                  | STAFF                |                      | 7136A   | 8:26P    |
|                  | STAFV                |                      | 7152A   | 2:001    |
|                  | Steff                |                      | 8:01A   | 9:05P    |
|                  | Staff                |                      | 8:01A   | 4:029    |
|                  | SMFF                 |                      | 5:07A   | 3:068    |
|                  | STAPR                |                      | 8:57A   | 4:13 P   |
| 2                | ->                   |                      | 12:50A  | 1:298    |
|                  | Nurse>               |                      | 5:088   | 5:56P    |
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Employee/Contractor Log
Executive Mansion 138 Eagle Street Albany, N.Y 12202

TODAYS DATE: March

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|                  | SMFF                 |                      | 71301      | 7:53 8        |
|                  | SMFF                 |                      | 7:504      | 4:068         |
|                  | BRAGE                |                      | 7:51       | 7:528         |
|                  | STATE                |                      | 7'594      | 42148         |
|                  | SMFF                 |                      | 8:001      | 4:048         |
|                  | 5アイラー                |                      | 8.0514:09A | 4:04 8/4:13 8 |
|                  | SMIT                 |                      | 81.081     | 4:128         |
|                  | 065                  |                      | 8:3/A      | 41501         |
|                  | 065                  |                      | 10:45      | 10:58A        |
|                  | 06-5                 |                      | 1:440      | 1:56P         |
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Employee/Contractor Log
Executive Mansion 138 Eagle Street Albany, N.Y 12202

TODAYS DATE: March 9, 2021

| LAST NAME, FIRST | EMPLOYER /<br>VENDOR | Vehicle Registration | Time IN | Time OUT           |
|------------------|----------------------|----------------------|---------|--------------------|
|                  | Staff                |                      | 732A    | 7090               |
|                  | Steff                |                      | 742A    | 4047               |
|                  | Stiff                |                      | 7 53 A  | 2570               |
|                  | Stoff                |                      | 754A    | 712P               |
|                  | Staff                |                      | 8°4A    | 4080               |
|                  | Sterff               |                      | 8 PA    | 4,020              |
|                  | Verizon              |                      | 923A    | 10 <sup>41</sup> A |
|                  | velizon              |                      | 930A    | 1044A              |
|                  | Nulse                |                      | 952     | 1021A              |
|                  | Norse                |                      | 932A    | 1021A              |
|                  | V4112cn              |                      | 10284   | 1041 A             |
|                  |                      |                      | 2358    | 3084               |
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Employee/Contractor Log
Executive Mansion 138 Eagle Street Albany, N.Y 12202
TODAYS DATE: 3/8/2021

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|                  | Staff                |                      | 7:294   | 755P     |
|                  | Staff                |                      | 7:474   | 4:048    |
|                  | Haff                 |                      | 7148A   | 7479     |
|                  | Haff                 |                      | 7:S6A   | 4:068    |
|                  | staff                |                      | 7:58A   | 4:038    |
|                  | Director             |                      | 8.01A   | 4:208    |
|                  | Staff                |                      | 8:10A   | 3:15P    |
|                  | STIS                 |                      | 10:1517 | 1105A    |
|                  | 045                  |                      | 1020A   | 104912   |
|                  | Das                  |                      | 10384   | 1049A    |
|                  | 065                  |                      | 11001   | 1292P    |
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Employee/Contractor Log
Executive Mansion 138 Eagle Street Albany, N.Y 12202
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|                       | staff                |                      | 7:45A   | 7/20mm   |
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Employee/Contractor Log
Executive Mansion 138 Eagle Street Albany, N.Y 12202
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|                  | Staff                |                      | 734A    | 7051     |
|                  | Staff                |                      | 750A    | 7061     |
|                  | staff                |                      |         |          |
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Employee/Contractor Log
Executive Mansion 138 Eagle Street Albany, N.Y 12202

TODAYS DATE: March 5, 2021

| LAST NAME, FIRST | EMPLOYER /<br>VENDOR | Vehicle Registration | Time IN | Time OUT      |
|------------------|----------------------|----------------------|---------|---------------|
|                  | 5 Ja RA              |                      | 7:36A   | 8108          |
|                  | Staff                |                      | 7:424   | 4:11          |
|                  | SAFF                 |                      | 7.53A1  | 4:11P<br>813P |
|                  | Staff                |                      | 7:594   | 11:01         |
|                  | SAFF                 |                      | 8:03A   | 4:048         |
| × ,              | Shor                 |                      | 8:05A   | 4:048         |
|                  | 065                  |                      | 10:43A  | 10:521        |
| 4.7              | Nurse                |                      | 6:32    | 7129          |
|                  |                      |                      |         |               |
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Employee/Contractor Log
Executive Mansion 138 Eagle Street Albany, N.Y 12202

