



FEDERAL ELECTION COMMISSION

1125 K STREET N.W.
WASHINGTON, D.C. 20463

THIS IS THE END OF TLR # 901

Date Filmed 9/25/80 Camera No. --- 2

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FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

September 15, 1980

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Constantine J. Wolczyk
Public Accountant - Auditor
164 State Street
Auburn, New York 13021

Dear Mr. Wolczyk:

Please find enclosed the original documents subpoenaed by the Commission relating to Clarence J. Kadys and the Kadys for Congress Committee.

We appreciate your cooperation and assistance in this matter. If you have any questions call Duane Brown, the attorney who handled this matter at (202)523-4057.

Sincerely,

A handwritten signature in cursive script, appearing to read "Charles N. Steele".

Charles N. Steele
General Counsel

Enclosures

9
8
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MEMORANDUM

TO: The File
FROM: Duane A. Brown
RE: MUR 901 (closed)
DATE: September 9, 1980

The subpoenaed material accompanying this memo is a part of the permanent file and should be included as such for proper filing.

C 1 8 1 1 2 0 1 0 0 2

PS Form 3811, Jan. 1979

SENDER: Complete items 1, 2, and 3. Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one)
 Show to whom and date delivered.....
 Show to whom, date and address of delivery.....
 RESTRICTED DELIVERY
 Show to whom and date delivered.....
 RESTRICTED DELIVERY.
 Show to whom, date, and address of delivery. \$

(CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO: *Harry K. De Bell*
1715 Wall Avenue
Cyracuse, NY 13206

3. ARTICLE DESCRIPTION:
 REGISTERED NO. CERTIFIED NO. INSURED NO.
 945497

(Always obtain signature of addressee or agent)

I have received the article described above.
 SIGNATURE Addressee Authorized agent

4. DATE OF DELIVERY: *8/22/88*

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE: CLERK'S INITIALS

Aug 90, Okla GPO : 1979-288-843

PS Form 3811, Jan. 1979

SENDER: Complete items 1, 2, and 3. Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one.)
 Show to whom and date delivered.....
 Show to whom, date and address of delivery.....
 RESTRICTED DELIVERY
 Show to whom and date delivered.....
 RESTRICTED DELIVERY.
 Show to whom, date, and address of delivery. \$

(CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO: *Leo H. Ventre*
1300 State Court Building
107 S. Water
Syracuse, NY 13202

3. ARTICLE DESCRIPTION:
 REGISTERED NO. CERTIFIED NO. INSURED NO.
 945496

(Always obtain signature of addressee or agent)

I have received the article described above.
 SIGNATURE Addressee Authorized agent

4. DATE OF DELIVERY: *8/25/88*

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE: CLERK'S INITIALS

Mar 90, D. Brown GPO : 1979-288-843





FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

August 22, 1980

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Gary J. DeDell
1715 Teall Avenue
Syracuse, New York 13206

Re: MUR 901

Dear Mr. DeDell:

The Federal Election Commission, on August 20, 1980, voted to terminate its inquiry in connection with the complaint which you filed on December 6, 1978. The Commission determined that substantial compliance had been achieved with respect to the allegations in your complaint.

If you have any questions, please contact Duane A. Brown the attorney assigned this matter, at (202)523-4057.

Sincerely,

A handwritten signature in black ink, appearing to read "Charles N. Steele".

Charles N. Steele
General Counsel

31740211912

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Gary J. DeDell
1715 Teall Avenue
Syracuse, New York 13206

Re: MUR 901

Dear Mr. DeDell:

The Federal Election Commission, on _____, 1980, voted to terminate its inquiry in connection with the complaint which you filed on December 6, 1978. The Commission determined that substantial compliance had been achieved with respect to the allegations in your complaint.

If you have any questions, please contact Duane A. Brown the attorney assigned this matter, at (202)523-4057.

Sincerely,

Charles N. Steele
General Counsel

CSM
8/21/80

300010211913



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

August 22, 1980

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

George H. Van Lengen, Esquire
1300 State Tower Building
109 South Warren Street
Syracuse, New York 13202

Re: MUR 901

Dear Mr. Van Lengen:

On September 24, 1979, the Commission notified you of a complaint, alleging that your client, Clarence Kadys may have violated certain sections of the Federal Election Campaign Act of 1971, as amended.

The Commission on August 20, 1980, determined that substantial compliance had been achieved with respect to the allegations in the complaint. Accordingly, the Commission voted to terminate its inquiry into the above matter. This matter will become part of the public record within 30 days.

If you have any questions, please contact Duane A. Brown, the attorney assigned this matter, at (202)523-4057.

Sincerely,

Charles W. Steele
General Counsel

31719211814

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

George H. Van Lengen, Esquire
1300 State Tower Building
109 South Warren Street
Syracuse, New York 13202

Re: MUR 901

Dear Mr. Van Lengen:

On September 24, 1979, the Commission notified you of a complaint alleging that your client, Clarence Kady's may have violated certain sections of the Federal Election Campaign Act of 1971, as amended.

The Commission on 1980, determined that substantial compliance had been achieved with respect to the allegations in the complaint. Accordingly, the Commission voted to terminate its inquiry into the above matter. This matter will become part of the public record within 30 days.

If you have any questions, please contact Duane A. Brown, the attorney assigned this matter, at (202)523-4057.

Sincerely,

Charles H. Steele
General Counsel

CSH
8/21/80

30010311815

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
Clarence Joseph Kadys) MUR 901
Kadys for Congress Committee)

CERTIFICATION

I, Marjorie W. Emmons, Secretary to the Federal Election Commission, do hereby certify that on August 20, 1980, the Commission decided by a vote of 6-0 to take the following actions regarding the above-captioned matter:

1. Take no further action.
2. CLOSE THE FILE.
3. Approve and send the letters attached to the General Counsel's Report dated August 14, 1980.

Attest:

8-20-80

Date

Marjorie W. Emmons

Marjorie W. Emmons
Secretary to the Commission

Received in Office of the Commission Secretary: 8-15-80, 11:11
Circulated on a tally vote basis: 8-18-80, 11:00

10010211316

August 15, 1980

MEMORANDUM TO: Marjorie W. Emmons
FROM: Elissa T. Garr
SUBJECT: MUR 901

Please have the attached General Counsel's Report distributed to the Commission on a 48 hour tally basis.
Thank you.

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BEFORE THE FEDERAL ELECTION COMMISSION

July 31, 1980

80 AUG 15 11:11

In the Matter of)
)
Clarence Joseph Kadys)
Kadys for Congress Committee)

MUR 901

GENERAL COUNSEL'S REPORT

Summary of Allegations

On December 19, 1978, a complaint was filed by Gary DeDell, Treasurer for the Kadys for Congress Committee against the candidate, Clarence Kadys. Mr. DeDell's complaint centered around the fact that Kadys made several unreimbursed expenditures for his campaign and failed to report the expenditures to his campaign committee for proper reporting. In addition, DeDell alleged that Kadys, having previously waived his reporting obligation, violated that waiver by making unreimbursed expenditures for his campaign in violation of 11 C.F.R. § 101.3.^{1/}

Factual and Legal Analysis

Although Kadys did file a 10 day pre-primary report related to his unreimbursed expenditures, the Commission expressed concern regarding the source of the funds expended by him. The reports filed by both Kadys and the committee were confusing and contradictory. Therefore, on January 31, 1979, the Commission decided to refer this matter to the Audit Division for an audit report.

^{1/} The Federal Election Campaign Act was amended by Pub.L. No. 96-187, effective January 8, 1980. All citations to the Act and Regulations in this report refer to the Act and the Regulations as they existed prior to Pub.L. No. 96-187.

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The Audit Division's recommendation indicated that although an audit should be made, both the candidate and committee reports contained numerous discrepancies with respect to the expenditures made. Therefore, on April 5, 1979, the Commission directed the Reports Analysis Division to send a request for additional information in order to ascertain the source of Kady's income, and to hold in abeyance the matter of the audit.

RAD sent out the appropriate request for information, however, neither the candidate (Kadys), nor the treasurer (DeDell), responded. Reason to believe letters were then sent by RAD to both respondents and, on July 18, 1979, the Commission determined that if a reply was not received from the respondents within 15 days from the time the reason to believe letters were sent from RAD, the General Counsel would be directed to proceed.

On August 6, 1979, DeDell responded stating that he no longer had possession of the committee records and that they had been transferred to Kadys' accountant (Exhibit A). On August 20, 1979, the Commission adopted the recommendation of the General Counsel to issue an order and interrogatories to Kadys in an effort to ascertain the source of his funds. Kadys returned the order and interrogatories to the Commission unanswered stating that he had no knowledge of any financial reporting to the Commission and that DeDell should be the individual questioned (Exhibit B). In the same letter, Kadys indicated the name of his attorney, George Van Lengen, with whom General

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Counsel staff began communications in an attempt to learn the source of the candidate's funds.

Mr. Van Lengen, in response to the General Counsel's September 24th letter, responded to but one of the three questions in the interrogatories (Exhibit C). That question (#3) requested the source of Kadys' money spent in connection with the campaign, the total amount expended for the election and the assets which Kadys possessed at the time he announced his candidacy. Mr. Van Lengen's response indicated that the money spent by Kadys was his own, that Kadys spent about \$30,000 for his campaign and that Kadys' property interest totalled in excess of \$500,000.

On December 3, 1979, in an effort to confirm the fact that Clarence Kadys spent only his personal funds to finance his campaign, the Commission adopted the recommendation of the General Counsel and authorized the issuance of a subpoena for the production of all campaign records and documents relating to the respondent, Kadys. On December 19, 1979, General Counsel staff received a disorganized assortment of cancelled checks, receipts, invoices and other miscellaneous documents from Kadys' accountant, Constantine Wolczyk (Exhibit D). After a review by General Counsel and Reports Analysis Division staff members, it was determined that the materials would need to be referred informally for Audit review. The Audit Division thereafter informed the General Counsel, that in order for an Audit to be made of the candidate and committee, additional

30010311320

documents not in the possession of the accountant would be required.

Subsequent contact between General Counsel staff and Kadys' attorney and accountant finally produced the report required of Kadys regarding his unreimbursed expenditures (Exhibit E).

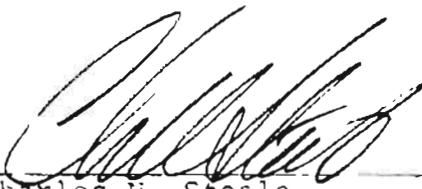
Conclusion

Since the primary question of concern to the Commission; the source of the candidate's funds has been satisfactorily addressed by Kadys' final report, the Office of General Counsel recommends that the Commission take no further action with regard to Clarence Kadys and the Kadys for Congress Committee.

Recommendations

1. Take no further action.
2. Close the file.
3. Approve and send the attached letters.

14 August 1980
Date


Charles N. Steele
General Counsel

Attachments:

- Exhibits A-E
- Letter to Gary DeDell
- Letter to George Van Lengen

20040211821

11/27/79-310
State of New York
County of Onondaga SS:
City of Syracuse

EXHIBIT A

79 AUG 6 AM 11:29

Gary J. De Dell, being duly sworn, deposes and says as follows:

That this affidavit is made at the request of Mr. James Allen of the Federal Election Committee, and is pursuant to his telephone call to me of July 31, 1979.

That the allegations of the Federal Elections Commission's letter of July 25th and the mailgram of the same date are without foundation, that I have indeed responded to each and every letter received from the Federal Election Commission regarding subject reports since their writings started April 22, 1979.

That, contrary to the allegations of said letter and mailgram that it is the Federal Election Commission that has not acknowledged and responded to my answers and queries.

That, contrary to the allegations of said letter and mailgram, the undersigned has filed a statement of organization and relationship for and between the Kadys for Congress Committee and the Professionals for Kadys Committee.

That, this document is to serve as an amendment to Page 1 of said reports filed since last August to present for said Committee (s), as the Professionals for Kadys Committee handled all financial transactions and acted as a financial "umbrella" for the Committee for Kadys (for Congress).

That, the undersigned agrees to correct any mathematical, clerical, or tabulating errors in said reports, provided that said reports are returned to the undersigned.

That, Mr. Clarence J. Kadys, Candidate for Congress, without permission, broke into the undersigned's place of business on Thursday, October 19, 1978, and took records relating to the Campaign and its finances. That this transgression was witnessed by two others at the time. That certain records were lost by said candidate or retained by said candidate and therefore the undersigned cannot be responsible for same.

That, attached hereto is Page 1, as requested, with said change in name, effecting an amendment.

That, attached herewith are copies of undersigned responses to your previous inquiries.

1715 Hall Avenue
Syracuse, New York 13206



That, in October, 1978, December, 1978, and again in February, 1979, I submitted my resignation to the Federal Election Commission; the Secretary, the New York State Board of Elections; and to the clerk, U.S. House of Representatives because of the problems detailed in accompanying letters, detailing the complaints about the candidate to said above three parties.

That, pursuant to a settlement of a Court Action that I have instituted and my business has instituted in the Courts of the City of Syracuse, County of Onondaga, State of New York, all records regarding the finances of said committee (s) were transferred to Mr. Clarence J. Kadys' agent Mr. Constantine Wolczyk, 164 State Street, Auburn, New York on or about the 22nd of May, 1979. That he was to retain these records for only two weeks so that the undersigned could comply with your request. And, that, to date, these records have not been returned despite many repeated requests on the part of the undersigned and my counsel. That said actions in the courts of law for the undersigned have been taken by my counsel, Mr. Herbert F. Abend, Jr., Attorney at Law, 205 South Townsend Street, Syracuse, New York 13202, telephone (Area Code 315) 476-2191. And, that, said records were transferred to behest settlement and said records were to be returned by agreement of the undersigned, the Candidate, Mr. Kadys; his agent, Mr. Wolczyk; his counsel, Mr. George Van Lengen, Esq., and Mr. Abend.

And, that, the undersigned finds it impossible to comply with the April 10 Quarterly, October 10 Quarterly, and Year End 1978 Reports of Receipts and Expenditures missing required information without the presence of said material that has been both been taken by the candidate without permission and that has been retained by his agent, as detailed above.

So Help Me God, I Swear To The Truth of The Above.

[Handwritten Signature]

Gary J. De Dell

Date: August 1, 1979

*Sworn to before me
this 2nd day of August 1979*

Herbert F. Abend Jr.

Notary Public in the State of New York
Qualified in Onondaga Co. No. 2483
My Commission Expires March 31, 1980

CLARENCE KADYS
912 W. GENESEE ST.
SYRACUSE, N. Y. 13204

11610 - ~~Syracuse N.Y.~~
P-28-79
D. Brown

File Copy

" EXHIBIT B " 913553

Mr. Duane G. Brown
Federal Election Commission
1325 K Street N.W.
Washington D.C. 20465.

Dear Mr. Brown:
I am returning copies of letters (MUR 901)
in regards to my Campaign.
I have no knowledge of any figures or
financial reporting to the Federal Election Commission.

Mr. Gary Dedell was the Campaign Chairman -
and Treasurer and handled all financial -
Reporting and once promise of my campaign
and kept all words away from me against
my wishes.

His address now is:
Gary Dedell
1715 Bell Ave.
Syracuse N.Y. 13206,

I have in N.Y. State Supreme court pending
a case between Mr. Dedell (The
Committee for Dedell and myself.

My attorney is
George H. Van Buren
Sixth Avenue Bldg.
Syracuse N.Y. 13201.
Phone 315-422-2391.

Very truly yours
Clarence Kadys

Nelson C. Hatch
NELSON C. HATCH
Notary Public in the State of New York
Qualified in Onondaga Co. No. 25104
My Commission Expires March 30, 1976

Sworn to before Clarence Kadys on 8/28/79 in County of Onondaga
Clarence Kadys

1 2 6 1 1 9 2 1

EXHIBIT C

904402

VAN LENGEN, SANFORD AND PAPWORTH

ATTORNEYS AND COUNSELORS

1300 STATE TOWER BUILDING

109 SOUTH WARREN STREET

SYRACUSE, NEW YORK 13202

GEORGE H. VAN LENGEN
SAMUEL C. SANFORD
JOHN T. PAPWORTH
THEODORE A. TRESPASZ

October 2, 1979

TEL. (315) 422-2390

William C. Oldaker
General Counsel
Federal Election Commission
Washington, D.C. 20463

Re: MUR 901

Dear Mr. Oldaker:

Since you wrote to me directly, under date of September 24, by certified mail, I am answering you and not Duane A. Brown, although I shall be glad to correspond with Mr. Brown as well.

Mr. Kadys is presently a client of mine and, although I was completely aware of his candidacy for the Democratic nomination for Congress from the 33rd District in the summer of 1978, I had absolutely nothing to do with that campaign.

As a matter of fact, a letter was circulated to prominent people in this area seeking funds for Mr. Kadys' campaign and bearing my signature; even to the extent of giving me a law office address at least a half mile away from my office in the City of Syracuse.

The letter was, of course, a blatant forgery and you may rest assured that I let it be known as such.

Unfortunately, Mr. Kadys has been subjected to four lawsuits, three of which have been in Syracuse City Court and the fourth in Onondaga County Supreme Court, with the result that he has had to accumulate all records with regard to the campaign and forward them to his accountant, Constantine Wolczyk, of 164 State Street, Auburn, New York 13021, who has not yet returned them to me, despite my urgent requests. All the lawsuits have been engendered by Gary DeDell, the so-called campaign manager, except one, which was brought by a factor with whom we settled in Court. The obvious answer to question number 3 submitted by you is that all the money spent by Mr. Kadys was his own money; he collected absolutely none from anyone else. The total amount spent by him was approximately \$30,000.00 and the assets which he had at the time he announced his candidacy were approximately the following:

Real Estate	\$ 120,000.00
Bank Accounts	\$ 250,000.00
Investments (Stocks & Bonds)	\$ 100,000.00
Mortgages	\$ 70,000.00

This does not take into account personal items and household goods.

100-4-1325

Willlaim C. Oldaker
October 2, 1979
Page 2

The great problem here has been the complete and open hostility between the campaign manager and one of his cohorts and Mr. Kadys, to the extent that it took a great effort on my part to obtain their records, which the accountant is still sifting.

I cannot give you, nor can Mr. Kadys, any more information at the present time. We are simply trying to obtain, for our own litigation purposes, the same information which you seek. I expect we will have the same within the foreseeable future and I shall be glad to forward it to you as soon as it is available in intelligible form.

Very truly yours,


George H. Van Lengen

GHVL:mem
cc: Duane A. Brown

100-9211825

EXHIBIT 'D'

D-5201
11-1-221

December 17, 1979

David Brown, Esq.
Federal Election Commission
Office of General Council
Washington, D. C. 20463

Re: Clarence Kadys 083321
1912 W. Genesee Street
Syracuse, New York 13204

Dear Mr Brown:

As requested in our letter of December 7, 1979, we have kept the records of Clarence Kadys election records for an extra¹⁰ days so that they may be review by this office. We now are sending these records to your attent Upon receipt of these records, we respectfully request that a copy of the lst of records be sign and return to the undersigned. We have not complet our audit, as we did not find all of the necessary papers required for such work.

In reviewing the records, we found missing the following type of records which we require to make our review more complete:

1. Bank statement from July 1, 1978 to July 15, 1978 was not available to us.
2. Although we have seen the cancelled check in November 1978 or thereabout, they were not with the records when we picked up the records in the fall of 1979.
3. No N Y S tax report was available for the quarter ended June 1978.
4. No cashdisbursement sheet was available to us for the months of April, 1978, May, 1978 and June 1978. Likewise no paid out sheets were available after September 30, 1978.
5. There could be other data which we may have required to complete our audit review of the Clarence Kadys election campaign, however, at this time, we are not sure what additional data we may require to do our work.

Upon completion of your work with the records, we respectfully request that they be sent back to the undersigned. We also request a sign receipt for these records. We prepared an extra copy for your which can be signed an sent back to us.

We have not included any of our work sheet recrods as they are incomplete at this time. You likewise indicated that you only wanted the records an nothing else from the undersigned.

Incl: 1 Box records
cc: Clarence Kadys
George H. V n Lengen, Esq. *G. H. V. n Lengen*
Very truly yours,
Public Accountant

DATA SUBMITTED TO FEDERAL ELECTION COMMISSION
ON BEHALF OF CLARENCE KADYS NUMBER 083321

ON DECEMBER 17, 1979

ITEM FOLDERS AND/OR REPORTS MARKED AS FOLLOWS:

1. April paid folder
2. May paid folder
3. June paid folder
4. July paid folder
5. August paid folder
6. September paid folder
7. Gary DeDell first \$350.00 payment envelope
8. May and July bank folders
9. August bank folder
10. September bank folder
11. Summary payment schedule of bills paid July, August and Sept 1978
12. U S Postal registration permit # 4828
13. List of accounts payable given the accountant and not verified.
Some items are in dispute by Clarence Kadys
14. Payroll reports N Y S I A 5, qtrs 3/78; 9/78; 12/78
15. Miscellaneous folder
16. Kaufman DeDell folder
17. Miscellaneous folder
18. No date paid folder
19. No date paid folder
20. Miscellaneous folder
21. Miscellaneous folder
22. September unpaid folder
23. Rejected invoices, Orbesen and Associates
24. Rejected invoices, Kaufman DeDell Printing
25. Kadys monies folder
26. Bad check folder
27. Miscellaneous folder
28. Unpaid April folder
29. Unpaid May folder

FROM: FEDERAL ELECTION COMMISSION:

ON THIS _____ DAY OF _____ 19____ I/WE ACKNOWLEDGE THE RECEIPT
OF THE ABOVE LISTED MATERIAL FROM ONE CONSTANTINE J. WOLCZYK OF 164 STATE
STREET, AUBURN, NEW YORK 13021.

Title

NAME OF PERSON

D. Brown

EXHIBIT E
Constantine J. Wolczyk

RECEIVED
Fe
80 JUL 16 PM 1:35



PUBLIC ACCOUNTANT - AUDITOR

164 State Street Auburn, New York
Telephone 252 8355

July 17, 1980
OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

Mr Duane Brown
General Council Office
Federal Election Commission
1325 K Street, N. W.
Washington, D. C. 20463

Re: Form 3, report of receipts and expenditures
Clarence Joseph Kadys of 1912 W. Genesee Street,
Syracuse, New York 13204

Dear Mr Brown:

Per our telephone conversation of today, enclosed you will find a copy of a report which was sent to your office some 20 days ago. The original report was sent out thru the office of George H. Van Lengen, Esq.

If this office can be of any further assistance in this matter, please feel free to call us.

Incl: ;
cc: G Van Lengen

Very truly yours,
C. J. Wolczyk
Public Accountant

10 JUN 22 AM 9:57

GENERAL
RECEIVED

6231170111

JUL 14 1978

REGULAR MAIL

REPORT OF RECEIPTS AND EXPENDITURES FOR A CANDIDATE OR COMMITTEE SUPPORTING CANDIDATE(S) FOR NOMINATION OR ELECTION TO FEDERAL OFFICE

(Except for Candidates or Committees Receiving Federal Matching Funds)

RECEIVED

JUL 16 1978

FEDERAL ELECTION COMMISSION 1325 K STREET, N.W. WASHINGTON, D.C. 20463

Note: Committees authorized by a candidate to receive contributions and make expenditures in connection with more than one election must maintain separate records with respect to each election.

1 Clarence Joseph Kadys
Name of Candidate or Committee (in full)
1912 W. Genesee Street
Address (number and street)
Syracuse N. Y. 13204
City, State and ZIP Code

2 I.D. No. 083321
Candidate/Committee
3 33 Congressional District-N. Y.
Office Sought, State/District (if applicable)
1978
Year of Election

4 Type of Report (check appropriate boxes)

- April 10 Quarterly Report
July 10 Quarterly Report
October 10 Quarterly Report
January 31 Annual Report
Monthly Report
Tenth day report preceding election
Thirtieth day report following election

This is a report for: Primary Election, General Election, Primary and General, Other (special, runoff, etc.)

SUMMARY OF RECEIPTS AND EXPENDITURES (Figures may be rounded to nearest dollar.)

Table with 3 columns: Description, Column A This Period, Column B Calendar Year-To-Date. Rows include reporting period (April 11, 1978 to Dec. 31, 1978), cash on hand, total receipts, total expenditures, and debts.

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete

6-27-80

Clarence J. Kadys

(Date)

(Typed Name of Treasurer or Candidate)

(Signature of Treasurer or Candidate)

Note: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. Section 437g or Section 447f (see reverse side of form).

For further information Contact:

Federal Election Commission 1325 K Street, N.W. Washington, D.C. 20463

or call 800/424-9526

Approved by GAO 8-187620 (F0506) Expires 3-31-81

All previous versions of FEC FORM 3 are obsolete and should no longer be used.

Any information reported herein may not be subject to state or local laws for purposes of soliciting contributions or for any commercial purpose.

RECEIVED

DETAILED SUMMARY OF RECEIPTS AND EXPENDITURES
(Page 2, FEC FORM 3)

00 JUL 16 PM 1 35

NAME OF CANDIDATE OR COMMITTEE		REPORT COVERING THE PERIOD	
Clarence J. Kadys		FROM: 4-11-78	TO: 12-31-78
RECEIPTS		Column A This Period	Column B Calendar Year-To-Date
14. Contributions from individuals (including contributions in-kind):			
(a) Itemized (use Schedule A) candidate		\$ 28,775.00	
(b) Unitemized		\$ none	
(c) Sales and collections included above			
List by event on memo Schedule D (\$ 507.00)			
(d) Subtotal of contributions from individuals		\$ 507.00	\$ 29,282.00
15. Transfers from Political Committees			
(a) Funds from affiliated/authorized committee (itemize on Schedule A regardless of amount)		\$	
(b) Funds from other committees (itemize on Schedule A regardless of amount)		\$	
(c) Contributions in-kind from political committees (itemize on Schedule A regardless of amount)		\$	
(d) Subtotal of transfers in and contributions in-kind from political committees		\$	\$
16. Other Income			
(a) Itemized (use Schedule A)		\$	
(b) Unitemized		\$	
(c) Subtotal of other income		\$	\$
17. Loans and Loan Repayments Received			
(a) Itemized (use Schedule A)		\$	
(b) Unitemized		\$	
(c) Subtotal of loans and loan repayments received		\$	\$
18. Refunds, Rebates, Returns of Deposits			
(a) Itemized (use Schedule A)		\$ 65.00	
(b) Unitemized		\$	
(c) Subtotal of refunds, rebates, returns of deposits		\$	\$ 65.00
19. Total Receipts		\$ 29,347.00	\$ 29,347.00
EXPENDITURES			
20. Operating Expenditures			
(a) Itemized (use Schedule E)		\$ 29,346.91	
(b) Unitemized		\$	
(c) Subtotal of operating expenditures		\$	\$ 29,346.91
21. Loans, Loan Repayments, and Contribution Refunds Made			
(a) Itemized (use Schedule B)		\$	
(b) Unitemized		\$	
(c) Subtotal of loans and loan repayments made and contribution refunds		\$	\$ none
22. Transfers Out to Political Committees			
(a) To affiliated/authorized committee (itemize on Schedule B regardless of amount)		\$	
(b) To other committees (itemize on Schedule B regardless of amount)		\$	
(c) Contributions in-kind to other committees (itemize on Schedule B regardless of amount)		\$	
(d) Subtotal of transfers out		\$	\$ none
23. Independent Expenditures (use Schedule E)		\$	\$ none
24. Coordinated Expenditures Made by Political Committees (2 U.S.C. 441a(d)) (itemize on Schedule F)		\$	\$ none
25. Total Expenditures		\$ 29,346.91	\$ 29,346.91
RECEIPTS AND EXPENDITURES, NET OF TRANSFERS TO AND FROM AFFILIATED COMMITTEES			
26. Total Receipts (from line 19)		\$ 29,347.00	
27. Transfers In (from line 15(d))		\$ none	
28. Net Receipts (Subtract line 27 from line 26)		\$ 29,347.00	
29. Total Expenditures (from line 25)		\$ 29,346.91	
30. Transfers Out (from line 22(d))		\$ none	
31. Net Expenditures (Subtract line 30 from line 29)		\$ 29,346.91	

0000211331

ITEMIZED RECEIPTS

(Contributions, Transfers, Contribution In-Kind,
 Other Income, Loans, Refunds)

Supporting Lines 14a, 15a, 15b, 15c, 16a, 17a, and/or 18a
 of FEC FORM 3

(Use Separate Schedules for
 each numbered line)

Name of Candidate or Committee in Full Clarence J. Kadys			
Full Name, Mailing Address and ZIP Code	Principal Place of Business	Date (month, day, year)	Amount of each Receipt this Period
Clarence J. Kadys 1912 W. Genesee St. Syracuse, N. Y. 13204	Syracuse, N. Y.	May to Dec. 1978	\$1000 \$ 500 500 \$ 500 524 \$1500 1200 \$1100 400 \$ 600
Receipt for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	<input type="checkbox"/> Check if Contributor is self-employed		
Full Name, Mailing Address and ZIP Code	Aggregate Year-To-Date \$	Date (month, day, year)	Amount of each Receipt this Period
	Principal Place of Business		450 th \$1000 3000 \$3120 700 \$1000 6000 \$ 506 1000 \$1000
	Occupation		
Receipt for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	<input type="checkbox"/> Check if Contributor is self-employed		
Full Name, Mailing Address and ZIP Code	Aggregate Year-To-Date \$	Date (month, day, year)	Amount of each Receipt this Period
	Principal Place of Business		\$1000 \$2175
	Occupation		
Receipt for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	<input type="checkbox"/> Check if Contributor is self-employed		
Full Name, Mailing Address and ZIP Code	Aggregate Year-To-Date \$ 28,775.00	Date (month, day, year)	Amount of each Receipt this Period
	Principal Place of Business		
	Occupation		
Receipt for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	<input type="checkbox"/> Check if Contributor is self-employed		
Full Name, Mailing Address and ZIP Code	Aggregate Year-To-Date \$	Date (month, day, year)	Amount of each Receipt this Period
	Principal Place of Business		
	Occupation		
Receipt for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	<input type="checkbox"/> Check if Contributor is self-employed		
Full Name, Mailing Address and ZIP Code	Aggregate Year-To-Date \$	Date (month, day, year)	Amount of each Receipt this Period
	Principal Place of Business		
	Occupation		
Receipt for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	<input type="checkbox"/> Check if Contributor is self-employed		
Full Name, Mailing Address and ZIP Code	Aggregate Year-To-Date \$	Date (month, day, year)	Amount of each Receipt this Period
	Principal Place of Business		
	Occupation		
SUBTOTAL of receipts this page (optional)			\$ 28,775.00
TOTAL this period (last page, this line number only)			\$

0 2 1 1 3 3 2

ITEMIZED RECEIPTS

(Contributions, Transfers, Contribution In-Kind,
 Other Income, Loans, Refunds)

Supporting Lines 14a, 15a, 15b, 15c, 16a, 17a, and/or 18a
 of FEC FORM 3

(Use Separate Schedules for
 each numbered line)

Name of Candidate or Committee in Full Clarence J. Kadys			
Full Name, Mailing Address and ZIP Code Kelly Services Syracuse, N.Y. 13202	Principal Place of Business Syracuse, N. Y.	Date (month, day, year) 7-14-78	Amount of each Receipt this Period 30.00 refund
Receipt for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		<input type="checkbox"/> Check if Contributor is self-employed Aggregate Year-To-Date \$	
Full Name, Mailing Address and ZIP Code Hotel Syracuse S. Warren St. Syracuse, N. Y. 13202	Principal Place of Business Syracuse, N. Y.	Date (month, day, year) 7-18-78	Amount of each Receipt this Period 35.00 refund
Receipt for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		<input type="checkbox"/> Check if Contributor is self-employed Aggregate Year-To-Date \$	
Full Name, Mailing Address and ZIP Code	Principal Place of Business	Date (month, day, year)	Amount of each Receipt this Period
Receipt for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		<input type="checkbox"/> Check if Contributor is self-employed Aggregate Year-To-Date \$	
Full Name, Mailing Address and ZIP Code	Principal Place of Business	Date (month, day, year)	Amount of each Receipt this Period
Receipt for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		<input type="checkbox"/> Check if Contributor is self-employed Aggregate Year-To-Date \$	
Full Name, Mailing Address and ZIP Code	Principal Place of Business	Date (month, day, year)	Amount of each Receipt this Period
Receipt for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		<input type="checkbox"/> Check if Contributor is self-employed Aggregate Year-To-Date \$	
Full Name, Mailing Address and ZIP Code	Principal Place of Business	Date (month, day, year)	Amount of each Receipt this Period
Receipt for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		<input type="checkbox"/> Check if Contributor is self-employed Aggregate Year-To-Date \$	
Full Name, Mailing Address and ZIP Code	Principal Place of Business	Date (month, day, year)	Amount of each Receipt this Period
Receipt for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		<input type="checkbox"/> Check if Contributor is self-employed Aggregate Year-To-Date \$	
Full Name, Mailing Address and ZIP Code	Principal Place of Business	Date (month, day, year)	Amount of each Receipt this Period
Receipt for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		<input type="checkbox"/> Check if Contributor is self-employed Aggregate Year-To-Date \$	
SUBTOTAL of receipts this page (optional)			\$ 65.00
TOTAL this period (last page this line number only)			\$28,840.00

FILE 8
 1978
 National Election Commission
 1325 K Street, N.W.
 Washington, D.C. 20463

ITEMIZED EXPENDITURES

(Operating, Transfers Out, Contributions In-Kind,
 Loans, Loan Repayments and Refunds Made)
 Supporting Lines 20a, 21a, and 22a, 22b, and 22c
 of FEC FORM 3

Page 1 of 20A
 Line Number

(Use Separate Schedules for
 each numbered line)

Name of Candidate or Committee in Full			
Clarence J. Kadys			
Full Name, Mailing Address and ZIP Code Syracuse Newspapers Clinton Square Syracuse, N. Y.	Particulars of Expenditure advertising	Date (month, day, year) 8-24-78	Amount of each expendi- ture this period 800.00
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Sept. 78	40.00
Full Name, Mailing Address and ZIP Code Richard's Of Course, Inc. 745 W. Genesee St. Syracuse, N. Y.	Particulars of Expenditure Billboard advertising	Date (month, day, year) 8-26-78	Amount of each expendi- ture this period 734.75
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code Park Displays Terrace Hill Ithaca, N. Y. 14850	Particulars of Expenditure Billboard advertising	Date (month, day, year) 8-1-78	Amount of each expendi- ture this period 610.00
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code U. S. Post Office	Particulars of Expenditure Mailings	Date (month, day, year) July/Aug. Sept/Dec.	Amount of each expendi- ture this period 1,354.00 2,732.66
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code Labor Pool 843 N. Selina St. Syracuse, N. Y.	Particulars of Expenditure Secretarial help	Date (month, day, year) 8-16-78	Amount of each expendi- ture this period 185.90
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code Allen Photo 700 E. Water St. Syracuse, N. Y. 13202	Particulars of Expenditure Photography	Date (month, day, year) 8-16-78	Amount of each expendi- ture this period 125.10
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code Alling & Cory 6485 Ridings Road Syracuse, N. Y. 13206	Particulars of Expenditure Envelopes for direct mailing	Date (month, day, year) 8-22-78 8-21-78	Amount of each expendi- ture this period 225.40 875.70
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code Gary Bort Rt. 31 Moyers Corners, N. Y.	Particulars of Expenditure Buttons Advertising	Date (month, day, year) 8-22-78	Amount of each expendi- ture this period 50.00
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
SUBTOTAL of expenditures this page (optional)			\$ 7,733.54
TOTAL this period (last page this line number only)			3

SAMPLE B
 1978
 Local Election Commission
 25 K Street, N.W.
 Washington, D.C. 20463

ITEMIZED EXPENDITURES
 (Operating, Transfers Out, Contributions In-Kind,
 Loans, Loan Repayments and Refunds Made)
 Supporting Lines 20a, 21a, and 22a, 22b, and 22c
 of FEC FORM 3

Page 2 of 4 for
 Line Number 20 A
 (Use Separate Schedules for
 each numbered line)

Name of Candidate or Committee in Full			
Clarence J. Kadys			
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Manlius Publishing, Corp. 200 Brooklea Dr. Payetteville, N. Y. 13066	Newspaper Advertising	8-23-78	2,129.00
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Emerald Graphic Midtown Plaza Syracuse, N. Y. 13202	Newspaper Advertising	8-21-78	400.00
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Hotel Syracuse Syracuse, N. Y. 13201	Cocktail Party	7-17-78	350.00
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Drumlins Nottingham Road Syracuse, N. Y. 13210	Dinner	7-23-78	533.76
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Miscellaneous Syracuse Stationery Stores & Auto Expenses	Miscellaneous Stationery & Office Supplies & Auto	July, Aug. & Sept. 1978	195.05 718.87
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Individual Contractors	Distribution of literature	July, Aug. & Sept. 1978	1,447.06 7,484.77
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Ray Belge 433 N. Salina St. Syracuse, N. Y. 13209	Sign Painting	8-25-78	80.00
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Barbara Goodnow Montrose Ave. Syracuse, N. Y.	Group leader addressing envelopes	8-23-78 8-24-78 Sept. 78	205.00 264.80 1,802.09
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
SUBTOTAL of expenditures (this page optional)			\$ 10,610.40
TOTAL this period (last page this line number only)			\$

ITEMIZED EXPENDITURES
 (Operating, Transfers Out, Contributions In-Kind,
 Loans, Loan Repayments and Refunds Made)
 Supporting Lines 20a, 21a, and 22a, 22b, and 22c
 of FEC FORM 3

Name of Candidate or Committee in Full			
Clarence J. Kadys			
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Paula Beaver moved-address unknown	Address envelopes	8-24-78	296.00
Expenditure for:			
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other			
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Linda Moore 5677 Valley Dr. Jordan, N. Y.	Address envelopes	8-25-78 Sept. 78	476.70 603.94
Expenditure for:			
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other			
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
John Walsh 424 Ferguson N. Syracuse, N. Y.	Distribute posters	8-25-78 Sept. 78	134.08 528.00
Expenditure for:			
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other			
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Pat Steen 100 Kenyon Dr. Nedrow, N. Y. 13120	Address envelopes	9-25-78 Sept. 78	144.96 66.39
Expenditure for:			
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other			
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Jerry Albert Address unknown	Distribute newspapers	8-25-78 Sept. 78	186.75 173.35
Expenditure for:			
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other			
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Kaufman DeDell 812 W. State St. Syracuse, N. Y. 13208	Printing etc.	July, Aug. 1978 Sept. 1978	7,793.00 40.00
Expenditure for:			
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other			
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
W T V H Production Facility 980 James St. Syracuse, N. Y. 13203	T V Advertising	5-31-78 6-6-78	410.00 370.00
Expenditure for:			
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other			
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
W B Y R TV 1030 James St. Syracuse, N. Y. 13203	T V Advertising	8-24-78 8-3-78 Sept. 78	136.00 68.00 408.00
Expenditure for:			
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other			
SUBTOTAL of expenditures (this page optional)			5 7,825.17
TOTAL this period (last page this line number only)			

ITEMIZED EXPENDITURES
 (Operating, Transfers Out, Contributions In-Kind,
 Loans, Loan Repayments and Refunds Made)
 Supporting Lines 20a, 21a, and 22a, 22b, and 22c
 of FEC FORM 3

0 0 0 4 0 2 1 3 5 7

Name of Candidate or Committee in Full			
Clarence J. Kadys			
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Joseph Dickerson 246 Coolidge Ave. Syracuse, N. Y.	Mailing & distribution	Sept. 28	342.00
	Expenditure for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Beatrice Vought Box 72 McLean, N. Y.	Addressing	Sept. 28	594.50
	Expenditure for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
NIXT TV. Dewitt, N. Y.	TV Advertising	Sept. 28	1,234.00
	Expenditure for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Gay Schuler Printing 315 James St. Syracuse, N. Y. 13207	Printing	Sept. 28	300.00
	Expenditure for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Edward Fields Address unknown	Distribute papers	Sept. 28	159.50
	Expenditure for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Robert Harmon Address unknown	Distribute papers	Sept. 28	451.57
	Expenditure for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Marine Millard Syracuse, N. Y.	ink services	Sept. 28	104.05
	Expenditure for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
	Expenditure for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
SUBTOTAL of expenditures this page (all lines)			\$ 3,177.00
TOTAL this period (last page this line number only)			\$ 27,346.71

**SCHEDULE C
REVISED**

January, 1978
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

DEBTS AND OBLIGATIONS

Supporting Line Numbers 12 and 13
of FEC FORM 3

Page 1 of 1 for
Line Number 12

(Use Separate Schedules for
each numbered line)

(Indicate Primary or General Election for each Entry)

Name of Candidate and Committee in Full				
Clarence J. Kadys				
Full Name, Mailing Address and ZIP Code of Debtor or Creditor	Date (month, day, year)	Amount of Original Debt, Contract Agreement or Promise	Cumulative Payment To Date	Outstanding Balance at Close of This Period
Kaufman DeDell Printing, Inc. 812 N. State St. Syracuse, N. Y. 13208	1978			
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		\$	\$	\$ 13,000.00
NATURE OF OBLIGATION (Details of Debt)				
Unauthorized newspapers publication. Alleged compensation & thrown out by State Labor Dept. Corp. gone into bankruptcy. Expenses not recognized by candidate.				
Full Name, Mailing Address and ZIP Code of Debtor or Creditor	Date (month, day, year)	Amount of Original Debt, Contract Agreement or Promise	Cumulative Payment To Date	Outstanding Balance at Close of This Period
Clay Orbesen 812 N. State St. Syracuse, N. Y. 13208				
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		\$	\$	\$ 3,200.00
NATURE OF OBLIGATION (Details of Debt)				
Alleged compensation & thrown out by State Labor Dept. Expenses not recognized by candidate.				
Full Name, Mailing Address and ZIP Code of Debtor or Creditor	Date (month, day, year)	Amount of Original Debt, Contract Agreement or Promise	Cumulative Payment To Date	Outstanding Balance at Close of This Period
<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		\$	\$	
NATURE OF OBLIGATION (Details of Debt)				
SUBTOTALS (This period, this page (top total))		\$	\$	\$ none
TOTAL (This period, this page (this figure is carried over to the 1))		\$	\$	\$ 0000
Carry over outstanding balance only to appropriate line of summary				

3000011833



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20541

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

George H. Van Lengen, Esquire
1300 State Tower Building
109 South Warren Street
Syracuse, New York 13202

Re: MUR 901

Dear Mr. Van Lengen:

On September 24, 1979, the Commission notified you of a complaint alleging that your client, Clarence Fady's may have violated certain sections of the Federal Election Campaign Act of 1971, as amended.

The Commission on _____ 1980, determined that substantial compliance had been achieved with respect to the allegations in the complaint. Accordingly, the Commission voted to terminate its inquiry into the above matter. This matter will become part of the public record within 30 days.

If you have any questions, please contact Duane A. Brown, the attorney assigned this matter, at (202)523-4057.

Sincerely,

Charles H. Steele
General Counsel

930011339



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20543

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Gary J. DeBell
1715 Teall Avenue
Syracuse, New York 13206

Re: MUR 901

Dear Mr. DeBell:

The Federal Election Commission, on _____, 1980,
voted to terminate its inquiry in connection with the
complaint which you filed on December 6, 1979. The
Commission determined that substantial compliance had
been achieved with respect to the allegations in your
complaint.

If you have any questions, please contact Duane A.
Brown the attorney assigned this matter, at (202)523-4057.

Sincerely,

Charles N. Steele
General Counsel

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FEDERAL ELECTION COMMISSION

WASHINGTON, DC 20463

MEMORANDUM TO: CHARLES STEELE

FROM: MARJORIE W. EMMONS/MARGARET CHANEY *mc*

DATE: JULY 28, 1980

SUBJECT: MUR 901 - Interim Investigative Report #3,
dated 7-22-80; Signed 7-24-80; Received
in OCS 7-25-80, 10:34

The above-named document was circulated to the Commission on a 24 hour no-objection basis at 2:00, July 25, 1980.

There were no objections to the Interim Investigative Report at the time of the deadline.

1341

July 25, 1980

MEMORANDUM TO: Marjorie W. Emmons

FROM: Elissa T. Garr

SUBJECT: MUR 901

Please have the attached Interim Invest Report distributed to the Commission. Thank you.

200 2211342

BEFORE THE FEDERAL ELECTION COMMISSION

July 22, 1980

80 JUL 25 A10: 34

In the Matter of)
)
Clarence J. Kadys)
Kadys for Congress Committee)

MUR 901

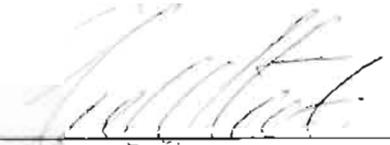
INTERIM INVESTIGATIVE REPORT #3

In the Interim Investigative Report #1, dated April 10, the Office of General Counsel reported that telephone contact had been made with Kadys' attorney in an effort to persuade Kadys to file an amended report reflecting all expenditures made by him relating to his campaign activity. On April 15, a letter was mailed to the attorney, George Van Lengen, confirming the telephone conversation and indicating the specific information required of his client. Mr. Van Lengen was forced to undergo emergency surgery prior to his receipt of our letter but promised that the requested information would be forwarded to the Commission promptly. On July 7, General Counsel staff telephoned Mr. Van Lengen inquiring as to the status of his written response. Mr. Van Lengen stated that the response had been mailed, during the previous week, yet our office has not received it. On July 15, General Counsel staff again telephoned Mr. Van Lengen and requested that he forward a copy of his response to this office.

Once this information is received, a report will be prepared for review by the Commission.

243.4.1980

DATE



CHARLES N. STEELE
GENERAL COUNSEL

11943

MOR 901 600-2001

RECEIVED
Fe
80 JUL 16 PM 1:36



Constantine J. Wolczyk

PUBLIC ACCOUNTANT - AUDITOR

164 State Street Auburn, New York
Telephone 252 8355

July 1980
U.S. HOUSE OF REPRESENTATIVES
1980 JUL 17 PM 2:31

Mr Duane Brown
General Council Office
Federal Election Commission
1325 K Street, N. W.
Washington, D. C. 20463

Re: Form 3, report of receipts and expenditures
Clarence Joseph Kadys of 1912 W. Genesee Street,
Syracuse, New York 13204

Dear Mr Brown:

Per our telephone conversation of today, enclosed you will find a copy of a report which was sent to your office some 20 days ago. The original report was sent out thru the office of George H. Van Lengen, Esq.

If this office can be of any further assistance in this matter, please feel free to call us.

Incl: ;
cc: G Van Lengen

Very truly yours,
CJ Wolczyk
Public Accountant

44311344

80 JUL 22 A 9:57

GENERAL
F

JUL 14 1978

REGULAR MAIL

REPORT OF RECEIPTS AND EXPENDITURES FOR A CANDIDATE OR COMMITTEE SUPPORTING CANDIDATE(S) FOR NOMINATION OR ELECTION TO FEDERAL OFFICE

(Except for Candidates or Committees Receiving Federal Matching Funds)

RECEIVED JUL 16 1978

FORM 3 FEDERAL ELECTION COMMISSION 1225 K STREET, N.W. WASHINGTON, D.C. 20463

Note: Committees authorized by a candidate to receive contributions and make expenditures in connection with more than one election must maintain separate records with respect to each election.

1 Clarence Joseph Kadys Name of Candidate or Committee (in full) 1912 W. Genesee Street Address (number and street) Syracuse N. Y. 13204 City, State and ZIP Code

2 I.D. No 083321 Candidate/Committee 3 33 Congressional District-N. Y. Office Sought, State/District (if applicable) 1978 Year of Election

4 Type of Report (check appropriate boxes)

- April 10 Quarterly Report
July 10 Quarterly Report
October 10 Quarterly Report
January 31 Annual Report
Monthly Report
Tenth day report preceding election
Thirtieth day report following election

This is a report for Primary Election General Election Primary and General Other (special, runoff, etc)

SUMMARY OF RECEIPTS AND EXPENDITURES

(Figures may be rounded to nearest dollar.)

Table with 3 columns: Description, Column A This Period, Column B Calendar Year-To-Date. Rows include covering period (April 11, 1978 to Dec. 31, 1978), cash on hand, total receipts, total expenditures, and debts.

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

6-27-80 (Date)

Clarence J. Kadys (Typed Name of Treasurer or Candidate)

(Signature of Treasurer or Candidate)

Note: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. Section 437g or Section 441; (see reverse side of form)

For further information, contact

Federal Election Commission 1225 K Street, N.W. Washington, D.C. 20463

or call 800.424.9530

Approved by JAO B 187620 .R05061 Expires 3-31-81

All previous versions of FEC FORM 3 are obsolete and should no longer be used

Any information reported herein may not be copied for sale or use by any person for purposes of soliciting contributions or for any commercial purpose

DETAILED SUMMARY OF RECEIPTS AND EXPENDITURES
(Page 2, FEC FORM 3)

RECEIVED

00 JUL 16 PM 1 1978

NAME OF CANDIDATE OR COMMITTEE	REPORT COVERING THE PERIOD	
Clarence J. Kadya	FROM: 4-11-78	TO: 12-31-78
RECEIPTS	Column A This Period	Column B Calendar Year-To-Date
14. Contributions from individuals (including contributions in-kind)		
(a) Itemized (use Schedule A) candidate	\$ 28,775.00	
(b) Unitemized	\$ none	
(c) Sales and collections included above		
List by event on memo Schedule D (\$ 507.00)	\$ 507.00	\$ 29,282.00
(d) Subtotal of contributions from individuals		
15. Transfers from Political Committees		
(a) Funds from affiliated/authorized committee (itemize on Schedule A regardless of amount)	\$	
(b) Funds from other committees (itemize on Schedule A regardless of amount)	\$	
(c) Contributions in-kind from political committees (itemize on Schedule A regardless of amount)	\$	
(d) Subtotal of transfers in and contributions in-kind from political committees	\$	\$
16. Other Income		
(a) Itemized (use Schedule A)	\$	
(b) Unitemized	\$	
(c) Subtotal of other income	\$	\$
17. Loans and Loan Repayments Received		
(a) Itemized (use Schedule A)	\$	
(b) Unitemized	\$	
(c) Subtotal of loans and loan repayments received	\$	\$
18. Refunds, Rebates, Returns of Deposits		
(a) Itemized (use Schedule A)	\$ 65.00	
(b) Unitemized	\$	
(c) Subtotal of refunds, rebates, returns of deposits	\$	\$ 65.00
19. Total Receipts	\$ 29,347.00	\$ 29,347.00
EXPENDITURES		
20. Operating Expenditures		
(a) Itemized (use Schedule B)	\$ 29,346.91	
(b) Unitemized	\$	
(c) Subtotal of operating expenditures	\$	\$ 29,346.91
21. Loans, Loan Repayments, and Contribution Refunds Made		
(a) Itemized (use Schedule B)	\$	
(b) Unitemized	\$	
(c) Subtotal of loans and loan repayments made and contribution refunds	\$	\$ none
22. Transfers Out to Political Committees		
(a) To affiliated/authorized committee (itemize on Schedule B regardless of amount)	\$	
(b) To other committees (itemize on Schedule B regardless of amount)	\$	
(c) Contributions in-kind to other committees (itemize on Schedule B regardless of amount)	\$	
(d) Subtotal of transfers out	\$	\$ none
23. Independent Expenditures (use Schedule E)	\$	\$ none
24. Coordinated Expenditures Made by Political Committees (2 U.S.C. 441(d)) (itemize on Schedule F)	\$	\$ none
25. Total Expenditures	\$ 29,346.91	\$ 29,346.91
RECEIPTS AND EXPENDITURES, NET OF TRANSFERS TO AND FROM AFFILIATED COMMITTEES		
26. Total Receipts (from line 19)	\$ 29,347.00	
27. Transfers In (from line 15(d))	\$ none	
28. Net Receipts (Subtract line 27 from line 26)	\$ 29,347.00	
29. Total Expenditures (from line 25)	\$ 29,346.91	
30. Transfers Out (from line 22(d))	\$ none	
31. Net Expenditures (Subtract line 30 from line 29)	\$ 29,346.91	

ITEMIZED RECEIPTS

(Contributions, Transfers, Contribution In-Kind,
 Other Income, Loans, Refunds)

Supporting Lines 14a, 15a, 15b, 15c, 16a, 17a, and/or 18a
 of FEC FORM 3

(Use Separate Schedules for
 each numbered line)

Name of Candidate or Committee in Full			
Clarence J. Kadys			
Full Name, Mailing Address and ZIP Code Clarence J. Kadys 1912 W. Genesee St. Syracuse, N. Y. 13204	Principal Place of Business Syracuse, N. Y.	Date (month, day, year) May to Dec. 78	Amount of each Receipt this Period
	Occupation		\$1000 \$500 500 \$500 524 \$1500 1200 \$1100 400 \$600
Receipt for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	<input type="checkbox"/> Check if Contributor is self-employed		
Full Name, Mailing Address and ZIP Code	Principal Place of Business	Date (month, day, year)	Amount of each Receipt this Period
	Occupation		\$450 th \$1000 3000 \$3120 700 \$1000 6000 \$506 1000 \$1000
Receipt for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	<input type="checkbox"/> Check if Contributor is self-employed		
Full Name, Mailing Address and ZIP Code	Principal Place of Business	Date (month, day, year)	Amount of each Receipt this Period
	Occupation		\$1000 th \$2175
Receipt for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	<input type="checkbox"/> Check if Contributor is self-employed		
Full Name, Mailing Address and ZIP Code	Principal Place of Business	Date (month, day, year)	Amount of each Receipt this Period
	Occupation		
Receipt for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	<input type="checkbox"/> Check if Contributor is self-employed		
Full Name, Mailing Address and ZIP Code	Principal Place of Business	Date (month, day, year)	Amount of each Receipt this Period
	Occupation		
Receipt for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	<input type="checkbox"/> Check if Contributor is self-employed		
Full Name, Mailing Address and ZIP Code	Principal Place of Business	Date (month, day, year)	Amount of each Receipt this Period
	Occupation		
Receipt for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	<input type="checkbox"/> Check if Contributor is self-employed		
Full Name, Mailing Address and ZIP Code	Principal Place of Business	Date (month, day, year)	Amount of each Receipt this Period
	Occupation		
Receipt for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	<input type="checkbox"/> Check if Contributor is self-employed		
Full Name, Mailing Address and ZIP Code	Principal Place of Business	Date (month, day, year)	Amount of each Receipt this Period
	Occupation		
Receipt for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	<input type="checkbox"/> Check if Contributor is self-employed		
Full Name, Mailing Address and ZIP Code	Principal Place of Business	Date (month, day, year)	Amount of each Receipt this Period
	Occupation		
SUBTOTAL of receipts this page (optional)			\$ 28,775.00
TOTAL this period (last page this line number only)			\$

ITEMIZED RECEIPTS

(Contributions, Transfers, Contribution In-Kind,
 Other Income, Loans, Refunds)

Supporting Lines 14a, 15a, 15b, 15c, 16a, 17a, and/or 18a
 of FEC FORM 3

(Use Separate Schedules for
 each numbered line)

Name of Candidate or Committee in Full Clarence J. Kadys				
Full Name, Mailing Address and ZIP Code Kelly Services Syracuse, N.Y. 13202	Principal Place of Business Syracuse, N. Y. Occupation temporary help <input type="checkbox"/> Check if Contributor is self-employed Aggregate Year-To-Date \$	Date (month, day, year) 7-14-78	Amount of each Receipt this Period 30.00 refund	
Receipt for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Full Name, Mailing Address and ZIP Code Hotel Syracuse S. Warren St. Syracuse, N. Y. 13202	Principal Place of Business Syracuse, N. Y. Occupation Hotel Caterer <input type="checkbox"/> Check if Contributor is self-employed Aggregate Year-To-Date \$	Date (month, day, year) 7-18-78	Amount of each Receipt this Period 35.00 refund
Receipt for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Full Name, Mailing Address and ZIP Code	Principal Place of Business Occupation <input type="checkbox"/> Check if Contributor is self-employed Aggregate Year-To-Date \$	Date (month, day, year)	Amount of each Receipt this Period
Receipt for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Full Name, Mailing Address and ZIP Code	Principal Place of Business Occupation <input type="checkbox"/> Check if Contributor is self-employed Aggregate Year-To-Date \$	Date (month, day, year)	Amount of each Receipt this Period
Receipt for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Full Name, Mailing Address and ZIP Code	Principal Place of Business Occupation <input type="checkbox"/> Check if Contributor is self-employed Aggregate Year-To-Date \$	Date (month, day, year)	Amount of each Receipt this Period
Receipt for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Full Name, Mailing Address and ZIP Code	Principal Place of Business Occupation <input type="checkbox"/> Check if Contributor is self-employed Aggregate Year-To-Date \$	Date (month, day, year)	Amount of each Receipt this Period
Receipt for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Full Name, Mailing Address and ZIP Code	Principal Place of Business Occupation <input type="checkbox"/> Check if Contributor is self-employed Aggregate Year-To-Date \$	Date (month, day, year)	Amount of each Receipt this Period
Receipt for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Full Name, Mailing Address and ZIP Code	Principal Place of Business Occupation <input type="checkbox"/> Check if Contributor is self-employed Aggregate Year-To-Date \$	Date (month, day, year)	Amount of each Receipt this Period
SUBTOTAL of receipts this page (optional)			\$	65.00
TOTAL this period (last page this line number only)			\$	28,840.00

1978
 Federal Election Commission
 1225 K Street, N.W.
 Washington, D.C. 20463

ITEMIZED EXPENDITURES

(Operating, Transfers Out, Contributions In-Kind,
 Loans, Loan Repayments and Refunds Made)
 Supporting Lines 20a, 21a, and 22a, 22b, and 22c
 of FEC FORM 3

Page 1 of 201
 Line Number
 (Use Separate Schedules for
 each numbered line)

Name of Candidate or Committee in Full			
Clarence J. Kadys			
Full Name, Mailing Address and ZIP Code Syracuse Newspapers Clinton Square Syracuse, N. Y.	Particulars of Expenditure advertising	Date (month, day, year) 8-24-78	Amount of each expendi- ture this period 800.00
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Sept. 78	40.00
Full Name, Mailing Address and ZIP Code Richard's Of Course, Inc. 745 W. Genesee St. Syracuse, N. Y.	Particulars of Expenditure Billboard advertising	Date (month, day, year) 8-26-78	Amount of each expendi- ture this period 734.75
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code Park Displays Terrace Hill Ithaca, N. Y. 14850	Particulars of Expenditure Billboard advertising	Date (month, day, year) 8-1-78	Amount of each expendi- ture this period 610.00
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code U. S. Post Office	Particulars of Expenditure Mailings	Date (month, day, year) July/Aug. Sept/Dec.	Amount of each expendi- ture this period 1,354.03 2,732.66
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code Labor Pool 843 N. Salina St. Syracuse, N. Y.	Particulars of Expenditure Secretarial help	Date (month, day, year) 8-16-78	Amount of each expendi- ture this period 185.90
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code Allen Photo 700 E. Water St. Syracuse, N. Y. 13202	Particulars of Expenditure Photography	Date (month, day, year) 8-16-78	Amount of each expendi- ture this period 125.10
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code Alling & Cory 6485 Ridings Road Syracuse, N. Y. 13206	Particulars of Expenditure Envelopes for direct mailing	Date (month, day, year) 8-21-78	Amount of each expendi- ture this period 225.40 875.70
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code Gary Bort Rt. 31 Moyers Corners, N. Y.	Particulars of Expenditure Buttons Advertising	Date (month, day, year) 8-22-78	Amount of each expendi- ture this period 50.00
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
SUBTOTAL of expenditures this page (optional)			\$ 7,733.54
TOTAL this period (last page this line number only)			\$

ITEMIZED EXPENDITURES

(Operating, Transfers Out, Contributions In-Kind,
Loans, Loan Repayments and Refunds Made)
Supporting Lines 20a, 21a, and 22a, 22b, and 22c
of FEC FORM 3

Page 2 of 4 for
Line Number 20 A

(Use Separate Schedules for
each numbered line)

1978
Federal Election Commission
135 K Street, N.W.
Washington, D.C. 20463

Name of Candidate or Committee in Full			
Clarence J. Kadys			
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Manlius Publishing, Corp. 200 Brooklea Dr. Fayetteville, N. Y. 13066	Newspaper Advertising	8-23-78	2,129.00
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Emerald Graphic Midtown Plaza Syracuse, N. Y. 13202	Newspaper Advertising	8-21-78	400.00
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Hotel Syracuse Syracuse, N. Y. 13201	Cocktail Party	7-17-78	350.00
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Drumlins Nottingham Road Syracuse, N. Y. 13210	Dinner	7-23-78	533.76
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Miscellaneous Syracuse Stationery Stores & Auto Expresses	Miscellaneous Stationery & Office Supplies & Auto	July, Aug. & Sept. 1978	175.05 218.87
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Individual Contractors	Distribution of literature	July, Aug. & Sept. 1978	1,487.06 2,484.77
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Ray Belge 433 N. Salina St. Syracuse, N. Y. 13204	Sign Painting	8-21-78	80.00
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Barbara Goodnow Montrose Ave. Syracuse, N. Y.	Group leader addressing envelopes	8-23-78 8-24-78 Sept. 78	205.00 264.80 1,802.09
	Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
SUBTOTAL of expenditures (this page optional)			\$ 10,610.40
TOTAL this period (last page this line number only)			\$

ITEMIZED EXPENDITURES
 (Operating, Transfer Out, Contributions In-Kind,
 Loans, Loan Repayments and Refunds Made)
 Supporting Lines 20a, 21a, and 22a, 22b, and 22c
 of FEC FORM 3

Name of Candidate or Committee in Full			
Clarence J. Kadys			
Full Name, Mailing Address and ZIP Code Paula Beaver moved-address unknown	Particulars of Expenditure Address envelopes Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Date (month, day, year) 8-24-78	Amount of each expenditure this period 296.00
Full Name, Mailing Address and ZIP Code Linda Moore 5677 Valley Dr. Jordan, N. Y.	Particulars of Expenditure Address envelopes Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Date (month, day, year) 8-25-78 Sept. 78	Amount of each expenditure this period 476.70 603.94
Full Name, Mailing Address and ZIP Code John Walsh 424 Ferguson N. Syracuse, N. Y.	Particulars of Expenditure Distribute posters Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Date (month, day, year) 8-25-78 Sept. 78	Amount of each expenditure this period 124.08 528.00
Full Name, Mailing Address and ZIP Code Pat Steen 100 Kenyon Dr. Nedrow, N. Y. 13129	Particulars of Expenditure Address envelopes Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Date (month, day, year) 9-25-78 Sept. 78	Amount of each expenditure this period 184.96 66.39
Full Name, Mailing Address and ZIP Code Jerry Albert Address unknown	Particulars of Expenditure Distribute newspapers Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Date (month, day, year) 8-25-78 Sept. 78	Amount of each expenditure this period 184.75 173.35
Full Name, Mailing Address and ZIP Code Kaufman DeDell 812 N. State St. Syracuse, N. Y. 13208	Particulars of Expenditure Printing etc. Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Date (month, day, year) July, Aug. 78 & Sept. 1978	Amount of each expenditure this period 7,723.00 40.00
Full Name, Mailing Address and ZIP Code W T V H Production Facility 980 James St. Syracuse, N. Y. 13203	Particulars of Expenditure T V Advertising Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Date (month, day, year) 7-22-78 6-6-78	Amount of each expenditure this period 410.00 370.00
Full Name, Mailing Address and ZIP Code W T V H 1030 James St. Syracuse, N. Y. 13203	Particulars of Expenditure T V Advertising Expenditure for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other	Date (month, day, year) 8-24-78 8-3-78 Sept. 78	Amount of each expenditure this period 136.00 68.00 498.00
SUBTOTAL of expenditures this page (optional)			\$ 7,825.17
TOTAL this period (last page this line number only)			\$

**SCHEDULE B
REVISED**

January, 1978
Federal Election Commission
325 K Street, N.W.
Washington, D.C. 20463

ITEMIZED EXPENDITURES

(Operating, Transfers Out, Contributions In-Kind,
Loans, Loan Repayments and Refunds Made)
Supporting Lines 20a, 21a, and 22a, 22b, and 22c
of FEC FORM 3

Page 4 of 4 for
Line Number 20A

(Use Separate Schedules for
each numbered line)

Name of Candidate or Committee in Full			
Clarence J. Radys			
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Joseph Dickerson 246 Coolidge Ave. Syracuse, N. Y.	Mailing & distribution	Sept. 28	342.00
	Expenditure for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Beatrice Vought Box 92 McLean, N. Y.	Addressing	Sept. 28	594.60
	Expenditure for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
WXXI TV. Dewitt, N. Y.	TV Advertising	Sept. 28	1,234.00
	Expenditure for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Jay Schuler Printing 915 James St. Syracuse, N. Y. 13204	Printing	Sept. 28	200.00
	Expenditure for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Edward Fields Address unknown	Distribute papers	Sept. 28	167.50
	Expenditure for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Robert Warner Address unknown	Distribute papers	Sept. 28	451.57
	Expenditure for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Marine Millard Syracuse, N. Y.	ink services	Sept. 28	106.05
	Expenditure for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
Full Name, Mailing Address and ZIP Code	Particulars of Expenditure	Date (month, day, year)	Amount of each expenditure this period
	Expenditure for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		
SUBTOTAL of expenditures this page (do not include)			\$ 3,177.80
TOTAL this period (last page this line must be 00)			\$ 37,346.91

**SCHEDULE C
REVISED**

January, 1978
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

DEBTS AND OBLIGATIONS

Supporting Line Numbers 12 and 13
of FEC FORM 3

Page 1 of 1 for

Line Number 12

(Use Separate Schedules for
each numbered line.)

(Indicate Primary or General Election for each Entry)

Name of Candidate and Committee in Full				
Clarence J. Kadys				
Full Name, Mailing Address and ZIP Code of Debtor or Creditor	Date (month, day, year)	Amount of Original Debt, Contract, Agreement or Promise	Cumulative Payment To Date	Outstanding Balance at Close of This Period
Kaufman DeDell Printing, Inc. 812 N. State St. Syracuse, N. Y. 13208	1978			
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		\$	\$	\$ 13,000.00
NATURE OF OBLIGATION (Details of Debt)				
Unauthorized newspapers publication. Alleged compensation & thrown out by State Labor Dept. Corp. gone into bankruptcy. Expenses not recognized by candidate.				
Full Name, Mailing Address and ZIP Code of Debtor or Creditor	Date (month, day, year)	Amount of Original Debt, Contract, Agreement or Promise	Cumulative Payment To Date	Outstanding Balance at Close of This Period
Clay Orbesen 812 N. State St. Syracuse, N. Y. 13208				
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		\$	\$	\$ 3,200.00
NATURE OF OBLIGATION (Details of Debt)				
Alleged compensation & thrown out by State Labor Dept. Expenses not recognized by candidate.				
Full Name, Mailing Address and ZIP Code of Debtor or Creditor	Date (month, day, year)	Amount of Original Debt, Contract, Agreement or Promise	Cumulative Payment To Date	Outstanding Balance at Close of This Period
<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		\$	\$	\$
NATURE OF OBLIGATION (Details of Debt)				
SUBTOTALS (this period, this page) (optional)		\$	\$	\$ none
TOTAL (this period) (last page, this line number only)		\$	\$	\$ none
Carry outstanding balance only to appropriate line of subsequent				

Records and Registration
Office of the Clerk
U.S. House of Representatives
Washington, D.C. 20515

OFFICIAL BUSINESS

Edmund P. Whelan
CLERK, U.S. HOUSE OF REPRESENTATIVES

Mr. Duane Brown
OGC

FEC

0.00#
17.35

901

RECEIVED

JUN 23 PM 12 46

CONSTANTINE J. WOLCZYK
PUBLIC ACCOUNTANT - AUDITOR
164 STATE STREET - AUBURN, NEW YORK 13021
TELEPHONE: (315) 252-6355

June 20, 1980

10 JUN 23 P 3: 00

GENERAL INVESTIGATIVE DIVISION

David Brown, Esq.
Federal Election Commission
1325 K Street, N. W.
Washington, D. C. 20463

Re: Clarence Kadys

Dear Mr Brown:

This is to confirm our telephone conversation of yesterday in regards to the final report for one Clarence Kadys, petition 2493. You demanded that the report be sent out the same day, and definitely not later than the following days, ie, June 20, 1980.

As explained in our letter of May 30, 1980 and in our telephone conversation on the telephone, it was impossible to get out the report before now as we had to get out the tax extensions by June 15, 1980 and the various clients sales tax reports by June 20, 1980. You said this was not any of your concern and you wanted the report, period. We have informed you that the report will be out by next week and that is the best we can do under the present circumstances.

I would like to add that this whole matter would have been resolved in December 1979, if we were allowed to work on the reports for an extra two days. This was the last time you called this office and demanded the records by 5:00 P M of the same day. On the day of your telephone call, we had informed you that we almost had the report completed and the requested extra time was needed to finish the job, as the time was allocated to the job and proper staff was used for the report.

I may also add that when we sent out the records, we were under the impression from you that the report will be completed by your office. Your office has kept the records over two months. We only needed two days to completed our original report.

We regret that this delay in reporting had caused you any inconvenience, however, this is a small office and we try to allocate time for various clients and most of time this does not work out in actual practice.

cc: Copy letter 5/30/80

Very truly yours,
C. J. Wolczyk
Public Accountant

9561100000

RECEIVED

JUN 23 1980

May 30, 1980

Federal Election Commission
1325 K Street N. W.
Washington, D. C. 20463

Re: Clarence Kadys
1912 W. Genesee Street
Syracuse, New York 13204

Gentlemen:

Your FEC Form 3, Revised, sent to George H. Van Lengen, Esquire of 1300 State Tower Building, 109 South Warren Street, Syracuse, New York on behalf of Clarence Kadys has been referred to the undersigned for reply.

This office is gathering the necessary information for the required report and expect to have it available within two weeks from today.

In as much all of the records were originally sent to your office in December 1979 and kept by your office in excess of two months, we have presumed that you have obtained all the desired information to bring your files to date. It appears that this is not the case as new forms have been sent out by your office.

This office would have had the report completed, but your office insisted that the records were required like yesterday. We now have to pick up where we left off on our work in December 1979.

We regret if this delay in filing the report will cause any inconvenience to your office.

cc: George Van Lengen, Esq.

Very truly yours,

Public Accountant



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

MEMORANDUM TO: CHARLES STEELE *MWE*
FROM: MARJORIE W. EMMONS/MARGARET CHANEY *mc*
DATE: MAY 28, 1980
SUBJECT: MUR 901 - Interim Investigative Report #2
dated 5-9-80: Signed 5-23-80;
Received in OCS 5-27-80, 10:52

The above-named document was circulated to the Commission on a 24 hour no-objection basis at 4:00, May 27, 1980.

There were no objections to the Interim Investigative Report at the time of the deadline.

May 27, 1980

MEMORANDUM TO: Marjorie W. Emmons
FROM: Jane Colgrove
SUBJECT: MUR 901

Please have the attached Interim Investigative Report on MUR 901 distributed to the Commission on a 24 hour no-objection basis.

Thank you.

09011060

RECORDED
GPC #1241
MAY 2 1980

VAN LENGEN, SANFORD AND PAPWORTH
ATTORNEYS AND COUNSELORS
1300 STATE TOWER BUILDING
100 SOUTH WARREN STREET
SYRACUSE, NEW YORK 13202

GEORGE H VAN LENGEN
SAMUEL C SANFORD
JOHN T PAPWORTH
THEODORE A TRESPASZ

TEL. (315) 422-2300

April 29, 1980

Federal Election Commission
Washington,
D.C. 20463

007801

Attention: Charles N. Steele
General Counsel

Re: MUR 901

Dear Mr. Steele:

Unfortunately, four days previous to the receipt of your letter with regard to the above, I was hospitalized and forced to undergo emergency surgery. Consequently, I have not returned to the office until today and am just conferring with Mr. Kadys regarding the contents of your letter of April 15. I shall send out the information as soon as possible.

Very truly yours,

George H. Van Lengen

GHVL:mem

91:019 9 MAY 01

GENCO

VAN LINGEN, SANFORD & PAPWORTH

ATTORNEYS AND COUNSELORS

1300 STATE TOWER BUILDING

109 SOUTH WARREN STREET

SYRACUSE NEW YORK 13202



Federal Election Commission
Washington,
D.C. 20463

Attention: Charles N. Steele
General Counsel



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

April 15, 1980

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. George H. Van Lengen, Esquire
1300 State Tower Building
109 South Warren Street
Syracuse, New York 13202

Re: MUR 901

Dear Mr. Van Lengen:

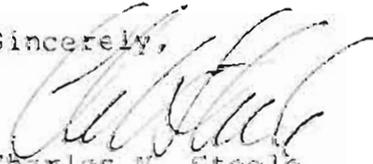
This is to confirm your telephone conversation of April 2 with Duane Brown of this office in which you discussed your interest in concluding this matter as expeditiously as possible.

In the discussion, Mr. Brown stated that it was important that your client, Clarence Kadys, file an amended report indicating all monies spent out of pocket and in support of his campaign. These reports need not reflect the activity of the Kadys for Congress Committee.

Accordingly, we have enclosed the reports which are required to be returned to the Commission upon completion by Mr. Kadys. Please return them within 15 days of your receipt of this letter. In addition, this office has returned the materials subpoenaed from Mr. Kadys' accountant, Constantine Wolczyk, since this information would probably be of assistance in filing the reports.

If you have any further questions, please telephone Duane Brown at (202) 523-4057.

Sincerely,


Charles N. Steele
General Counsel

Enclosures

FEC Reports

30010411351

59811201008

PS Form 3811, Aug. 1979

RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

● SENDER: Complete items 1, 2, and 3.
Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one).
 Show to whom and date delivered
 Show to whom, date, and address of delivery
 RESTRICTED DELIVERY
 Show to whom and date delivered
 RESTRICTED DELIVERY.
 Show to whom, date, and address of delivery \$
 (CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:
 GEORGE H. VAN LENSEN, Esq.
 1300 State Tower Bldg
 109 South Warren Street
~~Springfield, MA 01102~~

3. ARTICLE DESCRIPTION:
 REGISTERED NO. | CERTIFIED NO. | INSURED NO.
 | 944544 | |

1 (Always obtain signature of addressee or agent)

I have received the article described above.
 SIGNATURE Addressee Authorized agent

4. DATE OF DELIVERY
 APR 18 1980

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE: | CLERK'S INITIALS



☆ GPO: 1978-272-882

MUR 901 Duane Brown



FEDERAL ELECTION COMMISSION

WASHINGTON, DC 20463

MEMORANDUM TO: CHARLES STEELE *mve*
FROM: MARJORIE W. EMMONS/MARGARET CHANEY *mc*
DATE: APRIL 16, 1980
SUBJECT: WJR 901 - Interim Investigative Report #1,
dated 4-10-80. Signed 4-14-80;
Received in OCS 4-15-80, 11:17

The above-named document was circulated to the Commission on a 24 hour no-objection basis at 4:00, April 15, 1980.

There were no objections to the Interim Investigative Report at the time of the deadline.

A copy of Commissioner Reiche's vote sheet is attached with comments regarding this matter.

ATTACHMENT:
Copy of Vote Sheet

KOD



FEDERAL ELECTION COMMISSION
1125 K STREET NW
WASHINGTON DC 20543

APR 16 1980
3:49

DATE AND TIME OF TRANSMITTAL 4-15-80

4:00

Commissioner FRIEDERDORF, AIKENS, TIEFMAN, MCGARRY, REICHE, HARRIS

RETURN TO THE OFFICE OF COMMISSION SECRETARY BY: 4-16-80

4:00

MUR No. 901 Interim Investigative Report dated 4-10-80
4-14-80

() I object to the recommendation in the attached report.

COMMENTS: I would not wait beyond the
3 weeks

Date 4/16/80

Signature Frank P. Reich

OBJECTIONS, SIGNED AND DATED, MUST BE RECEIVED IN THE COMMISSION SECRETARY'S OFFICE NO LATER THAN THE DATE AND TIME SHOWN ABOVE OR THE MATTER WILL BE DEEMED APPROVED. PLEASE RETURN ALL PAPERS TO THE OFFICE OF THE SECRETARY TO THE COMMISSION.

3.0010411957



April 15, 1980

MEMORANDUM TO: Marjorie W. Emmons
FROM: Jane Colgrove
SUBJECT: MUR 901

Please have the attached Interim Investigative Report on MUR 901 distributed to the Commission on a 24 hour no-objection basis.

Thank you.

3301011353



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

January 15, 1980

MEMORANDUM

TO: CHARLES N. STEELE
GENERAL COUNSEL

THROUGH: ORLANDO B. POTTER *OBP*
STAFF DIRECTOR

FROM: BOB COSTA *BC*

SUBJECT: AUDIT RECOMMENDATION #32 - CLARENCE KADYS,
1978 PRIMARY ELECTION CANDIDATE (NY/33)

The Audit staff has reviewed the documents relating to the Committee for Kadys for Congress submitted for audit. It has been determined that no audit can commence without the following Committee records:

Bank statements for the period 4/11/78-7/31/78, 8/16/78-8/30/78 and 9/15/78-12/31/78 along with cancelled checks and deposit slips for the period 4/11/78-12/31/78.

Until the above records are made available for our review, no opinion regarding the records or the reports can be made. If there are any questions, please contact Wanda Jones on 3-4155.



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MEMORANDUM TO: CHARLES STERLE ✓
FROM: MARJORIE W. EMMONS/MARGARET CHANEY *mc*
DATE: JANUARY 11, 1980
SUBJECT: MUR 901 - Interim Investigatory
Report dated 1-8-80: Signed 1-9-80;
Received in OCS 1-10-80, 10:46

The above-named document was circulated to the Commission on a 24-hour no-objection basis at 4:00, January 10, 1980.

There were no objections to the Interim Investigatory Report at the time of the deadline.

January 10, 1989

MEMORANDUM TO: Marjorie W. Emmons
FROM: Elissa T. Garr
SUBJECT: MUR 901

Please have the attached Interim Invest report on
MUR 901 distributed to the Commission.

Thank you.

211372

DATA SUBMITTED TO FEDERAL ELECTION COMMISSION
ON BEHALF OF CLARENCE KADYS NUMBER 083321

ON DECEMBER 17, 1979

ITEM FOLDERS AND/OR REPORTS MARKED AS FOLLOWS:

1. April paid folder
2. May paid folder
3. June paid folder
4. July paid folder
5. August paid folder
6. September paid folder
7. Gary DeDell first \$350.00 payment envelope
8. May and July bank folders
9. August bank folder
10. September bank folder
11. Summary payment schedule of bills paid July, August and Sept 1978
12. U S Postal registration permit # 4828
13. List of accounts payable given the accountant and not verified.
Some items are in dispute by Clarence Kadys
14. Payroll reports N Y S IA 5, dtrs 3/78; 9/78; 12/78
15. Miscellaneous folder
16. Kaufman DeDell folder
17. Miscellaneous folder
18. No date paid folder
19. No date paid folder
20. Miscellaneous folder
21. Miscellaneous folder
22. September unpaid folder
23. Rejected invoices, Orbesen and Associates
24. Rejected invoices, Kaufman DeDell Printing
25. Kadys monies folder
26. Bad check folder
27. Miscellaneous folder
28. Unpaid April folder
29. Unapid May folder

FROM: FEDERAL ELECTION COMMISSION:

ON THIS _____ DAY OF _____ 19____ I/WE ACKNOWLEDGE THE RECEIPT
OF THE ABOVE LISTED MATERIAL FROM ONE CONSTANTINE J. WOLCZYK OF 164 STATE
STREET, AUBURN, NEW YORK 13021.

Title

NAME OF PERSON

CONSTANTINE J. WOLCZYK

PUBLIC ACCOUNTANT

164 STATE STREET

AUBURN, NEW YORK 13021

David Brown Esq

30010211875



FEDERAL ELECTION COMMISSION

WASHINGTON, D C 20463

December 3, 1979

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Constantine Wolczyk
164 State Street
Auburn, New York 13021

RE: MUR 901

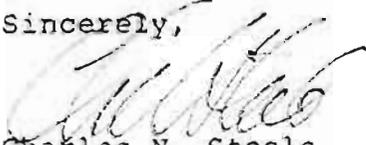
Dear Mr. Wolczyk:

This letter is to notify you that the Federal Election Commission, in furtherance of its investigation in the captioned matter, has subpoenaed all records, documents and material in your possession relating to Clarence J. Kadys and the Committee for Kadys.

You are to forward copies of all requested materials to the Commission on or before December 7, 1979. If you fail to respond within that time, the General Counsel has the authority to enforce this subpoena in the United States District Court.

If you have any questions, please contact Duane A. Brown, the attorney assigned this matter at (202) 523-4057.

Sincerely,


Charles N. Steele
Acting General Counsel

Enclosures

30040311377

8781101008

Muk 901 - D B...

PS Form 3811, Apr 1977 RETURN RECEIPT REGISTERED, INSURED AND CERTIFIED MAIL

SENDER. Complete items 1, 2, and 3. Add your address in the "RETURN TO" space on reverse.

- 1. The following service is requested (check one).
 - Show to whom and date delivered ¢
 - Show to whom, date, and address of delivery ¢
 - RESTRICTED DELIVERY Show to whom and date delivered ¢
 - RESTRICTED DELIVERY Show to whom, date, and address of delivery \$ _____ (CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:
Constantine Wlozyk

3. ARTICLE DESCRIPTION

REGISTERED NO.	CERTIFIED NO.	INSURED NO.
	JEHEMB	

(Always obtain signature of addressee or agent)

I have received the article described above.

SIGNATURE Addressee Authorized agent

[Signature]

4. DATE OF DELIVERY: *12-6-79*

POSTMARK: **12031 1979**

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE: *AL*

CLERK'S INITIALS

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Constantine Wolczyk
164 State Street
Auburn, New York 13021

11/30/79

RE: MUR 901

Dear Mr. Wolczyk:

This letter is to notify you that the Federal Election Commission, in furtherance of its investigation in the captioned matter, has subpoenaed all records, documents and material in your possession relating to Clarence J. Kadys and the Committee for Kadys.

You are to forward copies of all requested materials to the Commission on or before December 7, 1979. If you fail to respond within that time, the General Counsel has the authority to enforce this subpoena in the United States District Court.

If you have any questions, please contact Duane A. Brown, the attorney assigned this matter at (202) 523-4057.

Sincerely,

151

Charles N. Steele
Acting General Counsel

Enclosures

JRM

3001011372

UNITED STATES OF AMERICA
FEDERAL ELECTION COMMISSION

In the Matter of)
) MUR 901
Clarence J. Kadys)

SUBPOENA TO PRODUCE DOCUMENTS

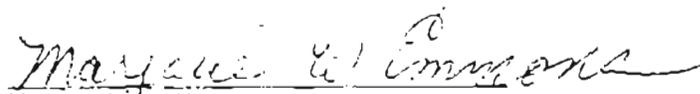
TO: Constantine Wolczyk
164 State Street
Auburn, New York 13021

At the instance of the Federal Election Commission, pursuant to its powers set forth in 2 U.S.C. §437d(a), you or the custodian, agent or other person associated with Clarence J. Kadys and the Committee For Kadys having custody of the documents and materials described on the attached list are hereby subpoenaed to forward copies of said documents to the Office of the General Counsel, Federal Election Commission, 1325 K Street, N.W., Washington, D.C. 20463, Attention Duane A. Brown, on or before November 28, 1979.

WHEREFORE, the Chairman of the Federal Election Commission has hereunto set his hand at Washington, D.C. this 29th day of November, 1979.


Robert O. Tiernan, Chairman
Federal Election Commission

ATTEST:


Margorie E. Emmons
Secretary to the Commission

As used in this subpoena the following terms
are defined as follows:

1) The term "documents and materials" refers to all committee records including, but not limited to, letters, memoranda, notes, electronic recordings, financial statements, account statements, billing forms, receipts, checks and FEC summary pages of receipts and expenditures.

2) The reference to Clarence Kadys and the Committee for Kadys refer to all persons, committees, subcommittees, umbrella organizations, and bodies organized to conduct business on behalf of Clarence Kadys or the Committee for Kadys.

3004011331

11846

CONSTANTINE J. WOLCZYK
PUBLIC ACCOUNTANT - AUDITOR
164 STATE STREET - AUBURN, NEW YORK 13021
TELEPHONE: (315) 252-8355

Dec 7, 1979

David Brown, Esq.
Federal Election Commission
Office of General Council
Washington, D. C. 20463

Re: Clarence Kadys

Dear Mr Brown:

Per our discussion of today and per your letter of December 3, 1979, in which you have subpoenaed all records, documents and material in 'your' possession relating to Clarence J Kadys and the Committee for Kadys, this office is hereby requesting an ten day extension in which to comply with the subpoena.

The reasons for this are as follows:

1. We are in the middle of making an examination of the papers to tie in with the reports given us for this project.
2. This office will be closed for two days next week, as we had made reservation to attend two different tax seminars to bring us up to date on all of the new changes in the federal and state income tax laws. These are full day sessions and they are both out of town. We must keep abreast of the latest tax changes to do our work better.

cc: Clarence Kadys
George H. Van Lengen, Esq.

Very truly yours,

C. J. Wolczyk
Public Accountant

8001041332

CONSTANTINE J. WOLCZYK

PUBLIC ACCOUNTANT

164 STATE STREET

AUBURN, NEW YORK 13021



David Brown, Esq.
Federal Election Commission
Office of General Council
Washington, D C 20463





FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MEMORANDUM TO: CHARLES STEELE
FROM: MARJORIE W. EMMONS/MARGARET CHANEY *me*
DATE: NOVEMBER 29, 1979
SUBJECT: SUBPOENA IN RELATION TO MUR 901

The attached subpoena, approved by a vote of 6-0 on November 28, 1979, has been signed and sealed this date.

ATTACHMENT:
Subpoena - Kadys

37749311035



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

MEMORANDUM TO: CHARLES STEELE *mce*
FROM: MARJORIE W. EMMONS/MARGARET CHANEY *mc*
DATE: NOVEMBER 28, 1979
SUBJECT: MUR 901 - CORRECTION TO SUBPEONA

Attached is a duplicate of Commissioner Aikens' copy of the proposed subpoena showing suggested grammatical changes.

ATTACHMENT:
Copy of Subpeona

37000111035

UNITED STATES OF AMERICA
FEDERAL ELECTION COMMISSION

In the Matter of
Clarence J. Kadys

)
)
)

MUR 901

SUBPOENA TO PRODUCE DOCUMENTS

TO: Constantine Wolczyk
164 State Street
Auburn, New York 13021

At the instance of the Federal Election Commission,
pursuant to its powers set forth in 2 U.S.C. §437d(a) you
or the custodian, agent or other person associated with
Clarence J. Kadys and the Committee For Kadys having custody
of the documents and materials described on the attached list
is hereby subpoenaed to forward copies of said documents to
the Office of the General Counsel, Federal Election Commission,
1325 K Street, N.W., Washington, D.C. 20463, Attention
Duane A. Brown, on or before November 28, 1979.

WHEREFORE, the Chairman of the Federal Election Commission
has hereunto set his hand at Washington, D.C. this day of
November, 1979.

Robert O. Tiernan, Chairman
Federal Election Commission

ATTEST:

Marjorie Emmons
Secretary to the Commission

November 21, 1979

MEMORANDUM TO: Marjorie W. Emmons

FROM: Elissa T. Garr

SUBJECT: MUR 901

Please have the attached Memo distributed to the
Commission on a 48 hour tally basis.

Thank you.

30010:11333



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

29 NOV 21 410: 20

November 21, 1979

MEMORANDUM

TO: The Commission
FROM: Charles N. Steele *CS*
RE: Authorization to Issue Subpoena in
connection with MUR 901

On two occasions, the respondent, Clarence Joseph Kadys has been ordered to answer certain questions relevant to the Commission's investigation. On each occasion Kadys either failed to answer certain questions or the answers submitted were unacceptable. Respondent bases his lack of compliance on the argument that he has not been able to obtain the committee records around which certain questions regarding his financial activity are concerned. Mr. Kadys alleges that his records are being held by his accountant, Constantine Wolczyk.

We therefore recommend that the Commission authorize the issuance of the attached subpoena in furtherance of our investigation in this matter.

Attachments

Subpoena
Letter to Constantine Wolczyk
Authorization

3000111332



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20461

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Constantine Wolczyk
164 State Street
Auburn, New York 13021

RE: MUR 901

Dear Mr. Wolczyk:

This letter is to notify you that the Federal Election Commission, in furtherance of its investigation in the captioned matter, has subpoenaed all records, documents and materials in your possession relating to Clarence J. Kadys and the Committee for Kadys.

You are to forward copies of all requested materials to the Commission on or before November 28, 1979. If you fail to respond within that time, the General Counsel has the authority to enforce this subpoena in the United States District Court.

If you have any questions, please contact Duane A. Brown, the attorney assigned this matter at (202) 523-4057.

Sincerely,

Charles N. Steele
Acting General Counsel

Enclosures

907711390



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

AUTHORIZATION TO ISSUE SUBPOENA

The Commission hereby authorizes the issuance of a subpoena to the following person in connection with MUR 901:

Constantine Wolczyk
164 State Street
Auburn, New York 13021

Robert O. Tiernan
Chairman

Thomas E. Harris
Commissioner

Max L. Friedersdorf
Vice Chairman

John W. McGarry
Commissioner

Joan D. Aikens
Commissioner

Frank P. Reiche
Commissioner

10011001

mar 901
D. Brown
GAC#
11580

NOV 1979

November 6, 1979

Mr. Robert O. Tiernan
Chairman
Federal Election Commission
Washington, D.C. 20463

004900

Re: Your letter of October 26, 1979

Dear Mr. Tiernan:

I have taken your letter of October 26, 1979 to my accountant so that a reply can be made at the earliest possible time. I am not purposely causing a delay, but the records which were turned over to my accountant at the insistence of my attorney in two lawsuits of the three which have been commenced against me by Gary DeDell have made it impossible for me, up to this point, to give you any detailed analysis of what happened during my abortive campaign in 1978.

In answer to your question number 1, where the filed report shows income of \$12,076.00, as opposed to expenditures of \$21,262.00, the difference would be in monies contributed by me to the committee in order to fund unpaid bills which the committee incurred. Just as you have problems in trying to reconcile the report submitted by my committee, the accountant is trying to unravel the myriad of bills to the report of the committee, such as it is. Invoices were not cross-referenced to the filed report, which has caused my accountant great difficulty in concluding his report. My accountant refuses to certify any amounts spent by the committee until all invoices and receipts are reviewed by him and these records fill up a large cardboard box.

Your question number 2 states in part: "The committee discloses a debt owed by you to the committee totalling \$50,000.00, with a cumulative payment as of that time (October 10, 1978) of \$25,111.27." There is absolutely no substance to the claim by the committee that I owe the committee a debt of \$50,000.00, offset only to the extent of \$25,111.27. That is what part of the lawsuits mentioned are concerned with.

I was not aware that my committee was playing fast and loose with monies forwarded to it by me until I found that a certain bank deposit which the committee claimed to have made did not appear on the following bank statement. At that point I began paying bills myself, on behalf of the campaign committee. My checks were so marked to reflect payments made on behalf of the Kadys committee, as instructed by your office so that the election regulations could be complied with. Additionally, the bank account of the committee was overdrawn for the simple reason monies forwarded by me to the committee and not deposited gave a false checkbook balance several times.

6311

Mr. Robert O. Tiernan
November 6, 1979
Page 2

Please note that in your interrogatory labeled "2", you repeat the allegation of the committee that I owe it \$50,000.00, but with a cumulative balance as of that time of \$25,111.27. Whereas, in question "1", the same report submitted by the committee apparently disclosed total receipts of \$12,076.00 and total expenditures of \$21,262.00.

To the best of my knowledge, I furnished most of the monies which the committee had at its disposal. I have no record, and have never been able to obtain one, of any monies collected from other donors.

In answer to question number three, as I have already said, the source of money spent by me was my own, through savings of many years and I already informed you of my financial condition at the time I announced my candidacy, which shows that I have a net worth of over a half million dollars.

As soon as my accountant can unscramble the unbelievable mass of financial data relating to my campaign, I shall be glad to follow this letter with any proof you desire in the way of bank deposits, cancelled checks, invoices and receipts.

This is all that I can furnish you at this moment. If you care to place the proceeding in Federal District Court, so be it. I am doing the very best that I am able.

Very truly yours,

Clarence Kadys

STATE OF NEW YORK)
COUNTY OF ONONDAGA) SS:

CLARENCE KADYS, being duly sworn, deposes and says that deponent has read the foregoing letter and knows the contents thereof; that the same is true to deponent's own knowledge, except as to the matters therein stated to be alleged on information and belief, and that as to those matters deponent believes it to be true.



Clarence Kadys

Sworn to before me this 6th
day of November, 1979.



Notary Public

GEORGE VAN LENGEN
Notary Public, State of New York
No. 34-8438100, Reg. in Onondaga County
My Commission Expires March 31, 1982

30040211971



Mr. Robert O. Tiernan
Chairman
Federal Election Commission
Washington, D.C. 20463

REPORTS ANALYSIS REFERRAL UPDATE

*ORIGIN: OGC

DATE 10/29/79

ANALYST JIM ALLEN *JAB*

TO: ATTENTION: DUANE BROWN

TEAM CHIEF MS

THROUGH: STAFF DIRECTOR *DM*

COMPLIANCE REVIEW CB/MS

FROM: ASSISTANT STAFF DIRECTOR FOR REPORTS ANALYSIS *DMH*

MUR No. 901

DATE OF ORIGINAL REFERRAL nla

PURPOSE: **INFORMATION

ATTACHED ARE RFAI'S AND RTB LETTERS SENT TO CLARENCE JOSEPH KADYS AND COMMITTEE FOR KADYS.

OUTCOME: (if applicable)

*Commission unit which initiated original Referral (e.g. AUDIT RAD OGC).
**INFORMATION, or RESULTS OF RAD ACTION, as appropriate.

3001011995



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

July 13, 1979

Clarence Joseph Kadys
1912 W. Genesee Street
Syracuse, New York 13204

Dear Mr. Kadys:

On April 26, 1979, you were notified that the 10 Day Pre-Primary Report of Receipts and Expenditures filed by you omitted certain required information.

As of this date, however, we have received no response from you. Your failure to amend your report gives the Commission reason to believe that you are in violation of 2 U.S.C. 434.

The Commission will take no action against you until you have had a reasonable opportunity to respond to this letter. This response should be mailed to the Commission within fifteen (15) days from the date of this letter.

If you have responded to the above or you require additional information, please contact ~~James Allen~~, our Reports Analyst assigned to you on our toll free number (800)424-9530. Our local number is (202) 523-4172.

Sincerely,

Jean D. Atkins
Commissioner

Certified Mail:
Return Receipt Requested

30749:11395



FEDERAL ELECTION COMMISSION

1325 K STREET NW
WASHINGTON, D.C. 20463

26 APR 1979

Clarence Joseph Kadys
1912 W Genesee St.
Syracuse, New York 13204

Dear Mr. Kadys:

This letter is prompted by our interest in assisting House candidates and committees who wish to comply with the Federal Election Campaign Act.

During review of the 10 Day Pre-Primary Report of Receipts and Expenditures, we noted that you omitted certain information or made apparent mathematical errors in certain entries. Attached is an itemization of the information requested.

The Federal Election Commission, in connection with its statutory responsibility to enforce the Act, reviews all Federal campaign disclosure documents, including those filed initially with the Clerk of the House. The Office of the Clerk, as an informational service, is notifying filers of the errors and omissions found in their preliminary review of documents filed with the Clerk. This letter and attached documentation constitute official notification by the Commission of errors and omissions found, and require a written response.

While we recognize the difficulties you may have experienced in filling out the reporting forms, we must ask that you supply the Clerk of the House, Office of Records and Registration, 1036 Longworth HOB, Washington, D.C. 20515, with the missing information within fifteen (15) days from the date of this letter. If you have any questions, please do not hesitate to contact James Allen in our Reports Analysis Division on the toll free number (800)-368-9530. Our local number is (202)523-4172.

Sincerely,

Orlando B. Potter
Staff Director

Attachment
FEC Form 12

97711877

TO: CLARENCE JOSEPH KADYS
NY/33

DATE: 26 APR 1979
I.D. NO.: H6NY33020

REQUEST FOR ADDITIONAL INFORMATION FOR THE 10 Day Pre-Primary REPORT OF RECEIPTS AND EXPENDITURES COVERING THE PERIOD 4/11/78 THROUGH 8/28/78 PURSUANT TO THE FEDERAL ELECTION CAMPAIGN ACT OF 1971, AS AMENDED.

A review of the report indicates that additional information is needed in order to be considered complete. Please return a copy of this form with your amended submission(s).

Please provide the required data, as indicated (x):

Coverage Dates: omitted or incorrect

Summary Page Line(s): Column(s): Totals: omitted or incorrect

Detailed Summary (Page 2) Line(s): Column(s): Totals: omitted or incorrect

Schedule Totals: 20A disagree with Detailed Summary (Page 2) or omitted

Date(s): omitted or inadequate for Schedule(s) A&B Line(s) 20a, respectively

Full Name(s)/Mailing Address(es): omitted or inadequate for Schedule(s) B Line(s) 20a

Occupation/Principal Place(s) of Business: omitted or inadequate for Schedule(s) Line(s)

Election Designation: omitted or inadequate for Schedule(s) Line(s)

Aggregate Year-to-Date Totals: omitted or inadequate for Schedule(s) Line(s)

Nature or Purpose of Expenditure: omitted or inadequate for Schedule(s) Line(s)

Nature or Purpose of Receipt: omitted or inadequate for Schedule(s) Line(s)

Inadequate Description of: proceeds dates events location of Schedule

Signature: omitted inadequate

11 CFR 104.12(a) requires each person having the responsibility to file a report to sign the original report. Please resubmit a signed copy of your report.

Other: SEE PAGE 2

Your initial submission(s), together with this request for additional information, has been made available for public inspection. The Commission urges you to file the additional submission(s) promptly to the above address. If you have any questions regarding this request, please call the Reports Analysis Division toll free at (800) 424-9530. The local Washington, D.C. telephone numbers are (202) 523-4048 (Senate, Non-Party), 523-4172 (House) or 523-1474 (Party).

Senate filers should file their submission(s) with the Secretary of the Senate, Office of Public Records, 119 D St., N.E., Washington, D.C. 20510. House filers should file their submission(s) with the Clerk of the House, Office of Records and Registration, 1036 Longworth House Office Building, Washington, D.C. 20515.

REQUEST FOR ADDITIONAL INFORMATION
PAGE 2CLARENCE JOSEPH KADYS
H6NY33020
10 DAY PRE-PRIMARY REPORT

The reports filed by you and your committee disclose contributions from your personal funds. Section 110.10(b) of the Commission's Regulations defines personal funds as:

- (1) Any assets to which at the time he or she became a candidate the candidate had legal and rightful title, or with respect to which the candidate had the right of beneficial enjoyment, under applicable State law, and which the candidate had legal right of access to or control over, including funds from immediate family members; and
- (2) Salary and other earned income from bona fide employment; dividends and proceeds from the sale of the candidate's stocks or other investments; bequests to the candidate; income from trusts established before candidacy; income from trusts established by bequest after candidacy of which the candidate is the beneficiary; gifts of a personal nature which had been customarily received prior to candidacy; proceeds from lotteries and similar legal games of chance.

Please confirm for the public record the source of your personal funds as defined above.

Your report discloses on Schedule D the total gross proceeds resulting from fund-raising events. Any receipt in excess of \$100 contained in the total gross proceeds should be itemized on Schedule A and included in the total for itemized receipts on Line 14a on the Detailed Summary Page. Receipts of \$100 or less contained in the proceeds should be included as unitemized receipts on Line 14b. Please amend your report to reflect this breakdown.

The total expenditures reported on Lines 20a and 22a of the Detailed Summary Page equal the same amount (\$16,571.37). In addition, you disclose a transfer out of \$16,571.37 to an affiliated committee but fail to itemize this transfer on Schedule B, as required by Section 104.2(b)(4) of the Commission Regulations. Please clarify these entries.

Section 104.2(b)(9) of the Commission's Regulations requires that all expenditures which aggregate over \$100 to a single payee be itemized to include the identification of payee, particulars of each expenditure, date (month/day/year), and amount. All expenditures to payee whose aggregate amount is less than or equal to \$100 should be reported as unitemized expenditures on Line 20b of the Detailed Summary Page. Please amend Schedule B to include the name, address and/or exact date for each itemized expenditure, for Individual Contractors and Jerry Albert.

Your report fails to include a page of the Itemized Expenditures Schedule. Please supply page 4 of Line 20a.



FEDERAL ELECTION COMMISSION

1325 K STREET N.W.
WASHINGTON, D.C. 20463

26 APR 1979

Gary DeDell, Treasurer
Committee For Kadys
816 N. State St.
Syracuse, New York 13208

Dear Mr. DeDell:

This letter is prompted by our interest in assisting House candidates and committees who wish to comply with the Federal Election Campaign Act.

October 10 &
During review of the January 31 Report of Receipts and Expenditures, we noted that you omitted certain information or made apparent mathematical errors in certain entries. Attached is an itemization of the information requested.

The Federal Election Commission, in connection with its statutory responsibility to enforce the Act, reviews all Federal campaign disclosure documents, including those filed initially with the Clerk of the House. The Office of the Clerk, as an informational service, is notifying filers of the errors and omissions found in their preliminary review of documents filed with the Clerk. This letter and attached documentation constitute official notification by the Commission of errors and omissions found, and require a written response.

While we recognize the difficulties you may have experienced in filling out the reporting forms, we must ask that you supply the Clerk of the House, Office of Records and Registration, 1036 Longworth HOB, Washington, D.C. 20515, with the missing information within fifteen (15) days from the date of this letter. If you have any questions, please do not hesitate to contact James Allen in our Reports Analysis Division on the toll free number (800)424-9530. Our local number is (202)523-4172.

Sincerely,

Orlando B. Potter
Staff Director

Attachment
FEC Form 12

3074011900

26 APR 1979

TO: COMMITTEE FOR KADYS

DATE: _____

NY/33

I.D. NO.: C00102533

REQUEST FOR ADDITIONAL INFORMATION FOR THE OCTOBER 10 REPORT OF RECEIPTS
AND EXPENDITURES COVERING THE PERIOD 4/11/78 THROUGH 10/9/78
PURSUANT TO THE FEDERAL ELECTION CAMPAIGN ACT OF 1971, AS AMENDED.

A review of the report indicates that additional information is needed in order to be considered complete. Please return a copy of this form with your amended submission(s).

Please provide the required data, as indicated (x):

- Coverage Dates: omitted or incorrect
- Summary Page Line(s): 8&9 Column(s): B Totals: omitted or incorrect
- Detailed Summary (Page 2) Line(s): 14-25 Column(s): B Totals: omitted or incorrect
- Schedule Totals: disagree with Detailed Summary (Page 2) or omitted
- Date(s): omitted or inadequate for Schedule(s) ^{A, B, C} Line(s) _____
- Full Name(s) Mailing Address(es): omitted or inadequate for Schedule(s) B&C Line(s) _____
- Occupation Principal Place(s) of Business: omitted or inadequate for Schedule(s) _____ Line(s) _____
- Election Designation: omitted or inadequate for Schedule(s) _____ Line(s) _____
- Aggregate Year-to-Date Totals: omitted or inadequate for Schedule(s) _____ Line(s) _____
- Nature or Purpose of Expenditure: omitted or inadequate for Schedule(s) _____ Line(s) _____
- Nature or Purpose of Receipt: omitted or inadequate for Schedule(s) _____ Line(s) _____
- Inadequate Description of: proceeds dates events location of Schedule
- Signature: omitted inadequate
11 CFR 104.12(a) requires each person having the responsibility to file a report to sign the original report. Please resubmit a signed copy of your report.
- Other: SEE PAGE 2

Your initial submission(s), together with this request for additional information, has been made available for public inspection. The Commission urges you to file the additional submission(s) promptly to the above address. If you have any questions regarding this request, please call the Reports Analysis Division toll free at (800) 424-9530. The local Washington, D.C. telephone numbers are (202) 523-4048 (Senate, Non-Party), 523-4171 (House) or 523-1474 (Party).

Senate filers should file their submission(s) with the Secretary of the Senate, Office of Public Records, 110 D St., N.E., Washington, D.C. 20510. House filers should file their submission(s) with the Clerk of the House, Office of Records and Registration, 1036 Longworth House Office Building, Washington, D.C. 20515.

26 APR 1979

COMMITTEE FOR KADYS
C00102533
OCTOBER 10 REPORT

On your report you disclose \$12076 in total receipts and \$21,262 in total expenditures. Please amend your report to disclose the source of all funds received. These funds should be itemized on Schedule A and included in total receipts on the Summary Page and Detailed Summary Page.

In addition, the calendar year-to-date totals should include the total amount of receipts and expenditures for the committee from January 1 or from the time the committee had financial activity. The calendar year-to-date figures indicate undisclosed sources of receipts and undisclosed expenditures. Please amend your report to explain this apparent discrepancy.

Please be advised that Section 104.2(b) (2) of the Commission's Regulations requires that all receipts which aggregate over \$100 from an individual be itemized. The identification, occupation, principal place of business, date, and amount must be disclosed. Please amend Schedule A to provide the exact date (month/day/year) for the itemized receipts. All receipts from individuals whose aggregate amount is less than or equal to \$100 should be reported as unitemized receipts on Line 14b on the Detailed Summary Page (page 2).

Section 104.2(b) (9) of the Commission's Regulations requires that all expenditures which aggregate over \$100 to a single payee be itemized. The identification, particulars of each expenditure, date (month/day/year) and amount must be disclosed. All expenditures to payees whose aggregate amount is less than or equal to \$100 should be reported as unitemized expenditures on Line 20b of the Detailed Summary page. Please amend Schedule B to include the name, address and exact date for the itemized expenditures.

On Line 12 of Schedule C, you disclose a debt owed to the committee by Clarence Kadys for \$50,000 and a cumulative payment to date of \$25,111.27. However, your report does not reflect total receipts from Mr. Kadys for this amount. Please amend your report to explain this discrepancy.

Please be advised that Schedule C, FEC Form 3, calls for the Name, Address, original amount and exact date of incurrence of all outstanding debts. The committee report discloses a debt to Gary DeDell incurred on 10/9/78. The amount for each debt should not be aggregated with successive debts from Mr. DeDell; rather, each debt should be reported by date, amount or original debt, cumulative payment to date, outstanding balance at close of period, and the nature of the obligation (terms of repayment etc.).

The total expenditures reported on Lines 20a and 22a of the Detailed Summary Page equal the same amount (\$21,262.43). In addition, you disclose a transfer out of \$21,262.43 to an affiliated committee but fail to itemize this transfer on a Schedule B, as required by Section 104.2(b) (4) of the Commission Regulations. Please clarify these entries.

26 APR 1979

TO: COMMITTEE FOR KADYS

DATE: _____

NY/33

I.D. NO.: C00102533

REQUEST FOR ADDITIONAL INFORMATION FOR THE JANUARY 31 REPORT OF RECEIPTS AND EXPENDITURES COVERING THE PERIOD 10/9/78 THROUGH 1/31/79 PURSUANT TO THE FEDERAL ELECTION CAMPAIGN ACT OF 1971, AS AMENDED.

A review of the report indicates that additional information is needed in order to be considered complete. Please return a copy of this form with your amended submission(s).

Please provide the required data, as indicated (x):

Coverage Dates: omitted or incorrect

Summary Page Line(s) B&9 Column(s): A Totals: omitted or incorrect

Detailed Summary (Page 2) Line(s): Column(s): Totals: omitted or incorrect

Schedule Totals: disagree with Detailed Summary (Page 2) or omitted

Date(s): omitted or inadequate for Schedule(s) A&B Line(s) 14&20

Full Name(s) Mailing Address(es): omitted or inadequate for Schedule(s) B&C Line(s)

Occupation Principal Place(s) of Business: omitted or inadequate for Schedule(s) Line(s)

Election Designation: omitted or inadequate for Schedule(s) Line(s)

Aggregate Year-to-Date Totals: omitted or inadequate for Schedule(s) Line(s)

Nature or Purpose of Expenditure: omitted or inadequate for Schedule(s) Line(s)

Nature or Purpose of Receipt: omitted or inadequate for Schedule(s) Line(s)

Inadequate Description of: proceeds dates events location of Schedule

Signature: omitted inadequate

11 CFR 104.12(a) requires each person having the responsibility to file a report to sign the original report. Please resubmit a signed copy of your report.

Other: The coverage dates for your January 31 Report should be October 9 through December 31, 1978. Please amend your report accordingly.

Your initial submission(s), together with this request for additional information, has been made available for public inspection. The Commission urges you to file the additional submission(s) promptly to the above address. If you have any questions regarding this request, please call the Reports Analysis Division toll free at (800) 424-9530. The local Washington, D.C. telephone numbers are (202) 523-4048 (Senate, Non-Party), 523-4172 (House) or 523-1474 (Party).

Senate filers should file their submission(s) with the Secretary of the Senate, Office of Public Records, 119 D St., N.E., Washington, D.C. 20510. House filers should file their submission(s) with the Clerk of the House, Office of Records and Registration, 1036 Longworth House Office Building, Washington, D.C. 20515.



FEDERAL ELECTION COMMISSION

1325 K STREET N.W.
WASHINGTON, D.C. 20463

26 APR 1979

Gary DeDell, Treasurer
Committee For Kadys
816 N. State St.
Syracuse, New York 13208

Dear Mr. DeDell:

This letter is prompted by our interest in assisting House candidates and committees who wish to comply with the Federal Election Campaign Act.

During review of the April 30 Report of Receipts and Expenditures, we noted that you omitted certain information or made apparent mathematical errors in certain entries. Attached is an itemization of the information requested.

The Federal Election Commission, in connection with its statutory responsibility to enforce the Act, reviews all Federal campaign disclosure documents, including those filed initially with the Clerk of the House. The Office of the Clerk, as an informational service, is notifying filers of the errors and omissions found in their preliminary review of documents filed with the Clerk. This letter and attached documentation constitute official notification by the Commission of errors and omissions found, and require a written response.

While we recognize the difficulties you may have experienced in filling out the reporting forms, we must ask that you supply the Clerk of the House, Office of Records and Registration, 1036 Longworth HOB, Washington, D.C. 20515, with the missing information within fifteen (15) days from the date of this letter. If you have any questions, please do not hesitate to contact James Allen in our Reports Analysis Division on the toll free number (800)424-9530. Our local number is (202)523-4172.

Sincerely,

Orlando B. Potter
Staff Director

Attachment
FEC Form 12

TO: COMMITTEE FOR KADYS

DATE: 26 APR 1979

NY/33

I.D. NO.: C00102533

REQUEST FOR ADDITIONAL INFORMATION FOR THE APRIL 10 REPORT OF RECEIPTS AND EXPENDITURES COVERING THE PERIOD 1/1/79 THROUGH 4/10/79 PURSUANT TO THE FEDERAL ELECTION CAMPAIGN ACT OF 1971, AS AMENDED.

A review of the report indicates that additional information is needed in order to be considered complete. Please return a copy of this form with your amended submission(s).

Please provide the required data, as indicated (x):

- Coverage Dates: omitted or incorrect
- Summary Page Line(s): Column(s): A&B Totals: omitted or incorrect
- Detailed Summary (Page 2) Line(s): Column(s): B Totals: omitted or incorrect
- Schedule Totals: disagree with Detailed Summary (Page 2) or omitted
- Date(s): omitted or inadequate for Schedule(s) A Line(s) 14
- Full Name(s)/Mailing Address(es): omitted or inadequate for Schedule(s) Line(s) _____
- Occupation/Principal Place(s) of Business: omitted or inadequate for Schedule(s) Line(s) _____
- Election Designation: omitted or inadequate for Schedule(s) Line(s) _____
- Aggregate Year-to-Date Totals: omitted or inadequate for Schedule(s) Line(s) _____
- Nature or Purpose of Expenditure: omitted or inadequate for Schedule(s) Line(s) _____
- Nature or Purpose of Receipt: omitted or inadequate for Schedule(s) Line(s) _____
- Inadequate Description of: proceeds dates events location of Schedule B&C
- Signature: omitted inadequate

11 CFR 104.12(a) requires each person having the responsibility to file a report to sign the original report. Please resubmit a signed copy of your report.

Other: SEE PAGE 2

Your initial submission(s), together with this request for additional information, has been made available for public inspection. The Commission urges you to file the additional submission(s) promptly to the above address. If you have any questions regarding this request, please call the Reports Analysis Division toll free at (800) 22-9530. The local Washington, D.C. telephone numbers are (202) 523-4048 (Senate, Non-Party), 523-4172 (House) or 523-1474 (Party).

Senate filers should file their submission(s) with the Secretary of the Senate, Office of Public Records, 119 D St., N.E., Washington, D.C. 20510. House filers should file their submission(s) with the Clerk of the House, Office of Records and Registration, 1036 Longworth House Office Building, Washington, D.C. 20515.

28 APR 1979

COMMITTEE FOR KADYS
CO0102533
APRIL 10 REPORT

Please be advised that Column B of the Summary Page and Detailed Summary Page should only include activity for the current calendar year. Please amend your report to include only the activity for 1979.

Section 104.2(b)(9) of the Commission's Regulations requires that all expenditures which aggregate over \$100 to a single payee be itemized. The identification, date (month/day/year), particulars, and amount must be disclosed. All expenditures to payees whose aggregate amount is less than or equal to \$100 should be reported as unitemized expenditures on Line 20b of the Detailed Summary Page. Please amend your report to include Schedule 8 for the expenditures reported on Line 20a of the Detailed Summary Page.

Section 104.8(a) of the Commission's Regulations requires the continuous reporting of debts until extinguished. Please amend your report to include Schedule C to support Debts reported on Line 12 and Line 13 on the Summary Page. Schedule C should include the name and address, date (month/day/year), amount of each debt, outstanding balance, and the nature of each debt.

2 3 7

2003402119007

EG-100179-512 1/2 *Handwritten*

SENDER: Complete items 1, 2, 3, 4, 5, 6
Add your address in the RETURN TO space on reverse

1. The following service is requested (check one):
 Show to whom and date delivered
 Show to whom, date, and address of delivery
 RESTRICTED DELIVERY
 Show to whom and date delivered:
 RESTRICTED DELIVERY
 Show to whom, date, and address of delivery \$
 (CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:

3. ARTICLE DESCRIPTION
 REGISTERED NO. CERTIFIED NO. INSURED NO.
 (Always obtain signature of addressee or agent)

I have received the article described above
 SIGNATURE Addressee Authorized agent

4. DATE OF DELIVERY: *7/18/79* POSTMARK

5. ADDRESS: Complete only if requested:

6. UNABLE TO DELIVER BECAUSE: CLERK'S INITIALS

FROM SENDER AND DATE RETURN RECEIPT REGISTERED AND CERTIFIED MAIL



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

25 July 1979

Gary DeDell, Treasurer
Committee for Kadys
816 North State Street
Syracuse, New York 13208

Dear Mr. DeDell:

On April 26, 1979, you were notified that the April 10 Quarterly, October 10 Quarterly and Year End 1978 Reports of Receipts and Expenditures filed by your committee omitted certain required information.

As of this date, however, we have received no response from you. Your failure to amend your reports gives the Commission reason to believe that you are in violation of 2 U.S.C. 434.

The Commission will take no action against you until you have had a reasonable opportunity to respond to this letter. This response should be mailed to the Commission within fifteen (15) days from the date of this letter.

If you have responded to the above or you require additional information, please contact James Allen, our Reports Analyst assigned to you on our toll free number (800)424-9530. Our local number is (202)523-4172.

Ben Polak

Sincerely,

Joan W. Akers
Commissioner

Certified Mail:
Return Receipt Requested

9000111003

REF. KADYS 7L6274-310-312 JA

RETURN RECEIPT REGISTERED INSURED AND CERTIFIED MAIL

SENDER Complete items 1, 2, and 3. Add your address in the RETURN TO space on reverse.

1. The following service is requested (check one)
- Show to whom and date delivered _____ c
 - Show to whom, date, and address of delivery _____ c
 - RESTRICTED DELIVERY Show to whom and date delivered _____ c
 - RESTRICTED DELIVERY Show to whom, date, and address of delivery _____ c (CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:

3. ARTICLE DESCRIPTION

REGISTERED NO.	CERTIFIED NO.	INSURED NO.
----------------	---------------	-------------

(Always obtain signature of addressee or agent)

I have received the article described above.

SIGNATURE Addressee Authorized agent

4. DATE OF DELIVERY
7/31/79



5. ADDRESS: Complete only if requested

6. UNABLE TO DELIVER BECAUSE: _____ CLERK'S INITIALS _____

11 Dr Bell

PS Form 3811-5-249-00

Willlaim C. Oldaker
October 2, 1979
Page 2

The great problem here has been the complete and open hostility between the campaign manager and one of his cohorts and Mr. Kadys, to the extent that it took a great effort on my part to obtain their records, which the accountant is still sifting.

I cannot give you, nor can Mr. Kadys, any more information at the present time. We are simply trying to obtain, for our own litigation purposes, the same information which you seek. I expect we will have the same within the foreseeable future and I shall be glad to forward it to you as soon as it is available in intelligible form.

Very truly yours,


George H. Van Lengen

GHVL:mem
cc: Duane A. Brown

1161110000

3 0 0 4 0 1 1 2 2
VAN LINGEN, SANFORD & PAPWORTH

ATTORNEYS AND COUNSELORS

1300 STATE TOWER BUILDING

109 SOUTH WARREN STREET

SYRACUSE, NEW YORK 13202



Duane A. Brown
Office of the General Counsel
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

VAN LENGEN, SANFORD AND PAPWORTH
ATTORNEYS AND COUNSELORS
1300 STATE TOWER BUILDING
100 SOUTH WARREN STREET
SYRACUSE, NEW YORK 13202

GEORGE H VAN LENGEN
SAMUEL C SANFORD
JOHN T PAPWORTH
THEODORE A TRESPASZ

October 2, 1979

TEL (315) 422-2390

William C. Oldaker
General Counsel
Federal Election Commission
Washington, D.C. 20463

Re: MUR 901

Dear Mr. Oldaker:

Since you wrote to me directly, under date of September 24, by certified mail, I am answering you and not Duane A. Brown, although I shall be glad to correspond with Mr. Brown as well.

Mr. Kadys is presently a client of mine and, although I was completely aware of his candidacy for the Democratic nomination for Congress from the 33rd District in the summer of 1978, I had absolutely nothing to do with that campaign.

As a matter of fact, a letter was circulated to prominent people in this area seeking funds for Mr. Kadys' campaign and bearing my signature; even to the extent of giving me a law office address at least a half mile away from my office in the City of Syracuse.

The letter was, of course, a blatant forgery and you may rest assured that I let it be known as such.

Unfortunately, Mr. Kadys has been subjected to four lawsuits, three of which have been in Syracuse City Court and the fourth in Onondaga County Supreme Court, with the result that he has had to accumulate all records with regard to the campaign and forward them to his accountant, Constantine Wolczyk, of 164 State Street, Auburn, New York 13021, who has not yet returned them to me, despite my urgent requests. All the lawsuits have been engendered by Gary DeDell, the so-called campaign manager, except one, which was brought by a factor with whom we settled in Court. The obvious answer to question number 3 submitted by you is that all the money spent by Mr. Kadys was his own money; he collected absolutely none from anyone else. The total amount spent by him was approximately \$30,000.00 and the assets which he had at the time he announced his candidacy were approximately the following:

Real Estate	\$ 120,000.00
Bank Accounts	\$ 250,000.00
Investments	\$ 100,000.00
(Stocks & Bonds)	
Mortgages	\$ 70,000.00

This does not take into account personal items and household goods.

GCC# 11414
EXHIBIT AFEDERAL ELECTION
COMMISSIONMUR
901State of New York
County of Onondaga SS:
City of Syracuse

79 AUG 6 AM 11 29

Gary J. De Dell, being duly sworn, deposes and says as follows:

That this affidavit is made at the request of Mr. James Allen of the Federal Election Committee, and is pursuant to his telephone call to me of July 31, 1979.

That the allegations of the Federal Elections Commission's letter of July 25th and the mailgram of the same date are without foundation, that I have indeed responded to each and every letter received from the Federal Election Commission regarding subject reports since their writings started April 20, 1979.

That, contrary to the allegations of said letter and mailgram that it is the Federal Election Commission that has not acknowledged and responded to my answers and queries.

That, contrary to the allegations of said letter and mailgram, the undersigned has filed a statement of organization and relationship for and between the Kadys for Congress Committee and the Professionals for Kadys Committee.

That, this document is to serve as an amendment to Page 1 of said reports filed since last August to present for said Committee (s), as the Professionals for Kadys Committee handled all financial transactions and acted as a financial "umbrella" for the Committee for Kadys (for Congress).

That, the undersigned agrees to correct any mathematical, clerical, or tabulating errors in said reports, provided that said reports are returned to the undersigned.

That, Mr. Clarence J. Kadys, Candidate for Congress, without permission, broke into the undersigned's place of business on Thursday, October 19, 1978, and took records relating to the Campaign and its finances. That this transgression was witnessed by two others at the time. That certain records were lost by said candidate or retained by said candidate and there are the undersigned cannot be responsible for same.

That, attached hereto is Page 1, as requested, with said change in name, effecting an amendment.

That, attached herewith are copies of undersigned responses to your previous inquiries.



That, in October, 1978, December, 1978, and again in February, 1979, I submitted my resignation to the Federal Election Commission; the Secretary, the New York State Board of Elections; and to the clerk, U.S. House of Representatives because of the problems detailed in accompanying letters, detailing the complaints about the candidate to said above three parties.

That, pursuant to a settlement of a Court Action that I have instituted and my business has instituted in the Courts of the City of Syracuse, County of Onondaga, State of New York, all records regarding the finances of said committee (s) were transferred to Mr. Clarence J. Kadys' agent Mr. Constantine Wolczyk, 164 State Street, Auburn, New York on or about the 22nd of May, 1979. That he was to retain these records for only two weeks so that the undersigned could comply with your request. And, that, to date, these records have not been returned despite many repeated requests on the part of the undersigned and my counsel. That said actions in the courts of law for the undersigned have been taken by my counsel, Mr. Norbert F. Abend, Jr., Attorney at Law, 205 South Townsend Street, Syracuse, New York 13202, telephone (Area Code 315) 476-2191. And, that, said records were transferred to behest settlement and said records were to be returned by agreement of the undersigned, the Candidate, Mr. Kadys; his agent, Mr. Wolczyk; his counsel, Mr. George Van Lengen, Esq., and Mr. Abend.

And, that, the undersigned finds it impossible to comply with the April 10 Quarterly, October 10 Quarterly, and Year End 1978 Reports of Receipts and Expenditures missing required information without the presence of said material that has been both been taken by the candidate without permission and that has been retained by his agent, as detailed above.

So Help Me God, I Swear To The Truth of The Above.



Gary J. De Dell

Date:

August 1, 1979

Sworn to before me

this 2nd day of August 1979

Robert F. Abend Jr.

80

3071015

April 2, 1979

To Whom It May Concern:

Because the Federal Election Commission acted upon my complaint that the candidate has not paid his bills, and because I have had to prepare F.E.C. Expenditure and Receipt Reports, and because of all the reasons stated in my October 9 letter and in my November 15th letter of 1978 I herewith resign from my position on the J. Kadya Campaign Committee.

In the future, all inquiries should be directed to Mr. Clarence J. ... Street, Syracuse, New York 13204.

Sincerely,

Clarence J. ...
Campaign Committee

90017211917

**REPORT OF RECEIPTS AND EXPENDITURES
FOR A COMMITTEE
SUPPORTING CANDIDATE(S) FOR
NOMINATION OR ELECTION TO FEDERAL OFFICE**

(Except for Candidates or Committees Receiving Federal Matching Funds)

Committees authorized by a candidate to receive contributions and make expenditures in connection with more than one election must maintain separate records with respect to each election.

PROFESSIONALS FOR KADYS
COMMITTEE FOR KADYS I.D. No. _____
 Name of Candidate or Committee (in full) **WE'RE GOING TO WIN!** Candidate/Committee
 Address (number and street) **1912 W. Genesee St.** **816 N. STATE ST.** **33rd Congressional District, NY**
Syracuse, NY 13204 **SYRACUSE, N.Y. 13208** Office Sought, State/District (if applicable)
Syracuse, NY 13204 **315-422-4906**
 City, State and ZIP Code Check if address is different than previously reported. Year of Election **1978**

4 Type of Report (check appropriate boxes)

April 10 Quarterly Report Tenth day report preceding _____ election (primary, general or convention) Termination Report

July 10 Quarterly Report on _____ in the State of _____ Amendment for _____

October 10 Quarterly Report Thirtieth day report following primary election (primary, general or convention) which reports _____

Monthly Report _____ on 12 Sept. 78 in the State of New York (month) (date)

This is a report for Primary Election General Election Primary and General Other (specify: _____)

SUMMARY OF RECEIPTS AND EXPENDITURES
(Figures may be rounded to nearest dollar.)

Covering Period	Column A This Period	Column B Calendar Year-To-Date
1 Jan., 1979 1978 Through 10 April, 1979 1978		
Cash on hand January 1, 1979		\$ 00-
Cash on hand at beginning of reporting period	\$ -00-	
Total receipts (from line 19)	\$ -00-	
(1) Subtotal (Add lines 7 and 8 for Column A and lines 6 and 8 for Column B)	\$ -00-	
Total expenditures (from line 25)	\$ -00-	
Cash on hand at close of reporting period (Subtract line 9 from line 8a)	\$ -0-	
Value of contributed items on hand to be liquidated (Attach itemized list)	\$ -00-	
Debts and obligations owed to the Committee/Candidate (itemize all) on Schedule C1	\$ 25,591.73	
Debts and obligations owed by the Committee/Candidate (itemize all) on Schedule C1	\$ 26,710.13	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

10 Apr, 1979 Clarence J. Kadys
 (Date) (Typed Name of Candidate) (Signature of Candidate)

to: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of Section 441 (see reverse side of form).

for further information, contact: Federal Election Commission, 1325 K Street, N.W., Washington, D.C. 20463 or call 800-421-6530

All previous versions of FEC FORM 278 are hereby discontinued.