TODAYS DATE: March 4, 2021

| LAST NAME, FIRST | EMPLOYER /<br>VENDOR | Vehicle Registration | Time IN           | Time OUT |
|------------------|----------------------|----------------------|-------------------|----------|
|                  | Staff                |                      | 736A              | 803p     |
|                  | Staff                |                      | 744A              | 500 p    |
|                  | Staff                |                      | 782A              | 802p     |
|                  | Staff                |                      | 752A              | 4050     |
|                  | Staff                |                      | 7 <sup>S8</sup> A | 3020     |
|                  | Staff                |                      | A <sup>2°</sup> 8 | 4060     |
|                  | Slaff                |                      | 845 A             | 4100     |
|                  | Nurse                |                      | 946A              | 10 38 A  |
|                  | Nurse                |                      | 940A              | (O38A    |
|                  |                      |                      |                   |          |
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Employee/Contractor Log
Executive Mansion 138 Eagle Street Albany, N.Y 12202

TODAYS DATE: March 2021

| LAST NAME, FIRST | EMPLOYER /<br>VENDOR | Vehicle Registration | Time IN | Time OUT |
|------------------|----------------------|----------------------|---------|----------|
|                  | Staff                |                      | C39A    | 7089     |
|                  | Steff.               |                      | 6 52 A  | 7010     |
|                  | Staff                |                      | G 58 A  | 4440     |
|                  | Staff                |                      | 7017    | 4248     |
|                  | Staff                |                      | 727 A   | 4/70     |
|                  | Steff                |                      | 7 57 A  | 4020     |
|                  | Steff                |                      | 8°1A    | 4050     |
|                  | OGS                  |                      | IONA    | 1029 A   |
|                  | OGS                  |                      | 1255p   | 1086     |
| 1                |                      |                      |         |          |
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Employee/Contractor Log
Executive Mansion 138 Eagle Street Albany, N.Y 12202

TODAYS DATE:\_\_

| LAST NAME, FIRST | EMPLOYER /<br>VENDOR | Vehicle Registration | Time IN | Time OUT  |
|------------------|----------------------|----------------------|---------|-----------|
|                  | staff                |                      | 1:30A   | gum       |
|                  | Staff                |                      | 7:38A   | 711110    |
|                  | staff                |                      | 7:46A   | William M |
|                  | staff                |                      | 7:55A   | 8: Wen    |
|                  | Staff                |                      | 7:58A   | 4:06 P    |
|                  | Staff                |                      | 9:05A   | 4:07      |
|                  | 06-5                 |                      | 9:32 A  | AIP:P     |
|                  | staft                |                      | 10:00A  | 3:34/     |
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Employee/Contractor Log
Executive Mansion 138 Eagle Street Albany, N.Y 12202

TODAYS DATE: March 1, 2021

| LAST NAME, FIRST | EMPLOYER /<br>VENDOR | Vehicle Registration | Time IN        | Time OUT     |
|------------------|----------------------|----------------------|----------------|--------------|
|                  | STAFE                |                      | 7:30A          | 7:50P        |
|                  | SMFF                 |                      | 7:482          | 4:038        |
|                  | SIAFF                | _                    | 7:504          | 7340         |
|                  | 5~M-                 |                      | 71554          | 4:028        |
|                  | SMER                 |                      | 7:564          | 4:078        |
|                  | SIME                 |                      | 7:59 4         | 4:068        |
|                  | 665                  |                      | Wisir          | 11:01        |
|                  | SHAT 065             |                      | 11:05 4/12:33/ | 11:24/12:401 |
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Sent:

Subject:

Sent:

Sat, 06 Mar 2021 10:33:36

Executive Assistant #3 is out at the EM. Tpr
Sat, 6 Mar 2021 15:33:36 +0000

"T/Lt David Dively", "ZSgt
, "Stephanie Benton" "
"S/Inv , "ZSgt "Melissa DeRosa" "T/Lt "S/Inv , "S/I To:

"Inv

Sent: Mon, 17 Aug 2020 09:30:58 Subject: Re: Benton out at EM. Tpr "Melissa DeRosa" Mon, 17 Aug 2020 13:30:58 +0000 From: Sent:

To: Albany "Vincent Straface" "David Dively"

"Stephanie Benton"

We don't pin when steph comes and goes

Original Message From: (trooper)

Sent: Monday, August 17, 2020 8:22 AM

To: Maj. Vincent Straface; T/Lt David Dively; Jill DesRosiers; ZSgt Stephanie Benton; Melissa DeRosa; S/I S/Inv

T/Lt

- pin; Inv Subject: Benton out at EM. Tpr

| To: STRAFACE, VINCENT (TROOPERS) @troopers.ny.gov];  | @troopers.ny.gov];<br>(TROOPERS)           | @troopers.ny.gov];   |
|--|--|--|
| (TROOPERS) @troopers<br>(TROOPERS) @troopers.ny.gov];  | s.ny.gov];<br>(TROOPERS)[                  | @troopers.ny.gov];   |
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| Cc: DIVELY, DAVID (TROOPERS) @troopers.ny.gov];  (TROOPERS) @troopers.ny.gov];  (TROOPERS) @troopers.ny.gov];  (TROOPERS) @troopers.ny.gov];   | opers.ny.gov];<br>(TROOPERS)<br>(TROOPERS) | @troopers.ny.gov];<br>@troopers.ny.gov];                         |
|  | SELABS/OU=EXCHANGE <u>ADMIN</u>            | NISTRATIVE GROUP   |
|  |  |  |
| From: STRAFACE, VINCENT (TROOPERS) Sent: Thursday, March 19, 2020 2:41 PM  |  |  |
| To: (TROOPERS) < @t  | (TROOPERS) <                               | (TROOPERS) popers.ny.gov>; @troopers.ny.gov>; @troopers.ny.gov>; |
| (TROOPERS) < @troo   | pers.ny.gov>; (T                           | ROOPERS)   |
| <pre>     @troopers.ny.gov&gt;;</pre>  | (TROOPERS) <<br>(TROOPERS) <               | @troopers.ny.gov>; @troopers.ny.gov>;                            |
| (TROOPERS) < @troopers.ny  Cc: DIVELY, DAVID (TROOPERS) < @troopers.ny.gov>;  (TROOPERS) < @troopers.ny.gov>;  (TROOPERS) < @troopers.ny.gov>;  (TROOPERS) < @troopers.ny.gov>  Subject: Re: EM Guests | gov>; (TROOPER<br>DPERS) < @troo           | S)<br>pers.ny.gov>;<br>@troopers.ny.gov>;                        |
| etc.   | is way we always know who is th            | e mansion for emergency purposes                                 |
| Vincent J. Straface<br>Captain - Detail Commander  |  |  |
| New York State Police<br>Protective Services Unit  |  |  |
| 633 3rd Ave, 38th FL<br>New York, New York   |  |  |
| Office   |  |  |
| Cell Fax  @troopers.ny.gov   |  |  |
| www.troopers.ny.gov  |  |  |
| From: (TROOPERS) < Sent: Thursday, March 19, 2020 2:31:28 PM   | @troopers.ny.gov>                          |  |
|  | oers.ny.gov>;                              | (TROOPERS)   |