Information reported herein is to be copied for sale or use by any person for purposes of soliciting contributions.

Statement of Organization For a Political Committee

FEC Form 1
July 1976
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

Supporting any candidate(s) for federal office and anticipating contribu-
tions or expenditures in excess of \$1,000 in any calendar year in support
of such candidate(s).

(See Reverse Side For Instructions.)

Note: Committees authorized by a candidate to receive contributions and make expenditures in connection with more than one election must maintain separate records with respect to each election.

1(a) Name of Committee (in full) <input type="checkbox"/> Check if name or address is changed Committee for Kadys for Congress	2 Identification Number
(b) Address (number and street) 816 N. State St.	3 Date application received late off July 10, 1978
(c) City, State and ZIP code Syracuse, NY 13208	4 Is this an amended statement <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "YES" FILL IN ONLY THOSE LINES ON WHICH THERE HAS BEEN A CHANGE

b Check one:

(a) This committee has been designated as the principal campaign committee for Clarence Joseph Kadys
(Name of Candidate)
a candidate for House of Representatives 33 in the 1978 Election
(Federal office sought) (Year of election)
to be held in the State of New York
(State in which election is held)

(THE PRINCIPAL CAMPAIGN COMMITTEE WILL FORWARD TO THE COMMISSION A COPY OF THE STATEMENT OF ORGANIZATION EACH AFFILIATED COMMITTEE REQUIRED TO FILE WITH IT.)

(b) This committee is supporting only one candidate, and is authorized by Clarence Joseph Kadys
(Name of Candidate)
to receive contributions and make expenditures with respect to the General & Primary Election
(General, Primary, Runoff, etc.)
held in 1978 in New York, and will file all reports and statements with the candidate's principal campaign committee, same as above
(Year of election in State) (Full name of principal campaign committee)

(ATTACH A COPY OF CANDIDATE'S WRITTEN AUTHORIZATION.) (FEC FORM 2a)

(c) This committee supports only one candidate _____ but is NOT an authorized committee
(Name of Candidate)

(d) This committee supports more than one Federal candidate and is not a party committee.

(e) This committee is a _____ committee of the _____ Party
(National, State, county, city) (Democratic, Republican, etc.)

Names of affiliated and/or connected organizations	Mailing address and ZIP code	Relationship
Professionals for Kadys	c/o 816 N. State St., Syracuse NY 13208	affiliated political committees for said candidate Clarence J. Kadys all committees work with one common treasury under Professionals for Kadys.
Businessmen for Kadys	c/o 816 N. State St., Syracuse NY 13208	
Pan-Slavonic Alliance	c/o 816 N. State St., Syracuse NY 13208	

If the registering political committee has identified a "connected organization" above, please indicate type of organization:

Corporation
 Labor organization
 Membership organization
 Trade association
 Cooperative
 Corporation without capital stock
 Other (please specify)

Submit additional information on separate continuation sheets appropriately labeled and attached to this Statement of Organization. Indicate to the appropriate

8001011919

REPORT OF RECEIPTS AND EXPENDITURES
 FOR A CANDIDATE OR COMMITTEE
 SUPPORTING CANDIDATE(S) FOR
 NOMINATION OR ELECTION TO FEDERAL OFFICE

(Except for Candidates or Committees Receiving Federal Matching Funds)

Note: Committees authorized by a candidate to receive contributions and make expenditures in connection with more than one election must maintain separate records with respect to each election.

1 Clarence Joseph, Jr. PROFESSIONALS FOR KADYS
 Name of Candidate or Committee (in full) Candidate/Committee
1912 W. Conzelmann St. 3rd Congressional District, N.Y.
 Address (number and street) Office Sought, State/District (if applicable)
Syracuse, N.Y. 13204
 City, State and ZIP Code Check if address is different than previously reported. Year of Election 1978

4 Type of Report (check appropriate boxes)

April 10 Quarterly Report Tenth day report preceding _____ election (primary, general or convention) Termination Report

July 10 Quarterly Report on _____ in the State of _____ Amendment for _____

October 10 Quarterly Report Thirtieth day report following _____ election (which report) (primary, general or convention)

January 31 Annual Report Monthly Report _____ on 12/1/78 in the State of New York (month) (date)

This is a report for Primary Election General Election Primary and General Other (special, runoff, etc.)

SUMMARY OF RECEIPTS AND EXPENDITURES
 (Figures may be rounded to nearest dollar.)

5 Covering Period	Column A This Period	Column B Calendar Year-To-Date
6 Cash on hand January 1, 19		\$ -0-
7 Cash on hand at beginning of reporting period	\$ -0-	
8 Total receipts (from line 19)	\$ 12,076.90	\$ 28,648.27
(a) Subtotal (Add lines 7 and 8 for Column A and lines 6 and 8 for Column B)	\$ 12,076.90	\$ 28,648.27
9 Total expenditures (from line 25)	\$ 21,262.43	\$ 37,833.80
10 Cash on hand at close of reporting period (Subtract line 9 from line 8a)	\$ -0-	\$ -0-
11 Value of contributed items on hand to be liquidated (Attach itemized list)	\$ -	
12 Debts and obligations owed to the Committee/Candidate (itemize all on Schedule C)	\$ 24,888.73	
13 Debts and obligations owed by the Committee/Candidate (itemize all on Schedule C)	\$ 26,007.13	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

 (Date) (Typed Name of Treasurer or Candidate) Signature of Treasurer or Candidate

Note: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. Section 437g or Section 441 (see reverse side of form).

For further information, contact:

Federal Election Commission
 1325 K Street, N.W.
 Washington, D.C. 20463

or call 800/424-9530

Approved by GAC
 B-187620 (R0906)
 Expires 3-31-81

All previous versions of FEC FORM 3 are obsolete and should no longer be used.

Any information reported herein may not be copied for sale or use by any person for purposes of soliciting contributions or for any commercial purpose.

8071101920

Election Commission
Washington, D.C. 20463

Candidate Authorization of a Political Committee other than a Principal Campaign Committee

(See reverse side for instructions)

Note: Committees authorized to receive contributions and make expenditures in connection with more than one election must maintain separate records with respect to each election.

1(a) Name of Candidate (in full) Clarence Joseph Kadys	2 Identification Number (Commission use only)	3 Party Affiliation Democrat (Republican, Taxpayer's ch
(b) Address (number and street) 1912 W. Genesee Street	4 Office Sought House of Representatives 33rd CD,	
(c) City, State and ZIP code Syracuse, New York 13208	5 District and State of Candidate 33rd, New York	

6 I hereby authorize the following named political committee to receive contributions and make expenditures on my behalf in support of my candidacy in the General & Primary election(s) held in 1978
(General, Primary, Runoff) (Year of election)

(a) Name of Committee (in full) PROFESSIONALS for Kadys
(b) Address (number and street) 816 N. State Street
(c) City, State and ZIP code Syracuse, New York 13208

7 I hereby designate the following national and/or State bank(s) as campaign depository(ies) to be used by the above political committee.

(a) Name of Bank (in full) Marine Midland - Northside	(a) Name of Bank (in full)
(b) Address (number and street) 500 N. Salina Street	(b) Address (number and street)
(c) City, State and ZIP code Syracuse, New York 13208	(c) City, State and ZIP code
(a) Name of Bank (in full)	(a) Name of Bank (in full)
(b) Address (number and street)	(b) Address (number and street)
(c) City, State and ZIP code	(c) City, State and ZIP code

8 This committee's receipts and expenditures will be filed with Same (Name of Principal Campaign Committee)
_____, my designated principal campaign committee for the above election(s)

Material rec'd late
eff. 10 July 1978

(Signature of Candidate) _____ (Date) _____

For further information contact:  Federal Election Commission
1225 K Street, N.W.
Washington, D.C. 20463

Notice

A candidate for Federal office must complete this Statement of Authorization for each committee, other than a principal campaign committee, which is authorized by the candidate to receive contributions and make expenditures on his behalf.
One copy of the statement should be maintained by the Principal Campaign Committee, one by the treasurer of the authorized committee and one copy should be filed with the Commission, the Clerk of the House, or the Secretary of the Senate, as appropriate.

80010341921

REPORT OF RECEIPTS AND EXPENDITURES
 FOR A COMMITTEE
 SUPPORTING CANDIDATE(S) FOR
 NOMINATION OR ELECTION TO FEDERAL OFFICE

(Except for Candidates or Committees Receiving Federal Matching Funds)

Note: Committees authorized by a candidate to receive contributions and make expenditures in connection with more than one election must maintain separate records with respect to each election.

1 Clarence Joseph Kadys PROFESSIONALS FOR KADYS No. _____
 Name of Candidate or Committee (in full) COMMITTEE FOR KADYS Candidate/Committee
1912 W. Genesee St. 816 N. State St. 33rd Congressional District, NY
 Address (number and street) Syracuse, N.Y. 13208 Office Sought, State/District (if applicable)
Syracuse, NY 13204
 City, State and ZIP Code Check if address is different than previously reported. Year of Election 1978

4 Type of Report (check appropriate boxes)

- April 10 Quarterly Report Tenth day report preceding _____ election
 (primary, general or convention) Termination Report
 July 10 Quarterly Report on _____ in the State of _____ Amendment for:
 (date)
 October 10 Quarterly Report Thirtieth day report following primary election
 (primary, general or convention) (which report)
 January 31 Annual Report
 Monthly Report _____ on 12 Sept. 78 in the State of New York
 (month) (date)
 This is a report for Primary Election General Election Primary and General Other (special, runoff, etc.)

SUMMARY OF RECEIPTS AND EXPENDITURES
 (Figures may be rounded to nearest dollar.)

5 Covering Period	Column A This Period	Column B Calendar Year-To-Date
<u>9 Oct. 78</u> Through <u>31 Jan. 1979</u>		
6 Cash on hand January 1, 19		\$ -00-
7 Cash on hand at beginning of reporting period	\$ -00-	
8 Total receipts (from line 19)	\$ -00-	\$ 29,286.27
(a) Subtotal (Add lines 7 and 8 for Column A and lines 6 and 8 for Column B)	\$ -00-	\$ 29,286.27
9 Total expenditures (from line 25)	\$ -00-	\$ 38,536.80
10 Cash on hand at close of reporting period (Subtract line 9 from line 8a)	\$ -0-	\$ -0-
11 Value of contributed items on hand to be liquidated (Attach itemized list)	\$ -00-	
12 Debts and obligations owed to the Committee (Candidate itemize all on Schedule C)	\$ 25,591.73	
13 Debts and obligations owed by the Committee (Candidate itemize all on Schedule C)	\$ 26,710.13	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

31 Jan. 79 Clarence J. Kadys
 (Date) (Typed Name of Candidate) (Signature of Treasurer)

Note: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. Section 4371 or Section 441 (see reverse side of form).

For further information, contact:

Federal Election Commission
 1325 K Street, N.W.
 Washington, D.C. 20463

or call 800/424-9630

Approved by GAO
 B-187620 (R0506)
 Expires 3-31-81

All previous versions of FEC FORM 3 are obsolete and should no longer be used.

Any information reported herein may not be copied for sale or use by any person for purposes of soliciting contributions or for any commercial purpose.

300011022

April 3, 1979

To Whom It May Concern:

Because the Federal Election Commission has not acted upon my complaint that the candidate has not paid his bills, and because I have had to prepare the F.E.C. Expenditure and Receipt Reports without remuneration, and because of all the reasons cited in my October 9 letter and in my November 18th letter of 1978 I herewith resign from my position on Clarence J. Kadys Campaign Committee.

In the future, all inquiries and mail are to be directed to Mr. Clarence J. Kadys, 1912 West Genesee Street, Syracuse, New York 13204.

Sincerely yours,

Gary J. DeDell
Campaign Manager

80040211923

Effective October 9, 1978
TO WHOM IT MAY CONCERN:

Please be advised that effectively immediately I wish to register the complaints as follows against the candidate, Clarence Joseph Kadys who ran for Congress in the Democratic Primary in the 33rd Congressional District of New York State:

(1) The candidate refuses to submit his own report that is an integral part of the Federal Elections Commission - October 10th report.

(2) The candidate has not given all the information to his committee to submit a genuinely complete report to the FEC.

(3) The candidate has made his own expenditures on behalf of his candidacy but will not give the exact receipts to his committee.

(4) The candidate owes to the committee members and myself money loaned for campaign expenses which he promised to honor, but has not for over two months.

(5) The candidate owes me many personal expenditures.

(6) Although the candidate promised to fund his own campaign, myself and other members have been harrassed at the candidate's direction by creditors to pay his campaign bills, and bills that he has charged out of our pockets.

(7) My own business is owed funds by the candidate now approaching 90 days.

(8) There are outstanding monies due suppliers, workers, temporary employment agencies, etc. which the candidate will not honor.

(9) The candidate states that I am to make good payments to workers and suppliers for checks which have not been honored by the bank. Although these supplies were used by the candidate, he expects me to pay for them.

(10) The undersigned has personally been embarrassed by Court action because of a check which was not honored by the bank. The candidate took three weeks to make good the check.

(11) I have not been paid for any work I have done for the candidate.

(12) The candidate refuses to listen to his committee about obligations, and also refuses their advice regarding his responsibilities about filling out his own FEC report.

(13) He has not heeded nor answered demands from his committee, his suppliers, his workers, his lawyers, the District Attorney, and creditors at large. When he does, he refers them to the committee for payment, for satisfaction.

(14) For a month the candidate has intercepted all committee mail, receipts, and bills. Although the candidate has signed a waiver, he has superseded the committee function for which the waiver was intended.

Despite his promises to fund his campaign, the credit demands he has placed upon his committee may cause committee members to exceed the \$1000 loan which the FEC allows. The committee members are either faced with that or legal action locally from the creditors and/or the Courts.

Sincerely yours,

Gary J. DeDell
Treasurer
816 No. State St.
Syracuse, NY 13208

P.S. It has been considered that I resign, and in turn the committee nominate Clarence Joseph Kadys as Treasurer. Should this take place, we want to know whether or not this allows us any leverage to make the candidate financially responsible to us, the members of the committee, for the monies that he presently owes us. Will the FEC please advise immediately?

JUNE 10, 1971

Dear Sir: Two months ago, I again notified you that the 1970 Budget was being prepared for the House of Representatives by the President's Committee for the Study of the Budget. I requested that you advise me if you had any evidence of any further contributions to the Budget Committee. Whether this included any contributions to the Budget Committee or not.

On June 10, 1971, I have reviewed the records of the Budget Committee and have found that the only contributions to the Budget Committee for the quarter ending June 30, 1971, were those of Clarence J. Kady's. I have also reviewed the records of the Budget Committee for the quarter ending June 30, 1970, and have found that the only contributions to the Budget Committee for that quarter were those of Clarence J. Kady's.

P. S.: For your information, the Committees named above and former Candidate Clarence J. Kady's contributions and expenditures for the quarter did not exceed the appropriate threshold.

Professors for
Kady's

Reel off labels

Kady for Congress

80710211925

May 15, 1979

Dear Mr. Allen:

We are in receipt of Mr. Patter's letter of May 2nd. Please be advised that I have resigned from the Committees for Clarence Kadys campaign for Congress.

The Committee for Kadys for Congress was an umbrella committee. It was a committee in name only. It had no function whatsoever. All the moneys received from Mr. Kadys, contributions received, and expenditures made were done through the Professionals for Kadys Committee. Therefore, I wish to know whether or not all the reports thus far filed on behalf of the Committee for Kadys for Congress can be copied with a new title in the committee's name box for Professionals for Kadys?

I also find that FEC form was filed on behalf of the Professionals for Kadys in August of 1978. If you do not find this form, I will send you a Xerox copy of the one that we have. Please advise if I am relieved of any responsibilities regarding the Professionals for Kadys Committee because I have resigned? Please advise if I am relieved of any further responsibilities for the Committee for Kadys for Congress because I have resigned? Please respond in writing.

Thank you.

Sincerely,

Sary J. DeDell
1715 Teall Avenue
Syracuse, NY 13206

800402111926

MEMO October 9, 1978
TO: [REDACTED]

Please be advised that effectively immediately I will be filing the following against the candidate, Clarence Joseph Radvay, Jr., for the Democratic Primary in the 33rd Congressional District of New York State:

- (1) The candidate refuses to submit his own report filed with the Federal Election Commission - October 10th, 1978.
 - (2) The candidate has not given all the information required in a genuinely complete report to the FEC.
 - (3) The candidate has made his own expenditures on behalf of his campaign will not give the exact receipts to his campaign.
 - (4) The candidate owes to the contributors of his campaign the campaign expense which he incurred in the State of New York.
 - (5) The candidate owes me money personally expended for his campaign.
 - (6) Although the candidate qualified for the one year campaign, neither have been harassed at the candidate's district office, bills, and bills that he has charged out of our pockets.
 - (7) My own business is used funds by the candidate and agency.
 - (8) There are outstanding monies due suppliers, creditors, and agencies, etc. which the candidate will not honor.
 - (9) The candidate expects that I am to make good payments for checks which have not been honored by the bank. Although the candidate, he expects me to pay for checks.
 - (10) The candidate has personally cashed a check for \$100.00 which was not honored by the bank. The candidate has cashed the check.
 - (11) I have not been paid for my work I have done for the candidate.
 - (12) The candidate refuses to listen to his workers who have refused their advice regarding his responsibility to his workers.
 - (13) He has not heard nor answered questions from his workers, his lawyers, the District Attorney, and the State Attorney as to the committee for payment of my work.
 - (14) For a month the candidate has interrupted my work. Although the candidate has signed a check for my work which he never intended to pay.
- Despite his promises to fund his committee, the candidate has not done so. The candidate has used my name and name of my committee in order to raise money for his committee. The candidate has signed bills that he never intended to pay or to fund.

Respectfully,
[Signature]
[Name]
[Address]

80049211927

800470211928

UNITED STATES POSTAL SERVICE
OFFICIAL BUSINESS

SENDER INSTRUCTIONS

Print your name, address, and ZIP CODE in the space below.

- Complete items 1, 2, and 3 on the reverse
- Moisten gummed ends and attach to front of article if space permits. Otherwise affix to back of article
- Endorse article "Return Accepted Requested" adjacent to number.

PENALTY FOR PRIVATE
USE TO AVOID PAYMENT
OF POSTAGE \$300



RETURN
TO:



RECEIVED
FEDERAL ELECTION
COMMISSION

'79 JUL 9 PM 3:30

KAUFMAN DEDELL PRINTING, INC.

(Name of Sender)

P.O. BOX 186 — SALINA STATION

(Street or P.O. Box)

SYRACUSE, N. Y. 13208

(City, State, and ZIP Code)

PS Form 3811, Aug. 1977 RETURN RECEIPT REGISTERED, INSURED AND CERTIFIED MAIL

SENDER: Complete items 1, 2, and 3.
Add your address in the "RETURN TO" space on reverse

1. The following service is requested (check one).
- Show to whom and date delivered.....C
 - Show to whom, date, and address of delivery.....C
 - RESTRICTED DELIVERY
Show to whom and date delivered.....C
 - RESTRICTED DELIVERY
Show to whom, date, and address of delivery.....C
(CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:
 MR. ROBERT O. TIERNAN
 CHAIRMAN
 FEDERAL ELECTION COMMISSION
 1515 K STREET, N.W.
 WASHINGTON, D.C. 20463

3. ARTICLE DESCRIPTION:

REGISTERED NO.	CERTIFIED NO.	INSURED NO.
	397887	

(Always obtain signature of addressee or agent)

I have received the article described above.

SIGNATURE Addressee Authorized agent

4. DATE OF DELIVERY	POSTMARK
---------------------	----------

ADDRESS (Complete only if requested)

UNABLE TO DELIVER BECAUSE:	CLERK'S INITIALS
----------------------------	------------------

☆GPO: 1977-0-249-885

30040211929

1715 Teal Avenue
Syracuse, New York 13206

30740211930



FIRST CLASS
AUG 11 1968

Office of General Counsel
Attention: General Counsel
Federal Election Commission
1625 K Street N.W.
Washington, DC 20463

RECEIVED
FEDERAL ELECTION
COMMISSION



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

September 24, 1979

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

George H. Van Lengen, Esq.
State Tower Building
Syracuse, New York 13202

RE: MUR 901

Dear Mr. Van Lengen:

On April 26, 1979, your client, Clarence J. Kadys was notified by the Commission that certain required information was omitted from the 10 Day Pre-Primary Report of Receipts and Expenditures filed by him. On July 13, 1979, Mr. Kadys was again notified that his failure to amend his report would give the Commission reason to believe that he was in violation of 2 U.S.C. §434. Mr. Kadys has failed to respond to either correspondence. On August 20, 1979, the Commission ordered Mr. Kadys to answer certain interrogatories sent to him. Mr. Kadys ignored the order and returned the interrogatories unanswered. Mr. Kadys in his response asserts that he did not answer the interrogatories because "he has no knowledge of any figures or financial reporting to the Federal Election Commission." In fact, our records show that Clarence Kadys did file certain reports of receipts and expenditures regarding his campaign - although not all. Therefore, the statement that he has no knowledge of any financial reporting to the Commission is inaccurate. In addition, our records indicate that Mr. Kadys has actual, if not, constructive possession of all financial records relating to his campaign. Therefore, Mr. Kadys should have been able to answer the interrogatories since he now has the source of the information requested. Even if we assume that Mr. Kadys was not able to answer questions #1 and #2, he should be able to answer question #3 based simply on personal knowledge. Therefore, we will not tolerate Mr. Kadys' refusal to answer whether or not the funds expended by him in connection with his campaign were his personal funds at the time he announced his candidacy. If Mr. Kadys is unable to answer the other questions, he must demonstrate why he is unable.

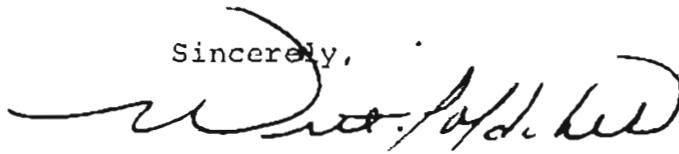
30040311331

George H. Van Lengen, Esq.
Page 2

The Commission has again attached the Order and Interrogatories for your client. His failure to respond to this issuance would require that the General Counsel enforce the order in the federal courts. The answers must be submitted under oath within ten (10) days of your receipt of this Order, to the Federal Election Commission, 1325 K Street, N.W., Washington, D.C. 20463, Attention: Duane A. Brown, Office of the General Counsel.

If you have any questions, please contact Duane A. Brown at (202) 523-4057.

Sincerely,



William C. Oldaker
General Counsel

Enclosure

MUK 901 - H. Brown

PS Form 3811, Apr. 1977

RETURN RECEIPT REGISTERED INSURED AND CERTIFIED MAIL

SENDER Complete items 1, 2, and 3
Add your address in the RETURN TO space on reverse

1. The following service is requested (check one).
 Show to whom and date delivered C
 Show to whom, date, and address of delivery C
 RESTRICTED DELIVERY
Show to whom and date delivered C
 RESTRICTED DELIVERY
Show to whom, date, and address of delivery \$
(CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO
George H. Van Lengen, Esq.

3. ARTICLE DESCRIPTION
REGISTERED NO. CERTIFIED NO. INSURED NO.
943940

(Always obtain signature of addressee or agent)

I have received the article described above
SIGNATURE Addressee Authorized agent

4. DATE OF DELIVERY
SEP 7 1979

5. ADDRESS (Complete items 1 through 3 if required)

6. UNABLE TO DELIVER BECAUSE

SYRACUSE POST OFFICE
SEP 7 1979
USPS CLERK
RUTLANDS

4-508 (1977) O-744-505

CLC# 1101B
CLARENCE KADYS
1912 W. GENESEE ST.
SYRACUSE, N. Y. 13204

Syracuse N.Y.
8-28-79

Mr. Eugene Q. Brown
Federal Election Commission
1325 K Street N.W.
Washington D.C. 20543

91 3953

Dear Mr. Brown:

I am returning copies of letters (MUR 901)
in regards to my Campaigns.
I have no knowledge of any figures or
financial reporting to the Federal Election Commission.

Mr. Gary Sedell was the Campaign Chairman
and Treasurer and handled all financial
Reporting and Correspondence of my campaign
and kept all records away from me against
my wishes.

His address now is:
Gary Sedell
1715 Teal Ave.
Syracuse N.Y. 13206,

I have in N.Y. State Supreme court pending
a case between Mr. Sedell (The
Committee for Kadys and myself.

My attorney is
George H. Van Buren
State Tower Bldg.
Syracuse N.Y. 13201.
Phone 315-422-2391.

Very Sincerely yours
Clarence Kadys

Nelson C. Hatch
NELSON C. HATCH
Notary Public in the State of New York
Qualified in Onondaga Co. No. 455104
My Commission Expires March 30, 1982

Sworn to by me Clarence Kadys on 8/28/79 in County of Onondaga
State of New York

30040211933



FEDERAL ELECTION COMMISSION

1125 K STREET N.W.
WASHINGTON, D.C. 20463

August 22, 1979

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Clarence J. Kadys
1912 W. Genesee Street
Syracuse, New York 13204

RE: MUR 901

Dear Mr. Kadys:

On April 26, 1979, you were notified by the Reports Analysis Division that you omitted certain required information from the 10 Day Pre-Primary Report of Receipts and Expenditures filed by you. On July 13, 1979, you were again notified that your failure to amend your report would give the Commission reason to believe that you are in violation of 2 U.S.C. §434. As of this date, we have received no response from you.

Accordingly, the Commission has authorized the General Counsel to take legal action against you in the form of the attached Order and Interrogatories. You are therefore required to answer the interrogatories and to submit any documents that may substantiate your answers within 10 days from your receipt of this letter. If you fail to respond within the 10 days, the General Counsel has the authority to enforce this order in the United States District Court.

If you have any questions, please contact Duane A. Brown, the attorney assigned to this matter at (202) 523-4057.

Sincerely,

William C. Oldaker
General Counsel

Enclosures

INTERROGATORIES

FEDERAL ELECTION COMMISSION

Clarence Kadys

MUR 901

Please answer the following interrogatories. Where appropriate documentation should be made to substantiate any factual claims.

1. On the October 10 quarterly report submitted by the Committee For Kadys, a disclosure of \$12,076 in total receipts and \$21,262 in total expenditures was submitted. This disparity indicates an undisclosed source of receipts totalling \$9,186. Please explain this apparent discrepancy and submit appropriate documents if necessary.
 - a. If in answer to #1, you indicated that monies were spent "out-of-pocket" and not drawn on the campaign depository, please document the total amount spent by submitting copies of cancelled checks and receipts to that effect.
 - b. If in answer to #1, you indicated that monies were not spent "out-of-pocket" but derived from another source, please specify the source and document any expenditures made from that source.
2. On the October 10 quarterly report submitted by the Committee For Kadys, the Committee discloses a debt owed by you to the Committee totalling \$50,000, with a cumulative payment as of that time of \$25,111.27. Please explain.
3. Please state the source of all money spent by you in connection with your campaign. In response to this question, please state the total amount you expended on the election and the assets which you had at the time you announced your candidacy.

CLARENCE KADYS
1912 W. GENESEE ST.
SYRACUSE, N. Y. 13204

315-468-5942



Quane A. Brown Esq
Federal Election Commission
1325 K Street N.W.
Washington, D.C. 20463.

CERTIFIED

PO2 3118013

MAIL



FEDERAL ELECTION COMMISSION

WASHINGTON, DC 20461

MEMORANDUM TO: CHARLES STEELE
FROM: MARJORIE W. EMMONS *mwe*
DATE: JULY 16, 1979
SUBJECT: OBJECTION - MUF 901 - Interim Investigative
Report dated 7-13-79; Received in
OCS 7-13-79, 3:35

The above-named report was circulated on a 24 hour no-objection basis at 11:00, July 16, 1979.

Commissioner Tiernan submitted an objection at 12:23, July 16, 1979, thereby placing MUR 901 on the Executive Session Agenda for July 18, 1979.

Attached is a copy of Commissioner Tiernan's vote sheet with a comment.

ATTACHMENT:
Copy of vote sheet

30040211933

15 JUL 1979



FEDERAL ELECTION COMMISSION

1325 K STREET N.W. WASHINGTON, D.C. 20463 70 JUL 16 12: 23

DATE AND TIME OF TRANSMITTAL July 16, 1979, 11:

Commissioner AIKENS, FRIEDERSDOFF, HARRIS, McGARRY, THOMSON, TIERNAN

RETURN TO OFFICE OF COMMISSION SECRETARY BY: July 17, 1979, 11:00

MUR No. 901 - Interim Investigative Report signed 7-13-79

(✓) I object to the recommendation in the attached report.

COMMENTS: "And the circle shall be unbroken"

Date 7/1 Signature Robert C. Tiernan

OBJECTIONS, SIGNED AND DATED, MUST BE RECEIVED IN THE COMMISSION SECRETARY'S OFFICE NO LATER THAN THE DATE AND TIME SHOWN ABOVE OR THE MATTER WILL BE DEEMED APPROVED. PLEASE RETURN ALL PAPERS TO THE OFFICE OF THE SECRETARY TO THE COMMISSION.



30040211940

July 13, 1979

MEMORANDUM TO: Marge Emmons
FROM: Elissa T. Garr
SUBJECT: MUR 901

Please have the attached Interim Invest Report
on MUR 901 distributed to the Commission.

Thank you.

80010211941

BEFORE THE FEDERAL ELECTION COMMISSION

79 JUL 13 3:35

In the Matter of)
) MUR 901
Clarence Kadys)

INTERIN INVESTIGATIVE REPORT

On January 31, 1979, the Commission adopted the recommendation of the General Counsel and referred this matter to the Audit Division for a recommendation.

On April 5, 1979, the Commission adopted the recommendation of the Audit Division to direct the Reports Analysis Division to send a request for additional information to the respondent in order to ascertain the source of the candidate's income, and to hold in abeyance at that time the matter of the audit.

On April 26, 1979, requests for additional information were sent to Clarence Kadys for the 10 Day Pre-Primary Report and the Committee for Kadys for the April 10, October 10, and January 31 Reports. As of this report, no response has been received from either the candidate or the committee. The Reports Analysis Division is reportedly preparing a reason to believe letter against both the candidate and committee for their failure to respond.

7/13/79
Date

William C. Oldaker
William C. Oldaker
General Counsel

9 3 7 1 0 2 1 1 0 0 4 2



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

October 26, 1979

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

George H. Van Lengen, Esquire
1300 State Tower Building
109 South Warren Street
Syracuse, New York 13202

RE: MUR 901

Dear Mr. Van Lengen:

As the attached letter to Clarence Kadys indicates, our office has found your client's failure to answer questions 1a, 1b and 2 unacceptable. If Mr. Kadys fails to comply with the order we will have to seek court enforcement.

It is necessary, therefore, that your client answer the enumerated questions within 5 days of his receipt of our letter and under oath.

Your cooperation will be appreciated.

Sincerely,

William C. Oldaker
General Counsel

Encl:
Le

MUR 901 - D. Brown

SENDER: Complete items 1, 2, and 3. Add your address on the reverse.

1 The following service is requested (check one):
 Show to whom and date delivered
 Show to whom, date, and address of delivery
 RESTRICTED DELIVERY
 Show to whom and date delivered
 RESTRICTED DELIVERY
 Show to whom, date, and address of delivery
 (CONSULT POSTMASTER FOR FEES)

2 ARTICLE ADDRESSED TO
George A. Van Lengen Esq.

3 ARTICLE DESCRIPTION
 REGISTERED NO. *7* CERTIFIED NO. *7* INSURED NO. *INSURED*

(Always obtain signature of addressee or agent)
 I have received the article described above
 SIGNATURE *[Signature]* Addressed Authorized agent

4 DATE OF DELIVERY *11/11/79*

5 ADDRESS: Complete only if required by postmark

6 UNABLE TO DELIVER BECAUSE *[Initials]*

POSTMARK: *[Circular postmark: NOV 1 1979 SYRACUSE NY]*

37040211743

249586

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cc 21



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

October 26, 1979

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Clarence Joseph Kadys
1912 W. Genesee Street
Syracuse, New York 13204

Re: MUR 901

Dear Mr. Kadys:

30040:11744

This is in reference to the letter from your attorney, George Van Lengen, dated October 2, 1979 in connection with the Commission's investigation in the captioned matter. The Commission had issued an order on August 22, 1979 which required you to answer certain questions. Your attorney responded to the order on your behalf. The response is insufficient in that it is not your own, sworn response, as required by the order, nor does it answer the questions. Although the answer given to question # 3 is acceptable, the Commission insists that you answer questions 1a, 1b and 2 since the information regarding these questions are considered to be within your personal knowledge and not of the type which might require your referring to the committee records. For example, since you, through Mr. Van Lengen, stated that approximately \$30,000 of your own money was spent for your campaign, this statement can and must be documented by you by submitting receipts and cancelled checks to this effect. Also, question # 2 can be answered without your having to resort to committee records. Our understanding regarding this question is that you promised the committee \$50,000.00 at the inception of the campaign yet gave it only \$25,111.27. It is necessary that you further clarify this arrangement and document the cumulative payments paid to date.

These questions are being sent to you under the authority of the original order, therefore, your failure to answer will force the Commission to enforce the order in the United States District Court. It is important that you respond within 5 days of your receipt of this letter and that your answers be submitted under oath.

If you have any questions, please call Duane A. Brown, the attorney assigned this matter at (202) 523-4057.

Sincerely,

William C. Oldaker
General Counsel

BY: *[Signature]*
Charles N. Steele
Associate General Counsel

Enclosure

Questions

cc: George Van Lengen, Esq.

2007011943

PS Form 3811, Rev. 1977

RETURN RECEIPT REGISTERED, INSURED AND CERTIFIED MAIL

1 The following service is requested (check one)
 Show to whom and date delivered
 Show to whom, date, and address of delivery
 RESTRICTED DELIVERY (NO OPEN DELIVERY)
 RESTRICTED DELIVERY (NO OPEN DELIVERY)
 RESTRICTED DELIVERY (NO OPEN DELIVERY)
 Show to whom, date, and address of delivery (CONSULT POSTMASTER FOR FEES)

2 ARTICLE ADDRESSED TO
Lawrence J. Brady

3 ARTICLE DESCRIPTION REGISTERED NO CERTIFIED NO INSURED NO
 449777

(Always obtain signature of addressee or agent)

I have received the article described above
 SIGNATURE Addressee Authorized agent
[Signature]

4 DATE OF DELIVERY
 11-1-79

5 ADDRESS (Complete only if return desired)

6 UNABLE TO DELIVER BECAUSE

POSTMARK
 1979
 US MAIL
 ST. LOUIS, MO

PS Form 3811, Rev. 1977 - 0 249 595

Mark 901 - D Brown

UNITED STATES OF AMERICA
FEDERAL ELECTION COMMISSION

In the Matter of)
) MUR 901
Clarence J. Kadys)

ORDER

TO: Clarence Joseph Kadys
1912 W. Genesee Street
Syracuse, New York 13204

30040211946
PURSUANT to the authority set forth in Section 437d(a)
of Title 2, United States Code, and in furtherance of its
investigation in the above-captioned matter, the Federal
Election Commission hereby orders you to submit written
answers to the attached interrogatories. The answers must
be submitted under oath within ten (10) days of your receipt
of this Order, to the Federal Election Commission, 1325 K
Street, N.W., Washington, D. C. 20463, Attention:
Duane A. Brown, Office of the General Counsel.

WHEREAS, the Chairman of the Federal Election Commission
has hereunto set his hand at Washington, D.C., on this, the
2/ day of August, 1979.

Robert O. Tiernan

Robert O. Tiernan
Chairman

ATTEST:

for *Marjorie E. Emmons*
Marjorie W. Emmons
Secretary

INTERROGATORIES

FEDERAL ELECTION COMMISSION

Clarence Kadys

MUR 901

Please answer the following interrogatories. Where appropriate documentation should be made to substantiate any factual claims.

1. On the October 10 quarterly report submitted by the Committee For Kadys, a disclosure of \$12,076 in total receipts and \$21,262 in total expenditures was submitted. This disparity indicates an undisclosed source of receipts totalling \$9,186. Please explain this apparent discrepancy and submit appropriate documents if necessary.
 - a. If in answer to #1, you indicated that monies were spent "out-of-pocket" and not drawn on the campaign depository, please document the total amount spent by submitting copies of cancelled checks and receipts to that effect.
 - b. If in answer to #1, you indicated that monies were not spent "out-of-pocket" but derived from another source, please specify the source and document any expenditures made from that source.
2. On the October 10 quarterly report submitted by the Committee For Kadys, the Committee discloses a debt owed by you to the Committee totalling \$50,000, with a cumulative payment as of that time of \$25,111.27. Please explain.
3. Please state the source of all money spent by you in connection with your campaign. In response to this question, please state the total amount you expended on the election and the assets which you had at the time you announced your candidacy.

30040211947



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MEMORANDUM TO: CHARLES STEELE

FROM: MARJORIE W. EMMONS/MARGARET CHANEY *mc*

DATE: SEPTEMBER 24, 1979

SUBJECT: MUR 901 - Interim Investigative Report
dated 9-19-79; Signed 9-21-79;
Received in OCS 9-21-79, 11:41

The above-named document was circulated to the Commission on a 24-hour no-objection basis at 2:00, September 21, 1979.

There were no objections to the Interim Investigative Report at the time of the deadline.

September 21, 1979

MEMORANDUM TO: Marge Emmons
FROM: Elissa T. Garr
SUBJECT: MUR 901

Please have the attached Interim Invest Report on
MUR 901 distributed to the Commission.

Thank you.

00000011042

CLEARENCE KADYS
1 W. GENESEE ST.
SYRACUSE, N. Y. 13204

11010
Syracuse N.Y.
8-28-79
D. Brown

Mr. Eugene Q. Brown
Federal Election Commission
1325 K Street N.W.
Washington D.C. 20463.

913953

Dear Mr. Brown:

I am returning copies of letters (MUR 901) in regards to my Campaign. I have no knowledge of any figures or financial reporting to the Federal Election Commission.

Mr. Gary Sedell was the Campaign Chairman and Treasurer and handled all financial reporting and correspondence of my campaign and kept all words away from me against my wishes.

His address now is:
Gary Sedell
1715 Seal Ave.
Syracuse N.Y. 13206,

* I have in N.Y. State Supreme court pending a case between Mr. Sedell (The Committee for Keady and myself).

My attorney is
George H. Van Lier
14th Street Bldg.
Syracuse N.Y. 13201.
Phone 315-422-2391.

Very truly yours
Clarence Keady

Nelson C. Hatch
NELSON C. HATCH
Notary Public in the State of New York
Qualified in Onondaga Co. No. 663112
My Commission Expires March 30, 1978

Given to Eugene Q. Brown on 8-28-79 in County of Onondaga
Syracuse New York.

1561126000



FEDERAL ELECTION COMMISSION

1325 K STREET N.W.
WASHINGTON, D.C. 20463

August 22, 1979

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Clarence J. Kadys
1912 W. Genesee Street
Syracuse, New York 13204

RE: MUR 901

Dear Mr. Kadys:

On April 26, 1979, you were notified by the Reports Analysis Division that you omitted certain required information from the 10 Day Pre-Primary Report of Receipts and Expenditures filed by you. On July 13, 1979, you were again notified that your failure to amend your report would give the Commission reason to believe that you are in violation of 2 U.S.C. §434. As of this date, we have received no response from you.

Accordingly, the Commission has authorized the General Counsel to take legal action against you in the form of the attached Order and Interrogatories. You are therefore required to answer the interrogatories and to submit any documents that may substantiate your answers within 10 days from your receipt of this letter. If you fail to respond within the 10 days, the General Counsel has the authority to enforce this order in the United States District Court.

If you have any questions, please contact Duane A. Brown, the attorney assigned to this matter at (202) 523-4057.

Sincerely,

A handwritten signature in cursive script, appearing to read "William C. Oldaker".

William C. Oldaker
General Counsel

Enclosures

30040211952

30040211953

Milk 901 - D. Brown

PS Form 3811, April 1977

● SENDER. Complete items 1, 2, and 3. Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one).
 Show to whom and date delivered \$
 Show to whom, date, and address of delivery \$
 RESTRICTED DELIVERY
 Show to whom and date delivered \$
 RESTRICTED DELIVERY
 Show to whom, date, and address of delivery \$
 (CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:
 Kedys

3. ARTICLE DESCRIPTION:
 REGISTERED NO. | CERTIFIED NO. | INSURED NO.
 | 943596 |
 (Always obtain signature of addressee or agent)

I have received the article described above.
 SIGNATURE Addressee Authorized agent
 [Signature]

4. DATE OF DELIVERY
 8-25-79

5. ADDRESS: (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE: _____ CLERK'S INITIALS _____



CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Clarence J. Kadys
1912 W. Genesee Street
Syracuse, New York 13204

RE: MUR 901

Dear Mr. Kadys:

On April 26, 1979, you were notified by the Reports Analysis Division that you omitted certain required information from the 10 Day Pre-Primary Report of Receipts and Expenditures filed by you. On July 13, 1979, you were again notified that your failure to amend your report would give the Commission reason to believe that you are in violation of 2 U.S.C. §434. As of this date, we have received no response from you.

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If you have any questions, please contact Duane A. Brown, the attorney assigned to this matter at (202) 523-4057.

Sincerely,

William C. Oldaker
General Counsel

Enclosures

WCO
8/21/79

70074021954

INTERROGATORIES

FEDERAL ELECTION COMMISSION

Clarence Kadys

MUR 901

Please answer the following interrogatories. Where appropriate documentation should be made to substantiate any factual claims.

1. On the October 10 quarterly report submitted by the Committee For Kadys, a disclosure of \$12,076 in total receipts and \$21,262 in total expenditures was submitted. This disparity indicates an undisclosed source of receipts totalling \$9,186. Please explain this apparent discrepancy and submit appropriate documents if necessary.
 - a. If in answer to #1, you indicated that monies were spent "out-of-pocket" and not drawn on the campaign depository, please document the total amount spent by submitting copies of cancelled checks and receipts to that effect.
 - b. If in answer to #1, you indicated that monies were not spent "out-of-pocket" but derived from another source, please specify the source and document any expenditures made from that source.
2. On the October 10 quarterly report submitted by the Committee For Kadys, the Committee discloses a debt owed by you to the Committee totalling \$50,000, with a cumulative payment as of that time of \$25,111.27. Please explain.
3. Please state the source of all money spent by you in connection with your campaign. In response to this question, please state the total amount you expended on the election and the assets which you had at the time you announced your candidacy.

30040211956



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MEMORANDUM TO: CHARLES STEELE
FROM: MARJORIE W. EMMONS *MWE lyp*
DATE: AUGUST 21, 1979
SUBJECT: ORDER IN RELATION TO MUR 901

The attached order in relation to MUR 901, approved by a vote of 6-0 on August 20, 1979, has been signed and sealed this date.

ATTACHMENT:
Order - C. Kadys

30040211957

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
)
Clarence Kadys)

MUR 901

CERTIFICATION

I, Marjorie W. Emmons, Secretary to the Federal Election Commission, do hereby certify that on August 20, 1979, the Commission approved by a vote of 6-0 the issuance of an order and interrogatories to Clarence Kadys as recommended in the General Counsel's Memorandum dated August 16, 1979.

Voting for this determination were Commissioners Aikens, Friedersdorf, Harris, McGarry, Reiche, and Tiernan.

Attest:

8-20-79

Date

Margaret E. Chaney
for Marjorie W. Emmons
Secretary to the Commission

Received in Office of Commission Secretary: 8-16-79, 9:55
Circulated on 48 hour vote basis: 8-16-79, 4:00

37040211758

August 16, 1979

MEMORANDUM TO: Marge Emmons
FROM: Elissa T. Carr
SUBJECT: MUR 901

Please have the attached Memo distributed to the
Commission on a 48 hour tally basis.

Thank you.

37019211759



FEDERAL ELECTION COMMISSION

1325 K STREET N.W.
WASHINGTON, D.C. 20463

79 AUG 16 09:55

August 16, 1979

MEMORANDUM

TO: The Commission

FROM: William C. Oldaker
General Counsel *WCO*

RE: MUR 901 - Clarence Kadys: Order and
Interrogatories

On April 5, 1979, the Commission directed the Reports Analysis Division to send a request for additional information to the respondent in this matter in order to ascertain the source of the candidate's funds. No response was received from the candidate or the candidate's treasurer until August 6, 1979 when the treasurer, in a letter to the Commission, stated that all committee records had been transferred to the candidate. On July 18, 1979, the Commission authorized the General Counsel to proceed if a reply was not received from the respondent within 15 days from the time the RTB letters were sent from RAD (July 13).

Since the candidate has failed to respond to the request for additional information and since our records indicate that the candidate, Clarence Kadys, now has actual possession of committee finance records, the order and interrogatories primarily concentrate on the Commission's original concern -- the unreported source of the candidate's funds.

Accordingly, we have attached for your approval an order and interrogatories to be submitted to Clarence Kadys.

Attachments

Order
Interrogatories
Authorization to Issue Order and Interrogatories
Letter to Clarence Kadys

05611950
300



FEDERAL ELECTION COMMISSION

1125 K STREET N.W.
WASHINGTON, D.C. 20463

AUTHORIZATION TO ISSUE ORDER AND INTERROGATORIES

The Commission hereby authorize the issuance of an Order and Interrogatories to the following person in connection with MUR 901:

Clarence Joseph Kadys
1912 W. Genesee Street
Syracuse, New York 13204

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Robert O. Tiernan
Chairman

Max L. Friedersdorf
Vice Chairman

Joan D. Aikens
Commissioner

John W. McGarry
Commissioner

Thomas E. Harris
Commissioner

Frank P. Reiche
Commissioner



FEDERAL ELECTION COMMISSION

1125 K STREET N.W.
WASHINGTON, D.C. 20463

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Clarence J. Kadys
1912 W. Genesee Street
Syracuse, New York 13204

RE: MUR 901

Dear Mr. Kadys:

On April 26, 1979, you were notified by the Reports Analysis Division that you omitted certain required information from the 10 Day Pre-Primary Report of Receipts and Expenditures filed by you. On July 13, 1979, you were again notified that your failure to amend your report would give the Commission reason to believe that you are in violation of 2 U.S.C. §434. As of this date, we have received no response from you.

Accordingly, the Commission has authorized the General Counsel to take legal action against you in the form of the attached Order and Interrogatories. You are therefore required to answer the interrogatories and to submit any documents that may substantiate your answers within 10 days from your receipt of this letter. If you fail to respond within the 10 days, the General Counsel has the authority to enforce this order in the United States District Court.

If you have any questions, please contact Duane A. Brown, the attorney assigned to this matter at (202) 523-4057.

Sincerely,

William C. Oldaker
General Counsel

Enclosures

3 0 2 1 1 9 6 2



FEDERAL ELECTION COMMISSION

1325 K STREET N.W.
WASHINGTON, D.C. 20463

MEMORANDUM TO: CHARLES STEELE
FROM: MARJORIE W. EMMONS *mwe*
DATE: JANUARY 26, 1979
SUBJECT: MUR 901 - First General Counsel's Report
dated 1-23-79; Received in OCS
1-24-79, 8:09

The above-named document was circulated on a
48 hour vote basis at 4:00, January 24, 1979.

Commissioner Tiernan submitted an objection at
3:49, January 26, 1979, thereby placing MUR 901 on the
Executive Session Agenda for January 31, 1979.

3000011965

January 23, 1979

MEMORANDUM TO: Marge Immons
FROM: Elissa T. Garr
SUBJECT: MUR 901

Please have the attached First General Counsel's Report on MUR 901 distributed to the Commission on a 48 hour tally basis.

Thank you.

30040111965

FEDERAL ELECTION COMMISSION
1325 K Street, N.W.
Washington, D.C. 20463

FIRST GENERAL COUNSEL'S REPORT

9 JAN 24 A 8: 09

DATE AND TIME OF TRANSMITTAL
BY OGC TO THE COMMISSION JAN 23 1979

MUR NO. 901
DATE COMPLAINT RECEIVED
BY OGC
STAFF
MEMBER Duane A. Brown

COMPLAINANT'S NAME: Gary J. DeDell

RESPONDENT'S NAME: Clarence J. Kadys

RELEVANT STATUTE: 2 U.S.C. §434
11 C.F.R. §101.3(b), 108.3, 104.1(2)(B), 104.2(B)(10)

INTERNAL REPORTS CHECKED: Candidate Committee

FEDERAL AGENCIES CHECKED: None

SUMMARY OF ALLEGATIONS

In a notarized complaint dated December 6, 1978, complainant who is the treasurer of respondent's committee alleges that respondent committed numerous violations of the Federal Election Campaign Act of 1971, as amended ("the Act"). The gist of the complaint seems to center around the fact that the respondent, Clarence Kadys, made several unreimbursed expenditures for his campaign after he had waived his reporting obligation, in violation of 11 C.F.R. §101.3(b). Complainant contends that the Respondent lost his waiver once he made unreimbursed expenditures, and in so doing, violated §101.3(b).

ANALYSIS

While it is true that the candidate forfeited his waiver once he made unreimbursed expenditures, see §101.3(c), his subsequent reporting of those expenditures satisfies his reporting obligation. The purpose inherent in this provision, to insure that all candidate expenditures are reported, is thus satisfied.

37040211957

RECOMMENDATION

1. Find no reason to believe that Clarence J. Kadys violated the Federal Election Campaign Act of 1971, as amended.
2. Close the file.
3. Send attached letters.

Attachments

Letter to Clarence Kadys
Letter to Gary J. DeDell
Complaint

30010211969



FEDERAL ELECTION COMMISSION

1325 K STREET N.W.
WASHINGTON, D.C. 20463

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Gary J. DeDell
816 No. State Street
Syracuse, New York 13208

RE: MUR 901

Dear Mr. DeDell:

The Federal Election Commission has reviewed the allegations of your complaint dated December 6, 1978 and determined that on the basis of the information provided in your complaint, there is no reason to believe a violation of the Federal Election Campaign Act of 1971, as amended, ("the Act") has been committed.

Accordingly, upon my recommendation, the Commission has decided to close the file in this matter.

Should additional information come to your attention which you believe establishes a violation of the Act, please contact me. The file reference number for this matter is MUR 901.

Sincerely,

William C. Oldaker
General Counsel





FEDERAL ELECTION COMMISSION

1325 K STREET N.W.
WASHINGTON, D.C. 20463

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Clarence J. Kadys
1912 W. Genessee Street
Syracuse, New York 13204

RE: MUR 901

Dear Mr. Kadys:

I am forwarding for your information the enclosed complaint which was received by the Commission.

The Commission has determined that on the basis of the information in the complaint there is no reason to believe a violation of any statute within its jurisdiction has been committed. Accordingly, the Commission intends to close its file on this matter. A copy of the Commission's certification and the General Counsel's Report is enclosed for your information.

Sincerely,

William C. Oldaker
General Counsel

Enclosures

Complaint
Commission's certification
General Counsel's Report



December 6, 1978
FEDERAL ELECTION COMMISSION

MUR 901

Dear Mr. Scall:

As per my conversation with Mr. James Allen, of the Federal Election Commission, and per your instructions, herewith is a signed, sworn and notarized affidavit.

My name is Gary J. DeDell, 816 No. State Street, Syracuse, Onondaga County, New York, 13208. My phone #area code 315/422-4725.

As per your recommended format, I state that Mr. Clarence J. Ladys, 1912 W. Genesee Street, Syracuse, NY, 13204, candidate for the 33rd Congressional District, New York, in the Democratic Primary, lost his status of waiver (FEL section 101.3). He did not file his own report on October 10, and in so doing, violated section 101.3 (B). Not filing under section 108.3 was also violated because he paid television stations, committee workers and suppliers out of his own pocket. Further, he has hampered reporting of the Committee for Ladys as detailed in our letter of October 9, our letter of October 27, and our mailgram of October 30.

808518

According to section 104.2 (B) (10), and section 104.1 (2) (B), he has further violated the Federal Campaign Act of 1971, as amended. In particular, he spent over \$1,000 with three TV stations in the Syracuse Area during the month of Sept., 1978, namely channels 3, 5 & 9; paid over \$1,000 to his campaign workers, numbering 18 or more also during that time; paid at least four suppliers over \$200; and over \$1,000 to the U.S. Post Office likewise during the month of September. All of these expenditures were out of his own pocket. The members of the campaign committee were witnesses to these transactions. These monies were in direct relationship for his candidacy for airtime, campaign work, campaign supplies, and campaign postage. The undersigned was a witness to the second and last payments, and other members of the committee were witnesses to the first, second and third payments.

I am not acting on behalf of us or on the request of any candidate.

If you would be kind enough to check with Ms. Joan Aikens, or Mr. James Allen, both of the FEC Reports Committee, you will find a copy of my letter dated October 9, 1978. It was attached to our committee report.

I have also talked at length with Mr. James Allen, of your Commission, regarding this problem. I have specific requests in my letters to your Commission, and accordingly, I ask that you answer same. Had you done so upon receipt of the October 9 letter, we may have been able to resolve this problem without my now making a formal complaint.

Regardless, my complaints stand. I believe the above is the format you have recommended.

I HEREBY SWEAR TO THE ABOVE - SO HELP ME GOD.

Sincerely,

Gary J. DeDell
Gary J. DeDell

ANNE R. DEBANSON

Notary Public in the State of New York
Qualified in Onondaga Co. No. 4636325
My Commission Expires March 30, 1982

80040311971



FEDERAL ELECTION COMMISSION

1325 K STREET N.W.
WASHINGTON, D.C. 20463

December 19, 1978

Gary J. DeDell
816 North State Street
Syracuse, New York 13208

Dear Mr. DeDell:

This is to acknowledge receipt of your complaint of December 6, 1978, alleging violations of the Federal Election Campaign laws. A staff member has been assigned to analyze your allegations and a recommendation to the Federal Election Commission as to how this matter should be handled will be made shortly. You will be notified as soon as the Commission determines what action should be taken. For your information, we have attached a brief description of the Commission's preliminary procedures for handling complaints.

Sincerely,

A handwritten signature in black ink, appearing to read "William C. Oldaker", is written over the typed name.

William C. Oldaker
General Counsel

Enclosure

9 0 0 0 2 1 1 9 7 3

300#
5914

RECEIVED
FEDERAL ELECTION
COMMISSION
December 6, 1978

MUR 901

Dear Mr. Scall:

As per my conversation with Mr. James Allen, of the Federal Election Commission, and per your instructions, herewith is a signed, sworn and notarized affidavit.

My name is Gary J. DeDell, 816 No. State Street, Syracuse, Onondaga County, New York, 13208. My phone #area code 315/422-4725.

As per your recommended format, I state that Mr. Clarence J. Ladys, 1912 W. Genesee Street, Syracuse, NY, 13204, candidate for the 33rd Congressional District, New York, in the Democratic Primary, lost his status of waiver (FEL section 101.3). He did not file his own report on October 10, and in so doing, violated section 101.3 (B). Not filing under section 101.3 was also violated because he paid television stations, committee workers and suppliers out of his own pocket. Further, he has hampered reporting of the Committee for Ladys as detailed in our letter of October 9, our letter of October 27, and our mailgram of October 30.

808518

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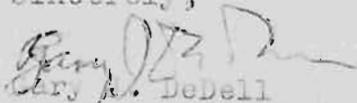
I am not acting on behalf of us or on the request of any candidate.

If you would be kind enough to check with Ms. Joan Aikens, or Mr. James Allen, both of the FEC Reports Committee, you will find a copy of my letter dated October 9, 1978. It was attached to our committee report.

I have also talked at length with Mr. James Allen, of your Commission, regarding this problem. I have specific requests in my letters to your Commission, and accordingly, I ask that you answer same. Had you done so upon receipt of the October 9 letter, we may have been able to resolve this problem without my now making a formal complaint.

Regardless, my complaints stand. I believe the above is the format you have recommended.

I MAKEBY SWORN TO THE ABOVE - SO HELP ME GOD.

sincerely,

Gary J. DeDell

ANNE R. BERMANSON
Notary Public in the State of New York
Qualified in Oswego Co. No. 4636124
My Commission Expires March 30, 1980

30040211973

COMMITTEE FOR THE
UNITED STATES SENATE
815 N. STANFORD
WASHINGTON, D.C. 20004
216-428-4900



DEC 18 1978 2:42

Mr. Lester W. Scall
Asst. General Counsel
Federal Elections Commission
1325 K Street, NW
Washington, DC 20463

611808



FEDERAL ELECTION COMMISSION

1325 K STREET N.W.
WASHINGTON, D.C. 20463

December 8, 1978

Gary J. Dedell
Treasurer
Committee for Kadys for Congress
816 North State Street
Syracuse, New York 13208

Dear Mr. Dedell:

We have received your letter of November 18, 1978, inquiring into the possibility of a violation of the Federal Election Campaign Act of 1971, as amended.

As set forth in 2 U.S.C. section 437g(a)(1), the Commission is not empowered to take action unless complaints are signed, sworn and notarized by the complainant. Under Section 111.2 of the Commission's regulations, it is also required that a complaint contain: (1) The full name, address and telephone number of the complainant; (2) a clear and concise statement of the acts which are alleged to constitute a violation of the Federal Election Campaign Act of 1971; (3) any documentation of allegations of the complaint available to the complainant; and (4) an assertion that the person complaining, if not a candidate, is not filing the complaint on behalf of or at the request of a candidate, unless such is the fact, in which case it shall be set forth.

In the interests of complying with the above procedures, excerpts from the Federal Election Campaign Act of 1971, as amended, and the Commission's regulations are enclosed with this letter. I hope that an examination of these materials will answer most of your questions and will enable you to be specific in any assertions or allegations you might make, in the event you wish to file a complaint with the Commission.

8 0 0 1 0 1 1 9 7 3

Please feel free to contact me if you have any further questions.

Sincerely,



Lester N. Scall
Assistant General
Counsel

Enclosure

80040311975

Reports
An...
67

600#
5667

FEDERAL ELECTION
COMMISSION

78 NOV 21 PM 12:31

November 16, 1978

807950

Dear Sirs:

In no way should the candidate, Mr. Clarence J. Kadys, terminate, as all his obligations relating to the campaign for which he is personally responsible have not been met.

Further, as by our letter to you of October 9 and as per the copy of the letter attached, the candidate no longer has a right to a waiver.

We are, therefore, advising you to pursue his reporting for the October 10 report, make the waiver null and void, and prevent him from terminating. This is in response to your communication regarding Clarence J. Kadys, candidate for the Democratic Primary of the 33rd Congressional District of New York, who resides at 912 W. Genesee Street, Syracuse, New York, 13204.

Thank you.

Sincerely,

Gary J. DeDell

Gary J. DeDell

80040211977

C00102533
COMMITTEE FOR KADYS FOR CONGRESS
TREASURER: GARY J. DEDELL
816 N. STATE ST.
SYRACUSE NY 13208



FEDERAL ELECTION COMMISSION

1125 K STREET, N.W.
WASHINGTON, D.C. 20543

TERMINATION NOTICE TO CANDIDATES AND COMMITTEES WHO PARTICIPATED IN 1978 ELECTIONS

Following the 1978 General Election, many candidates and committees may wish to terminate their reporting obligations under the Federal Election Campaign Act. The termination process may be accomplished by filing a **Termination Report**, provided several basic requirements of the Act are met.

REQUIREMENTS FOR TERMINATION

CANDIDATE

The candidate may terminate if all obligations relating to the campaign for which the candidate is personally responsible have been extinguished.

NOTE: Candidate status will be automatically terminated by the Federal Election Commission for those candidates having a **Waiver of Candidate Reporting Requirements**.

AUTHORIZED COMMITTEES OTHER THAN PRINCIPAL CAMPAIGN COMMITTEE

Authorized committees may terminate provided 1) all debts and obligations owed to or by the committee have been extinguished, and 2) the committee either seeks to disband or determines that it will no longer receive contributions or make expenditures for Federal elections during the calendar year in an aggregate amount in excess of \$1,000.

PRINCIPAL CAMPAIGN COMMITTEE

Before a principal campaign committee may terminate, the candidate and all authorized committees must have terminated. Once this condition is met, the principal campaign committee may terminate its own reporting obligations provided 1) all debts and obligations owed to or by the committee have been extinguished, and 2) the committee either seeks to disband or determines that it will no longer receive contributions or make expenditures for Federal elections during a calendar year in an aggregate amount in excess of \$1,000.

NOTE: The principal campaign committee is the last filer associated with a campaign to terminate.

TERMINATION REPORT

The Termination Report should be filed on FEC Form 3 or FEC Form 6, as appropriate. The candidate or committee should check the appropriate box in Question 4 on either form. The report may be filed at any time and should disclose any previously unreported receipts and expenditures, and should contain a statement as to the actual or anticipated disposition of residual funds.

If you have any questions concerning how to terminate or how to settle debts, please contact the Federal Election Commission on the toll free line: 800/424-9530. The local number for the Reports Analysis Division is 202/523-4172 (House) or 202/523-4048 (Senate).

November 1978

30074911079

November 9, 1978

Dear Mr. Scall:

Herewith is a signed, sworn and notarized complaint. My name is Gary J. DeDell, 816 No. State Street, Syracuse, New York, 13208. My phone # area code 315-422-4889.

I charge that Mr. Clarence J. Kadys, 1912 W. Genesee Street, Syracuse, New York, 13204, candidate for the 33rd Congressional District, New York, in the Democratic Primary, lost his status of walver (section 101.3). He did not file his own report on October 10 and in so doing, violated Section 101.3 (B). Not filing under Section 108.3 was violated because he paid television stations, committee workers, and suppliers out of his own pocket. Further, he has hampered reporting of the committee as detailed of our letter of October 9, our letter of October 27, and our mailogram of October 30.

According to Sections 104.2 (B) (10) and Section 104.1 (2) (B) he has further violated the Federal Campaign Act of 1972, as amended. In particular, he spent over \$1,000 with three TV stations in the Syracuse Area during the month of September, 1978, namely channels 3, 5, and 9; and paid over \$1,000 to his campaign workers numbering 18 or more also during that time; and paid at least four (4) suppliers over \$200.00, out of his own pocket; and over \$1,000 to the U.S. Post Office during the month of September out of his own pocket. These monies were in direct relation to his candidacy for air time, campaign work, campaign supplies, and campaign postage. The undersigned was a witness to the second and last payments and other members of the committee were witnesses to the first, second and third payments.

I am not acting on behalf or on the request of any candidate.

If you would be kind enough to check with Joan Aikens, or Mr. James Allen, of the reports committee, you will find a copy of my letter dated October 9, 1978.

I have also talked at length with Mr. James Allen of your commission regarding this problem. I have specific requests in my letters to your commission, and accordingly, I ask that you answer same. Had you done so upon the receipt of the October 9 letter, we may have been able to resolve this without my now making a formal complaint.

Regardless, my complaints stand.

I hereby swear to the above - so help me God.

Sincerely,


Gary J. DeDell

30349211779

FEDERAL ELECTION
COMMISSION

'78 NOV 21 PM 12:31

November 13, 1978

Dear Sirs:

807949

In no way should the candidate, Mr. Clarence J. Kadys, terminate, as all his obligations relating to the campaign for which he is personally responsible have not been met.