| <                 | <pre>@troopers.ny.gov&gt;;</pre> | (TROOPER           | S) <               | @troopers.ny.gov   | <u>/</u> >;                      |
|-------------------|----------------------------------|--------------------|--------------------|--------------------|----------------------------------|
| (TROOPERS) <      | @troopers.n                      | y.gov>;            | (TROOPERS) <       |                    | @troopers.ny.gov>;               |
| (TR               | OOPERS) <                        | roopers.ny.gov>;   | (TRO               | OPERS)             |                                  |
| <                 | <pre>@troopers.ny.gov&gt;;</pre> | (TROOPER           | RS) <              | @troopers.ny.gov>; |                                  |
| (TROOPERS) <      | @troopers.ny.g                   | gov>;              | (TROOPERS) <       |                    | @troopers.ny.gov>;               |
| (7                | ΓROOPERS) <                      | @troopers.ny.gov>; | (TROO              | PERS) <            | <pre>@troopers.ny.gov&gt;;</pre> |
|                   | (TROOPERS) <                     | @troopers.ny.gov>  | ;                  | (TROOPERS)         | _                                |
| <                 | @troopers.ny.gov>                |                    |                    |                    |                                  |
| Cc: STRAFACE, VIN | NCENT (TROOPERS) <               | @troopers          | s.ny.gov>; DIVELY, | DAVID (TROOPERS)   |                                  |
| <                 | troopers.ny.gov>;                | (TROOPERS) <       | @tro               | oopers.ny.gov>;    |                                  |
| (TROOPERS) <      | @troopers.                       | ny.gov>; (TR       | OOPERS) <          | @troopers.ny.      | gov>;                            |
| (TROOPERS) <      | @troopers.n                      | y.gov>;            | (TROOPERS) <       |                    | ers.ny.gov>                      |
| Subject: EM Gues  |                                  |                    |                    |                    |                                  |
| All –             |                                  |                    |                    |                    |                                  |

There are currently three guests staying at the EM; and Larry Schwartz. This should be done for any other guests that may be staying at the EM in the coming weeks.

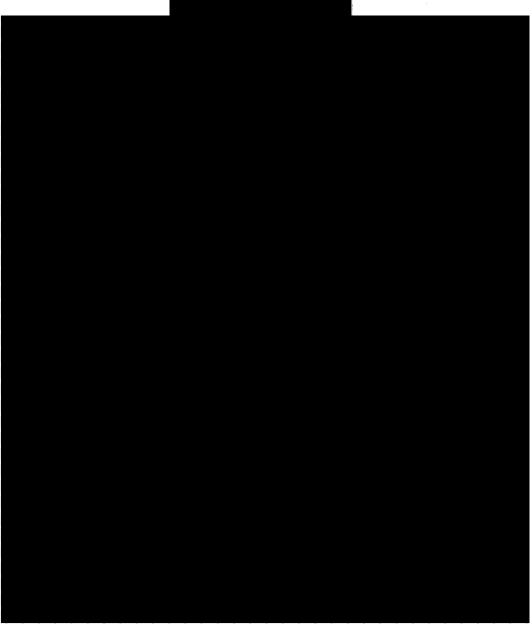
Notification procedures for daily visitors, such as Chamber Staff, remain unchanged.

If you have any questions, please contact a supervisor.

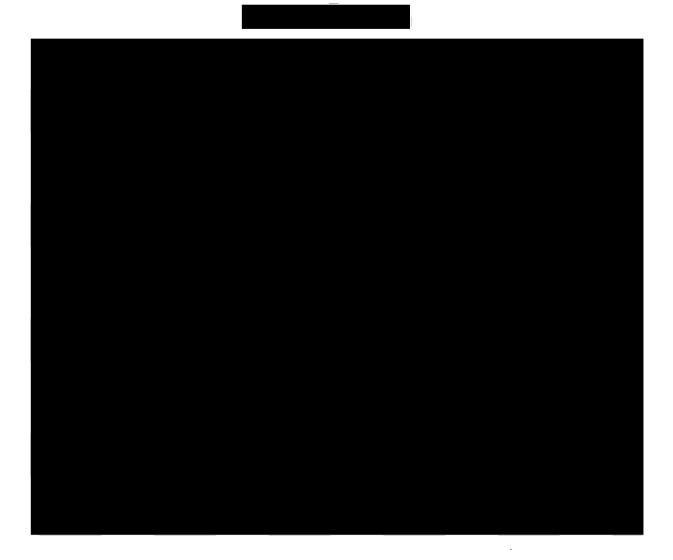
Thanks,

#### **EXECUTIVE MANSION SECURITY CHECK**

Date: OLOLO Tour 2 Day of Week SMTWTFS (circle)



(OVER)



Tue, 02 Mar 2021 17:06:02 Sent: Subject: Re: Stephanie called to advise Judy Mogul, Linda Lacewell, Liz Smith, Jeff Pollack and MDR will be arriving soon and are to be sent to the poop house. Tpr "T/Lt David Dively"
Tue, 2 Mar 2021 22:06:02 +0000 From: Sent: <u>"Z</u>Sgt "Command Center Albany" To: , "T/Lt "S/Inv "S/Inv • - pin" "S/I 'S/Inv