Further, as by our letter to you of October 9 and as per the copy of the letter attached, the candidate no longer has a right to a waiver.

We are, therefore, advising you to pursue his reporting for the October 10 report, make the waiver null and void, and prevent him from terminating. This is in response to your communication regarding Clarence J. Kadys, candidate for the Democratic Primary of the 33rd Congressional District of New York, who resides at 912 W. Genesee Street, Syracuse, New York, 13204.

Thank you.

Sincerely,

(Signature)
W. C. Powell

C00102509
PROFESSIONALS FOR KADYS

816 N. STATE ST.
SYRACUSE NY 13208

3001011980



FEDERAL ELECTION COMMISSION

1125 K STREET, N.W.
WASHINGTON, D.C. 20463

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November 1978

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Regardless, my complaints stand.

I hereby swear to the above - so help me God.

Sincerely,

Gary J. DeDell

30011001082

Effective October 9, 1978
TO WHOM IT MAY CONCERN;

Please be advised that effectively immediately I wish to register the complaints as follows against the candidate, Clarence Joseph Kadys who ran for Congress in the Democratic Primary in the 33rd Congressional District of New York State:

(1) The candidate refuses to submit his own report that is an integral part of the Federal Elections Commission - October 10th report.

(2) The candidate has not given all the information to his committee to submit a genuinely complete report to the FEC.

(3) The candidate has made his own expenditures on behalf of his candidacy but will not give the exact receipts to his committee.

(4) The candidate owes to the committee members and myself money loaned for campaign expenses which he promised to honor, but has not for over two months.

(5) The candidate owes me many personal expenditures.

(6) Although the candidate promised to fund his own campaign, myself and other members have been harrassed at the candidate's direction by creditors to pay his campaign bills, and bills that he has charged out of our pockets.

(7) My own business is owed funds by the candidate now approaching 90 days.

(8) There are outstanding monies due suppliers, workers, temporary employment agencies, etc. which the candidate will not honor.

(9) The candidate states that I am to make good payments to workers and suppliers for checks which have not been honored by the bank. Although these supplies were used by the candidate, he expects me to pay for them.

(10) The undersigned has personally been embarrassed by Court action because of a check which was not honored by the bank. The candidate took three weeks to make good the check.

(11) I have not been paid for any work I have done for the candidate.

(12) The candidate refuses to listen to his committee about obligations, and also refuses their advice regarding his responsibilities about filling out his own FEC report.

(13) He has not heeded nor answered demands from his committee, his suppliers, his workers, his lawyers, the District Attorney, and creditors at large. When he does, he refers them to the committee for payment, for satisfaction.

(14) For a month the candidate has intercepted all committee mail, receipts, and bills.

Although the candidate has signed a waiver, he has superseded the committee function for which the waiver was intended.

Despite his promises to fund his campaign, the credit demands he has placed upon his committee may cause committee members to exceed the \$1000 loan which the FEC allows. The committee members are either faced with that or legal action locally from the creditors and/or the Courts.

Sincerely yours,

Gary J. DeDell
Treasurer
816 No. State St.
Syracuse, NY 13208

P.S. It has been considered that I resign, and in turn the committee nominate Clarence Joseph Kadys as Treasurer. Should this take place, we want to know whether or not this allows us any leverage to make the candidate financially responsible to us, the members of the committee, for the monies that he presently owes us. Will the FEC please advise immediately?

Effective October 9, 1978
TO WHOM IT MAY CONCERN;

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(2) The candidate has not given all the information to his committee to submit a genuinely complete report to the FEC.

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(4) The candidate owes to the committee members and myself money loaned for campaign expenses which he promised to honor, but has not for over two months.

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Sincerely yours,



Gary J. DeDell

Treasurer

816 No. State St.

Syracuse, NY 13208

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3 7 7 . 0 1 1 3 5

816 N. State St.
Syracuse, N.Y. 13208

NOV 21 12:31

NOV 21 1975



PLEASE
EARLY
CHRISTMAS



NOV 21 1975

3 0 0 4 0 2 1 1 9 8 7

SPEEDSET® MOORE BUSINESS FORMS, INC., L.

DIAL: 422-0284

Cole Typewriter Co., Inc.

317 SOUTH CLINTON ST.
SYRACUSE, NEW YORK 13202

Mary
Whose bill?
0749

SHIPPED TO

SOLD TO • Kaufman DeDell Printing, Inc.
816 North State Street
Syracuse, New York 13208

CUSTOMERS ORDER NO.

SALESMAN

DATE

April 18, 1978

TERMS:
NET CASH ON RECEIPT
OF INVOICE

1 Rental Royal electric 560 13 9650531 for one month: April 15, 1978 to May 15, 1978 \$30.00

State Sales Tax

2.10

\$32.10

Paid in full

Thank You!

THREE MONTHS RENTAL
CREDIT MAY BE APPLIED
TO PURCHASE IF DESIRED.

SALES - SUPPLIES - RENTALS - REPAIRS

3 0 3 4 0 1 1 9

#24. 42



3 3 7 4 0 1 1 9 3

#13.9⁰⁰



6
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1
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1
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1
2

PAIDS 0,75 NET 1 APR 29 E

N.Y. STATE THRUWAY
TOLL TO EXIT 42

RECEIPT

ENTRY AT
TOLL STATION NO.

BY 6 0 1 7 833

Retain this Receipt to support
claim for exemption from New York
State Truck Milage Tax.

VALID WHEN MACHINE
PRINTED ON REVERSE SIDE.





RECEIPT

ENTRY AT
TOLL STATION NO.

Retain this Receipt to support
claim for exemption from New York
State Truck Milage Tax.

VALID WHEN MACHINE
PRINTED ON REVERSE SIDE.

TELEPHONE
GENEVA 789-7600

473 HAMILTON STREET



CHANTICLEER MOTOR LODGE

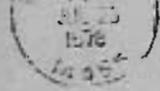
ROUTES 5 AND 20 • WEST CITY LIMITS
GENEVA, NEW YORK 14456

Professional for Kadys
816 N. State Street
Syracuse, New York 13208

DATE	DESCRIPTION	AMOUNT	
7/24	Bill # 12002 April 29, 1978 Meeting Room for Mr. Kadys 75 Danish and Coffee @\$1.25 per. 15% gratuity <i>Pa.</i> tax	\$40 00 93 75 14 10 9 36	0 0 0 0
	TOTAL	\$157 21	0
		TOTAL	

CHANTICLEER MOTOR LODGE

472 HAMILTON STREET
GENEVA NEW YORK 14456



Professional for Kadys
816 N. State Street
Syracuse, New York 13208

3 7 7 4 0 2 1 1 9 9 7

3 0 0 4 0 2 1 1 0 0

POST office

Check 90⁰⁰

Bill to C. Keadys -

Stamps

He must.

7 1 0 2 1 2 0 0 0

W T V H BROADCASTING
MEREDITH CORPORATION
980 JAMES STREET
SYRACUSE, NEW YORK 13203

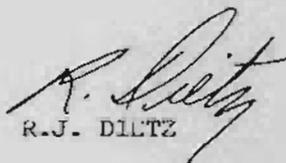
5-31-78

RECEIVED 5-31-78 FROM CLARANCE KADYS \$ 410.00 TO BE APPLIED AS FOLLOWS:

\$ 140.00 FOR SPOT SCHEDULED 5-31-78

270.00 FOR PRODUCTION

\$ 410.00


R.J. DILTZ

BUSINESS MANAGER

CARRIER

DATE

OR NO

472-6756

PICK UP AT

NAME

ADDRESS

SECTION

TIME

DESCRIPTION

DELIVERED TO

NAME

ADDRESS

SECTION

TIME

REC'D BY

MILEAGE

VIA ROUTES

START

END

TOT

195 SIOPOLA

195 RAIN

195

545

1 2 0 0 1 2 0 0 1

Kit

DATE 5 20 74
OR NO 2859



PICK UP AT

NAME 2001444
ADDRESS N 6701E
SECTION R

TIME
DESCRIPTION

1715

DELIVERED TO

NAME W 7014
ADDRESS 34415 ST
SECTION R

TIME

REC'D BY

MILEAGE VIA ROUTES

STATE R 195

END
TOT

30010212002

CARRIER PAID

DATE 5-23-72
OR NO. 28

472-6756

PICK UP AT

NAME W. R. ...
ADDRESS 5776
SECTION A

TIME

DESCRIPTION

YD Round Trip

DELIVERED TO

NAME W. R. ...
ADDRESS 5776
SECTION A

TIME

REC'D BY

MILEAGE VIA ROUTES

START 195
END 15.5 RTWAY
TOT 340

8
0
0
1
2
0
0
3

CHANTICLEER MOTOR LODGE

479 HAMILTON STREET
GENEVA, NEW YORK 14456



003

Clarence Kadys
c/o 816
816 N. State St.
Syracuse, NY 13208

street

13203

911

WSYR-TV 3

AND RETURN ORIGINAL TO STATION.

DUPLICATE FOR AGENCY ACCEPTANCE
PLEASE SIGN AND RETURN TO STATION

No.)

(Place and Date)

Syracuse, N.Y. 5/24/73

between

Friends Of Nadys

called "agency" and

WSYR Television

(Print station's call letters and corporate title)

Station" to telecast programs of

Clarence Nadys-Dom. Cand. 33rd Cong. Dist.

(Advertiser)

as specified below:

Subject):

NAME OF PROGRAM:

LENGTH OF TELECAST

— HOUR —

— DAYS —

TIMES PER WEEK

TOTAL NO. WEEKS

TOTAL NO. TIMES

:30

7:30-8p

Wed 5/24

1

\$106.

DATE OF FIRST TELECAST

5/23/73 OTO

DATE OF LAST TELECAST

ADDITIONAL INFORMATION (such as program material, talent, commercial announcements, arrangements, etc.)

PAID BY ADVANTAGE

CONTRACT BASED ON RATE CARD NO. _____

AGENCY AGREES, in consideration of the foregoing, to make payments to STATION as follows:

CHARGES*	Time	Talent	Studio Rehearsal	Film Proj. Facilities	Remote Facilities	Additional Charges	Total
One-Time Rate	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Time Rate	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Total Charge for _____ Telecasts	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ 106.

*Less Agency commission of 15% EXCEPT on charges indicated by asterisk(s)

The conditions on the reverse side are part of this contract. If this contract is with an Advertiser, references to Agency apply to Advertiser.*

NEWHOUSE BROADCASTING CORP.

Friends Of Nadys

(Agency)

BY

Morton Dorn

Morton Dorn

BY

Clay Duke

WSYR-TV Sales

STANDARD SPOT TELEVISION CONDITIONS

Approved 1970 by the American Association of Advertising Agencies, National Association of Broadcasters, and Association of Television Bureau of Advertising. Such approval does not mean that any parties contracting for television time are obligated to use this form or these conditions.

The organization contracting for television time covered by this contract (hereinafter called AGENCY) and the station (hereinafter called STATION) hereby agree that this contract shall be governed by the following

1. PAYMENT AND BILLING

- (a) STATION will bill AGENCY monthly, using the Final Sunday Fiscal Month, unless otherwise provided on the face of this contract.
- (b) Payment by AGENCY is due within 15 days after receipt of invoice and affidavit of performance by AGENCY.
- (c) Invoices shall contain date and exact time of telecast, length of commercial announcement, cost and if commercial code identifying each commercial announcement was supplied by AGENCY, such code for each commercial announcement.
- (d) Invoices shall state dates and times taken from the official log maintained by STATION, as required by FCC regulations. This statement when sworn to by STATION shall be the affidavit of performance and act as proof-of-performance.
- (e) STATION agrees to hold AGENCY solely liable for payments to be made under this contract, except that where AGENCY is not an advertising agency, the person, firm or corporation which authorizes AGENCY to contract for television time hereunder shall be liable in the event of default by AGENCY.

2. TERMINATION

- (a) Commercial announcements or programs of less than 5 minutes duration may be cancelled by STATION or AGENCY upon 14 days prior notice but no such cancellation shall be effective until 28 days after start of telecasting hereunder, unless otherwise stated on face of confirmation.
- (b) Programs of 5 minutes or more duration may be cancelled by STATION or AGENCY upon such prior notice as stated on the face of confirmation.
- (c) If AGENCY cancels contract, earned rates will apply. If STATION cancels contract, AGENCY shall have the benefit of the same discounts which it would have earned had it been allowed to complete the contract.

3. RENEWAL

- (a) Commercial announcements or programs of less than 5 minutes duration may be renewed upon 14 days notice prior to expiration.
- (b) Programs of 5 minutes or more duration may be renewed upon such prior notice as stated on the face of confirmation.

4. EFFECT OF BREACH

- (a) STATION reserves the right to cancel this contract upon default by AGENCY in the payment of bills or other material breach of the terms hereof at any time upon prior notice. Upon such cancellation, all charges for telecasts completed hereunder and not paid shall become immediately due and payable. If STATION cancels by reason of AGENCY's material breach, AGENCY's only liability shall be to pay for telecasts completed hereunder prior to cancellation by STATION.
- (b) In the event of a material breach by STATION in performing this contract, AGENCY reserves the right to cancel this contract at any time upon prior notice.

5. FAILURE TO TELECAST

- (a) If, due to public emergency or necessity, force majeure, restrictions imposed by law, acts of God, labor disputes or for any other cause, including mechanical or electronic breakdowns beyond STATION's control, there is an interruption or omission of both the audio and video signals of any commercial announcement or program contracted to be telecast hereunder STATION may suggest a substitute time period for the telecast of the interrupted or omitted commercial announcement or program. If no such substitute time period is acceptable to AGENCY, STATION shall allow AGENCY 1) with respect to a program, a pro rata reduction in the time and/or program charges hereunder in the amount of money assigned to the time and/or program charges at time of purchase and 2) with respect to a commercial announcement, a reduction in the time charges equal to the amount of money assigned to the commercial announcement at time of purchase. AGENCY shall have the benefit of the same discounts which would have been earned if there had been no interruption or omission in the telecast.
- (b) Failure of either the audio or video signal but not both shall entitle AGENCY to a reasonable reduction in the time charges hereunder.

6. SUBSTITUTION OF PROGRAMS OF PUBLIC SIGNIFICANCE

- (a) STATION shall have the right to cancel any telecast or portion thereof covered by this contract in order to telecast any program which, in its absolute discretion, it deems to be of public significance in any such case, STATION will notify AGENCY in advance if reasonably possible, but where such notice cannot reasonably be given, STATION will notify AGENCY within one business day after such scheduled telecast has been cancelled.
- (b) If AGENCY and STATION cannot agree upon a satisfactory substitute day and time, the telecast time so pre-empted shall be deemed cancelled without affecting the rates, discounts, or rights provided under this contract, except that AGENCY shall not have to pay the cancelled STATION charges. However, in such case, if the program substituted by STATION is a sponsored program, STATION shall pay to AGENCY AGENCY's actual non-cancellable live talent cost incurred by AGENCY for the production of a live program (not filmed nor recorded) in the cancelled time, and the reasonable allocated print or rental cost of films or tapes scheduled for the cancelled telecast and not usable for future scheduling.

7. RATES AND CHARGES

- (a) STATION represents that the rate for time contracted in this contract, is the lowest rate made by STATION for the same time at the time this contract is entered into. If at any time during the term of this contract STATION makes a lower rate for like telecasts, such rate shall be continued at such lower rate from the effective date of such rate.
- (b) STATION reserves the right to increase rates, but any such increases shall be applied to telecasts under this contract, or to telecasts made within three months after notification in writing to AGENCY, but not to telecasts made prior to such notification.
- (c) Telecasts of a parent and/or its subsidiary company, made within 12 weeks from the date of first telecast under this contract, or for a portion of a predetermined contract year, may be combined for advertising purposes.
- (d) Terms of combinability of commercial announcements, or of programs and commercial announcements, or in various locations, or combinability of programs and commercial announcements, are subject to STATION's published rate card.

8. PROGRAM AND COMMERCIAL MATERIAL

- (a) Unless otherwise noted on the face of this contract, all program material, excluding commercial announcements, shall be furnished by AGENCY and all commercial announcement material shall be furnished by STATION. All expenses connected with the delivery of commercial announcements to STATION, and with return therefrom, if return is directed, shall be paid by AGENCY.
- (b) STATION is required to advise AGENCY by collect telegram if AGENCY furnished program or commercial material and Scheduling instructions do not arrive 72 hours in advance of telecast date. If such material and instructions do not arrive at STATION within 48 hours after STATION has advised AGENCY, STATION may bill AGENCY for the time reserved. STATION shall exert all reasonable effort to telecast material received from AGENCY as soon as possible after receipt.
- (c) If, due to public emergency or necessity, force majeure, restrictions imposed by law, acts of God, labor disputes or for any other cause beyond AGENCY's control, AGENCY cannot provide commercial and/or program material prior to scheduled telecast hereunder, AGENCY shall not be liable to STATION. In such event STATION shall suggest a substitute day and time period for telecast of said commercial and/or program material. If no such substitute day and time period is mutually agreed upon, STATION shall credit AGENCY for the time and/or program charges hereunder in the amount of money assigned to the time period and/or program at time of purchase. AGENCY shall have the benefit of the same discounts which would have been earned if the commercial announcement and/or program had been telecast.
- (d) Television program and commercial material provided by AGENCY is subject to STATION approval and STATION may exercise a continuing right to reject such material, including a right to reject for unsatisfactory technical quality. In the event the program material is unsatisfactory, STATION shall notify AGENCY by collect telegram, and unless AGENCY furnishes satisfactory material by 72 hours in advance of telecast, STATION shall have the right to substitute its own program at no penalty to AGENCY. In the event the commercial material is unsatisfactory, STATION shall notify AGENCY by collect telegram, and unless AGENCY furnishes satisfactory material 24 hours prior to telecast time, this contract may be terminated by either party without penalty to either party.

9. TELECAST LIABILITIES

STATION agrees to hold and save AGENCY and Advertiser harmless against all liability resulting from the telecast of (1) program material except program material furnished by AGENCY and (2) musical compositions licensed for telecasting by a music licensing organization of which STATION is a licensee. AGENCY agrees to hold and save STATION harmless against all liability resulting from the telecast of commercial material or program material furnished by AGENCY except musical compositions licensed as stated above.

10. GENERAL

- (a) STATION shall exercise normal precautions in handling of property and mail, but assumes no liability for loss of or damage to program or commercial material and other property furnished by AGENCY in connection with telecasts hereunder. STATION will not accept or process mail, correspondence, or telephone calls in connection with telecasts except after prior approval.
- (b) This contract, including the rights under it, may not be assigned or transferred without first obtaining the consent of STATION in writing, nor may STATION be required to telecast hereunder for the benefit of any other Advertiser than the one named on the face of this contract. Failure of STATION or AGENCY to enforce any of the provisions herein shall not be construed as a general relinquishment or waiver as to that or any other provision.
- (c) STATION's obligations hereunder are subject to the terms and conditions of licenses held by it and to applicable federal, state and local laws and regulations.
- (d) This contract contains the entire agreement between the parties relating to the subject matter herein contained, and no change or modification of any of its terms and provisions shall be effective unless made in writing and signed by both parties.

COPYRIGHT NOTICE

Any changes in the copyrighted Conditions must be clearly and conspicuously noted on the face of the form.
Copyright November 1970, American Association of Advertising Agencies, Inc.

Clay Orvison & Associates
816 North State
Syracuse, NY 13208

For professional services in the preparation of the Arturo
resturant talk by Clarence Kadys.....\$75

W De George

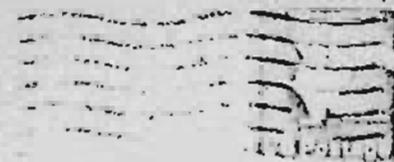
W. DeGeorge
P O Box 133
University Station
Syracuse, NY 13210

Paid
W De George
Jan 17 1978

3 7 7 1 0 2 2 1 0

DeGeorge, Room 398
SYRACUSE UNIVERSITY
S. I. NEWHOUSE SCHOOL OF
PUBLIC COMMUNICATIONS

215 UNIVERSITY PLACE
SYRACUSE, NEW YORK 13210



Paul Orvison

Clay Orvison & Associates
816 North State St
Syracuse, New York 13208

11 20 21 19 70

010212012

Tell him you
need all info
about it now
(can't stop
down)

049312013

CARHART PHOTO IN
103 TWIN OAKS DR.
SYRACUSE, N.Y.

27 JUN 71

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010212015

\$ 18.88

2016



435

Clarence mailing
to committee man

Carol Paulin - 685-8423

Donna Gates - 488-2066

-Paul Germano - 422-2839

-Tim Wall - 635-3370

Kelly Wall - 635-3370

Jeff Paulin - 685-8423 -

Paul Husted - 635-3240

Denise Johnson 635-3240

Paul Gartner - 469-7828

Amy Stilwell - 492-2068

Paid in full 6/6/78

Carl A. Paulin

C.O.

30040212017

6/21/70

Received

4.50 for
pizza from
Peppino's

Bob Cost

102013

Clarence Kadys paid

\$ 1500 .00 6/28/78

On account

30040212012

0212020

6/23/78

Gary gave me the
\$3.01 hr difference for
29 1/2 hrs.

Elaine Marcus

0 4 0 2 1 2 0 2 1

June 8, 1979

Received from Clay Orison
\$25.00 for services of S. Knight
in collecting signatures for
Clarence Kadey.

Kelly Services
per Sheila Knight

W T V H BROADCASTING

MEREDITH CORPORATION

6-6-78

930 JAMES STREET

SYRACUSE, NEW YORK 13203

RECEIVED FROM CLARANCE KADYS 6-6-78 \$ 370.00 TO BE APPLIED AS FOLLOWS:

\$ 100.00 FOR SPOT SCHEDULE W/O 6-5-78

270.00 FOR PRODUCTION

\$ 370.00



R.J. DIETZ

BUSINESS MANAGER

0 9 2 1 2 0 2 2

Cole Typewriter Co., Inc.

0749

317 SOUTH CLINTON ST.
SYRACUSE, NEW YORK 13202

DIAL: 422-0225

SOLD TO Kaufman DeDell Printing, Inc.
816 North State Street
Syracuse, New York 13208

*It is for
Cady full
release*
*Who
had the
there are
4 typewriter
Mr. DeDell
10/18/78*

SHIPPED TO

DATE
April 18, 1978

TERMS:
NET CASH ON RECEIPT
OF INVOICE

CUSTOMERS ORDER NO.

SALESMAN

1 Rental Royal electric 560 13 9650538 for one month: April 15, 1978 to May 15, 1978 \$20.00

~~State Sales Tax~~

Tax exempt

Thank You!

SALES-SUPPLIES-RENTALS-REPAIRS

Rec'd



gd
3.3

Syra.-Hancock Int'l

Down-Town Garages

Down-Town Lots

6/14
Amount Paid *2.00*

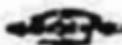
Reg
60.9

Thank You!

MURBRO PARKING INC.

Syracuse, New York 13212

Phone 455-5263



THIS SIDE UP.
 INSERT IN IMPRINTER WITH CARE

RETAIL CREDIT AGREEMENT

00200

INVOICE AMOUNT

SOLD TO

Cash P/D
6-23-78

AUTH. CODE		SALESMAN	
AUTO TAG NO.		STATE	

DRIVERS LICENSE NO.		STATE	
---------------------	--	-------	--

Mobil MOBIL OIL CREDIT CORPORATION

CUSTOMER COPY

DEALER ACCOUNT NUMBER

619 332 0 DATE 062578 NUMBER 3484624

MOBIL IL CORP P
 3612 W GENESEE 2
 SYRACUSE 13219

CUSTOMER SIGNATURE

X

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
PREM. <input type="checkbox"/> REG. <input checked="" type="checkbox"/> UNLEADED <input type="checkbox"/>			2.00
REPAIR ORDER #			
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES		SALES TAX	
TOTAL MUST AGREE WITH AMOUNT IMPRINTED AT TOP	TOTAL		2.00

NOTICE TO BUYER. Do not sign before reading both sides or if any spaces intended for agreed terms are left blank. Retain this copy. You may at any time pay the full balance.

M

00200

Applicable taxes included

ARCO petroleum products of
Atlantic Richfield Company

Number

062478 682285

Customer

Dealer I.D.

22125 1551987 Date

S CATANZARO
SYRACUSE NY

License number	State
Serviced by	Authorization No.

ARCOclear Gasoline	ARCO Gasoline	ARCOsupreme Gasoline	Quantity	Price	Amount
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	/	/	
Motor oil					
					Sales Tax

Charge ticket

petroleum product sales

Total Charge must match printed amount at top

Signature

X

Atlantic Richfield's Copy

ARCO 229-2-B (5/78) Charge ticket

MOOREFAST®

PATENTED

MOORE BUSINESS FORMS, INC., BU

SPEEDITAB®

FORM SK 16 3 77 PTD IN U.S.A.

ACCT.
NO.SOLD
TOS
O
L
D
A
T222 P. S. 4500 S
121 N. SALINA ST
FR NY 11214

DATE

062978

00500


SUNMARK INDUSTRIES

A Division of Sun Oil Company of Pennsylvania

PAYABLE UPON RECEIPT OF STATEMENT

9111801

TICKET NUMBER

ITEM	UNIT	PRICE	AMOUNT	IDENTIFICATION KIND OF I. D. NUMBER	EXCHANGE/ISSUING CO.
GASOLINE	GAS		5 00		
				CR AUTH. NO.	STATE — LICENSE PLATE NO.
				CUSTOMER'S SIGNATURE	
APPLICABLE TAXES INCLUDED		SALES TAX	TOTAL \$	5 00 X	

SOLD BY

M

00200

Applicable taxes included

ARCO petroleum products of
Atlantic Richfield Company

Number

153198
S. CATANZARO
SYRACUSE NY

162478 682286

License number	State	ARCO Octane	ARCO	ARCO Supreme	Quantity	Price	Amount
		Gasoline	Gasoline	Gasoline			
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Served by	Authorization No.	Motor oil					

Charge ticket

petroleum product sales

Total Charge (How much printed amount in fee)

Signature

X

Customer's Copy

Insert in this direction
This side up

MOORE SCALE & BU

A.R.C.O.-229-2-B (5-78)

Charge Ticket

Customer

CPR

M

06300

Applicable taxes included

ARCO



petroleum products of
Atlantic Richfield Company

Dealer I.D. *351957*
S. CATANZARO
SYRACUSE NY

Date

062578

Number

682272

License Number	State
Served by	Authorization No.

ARCOclear Gasoline	ARCO Gasoline	ARCOsupreme Gasoline	Quantity	Price	Amount
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>✓</i>	<i>✓</i>	<i>3.00</i>
Motor oil:					

Sales Tax

Charge ticket

petroleum product sales

Total Charge must match imprinted amount at top

\$

Signature

X

Customer's Copy

UNITED STATES POSTAL SERVICE
MOORE BUSINESS FORMS, INC. BU
FIRST CLASS PERMIT NO. 1000 NEW YORK, NY
REGISTERED MAIL PERMIT NO. 1000 NEW YORK, NY
FIRST CLASS PERMIT NO. 1000 NEW YORK, NY
REGISTERED MAIL PERMIT NO. 1000 NEW YORK, NY

Cash

322 0006 4543 S
100 S SALINA ST
TRACUSE NY 13205

061078

3576982

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0140212035

740212036

0.01 0.01

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3 0299-

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3 0640 TL

1 0000

6/7/28
Hotel Syracuse

27.25

98 Allagany

United States Senate

WASHINGTON, D.C. 20510

November 20, 1972

Mr. Clarence Kadys
1912 West Genesee Street
Syracuse, New York 13204

Dear Mr. Kadys:

I know what it feels like to have put on a good campaign and to have lost. I share with you your feelings of regret.

Just remember, you have put on a good fight, and you did a good job. I, for one, am proud of you. I hope that you will continue the battle and be out there in the next election, building from where you left off.

If, at any time, I can be of help to you, feel free to call on me.

Best wishes.

Sincerely,


Robert H. Humphrey

Kadys seeks Walsh's seat

Clarence Kadys has thrown his name in the list of candidates to succeed retiring Rep. William F. Walsh as congressman in the 33rd District.

Kadys, a Democrat, is a former member of the State Legislative Committee of the Greater Syracuse Chamber of Commerce. He also was former chairman of the city's Recreation Commission, under former mayor Anthony A. Henninger.

Among his concerns are more congressional offices to be established in outlying counties, and bringing industry, jobs and federal monies to the Finger Lakes area and Central New York.

3 3 7 4 0 2 1 2 0 5 8

Donna Gates - 488-2066
- Paul Germano - 422-2839
- Tim Wall - 635-3370
- Kelly Wall - 635-3370
- Jeff Parlin - 685-8423 -

~~Paul Husted - 635-3240~~

Denise Johnson 635-3240
Barb Gartner - 469-7828
Femy Stilwell - 492-2068

Paid in full 6/6/78
Carol A. Parlin
61 -

8307401120

BILL . . .

as contracted on 6/10/78 with
Timothy Wall via telephone to
work Polish-American Days - Center
of Progress Building - to hand out
hand outs for Kadys - at the rate
of \$2.80 an hour. — you are billed:

Timothy Wall 12:00 P.M. — 10:00 P.M.
 $\$2.80 \times 10 = \28.00

Kelly Wall 12:00 P.M. — 10:00 P.M.
 $\$2.80 \times 10 = \28.00

Total - \$56.00 - due immediately.

Kelly J. Wall
Timothy M. Wall

710312041

ste
y 13209

Clay Orbeisen
812 State N.
Syracuse 13208

11012042

31012043

Ril
CARRIER
DATE 6-6-78
OR NO 3062

472-6756
4511

PICK UP AT
NAME KW. FORD
ADDRESS N STATE
SECTION P

DESCRIPTION
RUSH

DELIVERED TO
NAME LEONUE CRACK
ADDRESS 477 S. SHARP
SECTION R
X REC'D BY

MILEAGE VIA ROUTES
START A
END 260
TDT

Ril
CARRIER
DATE 6-1-78
OR NO 2995

472-6756
4511

PICK UP AT
NAME KW. FORD
ADDRESS N STATE
SECTION P

DESCRIPTION
STOLPUN W70H
R/L

DELIVERED TO
NAME WSJA
ADDRESS JAMES ST
SECTION P
X REC'D BY

MILEAGE VIA ROUTES
START P
END 195
TDT

Mid
CARRIER

6-1-78
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3001
OR NO

Bus
CARRIER

6-9-74
DATE
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OR NO

472-6756

472-6756

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3-11-78
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END

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TOT

PICK UP AT

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321 CLINTON
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W. STUBBINS
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MILEAGE VIA ROUTES

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CARRIER

6-6-78
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00012046

were these paid to
the workers? No
figure on this.

7/78

040212047

Joyce Kral 7/22/78

10:00 - 2hr
12:00 phone poll

C.O.

1:15 - 1 3/4
3:00 7/29/78

10.30-4.00
no breaks

5 7/4
1 3/4 2 1/4 hr

710:13043

10 Kadye
15 Bloom

July 26, 78

Alice
Johnson

Morice Nymman
19 0116 Lad
~~19~~ Signatures

7-14-78

195 Signatures

0
5
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July 19, 1978

16 signatures

Maria G. Myrman

110212051

7 Kady's
6 Bloom
H KrupSAK

(17)

H/O Johnson
G. B. 2

7/24/78

740212052

7/26/79
paid for
signatures
collected

Flora
Johnson

0 2 1 2 0 5 3

Carol O. Beck

start	8:45		
stop	9:00	15	
start	9:10		
stop	9:30	20	
start	9:35		
stop	11:30	1.55	2 1/2

Carol we
owe Carol Beck
this for working
on Kady's mailer.

Carol Wisbeck

start 8:45

stop 9:00

start 9:10

stop 9:30

start 9:35

stop 11:30

3 0 1 0 2 1 2 0 5 5.

24 name *Steven J. Grant*
7/10/78
12.00
NP-7
4 hrs.

0 1 0 2 1 2 0 5 6

20 structures

Steel
of wood

7/11/78

10⁰⁰

3 hrs.

HP 7

Steve & Stuart
5/17

60 - Notes
\$30.00 Per - 10 hrs
NY-7

Albee Kent

7/18/78

Thurs.

40 Names

Rec - 20.00

8502110

30740212059

11

24 July 1978 50-42
213

PAY TO THE ORDER OF Steve Grant

\$ 18.00

Eighteen dollars and 00/100 DOLLARS



MARINE MIDLAND BANK
UTICA, NEW YORK 13302

MEMO Gathering signatures to list

[Signature]

⑆0213⑉0042⑆ 205⑉77358⑉3⑉⑆ P. Sessions for Xedys

NP-7

040212060

GND

24 July 1948 50-42
213

\$ 18.00

PAY TO THE
ORDER OF

John Smith

18/100 DOLLARS

Eighteen and 10/100



MARINE MIDLAND BANK
INC. & TR. CO. N.Y. 10022

MEMO

John Smith

[Handwritten signature]

10022 100421

205 77358

1 0 3 4 0 2 1 2 0 6 1

21

PAY TO THE ORDER OF Steve Grand 25 July 1978 50-42
213

Forty five and \$ 45.50

fifty/100 DOLLARS

 MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO gathering signature 15 1/2 hrs Ray J...

⑆0283⑆0042⑆ 205⑆77358⑆3⑆ Professionals for Kids

NP-7

3 0 0 4 0 2 1 2 0 5 2

Received on 7-25-78

45.50 91 \$ 19.00

Steve Hunt

15 hrs.

3 0 7 4 0 2 1 2 0 6 3

17 Signature
Hester M. Hunt
\$ ~~13.50~~ 8.50
7/29/18 3 HRS.
112-7

3
0
0
4
0
2
1
2
0
6
4

5 ~~h~~ hours
\$3 an hour
\$15 paid

July 24, 1978

Paul Y. Leonard

NP-7

0 0 2 1 2 0 6 5

V. H. Lamm

Brought in 29 signatures

7-10-78 \$14.50

NP 1 \$ 1/2 hrs.

112066

Received \$ 10.00
for 20 signatures
3/1/85,
[Signature]
7-11-78

NP-7

7 1 0 : 1 2 0 5 7

Received 30⁰⁰ 10 hrs,

7-18-78 for 60 signatures

on Petition of
Stan Sever

00112068

Paid ⁴ 2550

Received By
James A. Green

7/9/78

51 signatures

8 1/2 HRS.

N 7

3 0 1 0 2 1 2 0 6 9

5

PAY TO THE ORDER OF

James Troon

26 July 1978 50-42
213

\$ *17.00*

Seventeen and

no/100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

MEMO

Anthony Soprano 5-46/100 hrs

Blay (12)

⑆0213⑆0042⑆ 205773583⑆

Francis A. LaRocca

NY-7

0 2 1 2 0 7 0

Paid for 5 1/2 hrs

July 20, 1978

Received \$ 17.00

By James R. Green

3 0 0 2 1 2 0 7 1

July 14, 1978

Receipt #2500 cash

Committee for Kady

David S. Hall

740212072

KELLY
SERVICES

DAVID S. GLASS
BRANCH MANAGER

ONE LINE
SYRACUSE
NY

7 0 2 1 2 0 7 3

7/19/78

Rec'd from Gary De
Bell \$9.15 for the period
of 6/23/78 - 7/7/78

Elaine Marcus

NV 1

749212074

July 12, 1978

Received \$12.00 4 hrs

Twelve Dollars

Harry Schmitz

3 5 7 4 0 2 1 2 0 7 5

NP-7

107

20 July 1952 50-42
213

PAY TO THE ORDER OF Gloria Johnson

\$ 19.50

Nineteen Dollars and 50/100 DOLLARS

MARLAND 083



MARINE MIDLAND BANK
UTICA, NEW YORK 13502

MEMO: Patricia Johnson to the Mrs. Patricia Johnson

⑆0213⑆0042⑆ 205⑆77398⑆3⑆ Professional fee for study

740312076

paid to Alvia
Johnson
19.50
on July 24, 1978
for getting
signatures
of Alvia
Johnson

7049212077

July 19, 1978

6 signatures
\$1.00 per signature (Conced)

\$6.00 Six dollars
from Committee for Kados
Harry Schmitz

2 hrs.

NY 7

July 13, 1978

17 signatures
x .50 per signature

\$8.50 Nine and ³⁰/₁₀₀ Dollars

3 hrs. Received

Harry A. Schmitt
NY 7

IOU #31

to Andrew J. Sain

7-18-78

[Signature]
NF-7

0112072

3 3 0 4 0 2 1 2 0

Paid
Andrew J. Law

180212081

Paid By
Gary ⁵/₆
7/19/78
Andrew J. Santos

11-1

8004021208

NP-7

No. 10

25 July 1978 50-42
213

PAY TO THE ORDER OF Gloria Johnson

\$ 12.50

Twelve dollars and

fifty/100 DOLLARS

MARLAND DES



MARINE MIDLAND BANK
UTICA, NEW YORK 13502

MEMO Having signature of her

Gray B. L.

> 1:0 2 6 3 0 0 4 2 1 2 0 5 7 7 3 5 8 3 1 1

Professionals for Kody

3 0 1 4 0 2 1 2 0 8 3

paid 12.50
for per/hour
spent collecting
signatures

July 24, 1978

H. Louisa
Johnson

3 0 0 4 0 2 1 2 0 8 4

7-13-78

JAMES KLAIBER RECIEVED

PAYMENT FOR 59 SIGNITURES

TOTAL AMOUNT TIMES \$.50

TOTAL \$29.50

10 WR9. James C. Klaiber
NY-7

3 0 4 0 2 1 2 0 8 5

24 July 1978 50-42
213

PAY TO THE ORDER OF Patricia Moore

\$22.00

Twenty-two dollars and no/100 DOLLARS



MARINE MIDLAND BANK
UTICA, NEW YORK 13502

MEMO

Gathering Signature 7/26/78

[Signature]

Professionals for Rodys

00130042

205 77358 3

70 21 2085

July 24

Received \$27.00 for
his meal ticket signature

Patience C Moore

0 1 2 3 7

NP-7

30 (gm)

26 July 1978 50-42
213

PAY TO THE ORDER OF Pat Moore

\$ 11.00

Eleven dollars and no/100 DOLLARS



MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO

getting signatures 3 hrs [Signature]

⑆0213⑆0042⑆

205⑆77358⑆3⑆

Professors for Kady's

3 7 7 1 2 0 8 9

MR 7/19/78

Received from: Committee
for Kody's 652 Signatures
\$26.00

9 hrs.

Adm J Perry

7/26/70

Received \$27.50 for
Time spent collecting
petition signatures Ann Perry

412-7

29

26 July 1978 ⁵⁰⁻⁴²₂₁₃

PAY TO THE ORDER OF *Ana Perry*

\$ 27.50

Twenty seven and _____ *fifty* _____ DOLLARS



MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO *gather signatures 9/6/78*

[Signature]

⑆0213⑉0042⑆ 205⑉??358⑉3⑉⑆ Professionals for Kids

060212090

July 26

114

Pages for Time
spent for gathering
signatures 11.00

Patricia C. Wood

39 Signatures paid to date
July 7, 1978

6 1/2 hrs ¹⁹⁷⁸ Maitly Jooly

114 1

0 4 0 2 1 2 0 9 2

8 0 0 4 7 2 1 2 0 9 3

Received ³ 19.50 GERS.
for 39 signatures
July 18, 1978.

Walter Goley

NP 7

7 4 0 2 1 2 0 9 4

Received of Bodyp for Congress ⁷⁻⁷⁻⁷⁸
\$200.

Vicky Casey

NY-7

0212095

203 signatures
(Aburn
152.25

74 signature
\$37.00

\$10.00 gas

\$199.25

Total

Wicky Casey

22 Signatures
July 13, 1978
11:00

3 ²/₃ hrs.

Mace J. Nyman

NI 1

3 3 4 0 2 1 2 0 9 7

July 25, 1973

\$19.50

Andrew J. Davis

Maria J. Nyman
NY 1

3 7 1 0 2 1 2 0 9 3

28 signatures

P14 00 received 7/25/78

4 1/2 hrs.

Maurice Godley

7 0 2 1 2 0 9 9

July 24, 1978

Received \$10

for professional services

Maury Polay

111 1

3 0 0 4 0 2 1 2 1 0 0

Received of Committee for
Clarence Cadys - \$20.00 7 hrs
for 40 signatures

7-19-78

James Van Lier

NV 7

3 0 0 4 0 2 1 2 1 0

I brought in 143 signatures
for Clarence Kadys on 7/12/78
for his campaign for Congressman in the
33rd Election District

Worth \$1.50

27 hrs.

Gordon J. Van Lear

NP 7

8 0 0 4 0 2 1 2 1 0 2

Received of Gordon J. Van Liew

- 56 signatures for the
Committee to Elect Cadys

- worth \$14 (25¢ a signature)

7/24/78 4 1/2 hrs.
" " " Gordon J. Van Liew

9 0 0 4 0 2 1 2 1 0 3

Money owed to James Van Lear
by Committee for Clarence Cash's
\$50 (for 100 signatures)

15 1/2 hrs. Gary B. D.

19 July 78
NY 1

80740212104

July 11, 1978

Received fifteen signatures
for endorsement of Clarence Kadep.

= \$7.50 $2\frac{1}{4}$ hrs.

Sheila Knight

NV-7

3 0 0 0 0 1 2 1 0

July 12, 1978
4ms.

Received \$13.00 for
26 piggyback
Shelby E. Knight
1-1-78

Received \$12.00 for 4RS.
24 signatures.
July 13, 1978

Time in 5:00 pm
Time out 9:30 PM
Sheila E. Knight
MP-7

3 0 0 4 0 2 1 2 1 0 7

Received \$68. July 25, '78
22 2/3 hrs.

Shute Tught

N-7

30040212103

I brought in 46 signatures
For Clarence Kardys on 7/12/78
for his campaign for Congressman in the
33rd Election District.
worth \$23.00.

7 hrs.

Frederic F. Hunter

114 1

040212109

7-9-78

James Klüber N-7

16 signatures (.50) = \$8.00
2 1/2 hrs

Received payment of \$8.00

James C. Klüber

July 18, 1978

I John D. Bisognano have collected 24
signatures on petitions for Clarence J. Kader
worth twelve dollars. 4 MS.

John D. Bisognano

30040212110

(11)

Designating Petition—Sec. 6-132. ELECTION LAW

I, the undersigned, do hereby state that I am a duly enrolled voter of the Democratic Party and entitled to vote at the next primary election of such party, that my place of residence is truly stated opposite my signature hereto, and that I hereby designate the following named person (or persons) as a candidate (or as candidates) for the nomination of such party for public office (or public offices) or for election to party position (or party positions) of such party to be voted for at the primary election to be held on the 12th day of September, 1978, as hereinafter specified.

NAME OF CANDIDATE	PUBLIC OFFICE OF PARTY POSITION	PLACE OF RESIDENCE <small>(Also post-office address, if not identical)</small>
CLARENCE J. KADYS	REPRESENTATIVE IN CONGRESS 33RD CONGRESSIONAL DISTRICT	1912 West Genesee Street Syracuse, New York 13204

I do hereby appoint: Peter Pilat, 208 State Fair Boulevard, Syracuse, New York 13204;
 John J. Wleklinski, 235 N. Lowell Avenue, Syracuse, New York 13204;
 John Wleklinski, 235 N. Lowell Avenue, Syracuse, New York 13204;
 John Rogala, 1615 West Genesee Street, Syracuse, New York 13204;
 Josephine Kadys, 1912 West Genesee Street, Syracuse, New York 13204,
 as a committee to fill vacancies in accordance with the provisions of the election law.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year placed opposite my signature.

DATE 1978	NAME OF SIGNER	RESIDENCE	Ward <small>(if any)</small>	Elect. Dist.	CITY OR TOWN
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

200402111

17				
18				
19				
20				

STATEMENT OF WITNESS

I, _____ state: I am a duly qualified voter of the State of New York and am an enrolled voter of
 (Name of Witness)
 the Democratic Party. I now reside at _____ which is in the _____ election district of the
 (residence address, also post office address if not identical) (fill in the number)
 _____ Ward/Assembly District in the Town or City of _____, in the County of _____
 (fill in Ward, if any) (fill in the name of City or Town)
 (otherwise fill in Assembly District)

Each of the individuals whose names are subscribed to this petition sheet containing _____ signatures, subscribed the
 (fill in number)
 same in my presence on the dates above indicated and identified himself to be the individual who signed this sheet.

I understand that this statement will be accepted for all purposes as the equivalent of an affidavit and, if it contains a material false statement, shall subject me to the same penalties as if I had been duly sworn.

Date: _____, 1978

 Signature of Witness

SHEET NO. _____

33040212112

0 1 2 1 1 3

BENEFIT DRAWING
POLISH HOME PICNIC

1st Prize \$50.00 Cash
2nd Prize \$25.00 Cash
3rd Prize \$10.00 Cash

Drawing Sunday, July 30, 1978
at the St. Hyacinth's Church Grounds

Donation \$1.00

NR-7

No 00572

0 4 0 2 1 2 1 1 4

ISSUED BY: American Airlines		PRIORITY PARCEL SERVICE TICKET		AIRLINE FORM SERIAL NUMBER 001:4940:319:201	
SENDER'S NAME KAUFMAN PRINTING		DATE OF ISSUE 26 JUL 78		SENDER'S COUPON PRESENT TO SENDER	
ADDRESS (STREET & NO.) 812 NORTH ST		FORM OF PAYMENT CASH		AA 136 AAL, INC. SYRACUSE 136 NEW YORK	
CITY Syr		STATE NY		ZIP CODE	
FOR USE ON AMERICAN AIRLINES — DOMESTIC ROUTES. SUBJECT TO TARIFF REGULATIONS.				PLACE OF ISSUE	
TO BE FORWARDED ON AA FLIGHT/DATE		ARRIVAL FLIGHT/DATE		RECEIVER — CLAIM AT BAGGAGE SERVICE OFFICE	
FROM Syr		125/26		BY: Bloom CAMPBELL HOGS	
TO NYC		WEIGHT 2		ADDRESS (STREET & NO.) 186 JORALEMAN	
DECLARED VALUE NOT TO EXCEED \$500.00		CONTENTS PAPER		CITY Brooklyn	
AMOUNT		TICKET NUMBER		STATE NY	
CHARGES 25.30		TOTAL 51		ZIP CODE 11201	
TAX 1.27		26.		RECEIVED IN GOOD ORDER AND CONDITION	
				SIGNATURE OF RECEIVER	
				DATE	

X

0 1 0 2 1 2 1 1 5

GREYHOUND BUSBILL Co. _____ STATE _____

100 937 251 8

DESTINATION STATION ALBANY STATE NY.

CONSIGNEE KURT E. DELMAN

STREET ADDRESS 142 STATE ST

NO. OF PIECES X-1 ENV SACK BGGE CTN OTHER

CONTENTS _____

DIMENSIONAL WEIGHT INFORMATION X X = _____ CU IN

SHIPPER'S NAME KAUFMAN DEDELL PRINTING

STREET ADDRESS 812 NO. STATE ST

CITY, STATE SYRACUSE NY 13208

PHONE _____ CHG ACCT DELIVERY

DECL. VALUE \$ _____ ACTUAL WT 3.5 LBS _____ TARIFF WT _____

CONSIGNEE NOTIFIED MO _____ DAY _____ YEAR _____ TIME _____ A.M. _____ P.M.

ROUTING
INSERT EACH COMPANY'S
ABBREVIATION AND
JUNCTION POINT
ON LINES BELOW

COMPANY _____ TO _____

MO 7 DAY 27 YEAR 78 TIME _____ A.M. _____ P.M.

EXPRESS CHARGES \$ 3.30

CHARGES ADVANCED \$ _____

PICK UP CHARGES \$ _____

DELIVERY CHARGES \$ _____

VALUE CHARGES \$ _____

SUB TOTAL \$ 3.30

STATE TAX \$ _____

TOTAL PREPAID \$ 3.30

(NOT NEGOTIABLE) SUBJECT TO TARIFF REGULATIONS. The carrier will not pay over \$50.00 for any shipment of 100 pounds or less, or 90¢ per pound actual weight in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid. Maximum liability is limited by tariff.

1 SHIPPER'S RECEIPT PREPAID NO. _____ DATE _____ AMOUNT _____

NP 7

3 0 7 4 0 2 1 2 1 1

No. 98-15

7-11 1978

RECEIVED OF Committee for Kody's

Four & No/100 DOLLARS

COUNTY OF SCHUYLER
BOARD OF ELECTIONS
WATKINS GLEN, NEW YORK

Rdy. Trans.
400

14801
W.S. Foley AP-7

GADE® LI-C241 PRINTED IN U.S.A.

1
Chk paid 2400.97
300.00
500.00

PETER'S CASH PICK-UP SLIP

Payment for Chk.

DATE 7-11 DAY Tues

REGISTER # 4 PAID

TIME PICK-UP 5:30

AMOUNT PICK-UP \$300.00 FULL

CASHIER'S SIGNATURE Clay Johnson

MANAGER'S SIGNATURE D. Dettell NP-7

TOWARDS GARY DEDER'S CHECK.

VOUCHER

NAME KADYS FOR CONGRESS

L

REMITTANCE
ADVICE FROM

Syracuse Hilton Inn
Northway Inn

28.65

NP-7

3074021218

PREVIOUS BALANCE	EXPLANATION	DATE	VO. NO.	PURCHASES	PAYMENTS	BALANCE
		JUL 18 78		28.65		28.65 #

3 0 4 0 2 1 2 1 1 9

HOTEL SYRACUSE

Syracuse Hilton Inn

NORTHWAY BEST WESTERN INN.

hotel
SYRACUSE
SYRACUSE NY 13202

50-936
223

No 137

PAY TO THE ORDER OF

KADYS FOR CONGRESS

W...

DATE	CHECK NO.	DISCOUNT	AMT. of CHECK
JUL 19 78	137		\$28.65 *

[Handwritten Signature]

NOT VALID AFTER 30 DAYS

MANUFACTURED BY OVERSEAS NATIONAL BANK, NEW YORK

⑆0223⑆0936⑆600908 0813⑆01

7 1 2 1 2 1 2 0

DATE	VOUCHER NO.	ACCOUNT & DETAIL	AMOUNT	CLERK
7/17/78	CITY	Kady's for Congress	350 ⁰⁰	M ←

RECEIPT FOR ACCOUNT PAYMENT

Paul Longo

Hotel Syracuse Inc.

Hilton Inn	Hotel Syracuse	Northway Inn
---------------	-------------------	-----------------

NY-1

\$5.00

Returned -
CKS 355

Clay Wilson

from the desk of: BILL BARTON

8/9/79

DATE

Walter -

again we'd extend the contract the
time in agency form. Please sign all 3
copies. Put a carbon for your records and
return the other 2 to me in the enclosed
envelope. Also, a check for \$505.75
will be prepared when you return the
signed contracts. Thank you -

Bill Barton

John

10-7



O'MEALIA OUTDOOR ADVERTISING CORP.

745 PARK AVENUE, ROCHESTER, N.Y. 14607

CONTRACT FOR POSTING

DATE August 9, 1978

This is your authority to post in the cities, towns, and districts specified below, upon terms and conditions following:
Total monthly charge for service, as specified below, shall be invoiced monthly in advance.
Posters must be on hand 8 days prior to "posting date." Posting will be completed within 5 working days after "posting date."

ADVERTISER Committee for Kadys ADDRESS 816 N. State St., Syracuse, N.Y. 13208

AGENCY Orbesen & Associates ADDRESS 812 N. State St., Syracuse, N.Y. 13208

PRODUCT DEMOCRATS - KADYS

TERMS: ~~Net 30 Day~~ (Sales Tax to be charged where applicable.)

Net amount due with contract.

30740212122

MARKET	No. of Posters	Posting Dates	Duration	Cost per month for space	Total
Canandaigua, N.Y. #1010	1	8/12/78	1 month	85.00	
Geneva - #1119	1	"	"	85.00	
Gorham - #1160	1	"	"	85.00	
Mandaster - #1270	1	"	"	85.00	
Romulus - #1190	1	"	"	85.00	
Waterloo - #1242, #1238	2	"	"	170.00	
					\$595.00
					Subject to 15% agency commission... 89.25
					\$505.75 NET

Agreed on sheet

"Agency shall make and perform this contract as agent for a disclosed principal, the Advertiser named on the face hereof, but if Advertiser defaults in the performance of any obligation to Company hereunder, Agency waives notice of default and shall be liable jointly and severally with Advertiser for any and all obligations owing to Company hereunder."

Cancellation privilege in any cancellable order must provide that notice of cancellation reach O'Mealia Outdoor Advertising Corp. at 745 Park Ave., Rochester, N.Y., at least 60 days prior to the effective posting date.

O'MEALIA OUTDOOR ADVERTISING CORP.

BY _____

DATE _____

ADVERTISER Committee for Kadys

BY Orbesen & Associates

(Officer or Agency)

Above Payments Guaranteed:

SIGNED X

DATE _____

3 0 0 4 0 2 1 2 1 2 3

No. 14469

Committee for Kadya - HFD

DATE 7/13/78

NAME ~~Committee to Elect Clara Kadya~~

ADDRESS Two hundred thirty six St 16/17 DOLLARS

FOR ~~Cash~~ 7/16 CASH 236.26

SYRACUSE HERALD-JOURNAL
SYRACUSE HERALD-AMERICAN
HERALD PLACE SYRACUSE, NEW YORK

3-14

PER. *[Signature]*

AG 141

THIS IS YOUR RECEIPT

©

Received \$29.00 for
petition gathering

Linda Moore

7/24/78

B 2 4 0 2 1 2 1 2 5

July 24 1978
Received 27.00
for gathering signatures
Patricia C. Moore
C. 15

30040212126

7/25/78

Paid 12.50 for hours
spent getting signatures
for Clarence Kays

~~Patricia~~ Ana Perez
A.P.

(-2-13)

0 1 2 1 2 7

25 July 19 78 50-42
213

PAY TO THE ORDER OF Ann Perez \$ 12.50

Twelve dollars and 50/100 DOLLARS

 MARINE MIDLAND BANK
SYRACUSE NEW YORK 13202

MEMO Handwriting signatures & lines Gray, R. W.

⑆0263⑆0042⑆ 205⑆77358⑆3⑆

303 0112129

25

PAY TO THE ORDER OF

Gloria Johnson

26 July 1978 50-42
213

Five dollars

\$ 5.25

and twenty-five/100 DOLLARS



MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

C-3-12

MEMO *gathering signatures 1.75 hrs.*

[Signature]

⑆0283⑉0042⑆

205⑉77358⑉3⑆

Professionals for Nadya

3 0 0 0 0 1 2 1 2

Paid The I.D.U
of \$14.00
from
4-7-10-78

28 Payment
Total \$14.00

James D. Green
C-3-71

7-11-75
Today's
date.

1/4/78
James D. Green
5.25
1/2/78

0 1 2 1 3 0

P.O.O

7/10/78

James Green

\$14.00

Paid

Clay Gibson

3 0 0 4 0 2 1 2 1 3

No. 14469

Committee for Kady - SAT

7/13/78

NAME *Committee to Elect Clavin Kady*

ADDRESS *Two hundred thirty six 26/17* DOLLARS

FOR *Cash Displ. 7/6* CASH *236.26*

SYRACUSE HERALD-JOURNAL
SYRACUSE HERALD-AMERICAN
HERALD PLACE SYRACUSE, NEW YORK

314

PER. *SAT*

THIS IS YOUR RECEIPT

AG 124

®

7 1 2 1 3 2
Received \$29.00 for
petition gathering

Linda Moore

7/24/78

July 24 1978
Received 27. rd
for gathering signatures
Patricia C. Moore
C-3-15

0 1 2 1 3 4

7/25/78

Paid 12.50 for hours
spent getting signatures
for Clarence Kelly

~~AP~~ Anna Perez
AP

C-2-73

25 July 1978 50-42
213

PAY TO THE ORDER OF Ann Perez

\$ 12.50

Twelve dollars and fifty/100 DOLLARS



MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO Gathering signatures 4 1/2 hrs.

[Signature]

⑆10213⑉0042⑆ 205⑉77358⑉3⑆

MARLAND 088

25

26 July 1978 50-42
213

PAY TO THE
ORDER OF

Gloria Johnson

\$ 57.25

Five dollars and twenty-five/100 DOLLARS



MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

C-8-72

MEMO

gathering signatures 1.75 hrs

[Signature]

⑆0263⑆0042⑆

209⑆77358⑆30⑆

Professionals for Kids

Paid Th. 1,00
47-10-78 } \$100
} from

28 Seymour

Total 14,00

James A. Green
C - 11

7-11-78 today's
date

7/24/78
1 1/2 hrs. \$5.25

for time spent
getting approval
for [unclear]

P.O.V

7/10/78

James Green

\$14.00

Paid

Clay Gibson

33

27 July 1978

PAY TO THE ORDER OF

Lee Cook

\$ 5.00

Five

DOLLARS



MARINE MIDLAND BANK

MEMO *Lee Cook*

Lee Cook

⑆0273⑆0043⑆

205⑆77658⑆5⑆

Personal or Cash

10 - Signature

Recd 500

7/27/78

Robert
A. [unclear]

01142

34

28 July 1978 50-42
213

PAY TO THE ORDER OF Pat Moore

\$ 45.50

Forty-five dollars and fifty cents DOLLARS



MARINE MIDLAND BANK
SYRACUSE NEW YORK 13222

C-3-57

MEMO

Primary search

Gary D. R.

⑆0263⑆0042⑆ 205⑆77358⑆3⑆

Professionals for Kids

01143

34

28 July 1978 50-42
213

PAY TO THE ORDER OF Pat Moore

\$ 45.50

Forty-five dollars and fifty/100 DOLLARS



MARINE MIDLAND BANK
SYRACUSE NEW YORK 13202

C-3-57

MEMO Primary check

Greg J. R. 2

⑆0263⑆0042⑆ 205⑆77358⑆3⑆ Professionals for Kids

39

31 July 1978 50-42
213
\$ 10.00

PAY TO THE
ORDER OF

Ana Porey

Ten and

no/100 DOLLARS



MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

C-3-68

MEMO

Gathering signatures

[Signature]

⑆0213⑆0042⑆ 205⑆77358⑆3⑆

Professionals for Kids

00212194

0012145

7/31/78
Received for gathering
signatures the sum
of 10.00

Ann Perry

31 July 1978 50-42
213

PAY TO THE ORDER OF Martin Fenton

\$ 9.00

Nine and no/100 DOLLARS



MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

C - 21-67

MEMO gathering signatures

Ray H. H.

⑆0213⑆0042⑆

205⑆77358⑆3⑆

Professional for Kady's

3 0 0 0 2 1 2 1 4

Received \$9.00
nine dollars.
For (3) three
hours.

Martin P. Jenton

0012147

21

25 July 1978 50-42
213

PAY TO THE
ORDER OF

Morra Nymon

\$ 19.50

Mineken and

fifty DOLLARS



MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

C-3-66

MEMO

Gathering signatures 6 1/2 hrs

Gary Bird

⑆0243⑉00⑆2⑆ 205⑉??358⑉3⑆

26 July 1978 50-12
213

PAY TO THE ORDER OF Shirley Johnson

\$ 9.00

Nine and no/100 DOLLARS



MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

C-3-65

MEMO gather signatures - SLOS

[Signature]

>1:0 2 6 3 004 21:

205 77358 3

Professionals for Kedge

13

24 July 1978 50-42
213

PAY TO THE ORDER OF Linda Moore

\$ 54.52

Fifty-four dollars and 50/100 DOLLARS



MARINE MIDLAND BANK
UTICA, NEW YORK 13502

C-3-64

MEMO Authentic signatures 18 hrs

[Signature]

⑆10213⑉0042⑆ 205⑉??358⑉3⑆⑆ Professionals for Kids

July 24, 1978

Paid 54.50 for expenses
on house spent gathering
signatures for petition
Linda
Moore

Received \$ 13.50

19 July 1978

James A. Green

C-3-1/5

Rec'd ✓ in amount
of 60.40 less .80
cash refund
David S. Mass
Kelly Services 0 3-17

7-25-78



.....
.....
..... ~~6~~ 6 1/2
..... pay + 3.00

Patricia C Moore

Received for work
done this
KID's for Linda Moore
Congress -

KELLY The
"Kelly Girl"
SERVICES People

9
7/8/78

David S. Glass

Received from Clay Orbin
\$25.00 for the
services of Sheila Knight
in collecting signatures
for Clarence Kadys.

KELLY SERVICES, INC.
1-LINCOLN CENTER SUITE 1295
SYRACUSE, NEW YORK 13202

C-3-76

Another way to help people.

30040212159

MARINE MIDLAND BANK

PAY TO THE ORDER OF

Drunline

21 July 19 *78* $\frac{50-42}{213}$

\$ *52.00*

One hundred fifty dollars $\frac{00}{100}$ DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

MEMO *DF 7123*

[Signature]

⑆0213⑆0042⑆20577358⑆3⑆

*Reference for Kellys
Lemmon Road 7-23-78*

Name/Organization: PROFESSIONALS FOR MADRID
 Address: 816 North State Street, Syracuse, NY 13208 Telephone: 422-4889
 Date of Banquet: Sunday, July 23, 1978 Time: 5:00 to 12:00
 Deposit Paid: \$150.00 CK. RECEIVED Date Received: 7-21/78
 Banquet Room to be held in: Room A Expected Number of Guests: 50 minimum
 Type of Function: Political Fund Raising Dinner (MINIMUM \$45000)

The following terms shall also apply:

37040212161

1. The guaranteed minimum number of guests shall be given no later than three days prior to the day of the banquet. Drumline guarantees to accommodate 5 percent more than the guaranteed minimum if 100 or more; 10 percent if 100 or less; 2 1/2 percent if more than 100.
2. If the function is a champagne a guarantee must be submitted no less than five days in advance, with guarantees the same as above.
3. The total charge for the banquet shall be based upon the guaranteed minimum number of guests or such higher number of guests as actually attend the banquet.
4. The charge per person will depend upon the menu selected. The price for a menu cannot be guaranteed for more than 60 days in advance of the banquet date.
5. The deposit is non-refundable should the reservation be cancelled but will be applied against the total bill. Cancellation requires payment of room rental fee.
6. 15% gratuity and 7% sales tax will be added to the final bill. Tax exempt organizations should submit a tax exemption certificate prior to the event.
7. Accounts not paid in full on the 15th day after the banquet, will be assessed a late fee at the rate of 1 1/2% per month for each month or part of a month a balance is outstanding.
8. All dinner or luncheon meetings must allow waitresses to remain in room until tables are cleared. (Minimum 1/2 hour after last course is served.)
9. Any banquet which is more than 1/2 hour later than scheduled meal time must add \$1.00 per person to cover labor overtime.
10. Damage done to wallpaper, dance floor, rugs or other parts of Drumline, beyond normal wear, must be paid for by banquet customer. Nothing to be taped or pinned to the walls.

The undersigned hereby makes the above described reservation and agrees to pay the balance in full on the day of the banquet.