Mogul, Lacewell, Pollack and Smith anticipated to overnight at EM

, "Inv

Original Message
From: Command Center Albany
Sent: Tuesday, March 2, 2021 4:36 PM
To: T/Lt David Dively; T/Lt
pin; S/Inv
Subject: Stephanie called to advise Judy Mogul, Linda Lacewell, Liz Smith, Jeff Pollack and MDR will be arriving soon and are to be sent to the poop house. Tpr

| DATE                  | COMMENTS | INITIAL        |
|-----------------------|----------|----------------|
| 11/27/2019            |          |                |
| 1/2/19                |          |                |
| 11/28/19              |          |                |
| 11/25/19              |          |                |
| 11/28/19              |          |                |
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| 11189119              |          |                |
| 11/30/2019            |          |                |
| 1/1/20                |          |                |
| 1/2/2020              |          |                |
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| 01/14/2020            |          |                |
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| 01/22/2020            |          |                |
| 1/27/20               |          |                |
| 02/01/20              |          |                |
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|                       |          | NEA 07/23/2018 |

**EXHIBIT** 

| DATE      | COMMENTS | INITIAL        |
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| 6/28/19   |          |                |
| Ghalic    |          |                |
| 7/04/15   |          |                |
| 7/10/19   |          |                |
| 7/25/19   |          |                |
| 745/19    |          |                |
| 7/26/2019 |          |                |
| 8/3/19    |          |                |
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| 1114/2/19 |          |                |
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| 1,1411    |          |                |
| 1/26/2019 |          | NEA 07/23/2018 |

| DATE                          | COMMENTS | INITIAL        |
|-------------------------------|----------|----------------|
| 4/12/19                       |          |                |
| 4/13/15                       |          |                |
| 4/13/19                       |          |                |
| 4/4/19                        |          |                |
| 4/14/19                       |          |                |
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| 4/15/19                       |          |                |
| 7/14/15                       |          |                |
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| 4/17/19                       |          |                |
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| 4/14/10                       |          |                |
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| 5/01/19                       |          |                |
| 5/3/19                        |          |                |
| 5/8/19                        |          |                |
| SISLIS                        |          |                |
| 5/9/19                        |          |                |
| Slacks                        |          |                |
| 5/23/4                        |          |                |
| 6/6/19                        |          |                |
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| 10/26/19                      |          |                |
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| DATE    | COMMENTS | INITIAL |
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| 1-19-18 |          |         |
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| 1-23-19 |          |         |
| 1-24-19 |          |         |
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| 2-2-19  |          |         |
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| DATE     | COMMENTS | INITIAL |
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| 7/19     |          |         |
| 1814     |          |         |
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| lista    |          |         |
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| 1/19/19  |          |         |

| DATE     | COMMENTS | INITIAL        |
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| 11/19/12 |          |                |
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| Mark     |          |                |
| 11/28/17 |          |                |
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| DATE     | COMMENTS | INITIAL |
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| 6/8/18   |          |         |
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| DATE    | COMMENTS | INITIAL |
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| alaha   |          |         |
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| DATE    | COMMENTS | INITIAL |
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| ! | From: <b>Kaitlin</b> @gmail.com  Date: Wed, Jan 24, 2018 at 4:36 PM  Subject: Re: Departure  To: David Dively @gmail.com>   |
|---|---|
| ı | will definitely take you up on a coffee while I'm there. Hopefuly we can convince you for a tri or tough mudder   |
| ( | On Wed, Jan 24, 2018 at 4:26 PM, David Dively @gmail.com> wrote:  |
|   | Good for you. Give me shout once you've settled in and we can get a coffee. All good in Albany, our busy time so the time goes a little quicker. NO trip for me, I'll just cheer  |
|   |   |
|   | On Wed, Jan 24, 2018 at 4:20 PM Kaitlin @gmail.com> wrote:  |
|   | You left us months ago! I hope you're doing well up there. I am heading over to secret. Maybe I will run into you guys up there. If not, you should do the tri with us!   |
|   | On Wed, Jan 24, 2018 at 2:35 PM, David Dively @gmail.com> wrote:  |
|   | Hey Kaitlin - sad to see you leave but glad you have a plan for escapelol! Your smile and cheer will be missed. Havent seen you in while, is your new endeavor a secret? Either way I wish you all the best. Don't hesitate to reach out I you need anything. |
| l | Dave  |