Date: 7/21/78

[Signature]
Signature

PROFESSIONALS FOR MADRID
Name of Organization

MARINE MIDLAND BANK

No. 1695845

MARINE MIDLAND BANK

No. 1695845

MARINE
MIDLAND
MONEY
ORDER

DATE 13 July 1970

50-42
213

PAY TO THE
ORDER OF

Carol Osce



1695845

C-3-2

The customer procuring the MARINE MIDLAND MONEY ORDER form, corresponding in number and amount to that shown hereon, agrees to insert thereon in ink, the date, payee, his signature and address and assumes responsibility for all events made possible by his failure to do so.

NOT VALID OVER \$250.00

7/13/70

CUSTOMER'S COPY - NOT NEGOTIABLE

3 0 7 4 0 2 1 2 1 2 6 2

30040212163

MARINE MIDLAND BANK

MARINE
MIDLAND
MONEY
ORDER

No. 1695845

DATE 13 July, 1975

50-42
213

PAY TO THE ORDER OF Carol O'beck

MARINE MIDLAND BANK - CENTRAL



for Clarence K...
NOT VALID OVER \$25000 2.5 hrs

Henry J. O'Beck
Professional for K...
576 N. ... St
Sydney, NY 13208

⑈ 16958457⑈ ⑆ 0213⑈ 0042⑆ 202⑈ 90000⑈ 2⑈

MARINE MIDLAND BANK

MARINE
MIDLAND
MONEY
ORDER

No. 1695689

DATE 7/6/78

50-42
213

PAY TO THE
ORDER OF

Diane Forney



C-3-3

NOT VALID OVER \$250.00

The customer procuring this MARINE
MIDLAND MONEY ORDER is responsible for
filling in number and amount to that shown
hereon, agrees to insert thereon in ink,
the date, name, his signature and address
and is fully responsible for all events
made possible by K. Y. failure to do so.

[Handwritten signature]
Syracuse, NY
J. 1320

CUSTOMER'S COPY - NOT NEGOTIABLE

PAID 2.55 JUL 21 1955

N.Y. STATE TOLL
TOLL TO EXIT 39

PAID 2.55 JUL 22 1955

N.Y. STATE TOLL
TOLL TO EXIT 39

PAID 1.00

N.Y. STATE TOLL
BUFFALO PLAZA

C-3-

PAYED 60.20 JUL 21 1964

N.Y. STATE THRUWAY
BUFFALO BLACK ROCK

C-3-4

PAID 2.55 JUL 22 7

1. 39

1985 - NOV 21 14

NOV 21 1985

Robert Francis Jones & Associates

July 6, 1978

┌ Clarence Kadys for Congress Committee ┐
└ ──────────────────────────────────── ─┘

FOR PROFESSIONAL SERVICES

Air fare	\$98.00
lunch	2.25
Dinner	7.47
Hotel	27.25
Breakfast	2.50
airport parking	10.80
	<u>\$148.27</u>

2 days consulting	\$800.00
	<u>\$948.27</u>

Robert Francis Jones & Associates
Clarence Kadys
7/6/78
in full
Rd
J.C.F.

e-3-5

30040212170

*6 July 78 Ronald Reagan
Dinner
Dinner
Dinner*

Robert Francis Jones & Associates

July 6, 1978

Clarence Kadyo for Congress Committee

FOR PROFESSIONAL SERVICES

Air fare	395.00
lunch	2.25
Dinner	7.47
Hotel	27.25
Breadkfast	2.50
airport parking	10.00
	<u>474.47</u>

2 days consulting	2500.00
	<u>2774.47</u>

*7/6/78
Pd in full
R.F.J.*

July 7
Fund Raiser

Robert Francis Jones & Associates

July 6, 1978

Clarence Hadys for Congress Committee

30040212171

FOR PROFESSIONAL SERVICES

Air fare	801.00
Lunch	2.00
Dinner	7.00
Hotel	27.00
Breakfast	2.00
airport parking	10.00
	<hr/>
	879.00
2 days consulting	800.00
	<hr/>
	1679.00

7/6/78
Pd in full
R.F.J.

040801

KADYS & CO'S HARDWARE, INC
120 WEST STREET
SARACUSE, N. Y. 13203

NAME <i>James J. ...</i>		DATE <i>7-13-76</i>				
ADDRESS <i>...</i>						
SOLD BY	CASH	C. O. D.	CHARGE	PAID ON ACCT.	MOSE. RET.	PAID OUT

02112173

QUAN.		DESCRIPTION	PRICE	AMOUNT
1	1	<i>gal Schumard</i>		<i>7 79</i>
	2	<i>U</i>		<i>5 50</i>
	3	<i>4</i>		<i>5 50</i>
	4			<i>8 50</i>
	5			
	6			
	7			
	8			
	9			
	10			
	11			
	12			
	13			
	14			
	15			
	16			
	17			
	18			
	19			
	20			
	21			
	22			

CUSTOMER'S ORDER NO.	RECEIVED BY: <i>Chris ...</i>
----------------------	----------------------------------

10212174

KADYS & CAVE HARDWARE, INC.
303 WOLF STREET
671-6372 SYRACUSE, N.Y. 13204

NAME <i>Kadye Adams</i>		DATE <i>7-12</i> 19 <i>78</i>
ADDRESS		
SOLD BY	CASH	C. D. D.
CHARGE	PAID ON ACCT.	MOSE. RET.
PAID OUT		

QUAN.		DESCRIPTION	PRICE	AMOUNT
1	1	<i>qt Blue 469</i>	<i>375</i>	<i>375</i>
	2			
2	3	<i>qts Semi Gloss</i>	<i>319</i>	<i>638</i>
	4	<i>399</i>		
	5			<i>1013</i>
	6			
	7			
	8			
	9			
	10			
	11			
	12			
	13			
	14			
	15			
	16			
	17			
	18			
	19			
	20			
	21			
	22			

CUSTOMER'S ORDER NO. _____ RECEIVED BY: *Clay Adams*

740212175

J. & F. B. GARRETT CO.

Wholesale Paper
SYRACUSE, N. Y.

DATE 7/6/78

NAME Kronman Deskset

ADDRESS _____

[Signature]
Clerk's Signature

PRODUCT CODE	PRICE	TOTAL
<u>1 ea BF 4707 Head</u>		<u>202</u>
<u>1 ea BF 4706 "</u>		<u>216</u>
<u>Jan. Envelopes</u>		<u>418</u>

Please Pay at Cashier's Desk

Cash Sale

Dept. Letter _____

PAY TO
 JUL 27 1978 Duplicate
 J. & F. B. GARRETT
 No. you 5809

SYRACUSE OFFICE EQUIPMENT Corp.
 730 ERIE BLVD. WEST SYRACUSE, N.Y. 13204

B. O. From _____ To _____ SHIPPING ORDER NO. **10777**

Date _____ Invoice No. _____

Bill To Committee for Kadyo

Ship To _____

Address 816 North State Street

Address 422-4889

City Syracuse, N.Y. 13208

City _____

Attention of _____

Attention of _____

CUST. ORDER NO.	DATE SHIPPED / /	SHIP VIA PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> P.U.	<input type="checkbox"/> STOCK <input type="checkbox"/> DIRECT	SALESMAN	DATE OF ORDER 7/20/78	ORDERED FROM	OUR P. O. NO.	TERMS net 20 days
-----------------	---------------------	---	--	----------	---------------------------------	--------------	---------------	-----------------------------

V	ORD.	B.O.	DIFF.	DESCRIPTION	COST			LIST	UN	DISC.	NET
					LIST	DISC.	NET				
				4 drawer <u>out metal letter file</u> <u>green used</u>							30 00
				<u>used 4 drawer letter file</u> <u>gray</u>							35 00
				<u>paid check</u>							65 00
				<u>K.N. chob.</u>							Jan 4 55
											69 55

(Handwritten notes and scribbles)
 Paid check
 K.N. chob.
 C-7-9

2 hrs 50 - Alb.
\$ 1.70
3.00

Telegram
+ delivery Bill
5.00

0 2 1 2 1 7 7

2 2 1 2 1 7 8

SEE IMPORTANT INFORMATION ON THE REVERSE SIDE OF THIS FORM. PRESS FIRMLY - PRINT CLEARLY.

PAYMENT IN THE AMOUNT OF \$ _____ RECEIVED



TELEGRAPHIC MONEY ORDER RECEIPT

SIGNED _____

SENDING DATA	CLASS TYPE	OFFICE	WORD COUNT	DATE AND FILING TIME	CLERKS INIT AND ACCTG INFORMATION	\$	AMT.	33 00	
		Seymour NY	15	07-28				FEE	6 15
MOD [] [] 40 690 10=						WF 10	\$	TOLLS	
* DO NOT WRITE ABOVE THIS LINE *								RP MGM	
PAY AMOUNT: THIRTY THREE DOLLARS /100 DOLLARS (33 00)							E	TAX	43
TO: MRS WILSON CORP OF ...								TOTAL	39 58
TEST QUESTION: NY STATE BOARD OF ...									
STREET ADDRESS AND APT NUMBER: Agency Bldg 2 / ...									
SENDER'S NAME: GARY ...									
SENDER'S STREET ADDRESS AND APT. NO.: 411 N ...									
MESSAGE:									

SENDER'S FULL NAME: GARY ... ADDRESS: 411 N ... STATE: NY ZIP: 13269 TELEPHONE NO: 4224869

U 72 1 77
 Unless signed below the Telegraph Company is directed to pay this money order at any risk to such person as its paying agent believes to be the true named payee, personal identification being waived. Foreign money orders accepted.

C-3-10

3 7 7 1 0 2 1 2 1 7 9

GREYHOUND BUSBILL Co. _____ STATE _____

100 937 250 7

#forwarding AGENT

DESTINATION STATION
New York NY

CONSIGNEE
Mike Fineberg

PHONE
5965200

CHG. ACCT.
 DELIVERY

MO DAY YEAR TIME
A M P M

STREET ADDRESS
186 Garalemon St

DECL VALUE ACTUAL WT TARIFF WT
\$ *m* LBS LBS

EXPRESS CHARGES \$ *5.50*

NO OF PIECES
1

ENV SACK
 BGGE CTN OTHER

DO NOT WRITE IN THIS SPACE

CONSIGNEE NOTIFIED
MO DAY YEAR TIME
A M P M

CHARGES ADVANCED \$

PICK UP CHARGES \$

DIMENSIONAL WEIGHT INFORMATION
18 X X = CU

ROUTING
INSERT EACH COMPANY'S ABBREVIATION AND JUNCTION POINT ON LINES BELOW

DELIVERY CHARGES \$

VALUE CHARGES \$

SHIPPER'S NAME
Kaufman He Bull 81

COMPANY TO
N.J. St. 1 92 Top

SUB TOTAL \$

STREET ADDRESS
812 North St

STATE TAX \$

ORIGIN CITY & STATE
Syracuse, NY

TOTAL PREPAID \$ *5.50*

NOT NEGOTIABLE! SUBJECT TO TARIFF REGULATIONS
LIABILITY: The carrier will not pay over \$50.00 for any shipment
of 100 pounds or less, or 5% per pound actual weight for any
shipment in excess of 100 pounds, unless a greater value is de-
clared and charges for such greater value are

1 SHIPPER'S RECEIPT

PREPAID

NO.

DATE

AMOUNT

FORM OF 17 (5-77) PRINTED IN U.S.A.

C-5-11

3 0 0 4 0 2 1 2 1 8 0

FOR
CLASSIFIED
ADVERTISING

THE HERALD COMPANY

SYRACUSE, NEW YORK 13201

THE HERALD-JOURNAL WILL NOT
BE RESPONSIBLE FOR MORE THAN
THE FIRST INCORRECT INSERTION
OF ANY AD. NO CLAIMS WILL BE
ALLOWED 8 DAYS AFTER DATE OF
THIS BILL.

SYRACUSE HERALD JOURNAL SUNDAY HERALD AMERICAN

AG 190

DATE	FILE NO.	CLASS	LINES	TIMES	RATE	LINES CHARGED	AMOUNT CHARGED
JUL 4		142	5	3	1.45	15 PS 15 HJ	34.20

PLEASE RETURN THIS LOWER HALF OF BILL WITH REMITTANCE

Quantities for Ladys
91 North State St.
Syr 13208

3-12

Money transferred to
My Disputing in error
Should be to Jose &
Cash notation next

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

No. 13331

DATE 7/19/78

NAME

Committee for Kadys

ADDRESS

816 N. State St

FOR

Thirty-four and 20/100

DOLLARS

Cash

CASH 34.20

SYRACUSE HERALD-JOURNAL
SYRACUSE HERALD-AMERICAN
HERALD PLACE SYRACUSE, NEW YORK

PER. ME

THIS IS YOUR RECEIPT

AC-141

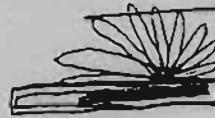
040212181

7 J 4th - 10th

76.80

11.40

~~7 days~~

 5 lines - ~~_____~~

~~_____~~ Mrs Wood

will call back
Mrs Davis

3 0 1 0 2 1 2 1 8 2

No. 14339

DATE 7/29/78

NAME Committee for Kady

ADDRESS 216 N State

One hundred sixteen $\frac{27}{100}$ — DOLLARS

FOR cash ad

CASH 116.28

SYRACUSE HERALD-JOURNAL
SYRACUSE HERALD-AMERICAN
HERALD PLACE SYRACUSE, NEW YORK

C-3-17

PER. M & L

THIS IS YOUR RECEIPT

7 0 2 1 2 1 8 4

FOR
CLASSIFIED
ADVERTISING

THE HERALD COMPANY

SYRACUSE, NEW YORK 13201

THE HERALD-JOURNAL WILL NOT
BE RESPONSIBLE FOR MORE THAN
THE FIRST INCORRECT INSERTION
OF ANY AD. NO CLAIMS WILL BE
ALLOWED 5 DAYS AFTER DATE OF
THIS BILL.

SYRACUSE HERALD JOURNAL

SUNDAY HERALD AMERICAN

AG190

DATE	FILE NO.	CLASS	LINES	TIMES	RATE	LINES CHARGED	AMOUNT CHARGED
		142	4	5		30 83 30 145	PS MI 68 40

HJPS

PLEASE RETURN THIS LOWER HALF OF BILL WITH REMITTANCE

COMMITTEE FOR KADY
 816 N STATE ST
 SYRACUSE NY

3 0 0 4 0 2 1 2 1 8 5

FOR
CLASSIFIED
ADVERTISING

THE HERALD COMPANY

SYRACUSE, NEW YORK 13201

THE HERALD-JOURNAL WILL NOT
BE RESPONSIBLE FOR MORE THAN
THE FIRST INCORRECT INSERTION
OF ANY AD. NO CLAIMS WILL BE
ALLOWED 5 DAYS AFTER DATE OF
THIS BILL. AC-190

SYRACUSE HERALD JOURNAL SUNDAY HERALD AMERICAN

DATE	FILE NO.	CLASS	LINES	TIMES	RATE	LINES CHARGED	AMOUNT CHARGED
	131	142	7	2		21	85
				3		21	145
							43 47 88

HJPS

PLEASE RETURN THIS LOWER HALF OF BILL WITH REMITTANCE

COMMITTEE FOR KADY
816 N STATE ST
SYRACUSE NY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

40212186

No. 14475

DATE _____
NAME Committee for Radys

ADDRESS Merchandise Fifty Nine $\frac{36}{100}$ DOLLARS

FOR PS - 7/12/78
Display CASH 159 36

SYRACUSE HERALD-JOURNAL
SYRACUSE HERALD-AMERICAN
HERALD PLACE SYRACUSE, NEW YORK

J

PER. _____

THIS IS YOUR RECEIPT

3 0 0 4 0 2 1 2 1 8 7

~~Primary~~ Election Nov 7th,
Primary Sept 12th.

27,56
-70,05
42,80
60,40
217,11 T

3
2
0
1
1
1
8

3 0 0 4 0 2 1 2 1 8 9

No. 13719

DATE 7/22/78

NAME Clay Johnson

ADDRESS 816 N. State St

Twenty-two ⁸⁰/₁₀₀ DOLLARS

FOR Cash ad

CASH 22.80

SYRACUSE HERALD-JOURNAL
SYRACUSE HERALD-AMERICAN
HERALD PLACE SYRACUSE, NEW YORK

C-3-16

PER. JM

THIS IS YOUR RECEIPT

AS 144

9
0
0
1
0
2
1
2
1
9
0

No. 14340

DATE 7/29/28

NAME Clay Orleson & Assoc

ADDRESS 816 N State

money seven ⁴¹/₁₀₀ DOLLARS

FOR Cash ad

CASH 97.41

BYRACUSE HERALD-JOURNAL
BYRACUSE HERALD-AMERICAN

HERALD PLACE SYRACUSE, NEW YORK

7-31 to 6/6 Chq 41.23

7-31 to 6/3 Chq 14.82

56.05 Chq. THIS IS YOUR RECEIPT

MDR

97.41

8-3-17

56.05

41.35 Refunded

3
0
0
1
0
2
1
2
1
0

AL 146

14.82 - 29.36

41.23 - 70.05

1
0
0
4
0
2
1
2
1
9

Mrs Wood. —

~~1~~ .83 x ¹⁴⁵ 1.68 per line

265

8.40
11.40
9.40
68.40 —
8.40 —
76.80 —

00402121193

No. 11343

DATE 7/3/78

NAME Clay Orbeson

ADDRESS 8160 N. State St. Syc

Seventy six ⁸⁰/₁₀₀ DOLLARS

FOR Cash ad

CASH 76.80

SYRACUSE HERALD-JOURNAL
 SYRACUSE HERALD-AMERICAN
 HERALD PLACE SYRACUSE, NEW YORK

PER. GM

THIS IS YOUR RECEIPT

3 0 0 4 0 2 1 2 1 9

FOR
CLASSIFIED
ADVERTISING

THE HERALD COMPANY

SYRACUSE, NEW YORK 13201

THE HERALD JOURNAL WILL NOT
BE RESPONSIBLE FOR MORE THAN
THE FIRST INCORRECT INSERTION
OF ANY AD. NO CLAIMS WILL BE
ALLOWED 3 DAYS AFTER DATE OF
THIS BILL. *AC 100*

SYRACUSE HERALD JOURNAL

SUNDAY HERALD AMERICAN

DATE	FILE NO.	CLASS	LINE	TIMES	RATE	LINE CHARGED	AMOUNT CHARGED
JUL 16	1978	142	5	6	1.45	30	C-3-78 51.90 +
				1	1.68	5	

HJ PS

7/5 Cash 76.80

PLEASE RETURN THIS LOWER HALF OF BILL WITH REMITTANCE

24.90 Refunded

Clay Orbesen & Assoc.
816 North State St
Syr 13208

C-3-19

0040212119

Tino's RESTAURANT

RECEIPT

425 N. SALINA ST. PHONE 471-9458 SYRACUSE, N. Y. 13203

SETTLER COMPLETE

RECEIVED OF _____ NAME _____ WRITTEN AMOUNT \$7.60 ^S ₁₀₀

FOR PAYMENT OF CHECK NUMBER: 53165 INITIAL SC DATE 7/30/78

NAME OF BUSINESS GUESTS	TITLES OR FUNCTIONS	COMPANIES
<u>Dinners</u>		<u>7.10</u>
		<u>Tax .50</u>
		<u>Total 7.60</u>

EXPENSE RECORD: ALLOCATE TO

BUSINESS PERSONAL

NO. OF INDIVIDUALS INCLUDED

BUSINESS _____ PERSONAL _____

BUSINESS PURPOSE OF EXPENDITURES

C-3-19

ALWAYS OBTAIN ITEMIZED BILL IF MORE THAN ONE TYPE OF EXPENSE IS INCLUDED.

CUSTOMER COMPLETE FOR YOUR RECORDS

8 0 0 4 0 2 1 2

9 5

\$ 90.00
Oster, 20 pm
Clearance

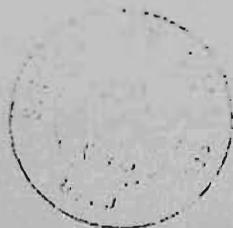


30040212197

90 00

1/11

1/11



0-3-20

3
0
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4
0
2
1
2
1
9

7-2-78



Amount Paid \$60
Had

- Syra.-Hancock Int'l *2.6*
- Down-Town Garages
- Down-Town Lots

C-3-7

Thank You!

MURBRO PARKING INC.
Syracuse, New York 13212
Phone 455-5263

3 0 0 4 0 2 1 2 1 9



7/17
Amount Paid 1.00

- Syra.-Hancock Int'l 1.6 gal
- Down-Town Garages
- Down-Town Lots

Thank You!

MURBRO PARKING INC.
Syracuse, New York 13212
Phone 455-5263

3
0
0
4
0
2
1
2
0



2.1
GAL
GAS

718

Amount Paid 1.30

- Syra.-Hancock Int'l
- Down-Town Garages
- Down-Town Lots

[Signature]

Thank You!

MURBRO PARKING INC.
Syracuse, New York 13212
Phone 455-5263

SOLD TO

CARD NO

CMLR


 THE TERMS OF THIS AGREEMENT
 ARE CONTAINED ON BOTH
 SIDES OF THIS PAGE

 ORIGINAL
 TOTAL CHARGE
 00200

 SELLER hereby assigns this account receivable to
 SHELL OIL COMPANY. All amounts include all taxes
 which seller or any prior seller must pay or collect.

REVOLVING BUDGET PLAN AGREEMENT

 EDWARD P MONDO
 A SALINA
 SYRACUSE NY
 3123621046

072478

 INVOICE NUMBER
 935153

AUTHORIZATION NUMBER

PRODUCTS-SERVICES		QUAN	PRICE	AMOUNT
<input type="checkbox"/> REG	<input type="checkbox"/> SUPER REG	3.2		2.00
<input type="checkbox"/> SUPER	<input type="checkbox"/> X-100			
SERVICE ORDER NO. <input type="checkbox"/>				
OTHER				
VEHICLE TAG NO		STATE		SALES TAX
THIS COPY REQUIRED FOR STATE TAX REFUND		MEMO TOTAL	\$ 2.00	

NOTICE TO BUYER: (1) DO NOT SIGN THIS AGREEMENT BEFORE YOU HAVE READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS ARE LEFT BLANK. (2) YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT AT THE TIME YOU SIGN IT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS. (3) YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.

I HEREBY ACKNOWLEDGE RECEIPT OF A TRUE AND COMPLETED EXECUTED COPY OF THIS AGREEMENT.

BUYER'S SIGNATURE

DRIVER'S LICENSE NO

STATE

 A.R. CO. 229-1-B (5-78) Charge Meter
 10¢ in this oil
 10¢ 5.00 up

3004021220

3 0 0 1 1 1 2 2 0

CASH^V 00095

2821175001
00216051
US RT II NR
CIRCLE
CICERO NY

070778 0100998

X 15679.75

JZ 95

Thank You  Come Back Again

8 2 0 4 0 2 1 2 2 0

CASH RECEIPT



STATION NO. 32292 DATE 7/15/78

SIGN OF QUALITY

HESS PRODUCTS		QUAN.	PRICE	AMOUNT	
GASOLINE	<input checked="" type="checkbox"/> Regular <input type="checkbox"/> Unleaded <input type="checkbox"/> Premium	16 Gals.	17.9	1	00
ANTI-FREEZE		Gals.			
MOTOR OIL	<input type="checkbox"/> All Season <input type="checkbox"/> Heavy Duty <input type="checkbox"/> Motor Oil	Qts.			
AUTOMATIC TRANSMISSION FLUID		Qts.			
			SALES TAX		
			TOTAL \$	1 00	

[Handwritten signature]
CWB

3004011225

SYRACUSE CASH RECEIPT



STATION NO. 32292 DATE 7/15/78

SIGN OF QUALITY

HESS PRODUCTS			QUAN.	PRICE	AMOUNT
GASOLINE	<input type="checkbox"/> Regular <input checked="" type="checkbox"/> Unleaded <input type="checkbox"/> Premium		Gals.		2.50
ANTI-FREEZE			Gals.		
MOTOR OIL	<input checked="" type="checkbox"/> All Season <input type="checkbox"/> Heavy Duty <input type="checkbox"/> Motor Oil		Qts.		
AUTOMATIC TRANSMISSION FLUID			Qts.		

Herbert Green

SALES TAX
TOTAL \$ 2.50

3
0
0
4
0
2
1
2
2
0

ROCKY HILL, NEW YORK 13027

GARY L. HAYD

HESS GAS STATION

CASH RECEIPT



STATION NO. 32275 DATE 7/3/78

SIGN OF QUALITY

HESS PRODUCTS		QUAN.	PRICE	AMOUNT	
GASOLINE	<input checked="" type="checkbox"/> Regular <input type="checkbox"/> Unleaded <input type="checkbox"/> Premium	Gals.	64	4	00
ANTI-FREEZE		Gals.			
MOTOR OIL	<input type="checkbox"/> All Season <input type="checkbox"/> Heavy Duty <input type="checkbox"/> Motor Oil	Qts.			
AUTOMATIC TRANSMISSION FLUID		Qts.			
			SALES TAX		

TOTAL \$ 4.00

B Ryan

00402122



THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE.

ORIGINAL

TOTAL CHARGE
001.00

SELLER hereby assigns this account receivable to SHELL OIL COMPANY. All amounts include all taxes which either or any credit seller must pay or collect.

REVOLVING BUDGET PLAN AGREEMENT

SEWARD P MONDO
1102 N WALINA
SYRACUSE NY
13210-0412

072178

INVOICE NUMBER
135303
AUTHORIZATION NUMBER

PRODUCTS SERVICE	QUANTITY	PRICE	AMOUNT
<input type="checkbox"/> REGULAR <input type="checkbox"/> SUPER <input type="checkbox"/> SUPER 2 <input type="checkbox"/> SUPER 3 <input type="checkbox"/> SUPER 4 <input type="checkbox"/> SUPER 5 <input type="checkbox"/> SUPER 6 <input type="checkbox"/> SUPER 7 <input type="checkbox"/> SUPER 8 <input type="checkbox"/> SUPER 9 <input type="checkbox"/> SUPER 10 <input type="checkbox"/> SUPER 11 <input type="checkbox"/> SUPER 12 <input type="checkbox"/> SUPER 13 <input type="checkbox"/> SUPER 14 <input type="checkbox"/> SUPER 15 <input type="checkbox"/> SUPER 16 <input type="checkbox"/> SUPER 17 <input type="checkbox"/> SUPER 18 <input type="checkbox"/> SUPER 19 <input type="checkbox"/> SUPER 20 <input type="checkbox"/> SUPER 21 <input type="checkbox"/> SUPER 22 <input type="checkbox"/> SUPER 23 <input type="checkbox"/> SUPER 24 <input type="checkbox"/> SUPER 25 <input type="checkbox"/> SUPER 26 <input type="checkbox"/> SUPER 27 <input type="checkbox"/> SUPER 28 <input type="checkbox"/> SUPER 29 <input type="checkbox"/> SUPER 30 <input type="checkbox"/> SUPER 31 <input type="checkbox"/> SUPER 32 <input type="checkbox"/> SUPER 33 <input type="checkbox"/> SUPER 34 <input type="checkbox"/> SUPER 35 <input type="checkbox"/> SUPER 36 <input type="checkbox"/> SUPER 37 <input type="checkbox"/> SUPER 38 <input type="checkbox"/> SUPER 39 <input type="checkbox"/> SUPER 40 <input type="checkbox"/> SUPER 41 <input type="checkbox"/> SUPER 42 <input type="checkbox"/> SUPER 43 <input type="checkbox"/> SUPER 44 <input type="checkbox"/> SUPER 45 <input type="checkbox"/> SUPER 46 <input type="checkbox"/> SUPER 47 <input type="checkbox"/> SUPER 48 <input type="checkbox"/> SUPER 49 <input type="checkbox"/> SUPER 50 <input type="checkbox"/> SUPER 51 <input type="checkbox"/> SUPER 52 <input type="checkbox"/> SUPER 53 <input type="checkbox"/> SUPER 54 <input type="checkbox"/> SUPER 55 <input type="checkbox"/> SUPER 56 <input type="checkbox"/> SUPER 57 <input type="checkbox"/> SUPER 58 <input type="checkbox"/> SUPER 59 <input type="checkbox"/> SUPER 60 <input type="checkbox"/> SUPER 61 <input type="checkbox"/> SUPER 62 <input type="checkbox"/> SUPER 63 <input type="checkbox"/> SUPER 64 <input type="checkbox"/> SUPER 65 <input type="checkbox"/> SUPER 66 <input type="checkbox"/> SUPER 67 <input type="checkbox"/> SUPER 68 <input type="checkbox"/> SUPER 69 <input type="checkbox"/> SUPER 70 <input type="checkbox"/> SUPER 71 <input type="checkbox"/> SUPER 72 <input type="checkbox"/> SUPER 73 <input type="checkbox"/> SUPER 74 <input type="checkbox"/> SUPER 75 <input type="checkbox"/> SUPER 76 <input type="checkbox"/> SUPER 77 <input type="checkbox"/> SUPER 78 <input type="checkbox"/> SUPER 79 <input type="checkbox"/> SUPER 80 <input type="checkbox"/> SUPER 81 <input type="checkbox"/> SUPER 82 <input type="checkbox"/> SUPER 83 <input type="checkbox"/> SUPER 84 <input type="checkbox"/> SUPER 85 <input type="checkbox"/> SUPER 86 <input type="checkbox"/> SUPER 87 <input type="checkbox"/> SUPER 88 <input type="checkbox"/> SUPER 89 <input type="checkbox"/> SUPER 90 <input type="checkbox"/> SUPER 91 <input type="checkbox"/> SUPER 92 <input type="checkbox"/> SUPER 93 <input type="checkbox"/> SUPER 94 <input type="checkbox"/> SUPER 95 <input type="checkbox"/> SUPER 96 <input type="checkbox"/> SUPER 97 <input type="checkbox"/> SUPER 98 <input type="checkbox"/> SUPER 99 <input type="checkbox"/> SUPER 100			
SERVICE ORDER NO. <input type="checkbox"/>			
OTHER			
VEHICLE TAG NO	STATE	SALES TAX	
THIS COPY REQUIRED FOR STATE TAX REFUND	MEMO TOTAL	\$ 1.00	

NOTICE TO BUYER: 1. I DO NOT SIGN THIS AGREEMENT BEFORE YOU HAVE READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS ARE LEFT BLANK. 2. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT AT THE TIME YOU SIGN IT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS. 3. YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.

I HEREBY ACKNOWLEDGE RECEIPT OF A TRUE AND COMPLETED EXECUTED COPY OF THIS AGREEMENT.

BUYER'S SIGNATURE

DRIVER'S LICENSE NO STATE

THIS SIDE UP
INSERT IN IMPRINTER WITH CARE

PLEASE KEY 970
RFB 1177

PAID
VOID HERE

SOLE TO
CARD NO

3
1
1
1
2
2

RETAIL CREDIT AGREEMENT

00500
INVOICE AMOUNT

Cash
DRIVERS LICENSE NO. STATE

AUTH. CODE SALESMAN
AUTO TAG NO. STATE

CUSTOMER COPY

Mobil MOBIL OIL CREDIT CORPORATION
DEALER ACCOUNT NUMBER 619 019 3 DATE 072778 NUMBER 2595652

MOBIL OIL CORP
BUSINESS-CYRESS 20
LIVERPOOL 13018

CUSTOMER SIGNATURE

NOT TO BUYER. Do not sign before reading both sides or if any spaces intended for agreed terms are left blank. Retain this copy.

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
PREM. <input type="checkbox"/> REG. <input type="checkbox"/> UNLEADED <input type="checkbox"/>			500
REPAIR ORDER #			X
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES		SALES TAX	
TOTAL MUST AGREE WITH AMOUNT IMPRINTED AT TOP	TOTAL		500

3
0
0
4
0
1
2
2

M 00625

Applicable taxes included



petroleum products of
Allan Richfield Company

Number

Customer

Cash

2047 0264911
PRESTIGE STA INC
VICTOR NY

Date

072178

724661

ARCO-225-281(1)-771 Charge Ticket

License number	State	ARCO desl Gasoline	ARCO Gasoline	ARCO supreme Gasoline	Quantity	Price	Amount
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9.467	70.25	
Serviced by	Authorization No.	Motor oil:					
							Sales Tax

Charge ticket
petroleum product sales

Total Charge
Signature
X



Shell

Cash MM

00200

EDWARD P MONDO
11 N SALINA
SYRACUSE NY
23183621046

072178

135292

<input type="checkbox"/> SHELL REG <input type="checkbox"/> SUPER REG <input type="checkbox"/> SUPER SHELL <input type="checkbox"/> SUPER REG <input type="checkbox"/> SUPER SHELL <input type="checkbox"/> SUPER REG <input type="checkbox"/> SUPER SHELL	QUAN PRICE TAXES TOTAL	20 20
VEHICLE TAG NO. _____ STATE _____ SALES TAX _____	THIS COPY CANNOT BE USED FOR ANY OTHER PURPOSES	MEMO TOTAL \$ 20

REVOLVING BUDGET PLAN AGREEMENT
 NOTICE TO BUYER: I DO NOT SIGN THIS AGREEMENT BEFORE YOU HAVE READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS ARE LEFT BLANK. (1) YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT AT THE TIME YOU SIGN IT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS. (2) YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT. I HEREBY ACKNOWLEDGE RECEIPT OF A TRUE AND COMPLETED EXECUTED COPY OF THIS AGREEMENT.

BUYER'S SIGNATURE _____
 DRIVER'S LICENSE NO. _____ STATE _____

1
0
7
4
0
2
1
2
2
1

July 1, 1974

Received
8.55 for
2 ~~pizzas~~ pizzas
from Peppino's

Bob Carter

7-7-74

1
0
7
4
0
2
1
2

U. S. POSTAL SERVICE CASH RECEIPT		DATE
RECEIVED FROM		\$15 ⁰⁰
THE SUM OF		100 Dollars.
FOR		
BY (Signature and title)	0-3-71	



3 0 0 4 0 2 1 2 2 1



\$15.00

3074071221

\$ 80.00

C-3-3



3
7
7
4
0
2
1
2
2
0

U. S. POSTAL SERVICE		DATE
CASH RECEIPT		
RECEIVED FROM		\$ 75.00
THE SUM OF		100 Dollars,
FOR		
BY (Signature and title)		
C-3 24		



3
0
0
4
0
2
1
2
2
2

U. S. POSTAL SERVICE CASH RECEIPT		DATE
RECEIVED FROM		S / 5 ✓
THE SUM OF		100 Dollars.
FOR		
BY (Signature and title)		6-3-75



U. S. POSTAL SERVICE
CASH RECEIPT

DATE

RECEIVED FROM

\$ 15 ⁰⁰/₁₀₀

THE SUM OF

100 Dollars.

FOR

BY (Signature and title)



C-3-26

3 0 0 4 0 2 1 2 2 2 3

7/6/70

Kenneth
BLS
for 2 pizzas
from Pappas's

KK.

C-3-77

1.0000
1.0000
1.0000

1.0000
1.0000

1.0000

1.0000

0.0000

1.0000

YOUR RECEIPT
THANK YOU

07 31 70

0710 1.75

0.50

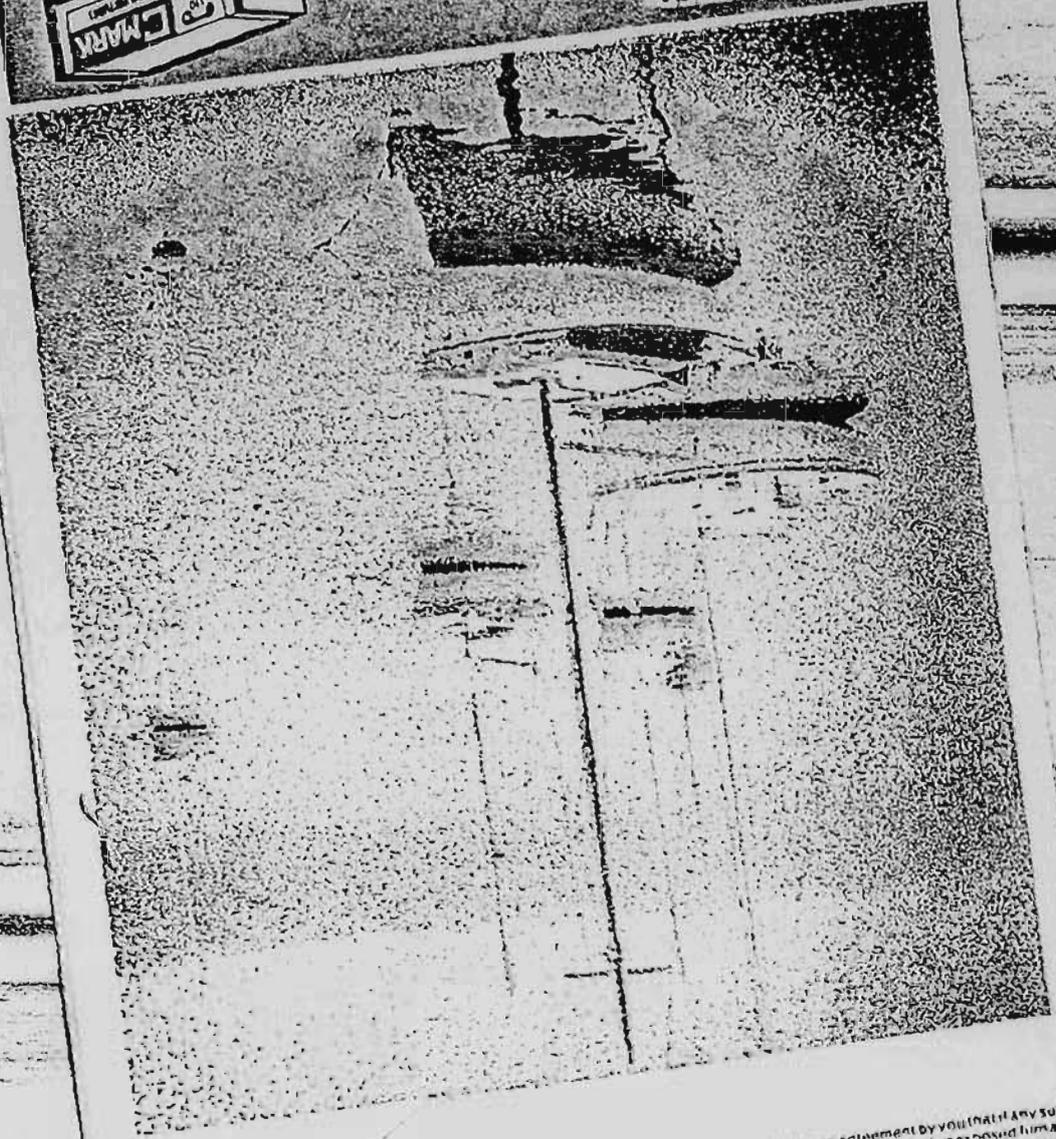
1.7500

0.1300

2.2200

1008921222

**GUARANTEED
ON
GREAT PICTURES**
AMERICAN MADE COLOR PAPER



...an agreement by you that any such
...amount of responsibility and
...and you pay in advance a

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9

3 0 0 4 0 2 1 2 2 2 8

SYRACUSE HERALD-JOURNAL

SUNDAY HERALD AMERICAN

Syracuse, N. Y.

7/19

19 78

Received From

for 1 back issue HJ

THE HERALD COMPANY

\$

15

Per

DAD

AG-119

C-3-35

0040

July 22 1978

N.Y. 114

5930

31 July 1978 50-42
213

PAY TO THE
ORDER OF

Kaufman De Dell Printing

\$ 999.38

Nine hundred ninety nine and

thirty eight
DOLLARS



MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

C-3-36

MEMO: Invoice 5930

[Signature]

⑆0213⑆0042⑆

205⑆77398⑆3⑆

Professionals for Kadys

morrow graphics

client

date

requested by

p.o. no.

project

shipped

via

orig size	repro size	mat	no orig	no copies	total	unit rate	charge
			1	250	250	1.03	7.50
			1	100	100	1.03	3.50

TAX
16-0918707

Paid
7/29/78
RJM

bind	books /	ea
print	covers /	ea

30040212230

instructions

sub	11.00
tax	1.00
total	12.00

010212231

P.O.# CK 2

Tax Exempt # 16-0918707

For Resale
Purchase Order

Acc Jobbing
N Salina St
Syracuse, N.Y. 13208
5 doz Straw Hats

\$
2340

2
3
2
2
1
2
0
0

P.O.# CK 2

Tax Exempt # 16-0918767

- For Resale
Purchase Order

Acc Jobbing
N. Salina St.
Syracuse N.Y. 13208
3 doz Straw Hats

\$ 2340



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 185 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

July 11, 1978

Ace Jobbing
N. Salina St.
Syracuse, N.Y. 13208

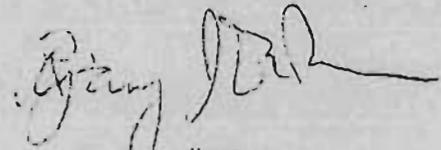
Tax Exempt #16-0918707

For Resale
Purchase Order

3 doz. Straw Hats

\$23.40

C-3-35


P.O. #CK 2

30040212233

4
3
2
1
0
2
1
2
2
3
4



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 7/7/78

Edward Muncson

Your Order No.

Our Order No.

Inv. # 5855-

Balance \$ 30.64

Paid 7/7/78
C. Schill

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

7 0 1 2 3 5

20

July 25 1976 60.42

PAY TO THE ORDER OF Kelly Service 96040

Sixty dollars and forty/100 DOLLARS

MARINE MIDLAND BANK
MEMBER FDIC
 73 & 1/2
 MEMO Kelly Service
 205 77350 30

C-3-40

20

25 July 1978 50-42
213

PAY TO THE
ORDER OF

Kelly Services

\$10.40

Sixty dollars and forty/100 DOLLARS



MARINE MIDLAND BANK

SYRACUSE, NEW YORK 13202

5 3/4 %

500 on acct 7/25

MEMO

getting signatures

10.40 paid full

[Signature]

⑆0283⑆0042⑆ 205⑆77350⑆3⑆

C-37-40

9 2 1 2 2 3 6

Rec'd in amount
of 60.40 less .80
cash refund
David S. Mass
Kelly Services

7-25-78

8382238

Rec'd \$1,000.00 Cash
Com. for Kady's
7-25-78

David S. Nass
Kelly Services
C.

0 2 1 2 2 3 9

Rec'd \$100.00 Cash
Com. for Kedys
7-25-78
David S. Nass
Kelly Services

0
1
2
3
4
5
6
7
8
9
0
1
2
3
4
5
6
7
8
9
0

7-14-78 Recd \$100.00

7-17-79 REPAID 30.00

NE-RECEIPT \$70.00

David A. Stott
Kelly Services

0 2 1 2 2 4 1



DAVID S. GLASS
BRANCH MANAGER

ONE LINCOLN CENTER
SYRACUSE, NEW YORK 13202
TELEPHONE: (315) 422-8253

1012242

KLYN
SERVICES

JANET ARMSTRONG

7/14/78

Rec'd - \$100.00 cash
from Committee for Kalyon
Deposit on Kobby Girl
assignment.

David S. Koss
Branch Manager

SERVICE IS ...

0 0 1 2 2 4 3

7/25/78

Received \$2.50
for collecting signatures

Ashia Knight

5-3-13

3 0 0 1 0 2 1 2 2 4 4

19

PAY TO THE ORDER OF

Sheila Knight

25 July

19 *78*

50-42
213

Two dollars

\$ *2.00*

and fifty

DOLLARS



MARINE MIDLAND BANK
SYRACUSE NEW YORK 13202

MEMO

Signature gathering

5/6

Ray [Signature]

>1:0 2 6 3 0 0 4 2 1:

205 7 7 3 5 8 3

Pro [Signature]

0212245

18

25 July 1973 50-42
213

PAY TO THE ORDER OF Sheila Knight

\$ 15.00

Fifteen dollars and no/100 DOLLARS



MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO Gathering Signature Stone

Alamy 1537

⑆10213⑆0042⑆ 205⑆77358⑆3⑆ Professionals for Kids

0-2-44

7212246

7/25/78

Received \$15.00 for
gathering signatures

7/24/78

Sheila Knight

0 2 1 2 2 4 7

80 Signature
7/31/78 -
Pce 40.00

740317248

36

31 July 19 78 50-42
213

PAY TO THE
ORDER OF

Steve Grant

\$40.00

forty dollars and

no/00

DOLLARS



MARINE MIDLAND BANK
SYRACUSE NEW YORK 13202

MEMO

githony petition

Gary [Signature]

⑆0213⑆0042⑆

205⑆77358⑆3⑆

Professional Ltr. Keshine

740212249

80 Signature
July 26/78
Stevedore
Rec- 40.00

0-2-15

30040212250

		26 July	19 11	50-42 213
PAY TO THE ORDER OF	Steve Grant			\$ 40.00
	Forty Dollars			40 DOLLARS
 MARINE MIDLAND BANK <small>SYRACUSE, NEW YORK 13202</small>				
MEMO	gaining experience 15" bar	Randy [Signature]		
⑆0213⑆0042⑆		205⑆77358⑆3⑆ Professor G. K. [Signature]		

0 1 2 2 5 1

24 July 1978 50-12
213

PAY TO THE
ORDER OF

Jim Klaiden

\$ 31.20

thirty-one dollars

and twenty/100 DOLLARS



MARINE MIDLAND BANK
UTICA, NEW YORK 13502

C-2-46

MEMO

Getting signatures for 10 yrs

Randy [Signature]

⑆0283⑆0042⑆

205⑆77358⑆3⑆

Performance for 10 yrs

0 2 1 2 0 5 2

7-24-78

Received payment of
\$ 31.20 per hours spent
getting signatures

James C. Klaiber

c-3-47

75

24 July 1978 50-42 213

PAY TO THE ORDER OF Jessie Colasanti \$9.00

Professional's for Kids DOLLARS.

 MARINE MIDLAND BANK
UTICA, NEW YORK 13502

MEMO: Professional's for Kids Professional's for Kids

⑆0813⑉0042⑆ 205⑉77358⑉30⑆

010212253

7 0 2 1 2 2 5 4

2000000

3 1/2

1000000

1000000

1/2 1/2

C-7-46

7-27-78

... more and one more
"hour" spent getting
signatures and making calls.
Joyce K. Krab.

14

24 July 1978 50-42
213

PAY TO THE
ORDER OF

Joyce Krab

\$ 2775

Twenty seven and ^{seventy five}/₁₀₀ DOLLARS



MARINE MIDLAND BANK
UTICA, NEW YORK 13502

MEMO

gathering signatures 9 thro

Gray J. ...

>1:0 2 3 00 4 2:

20 5 7 7 3 5 8 3 11

Professionals for Kids

5 5 2 2 1 7 0 5 1

C-3-49

2

PAY TO THE ORDER OF P. K. ... 22 July 19 78 50-42
Twelve Dollars and \$ 12.00 213
00/100 DOLLARS

 NORTH SIDE OFFICE
MARINE MIDLAND BANK
 SYRACUSE, NEW YORK 13201

MEMO gather up money By ...
 ⑆0213⑆0042⑆ 205773583⑆

9 2 5 6 0 4 0 2 1 2 2 5 6

30040213257

July 21 1978 50-42
213

PAY TO THE ORDER OF Shirley Knight \$ 26.75

Twenty six dollars and cently five/100 DOLLARS

 NORTH SEA OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13204

MEMO 8.9 hrs getting sign in Shirley Knight

⑈0213⑈0042⑈205773583⑈

Patricia ...

C-3-50

3

20 July 1970 50-42
213

PAY TO THE
ORDER OF

Maria Rymann

\$ 5.00

MARLAND 093

Eighth

no/100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE NEW YORK 13209

MEMO

R. D. ...

⑆0213⑆0042⑆ 205773583⑆

Pay to the order of

C-3-51

8 5 2 2 1 2 5 8

50.00 paid to me 9/July 78
Camp Yermont

C 354

BOB RAIDE
OWNER

AC315-476-7328

RAIDE CANVAS CO.

COMPLETE. FAST CANVAS SERVICE
INDUSTRIAL - MARINE - COMMERCIAL - HOME - CAMPING

431 SOUTH WILBUR AVENUE

SYRACUSE, N. Y.

Kaufman DeDall

July 1 - 1978

YOUR ORDER NO.

TERMS:

	1	ft. Canvas 20ft long <u>Net Exempt #16-0918707</u> <i>J.D. Joe Raide</i> C-3-53	20.00		
--	---	--	-------	--	--

092417040

3004021265

79

PAY TO THE ORDER OF Ray Belge 7 August 19 78 50-42-213

Seventy five dollars and DOLLARS

 MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO sign painting Ray Belge
Professional for Kados

⑆02⑆3⑆0042⑆ 205⑆8735B⑆3⑆

3.57

78
19 78 50-42-213
\$ 75.00
SEVENTY FIVE DOLLARS

4 7 2 1 2 2 6 6

32

26 July 1978 50-42
213

PAY TO THE ORDER OF Paul Germano

\$ 1950

Nineteen dollars and no DOLLARS



MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO gather signatures & 1/2 hrs Ray D. D.

⑆10263⑉0042⑆ 205⑉77398⑉3⑉ Professionals for Healy's

C-3-58

11:00 - 3:15
- 15 min break

4 hours at \$3.00 an hour = \$12.00

6:00 - 8:30 2½ hours \$7.50

12.00
7.50

19.50

Paul Germano

457-1320
Paul Germano

30

C-3-59

26 July 19 78 50-42
213

PAY TO THE
ORDER OF

Linda Moore

\$ 24.00

Twenty-four and

no/100 DOLLARS

MARLAND 081



MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO

getting signatures shis

[Signature]

>1021300042<

205077358030

Professionals for Kids

8 9 2 2 1 2 0 4 0 8

0 2 1 2 2 6 9

Box 7 125/78
Received from _____
for
Petition signatures
Ana Perez

6-7-60

24

25 July 1978 50-421
213

PAY TO THE ORDER OF Ann Perez

\$ 10.00

Ten dollars and no/100 DOLLARS



MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO

gathering signatures 3 1/2 hrs

[Signature]

⑆0263⑆0042⑆ 205⑆77358⑆3⑆ Professionals for Kady's

740212270

MARLAND 085

26 July 19 78 50-42
213

PAY TO THE ORDER OF Gloria Pietkowska \$ 21.00

Twenty-one and 00/100 DOLLARS

 **MARINE MIDLAND BANK**
SYRACUSE, NEW YORK 13202

MEMO gathering signature 7'cho Ray [Signature]

⑆0213⑉0042⑆ 205⑉77398⑉3⑉⑆ Professionals for Kids

C-3-61

3 0 4 0 2 1 2 2 7 1

2
7
2
2
1
1
0

these are only sheets
& not receipts

7/78

GEORGE H. VAN LENGEN, Esq.

COMMITTEE:

THOMAS W. HIGGINS — *Bankers*
JAMES L. KONSKI, P.E. — *Architects & Engineers*
FRANCIS R. BELGE, Esq. — *Attorneys*
GARY J. DEDELL, Ph.D. — *Business*
LEONARD J. SMOROL, D.D.S. — *Dentists*
PETER P. HUNTINGTON, M.D. — *Physicians*

Dear Mr. Gamble

Part of the problem in Washington today is lack of leadership. You and I are more painfully aware of that fact since we have some experience as leaders. We see those in Washington failing the test that we've had to pass in order to succeed in our professions and businesses.

Part of our responsibility as leaders in our community is to send those to Washington who will reflect our views. I believe we have such a leader in Clarence Kadys who will represent the people in the 33rd Congressional District and provide some of that badly needed, responsible leadership in Washington. I have contributed to his campaign and I ask you to do the same. Our contributions are tax deductible.

The enclosed tickets are to events designed to give you and other leaders a chance to meet Clarence and to confirm for yourselves that he not only represents your views, but can lead the fight to have them heard in Washington.

Clarence makes clear his stand on the questions that affect our lives---rather than using the "pat" phrases of most politicians. He is dedicated to cutting inflation by cutting waste and wasteful programs in government while freeing up business from Washington interference that strangles our economic life. He is for America first, which means no trade nor aid to Cuba or other unfriendly nations. He will help the able-bodied get jobs, but will insist the unemployed are put to work cleaning up the country, helping the people, communities and business, not just collecting unemployment or welfare checks. He will support embargoes and/or import taxes to protect American Industry. Finally, he is dedicated to the cause of the conservative: the cause to reduce Federal debts.

300940212273

That's just part of his platform. That should give you some feel for the man. Not a politically easy phrase, but a hard and specific program to lead us out of our problems. That is a mark of leadership in my book. You may not agree with him on all of his positions, but when you meet him you will agree that he is a leader who can represent us well.

I write to you because you are among the leaders in our community. Local leaders have the opportunity to make a choice now. Local leaders have the responsibility to help send sensible and capable representatives to Washington. We can't complain about Washington if we don't do our part. In short, WE must be a part of the solution, not the problem.

The two tickets are for both events for 2 people (each). Please use the enclosed envelope for response. If you need more tickets please make your request when sending in your contribution.

Please join with me and others who care to do their part. I think you'll be pleased to help Clarence and his campaign.

Sincerely,

George A Van Lengen

P.S. Hope to see you at the events on July 17th & 23rd

87740212274

BANQUET RESERVATION CONTRACT

Name/Organization Orbesen and Associates c/o Clay Orbesen
Address 816 North State Street, Syracuse 13208 Telephone 422-4889
Date of Banquet Sunday, July 23, 1978 Time 7:00pm dinner To _____
Deposit Paid \$150.00 requested Date Received _____
Banquet Room to be held in: Grand Ballroom Expected Number of Guests maximum of 800
Type of Function Awards dinner

The following terms shall also apply:

1. The guaranteed minimum number of guests shall be given no later than three days prior to the day of the banquet. Drumlins guarantees to accommodate 5 percent more than the guaranteed minimum if 199 or more; 10 percent if 198 or less; 2 1/2 percent if more than 400.

1a. If the function is a clambake a guarantee must be submitted no less than five days in advance, with guarantees the same as above.

2. The total charge for the banquet shall be based upon the guaranteed minimum number of guests or such higher number of guests as actually attend the banquet.

3. The charge per person will depend upon the menu selected. The price for a menu cannot be guaranteed for more than 60 days in advance of the banquet date.

4. The deposit is non-refundable should the reservation be cancelled but will be applied against the total bill. Cancellation requires payment of room rental fee.

5. 15% gratuity and 7% sales tax will be added to the final bill. Tax exempt organizations should submit a tax exemption certificate prior to the event.

6. Accounts not paid in full on the 15th day after the banquet, will be assessed a late fee at the rate of 1 1/2% per month for each month or part of a month a balance is outstanding.

7. All dinner or luncheon meetings must allow waitresses to remain in room until tables are cleared. (Minimum 1/2 hour after last course is served.)

8. Any banquet which is more than 1/2 hour later than scheduled meal time must add \$1.00 per person to cover labor overtime.

9. Damage done to wallpaper, dance floor, rugs or other parts of Drumlins, beyond normal wear, must be paid for by banquet customer. Nothing to be taped or pinned to the walls.

The undersigned hereby makes the above described reservation and agrees to pay the balance in full on the day of the banquet.

Dated: _____ 19 _____

Signature

Name of Organization

30040212275

BANQUET RESERVATION CONTRACT

Name/Organization Orbesen and Associates c/o Clay Orbesen

Address 816 North State Street, Syracuse 13208 Telephone 422-4889

Date of Banquet Sunday, July 23, 1978 Time 7:00pm dinner To _____

Deposit Paid \$150.00 requested Date Received _____

Banquet Room to be held in: Grand Ballroom Expected Number of Guests maximum of 800

Type of Function Awards dinner

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1a. If the function is a clambake a guarantee must be submitted no less than five days in advance, with guarantees the same as above.

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3. The charge per person will depend upon the menu selected. The price for a menu cannot be guaranteed for more than 60 days in advance of the banquet date.

4. The deposit is non-refundable should the reservation be cancelled but will be applied against the total bill. Cancellation requires payment of room rental fee.

5. 15% gratuity and 7% sales tax will be added to the final bill. Tax exempt organizations should submit a tax exemption certificate prior to the event.

6. Accounts not paid in full on the 15th day after the banquet, will be assessed a late fee at the rate of 1 1/2% per month for each month or part of a month a balance is outstanding.

7. All dinner or luncheon meetings must allow waitresses to remain in room until tables are cleared. (Minimum 1/2 hour after last course is served.)

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The undersigned hereby makes the above described reservation and agrees to pay the balance in full on the day of the banquet.

Dated: _____ 19 _____

Signature _____

Name of Organization _____

90040212276

9212277

Pasikla	3	
Pincowski	1	2
de Groot		2
de Groot		2
de Groot		2
de Groot	2	2
de Groot	2	2

~

Mr. & Mrs. Kenneth Deforest
131 Winthrop Rd.
Syracuse, NY 13206

Mr. & Mrs. Shannon
c/o Dr. Huntington
Physician's Office Bldg
St. Joseph's Hosp.
Syracuse, NY 13203

Dr. & Mrs. Isaac Levy
Physician's Office Bldg
St. Joseph's Hosp.
Syracuse, NY 13203

Dr. & Mrs. Gensini
Physician's Office Bldg
St. Joseph's Hosp.
Syracuse, NY 13203

Eugene Marjinsky
107 Willis Ave.
Syracuse, NY 13204

Mike Sejewicz
150 Liberty
Syracuse, NY 13204

Mr. & Mrs. Edward P. Murphy
417 W. Genesee
Syracuse, NY 13204

Mr. & Mrs. Andy Williams
1514 Park Street
Syracuse, NY 13208

Mr. & Mrs. Thaddeus Dziergas
5074 Court St. Rd.
Syracuse, NY 13206

Mr. & Mrs. Felix Jacowicz
5014 West Seneca
Syracuse, NY 13215

Mr. & Mrs. Jerome Battisti
1103 Wolf Street
Syracuse, NY 13208

80040212279



**PRODUCTION FACILITY
BROADCAST DIVISION MEREDITH CORP.**

1000- 0-788
8520003

KADYS FOR CONGRESS
1912 W. GENESEE STREET
SYRACUSE, N.Y.

CLIENT: KADYS FOR CONGRESS
PRODUCT: POLITICAL
BILL DATE: 05/28/78
(STD. BDCST. MON.)
PERIOD: MAY

TRANSACTION DATE	DESCRIPTION	AMOUNT
05/23/78 DEBIT	STUDIO FACILITIES	250.00
05/23/78 DEBIT	DUES	20.00
CURRENT MONTH: GROSS PRODUCTION CHARGES		270.00
NET PRODUCTION CHARGES		270.00

3001011280

Paul Jones

412-8

REMIT TO: **WTVH 5**
980 JAMES STREET
SYRACUSE, N.Y. 13203
ATTENTION: ACCOUNTING DEPARTMENT

PRODUCTION INVOICE

\$890.15

Scanned
file

0 1 2 2 3 1

POLITICAL PROFESSIONALS FOR KADY'S

119

PAY TO THE
ORDER OF

Allen Photo

18 August 1978 50-42
213

\$ *74.20*

Seventy four dollars and

twenty DOLLARS

MARINE 047



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13205

elephant composite

Ray J. ...

⑆021300420⑆ 205773583⑆0119⑆

2 8 2 1 2 2 9 2

0 4 1 2 2 8 5

ORIGINAL

CUST ORDER NO. DATE 8/1/789

M KAUFMAN & Dedell

SOLD BY CASH CHARGE C O D ON ACCT NDSL. RET. PD OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
4 BLS	92-1315 copy paper	1000	40 —

Daigh

RECEIVED BY 448931

TAX 40 —

TOTAL 40 —

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

3 2 3 4 7 4 1 3 2 3 7

NP-8

11/10/78

Committee for Kady

owes Mark Gibson

\$6.00
six dollars for hrs worked

grd

3
0
4
0
2
1
2
2
3
3

Time
Monday 1000 - 5:30
1/2 hr lunch
7 hours

7
5
35
12
47.60

Delia Hunt

Karen Kirk
7115 East Tenth Street
Syracuse, NY 13203
470-2235
112-54-8774

10-8

To whom it may concern:

Karen Kirk has worked on the following days and times:

August 1, 1978 4:15 a.m. - 1:15 p.m. Total 5 Hours

August 2, 1978 11:00 a.m. - 11:00 p.m.
11:00 a.m. - 11:00 p.m. Total 10 Hours

August 3, 1978 1:15 a.m. - 1:15 p.m.
1:15 a.m. - 1:15 p.m.
1:15 a.m. - 1:15 p.m. Total 10 Hours

For the Commission on Fair Wages:

Rate: \$1.00 per hour
Total pay: \$10.00

Karen E Kirk

Committee on Fair Wages
41 North State Street
Syracuse, NY 13203
470-1100

30040212289

340212290

3 3/4 hrs. - \$3.25 per hr.
Work for getting signatures

Marion Dumok
August 2 - 1978

040212292

240 Signatures

Rec 120⁰⁰

FOR Hours worked

Steel Mill

Stanley Sawane

1
6
2
2
1
2
0
6

Allen Photo 476-
0164
10 prints

Donkey/Elephant
\$5 for copy negat.
30¢ for each
print

Done Monday ^{8/28} a/c.
330 pm.

←

35.0

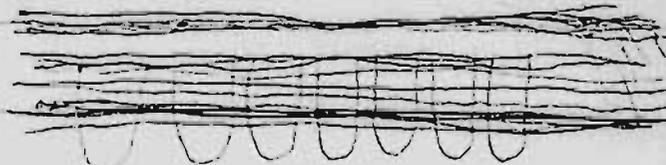
040212295

195 Political

\$37.45

Tom

Aug 26th



040212296

PLANTZ FRIENDLY SERVICE



TIRES - BATTERIES
ACCESSORIES
COMPLETE BRAKE SERVICE

Phone 689-3331

Jordan, N. Y. 13080

8/23

197

Mr. & Mrs. *Cash*

Address _____

GAS		OIL		ANTI-FREEZE	

CHD.

C.O.D.

144 gas 10.25

27

ACCT. NO.

00500

SOLD TO

Paul Cost

S
O
L
D
A
T

860 W ONONDAGA ST.
SYRACUSE NY

DATE 083078

SUNMARK INDUSTRIES

A Division of Sun Oil Company of Pennsylvania
PAYABLE UPON RECEIPT OF STATEMENT

TICKET NUMBER 4325332

FORM SA 15 (1/76) PTD IN U.S.A.

#	ITEM	UNIT	PRICE	AMOUNT	IDENTIFICATION	
					KIND OF I.D. NUMBER	EXCHANGE/ISSUING CO.
	GASOLINE			5.60		
SALES TAX					CUSTOMER'S SIGNATURE	
APPLICABLE TAXES INCLUDED				TOTAL \$	5.00X	

SOLE BY *P*

0 2 1 2 9 7

Mary Woodruff
458-9750

402 - 423

Bold type 4¢

10.00 2/11/2

126

7 10 2 1 2 2 9 9

~~SECRET~~

Cherry
Impala

SECRET
BROWN

9 1 0 2 1 2 3 0 1

4
 5.40
 10
 11.80
 11.80
 11.80
 11.80

~~1235.00~~
 1235.00

0212302

MON	6
TUE	7
WED	5
THU	7
FRI	7
<hr/>	
	27
	43
	<hr/>
	70

0212305

Clay Johnson
8/18/78
44 5 envelopes
C4

Theresa Miles
8/18/78
17.80

4030212304



8/10/78 Received \$100

Michael Rubin

202-523-4031
45-1712

0 4 0 2 1 2 3 0 5

0040212306

from C-6-1
to C-6-22

2/77

0 2 1 2 3 0 3

47

1 August 19 78 50-42
213

PAY TO THE
ORDER OF

Economy Book Store

\$ 7 70

Seven dollars and

no

DOLLARS



MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO

file boxes

Robert J. ...

⑆0283⑉0042⑆

205⑈77358⑈⑈⑈

Professionals for Kids

740212310

WEGMANS
FOOD MARKETS Inc

00.89GR : :
00.89GR : :
00.89GR : :
00.69GR : :
00.69GR : :
04.05 : : ⁹³ TL

04.05 : : BL

THANK YOU

◀ 2097319

110212311

040212312

SYRACUSE ICE & DRY ICE CO. DELIVERY TICKET

2100 PARK ST. REG. MKT.
SYRACUSE, N. Y. 13208
PHONE (315) 422-3161

SYR 24258

BY OF MAGIC CITY ICE & CARBONIC GAS CO., LTD

DRY ICE

WET ICE

Date 8-19-78



SOLD TO

ADDRESS

CITY

BLOCKS

DRY ICE

SHIPPERS

SLICED

MIN. UNIT

17 10 = BAG CUBES

50 = CUBES

50 = COARSE

50 = FINE

8 BLOCK

MISC

RECEIVED BY

P.C.F.

LBS.

550

8

TAX

TOTAL

1350

0 4 0 2 1 2 3 1 3

... (415) 422-3161
 OF MAGIC CITY ICE & CARBONIC GAS CO., LTD.

DRY ICE

WET ICE

Date 5/19/71



SOLD TO _____

ADDRESS _____

P.O. # _____

QUANTITY	DESCRIPTION	UNIT	PRICE	TOTAL
	DRY ICE	LBS		
	SHIPPERS			
	SLICED			
	MINIMUM SALE			
	10 = BAG CUBES			
	50 = CUBES			
	50 = COARSE			
	50 = FINE			
	BLOCK			
	MISC.			
RECEIVED BY _____		TAX		
		TOTAL		

MAGIC CITY ICE BUSINESS FORM NO. 1 PATENTED U.S. 2,128,144

MAGIC CITY ICE

00890
 00890
 00890
 00890
 0405

405

60107

30040212314

30740212315

77

1 August 19 78 50-42
213

PAY TO THE ORDER OF American Security Council \$ 45.00

Forty-five dollars and no DOLLARS



MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO Dues, Co. 1 Transfer Receipt Stamps

George H. ...

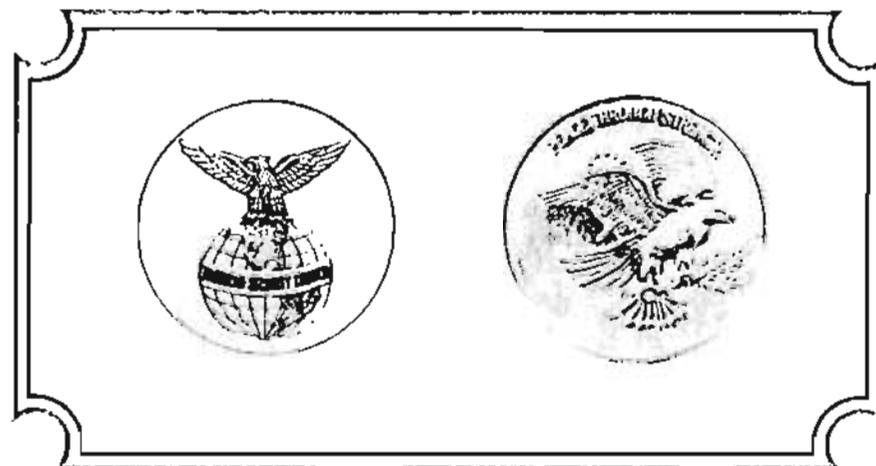
>1:021300421: 20577358311

You are invited to accept
this priceless symbol
recognizing your participation
in the 1978 campaign
to keep America strong
and free.



Golden bronze medal in lucite
presentation case and walnut stand
(shown actual size)

THE OFFICIAL COALITION FOR PEACE THROUGH STRENGTH MEDAL



TO COMMEMORATE YOUR PARTICIPATION
IN THE 1978 CAMPAIGN TO
KEEP AMERICA STRONG AND FREE.

This historic medal was created by Joseph DeLorenzo, one of the foremost sculptors of medallic Americana.

A special golden bronze edition was produced in a limited quantity for contributors of \$15.00 to \$99.00. The golden bronze edition is available in three versions for different contribution levels — see back page.

A solid .999 fine silver edition was produced in a very limited quantity for contributors of \$100 or more.

This distinctive medal will be a treasured heirloom which you'll proudly display. And, it will surely become a valued collector's item in the years ahead.

3 0 0 0 1 2 3 1 7

THE COALITION FOR PEACE THROUGH STRENGTH

The COALITION FOR PEACE THROUGH STRENGTH is a joint educational project of several organizations coordinated by the American Security Council. Its objectives are:

- 1) To warn all Americans that the Salt II Treaty would lock the United States into an inferior military posture, and ...
- 2) To campaign for the United States to regain military superiority over the Soviet Union.



Medal with Chain and Bezel

This exclusive COALITION FOR PEACE THROUGH STRENGTH medal was struck by the Medallic Art Company which operates one of the largest and finest private mints in the world.



One Of These Five Versions Of The Medal Will Be Presented To You In Recognition Of The Level Of Your Support.

\$15 - \$24

Golden bronze medal in presentation box,

\$25 - \$99

Golden bronze medal in lucite presentation case with walnut stand.

or

with golden bronze chain and bezel for wearing as jewelry.

\$100 & over

Solid .999 fine silver medal in lucite presentation case with walnut stand.

or

with sterling silver chain and bezel for wearing as jewelry.

THE COALITION FOR PEACE THROUGH STRENGTH MEDAL



SPECIALLY MINTED TO
RECOGNIZE YOUR ACTIVE
PARTICIPATION IN THE 1978
CAMPAIGN TO KEEP
AMERICA STRONG
AND FREE

9 2 1 2 3 1 9

12
Adrian
Mary de la part de Gary

0 2 1 2 3 2 1

S-K POST ANNUAL

— **BAZAAR** —

SUNDAY, AUGUST 13, 1978

**ONE LP PROPANE GRILL with TANK
ASSORTED STEAKS**

ST. HYACINTH'S CHURCH GROUNDS

Donation: \$1.00 per ticket

0-0-9

57

No:

2
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YOUR RECEIPT
THANK YOU

* * 1143.56 *
* * 17.00 FRV *
* * 13.76 GAL *
* * 13.76 CRE *
* * 13.76 DIT *
* 652 524 CSH B F

* 000008/15/78 *

YOUR RECEIPT
THANK YOU

* * 200 4
* 653 200 CSH A F

* 000008/15/78 *

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No. 14563

DATE

8/24/78

NAME

Political Professionals for Radys

ADDRESS

Five hundred dollar

DOLLARS

FOR

Combo Fri & Sat

CASH

500

SYRACUSE HERALD-JOURNAL
SYRACUSE HERALD-AMERICAN
HERALD PLACE SYRACUSE, NEW YORK

(2)

PER.

THIS IS YOUR RECEIPT

30710:12324

156

POLITICAL PROFESSIONALS FOR KADY'S

24 August 1978 ⁵⁰⁻⁴²/₂₁₃

PAY TO THE ORDER OF

Syracuse

\$ 500.00

Five hundred and no/100

DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
67 WALL ST. NEW YORK 10009

[Signature]

⑆02⑆300420⑆ 205773583⑆0456

300212325

POLITICAL PROFESSIONALS FOR KADY'S

112

15 August 1978 ⁵⁰⁻⁴²/₂₁₃

PAY TO THE ORDER OF

Wm Allen Photography

\$37.50

Thirty-seven dollars and fifty ^{no} DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

photos

Gregory H. De...

⑆021300420⑆ 205773583⑆0112

POLITICAL PROFESSIONALS FOR KADY'S

111

15 August 1978 ⁵⁰⁻⁴²/₂₁₃

PAY TO THE ORDER OF

S. Postmaster

\$15.00

Fifteen dollars and ^{no} DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

100 - 15 - 3 stamps

Gregory H. De...

⑆021300420⑆ 205773583⑆0111

12325

GREYHOUND BUSBILL Co. STATE		42125610 0		FORWARDING AGENT	
DESTINATION STATION SYRACUSE N.Y.		PHONE 422-4906		NO. DAY 8-30-78	
CONSIGNEE KAYES FOR CONGRESS		CHG. ACCT. DELIVERY		EXPRESS CHARGES \$ 11.75	
STREET ADDRESS 616 N. STATE		DECL. VALUE ACTUAL WT. TARIFF WT.		CHARGES ADVANCED \$ -	
NO. OF PIECES 3		CONSIGNEE NOTIFIED		PICK UP CHARGES \$ -	
ENV. SACK BGGE CTN OTHER		MO. DAY YEAR TIME		DELIVERY CHARGES \$ -	
DIMENSIONAL WEIGHT INFORMATION X X = CU IN		PAYMENT RECEIVED BY DESTINATION AGENT		VALUE CHARGES \$ -	
SHIPPER'S NAME Kilom Committee		MO. DAY YEAR TIME		C.O.D./COLL. FEE \$ 5.00	
STREET ADDRESS 740 TH ST.		NAME IN FULL		SUB TOTAL \$ 12.45	
ORIGIN CITY & STATE BUFFALO, N.Y.		COMPANY		STATE TAX \$ -	
NO. DATE AMOUNT		TO		C.O.D. AMOUNT \$ -	
4 CONSIGNEE'S RECEIPT				TOTAL TO COLLECT \$ 12.45	
FORM 0-18 (14-75) PRINTED IN U.S.A.					

NOT NEGOTIABLE SUBJECT TO TARIFF REGULATIONS
 LIABILITY: The carrier will not pay over \$5000 for any shipment of 100 pounds or less, or 80¢ per pound actual weight for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid. Maximum valuation on any one shipment is limited by tariff.

COLLECT

4 CONSIGNEE'S RECEIPT
 FORM 0-18 (14-75) PRINTED IN U.S.A.

NO. DATE AMOUNT

0 - 1 2 3 2 7

Date	BY	D.A.	AGENT
8-31-78	JAM	Swick Board	Full

Date Mailed To [unclear] Date [unclear] Agent [unclear]

Date Mailed To [unclear] Date [unclear] Agent [unclear]

3 0 0 4 0 2 1 2 3 2 9

6-6-16

122

POLITICAL PROFESSIONALS FOR KADY'S

18 August 1978 60-42
213

PAY TO THE
ORDER OF

Allyson Corg

\$ 210.60

Two hundred dollars and

no DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

210.60 gnd envelopes

Randy J. R.

⑆021300420⑆ 205773583⑆01221

8 0 0 4 0 2 1 2 3 3 0

a
alling and cory

SYRACUSE

NR 00745

WHSE.

IND.

TERMS

NET DAYS

DATE

8-18-78

CREDIT

COD

DIRECT

NET

DAYS

WRITTEN BY

ACCOUNT NO.

TAX

SALESMAN

DEPT. P

NAME

Kaufman Be Bell

SHIP TO:

Be Bell (12/11)

FILLED BY

CUT BY

ATTENTION

PACKED BY

CHECKED BY

ADDRESS

812 NO. STATE ST.

MILL ORDER DATE

CITY

PREPAY & CHARGE

PREPAID

COLLECT

DATE

P.O. NO.

DELIVERY REQUESTED

CUSTOMER ORDER NO.

SHIP VIA

GROSS WGT.

MILL

CODE	QUANTITY	ITEM	WGT.	UNIT PRICE	AMOUNT	UNIT COST	AMOUNT
S	12	3000 1010-25" Hallmark Reg. <u>Regulars</u>		7 ⁰² / ₁₁	210 60		

(Handwritten note in a circle)

SPECIAL INSTRUCTIONS:

COMPLETE

PARTIAL

AMOUNT

CUTTING

SUB TOTAL

TAX FREIGHT

TOTAL

210 60

- COD

WAREHOUSE INSTRUCTIONS:

511-0125

M. Be Bell

40212331

#91
gn

2-6-17

1 August 1972 59-42
213

PAY TO THE
ORDER OF

A B Dick Co

\$ 40.00

Forty Dollars and

no/100 DOLLARS



MARINE MIDLAND BANK
SYRACUSE NEW YORK 13202

MEMO

Copy paper

1-1-1972

Professionals for Kidney

1-1-1972

205 77358 311

0 2 1 2 3 3 2

Price \$10 per roll
~~to \$40~~

AB Wick

ordered 4 rolls (copy)

92-1315 Special Paper



alling and cory

ACCOUNT NO.

TAX

SALESMAN

NAME

Kaufman De

ATTENTION

ADDRESS

CITY

DELIVERY REQUESTED

CUSTOMER ORDER

CODE

QUANTITY

4

2000

4X12-28

JK

Bacharach

15000

SPECIAL INSTRUCTIONS:

C.O.D.

POLITICAL PROFESSIONALS FOR KADY'S

153

PAY TO THE ORDER OF

Alling & Cory

23 August 1978 ⁵⁰⁻⁴² 213

\$ *54.90*

Fifty-four dollars and ninety/100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

envelopes

[Signature]

⑆021300420⑆ 205773583⑆0453⑆

307 0212335

GREYHOUND BUSBILL Co. _____ STATE _____

101 770 418 2

FORWARD NO AGENT *PLA*

DESTINATION STATION
SYRACUSE, NEW YORK 13204

CONSIGNEE
Richards "Of Course" Inc.

PHONE
422 5174

CHG ACCT
 DELIVERY

MO 814 DA 78 YEAR 80

STREET ADDRESS
745 W. Genesee Street

DECL. VALUE \$ 250 ACTUAL WT 36 LBS. TARIFF WT LBS.

EXPRESS CHARGES \$ 14.40

NO. OF PIECES 1
CONTENTS (6) 30 Sheet Posters

DO NOT WRITE IN THIS SPACE

CONSIGNEE NO. MO DAY YEAR TIME A M P M

CHARGES ADVANCED \$

DIMENSIONAL WEIGHT INFORMATION
X X = CU IN

ROUTING
INSERT EACH COMPANY'S ABBREVIATION AND JUNCTION POINT ON LINES BELOW

PICK UP CHARGES \$

VANDSCO POSTERS

COMPANY TO

DELIVERY CHARGES \$

960 DODSON AVE.

VALUE CHARGES \$ 50

CHATTANOOGA, TN 37406

SUB TOTAL \$

STATE TAX \$

TOTAL DUE \$ 14.90

NOT NEGOTIABLE SUBJECT TO TARIFF REGULATIONS
LIABILITY. The carrier will not be liable for any shipment of 100 pounds or less or 60¢ per pound actual weight for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid. Maximum value per item nine shipment is limited by tariff.

1 SHIPPER'S RECEIPT

PREPAID

NO.

DATE 3-6-19

AMOUNT

0 1 2 3 3 6

GREYHOUND BUSBILL Co. _____ STATE _____

101 770 418 2

FORWARDING AGENCY

DESTINATION STATION
SYRACUSE, NEW YORK 13204

CONSIGNEE
Richards "Of Course" Inc.
STREET ADDRESS
715 W. Genesee Street

PHONE
422 5174

CHG. ACCT
 DELIVERY

MO DAY YEAR
8 14 78

DECL. VALUE ACTUAL WT. TARIFF WT.
\$ 250 36 LBS LBS

EXPRESS CHARGES \$ 14 40

NO. OF PIECES ENV SACK
1 BGGE CTN OTHER

DO NOT WRITE IN THIS SPACE

MO DAY YEAR TIME
A M P M

CHARGES ADVANCED \$

CONTENTS
(6) 30 Sheet Posters

ROUTING
INSERT EACH COMPANY'S ABBREVIATION AND JUNCTION POINT ON LINES BELOW

PICK UP CHARGES \$

DIMENSIONAL WEIGHT INFORMATION
X X =

DELIVERY CHARGES \$

VANDSCO POSTERS
960 DODSON AVE.
CHATTANOOGA, TN 37406

VALUE CHARGES \$ 50

SUB TOTAL \$

STATE TAX \$

TOTAL PREPAID \$ 14 90

NOT NEGOTIABLE SUBJECT TO TARIFF REGULATIONS
LIABILITY THE CARRIER WILL NOT PAY OVER \$50.00 FOR ANY SHIPMENT
OF 100 POUNDS OR 500 LBS PER CARRIER ACTUAL WEIGHT FOR ANY
SHIPMENT IN EXCESS OF 100 POUNDS, UNLESS A GREATER VALUE IS DE-
clared and such shipment is limited by tariff

1 SHIPPER'S RECEIPT PREPAID NO. DATE AMOUNT

0 2 1 2 3 3 7

GREYHOUND BUSBILL Co. _____ STATE _____		101 770 420 4		ES. 1000000000	
DESTINATION STATION ROCHESTER, NEW YORK		PHONE 244 6660		<input type="checkbox"/> CHG ACCT <input type="checkbox"/> DELIVERY	
CONSIGNEE O'Mealia Outdoor Advertising		DECL. VALUE \$ 250		MO. DAY YEAR TIME 8 14 78 4:00	
STREET ADDRESS 745 Park Avenue		ACTUAL WT. LBS. 13		TARIFF WT. LBS.	
NO. OF PAGES 1		<input type="checkbox"/> ENV <input type="checkbox"/> SACK <input type="checkbox"/> BGGE <input type="checkbox"/> CTN		EXPRESS CHARGES \$ 16.65 CHARGES ADVANCED \$ PICK UP CHARGES \$ DELIVER CHARGES \$ VALUE CHARGES \$ 50	
CONTENTS (7) 30 sheet Posters		DO NOT WRITE IN THIS SPACE		ROUTING INSERT EACH COMPANY'S ABBREVIATION AND JUNCTION POINT ON LINES BELOW	
DIMENSIONAL WEIGHT INFORMATION X X =				COMPANY TO _____ TO _____	
VANDSCO POSTERS 960 DODSON AVE. CHATTANOOGA, TN 37406					

(NOT NEGOTIABLE) SUBJECT TO TARIFF REGULATIONS
 LIABILITY The carrier will not pay actual weight for any shipment of 100 pounds or less, or 500 per pound actual weight for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such value paid. Maximum value-

1 SHIPPER'S RECEIPT PREPAID NO. DATE AMOUNT

3
0
1
0
:
1
2
3
3
8

GREYHOUND BUSBILL Co. _____ STATE _____

101 770 421 5

FORWARDING AGENT

WBA

DESTINATION STATION
ELMIRA, NEW YORK 14901

CONSIGNEE
Park Outdoor Advertising

STREET ADDRESS
401 Railroad Avenue

NO OF PIECES ENV SACK BGGE CTN OTHER

CONTENTS
(6) 30 Sheet Posters

DIMENSIONAL WEIGHT INFORMATION
X X =

VANDSCO POSTERS
960 DODSON AVE.
CHATTANOOGA, TN 37406

DO NOT WRITE IN THIS SPACE

PHONE 732 1871	<input type="checkbox"/> CHG ACCT <input type="checkbox"/> DELIVERY	WE	DAY	YEAR	MO	DAY	YEAR	MO	DAY
DECL VALUE \$ 250	ACTUAL WT 36 LBS	TARIFF WT	LBS	EXPRESS CHANGES	\$	14	40		
COMPLAINT NO	DAY	YEAR	TIME	CHANGES ADVANCED	\$				
				PCS W/ CHANGES	\$				
				DELIVERY CHANGES	\$				
				VALUE CHANGES	\$			50	
COMPANY	TAX	S. W. TAXA.	\$	STATE TAX	\$				
		TOTAL UNPAID	\$					14	90

(NOT NEGOTIABLE) SUBJECT TO TARIFF REGULATIONS
LIABILITY The carrier will not pay over \$50.00 for any shipment of 100 pounds or less, or 50c per pound actual weight for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value are paid. Maximum value stated on this receipt is limited by tariff.

1 SHIPPER'S RECEIPT PREPAID NO. DATE AMOUNT

212339
 212339
 212339

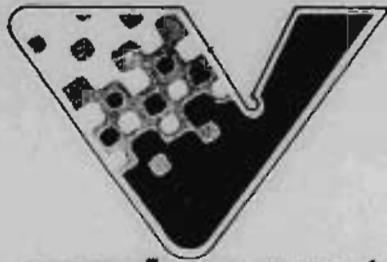
Order No	Date Received	Production No	Account No	Territory	Date Shipped	Terms/Net 30 Days
					SHIPD AUG 14 1978	Job Chattanooga Tenn
Quantity	Description				Unit Price	Total
	648-14-78					

Estimated Shipping Date 8/15/78

Quantity	Destinations	Carrier	Bill of Lading No
6	"Towards 'Of Course'" Inc 745 W. Terrace Street Syracuse, NY 13210 PHONE ON ARRIVAL 422 5174	Greyhound	101 770 418 2
7	O'Meara Outdoor 745 Park Avenue Rochester, NY PHONE ON ARRIVAL 244 4369	Greyhound	101 770 420 4
1000	Park Station NY 401 Madison Ave Queens, NY 11361 PHONE ON ARRIVAL 732 1872	Greyhound	101 770 421 5

This sale is subject to the terms and conditions printed on reverse side.

NOTICE OF SHIPMENT SALES COPY



vandsco posters inc.

1000 1st St. N. Minneapolis, MN 55412



0110212343

9 2 1 2 3 4 1

40212342

2-60
PLS 1 AUG 15 78
IMMEDIATE THROUGHWAY
TOLL TO EXIT 23

0
A
0
1
2
3
4
3

C-6-23 to

C-6-37

8/79

0112344

Thank You. Please come again!

Cash ⁰⁻⁶⁻²⁷

TEXACO
PETROLEUM PRODUCTS

F E SIEGFRIED
GENECA FALLS NY
12 23 78

TOTAL CHARGE \$ 001.25

NOTICE TO BUYER:
Do not sign before reading both sides of this agreement or if any spaces intended for agreed terms are left blank. Retain this copy.

AMOUNT	1.25	82378	982250
TOTAL	1.25		

BUYER'S SIGNATURE

AGREEMENT

STATE

ATTENDANT

TEXACO

Working to keep your trust

Start in this direction this and in
PAY BY THIS DATE WITH A DATE NEXT DAY
NO. AT BOTTOM OF PAGE

ORIGINAL INVOICE

3 0 4 0 2 1 2 3 4 6

PLANTZ FRIENDLY SERVICE



TIRES · BATTERIES
ACCESSORIES

COMPLETE BRAKE SERVICE

Phone 689-3331

Jordan, N. Y. 13050,

8/25 1978

Mr. & Mrs.

P. Cash

Address _____

GAS		OIL		ANTI-FREEZE	

CHG.

20.3

Gas

14.20

C.O.D.

[Signature]

40

040112347

^{HRA}
Mobil Service

1135 Erie Blvd. East
Phone 478-9280
COMPLETE SERVICE
Syracuse, N. Y. 13210



Name Cash 8-25-78
19

REG. NO.	CLERK	ACCOUNT FORWARDED	
<u>S-8</u>		<input type="checkbox"/> REG. <input type="checkbox"/> SPEC.	<u>4 00</u>
	GALS. GASOLINE		
	QTS. OIL		
	LBS./QTS. GREASE		<u>7</u>
	LUBRICATION		
	TIRES		
	TUBE		
	TIRE REPAIR		
	WASH		
			<u>13</u>

12348

SOLD TO

CARD NO.

REVOLVING BUDGET AGREEMENT

EDWARD F MONDO
VICALINA
SYRACUSE NY
23183621046



THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE

TOTAL CHARGE

00325

SELLER HEREBY ADVISES THIS ACCOUNT RECEIVABLE IS SHELL OIL COMPANY. ALL AMOUNTS INCLUDE ALL TAXES WHICH BELONG TO ANY OTHER PARTY MUST BE PAID BY BUYER.

082478

INVOICE NUMBER

876200

ALLOCATION NUMBER

QTY	PRODUCT	SERVICES	PLAN	PRICE	AMOUNT
	<input type="checkbox"/> REG	<input type="checkbox"/> SUPER			32.5
	<input type="checkbox"/> SUPER	<input type="checkbox"/> REG			
	<input type="checkbox"/> 100 MG	<input type="checkbox"/> 100 MG			
	<input type="checkbox"/> 100 MG	<input type="checkbox"/> 100 MG			
SERVICE ORDER NO. <input type="checkbox"/>					
OTHER					
VEHICLE TAG NO.			STATE		
SALES TAX			DRIVERS LICENSE NO.		
MEMO TOTAL \$			77.1		

NOTICE TO BUYER: 1. DO NOT SIGN THIS AGREEMENT BEFORE YOU HAVE READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS ARE LEFT BLANK. 2. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT AT THE TIME YOU SIGN IT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS. 3. YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.

I HEREBY ACKNOWLEDGE RECEIPT OF A TRUE AND COMPLETED EXECUTED COPY OF THIS AGREEMENT:

BUYER'S SIGNATURE

DRIVERS LICENSE NO.

ORIGINAL

0012349

RETAIL CREDIT AGREEMENT

11:50 - 6:10

00750
INVOICE AMOUNT

SO
DI
TO

Cash

C-6-28

DRIVERS LICENSE NO STATE

AUTH. CODE SALESMAN
AUTO TAG NO. STATE

CUSTOMER COPY

Mobil MOBIL OIL CREDIT CORPORATION

DEALER
ACCOUNT
NUMBER

629 485 4

DATE

082378

NUMBER

0616655

SC PARROTT P
48 E GENESEE 20
BALDWINVILLE 13027

CUSTOMER SIGNATURE
X

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
PREV. <input type="checkbox"/> REG. <input type="checkbox"/> UNLEADED <input type="checkbox"/>			
REPAIR ORDER #			
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES		SALES TAX	
TOTAL MUST AGREE WITH AMOUNT IMPRINTED AT TOP		TOTAL	

NOTICE TO BUYER. Do not sign before reading both sides or if any spaces intended for agreed terms are left blank.

0
4
0
2
1
2
3
5
0

ACCT NO. 00700

SOLD TO C-6-29

SUN OIL COMPANY OF PENNSYLVANIA  

DATE 10-27-54 PAYABLE UPON RECEIPT OF STATEMENT
TICKET NUMBER 082578 5610202

ITEM	UNIT	PRICE	AMOUNT	IDENTIFICATION	EXCHANGE ISSUING CO.
GASOLINE			7.00	KIND OF F.O. NUMBER	
				C.R. AUTH. NO.	STATE LICENSE PLATE NO.
SALES TAX				CUSTOMER'S SIGNATURE	
APPLICABLE TAXES INCLUDED		TOTAL \$	7.00	X	

FORM 16 4/76 PENNSYLVANIA

SOLD BY

8
7
6
5
4
3
2
1

Date ^{C-6-30} 5-25-78

M. No. Cash

Reg. No. _____ Clerk _____ ACCOUNT FORWARDED

1			
2			
3			
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5			
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7			
8			
9			
10			
11			
12			
13			
14			
15			

Reg. 500

WESTERN UNION
TELEPHONE & CABLE
TELEGRAPH & RAILWAY
COMMUNICATIONS

35

2
3
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2
1
0
2

c-631
Date 8-24-78

M Cash
No. _____

Reg. No. _____ Clerk _____ ACCOUNT FORWARDED

1			
2	gas	15.9	
3			
4			
5			
6	gas	\$10.00	
7	(reg)		
8			
9			
10			
11	MINNIE OIL COMPANY		pd
12	WAS & CASH		
13	STROCK N E		15.00
14	STATOS 25		
15	28		

① Your account stated to date. If error is found, return at once.

3
5
3
3
1
2
3
1
0

Date 8-15 1928

M Cash
No. _____

Reg. No.	Clerk	ACCOUNT FORWARD
1		
2	gas 15.3 gal	10.25
3	15.3 gal	
4		
5		
6		
7		
8		
9	pd	10.25
10	DAIRWAY OIL GAS	
11	USED BY DAIRY & BRIDGE OIL	
12	BRIDGE OIL 10.25	
13		
14		
15	39	

Your Account stated to Date - If Error is Found Return at Once.

0 1 2 3 5 A

PAID CASH

02 3411 3

HC ARDELLS SERVICE
091942 SAC

CARDHOLDER SIGN HERE X

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL together with any other charges due thereon subject to and in accordance with the agreement governing the use of such card.

STATE LIC NO	AUTH CODE
DATE 8/20/75	INITIALS WS
DESCRIPTION	

MERCHANT COPY

5890242

ITEM OFF	PRICE	AMOUNT
2 51.00		2.00
GRATUITY		
CONV FEE	SALES TAX	
CONV AMT	TOTAL	2.00



5
5
3
2
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0

450 502 769 0 8 00100

PATRICK STRADER

1278

Notice to Buyer • Do not sign this agreement unless you have read it carefully and you are entitled to a complete copy of this agreement at the time you sign it. Read it to protect your legal rights. • You must always pay off the full unpaid balance under this agreement • Distribution: The monthly service charge may not lawfully exceed the greater of one percent of the outstanding balance twelve percent per year computed monthly or one



RENT-A-BAY INC
SYRACUSE NY
1250005G370100

08 16 78

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
Account	City	State	Zip				
AMOCO							

AMOCO...
LEAD-FREE
LEADER

870156
Revolving Charge Account Agreement, Retail Installment Credit Agreement (New York), Consumer Credit Document (North Carolina). The terms of Amoco Credit Card Company's revolving charge account agreement disclosed at the time of issuance of Amoco Credit Card, as modified by subsequent

8 9 0 1 2 3 4 5 6

CASH RECEIPT



STATION NO. 3224 DATE 8/14/78

SIGN OF QUALITY

HESS PRODUCTS	QUAN.	PRICE	AMOUNT
GASOLINE <input checked="" type="checkbox"/> Regular <input type="checkbox"/> Unleaded <input type="checkbox"/> Premium	1.6 Gals.		1.00
ANTI-FREEZE	Gals.		
MOTOR OIL <input type="checkbox"/> All Season <input type="checkbox"/> Heavy Duty <input type="checkbox"/> Motor Oil	Qts.		
AUTOMATIC TRANSMISSION FLUID	Qts.		
		SALES TAX	

[Handwritten signature]

TOTAL \$ 1.00

740212357

CASH RECEIPT



STATION NO. _____

DATE 8/15/78

SIGN OF QUALITY _____

HESS PRODUCTS		QUAN.	PRICE	AMOUNT
GASOLINE	<input checked="" type="checkbox"/> Regular <input type="checkbox"/> Unleaded <input type="checkbox"/> Premium	3.1 Gals.	67.19	2.00
ANTI-FREEZE		Gals.		
MOTOR OIL	<input type="checkbox"/> All Season <input type="checkbox"/> Heavy Duty <input type="checkbox"/> Motor Oil	Qts.		
AUTOMATIC TRANSMISSION FLUID		Qts.		
			SALES TAX	
			TOTAL \$	2.00

OASTER'S SERVICE STATION
 711 SO. MAIN STREET
 NO. SYRACUSE, N.Y. 13212

1 2 3 3 3

MOOREHEAD, R. W. J.

Customer: *[Signature]*

Headline ID: 22123 - 1531987 Date: 6-27

S. CATANZARO
SYRACUSE NY

080778 282353

Applicable taxes included

ARCO

petroleum products of
AtlanticRichfieldCompany

ARCO Clear Gasoline	ARCO Gasoline	ARCO Supreme Gasoline	Quantity	Price	Amount
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Motor oil:					
Sales Tax					

Total Charge (must match amount on invoice)

Signature: *[Signature]*

Charge ticket
petroleum product sales

M 00600

Applicable taxes included

ARCO

AtlanticRichfieldCompany

78 282353

[Signature]

Insert in this direction
this side up

040212359

M 00600

Reg. state taxes included



Ed

22123 1531987
S CATANZARO
SYRACUSE NY

080778 282353

Attachment
ATCO 220 2 B 15 3M

	ARCOclear Gasoline	ARCO Gasoline	ARCOsupreme Gasoline			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	Motor Oil					

Charge ticket
petroleum product sales

Total Charge
Signature
X

0911

Insert in this direction
this side up

Charge Ticket
A.R.C.O. 726-201170

Customer
Dealer ID: 22128 155-447
SAL CATANZARO
SYRACUSE NY
Date: 031078

CASH

M 00300
Total Charge

Applicable taxes included
ARCO

Petroleum products of
AtlanticRichfieldCompany
Number
765610

Account Number	Date	ARCO Clear Gasoline	ARCO Gasoline	ARCO Supreme Gasoline	Other	Price	Amount
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Service by		Motor Oil					

Charge ticket
petroleum product sales

Total Charge \$ 00300
Signature X
Customer's Copy

0 2 1 2 3 6 1

CASH RECEIPT



STATION NO. _____ DATE 5/3/78

SIGN OF QUALITY

HESS PRODUCTS		QUAN.	PRICE	AMOUNT	
GASOLINE	<input checked="" type="checkbox"/> Regular <input type="checkbox"/> Unleaded <input type="checkbox"/> Premium	8 Gals.	0.29	3	60
ANTI-FREEZE		Gals.			
MOTOR OIL	<input type="checkbox"/> All Season <input type="checkbox"/> Heavy Duty <input type="checkbox"/> Motor Oil	Qts.			
AUTOMATIC TRANSMISSION FLUID		Qts.			
SERVICE STATION 711 SO. MAIN STREET NO. SYRACUSE, NY			SALES TAX		
SIGNATURE _____			TOTAL \$	3.00	

APR 1980

0 - 1 - 2 - 3 - 4 - 5 - 6 - 7

M 00-00
Applicable taxes included

ARCO
Petroleum products by
AllanRichfieldCompany

2123 2531987
SAL CATANZARO Date
SYRACUSE NY 080278 282230

ARCO Gasoline	ARCO Gasoline	ARCO Gasoline	Quantity	Price	Total
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	12.00		
Motor oil					
Total Charge					\$2.00

Charge ticket
petroleum product sales

Signature: *[Handwritten Signature]*

Customer's Copy

Insert in this direction
this side up

A.R.C.O. 222-2.8 (5-78)

3 6 3 2 1 2 3 6 3

Paid

DATE: 6-6-71

082372

SUNMARK INDUSTRIES
A Division of Sun Oil Company of Pennsylvania

PAYABLE UPON RECEIPT OF STATEMENT
TICKET NUMBER: 0231303

ITEM	UNITS	PRICE	AMOUNT	IDENTIFICATION
SOILINE			2.00	BRND OF I.D. NUMBER
				CR. AUTH. NO.
				STATE - LICENSE PLATE NO.
				CUSTOMER'S SIGNATURE
				SOLD BY

SALES TAX INCLUDED TOTAL \$ 2.00

0 1 2 3 4

GEORGE W. HARVEY'S SUNOCO
200 So. Main Street
NO SYRACUSE N. Y. 13212
Phone 458-9835

DATE	8-31-78
NAME	<i>C. C. C.</i>
ADDRESS	
	ACC. FORWARD

9 1/2 Gals. Gasoline	7 00
Qts. Oil	
Lubrication	

[Signature]

3	TOTAL
---	-------

all returns and returned goods must be accompanied by this bill
Thank You

040212365

01300
Total Charge

Applicable taxes included



00000 5312970
CLUSTER PINES
DUNDEE NY

Date 083178
Number 113185

A.R.C.O.-229-78 (11-77) Charge Ticket

License No.	State	ARCO clear Gasoline	ARCO Diesel	ARCO Supreme Gasoline	Qty	Price	Amount	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			10.00	
Served by	Authorization No.	Motor oil		oil			3.00	
							Sales Tax	

Charge ticket
petroleum product sales

Total Charge must match imprinted amount at top \$1300

Signature

X

0 2 1 2 3 6 6

PAIDS 0.75 1 AUG 25 78

N. Y. STATE THRUWAY
TOLL TO EXIT 42

PAIDS 1.85 1 AUG 15 78

N. Y. STATE THRUWAY
TOLL TO EXIT 34A

PAIDS 0.75 1 AUG 25 78

TOLL TO EXIT 33

30040212368

Rec'd 8/28/78
B9

C-4-1

POLITICAL PROFESSIONALS FOR KADY'S

204

28 August 19 78 50-42
213

PAY TO THE ORDER OF

B. Jablonsky

\$ *20.00*

Twenty-dollar

DOLLARS

MARINE MIDLAND BANK



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13203

replaces # 11, 112

George J. [Signature]

⑆021300420⑆ 205773583⑈0204

30240212369

POLITICAL PROFESSIONALS FOR KADY'S

199

28 August 1978 50-42
213

PAY TO THE
ORDER OF

O'Meara Diversions

\$505.75

Five hundred five dollars and

no/100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13203

mpic 47

Alan 3 22

C-4-2

⑆021300420⑆ 205773583⑈0199

90240212370

POLITICAL PROFESSIONALS FOR KADYS

199

PAID BY THE
OFFER OF

Health Insurance

1978

500.00

Marine Midland Bank

500.00



MARINE MIDLAND BANK

Raymond

OFFERED BY

00740212371

\$1.08



8 0 4 0 2 1 2 3 7 3

RECEIVED
BOOK

00.410R :
00.490R :
00.930E :
01.970Y :
00.400E :
00.400E :
04.00 12

05.00 13

00.20 10

TIME

C-4-0
257

3 0 4 0 2 1 2 3 7 5

K MART
RETAIN RECEIPT IN EVENT
OF REFUND OR EXCHANGE

01.17-: :
01.17-: :
0234: : SB
TL

00.16: : TX
0250: : SB
TL

10.00: : CB

0750: : CB

Req. No. 0065019
THANK YOU FOR SHOPPING
AT K MART

1075231

6
7
3
2
1
0



Cor Buckley
PHONE 451 1100

Cash

3.1

Paid

3.1
11.12.58

3088

78

00.5900 :
00.5900 :
01.9000 :
01.8400 :
01.0000 :
06.01 :⁵⁸ TL :

50.25 : CA

14.24 : CG :

11.12.58

4-5

1156729

0 2 1 2 3 7 3

450 502 769 0 8

00940

PATRICK STRADER

1278

Notice to Buyer • Do not sign this agreement (bottom of Customer's Copy) before you read it. It contains any Non-Refundable • You are entitled to a complete copy of this agreement at the time you sign it. Keep this agreement for your legal rights. • You may at any time pay off the full unpaid balance under this agreement. • Washington: The monthly service charge may not lawfully exceed the greater of one percent of the outstanding balance, twelve percent per year (compounded monthly) or one dollar.

RENT-A-BAY INC
SYRACUSE NY
12500050370100

08 26 78

AMOCO Sales	AMOCO Premium	AMOCO Leasing	AMOCO Rental	Qty	Price	Amount
				8	691	5.70
						3.50
						9.40

AMOCO...
LEAD-FREE
LEADER

Revolving Charge Account Agreement, Retail Installment Credit Agreement (New York Consumer Credit Document (North Carolina). The terms of Amoco Oil Company's revolving charge account agreement disclosed at time of issuance of Amoco credit card, as modified by subsequent

Signature: *[Handwritten Signature]*
CUSTOMER'S COPY
870032

30040112579

POLITICAL PROFESSIONALS FOR KADY'S

137

RETURNED TO THE ORDER OF Pat Steen August 1978 50-42
21.24
Twenty-one and 24/100 DOLLARS
 Other Pat Steen
 NORTH SIDE OFFICE
MARINE MIDLAND BANK
 SYRACUSE, NEW YORK 13209
 ⑆02⑆300420⑆ 205773583⑆0⑆57 ⑆0000002⑆24⑆

THE BANK OF NEW YORK

DATE 8/25/78 Central REGION

THE FOLLOWING ITEM RETURNED HERewith IS UNPAID. WE CHARGE YOUR ACCOUNT.

MAKER Political Professionals for KADY'S 50/42 AMOUNT \$ 21.24
 REASON refer to maker COST OF HANDLING \$
 TOTAL 21.24

Pat Steen
 Carl Steen
 100 Kingston Rd
 Minoa, N.Y. 13120

27570052-6
ACCOUNT NUMBER

YH.
CLERK'S INITIAL

recd from
Pat Steen
8/29/78

Patricia Steen
Recd from Jerry
July 30

3304012530

POLITICAL PROFESSIONALS FOR KADY'S

137

PAY TO THE ORDER OF

Pat Steen

RETURNED NOT PAID

August 1978 50-42 213

BY 50-42-213

\$ 21.24

Twenty-one dollars and 24/100

Twenty-four/100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

Other

envelopes

Gregory J. De...

⑆021300420⑆ 205773583⑆0137

⑈0000002124⑈



THE BANK OF NEW YORK

DATE

8/25/78

Central

REGION

THE FOLLOWING ITEM, RETURNED HERewith, IS UNPAID. WE CHARGE YOUR ACCOUNT

MAKER

Political Professionals for
refer to maker Kady's

BANK NO

50/42

AMOUNT

\$ 21.24

REASON

Pat Steen
Cari Steen
100 Kenyon Dr
Madison, N.Y. 13120

COST OF HANDLING

\$

TOTALS

21.24

DEMAND DEPOSIT ADMIN. SECTION

27570052-6

ACCOUNT NUMBER

YH.

CLERK'S INITIALS

cc-4-11

8 0 0 4 0 1 2 3 8 1

POLITICAL PROFESSIONALS FOR KADY'S

137

18 August 1978 ⁵⁰⁻⁴²/₂₁₃

PAY TO THE ORDER OF Pat Steen

\$ 21.24

Twenty-one dollars and twenty-four/100 DOLLARS

MARINE MIDLAND BANK



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13203

envelopes

Greg M. De...

⑆0213004201⑆ 205773583⑆0137

2852100

Aug 18

Received 21.24

Pat Steen

4¢ for 531

Linda

August 11, 1978

Received from Gary

Dedell \$94.50

Yolanda
Counterman

C-7-13

0
1
2
3
8
3

8 0 4 0 2 1 2 3 8 4

POLITICAL PROFESSIONALS FOR KADY'S

208

31 August 1978 50-42
213

PAY TO THE
ORDER OF

U.S. Postmaster

\$ *18.23*

Eighteen dollars and

twenty three/100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

217 pieces permit 1175

Gary B. L.

⑆021300420⑆ 205773583⑆0208⑆

9
2
5
8
6

5/18/78

Received of Committee
Kadys to for
Writing up Envelopes.

Mary L. Falocki
53510, nondaga Rd.
Camillus, NY
14418-1105

040212387

POST OFFICE	STATION	AMOUNT	No.
	13220	\$18.23	88
AMOUNT To be written		DOLLARS	
Eighteen and 23/100			
FOR	A/C	POSTMASTER BY	
Bulk Mail			
Received from: (Show address only when receipt is mailed)			DATE
Calicut Post for Kady's			8/31/78
			PERMIT NO.
			1175

8 0 0 4 0 2 1 2 3 8 8

POLITICAL PROFESSIONALS FOR KADY'S

135

18 August 1978 ⁵⁰⁻⁴²/₂₁₃

PAY TO THE ORDER OF

Mrs. Blou

\$ 4.00

Four dollars and 00/100

Four DOLLARS

MARINE 001



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

Encl.

[Signature]

⑆021300420⑆ 205773583⑆0135

80040212389

POLITICAL PROFESSIONALS FOR KADY'S

146

22 August 1978 ⁵⁰⁻⁴²/₂₁₃

PAY TO THE ORDER OF Artists

\$ 16.00

Sixteen dollars and no/100 DOLLARS

 NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

fed the troops

Gary J. [Signature]

⑆021300420⑆ 205773583⑆0146

C-4-16

0-4-17 t

0-4-60

8/79

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040212392

GLADIEUX FOOD SERVICES, INC.

RECEIPT

Received for Meal or Meals Purchased In

Indian Castle

THE SUM HEREON CIRCLED

Unit 494 Date 8-15-78

Breakfast..... Lunch..... Dinner.....

DOLLARS	CENTS	
None	None	
\$10.00	.5	.50
9.00	.10	.55
8.00	.15	.60
7.00	.20	.65
6.00	.25	.70
5.00	.30	.75
4.00	.35	<u>.80</u>
3.00	.40	.85
2.00	.45	.90
<u>1.00</u>		.95

GRATUITY.....

Both Dollar and Cents Columns Will Be Circled to Designate the Exact Amount, Even Though It Be Less Than One Dollar or Even Dollar Amounts.

3 0 0 4 0 2 1 2 3 9 4

138

POLITICAL PROFESSIONALS FOR KADY'S

18 August 1978 ⁵⁰⁻⁴² 213

\$537.⁰⁰

PAY TO THE ORDER OF

Linda Moore

Five hundred thirty seven dollars and ⁰⁰/₁₀₀ DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

primary search

Ray J. De Bruin

⑆02⑆300420⑆ 205⑆773583⑆0⑆138⑆

received by Linda Hry 18, 1978

0.9
T
0.12
1.64
1.75
0.11
01 161

1.220

YOUR RECEIPT
THANK YOU
6-4-78

YOUR RECEIPT
THANK YOU
6-4-78

YOUR RECEIPT
THANK YOU

08 24 78
4 0001 1.85
* 6-4-78 0.650

YOUR RECEIPT
THANK YOU

40
A...0.03 TX
A...0.15 1
A...1.39 1
A...1.97T Ca

00016 No 1
08-05-78

YOUR RECEIPT
THANK YOU

YOUR RECEIPT
THANK YOU
6-4-78

YOUR RECEIPT
THANK YOU

08 18 78
18 0001 1.75
* 1.750
* 0.150
* 6-4-78 1.900

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9

2

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46

TH

YOUR RECEIPT
THANK YOU
6-4-78

YOUR RECEIPT
THANK YOU
6-4-78

YOUR RECEIPT
THANK YOU

08 20 78
A 0001 1.85
* 0.650

01.010
01.050
00.200
01.800
00.200
01.200
01.600
03.000
01.500
00.480
13.000

6
46

YOUR RECEIPT
THANK YOU
6-4-78

YOUR RECEIPT
THANK YOU
6-4-78

YOUR RECEIPT
THANK YOU

08 18 78
4 0001 1.85
18 0.650
18 0.650
* 0.650
* 0.650
* 6-4-78 1.900

.17
T
.12
1.04
1.75
.11

01 36

YOUR RECEIPT
THANK YOU
08-11-78
0001130
4 0.85
15 0.85
15 0.85
* 0.85
* 0.85
* 0.85

YOUR RECEIPT
THANK YOU
08-11-78
0001130
4 0.85
15 0.85
15 0.85
* 0.85
* 0.85
* 0.85

YOUR RECEIPT
THANK YOU
08-24-78
0001130
4 0.85
* 0.85
* 0.85

YOUR RECEIPT
THANK YOU

40
A...0.03 Tx
A...0.15 1
A...1.39 1
A...1.97T Ca

00016 No 1
08-05-78

YOUR RECEIPT
THANK YOU
08-16-78
0001130
2 0.85
2 0.85
* 0.85

YOUR RECEIPT
THANK YOU
08-17-78
0001130
2 0.85
2 0.85
* 0.85

YOUR RECEIPT
THANK YOU
08-16-78
0001130
1 1.79
* 1.79
* 1.79
* 1.79

6
2
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3
9
6

YOUR RECEIPT
THANK YOU
08-16-78
0001130
2 0.85
2 0.85
* 0.85

YOUR RECEIPT
THANK YOU
08-17-78
0001130
2 0.85
2 0.85
* 0.85

YOUR RECEIPT
THANK YOU
08-20-78
0001130
4 0.85
* 0.85
* 0.85

01.09
01.09
00.89
00.89
00.89
01.69
01.69
03.19
01.50
00.89
13.29

6 0.85
46.70 0.85

YOUR RECEIPT
THANK YOU
08-24-78
0001130
2 0.85
2 0.85
* 0.85

YOUR RECEIPT
THANK YOU
08-25-78
0001130
15 0.85
2 0.85
* 0.85
* 0.85
* 0.85

YOUR RECEIPT
THANK YOU
08-20-78
0001130
4 0.85
* 0.85
* 0.85

YOUR RECEIPT
THANK YOU
08-05-78
0001130
4 0.85
* 0.85
* 0.85

YOUR RECEIPT
THANK YOU
08-25-78
0001130
* 0.85
* 0.85
* 0.85

YOUR RECEIPT
THANK YOU
08-17-78
4 0.85
15 0.85
15 0.85
* 0.85
* 0.85
* 0.85

THE

019
1400

01.99 : PR :

02.00 : : CA
TO

00.01 : CG :

THANK YOU

000123

00.17 TX : :

02.55 : PR :

02.75 : : CA
TO

00.20 : CG :

THANK YOU

000124

00.49 PR : :

00.11 TX : :

02.70 : PR :

02.70 : : CA
TO

00.00 : BU :

THANK YOU

C-4-38
6589218

PETER'S I.G.A.
FOODLINER

01.62 DE
01.69 TB
01.69 TB
01.69 TB
00.39 BY
00.11
00.11
00.77
00.77
01.99
01.99
11.50

15.00 \$
03.15 \$

20

PETER'S I.G.A.
FOODLINER

C-4-47

00.55 GR : :
00.49 GR : :
01.04 : SB
TL :

05.00 : : CA
TO

03.96 : CG :

THANK YOU

042

PETER'S I.G.A.
FOODLINER

00.97 TB : :
TB : :
00.37 TB : :
TB : :
00.37 TB : :
TB : :
01.45 TB : :
TB : :
00.25 TX : :
03.78 : SB
TL :

00.10 : : CP

00.10 : : CP

00.10 : : CP

00.10 : : CP

03.38 : PR :

05.00 : : CA
TO

01.62 : CG :

THANK YOU

6540218

PETER'S I.G.A.
FOODLINER

C-4-49

01.65 GR : :
00.59 TB : :
00.59 TB : :
00.59 TB : :
00.59 TB : :
01.87 DE : :
01.95 TB : :
00.68 TB : :
00.89 TB : :
01.59 TB : :
01.99 TB : :
00.55 TB : :
01.07 TB : :
01.69 TB : :
01.69 TB : :
00.15 TB : :
01.75 TB : :
01.45 TB : :
00.56 TB : :
21.84 \$

15.00 \$
128.71 CG :

TH

241

0140212397

YOUR RECEIPT
THANK YOU

08-22-78
A. DUNN
2.00

YOUR RECEIPT
THANK YOU

08 22 73
2 026033 1.50
2 012 0.12
36 030 0.30
* 1.00
* 0.10
* 0.10

YOUR RECEIPT
THANK YOU

08 22 73
2 012 0.12
18
*
*
* 0.10

C-4-47
THANK YOU

6589218

PETER'S I.O.A.
FOODLINER

C-4-47

YOUR RECEIPT
THANK YOU

08 04 73
38 012 0.38
31 030 0.31
31 030 0.31
2 012 0.12
2 012 0.12
*
*
*

YOUR RECEIPT
THANK YOU

08 22 73
0024 1.00
4 0.50
* 0.50

00.98 NT : :
01.72 BE : :
02.09 TR : :
00.14 TX : :
04.93 : : SE :
05.03 : : CA :
00.10 : : CG :

THANK YOU

6589218

WEGMANS
FOOD MARKETS, Inc

00.67 BK : :
02.09 DY : :
02.76 : : SB

03.00 : : CA :

00.24 : : CG

C-4-53

THANK YOU

40116219

YOUR RECEIPT
THANK YOU

08 17 73
0024 1.00
2 012 0.12
*
*
* 0.10

0 2 1 2 3 9 8

Arturo's Rest

Aug 21, 1978

Total \$ 9.79 CW

9
9
3
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1
1
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7

040212400

T*	244	-
**	017	?
A*857	261	?
A*357	1000	*
A*857	739	END *

41382/03/77

740212401

Tino's RESTAURANT

C-4-59

RECEIPT

425 N. SALINA ST. PHONE 471-9458 SYRACUSE, N. Y. 13203

SELLER COMPLETE	RECEIVED OF _____	NAME	WRITTEN AMOUNT	\$	TOT
	FOR PAYMENT OF CHECK NUMBER _____	INITIAL	DATE	/ /	
CUSTOMER COMPLETE FOR YOUR REC. SHEET 816 D	NAME OF BUSINESS GUESTS	TITLES OR FUNCTIONS	COMPANIES		
	<i>Franklin</i>	<i>S 1017</i>			
	EXPENSE RECORD	ALLOCATE TO	NO. OF INDIVIDUALS INCLUDED		
	BUSINESS <input type="checkbox"/>	PERSONAL <input checked="" type="checkbox"/>	BUSINESS	PERSONAL	
BUSINESS PURPOSE OF EXPENDITURES					
ALWAYS OBTAIN ITEMIZED BILL IF MORE THAN ONE TYPE OF EXPENSE IS INCLUDED.					

240212402



3
C-4-61 Lu

C-4-78

8/79

3
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Aug 11, 1978

Received by Linda Moore
checks for Susan Moore,
Margaret Moore, Linda Moore

Linda Moore	96.50
Margaret	94.50
Susan	170.50

Linda Moore

C-4-61

8
7
0
4
0
2
1
2
4
0
4

LIC NO 957 DVI	YEAR 18	STATE MA	MAKE FORD	188138
DATE 7-10-18	19	DAY 10	TIME 11:02 M. TO 11:10 M.	
VIOLATION 1	BADGE NO	OFFICER K. J. ...		
LOCATION Main St			METER NO.	

CITY OF AUBURN - NOTICE OF TRAFFIC VIOLATION

TO THE OWNER OF THE ABOVE DESCRIBED VEHICLE.

You have incurred the traffic violation indicated in stub at right. This forfeitable bond amount will DOUBLE if not paid or posted within 10 days. After 30 days a summons may be issued. You may make payment at this time by (1) mailing a check or money order in the attached, pre-addressed envelope, (2) depositing this envelope in the night deposit box at City Hall, 24 South St. or (3) paying in person at the Treasurer's Office, City Hall, 24 South St.

THIS NOTICE MUST ACCOMPANY YOUR REMITTANCE.

LIC NO 957 DVI	188138
-------------------	--------

DETACH STUB AND INSERT IN ENVELOPE WITH PAYMENT

DATE ISSUED 8/10/18

- 1. OVERTIME 2.00
- 2. FEEDING METER 2.00
- 3. LOADING ZONE 2.00
- 4. NO PARKING ZONE 2.00
- 5. ALTERNATE SIDE PARKING 2.00
- 6. AGAINST TRAFFIC 2.00
- 7. CROSSWALK 2.00
- 8. BLOCKING DRIVEWAY 2.00
- 9. FIRE HYDRANT 2.00
- 10. DOUBLE PARKING 10.00
- 11. NO STICKER 2.00

POLITICAL PROFESSIONALS FOR KADY'S

107

11 August 19 78 50-42
213

PAY TO THE ORDER OF

Laura Moore

\$ 70.50

MARLAND 087

Seventy dollars and

fifty/100

DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

20 1/2 hrs primary search

George J. B. Orlin

*:0213004201: 20577358310107

POLITICAL PROFESSIONALS FOR KADY'S

106

11 August 19 78 50-42
213

PAY TO THE ORDER OF

Marybeth Moore

\$ 94.50

MARLAND 087

Ninety-four dollars and

fifty/100

DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

3 1/2 hrs primary search

George J. B. Orlin

*:0213004201: 20577358310106

POLITICAL PROFESSIONALS FOR KADY'S

105

11 August 19 78 50-42
213

PAY TO THE ORDER OF

Linda Moore

\$ 94.50

MARLAND 087

Ninety-four dollars and

fifty/100

DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

primary search 3 1/2 hrs

George J. B. Orlin

*:0213004201: 20577358310105

POLITICAL PROFESSIONALS FOR KADY'S

104

11 August 19 78 50-42
213

PAY TO THE ORDER OF

Linda Moore

\$ 2.00

MARLAND 087

Two dollars and

no/100

DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

George J. B. Orlin

80040212406

310212407

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Margaret Moore
Mon 8
Tues 8
wins
I received \$72.00

Sue Moore
Tues 8
wins 8
I received \$48.00 -
Dinner Moore

Civic Center -
1500 d of
elections

340212409

168

POLITICAL PROFESSIONALS FOR KADY'S

25 August 1975 50-42
213

PAY TO THE
ORDER OF

Sue Moore

\$120.00

One hundred twenty dollars DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

Margaret 72, Inc

[Signature]

⑆013006 201: 205773583⑆0168

Twenty-four dollars and

0187



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

primary search

Gary [Signature]

⑆02⑆300420⑆ 205⑆77358⑆⑆0⑆103⑆

POLITICAL PROFESSIONALS FOR KADY'S

8-4-64
23 August

155

19 ⁵⁰⁻⁴² ₂₁₃

\$ 205.00

PAY TO THE
ORDER OF

Berkman Gordon

only DOLLARS

Two hundred and five dollars



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

primary search, [unclear]

Gary [Signature]

⑆02⑆300420⑆ 205⑆77358⑆⑆0⑆155⑆

0212110

B	0149	CR
B	0010	TX
B	0109	
B	0000	
B	0000	

SYRACUSE, N.Y. 13226	STATION	\$ 30 ⁰⁰ / ₁₀₀	No. 95
AMOUNT (To be written)		DOLLARS	
Forty and no/100			
FOR	AIC	POSTMASTER (By)	
Business Reply Fee		WJW	
Received from: (Show address only when receipt is mailed)			DATE
Committee for Kadija			8-2-78
for Congress			
816 W. State St			PERMIT NO.
Syracuse N.Y. 13226			4828

PS Form 3544 Mar. 1977

POST OFFICE RECEIPT FOR MONEY

Original

C-4-

SYRACUSE NY 13226	STATION	\$ 30 ⁰⁰ / ₁₀₀	No. 94
AMOUNT (To be written)		DOLLARS	
Forty and no/100			
FOR	AIC	POSTMASTER (By)	
Business Reply Fee		WJW	
Received from: (Show address only when receipt is mailed)			DATE
Committee for Kadija for			8-2-78
Congress			
816 W. State St			PERMIT NO.
Syracuse N.Y. 13226			1175

PS Form 3544 Mar. 1977

POST OFFICE RECEIPT FOR MONEY

Original

SYRACUSE, N.Y. 13226	STATION	\$ 40 ⁰⁰ / ₁₀₀	No. 93
AMOUNT (To be written)		DOLLARS	
Forty and no/100			
FOR	AIC	POSTMASTER (By)	
Back Fee - 78		WJW	
Received from: (Show address only when receipt is mailed)			DATE
Committee for Kadija			8-2-78
for Congress			
816 W. State St			PERMIT NO.
Syracuse N.Y. 13226			1175

Form 3544 1977

POST OFFICE RECEIPT FOR MONEY

Original

10212411

0212412

Mon.	Tues.	Wed-
4- ²⁴ 596	4-96	4-96 ^{cal 17}
Cindy, Bruce, Linda, Debby		

Thurs. received by Linda
Moore
Aug. 25, 1970

Piece Work	Bruce	Linda
Cindy		
1.307	1,098	1,344 ⁴⁰
<u>2</u>	<u>2</u>	<u>2</u>
26.14	21.96	26.88
12.00	12.00	12.00
<u>38.14</u>	33.96	38.88

Friday		
3 12	395	479
<u>2</u>	<u>2</u>	<u>2</u>
624	790	958
10-12.	6.00	6.00
6.00		
1-5	12.00	12.00
12.00	<u>12.00</u>	<u>12.00</u>
<u>158.38</u>	155.86	162.46
		470

330010212413

POLITICAL PROFESSIONALS FOR KADY'S

170

28 August 1978 ⁵⁰⁻⁴²/₂₁₃

PAY TO THE ORDER OF

Lin L. Moore

\$ 476 70

Four hundred seventy six and 70/100 DOLLARS

 NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

self-employed contractor

Ray J. [Signature]

⑆02⑆300420⑆ 205773583⑆⑆0⑆70

3 2 7 4 0 2 1 2 4 1 4

POLITICAL PROFESSIONALS FOR KADY'S

173

25 August 1978 50-42
213

PAY TO THE
ORDER OF

U.S. Postmaster

\$205.22

Two hundred five dollars and twenty-two/100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

1175 maining 2423 paces
point

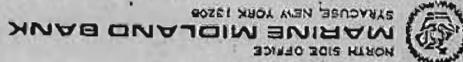
Finney D.R.

⑆021300420⑆ 205773583⑆0173

1175 PERMIT NO. 205.22

Handwritten signature

Handwritten signature



Two hundred five dollars and twenty two/100 DOLLARS

\$205.22

M.S. Post master

PAY TO THE ORDER OF

25 August 1978 50-42 213

POLITICAL PROFESSIONALS FOR KADY'S

173

FOR ZONE RATED MAIL USE PS FORM 3605

U.S. POSTAL SERVICE STATEMENT OF MAILING WITH PERMIT IMPRINTS		MAILER: Complete all items by typewriter, pen or ballpoint pencil. Prepare in duplicate if receipt is desired. See instructions from your postmaster regarding box labelled "R: A Offices".			PERMIT NO. 1175	
POST OFFICE MAIN		DATE 8/24/78	RECEIPT NO.	BACKS	TRAYS 6	OTHER CONTAINERS
CHECK APPLICABLE BOX <input type="checkbox"/> International		<input type="checkbox"/> 1st Class single piece rate <input type="checkbox"/> Presorted 1st Class rate	<input type="checkbox"/> Int-Navy papers and magazines entered at transient rate <input type="checkbox"/> Int-Circulars and other printed matter	<input type="checkbox"/> Int-Handmade less than 16 oz. <input type="checkbox"/> Int-Books or catalogs of 24 pages or fewer, weight less than 25 oz.	<input type="checkbox"/> Int-Library rate <input type="checkbox"/> Special Illustr. Material	
NAME AND ADDRESS OF PERMIT HOLDER (Include ZIP Code) Committee for Kady's 816 N. State St Syracuse, N.Y. 13208		TELEPHONE NO. 422 4906	WEIGHT OF A SINGLE PIECE	NO. PIECES IN BOUND	RCA OFFICES	
<input type="checkbox"/> Check if non-profit under 134.5, PSM			TOTAL IN MAILING PIECES 2443	RATE CHARGEABLE PIECES AT .084	TOTAL POSTAGE \$205.22	
NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (If other than permit holder)		FIRST-CLASS PRESORT COMPUTATION (If applicable)				
		PRESORTED PIECES	NO. PIECES	AT	AMOUNT \$	
		RESIDUAL PIECES	NO. PIECES	AT	AMOUNT \$	
		TOTAL COMPUTED NET POSTAGE				\$
MAILER (other than authorized nonprofit organization) must file a return whether for or against postage, and pay the difference, if any, between the actual postage and the postage paid, at the current applicable rate, if the return is against postage.						<input type="checkbox"/> YES <input type="checkbox"/> NO
SIGNATURE OF PERMIT HOLDER OR AGENT (Both principal and agent are required)						TELEPHONE NO.

PS Form May 1977 3602
PS Form May 1977 3602

Willful entry of false, fictitious or fraudulent statements or information (21 USC 1001) is punishable by fine up to \$10,000 or imprisonment up to 5 years, or both (18 USC 1001).
Willful entry of false, fictitious or fraudulent statements or information is punishable by fine up to \$10,000 or imprisonment up to 5 years, or both (18 USC 1001).

00010212415

16
212

FBI PHONE RATED MAIL USE PS FORM 3802

U.S. POSTAL SERVICE STATEMENT OF MAILING WITH PERMIT IMPRINTS		MAILER: Complete all items by typewriter, pen or indelible pencil. Prepare in duplicate if receipt is desired. Check for instructions from your postmaster regarding box labelled "RCA Offices"			PERMIT NO. 1175		
POST OFFICE MAIN		DATE 8/24/78	RECEIPT NO.	NUMBER OF BAGS	TRAYS 6	OTHER CONTAINERS	
CHECK APPLICABLE BOX							
<input type="checkbox"/> 1st Class single piece rate		<input type="checkbox"/> 2nd - Newspapers and magazines entered at Postnet mark		<input type="checkbox"/> 3rd - Merchandise less than 13.5 lbs.		<input type="checkbox"/> 4th - Library mail	
<input type="checkbox"/> International		<input type="checkbox"/> Presorted 1st Class rate		<input type="checkbox"/> 5th - Bulk of printed matter		<input type="checkbox"/> 6th - Special	
NAME AND ADDRESS OF PERMIT HOLDER (Include ZIP Code)		TELEPHONE NO.	WEIGHT OF A SINGLE PIECE	NO. PIECES IN POUND	RCA Office		
Committee for Kady's 816 N. State ST Syracuse NY 13208		4224906	TOTAL IN MAILING PIECES POUNDS 2443 /	RATE CHARGEABLE \$ 084	TOTAL DUES \$ 205.22		
NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (If other than permit holder)							
PRESORTED PIECES		NO. PIECES	AT	AMOUNT			
RESIDUAL PIECES		NO. PIECES	AT	AMOUNT			
TOTAL COMPUTED NET POSTAGE				\$			
Mailer (other than authorized nonprofit organization) must check here when first-class magazines mailed at bulk third-class rates at all post offices under any name or permit for the current calendar year. (See 39 USC 3605)							
SIGNATURE OF PERMIT HOLDER OR AGENT (Both principal and agent are liable for any postage deficiencies incurred)						TELEPHONE NO.	

040212417

FOR USE OF POSTAL SERVICE ONLY
WEIGHING SECTION—COMPLETE APPLICABLE PART BELOW

STATION OR UNIT 6-11-F						PERMIT NO. 475	
FINANCE NO.		ZIP CODE		NAME OF PERMIT HOLDER			
RECEIVED AND WEIGHED		Wm. F. Keady				RCA OFFICES ONLY	
DATE		TIME		<input checked="" type="checkbox"/> LETTER MAIL—All mail normally processed through letter cases. <input type="checkbox"/> FLATS—All mail normally processed through flat cases. <input type="checkbox"/> OTHER MAIL—Not normally distributed in letter or flat cases.			
NUMBER		CLASS		WEIGHT OF A SINGLE PIECE		NUMBER OF	
BACKS	TRAYS	OTHER CONTAINERS			PIECES IN A POUND	TOTAL PIECES	TOTAL POUNDS
	6		3	.15	29.67	2443	33.57
GROSS TOTAL		FOR PIECES QUALIFYING FOR PRESORT RATE		RATE CHARGEABLE		FIRST-CLASS PRESORT CLASSIFICATION	
				<input checked="" type="checkbox"/> PER PIECE <input type="checkbox"/> POUND		1.84 c \$ 205.22	
TOTAL WEIGHT	WEIGHT	PRESORTED		NO. PIECES	AMOUNT		
		PIECES			\$		
TARE	TARE	RESIDUAL		NO. PIECES	AMOUNT		
		PIECES			\$		
TOTAL NET POSTAGE						→ \$	

I CERTIFY that the matter mailed has been inspected, the statement of mailing on the reverse of this card has been verified, and the annual mailing fee has been paid.

SIGNATURE OF weigher
[Signature]

C-1-67

POLITICAL PROFESSIONALS FOR KADY'S

162

24 August 1978 ⁵⁰⁻⁴²/₂₁₃

PAY TO THE ORDER OF

US Postmaster

\$ 90.56

MILAND 847

William Ballance

Fifty and 56/100 DOLLARS

 NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13200

Permit #1178
1078 per US Postmaster letter

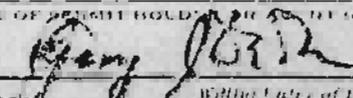
Handwritten signature

⑆021300420⑆ 205773583⑆0162⑆

8 0 4 0 2 1 2 4 1 8

3 7 4 0 2 1 2 4 2 0

FOR ZONE RATED MAIL USE PS FORM 3602

U.S. POSTAL SERVICE STATEMENT OF MAILING WITH PERMIT IMPRINTS		MAILER: Complete all items by typewriter, pen or indelible pencil. Prepare in duplicate if receipt is desired. Check for instructions from your postmaster regarding box labelled "RCA Office".		PERMIT NO. 1175	
POST OFFICE		DATE		RECEIPT NO.	
CHECK APPLICABLE BOX		<input type="checkbox"/> 1st Class single piece rate		<input type="checkbox"/> 2nd Newspapers and magazines entered at transient rate	
<input type="checkbox"/> International		<input type="checkbox"/> Presorted 1st Class rate		<input type="checkbox"/> 3rd Merchandise less than 16 oz.	
		<input type="checkbox"/> 3rd Circulars and other printed matter		<input type="checkbox"/> 4th Library rate	
				<input type="checkbox"/> Special 3rd rate	
				<input type="checkbox"/> Presorted Special 3rd Class	
NAME AND ADDRESS OF PERMIT HOLDER (Include ZIP Code)		TELEPHONE NO.		WEIGHT OF A SINGLE PIECE	
Committee for RADYS 816 N. State St Syracuse New York 13208		4224906		NO. PIECES IN POUNDS	
<input type="checkbox"/> Check if non-profit under U.S. PSN		TOTAL IN MAILING		RATE CHARGEABLE	
		PIECES POUNDS		PERCE AT	
		2162		084	
				TOTAL POSTAGE	
				\$ 181.61	
FIRST CLASS PRE SORT COMPUTATION (if applicable)					
NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAIL IS PREPARED (If other than permit holder)		PRESENTED PIECES		NO. PIECES	
				AT	
				AMOUNT	
				\$	
		RESIDUAL PIECES		AT	
				AMOUNT	
				\$	
		TOTAL COMPUTED NET POSTAGE			
		\$			
Mailer (other than authorized nonprofit organizations) must check here whether his total mailing exceeds at bulk third class rates at all post offices, under any name or permit, for the current calendar year, a total of 20,000 pieces.					
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
SIGNATURE OF PERMIT HOLDER (If both principal and agent are applicable, use principal's name)				TELEPHONE NO.	
				25 Aug 78	

FOR USE OF POSTAL SERVICE ONLY
WEIGHING SECTION - COMPLETE APPLICABLE PART BELOW

STATION OR UNIT <i>6115</i>						PERMIT NO. <i>1175</i> <input type="checkbox"/> (Check here if company permit)		
FINANCE NO.		ZIP CODE		NAME OF PERMIT HOLDER <i>James F. King</i>				
RECEIVED AND WEIGHED				<input checked="" type="checkbox"/> LETTER MAIL All mail normally processed through letter cases. <input type="checkbox"/> FLATS All mail normally processed through flat cases. <input type="checkbox"/> OTHER MAIL Not normally distributed in letter or flat cases			RCA OFFICES ONLY	
DATE <i>8-2-78</i>		TIME <i>1:30</i>					A.M. P.M.	
NUMBER OF			CLASS <i>3</i>	WEIGHT OF A SINGLE PIECE <i>.13</i>	NUMBER OF			
SACKS	TRAYS <i>6</i>	OTHER CONTAINERS			PIECES IN A POUND <i>27.39</i>	TOTAL PIECES <i>2102</i>	TOTAL POUNDS <i>273.11</i>	
FOR TOTAL MAILING		FOR PIECES QUALIFYING FOR PRESORT MAIL		RATE CHARGEABLE <input checked="" type="checkbox"/> PIECE <input type="checkbox"/> POUND	AT	TOTAL POSTAGE <i>\$ 1.11</i>		
FIRST CLASS PRESORT COMPUTATION (if applicable)				PRESORTED PIECES	NO. PIECES	AT	AMOUNT d \$	
TOTAL WEIGHT (lbs.)				RESIDUAL PIECES	NO. PIECES	AT	AMOUNT d \$	
LESS TARE (lbs.)				TOTAL NET POSTAGE →			\$	
NET TOTAL WT. (lbs.)				SIGNATURE OF WEAVER <i>[Signature]</i>				

U.S. Government Printing Office: 1977-252-115

FINANCIAL DOCUMENT - FORWARD TO FINANCE OFFICER

71012421

7 0 2 1 2 4 2 2

FOR ZONE RATED MAIL USE PS FORM 3605

U.S. POSTAL SERVICE STATEMENT OF MAILING WITH PERMIT IMPRINTS		MAILER: Complete all items by typewriter, pen or indelible pencil. Prepare in duplicate if receipt is desired. Check for instructions from your postmaster regarding box labelled "RCA Offices".			PERMIT NO. 1175	
POST OFFICE Syracuse N.Y.		DATE 8/25/78	RECEIPT NO.	SAKES	TRAYS 3	OTHER CONTAINERS
CHECK APPROPRIABLE BOX <input type="checkbox"/> International <input type="checkbox"/> 1st class single piece rate <input type="checkbox"/> Presorted 1st class rate		<input type="checkbox"/> 2nd Newspapers and magazines covered at 1st class rate <input type="checkbox"/> 3rd Circulars and other printed matter	<input type="checkbox"/> 3rd Merchandise less than 16 ozs. <input type="checkbox"/> 3rd Books or catalogs of 24 pages or more, seeds, etc., less than 16 ozs.	<input type="checkbox"/> 10th 1st rate <input type="checkbox"/> Special 10th class <input type="checkbox"/> Presorted Special 10th Class		
NAME AND ADDRESS OF PERMIT HOLDER (include ZIP Code) Committee for Kadsys 816 N. State St. Syracuse N.Y. 13208		TELEPHONE NO. 422-4906	WEIGHT OF A SINGLE PIECE ozs	NO. PIECES IN POUND	RCA Offices:	
<input type="checkbox"/> Check if non profit under 1345, PSM		TOTAL IN MAILING		RATE CHARGEABLE		TOTAL POSTAGE
		PIECES 1078	POUNDS	<input checked="" type="checkbox"/> PIECE LITRAME	AT 8.4c	\$ 90.56
FIRST CLASS PRESORT COMPUTATION (if applicable)						
NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHOM STATEMENT IS PREPARED (if other than permit holder)		PRESORTED PIECES	NO. PIECES	AT	AMOUNT	
		RESIDUAL PIECES	NO. PIECES	AT	\$	
TOTAL COMPUTED NET POSTAGE →						\$

Make (other than authorized nonprofit organization) must check to see whether his total mailings made at bulk third class rates at all post offices under any name or permit for the current calendar year exceed 250,000 pieces. YES NO

SIGNATURE OF PERMIT HOLDER OR AGENT (Both principal and agent are liable for any postage delinquency incurred) TELEPHONE NO. 422-4906

427-4906

FOR USE OF POSTAL SERVICE ONLY
WEIGHING SECTION - COMPLETE APPLICABLE PART BELOW

STATION OR UNIT GAF				PERMIT NO. 1175-5 <small>(If not less than company permit)</small>	
FINANCE NO.		ZIP CODE		NAME OF PERMIT HOLDER COMMITTEE FOR UNEMPLOYED INFLA CONGRESS	
RECEIVED AND WEIGHED			<input checked="" type="checkbox"/> LETTER MAIL - All mail normally processed through letter cases. <input type="checkbox"/> FLATS - All mail normally processed through flat cases. <input type="checkbox"/> OTHER MAIL - Not normally distributed in letter or flat cases.		RCA OFFICES ONLY
DATE 1-25-77		TIME 1:00 P.M.			
NUMBER OF			CLASS	WEIGHT OF A SINGLE PIECE	NUMBER OF
SACKS	TRAYS 3	OTHER CONTAINERS	3	.62	PIECES IN A POUND 25.2
					TOTAL PIECES 1078
					TOTAL POUNDS 4-1-25
FOR TOTAL MAILING		PIECES QUALIFYING FOR POSTAGE		RATE CHARGEABLE	<input checked="" type="checkbox"/> PERCE <input type="checkbox"/> FOUND 0.094
TOTAL WEIGHT (lbs.)		NO. OF PIECES (lbs.)		RESORTED PIECES	NO. PIECES
LESS TARE (lbs.)		LESS TARE (lbs.)		RESIDUAL PIECES	NO. PIECES
NET TOTAL WT. (lbs.)		NET WEIGHT (lbs.)		TOTAL NET POSTAGE 9.752	
I CERTIFY that the matter mailed has been inspected, the statement of mailing on the reverse of this form has been verified, and the annual mailing fee has been paid.				SIGNATURE OF WEIGHER <i>[Signature]</i>	

U.S. Government Printing Office: 1977-757-335

FINANCIAL DOCUMENT - FORWARD TO FINANCE OFFICER

20911425

0 2 1 2 2 4

UNITED STATES POST OFFICE

PENALTY FOR PRIVATE USE TO AVOID
PAYMENT OF POSTAGE. \$300



OFFICIAL BUSINESS
EP-453

010212425

C-4-70

POLITICAL PROFESSIONALS FOR KADY'S

158

PAY TO THE ORDER OF

H. S. Robinson

24 August 19 50-42 213

\$ 190.70

One hundred ninety dollars and

no/100 DOLLARS



NORTH SIDE OFFICE 2211 *front*
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

business reply mailing 1175

19 33 1970

⑆021300420⑆ 205773583⑆0158⑆

0112426

POST OFFICE	STATION	\$190.74	No. 35
AMOUNT (To be written) <i>One Hundred Ninety & 74/100</i>		DOLLARS	
FOR <i>Bulk Mail</i>	AIC	POSTMASTER <i>JR</i>	
Received from: (Show address only when receipt is mailed) <i>Political Professionals for Kady's</i>			DATE <i>8/25/70</i>
			PERMIT NO <i>1175</i>

7 4 0 2 1 2 4 2 7

FOR ZONE RATED MAIL USE PS FORM 3602

U.S. POSTAL SERVICE STATEMENT OF MAILING WITH PERMIT IMPRINTS		MAILER: Complete all items by typewriter, pen or ballpoint pen if. Prepare in duplicate if receipts desired. Check for instructions from your postmaster regarding box labeled "RCA Offices".			PERMIT NO. <div style="text-align: center; font-size: 2em;">1175</div> MEMBER OF	
POST OFFICE	DATE	RECEIPT NO.	SACKS	TRAYS	OTHER CONTAINERS	
G.M.F.	8-24-78			1	3 boxes	
CHECK APPLICABLE BOX	<input type="checkbox"/> 1st Class single piece rate <input type="checkbox"/> 2nd Newspapers and magazines entered at Transient rate <input checked="" type="checkbox"/> 3rd Circulars and other printed matter		<input type="checkbox"/> 3rd Merchandise less than 16 ozs. <input type="checkbox"/> 3rd Books or catalogs of 24 pages or more, seeds, etc., less than 16 ozs.		<input type="checkbox"/> 4th Library rate <input type="checkbox"/> Special 4th rate <input type="checkbox"/> Presorted Special 4th Class	
<input type="checkbox"/> International	<input type="checkbox"/> Presorted 1st Class rate					
NAME AND ADDRESS OF PERMIT HOLDER (Include ZIP Code)	TELEPHONE NO.	WEIGHT OF A SINGLE PIECE	NO. PIECES IN POUND	RCA Offices.		
COMMITTEE FOR KIDS 816 N. STATE ST. SYR. N.Y. 13208		62	2271	TOTAL IN MAILING		TOTAL POSTAGE
				PIECES	POUNDS	RATE CHARGEABLE
		<input checked="" type="checkbox"/> PIECE <input type="checkbox"/> POUND		AT	.084 @ \$190.76	
<input type="checkbox"/> Check if non profit under 1345, PSM		FIRST-CLASS PRESORT COMPUTATION (if applicable)				
NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (if other than permit holder)	PRESORTED PIECES	NO. PIECES	AT	AMOUNT		
	RESIDUAL PIECES	NO. PIECES	AT	AMOUNT		
	TOTAL COMPUTED NET POSTAGE				\$	
Mailer (other than authorized nonprofit organization) must check here whether his total mailings made at bulk third class rates at all post offices, under any name or permit, for the current calendar year, exceed 250,000 pieces.				<input type="checkbox"/> YES <input type="checkbox"/> NO		
SIGNATURE OF PERMIT HOLDER OR AGENT (both principal and agent are liable for any postage deficiency incurred)				TELEPHONE NO.		
Paul A. ...						

WEIGHING SECTION - COMPLETE APPLICABLE PART BELOW

STATION OR UNIT <i>San G.M.F.</i>				PERMIT NO. <i>1175</i>		
FINANCE NO.		ZIP CODE		NAME OF PERMIT HOLDER <i>Committee for Kadya</i>		
RECEIVED AND WEIGHED				<input checked="" type="checkbox"/> LETTER MAIL - All mail normally processed through letter cases. <input type="checkbox"/> FLATS - All mail normally processed through flat cases. <input type="checkbox"/> OTHER MAIL - Not normally distributed in letter or flat cases.		RCA OFFICES ONLY
DATE <i>8-24-78</i>		TIME <i>5:45</i>				
NUMBER OF			CLASS	WEIGHT OF A SINGLE PIECE	NUMBER OF	
SACKS	TRAYS	OTHER CONTAINERS			PIECES IN A POUND	TOTAL PIECES
	<i>1</i>	<i>34 boxes</i>	<i>3rd.</i>	<i>.64</i>	<i>25</i>	<i>2271</i>
TOTAL LETTER MAIL (lbs.)		TOTAL PIECES (lbs.)		RATE CHARGEABLE	<input checked="" type="checkbox"/> PIECE <input type="checkbox"/> POUND	AT <i>.084</i>
				FIRST CLASS FIRST SORT COMPUTATION (if applicable)		
WEIGHT (lbs.)		OF PIECES (lbs.)		POSTAGE PAID	NO. PIECES	AMOUNT \$
LESS TARE (lbs.)		LESS TARE (lbs.)		RESIDUAL PIECES	NO. PIECES	AMOUNT \$
NET TOTAL WT. (lbs.)		NET WEIGHT (lbs.)		TOTAL NET POSTAGE \rightarrow		
I CERTIFY that the meter mailed has been inspected, the statement of mailing on the reverse of this form has been verified, and the annual mailing fee has been paid.				SIGNATURE OF WEIGHER <i>J. [Signature]</i>		

U.S. Government Printing Office: 1977-277-135

FINANCIAL DOCUMENT - FORWARD TO FINANCE OFFICER

3 2 7 0 2 1 2 4 2 8

7 0 1 2 4 2 9

FOR USE OF POSTAL SERVICE ONLY
WEIGHING SECTION - COMPLETE APPLICABLE PART BELOW

STATION OR UNIT **G.M.F.** PERMIT NO. **11751175**
(Check here if company permit)

FINANCE NO. ZIP CODE NAME OF PERMITTEE **Committee for KADYS**
COMMITTEE FOR KADYS FOR CONGRESS

RECEIVED AND WEIGHED REGISTERED MAIL - All mail normally processed through letter cases. RCA OFFICES ONLY
 FLATS - All mail normally processed through flat cases
 OTHER MAIL - Mail normally distributed in letter or flat cases

DATE **8/2/78** TIME **9:15** P.M.

NUMBER OF		CLASS	WEIGHT OF A SINGLE PIECE	NUMBER OF		
SACKS	TRAYS			PIECES IN A POUND	TOTAL PIECES	TOTAL POUNDS
	2	2.6oz 3rd.	.63	25.39	2311	90.99

FOR TOTAL MAILING: RATE CHARGEABLE PIECE AT **084** TOTAL POSTAGE **\$ 194.43/13**
 POUND

FIRST-CLASS PRESORT COMPUTATION (If applicable)					
TOTAL WEIGHT (lbs.)	WEIGHT OF PIECES (lbs.)	PRESORTED PIECES	NO. PIECES	AT	AMOUNT
					\$
LESS TAKE (lbs.)	LESS TAKE (lbs.)	RESIDUAL PIECES	NO. PIECES	AT	AMOUNT
					\$
NET TOTAL WT (lbs.)	NET WEIGHT (lbs.)	TOTAL NET POSTAGE 194.43			\$

I CERTIFY that the matter mailed has been inspected, the statement of mailing on the reverse of this form has been verified, and the annual mailing fee has been paid.

SIGNATURE OF weigher **J. Lytle**

7
D. 212430

55

August 19 78 50-42
213

PAY TO THE ORDER OF - *U.S. Postmaster*

\$ 15.00

Feltin Williams DOLLARS



MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO

100 - 1st steps

[Signature]
Professants for Kodys

⑆0213⑆0042⑆ 205⑆77358⑆3⑆

0 2 1 2 4 3 1

U S POSTAL SERVICE		DATE
CASH RECEIPT		
RECEIVED FROM		\$ 30.00
THE SUM OF		_____ Dollars, 100
FOR		

BY (Signature and title)



333421209

U S POSTAL SERVICE
CASH RECEIPT

DATE 6-1-74

RECEIVED FROM

\$ 15.00

THE SUM OF

Dollars,

100

FOR

BY (Signature and title)



710212434

48

2 August 19 78 50-42
213

PAY TO THE ORDER OF

U.S. Postmaster

\$100.00

One hundred and 00/100

DOLLARS



MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO 2 mailing permits

Henry B. R.

1074300421

205 77358 31

Professionals for Rates

0 2 1 2 4 3 5



12436

\$15.00



FOR ZONE RATED MAIL USE PS FORM 3602

c-4-78

800740212437

STA
VII

FOR ZONE RATED MAIL USE PS FORM 3602

U.S. POSTAL SERVICE
STATEMENT OF MAILING
WITH PERMIT IMPRINTS

MAILER: Complete all items by hand or by post, including
permit. Prepare in duplicate if recipient is a retail stock or in-
-franchise from your postmaster regarding box labeled "RCA
THEATER"

1175

POST OFFICE

POST OFFICE

DATE

RECEIVED NO.

CLASS

NUMBER OF

5

CHECK BOX

Intern

NAME OF
HOLDER

CONA
516
54A

Check

NAME OF
TION FOR
OTHER

CHECK APPLICABLE
BOX

In-class single
piece rate

2nd class with
magazine or
transmission

1st class with
magazine or
transmission

100 lb. or more

International

Premium 1st
class rate

2nd class with
printed matter

1st class with
printed matter
or 2nd class with
printed matter

General
purpose
40% off

NAME AND ADDRESS OF PERMIT
HOLDER (include ZIP Code)

4224960

Committee for
816 N State St
SYRACUSE NEW YORK
13210

KADY'S

NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZA-
TION FOR WHICH MAILING IS PREPARED
(If other than permit holder)

2162

084

181.61

Master (not
include)
SIGNATURE

MAILER (other than authorized company) is liable for the weight and postage of the mail. The weight of the mail must be stated on the statement of mailing. The weight of the mail must be stated on the statement of mailing. The weight of the mail must be stated on the statement of mailing.

SIGNATURE OF PERMIT HOLDER
George R. ...

25 Aug 78

PS Form
Mar 1977 3602

POLITICAL PROFESSIONALS FOR KADY'S

165

PAY TO THE
ORDER OF

U.S. Postmaster

24 August 1978 50-42
213

\$ 181.61

One hundred eighty one and 21/100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

Permit 1175
2162 pieces

George R. ...

4021300420 205773583 0065

• C-4-79 ¹/₄

C-4-87

8/79

9

4

2

1

0

7

6

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0

90040212439

MAIN
CHECK APPLICABLE
BOX

U.S. POSTAL SERVICE
STATEMENT OF MAILING
WITH PERMIT IMPRINTS

MAILER: Complete this form by the owner of the business, organization, or individual preparing the mailing. Prepare a separate statement for each office. Instructions for use are on the back of this form.

POST OFFICE: MAIN

DATE: August 25, 78

CHECK APPLICABLE BOX: First class, Second class, Registered mail

PERMIT NO.: 422496

NAME AND ADDRESS OF PERMIT HOLDER (Include ZIP Code):
Committee for Kady's
161 N. State St.
Syracuse, NY 13208

NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (If other than permit holder):

PERMIT HOLDER SIGNATURE: *[Signature]*

POSTAGE: 3602

PERMIT NO.: 422496

POSTAGE PAID: 084

POSTAGE REFUND NO.: 10736

PERMIT NO.: C-4-79

PERMIT NO.: 1175

NUMBER OF COPIES: 3

TOTAL POSTAGE: \$107.36

POLITICAL PROFESSIONALS FOR KADY'S

191

August 25, 1978

PAY TO THE ORDER OF U.S. Postmaster \$107.36

One hundred seven and $\frac{36}{100}$ DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

1175 Permit #, 1278 pieces

[Signature]

40213004201 20577358310191

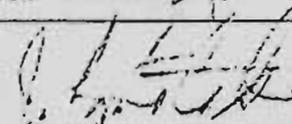
112440

FOR ZONE RATED MAIL USE PS FORM 3805

U.S. POSTAL SERVICE STATEMENT OF MAILING WITH PERMIT IMPRINTS		MAILER: Complete all items by typewriter, pen or indelible pencil. Prepare in duplicate if copy is to be sent. Check for instructions from your postmaster regarding box labeled "RE: Offices".			PERMIT NO. 1175	
POST OFFICE MAIN		DATE Aug 25/78	RECEIPT NO.	SACKS	THAYS 3	OTHER CONTAINERS
CHECK APPLICABLE BOX	<input type="checkbox"/> 1st Class Single piece rate	<input type="checkbox"/> 2nd - New address and addresses on file	<input type="checkbox"/> 3rd - Nonprofit use only	<input type="checkbox"/> 4th - Library rate	<input type="checkbox"/> Special 7th rate	<input type="checkbox"/> Registered Special 8th Class
<input type="checkbox"/> International	<input type="checkbox"/> Presorted 1st Class rate	<input type="checkbox"/> 5th - Bulk rate	<input type="checkbox"/> 6th - Bulk rate	<input type="checkbox"/> 7th - Bulk rate	<input type="checkbox"/> 8th - Bulk rate	<input type="checkbox"/> 9th - Bulk rate
NAME AND ADDRESS OF PERMIT HOLDER (Include Zip Code)		TELEPHONE NO.	REPORTING SERVICE	POSTAGE BY	FICA OFFICE	
Committee for Kids 816 N. State St Syracuse, NY 13208		422 4466				
			PIECES	POUNDS	NET CHARGES	TOTAL
			1278		.084	107.36
			FIRST CLASS PRESORT COMPUTATION			
NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (If other than permit holder)			NO. PIECES	AT	AMOUNT	
					\$	
			NO. PIECES	AT	AMOUNT	
					\$	
			TOTAL COMPUTED NET POSTAGE → \$			
Mailer is not authorized to mail this material in any other class than that specified on this form. This form is valid at all post offices, and is not subject to change without notice.						
SIGNATURE OF PERMIT HOLDER OR AUTHORIZED AGENT					TELEPHONE NO.	
					422 4466	

12441

FOR POST OFFICE USE ONLY
WEIGHING SECTION—COMPLETE APPLICABLE PART BELOW

STATION OR UNIT G.M.F.						PERMIT NO. 1195	
FINANCE NO.		ZIP CODE		NAME OF PERMIT HOLDER Committee for Peace			
RECEIVED AND WEIGHED				<input checked="" type="checkbox"/> LETTER MAIL—All mail normally processed through letter cases. <input type="checkbox"/> FLATS—All mail normally processed through flat cases. <input type="checkbox"/> OTHER MAIL—Not normally distributed in letter or flat cases.		RCA OFFICES ONLY	
DATE 8-11-63		TIME 10:15					
NUMBER OF BACKS		OTHER CONTAINERS		CLASS 311		WEIGHT OF A SINGLE PIECE .47	
TRAYS 3				PIECES IN A POUND 37.07		NUMBER OF TOTAL PIECES 1278	
TOTAL MAILING		FOR PIECES QUALIFYING FOR PRESORT RATE		RATE CHARGEABLE <input checked="" type="checkbox"/> PIECE <input type="checkbox"/> POUND		TOTAL POSTAGE .084 c S 147.56	
FIRST-CLASS PRESORT COMPUTATION (If applicable)							
TOTAL WEIGHT (lb.)		WEIGHT OF PIECES (lb.)		PRESORTED PIECES		NO. PIECES AT	
LESS TARE (lb.)		LESS TARE (lb.)		RESIDUAL PIECES		NO. PIECES AT	
NET TOTAL WT. (lb.)		NET WEIGHT (lb.)		TOTAL NET POSTAGE →			
I CERTIFY that the matter weighed has been inspected, the statement of mailing on the reverse of this form has been verified, and the annual mailing fee has been paid.				SIGNATURE OF WEIGHER 			

0012442

4227 letters 8/13/78
225 package CBS
\$ 600 - 40 letters
4.20 28 letters

Post Office

C.D.



0040212443

POLITICAL PROFESSIONALS FOR KADY'S

161

PAY TO THE ORDER OF

U.S. Senator

19 ⁵⁰⁻⁴²/₂₁₃

\$ *17.13*

One hundred dollars, ninety four and 13/100 DOLLARS



NORTH ST. OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13203

1175

⑆021300420⑆ 205773583⑆0161

112441

POST OFFICE <i>Syracuse NY</i>	STATION <i>13220</i>	\$ <i>194.13</i>	No. <i>47</i>
AMOUNT (To be written) <i>One hundred ninety four dollars ¹³ 100 DOLLARS</i>			
FUR <i>Bulk Mail</i>	AIC	POSTMASTER BY <i>Ken J. ...</i>	DATE <i>8-25-78</i>
Received from: (Show address only when receipt is mailed) <i>Political Professionals for Rudy</i> <i>819 North State</i> <i>Syracuse NY 13208</i>			PERMIT NO <i>1175</i>

0 0 4 0 2 1 2 4 4 5

UNITED STATES POST OFFICE

PENALTY FOR PRIVATE USE TO AVOID
PAYMENT OF POSTAGE. \$300



OFFICIAL BUSINESS
EP-433

30747212446

POLITICAL PROFESSIONALS FOR KADY'S

151

23 August 1978 ⁵⁰⁻⁴²/₂₁₃

PAY TO THE ORDER OF

U. S. Postmaster

\$30.00

Thirty-dollars

and no/100

DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

200 stamps

Gary [Signature]

⑆02⑆300420⑆ 205⑆73583⑆0⑆5⑆⑆

C-4-80

POLITICAL PROFESSIONALS FOR KADY'S

C-4-83

193

25 August 1978 50-42
213

PAY TO THE
ORDER OF

U.S. Postmaster

\$ 201.52

MIDLAND DEPT

Two hundred one dollars and fifty-two/100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

2399 pieces
11.5 percent 71

Pring

⑆02⑆300⑆420⑆ 205⑆77358⑆⑆0⑆93⑆

80740212447

FOR SOME INFORMATION SEE PAGE 205

U.S. POSTAL SERVICE
STATEMENT OF MAILING
WITH DEPARTMENTAL USE

ST SERVICE
MAIN

25 AUG 78

1175

7

INTERNATIONAL

COMMITTEE FOR KADY
FOR KADY'S
811 N. STATE ST
SYRACUSE, N.Y. 13217

4224906

2399

084

\$ 201.52

SIGNATURE OF POSTMASTER

Pring

4224906

PS Form 3842
May 1977

FOR ZONE RATED MAIL USE PS FORM 3800

U.S. POSTAL SERVICE STATEMENT OF MAILING WITH PERMIT IMPRINTS		MAILER: Complete all items by typewriter, pen or indelible pencil. Prepare in duplicate if receipt is desired. Check for instructions from your postmaster regarding box labeled "RCA Office."			PERMIT NO. 1175	
POST OFFICE MAIN		DATE 25 Aug 78	RECEIPT NO.	SACKS	TRAYS 7	OTHER CONTAINERS
CHECK APPLICABLE BOX <input type="checkbox"/> International	<input type="checkbox"/> 1st Class single piece rate <input type="checkbox"/> Presorted 1st Class rate	<input type="checkbox"/> 2nd Newspapers and magazines entered at transient rate <input type="checkbox"/> 3rd Covers and other printed matter	<input type="checkbox"/> 3rd Merchandise less than 16 oz. <input type="checkbox"/> 3rd Books or catalog, of 24 pages or more, seeds, etc., less than 16 oz.	<input type="checkbox"/> 1th Library rate <input type="checkbox"/> Special 4th rate <input type="checkbox"/> Presorted Special 1th Class		
NAME AND ADDRESS OF PERMIT HOLDER (include ZIP code) COMMITTEE FOR KADYS FOR LUNG RESEARCH 811 N. STATE ST. SYRACUSE, N.Y. 13209		TELEPHONE NO. 4224906	WEIGHT OF A SINGLE PIECE oz.	NO. PIECES IN POUND	RCA Utilities	
		TOTAL IN MAILING		RATE CHARGEABLE		TOTAL POSTAGE
		PIECES 2399	POUNDS	<input checked="" type="checkbox"/> PIECE <input type="checkbox"/> POUND	AT 084	\$ 201.52
<input type="checkbox"/> Check if non-profit under E345, PSM						
NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (if other than permit holder)		PRESORTED PIECES	NO. PIECES	AT	AMOUNT \$	
		RESIDUAL PIECES	NO. PIECES	AT	AMOUNT \$	
TOTAL COMPUTED NET POSTAGE						\$
Mailer (other than authorized nonprofit or government mail) check here whether his total mailings made at his third class rate at all post offices, under one name or permit, for the current calendar year, exceed 250 mail pieces.						YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
SIGNATURE OF PERMIT HOLDER OR AGENT (type, print and sign and seal are liable for any postage deficiencies indicated)					TELEPHONE NO. 4224906	

040212449

POST OFFICE	STATION	\$201.52	No. 02
AMOUNT (To be written)		DOLLARS	
Two hundred + one + 52/100			
FOR	A/C	POSTMASTER BY	
Belie Mail		[Signature]	
Received from: (Show address only when receipt is mailed)			DATE
Pat Pro for Rudy's 813 Mc State St 13208			8/29/78
			PERMIT NO
			1175

7 1 0 2 1 2 4 5 0

C-4-81

POLITICAL PROFESSIONALS FOR KADY'S

196

PAY TO THE ORDER OF

US Postmaster

28 August 1978 ⁵⁰⁻⁴²/₂₁₃

\$ 44.19

PAID BY

Forty-four dollars and

no/100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

526 pieces (Account #117)

Roy D. D.

*0213004201 205773583101961

30010212451

WEIGHING OF MAIL PERMITTED BY POST OFFICE

STATION OR UNIT 1175

RECEIVED AND WEIGHED

DATE: TIME:

NUMBER OF SHEETS: TRAYS: OTHER CONTAINERS:

TOTAL WEIGHT: WEIGHT OF PERMIT: TOTAL POUNDS:

POSTAGE: AMOUNT:

I certify that the above information is true and correct and that the statement of mailing is correct and that the mail has been weighed and postage paid.

POST OFFICE OFFICER

FOR USE BY PERMIT HOLDERS

U.S. POSTAL SERVICE
STATEMENT OF MAILING
WITH PERMIT IMPRINTS

POST OFFICE: **MAIN** DATE: **8/25** NUMBER OF SHEETS: TRAYS: OTHER CONTAINERS:

CHECK APPLICABLE BOX

NAME AND ADDRESS OF PERMIT HOLDER (include ZIP Code):
COMMITTEE FOR KNOX'S FOR CONGRESS
816 N STATE ST
SYRACUSE NY 13203

TELEPHONE: **4224906**

NAME AND ADDRESS OF INDIVIDUAL OR FIRM FOR WHICH MAIL IS PREPARED (if other than permit holder):

SIGNATURE OF PERMIT HOLDER ON: *Ray D. B. 2*

Form 3802

0 2 1 2 4 5 2

FOR USE OF POSTAL SERVICE ONLY
WEIGHING SECTION - COMPLETE APPLICABLE PART BELOW

STATION OR UNIT G 17 F	PERMIT NO 11-75 <input type="checkbox"/> (Check here if courtesy permit)
----------------------------------	---

FINANCE NO	ZIP CODE	NAME OF PERMIT HOLDER COMMITTEE FOR MADYS FOR CONGRESS
------------	----------	--

RECEIVED AND WEIGHED	<input checked="" type="checkbox"/> LETTER MAIL All mail normally processed through letter cases.	RCA OFFICES ONLY
DATE 8-26-78	TIME 2:00 A.M. P.M.	<input type="checkbox"/> FLATS All mail normally processed through flat cases.
		<input type="checkbox"/> OTHER MAIL Not normally distributed in letter or flat cases.

NUMBER OF			CLASS	WEIGHT OF A SINGLE PIECE	NUMBER OF		
SACKS	TRAYS	OTHER CONTAINERS			PIECES IN A POUND	TOTAL PIECES	TOTAL POUNDS
	2		21	.56	28.57	692	18.41

FOR TOTAL MAILING	FOR PIECES QUALIFYING FOR PRESORT RATE	RATE CHARGEABLE	<input checked="" type="checkbox"/> PIECE <input type="checkbox"/> POUND	AT 084	TOTAL POSTAGE \$ 44.19
-------------------	--	-----------------	---	------------------	----------------------------------

FIRST-CLASS PRESORT COMPUTATION (If applicable)					
TOTAL WEIGHT (lbs.)	WEIGHT OF PIECES (lbs.)	PRESORTED PIECES	NO. PIECES	AT	AMOUNT d \$
LESS TARE (lbs.)	LESS TARE (lbs.)	RESIDUAL PIECES	NO. PIECES	AT	AMOUNT d \$
NET TOTAL WT (lbs.)	NET WEIGHT (lbs.)	TOTAL NET POSTAGE 44.19			\$

I CERTIFY that the matter mailed has been inspected, the statement of mailing on the reverse of this form has been verified, and the annual mailing fee has been paid.

SIGNATURE OF WATCHER
J. George

U.S. POSTAL SERVICE STATEMENT OF MAILING WITH PERMIT IMPRINTS		MAILER: Complete all items by typewriter, pen or indelible pencil. Prepare in duplicate if receipt is desired. Check for instructions from your postmaster regarding box labeled "USA Office."				PERMIT NO. 1175	
POST OFFICE MAIN		DATE 8/25	RECEIPT NO.	SACKS	TRAYS 2	OTHER CONTAINERS	
CHECK APPLICABLE BOX <input type="checkbox"/> International		<input type="checkbox"/> 1st Class single piece rate	<input type="checkbox"/> 2nd Newspapers and magazines entered at transient rate	<input type="checkbox"/> 3rd Merchandise less than 16 oz.	<input type="checkbox"/> 4th Library rate	<input type="checkbox"/> 5th Special 1th rate	
		<input type="checkbox"/> Presorted 1st Class rate	<input type="checkbox"/> 3rd Circulars and other printed matter.	<input type="checkbox"/> 2d Books or total of 21 pages or more, books, etc., less than 16 oz.	<input type="checkbox"/> Presorted Special 1th Class		
NAME AND ADDRESS OF PERMIT HOLDER (Include ZIP Code)		TELEPHONE NO.	WEIGHT OF A SINGLE PIECE	NO. PIECES IN POUND	RCA Office		
COMMITTEE FOR KADYS FOR CONGRESS 816 N. STATE ST SYRACUSE, NY 13208		4224906					
		TOTAL IN MAILING		RATE CHARGEABLE		TOTAL POSTAGE	
		PIECES	POUNDS	PIECE	AT		
		586		1 pound	.084	\$ 49.19	
		FIRST CLASS PRESORT COMPUTATION (if applicable)					
NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (if other than permit holder)		PRESORTED PIECES	NO. PIECES	AT	AMOUNT		
					\$		
		RESIDUAL PIECES	NO. PIECES	AT	AMOUNT		
					\$		
		TOTAL COMPUTED NET POSTAGE →				\$	
MAILER (other than authorized nonprofit organization) must check here whether his total mailings made at bulk third-class rates at all post offices, under any name or permit, for the current calendar year, exceed 250,000 pieces.							
SIGNATURE OF PERMIT HOLDER OR AGENT (Both presort and agent are liable for any postage deficiency incurred)						TELEPHONE NO.	
Gary J. ...						4224906	

PS Form 3602
May 1977

Willful rates of sale, fictitious or fraudulent statements or representations hereon punishable by fine up to \$10,000 or imprisonment of up to 5 years or both (18 USC 1001)

3 0 7 1 0 2 1 2 4 5 3

0212454

144

POLITICAL PROFESSIONALS FOR KADY'S

21 August 1973 ⁵⁰⁻⁴² 213

PAY TO THE ORDER OF

Alting & Co.

\$ 875.70

Eight hundred seventy five dollars and

seventy DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

at ch

Gregory J. B. D.

4103 13006 201: 20577358310144

0212455

POLITICAL PROFESSIONALS FOR KADY'S

144

21 August 1978 50-23
213

PAY TO THE
ORDER OF

William J. King

\$ 75.76

Eighty five and 76/100 dollars DOLLARS



NORTH RITE OFFICE
MARINE MIDLAND BANK
STRAUSS, NEW YORK 10008

check

William J. King

MEMORIAL BANK OF NEW YORK AND NY

010212457

C-4-88 b

C-4-104

8/71

WILLIAM H. ALLEN
MIDTOWN PLAZA
700 EAST WATER ST.
SYRACUSE, N. Y. 13210



Committee for Kadeq
816 N. State St
Syracuse
13208

6 5 4 2 1 2 1 0 1 8

0 2 1 2 4 6 1

C-1-90

8/8

PAY TO THE ORDER OF Hotel Syracuse \$ 76.00

Forty six dollars and 00/100 DOLLARS

MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO Rent of hotel suite ^{room} conference Gregory J. D.

⑆0213⑆0042⑆ 205⑆77358⑆3⑆1 Professionals for Kids

0212A52

27.00

from Gary

D. Dell

Chris Kowal

aug 1/1/88

197

POLITICAL PROFESSIONALS FOR KADY'S

25 August 1978 50-42
213

PAY TO THE ORDER OF

U.S. Postmaster

\$ 27.81

Twenty-seven dollars and eighty-one/100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

331 Pieces
1175 Permit

Ray D...

⑆021300420⑆ 205773583⑆0197⑆

FOR ZONE RATED MAIL USE PS FORM 3605

U.S. POSTAL SERVICE STATEMENT OF MAILING WITH PERMIT IMPRINTS		MAILER: Complete all items by typewriter, pen or inkballpoint pencil. Prepare in duplicate if receipt is desired. Check for instructions from your postmaster regarding this labeled "RCA Offices."			PERMIT NO. 1175		
POST OFFICE C MAIN	DATE 25 AUG 78	RECEIPT NO.	SACKS	TRAYS 1	OTHER CONTAINERS		
CHECK APPLICABLE RATE							
<input type="checkbox"/> 1st Class single piece rate		<input type="checkbox"/> 2nd - Newspapers and magazines (not at transient rate)		<input type="checkbox"/> 3rd - Merchandise (less than 16 ozs.)		<input type="checkbox"/> 4th Library rate	
<input type="checkbox"/> Presorted 1st Class rate		<input type="checkbox"/> 5th - Circles and other printed matter		<input type="checkbox"/> 6th - Books or other (less than 24 pages or more than 16 ozs. less than 16 ozs.)		<input type="checkbox"/> Special 4th rate	
<input type="checkbox"/> International						<input type="checkbox"/> Pre-sorted Special 4th Class	
NAME AND ADDRESS OF PERMIT HOLDER (Include ZIP Code)		TELEPHONE NO.	WEIGHT OF A SINGLE PIECE	NO. PIECES IN POUND	RCA Offices:		
PERMITTEE FOR KADY'S FOR CONGRESS 16 N STATE ST SYRACUSE, NY 13208		4224906					
Check if non-profit under 134.5, PSM		TOTAL IN MAILING		RATE CHARGEABLE		TOTAL POSTAGE	
		PIECES	POUNDS	PIECE	AT		
		331		<input type="checkbox"/> POUND	084	\$ 27.81	
FIRST-CLASS PRESORT COMPUTATION (if applicable)							
NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (other than permit holder)		PRESORTED PIECES	NO. PIECES	AT	AMOUNT		
					\$		
		RESIDUAL PIECES	NO. PIECES	AT	AMOUNT		
					\$		
TOTAL COMPUTED NET POSTAGE						\$	
If other than authorized nonprofit organization, must check here when this rate and rates used at half 1st-class rates at all post offices, under any name or permit, for the current calendar year (see 134.5, PSM).							<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
NATURE OF PERMIT HOLDER OR AGENT (If agent, name and address are liable for any postage penalties incurred)						TELEPHONE NO.	
<i>Ray D...</i>						4224906	

Form 3602 1977

Willful violation of this regulation or any other rule, regulation or provision of regulations is punishable by fine up to \$10,000 or imprisonment up to 5 years, or both (18 U.S.C. 1116)

740212154

FOR USE OF POSTAL SERVICE ONLY

WEIGHING SECTION - COMPLETE APPLICABLE PART BELOW

STATION OR UNIT		FINANCE NO.		ZIP CODE		NAME OF PERMIT HOLDER		PERMIT NO.	
						CO. ST. PA. NY. NY		112	
RECEIVED AND WEIGHED		DATE		TIME		CLASS		RCA OFFICES ONLY	
		8-21-68		1100		302		<input checked="" type="checkbox"/> LETTER MAIL - All mail normally processed through letter cases. <input type="checkbox"/> FLATS - All mail normally processed through flat cases. <input type="checkbox"/> OTHER MAIL - Not normally distributed in letter or flat cases.	
NUMBER OF TRAYS		SACKS		OTHER CONTAINERS		WEIGHT OF A SINGLE PIECE		RCA OFFICES ONLY	
1						.51		NUMBER OF TOTAL POUNDS 12.21	
FOR TOTAL MAILING		FOR PIECES QUALIFYING FOR PRESORT RATE		RATE CHARGEABLE		PIECE		TOTAL POSTAGE	
				AT POUND		<input type="checkbox"/> PIECE <input type="checkbox"/> POUND		AT \$ 27.81 AT \$ 27.81	
TOTAL WEIGHT (lbs.)		WEIGHT OF PIECES (lbs.)		PRESORTED PIECES		NO. PIECES		AMOUNT	
								AT \$ AT \$	
LESS TARE (lbs.)		LESS TARE (lbs.)		RESIDUAL PIECES		NO. PIECES		AMOUNT	
								AT \$ AT \$	
NET WEIGHT (lbs.)		NET WEIGHT (lbs.)		TOTAL NET POSTAGE		TOTAL NET POSTAGE		AT \$ AT \$	
								AT \$ AT \$	

SIGNATURE OF WEIGHER

[Signature]

I CERTIFY that the matter marked has been in accordance with the instructions specified. The statement of mailing on the reverse of this form has been verified, and the annual mailing fee has been paid.

U.S. POSTAL SERVICE STATEMENT OF MAILING WITH PERMIT IMPRINTS		MAILER: Comply with all items by type, number, position and date period. Prepare in duplicate if receipt is desired. Check for instructions from your postmaster regarding box labeled "RCA OFFICE".			PS PERMIT NO. 1175	
POST OFFICE MAIN		DATE 25 AUG 78	RECEIPT NO.	SACKS 1	FEES & CHARGES OTHER PERMIT FEES	
CHECK APPLICABLE BOX <input type="checkbox"/> International		<input type="checkbox"/> 1st Class single piece rate <input type="checkbox"/> Presorted 1st Class rate	<input type="checkbox"/> 2nd Newspapers and magazines collected at Transit rate <input type="checkbox"/> 2nd Circulars and other printed matter	<input type="checkbox"/> 3rd Merchandise less than 16 oz. <input type="checkbox"/> 3rd Books or catalogs of 21 pages or more, etc. less than 16 oz.	<input type="checkbox"/> 4th Flat rate rate <input type="checkbox"/> Special 1st rate <input type="checkbox"/> Presorted Standard Bulk rate	
NAME AND ADDRESS OF PERMIT HOLDER (Include ZIP Code) COMMITTEE FOR RADYS FOR CONGRESS 916 N STATE ST SYRACUSE, NY 13208		TELEPHONE NO. 4224906	WEIGHT OF A SINGLE PIECE	NO. PIECES IN POUND	RCA Office	
<input type="checkbox"/> Check if non-profit under 131.5, PSM		TOTAL IN MAILING PIECES: 331 POUNDS:		RATE CHARGEABLE AT: 084	TOTAL POSTAGE 27.81	
NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (If other than permit holder)		FIRST CLASS PRESORT COMPUTATION		TOTAL COMPUTED NET POSTAGE →		
		PRESORTED PIECES	NO. PIECES	AT	AMOUNT	
		RESIDUAL PIECES	NO. PIECES	AT	AMOUNT	
Mailer (other than authorized nonprofit organization) must check here whether his total mailing meets at bulk third class rates at all post offices, under any name or permit, for the current calendar year, except 750,000 pieces.					YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
SIGNATURE OF PERMIT HOLDER OR AGENT (Both permit holder and agent are liable for any postage delinquency incurred)					TELEPHONE NO. 4224906	

PS Form 3602
May 1977

Willful entry of false, fictitious or fraudulent statements or representations herein punishable by fine up to \$10,000 or imprisonment up to 5 years, or both (18 U.S.C. 1091)

040212465

SIGN HERE →

← SIGN HERE

4-13

04131

ROOM		RATE	CO
------	--	------	----

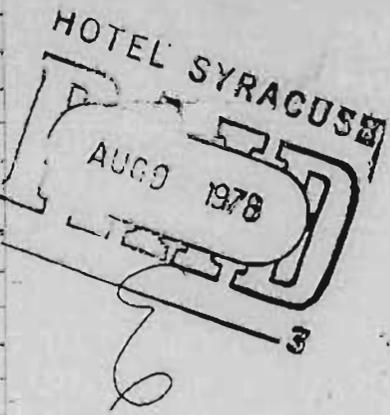
STREET	Adelphi	CAR MAKE	
--------	---------	----------	--

CITY STATE	1 Congress	YEAR	1978
------------	------------	------	------

ROOM		LICENSE	
------	--	---------	--

CL	COMPANY	STATE	
----	---------	-------	--

1	Blackburn	2
2		2
3	Wheat	3
4	Rm	4
5		5
6		6
7		7
8		8
9		9
10		10
11		11
12		12
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14		14
15		15
16		15
17		17
18		18
19		19
20		20
21		21
22		22
23		23
24		24
25		25



TELEPHONE CHARGES INCLUDE ALL TAXES

MONEY, JEWELS AND OTHER VALUABLE PACKAGES MUST BE PLACED IN THE SAFE IN THE OFFICE. OTHERWISE THE MANAGEMENT WILL NOT BE RESPONSIBLE FOR ANY LOSS.

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OF THE FULL AMOUNT OF THESE CHARGES.

PLEASE PRINT
 CHARGE TO _____
 STREET _____
 CITY STATE _____
 CC NO _____ OR BY _____

0312466

C-4-94

POLITICAL PROFESSIONALS FOR KADY'S

203

28 August 1978 50-42
213

PAY TO THE ORDER OF U.S. Postmaster

\$43.68

Forty three dollars and eighty-eight /100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

primary mailing 52 copies

Ray J. [Signature]

⑆021300420⑆ 205773583⑆0203⑆

30040212467

U.S. POSTAL SERVICE STATEMENT OF MAILINGS WITH PERMIT IMPRINTS		MAILING PERMIT NO. 1175	
POST OFFICE MAIN	DATE Aug 28 78		
NAME AND ADDRESS OF PERMIT HOLDER Comm. Heeter for Kady's 616 N. State Street Syracuse NY 13208		520	.084 43.68
NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED <i>(If other than permit holder)</i>			
SIGNATURE OF PERMIT HOLDER OR AGENT <i>[Signature]</i>			4/224906

0 4 0 2 1 2 4 5 8

FOR USE OF POSTAL SERVICE ONLY
WEIGHING SECTION - COMPLETE APPLICABLE PART BELOW

STATION OR UNIT		G. M. F.		PERMIT NO.	1175
				<input type="checkbox"/> (Check or <i>1175</i> if any permit)	

FINANCE NO.	ZIP CODE	NAME OF PERMIT HOLDER
		Committee for Kids

RECEIVED AND WEIGHED	<input checked="" type="checkbox"/> FLAT MAIL All mail normally processed through letter boxes. <input type="checkbox"/> FLATS All mail normally processed through flat cases. <input type="checkbox"/> OTHER MAIL Not normally distributed in letter or flat cases.	RCA OFFICES ONLY
DATE	TIME	
8/29/78	9:25 PM	

METHOD OF			CLASS	WEIGHT OF S SINGLE PIECE	NUMBER OF		
SACKS	TRAYS	OTHER CONTAINERS			PIECES IN A POUND	TOTAL PIECES	TOTAL POUNDS
	1		3rd	63	2539	520	20.47

FOR TOTAL MAILING	FOR PIECES QUALIFYING FOR PRESORT RATE	RATE CHARGEABLE	<input checked="" type="checkbox"/> PIECE <input type="checkbox"/> POUND	AT	TOTAL POSTAGE
				084	\$ 43.68
FIRST CLASS PRESORT COMBINATION (if applicable)					

TOTAL WEIGHT (lbs.)	WEIGHT OF PIECES (lbs.)	PRESORTED PIECES	NO. PIECES	AT	AMOUNT
					\$
LESS TARE (lbs.)	LESS TARE (lbs.)	RESIDUAL PIECES	NO. PIECES	AT	AMOUNT
					\$
NET TOTAL WT. (lbs.)	NET WEIGHT (lbs.)	TOTAL NET POSTAGE			\$

I CERTIFY that the master manifest has been inspected, the statement of mailing on the reverse of this form has been verified, and the amount mailing fee has been paid.

SIGNATURE OF WEIGHTER

J. White

3 0 4 0 2 1 2 4 6 9

FOR ZONE RATED MAIL USE PS FORM 3602

U.S. POSTAL SERVICE STATEMENT OF MAILING WITH PERMIT IMPRINTS		MAYER: Complete all items by typewriter, pen or indelible pencil. Prepare in duplicate if receipt is desired. Check for instructions from your postmaster regarding box labelled "RCA Offices".			PERMIT NO. 1175	
POST OFFICE MAIN		DATE 28 Aug 78	RECEIPT NO.	SACKS	TRAYS	OTHER CONTAINERS
CHECK APPLICABLE BOX <input type="checkbox"/> International	<input type="checkbox"/> 1st Class single piece rate <input type="checkbox"/> Presorted 1st Class rate	<input type="checkbox"/> 2nd Newspapers and magazines entered at Transit rate <input type="checkbox"/> 3rd Circulars and other printed matter.	<input type="checkbox"/> 3rd Merchandise less than 16 oz. <input type="checkbox"/> 3rd Books or catalogs of 21 pages or more weight, etc., less than 16 oz.	<input type="checkbox"/> 4th Library rate <input type="checkbox"/> Special 1st rate <input type="checkbox"/> Presorted Special 4th Class		
NAME AND ADDRESS OF PERMIT HOLDER (Include ZIP Code) Committee for Kados 816 N. State St Syracuse New York <small>(Check if non-profit under U.S. PSM 132.08)</small>		TELEPHONE NO. 4224906	WEIGHT OF A SINGLE PIECE oz.	NO. PIECES IN POUND	RCA Offices:	
TOTAL IN MAILING			RATE CHARGEABLE		TOTAL POSTAGE	
PIECES 520		POUNDS	<input type="checkbox"/> PIECE <input type="checkbox"/> POUND	AT .084	\$ 43.68	
FIRST-CLASS PRESORT COMPUTATION (if applicable)						
NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (if other than permit holder)			PRESORTED PIECES	NO. PIECES	AT	AMOUNT \$
			RESIDUAL PIECES	NO. PIECES	AT	AMOUNT \$
TOTAL COMPUTED NET POSTAGE						\$
Miler (other than authorized nonprofit organization) must check here whether his total mailings made at bulk third class rates at all post offices, under any name or permit, for the current calendar year, exceed 200,000 pieces.					<input type="checkbox"/> YES	<input type="checkbox"/> NO
SIGNATURE OF PERMIT HOLDER OR AGENT (Both principal and agent are liable for any postal or delivery irregularities)						TELEPHONE NO.

0 4 0 2 1 2 4 7 0

POST OFFICE	STATION	\$4368	No. 03
AMOUNT (To be written)		DOLLARS	
FOR <i>Money Order 268</i>		ATC	POSTMASTER <i>[Signature]</i>
Received from: (Show address only when receipt is mailed)			DATE
<i>Pal Oro for Radys</i> <i>813 Mo State St</i> <i>13208</i>			<i>8/29/78</i>
			PERMIT NO.
			<i>1175</i>

Original

0212471

GREYHOUND BUSBILL Co. _____ STATE _____		100 938 053 7		FORWARDING AGENT <i>P</i>	
DESTINATION STATION <i>Buffalo NY</i>		<i>Call Today</i>			
CONSIGNEE <i>MARIANO LUCCA</i>		882-0118		MO <i>P</i> DAY <i>13</i> YEAR <i>28</i> TIME	
STREET ADDRESS <i>790 Ark St</i>		DECL VALUE \$ _____ ACTUAL WT _____ LBS _____ TARIFF WT _____ LBS _____		EXPRESS CHARGES \$ <i>370</i>	
NO OF PIECES <i>1</i> <input checked="" type="checkbox"/> ENV <input type="checkbox"/> SACK <input type="checkbox"/> BAGGE <input type="checkbox"/> CTN <input type="checkbox"/> OTHER		CONSIGNEE NOTIFIED MO _____ DAY _____ YEAR _____ TIME _____ A M P M		CHARGES ADVANCED \$ _____	
CONTENTS <i>Bin</i>		DO NOT WRITE IN THIS SPACE		PICK UP CHARGES \$ _____	
DIMENSIONAL WEIGHT INFORMATION <i>X X F</i> CU IN _____				DELIVERY CHARGES \$ _____	
SHIPPER'S NAME <i>City McDell</i>		ROUTING INSERT EACH COMPANY'S ABBREVIATION AND JUNCTION POINT ON LINES BELOW		VALUE CHARGES \$ _____	
STREET ADDRESS <i>816 N. STATE ST</i>				SUB TOTAL \$ <i>370</i>	
ORIGIN CITY & STATE <i>Sydney NY</i>				STATE TAX \$ _____	
				TOTAL PREPAID \$ <i>370</i>	

NOT NEGOTIABLE SUBJECT TO TARIFF REGULATIONS
 LIABILITY The carrier will not pay over \$500 for any shipment
 of 100 pounds or 50a per pound actual weight for any
 shipment in excess of 100 pounds, unless a greater value is de-
 clared and charges for such greater value paid Maximum value

1 SHIPPER'S RECEIPT PREPAID NO. DATE AMOUNT

30040212473

2-4-97

POLITICAL PROFESSIONALS FOR KADY'S

206

29 August 19 50-42
213

PAY TO THE ORDER OF David Palma

\$17.55

Seventeen dollars &

fifty-five/100 DOLLARS

MARINE MIDLAND BANK



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13209

reimbursement for Kadesney party

Ray [Signature]

⑆021300420⑆ 205773583⑆0206

040212A7A

PLATE 0175 ⁶ AUG 28 1958

U.S. AIR FORCE
HEADQUARTERS

WALL I

0 . 1 2 0 7 7

M 10479
 10/1/79
 Applicable taxes included

ARCO 
 petroleum products of
 All American Richfield Company
 Number 951472

ARCO Clear Diesel	ARCO Diesel	ARCO Supreme Gasoline	Quantity	Price	Amount
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	✓	✓	✓
Motor Oil			15		
Total Charge				\$	

Charge ticket
 petroleum product sales

Signature *[Handwritten Signature]*

7 4 0 2 1 2 4 7 5

317
1978

U. S. C.
D. E.
D. *

O. C.
11155.
2141.
4010.
27221.
58453. *

040212477

POST OFFICE		STATION		\$ 384.58	No. 88
AMOUNT (To be written)		Three Eighty Four and 58/100		DOLLARS	
FOR		Bulk Mail		POSTMASTER BY	JR
Received from: (Show address only when receipt is mailed)					DATE
Pal Prof for Kady's 813 No. State St Sep 10 31 13208					8/28/78
					PERMIT NO
					1175

POST OFFICE RECEIPT FOR MONEY

Original

0212473

PETER S. L. G. A.
FOOTBALL

01.79 : 18
00.37 : 17
00.37 : 16
00.37 : 15
00.37 : 14
00.37 : 13
00.37 : 12
00.37 : 11
00.37 : 10
00.37 : 9
00.37 : 8
00.37 : 7
00.37 : 6
00.37 : 5
00.37 : 4
00.37 : 3
00.37 : 2
00.37 : 1
05.03 : 12

00.70 : CP

04.33 : 12

05.00 : 13

00.27 : 05

TH

POLITICAL PROFESSIONALS FOR KADY'S

141

19 August 1978 50-42
213

PAY TO THE
ORDER OF

Amy Best

\$ 20.00

Living date

DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

Buttons

[Signature]

⑆021300420⑆ 209773583⑆0141⑆

0110213479

GARY BORT SIGN CO.

3645 Rt. 31
Liverpool, N.Y.

652-7919 OR 697-5443

6234-3

8-4-108

Customer's
Order No. _____

DATE Aug 19 1978

SOLD TO _____

Clarence Kadys

ADDRESS _____

SALESMAN _____

TERMS _____

CASH	CHARGE	C. O. D.	PAID OUT	RETD. MOSE.	RECD. ON ACCT.
QUAN.	DESCRIPTION			PRICE	AMOUNT
100	Buttons @ 20¢				20 00
	EX #				
	16 091 8707				
	TOTAL				20 00
	Paid ck #				
	141				

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE _____

80
21
C

0 1 0 2 1 2 4 8 . 1

ORIGINAL

CUST ORDER NO

DATE

8/17 1978

M

Raufman De Bell

SOLE BY CASH CHARGE C.O.D. ON ACCT. M.O.P. A.C.F. P.O. OUT

QTY	DESCRIPTION	PRICE	AMOUNT
2	btlb 92-2185	7.65	15.30

Pd
RA

RECEIVED BY

448961

TAX

ALL CLAIMS AND RETURN OF GOODS MUST BE ACCOMPANIED BY THIS BILL

TOTAL 15.30

7 0 2 1 2 4 3 3

C-1-1050

68

4 August 19 78 50-42
213

PAY TO THE ORDER OF Kempman De Dell Printing \$ 2000.00

Wortham Lane West DOLLARS

 **MARINE MIDLAND BANK**
UTICA, NEW YORK 13502

MEMO: masst Ray DeL

⑆0263⑆0042⑆ 205⑆77358⑆3⑆ Profos. ovate for Kady's

7 0 2 1 2 4 3 4

C-4-106

8/

7 August 19 70 50-42
213

PAY TO THE ORDER OF AB Dick \$ 40.00

Forty dollars and no/100 DOLLARS

 MARINE MIDLAND BANK
SYRACUSE NEW YORK 13204

MEMO 2 boxes 92-1315 Spring Hill

⑆0269⑈0042⑆ 205⑈77358⑈3⑈ Professionals for kids

010212485

POLITICAL PROFESSIONALS FOR KADY'S

195

PAY TO THE ORDER OF

Richard K. ...

19 ⁵⁰⁻⁴² / ₂₁₃

\$ 37.00

Thirty-seven dollars and 00/100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

enclosed

[Signature]

⑆013001201 205273583⑆0195

7 2 1 2 4 8 5

RICHARDS "of course"

I N C O R P O R A T E D

14429

SIGNS AND OUTDOOR ADVERTISING

745 WEST GENESEE ST. • SYRACUSE, N. Y. 13201

SOLD TO

COMMITTEE FOR KAOYS
816 NO. STATE ST.
SYRACUSE, N. Y. 13208

OUR INVOICE No. 22687

YOUR ORDER No.

TERMS CASH IN ADVANCE

INSTALL ONE 4' X 8' ~~PLYWOOD~~ SIGN
ON CHINA TOWN BLDG., 1001 STATE ST.

35.00

SALES TAX 2.45

37.45

0 4 0 2 1 2 4 3 3

116

POLITICAL PROFESSIONALS FOR KADY'S

16 August 1978 ⁵⁰⁻⁴²/₂₁₃

PAY TO THE ORDER OF Ray Blye

\$ 30.00

Thirty Dollars

30 DOLLARS



NORTH BRANCH OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13209

sign printing

Ray Blye

⑆021300⑆20⑆ 20577358⑆⑆0816⑆

0112137

8/2/19

Received \$25.50

for collecting expenses

Alfred H. Allen

0312490

2/21/78
Received from
Larry D. Dell
25.00 for getting
cigarettes

Jim Bessie

57

2 August 1978 50-42
213

PAY TO THE
ORDER OF

James Reese

\$ 25.50

Twenty-five dollars and

fifty/100 DOLLARS



MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO

gathering signatures

[Signature]

⑆0213⑉0042⑆

205⑉77358⑉3⑈

Professionals for Kids

52

2 August 1978 50-42
213

PAY TO THE
ORDER OF

Mark Gibson

\$ 25.50

Twenty-five dollars and

fifty/100 DOLLARS



MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO

gathering signatures

[Signature]

⑆0213⑉0042⑆

205⑉77358⑉3⑈

Professionals for Kids

8 0 1 0 7 1 2 1 9 1

0 2 1 2 4 9 2

182

POLITICAL PROFESSIONALS FOR KADY'S

25 August 1978 ⁵⁰⁻⁴²/₂₁₃

\$18.00

PAY TO THE ORDER OF Karen Kirke

Eighteen dollars and

00/100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13209

self employed subcontractor

Gary [Signature]

⑆021300420⑆ 205773583⑈01821

040212493

Received my 12.00
in collecting
signatures
8/25
Karen E. Fink

37700212494

Pass
KICK

8/13/77

Wethan Church
~~Wethan Park~~

15 signatures
4 1/2 hrs.

Emerson Park

2/16/77

5 signatures

W. Salvia

1 1/2 hours

Wolfe

Emerson Park

Owed
18.00

Total

6 hrs
3 hrs
1 1/2 hrs
1 1/2 hrs

15 hrs
3
18 hrs

\$45.00
-27.00

C-4-112

183

POLITICAL PROFESSIONALS FOR KADY'S

25 August 1978 50-42
213

PAY TO THE
ORDER OF

Ray Bolje

\$ 50.00

DOLLARS

Fifty dollars and



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

on acct printing signs

Greg 183D

⑆0213004201⑆ 205773583⑆0183⑆

0
0
2
1
2
4
9
5

30040212496

64-10

187

POLITICAL PROFESSIONALS FOR KADY'S

25 August 19 78 ⁵⁰⁻⁴²/₂₁₃

PAY TO THE ORDER OF

Martin Fenton

\$20.00

Twenty dollars and *no* DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13209

self employed sub-contractor *Gary*

*0213004201 205773563110187

8/25 8 HAS WORK @ \$2.50/HR

Martin Fenton \$20.00

33740212497

POLITICAL PROFESSIONALS FOR KADY'S

C-4-114

169

25 August 1978 50-42
213

PAY TO THE
ORDER OF

Martha Quigley

\$ 6.00

Six dollars and

no/100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13200

Signature gathering

Ryan [Signature]

⑆021300420⑆ 205773583⑆0169

3 0 0 4 0 2 1 2 9 3

88

9 August 1978 50-42
213

PAY TO THE
ORDER OF

Karen Koch

\$57.00

Fifty one Dollars and no DOLLARS



MARINE MIDLAND BANK
CORP. NY NY NY

MEMO

gathering signatures

[Signature]

⑆10263⑉0042⑆

205⑉77356⑉3⑆

Prescriptions for Keds

Aug 9 1978

Paid for time getting signatures, 17 hours

Karen E Kirk

C
O
O
C
O
C
O
C

POLITICAL PROFESSIONALS FOR KADY'S

127

18 August 1978 50-42
213

PAY TO THE
ORDER OF

Diary Price

\$ 3 76

Three dollars and

seventy-six 100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13203

envelopes

Gary J. [Signature]

⑆071300120⑆ 205773563⑆0827

1051100

/

8/15/78

Received \$3.76

+

G. L. Rice

30012503

Received 2400, 5/9/78

M. J. H.

349212504

Rec'd \$5 from Hodge
for Congress.

George C. Cady
451-2530

50521100

130.

POLITICAL PROFESSIONALS FOR KADY'S

18 August 1978 50-42
213

PAY TO THE
ORDER OF

George A. Camp
Five hundred

\$500
Five DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13209

envelope

Ray D. H.

40213004204 20577358310130

112503

5/13/78

Received \$3.76

Glenn Rice

3 2 1 0 2 1 2 5 0 7

POLITICAL PROFESSIONALS FOR KADY'S

C-4-119

134

PAY TO THE ORDER OF

Jessie Gilbo

18 August 19 50-42
213

\$ 11.20

Shirley Gilbo

eleven and 20/100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

Bank of America

R. B. L.

⑆021300420⑆ 205773583⑈0134

80040212503-

I have received \$6.28
for writing 157 envelopes.

Sandra Wright
8-18-78

I have received \$492
for writing 123 envelopes.

Jeanne Gibbs
8-12-78

010:12502

65

August 19 78 50-42-213

PAY TO THE ORDER OF

David Borne

\$ 7.00

Seven Dollars and 00/100

DOLLARS



MARINE MIDLAND BANK
UTICA, NEW YORK 13502

MEMO

already paid 5 each
get them, signature 4/8

[Signature]

⑆0213⑆0042⑆

205⑆77358⑆3⑆

Professionals for Kids

Received \$5.00
from Garry Lindell
Dennis D. Howard

C
I
5
1
1
C
C
C

1
1
5
1
1
1
0
0

63

13 August 1978 50-42
213

PAY TO THE
ORDER OF

Marian Demock

\$ 20.50

Twenty-two dollar and

no/100 CENTS



MARINE MIDLAND BANK
SYRACUSE NEW YORK 13202

MEMO

gathering signatures

Gary B. [Signature]

⑆0 2 6 3 ⑆0 0 4 2⑆

205 ⑆ 7 7 3 5 8 ⑆ 3 ⑆

Professionals for Kadija

212512

8-3-50

\$23.50

Work for signatures
Marian, Bunch

30040212514

Received \$15⁰⁰ from Gary

Receipt for \$15.00 Change to record

David Barnes
David Barnes

5
1
2
5
1
5

4-127
3 August 19 78 50-42
213

PAY TO THE
ORDER OF

Shirley Ayer

\$20.00

Twenty dollars and no/100

DOLLARS.



MARINE MIDLAND BANK
SYRACUSE NEW YORK 13202

MEMO

Signature gathering

Gary McLean

⑆0283⑈0042⑆

205⑈77358⑈3⑈

Professionals for Kids

0 1 1 2 5 1 6

8/3/78

Received of Kady's
Campaign - \$20.00

Shirley Ayer

9 0 0 4 0 2 1 2 5 1 7

55

C-4-124

3 August 19

50-42
213

PAY TO THE
ORDER OF

William Leggett

\$ *2000*

DOLLARS

Trinity - New York



MARINE MIDLAND BANK
SYRACUSE NEW YORK 13202

MEMO

gethany signature

Wm Leggett

010313000L 20

205 77358 31

P. 4-5

8
1
5
1
2
1
1
0
4
0

William L. ... 3/78
FOR TIME SHEETING
SIGNATURES

W. L. ...

612519

J. Brown
Wendy

8 hours x 3.00 = \$ 24.00

- 1.00

8/2/78

23.00 PLS.

3 7 4 0 2 1 2 5 2 1

25 HRS for
getting signatures
at \$3.00/hr

Richard Pepper
8/2/78

040212522

50

2 August 1978 50-42
213

PAY TO THE ORDER OF

Richard Pappas

\$ 24.75

Twenty four dollars and

Seventy five/100 DOLLARS



MARINE MIDLAND BANK
SYRACUSE NEW YORK 13202

MEMO

gathering signetars

[Signature]

⑆10283⑈00121⑆

205⑈77352⑈3⑈

Profess bank for notes

0112523

C-1-127

2 August 1978 50-42
213

PAY TO THE ORDER OF Charles Lemachua \$ 15⁰⁰ or

Five and 00/100 DOLLARS

 MARINE MIDLAND BANK
SYDNEY NEW YORK 10022

MEMO 100 of 15 of E

Ray H. [Signature]
Professionals for Kids

1002230001215 205 77352 311

4021252A

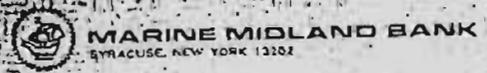
Charles Lamarche
15.00 5 hours 3.00 per hour
Aug 1 + 2 1978

1.

3 0 4 0 2 1 2 5 2 5

4-113
1 August 19 78 50-42
213

PAY TO THE ORDER OF Shirley Aizer \$ 10.00
Shirley Aizer DOLLARS



MEMO: Battering Signatures Shirley Aizer
⑆0733⑆0042⑆ 205⑆77358⑆36⑆

40212526

8/11/78

Received of Committee
for Ladys - \$9⁷⁵/₁₀₀

Shirley Ayer

0212527

45

64-104

August 1978 50-42
213

PAY TO THE ORDER OF

Martin Fenton

\$ 17.00

Seventeen dollars and

no/10 DOLLARS



MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO

gathering signature

Gary D. [Signature]

⑆10213⑉0042⑆

205⑉77350⑉0⑉

Professionals for Kids

0 2 1 2 5 2 3

Aug. 1
1998

Received # 1700

~~1700~~

Martin Henton

0 1 2 3 0
8/5/78

4 1/2 hours' office
work.

Shirley Ayer

019212531

Received \$15.00

8/14/75

Michael Smith

212532

Received \$8.44 for 211
envelopes @ 40¢ apiece.

Marie Woodruff

0 0 1 2 5 3 3

POLITICAL PROFESSIONALS FOR KADY'S

132

18 August 1978 50-42
213

PAY TO THE
ORDER OF

Mrs. Woodruff

\$ 8 44

Eighty four and 44/100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

[Signature]

⑆021300420⑆ 205773583⑆0132⑆

710312534

8/15/78

✓ Received \$4.08

Pat Baggett

340 : 1 2 5 3 5

3 3 7 0 1 2 5 3 6

POLITICAL PROFESSIONALS FOR KADY'S

128

18 August 1978 50-42
213

PAY TO THE
ORDER OF

Patricia Siggitt

\$ 408

Four hundred

eight/100

DOLLARS

MIDLAND BANK



NORTH B.C. OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

envelope

Patricia Siggitt

⑆021300420⑆ 205773583⑆0128

0 : 1 2 5 3 7

8/18/78

Receive

\$3.56

Paul Adair

57.44

740112533

126

POLITICAL PROFESSIONALS FOR KADY'S

15 August 1978 ⁵⁰⁻⁴²/₂₁₃

PAY TO THE ORDER OF

Pearl Alvin

\$ 3.58

Three dollars and

no/100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SIRACUSE NEW YORK 13202

Branch

Ray J. [Signature]

*0213004201 205773583110126

939312539

43

C-4-135

1st August 1978

50-42
213

PAY TO THE
ORDER OF

Steve Grant

\$ 32.00

Thirty-two dollars and

no/100 DOLLARS



MARINE MIDLAND BANK
SYRACUSE NEW YORK 13202

MEMO

gathering signatures

Gary [Signature]

1:0233 00421

205 77350 311

at [Signature]

12540

REC. 32.00
FOR 64 SIGNATURE
8/1/78
Alice M. [Signature]

710212541

44

24-136

1st August

19

50-42
213

PAY TO THE
ORDER OF

Her name

\$ 30.00

Thirty dollars and no

100 DOLLARS



MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO

gathering signatures

By [Signature]

10 2 1 3 0 0 0 1 2 0

205 77358 3

for [illegible]

0 2 1 2 5 4 2

Paid in account, at
30⁰⁰ on Petition
Shuffner

3
4
5
2
1
2
1
0
2
3
4
5
6
7
8
9

C-4-137
2 August 19 78 ⁵⁰⁻⁴²/₂₁₃

PAY TO THE ORDER OF Steve Grant \$107.⁰⁰

One hundred seven dollars and no/100 DOLLARS



MEMO gathering signatures Randy [unclear]

⑆0233⑆00122⑆ 205⑆77352⑆3⑆

0212544

~~XXXXXXXXXXXXXXXXXXXX~~
for the Spent
Ric 10700

8/2/78

W. Lee + Spent
Stanley SALVAGE

310010212545

POLITICAL PROFESSIONALS FOR KADY'S

C-4-137 123

18 August 19 70 50-42
213

PAY TO THE
ORDER OF

Eleanor Hardman

\$ 12.50

Twelve dollars and

no/100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13226

in full

Ray J. [Signature]

⑆021300420⑆ 209773583⑆0123

2 1 2 5 4 5

Twelve dollars

Pd. in full

Eleanor Hardman

1111 Gentry Ave

Syracuse, N. Y.

8/17/78

4 no.

3 0 0 1 0 2 1 2 5 4 7

207

20 August 1978 ⁵⁰⁻⁴² 213

\$9075

DOLLARS

POLITICAL PROFESSIONALS FOR KADY'S

PAY TO THE ORDER OF

Atling & Corp
Newby & Co. Inc



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

[Signature]

⑆02100⑆120⑆ 205⑆7358⑆1⑆0207⑆

207-124

POLITICAL PROFESSIONALS FOR KADY'S

207

20 August 1975 ⁵⁰⁻⁴²/₂₁₃

PAY TO THE ORDER OF

Atling & Cory

\$ 9075

Ninety dollars and

no/100 DOLLARS

MARLAND BKT



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13200

[Signature]

⑆021300420⑆ 205773583⑆⑆0207⑆

17 0092

C.O.D.

WHEEL
W

IND.

TERMS
C.O.D. 2 DAYS

DATE
6/20/75

CREDIT

DIRECT

NET _____ DAYS

WRITTEN BY
10

LEFT
10

SHIP TO:

FILLED BY
10

CUT BY

3 Cans

PACKED BY

CHECKED BY

MILL ORDER DATE

PREPAY & CHARGE

PREPAID

COLLECT

DATE

CUSTOMER ORDER NO.

SHIP VIA

GROSS WGT.

P.O. NO.

MILL

ITEM

WGT.

UNIT PRICE

AMOUNT

UNIT COST

AMOUNT

#6 3/4 - 2 1/4 Reg Wellmouth Ewe

6 0x 90 75

PK CK BR 207

SPECIAL INSTRUCTIONS:

C.O.D.

COMPLETE
8/1

PARTIAL
6/20

AMOUNT *90 75*

CUTTING

WAREHOUSE INSTRUCTIONS:
Sh...

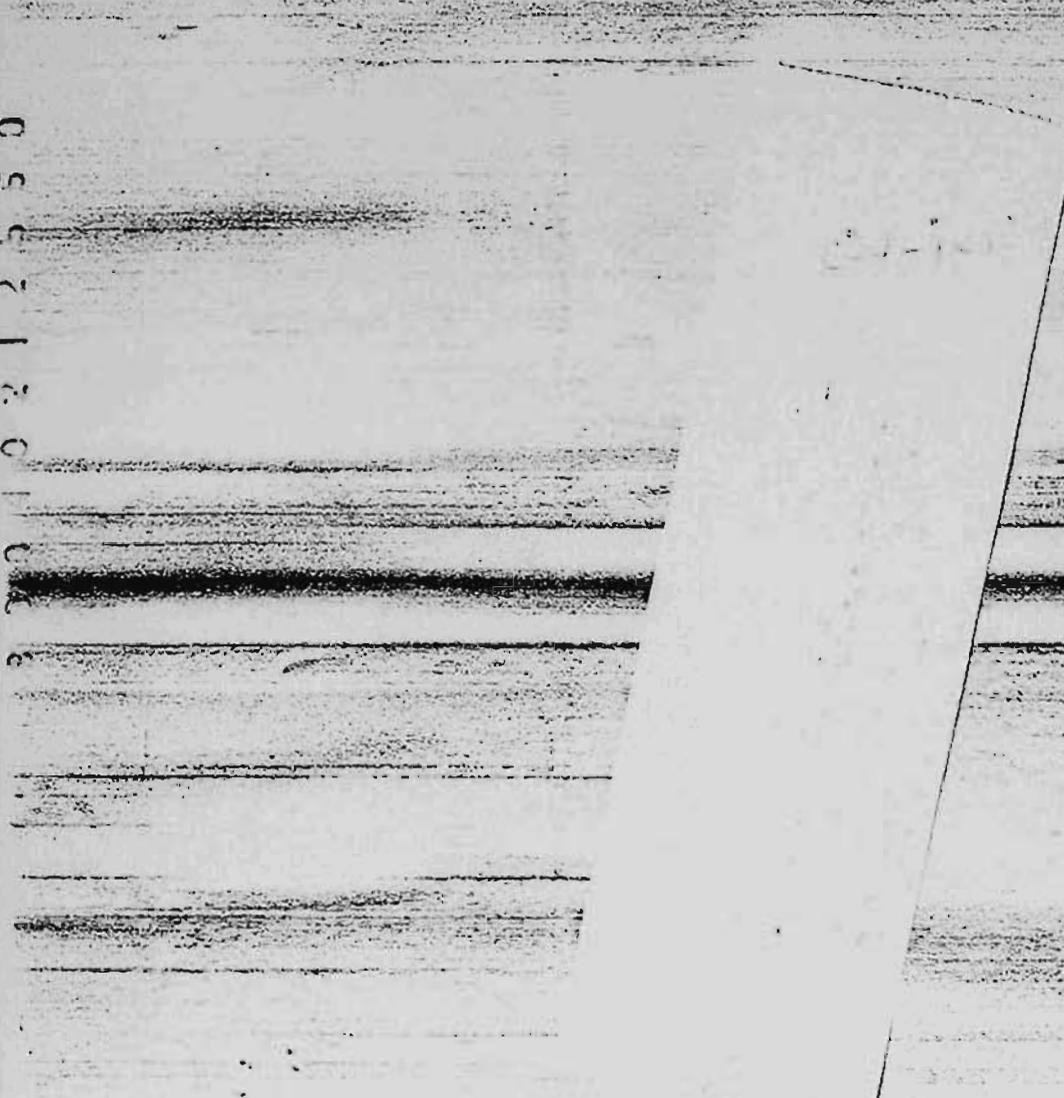
SUB TOTAL *90 75*

TAX FREIGHT %

TOTAL *90 75*

3 0 0 1 0 2 1 2 5 4 9

0 2 1 2 5 5 0



Lauren Walker

Julian
Briggs

Tues

3 Boys 3 Girls

\$2.00 7.50 each

\$22.50

John A. Hill
Steve B.
Jim Bishop

Thurs

4 Boys 3 Girls

\$24

Jim DiPaula
Paul Quigley
Steve B.
Mike Collins

Fri

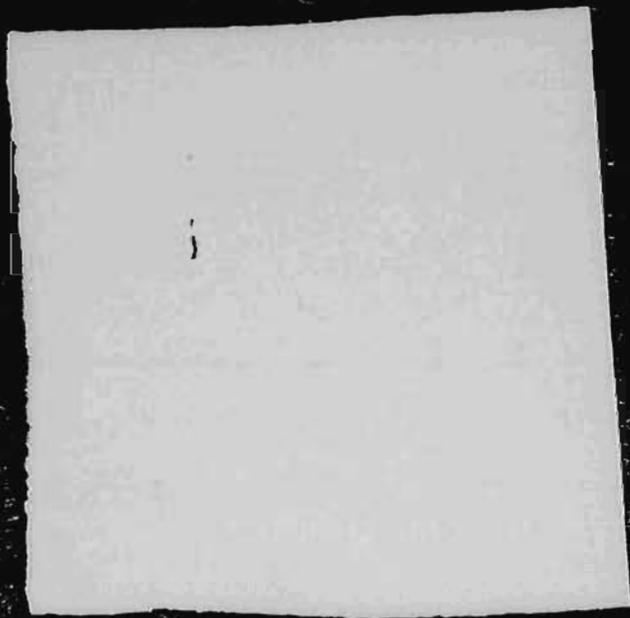
3 Boys 3 Girls

Jim DiPaula
Jim Bishop
Steve B.

Envelopes

Jim DiPaula
 $49 \times .03 = 1.47$

0212552



1-5-63

129

POLITICAL PROFESSIONALS FOR KADY'S

18 August 1978 ⁵⁰⁻⁴²/₂₁₃

PAY TO THE ORDER OF

Don Brudzinski

\$ 66.72

Sixty-six dollars and seventy-two cents DOLLARS

MARLAND DEPT



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

envelopes & distribution literature

[Signature]

⑆021300420⑆ 205773583⑆0129⑆

[Handwritten mark]

28⁸

Charged only 17.64 on sheet & ch/be 28.64

3. as printed on separate sheet on additional expenses paid by us

57

Peter's Groceries, Inc.

MAIN OFFICE

2300 EAST COLVIN STREET

SYRACUSE, NEW YORK 13224

BAD CHECK NOTICE

TO: KAUFMANN DEDELL (Gary)

PP
C

This is to inform you that we are in receipt of a check alleged to have been written by you.

<u>DATED</u>	<u>MADE PAYABLE TO</u>	<u>NAME OF BANK DRAW ON</u>	<u>AMOUNT</u>
8-18-78	CAMILLE SAWTEE	MARINE MIDLAND	17.64

This check was presented in the usual course of business, and was returned from the above marked bank for:

/ INSUFFICIENT FUNDS / CLOSED ACCOUNT / refer to make

You are hereby given notice that said check has not been paid, and if you have not paid the full amount due within five (5) days of receipt of this notice, this shall serve as evidence of intent to defraud, and a request to the Office of the District Attorney to take criminal action will be made.

PETER'S GROCERIES INC.

350 N. SALINA STREET
SYRACUSE, NEW YORK 13203

SIGNED

D. Costello

ADDRESS

350 N. Salina St 13203

STORE TELEPHONE #

474-6062

DATED THIS

28th

DAY OF

August

1978

amount of check 17.64
 bank charge 3.00

TOTAL → 20.64

Pay within 5 da

30010212558

Canille A. Santee 8/18/78

$$66 \times .4 = 2.64$$

c-5-24

2

90 signatures

\$15.00 for ~~signatures~~
 spent!

17.64 total

136

POLITICAL PROFESSIONALS FOR KADY'S

18 August 1978 ⁵⁰⁻⁴²/₂₁₃

PAY TO THE
ORDER OF

Camille G. Santee

\$17.64

Seventeen dollars and *sixty four*/₁₀₀ DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

Signatures & envelopes

Randy [Signature]

⑆021300420⑆ 205773583⑆01361

POLITICAL PROFESSIONALS FOR KADY'S

178

25 August 1978 60-42
213

PAY TO THE ORDER OF Bob Harmon

\$ 55.75

Fifty five dollars and seventy five/100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

self employed contractor

Gary J. [Signature]

⑆021300420⑆ 205773583⑆0678⑆

1-5-26

DO WINTOWN
S. JACUSE 500

EXIE BLVD E. 2000
(S. JACUSE TOWN E. ST. BOCHUD)

E. GENESSEE ST
WEST BOUND TO INCLUDING
EXIE BLVD FAYETTEVILLE WALL
LEFT

E. FAYETTE TO
UNIVERSITY AVE

BOB HARRISON

8:30 - 5:30

BOB Harmon
THU 8:15 - 8:45 10 1/2
FRI 8:30 - 5:30 9

19 1/2

Paid
Bob Harmon

~~2.50~~

48.75

+ 6.45 3.00
+ 4.00

55.75

3

0 1 2 5 6 5

Porter

500
300
100
50
1050



30040212566

- Syracuse
- ALL Banks
- Dept. Stores
- Mount Sibleys
- Dry Goods
- Toys
- plant & oriental stores
- gift stores
- Restaurants
- Fashion shops
- barber shops

-
- Various Car Corporations
 - Small businesses:
 - Region stores
 - Restaurants
 - Condens
 - Electronical stores
 - Large stores
 - gas stations
 - insurance dealers
 - Handwear shops
 - Grocery stores
 - Candy Cones
 - Health foods
 - plant store
 - tropical fish

LEROY GILES

WED	11:50 - 6:10	6 1/3 HRS
THU	9:15 - 6:45	9 1/2 HRS
FRI	8:30 - 5:00	8 1/2 HRS

24 1/3

2
1250
24
<u>1004</u>
500

2.50

24 1/3

\$ 60.83

7.50

7.00

5.00

+ GAS

+ TOLLS

.75

.75

TOTAL \$81.83

Leroy Giles

POLITICAL PROFESSIONALS FOR KADY'S

171

2-1-77 1977 83.42
213

PAY TO THE
ORDER OF

Larry Liles

\$ 81.83

Eighty one dollars and 83/100

Eighty one and 83/100 DOLLARS



MARINE MIDLAND BANK
NEW YORK, N.Y.

only employed accounts

[Signature]

⑆03⑆⑆004⑆00⑆ 205775583⑆012⑆

Blandford Bar 1
 Coine Bakery 0 50 pages
 Honoring Kit 0 50 "

Phoneme

Phoneme Bakery 100 pages
 Phoneme Bakery 1 page copy
 Phoneme Bakery 100 pages
 Phoneme Bakery 1 page copy

Nebcin
 tobramycin sulfate



See last pages of pad for prescribing information

patient

9/23/79

room

H...
 R...
 B...
 S...
 O...
 S...

Oswego
 I.G.T. 1 page
 Oswego 1 page
 Oswego 1 page
 Oswego 1 page

Nebcin
 tobramycin sulfate



See last pages of pad for prescribing information

(100)

Caroline's 50 papers

D. M. D. 200 papers

William's 100 papers

1 paper 50 papers

1 paper

400 papers

Caroline's 50 papers

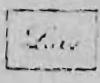
150 papers

Big Man
Coffee House 1 pack
In the blue 1 11

Stentery
Winnipeg 100 pages

Martha Love

Nebcin IM/IV
tobramycin sulfate



See last pages of package for prescribing information

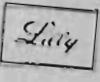
Barber 100 pages

Pat 100 pages

IG 100 pages

Rev 100 pages

Nebcin IM/IV
tobramycin sulfate



See last pages of package for prescribing information

patient _____

room _____ date _____

900
600

Clepton 100 pages

300 pages

Martha Love 100

200

Nebcin IM/IV
tobramycin sulfate



See last pages of package for prescribing information

patient _____

room _____ date _____

Her 100 pages

Pat 100 pages

IG 100 pages

Rev 100 pages

Nebcin IM/IV
tobramycin sulfate



See last pages of package for prescribing information

patient

room

date

Canadaque

20 postures

11111

Victor

5 postures

Nebcin
tobramycin sulfate

I.M./IV.
711

Lilly

See last pages of pad for description and instructions

Lanandagaan

Shopping Center on Rt 5

Woolworths

Pizza Shop

Sports Shop

Laundry Mat

I.G.M

Main St

Art Store (St Joe's Mt)

All Gas Stations except I.G.S.

Bakery

Sub Shop

Bar (Paper Only)

Toro Store

Bicycle Shop

Barber Shops

Hair Stylist (womens)

OTHERS

Roseland Pk

Bowling Alley across Street

Snack Shop

Restaurants in Area

Laundry Mat down the Street

30040212573

Victor

~~Foot~~

Sea food store

3 Gas Stations

2 Pizza Shops

Clothing Store

Bulletin Board Outside Drug Store

Other stores

Bowling Alley across from Fraser Lakes Raceway

Roadside Stands, Gas Stations, ~~Bowling~~
Restaurants, Grocery Stores ~~outside~~ Along Road
Between Towns

Palmyra - Major Stores
- Hardware, T.V., Sporting Goods

30040212574

Items to be stored

POLITICAL PROFESSIONALS FOR KADY'S

174

C 5-86
25 August 1978 ⁵⁰⁻⁴²/₂₁₃

PAY TO THE
ORDER OF

John Walsh

\$124.00

One hundred twenty four dollars and *eighty* 100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13200

Greg B...

4:021300420: 20577358310174

0 2 1 2 5 7 5

PAID ~~BY~~ DAYNAULT

WED 12:00 - 5:10 ~~5:10~~ 5:10

THU 8:10 - 6:35 10:25

FRI 8:30 - 5:45 9:15

24 5/6

X 2.50

~~24 5/6~~

\$ 62.08

Pamela J. Daynault

Paid

(SEE JOHN WALSH)

0214577

John Walsh

WED 12:00 - 5:10

THU

8:10 - 6:35

5:10

FRI

8:30 -

5:45

10:25

9:15

24.58
+ 2.50

\$ 62.08

~~62.08~~
~~62.08~~
~~62.08~~

John Walsh
Paid for work



TERMINALS

Albany, N.Y.
Schenectady, N.Y.
518/372-8181

Baltimore, Md.
301/789-1300

Binghamton, N.Y.
607/772-8170

Cambridge, Md.
301/228-1510

Harrisburg, Pa.
717/238-6781

Milford Del
302/442-4535

N.Y.C. & N.J.
201/335-0100

Philadelphia, Pa.
215/744-2800

Reading, Pa.
215/374-2254

Salisbury, Md.
301/742-3246

Sunbury, Pa.
717/286-6725

Syracuse, N.Y.
315/454-9291

Utica, N.Y.

John Wals
College, Westchester
11111

8 7 5 7 1 0 1 0 6

67579
040212579

SOLVAY MARKET Big M	SOLVAY
Central City Hotel	SOLVAY
Cavallo's MEAT MARKET	SOLVAY
SOLVAY RECREATION LANES	SOLVAY
PRICE Chopper W. Lights	W. Lights
Cook's Discount Dept. Store	W. Lights
Kay's Drugs	W. Lights
Wegman's grocery store	W. Lights
Balduggi's grocery Big M	SOLVAY
ACME MARKET	Fairmount
Rite-Aid Pharmacy	"
Harber Music	"
Radio Shack	"
Discount Liquors	"
Cody Auto Supplies	"
Price Chopper	"
P+C grocery	Camillas Plaza
Carl's Drug's store	"
Plaza Liquors	"
Silver Star Market	Valley Dr.
Seneca Liquor store	Valley Dr.
Marble farms	
Mi's Irish Pub	Heddes
United Auto Supplies	W. Genessee ^{Genessee} St.
Ryan Repair Drug store	W. Genessee St.

P+C food store Westvale
Ben Franklin 5-10 Westvale
Dell's Liquors Westvale
McArdal Gas Station W. Genesee St.
Byrne Dairy W. Genesee St.
Pet. Plants - and things W. Genesee
The Lark Rest. W. Genesee
Fay's Drug Store W. Genesee
Elm's Drugs Canillus
Pete Kitt's Autos Wildcat ally
DJ's Nutrition Center

Out 12:00

IN 8:20

1/2 off

John Walsh

Out 8:00 AM
IN 6:35

500
300
100
50
450



John Walsh

290112583

Blue Boy Ice Cream
Rte. 13.

Hoffman's Grocery

IGA

Rte. 13 Truxton

DeRutger Rt. 13

The Blaeney's Store

Smith's of CAZANOVIA

New Woodstock Rt. 13

Rte 13

Tolbeet Variety Shop

Hotel Chittenango

Rte. 13

RTE 5

Victory food store

Rt. 5.

0 1 2 3 1

POLITICAL PROFESSIONALS FOR KADY'S

190

25 August 1975 ⁵⁰⁻⁴²/₂₁₃

PAY TO THE ORDER OF

Ed Madolman

\$ *39.58*

Thirty-nine dollars and fifty-eight/100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

self-employed sub contractor

[Signature]

⑆021300420⑆ 205773583⑆⑆0190⑆

ED STADELMAYER

WED 11:50 - 6:10 6 1/3 HR

THU 9:15 - 6:45 9 1/2

15 5/6

~~2.50~~

39.58

Paid.
Ed Stadelmayer

5
8
5
2
1
1
4
0

9
8
5
2
1
2
5
8
6

Fibert Family

Wage 50.00

Wife 70.00

Gas 14.20

Gas 12.30

Gas 10.25

\$156.75

Jerry Albert
P.D.

8 0 4 0 2 1 2 5 8 7

C-5-39

POLITICAL PROFESSIONALS FOR KADY'S

189

25 August 1978 50-42
213

PAY TO THE
ORDER OF

Jerry Albert

\$186.75

One hundred eighty six dollars and seventy five/100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

self employed sub contractor

Jerry Albert

⑆021300420⑆ 205773583⑆0189⑆

Posters

8/22/78

Jerry Albert - 8-4

8 hours

8/23 - 8-2

6 hours

Gas 8/22 \$12.30

Gas 8/23 \$10.25

Total \$92.55

94.20

\$186.75

1
Delivered Books

Jerry Albert

Newport Rd
Warner NY 13164

Thurs. Aug 24 - 8-4 - 8 hrs

Fri Aug 25 - 8-4 - 8 hrs

Gas \$ 14.20

5.00 per hr

16 hrs

30.00

500

80.00

14.20 gas

\$ 94.20

0-5-1 L

2-5-1

8/21

0
0
0
1
2
5
9
0

0 4 0 2 1 2 5 9 1

C-5-1

80

7 August 19 78 50-42
213

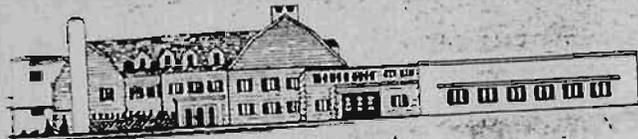
PAY TO THE ORDER OF Scrublines \$ 383.76

Three hundred dollars and seventy and 1/100 DOLLARS

 MARINE MIDLAND BANK
SYRACUSE NEW YORK 13202

MEMO candidate dinner [Signature]

⑆0213⑆0042⑆ 205⑆77358⑆3⑆ * Pre-processed for ACH



Drumlins

year-around dining & recreation centre

800 Nottingham Road, Syracuse, New York 13224 Tel: 315-446-4555

Professionals for Kadys
 c/o Orbesen and Associates
 816 North State Street
 Syracuse, NY 13208

DATE		AREA	CHT. NO.	INVOICE DATE	
July 23, 1978		banquet	n.a.	July 24, 1978	
NO.	DESCRIPTION	PRICE	AMOUNT		
50	Dinners	8.75++	437.50		
 LESS DEPOSIT			-150.00		
		SUB TOTAL	287.50		
		TIP	65.63		
		TAX	30.63		
		TOTAL	383.76		

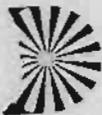
Paid 8/7/78

Thank You!

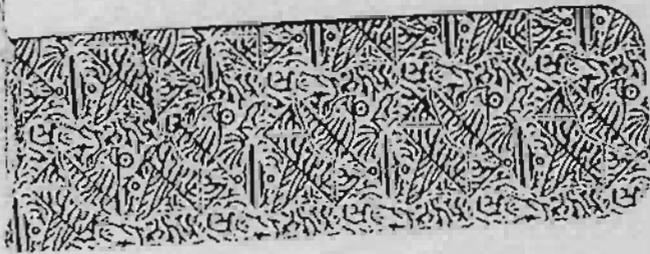
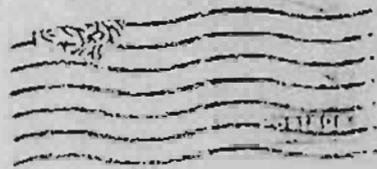
No. 002673

0 4 0 2 5 9 4

Drumlins



11ingham Road Syracuse New York 13224



1066

HUMPHREYS GARAGE

R. D. #9

ELBRIDGE, NEW YORK 13051

Sold By _____

Date 8-28-1928

Name _____

Cash

Address _____

REG. NO.	AMT. REC'D	A.CT. FWD.

1	<u>12.5 premium gas 12.60</u>	
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	<u>53749</u>	<u>12.60</u>

Paid

5A220 Rediform THANK YOU

C-5-2

7
0
1
2
3
9
5

JENNIFER'S GARAGE

3 R. D. # 9
GLORIOUS, NEW YORK STATE
Sold By _____ Date 7-28, 1978

Name Cash

Address _____

RES. NO.	AMT. REC'D.	ACCT. PAID
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

1 12.50 gas 12.00

2 _____

3 _____

4 _____

5 _____

6 _____

7 _____

8 _____

9 _____

10 _____

11 _____

12 _____

13 _____

14 _____

15 _____

16 _____

53.00 12.00

5A220 Rec'd from THANK YOU

Bank paid account was
closed Sept. 78.

POLITICAL PROFESSIONALS FOR KADY'S

177

25 August 1978 50-42
213

PAY TO THE
ORDER OF

Pat Steen

\$ 144.96

One hundred forty four dollars and *ninety six* 100/100 *cents* DOLLARS
self-employed contractor



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

Ray Jordan

⑆021300420⑆ 205773583⑆⑆0177⑆

C-5-3

12597
40212597

POLITICAL PROFESSIONALS FOR KADY'S

177

PAY TO THE
ORDER OF

Rak Steen

25 August 19 *78* ⁵⁰⁻⁴²/₂₁₃

\$ *144.96*

One hundred forty-four dollars and
half a penny *ninety six* DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13226

Ray J. [Signature]

⑆021300120⑆ 205773583⑆01771

Pat Steen

395

756 Syracuse 1-40

2 511 - Auburn

1967 Primary

3624 total

.04 per envelope

144.96

Pat Steen

Paid

50

PAY TO THE ORDER OF

Park Outdoor

August 1978

50-42
213

~~Six hundred ten dollars and~~

\$ 610.00

no/100 DOLLARS



MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO: gathering signatures

Gary [Signature]

Professionals for Kinship

⑆0213⑉0042⑆

205⑉77398⑉3⑉⑆

CONTRACT

RENEWALS

General Offices
Terrace Hill
ITHACA, N. Y. 14850

Handwritten notes and signatures at the top of the page.

GENTLEMEN:

We, the undersigned, hereby authorize and direct you to execute for us a Poster, Advertising Display or Displays, in cities, towns and districts specified herein upon terms and conditions of this contract, as follows:

City, Town or District	Showing Size	Allotment		Rate Per Month	No. of Mos.	Months and Dates Ordered Subject to Five Day Allowance
		Reg.	Sp'l			
WATERLOO, ONTARIO		1		90	1	
ST. CATHERINE, QUEBEC		1		100	1	
ST. JEAN SUR RICHELIEU		1		100	1	
RISSOU, QUEBEC		1		100	1	
ST. JEAN DE LA BEULLE		1		100	1	
ITHACA, N. Y.		1		120	1	

COPY: All copy for display under this contract shall be solely for the benefit of:
OPALUM CO. FOR KANUS advertising KANUS (REPTICAL)
 (Firm Name of the Advertiser) (Name of Product or Service)

and may be rejected if in good faith you believe it unlawful or detrimental to advertising.

POSTERS: We agree to furnish, free of all cost to you, the necessary posters, including 20% additional posters, to keep the display in first-class condition. In case of our failure to furnish sufficient additional posters, no claim for loss of display will be made upon you.

EXTRA POSTINGS: For change of copy involving a complete reposting of showing at shorter intervals than once a month, you will make an additional charge of \$10.00 each for twenty-four sheet posters and a minimum price of \$1.50 each for changing dates or imprints not larger than a one sheet.

CREDITS: We agree that no claim on account of failure by you to properly execute the display shall be valid unless reported to your office at the time of inspection and during the life of the display. In each case you are to send a representative to accompany the advertiser to the location involved and establish the facts. Credit for loss of service will be based on the average cost per panel. Credit for loss of illumination due to any cause whatever will be allowed pro rata on the basis of \$10.00 per month per illuminated panel.

CONTINGENCIES: It is expressly agreed that you shall not be held liable for loss or damage on account of delays or loss of service due to acts of God, strikes, fires, governmental or municipal laws, rules, regulations or restrictions or acts of Providence, nor for inability to secure specified material, or to maintain said displays or any part thereof by reason of any legislation heretofore or hereafter enacted by the Federal Government or any State or Municipal Government, or any rules or regulations made by any department of the Federal, State or Municipal Government, or for other like cause.

TERMS: NET CASH—For said Posting Display or Displays, we hereby promise to pay you the total sum of \$150.00 payable monthly in advance for each respective showing at the specified rate for said showing, beginning upon completion of the first posting, and it is expressly agreed that the failure to pay any of the installments herein agreed to be paid, as and when the same shall become due and payable, may at your option be considered and treated as a breach of this contract and the contract cancelled and terminated by reason thereof, and in such case we agree to compensate you for any loss you may sustain by reason of such default and cancellation or termination.

POSTERS TO BE PROVIDED BY ADVERTISER
SHIPPED TO: PARK DISPLAYS, 901 RAILROAD AVE, ELK HART, N.Y. 13824

The printed and written provisions of this contract contain all of the agreements, conditions and representations made by either party thereto, and any additions, alterations of, or changes in this contract, to be binding, must be made in writing and signed by both parties.

Park Displays
(A Division of State and Aurora, Inc.)

By [Signature] (Signature)
 Date 3/3 1956

By [Signature] (Signature) (Title)
 Date 3/3 1956

Salesman _____
 Classification _____

Address 916 NO. STATE ST.
 City SARASOTA Zone 13212 State FL

Handwritten number: 2-5-4

**POSTER DISPLAY
CONTRACT**

Contract No. _____

General Offices

Terrace Hill
ITHACA, N. Y. 14850

NEW
RENEWAL

Received by [Signature]

GENTLEMEN:

We, the undersigned, hereby authorize and direct you to execute for us a Poster Advertising Display or Displays, in cities, towns and districts specified herein upon terms and conditions of this contract, as follows:

City, Town or District	Showing Size	Allotment		Rate Per Month	No. of Mos.	Months and Dates Ordered Subject to Five Day Allowance
		Reg.	Sp'l			
WATKINS GLEN PA ✓		1		90	1	UPON RECEIVAL OF PAPER
RT 5 FLW 506 1/2		1		100	1	
RT 20 FLW 616		1		100	1	
RTS 5 1/2 FLW 496 ✓		1		100	1	
RTS 5 1/2 FLW 615 ✓		1		100	1	
ITHACA RT 13 1/2 ✓		1		120	1	

303
00
69
1
1
0
0
0
0
0
0
0
0

COPY: All copy for display under this contract shall be solely for the benefit of:

Committee for KANYS advertising KANYS (POLITICAL)
(Firm Name of the Advertiser) (Name of Product or Service)

and may be rejected if in good faith you believe it unlawful or detrimental to advertising.
POSTERS: We agree to furnish, free of all cost to you, the necessary posters, including 20% additional posters, to keep the display in first-class condition. In case of our failure to furnish sufficient additional posters, no claim for loss of display will be made upon you.
EXTRA POSTINGS: For change of copy involving a complete repasting of showing at shorter intervals than once a month, you will make an additional charge of \$10.00 each for twenty-four sheet posters and a minimum price of \$1.50 each for changing dates or imprints not larger than a one sheet.
CREDITS: We agree that no claim on account of failure by you to properly execute the display shall be valid unless reported to your office at the time of inspection and during the life of the display. In each case you are to send a representative to accompany the advertiser to the location involved and establish the facts. Credit for loss of service will be based on the average cost per panel. Credit for loss of illumination due to any cause whatever will be allowed pro rata on the basis of \$10.00 per month per illuminated panel.
CONTINGENCIES: It is expressly agreed that you shall not be held liable for loss or damage on account of delays or loss of service due to acts of God, strikes, fires, governmental or municipal laws; rules, regulations or restrictions or acts of Providence, nor for inability to secure specified material, or to maintain said displays or any part thereof by reason of any legislation heretofore or hereafter enacted by the Federal Government or any State or Municipal Government, or any rules or regulations made by any department of the Federal, State or Municipal Government, or for other like cause.
TERMS: NET CASH—For said Posting Display or Displays, we hereby promise to pay you the total sum of \$ 650.00 payable monthly in advance for each respective showing at the specified rate for said showing, beginning upon completion of the first posting; and it is expressly agreed that the failure to pay any of the installments herein agreed to be paid, as and when the same shall become due and payable, may at your option be considered and treated as a breach of this contract and the contract cancelled and terminated by reason thereof, and in such case we agree to compensate you for any loss you may sustain by reason of such default and cancellation or termination.

POSTERS TO BE PROVIDED BY
Comm. - SHIPPED TO: PARK OUTDOOR
901 RAILROAD AVE
ELMHURST, NY 14701

The printed and written provisions of this contract contain all of the agreements, conditions and representations made by either party thereto, and any additions to, alterations of, or changes in this contract, to be binding, must be made in writing and signed by both parties.

Park Displays

(A Division of State and Aurora, Inc.)

By [Signature]
(Signature)
Date 8/3, 19 78

By [Signature]
(Signature) [Title]
Date 8/3, 19 78

Salesman _____
Classification _____

Address 816 N STATE ST
SYRACUSE 13209 NY
City _____ Zone _____ State _____

TERMS: CASH

PARK OUTDOOR ADVERTISING

PLEASE REMIT TO
 PARK OUTDOOR ADV
 Terrace Hill
 Ithaca New York 14850

- POSTER
 PAINT
 COMMERCIAL

- BINGHAMTON UTICA SCRANTON ELMIRA NORTHERN NEW YORK

House

YOUR ORDER NO.	174-78	DATE ORDER	8/78	INVOICE NUMBER	8-081
----------------	--------	------------	------	----------------	-------

To
 Committee for Nadys
 515 No. State Street
 Syracuse, New York. 13208

ADVERTISING Political

MARKET	POSTERS		PAINT		PERIOD COVERED	AMOUNT
	SPOTS	LINE	FEET	LINE		
Watkins Glen/Auburn/Ithaca, New York	3	1			8/22/78	\$ 610.00

TERMS: CASH

PARK OUTDOOR ADVERTISING

POSTER
 PAINT
 COMMERCIAL

BINGHAMTON UTICA SCRANTON ELMIRA NORTHERN NEW YORK

PLEASE REMIT TO
PARK OUTDOOR ADV.
Terrace Hill
Ithaca New York 14850

House

YOUR ORDER NO.	OUR ORDER NO. 174-78	INVOICE DATE 8/78	INVOICE NUMBER 8-081
----------------	----------------------	-------------------	----------------------

To
Committee for Kady's
816 No. State Street
Syracuse, New York, 13208

ADVERTISING Political

MARKET	POSTERS		PAINT		PERIOD COVERED	AMOUNT
	REG.	LL	REG.	LL		
Watkins Glen/Auburn/Ithaca, New York	5	1			8/22/78	\$ 610.00

PARK OUTDOOR ADVERTISING

DATE 8/15/78

GENERAL OFFICES - TERRACE HILL ITHACA NY 14850

Committee for Kadys

#174-78

Advertising Kadys Political

No. of Posters 0

Design

Posted in Watkins Glen/Auburn/Ithaca NY

Begins 8/22/78

Time Contracted for 8/22/78 - 9/22/78

- BRANCH
- BINGHAMTON
 - UTICA
 - SCRANTON
 - ELMIRA
 - NORTHERN N.Y.

HEREWITH IS A COMPLETE LIST OF LOCATIONS WHERE YOUR PAPER IS POSTED. WE GUARANTEE TO KEEP IT ON DISPLAY IN GOOD CONDITION FOR THE CONTRACTED TIME. NO CLAIMS WILL BE RECOGNIZED UNLESS REPORTED DURING TIME OF CONTRACT. IF FROM ANY CAUSE BEYOND OUR CONTROL THERE SHOULD BE A PARTIAL OR TOTAL DISCONTINUANCE OF ANY OF THE LOCATIONS GIVEN WE ARE TO BE AT LIBERTY TO PROVIDE OTHER SPACES. POSTERS FOR RENEWAL PURPOSES ARE TO BE FURNISHED BY THE ADVERTISER AS REQUIRED.

UNIT NO.	LOCATION	PANEL NO.
E/	E/S Route 14, 1 mile S/O Jct. W/Route 224	#7202 F/West
506	S/S Route 5, .7 mile E/O Gates Road	#2 F/East
	W/S Route 38, 2 miles N/O Auburn City Line	#6129 F/North
	N/S Route 5 & 20, 4 miles W/O Auburn City Line	#6195 F/West
	S/S Route 5 & 20, 3 miles W/O Auburn City Line	#6185 F/East
320	**W/O Route 13, .4 mile W/O Manshaw Road	#2 F/South

**denotes illuminated panel

Richard Love

paid \$

~~43.80~~
\$ 43.50

AUG. 30, 1978 R.L.

108

POLITICAL PROFESSIONALS FOR KADY'S

PAY TO THE ORDER OF

Forty - Hypo

RETURNED NOT PAID

50-42-213

19 60-42
213

Not Paid
Because

ENDORSE HERE

ACCOUNT

SIGNATURE

<input type="checkbox"/>	PAID
<input type="checkbox"/>	PAID TWICE

DOLLARS



MARINE MIDLAND BANK
NEW YORK, N.Y.

40 213004301 205773563 0106

00000004350

POLITICAL PROFESSIONALS FOR KADY'S

108

14 August 1978 ⁵⁰⁻⁴²₂₁₃

PAY TO THE
ORDER OF

Richard Love

\$43.50

MIDLAND 047

Forty-three dollars and

no/100

DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

order, please distribution

[Signature]

⑆021300420⑆ 205773583⑆0108⑆

8/11/78
Received for 14 1/2 hours of
work \$43.50

W. Genesse

N. Salina

S. Salina downtown

Richard
Love

POLITICAL PROFESSIONALS FOR KADY'S

163

PAY TO THE ORDER OF

John Smith

10 1 50-42
213

\$ 100.00

DOLLARS



NORTH BEE OFFICE
MARINE MIDLAND BANK
SIRACUSE, NEW YORK 12204

⑆026300420⑆ 205773885 0163

August 24th 1978

Receipt for amount of
primary, casings, passing
out materials etc

Backhoe - Woodrow	24 hours
Wilson Fields	34 hours
Charles Scheeler	18 hours
	<hr/>
	66 hours

66 hours @ 3.00	198.00
Gas - for 2 days	29.00
	<hr/>
	227.00

Wilson Fields 2011 - 1/2 gallon	1.80
	<hr/>
	228.80

Casings 12.00	36.00
	<hr/>
	264.80

192

POLITICAL PROFESSIONALS FOR KADY'S

2017

1978 50-42
213

PAY TO THE
ORDER OF

B. J. AKELSKY

\$ 6.00

Handwritten signature

no. / 100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13203

2017

4102130012014 20677656310172

B. J. AKELSKY

50 44 pieces

C.D.

8/21/78

B. J. AKELSKY

150 111 pieces

C.D.

8/15/78

22 Coorsberry Can
Unopened
13058

200

4 pieces

SYRACUSE NY 132
PM
29 AUG
1978



Mrs. B. Jakubsky
22 Goosebush
P.O. Box 13088

NO.	QUANTITY	UNIT	PRICE	AMOUNT
1			14.0705	9.95

Customer agrees to pay the invoice amount in accordance with provisions on reverse side.

PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES

SALES TAX

SOLD BY: **TOTAL MUST AGREE WITH IMPRINTED AMOUNT ON TOP** 9.95

CUSTOMER SIGNATURE: _____

IMPORTANT: READ PROVISIONS ON REVERSE SIDE BEFORE SIGNING THIS AGREEMENT

Thank You  Come Back Again

 8/28/78

Amount Paid 10.75

15.9

Syra.-Hancock Int'l PREM

Down-Town Garages

Down-Town Lots

? Thank You!

 **MURBRO PARKING INC.**
Syracuse, New York 13212
Phone 455-5263

Salvation Army
Thrift Store

Hedges St
Bob's Engine Shop

Hedges St
Bellevue Street
Long Brick Wall

Paul Seymour's
Wine's + Liquors

Hedges St
Chicago Market
Grocery Store

Corner of Fitch St
and Hedges St

The Public Library
on Lewis Street

Westwood Inn
Restaurant
Main St

Skencilus Drive Inn
Rte 20

The Bridge
Super Market
Genesee St

The Wise Whisk
Genesee St.

Scott Ben. +
Restaurant Rte 41

USA food store
Rte 41

DELAWARE GROCERY
SUPER MARKET

Hedges St
Hedges + Bellevue
stickers and posters

PAT'S 1 hour Cleaners
Hifford St.

NOYNS USA
Super Market
Hifford St

Carls Drugs
Store
Hedges St.

McDonalds
Restaurant
Hedges St

Marcellus Bag 711
Market,
Main Street

Liquor Store
Marcellus Main Street

Superior Hotel
Rte 20

TALBOTS five and
dime
Genesee St

Liquors

Rte 41A Mandana
The Scott Store
Rte 41

Westend, Camillus
SKENETIAS, MARCELLUS

Antiques Gifts
Shop Rt 5 Cam

family sub shop
Rt 5 Cam

Elvis Dugs store
Rt 5

Warehouse
on Fayette - Niagara
Lockie's Market

Hedges St
Neki's Cafe

Hedges + Delaware
The Maverick Bar
Owego Street

Camillus IGA
SUPER MARKET
Rt. 5

Maxwell Memorial
Library Rt. 5 Cam

Camillus Grill
Rest. Rt. 5

Niagra Market

Niagra Street
Ricky's Grocery
Hedges Street

Liquors and Wines
Imported - Domestic
Hedges



POLITICAL PROFESSIONALS FOR KADY'S

C-5-10

152

23 August 1978 ⁵⁰⁻⁴²/₂₁₃

PAY TO THE
ORDER OF

Richard of Course Advertising

\$700.00

Seven hundred dollars and 00/100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

Replacement check for #95

[Signature]

0213004201 20577358310152

RICHARDS "of course"

INCORPORATED

Signs and Outdoor Advertising

745 WEST GENESEE STREET SYRACUSE, NEW YORK 13201 AREA (315) 422-5174

CONTRACT FOR POSTER ADVERTISING

Please post Posters as herein specified for **Clarence Kadys - Democrat**
(Primary Race) For 33rd Congressional District

Contract Number
8748

Date
8-4-78

City, Town or District
Syracuse

Showing Intensity
Special

Number of Panel Locations
Illuminated - **4**
Non-Illuminated - **2**

Number of Months
3
Weeks

Cost Per Month

\$ 700.00

Shipping Address:

Richards "of course" Inc., 745 West Genesee Street, Syracuse, New York 13204

Agency - **Direct**

	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
2 Dates Ordered								22				
3 Dates Reserved												

CONDITIONS OF CONTRACT:

- This contract is subject to the rules of the Outdoor Advertising Association of America, Inc. In accordance with such rules, posting will be completed within five (5) working days after the date reserved for each month ordered.
- The agency or advertiser will furnish sufficient posters to cover the ordered number of panels plus 10% for replacements and have them delivered to the above shipping address at least five days before each posting date reserved, complete with written posting instructions for proper execution of the display.
- Richards "of course" Inc. may reject any copy which in its judgement is unlawful, unethical, or detrimental to the business of advertising.
- All posters will be on good locations, well posted and freshly blanked, and will be maintained in such condition for the life of the contract. Condition of the posters will not be guaranteed after 30 days of display if the advertiser requests extended posting.
- Location lists and invoices in duplicate will be sent to the agency or advertiser for each month's display within five days after the posting date.
- The cost per month for the service herein is due and payable on receipt of the invoice.
- This contract is subject to cancellation by either party's giving written notice 60 days in advance of any scheduled posting date.

Special provisions on reverse side

ACCEPTED

SIGNED

RICHARDS "of course" Inc.

By *Thomas M. ...*

By _____ Title _____

Date Signed Aug 23, 1978

Date Signed _____

RICHARDS "of course"

I N C O R P O R A T E D

14392

SIGNS AND OUTDOOR ADVERTISING

745 WEST GENESEE ST. • SYRACUSE, N. Y. 13201

August 22, 1978

30040212629
SOLD TO ATTN: Kevin Strater
Clarence Kadys for Congress
C/O Kaufman-DeDell Printing, Inc.
812 North State Street
Syracuse, New York 13208

OUR INVOICE No. 14392
Syracuse District

YOUR ORDER No. 8748

TERMS

Posting For: CLARENCE KADYS - Democrat
for 33rd Congressional District (Primary Race)

Posting Period: 8-22-78 to 9-12-78

Design: "CONGRESS NEEDS HELP"

Special Showing - 2 reg. & 4 illum.

\$700.00

PAID IN ADVANCE

745 WEST GENESEE STREET
PHONE (315) 422-5174

POSTER ADVERTISING

POST OFFICE BOX 1221
SYRACUSE, N.Y. 13201

DISPLAYED IN Syracuse District
DISPLAY STARTS August 22, 1978
DESIGN

CLARENCE KADYS - Democrat
ADVERTISING 33rd Congressional District
TERMINATES September 23, 1978

PANEL NO.

*Designates illuminated panels

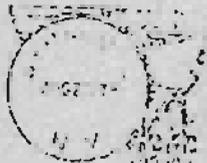
5 2	*	4934 West Genesee Street	1-43
Ind		405 West Fayette Street	4-4
4	*	West Genesee & Erie Blvd.	1-22
2	*	317 West Onondaga Street	4-33
3 Ind	*	Int. 31, 2 bks. S/O Hiawatha	3-17
2		7th North & NYCC, S.W.	2-28

30040212625

RICHARDS *of course*

INCORPORATED

7 GENESEE STREET, SYRACUSE, N.Y. 13201



0 2 1 2 5 2 5

DATE	VOUCHER NO.	ACCOUNT & DETAIL	AMOUNT	CLERK
8/17	17	Kady's for Congress Lunch	7.50	G
		Commence Rm	31.40	

RECEIPT FOR ACCOUNT PAYMENT

Hotel Syracuse Inc.

Hilton Inn	Hotel Syracuse	Northway Inn
---------------	-------------------	-----------------

HOTEL SYRACUSE
AUG 17 1978
G

LIST OF LOCATIONS

O'MEALIA OUTDOOR ADVERTISING CORP.

745 PARK AVENUE • ROCHESTER, N. Y. 14607

716 244-6660

COPIES:

TO ORBESEN & ASSOCIATES
 ADVERTISING DEMOCRATS - KADYS
 DISPLAYED IN VARIOUS TOWNS

ADDRESS SYRACUSE, NY
 DESIGN

NUMBER OF PANELS 7

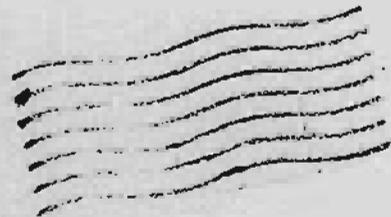
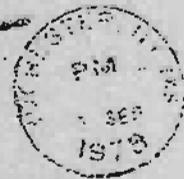
CONTRACT NO. FROM 8/28/78 TO

PANEL NO. LOCATION UNIT NO.

CANANDAIGUA	2 RT 20 EAST 1/4 MI W/O RT 364 NS F/E	1010
GENEVA	*2 RT 20 WEST 2 MI NS F/W	1119
GORHAM	RT 245 EAST 1/2 MI NS F/W	1160
MANCHESTER	1 RT 96 WEST 1 MI NS F/W	1270
ROMULUS	RT 96 NORTH 1/2 MI WS F/N	1190
WATERLOO	RT 96 SOUTH 4 MI WS F/S	1242
WATERLOO	2 RT 96 NORTH 3/4 MI ES F/N	1238



O'MEALIA OUTDOOR ADVERTISING CORP.
745 PARK AVENUE . . . ROCHESTER, NEW YORK 14607



Orbesen & Associates
812 N. State St.
Syracuse, NY 13208

1 2 9 2 1 2 0 0 3

125

POLITICAL PROFESSIONALS FOR KADY'S

18 August 1978 ⁵⁰⁻⁴²/₂₁₃

PAY TO THE ORDER OF

J. Reina

\$ 10 00

ten dollars and

DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13209

envelopes

Gary J. R. R.

⑆02⑆300420⑆ 205773583⑆0⑆25⑆

2
3
6
2
1
2
6
3
2

pg. 300 up to and
including Licelli Haulers
on pg. 328.

J. Reina
250 envelopes

\$4 apiece \$10.00
\$10

contract from
1/15 envelope
addressed
8/15/58
Teresa Miles

POLITICAL PROFESSIONALS FOR KADY'S

124

PAY TO THE
ORDER OF

Teresa Miles

18 August 1978

Seven hundred and eighty

\$ *7.80*
DOLLARS



MARINE MIDLAND BANK
BROOKLYN, N.Y.

Lucy Lopez

Lucy Lopez

10233001201 205773555 0124

0-5-30 $\frac{1}{2}$

0-5-48

5/79

PAY TO THE ORDER OF

Bashir Abdel

1st August 1978 50-42
213

Thirty-four dollars and

\$ 64.50

fifty 1/2 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13204

Please deposit in cash

[Signature]

⑆02⑆300420⑆ 205773583⑆09

Friday 8/14/78

I have received amount

\$ 64.50 for 2 1/2 hours

Bashir Abdel

✓ Bashir Abdel-

478-4840

West Geneva 8:30

N.S. Salina 3:30

8 hrs

- Geneva
Down town

8:30

4:30

7 1/2 hrs

- Downtown.

Syracuse

9:00

3:30

6 hrs

posters - 40

handouts - ~~1000~~
or more

signatures - zero

22
3
—
25

8

7 1/2

6

21 1/2 hrs

\$64.50

RICHARD FIELDS

6/24
THU 9:30 - 1:00 3 1/2 Hr

6/25
FRI ~~9:30 - 1:00~~
9:30 - 6:45 9 1/4 Hr

12 3/4 Hr
x \$2.50/Hr

\$ 31.88

Richard
Fields

NORTH BRANCH
MARINE MIDLAND BANK
STAMFORD, NEW YORK 13824

410 213000 L 2011 205172356131100.88

[Signature]

41-2530



self-employed contractor
4:02 3004 201: 20577358/31101761

LDA HOEHOUE

1:20 - 6:40 5 1/3 Hr
x \$2.50/hr

	\$ 13.33
+ G-199	3.00
	<hr/>
	\$ 16.33

Elisbeth Halow

~~West Side~~ ~~Ray~~ ~~class~~
Denny

Lips market
on Genesee St go
on Genesee St to
Hastings Shopping
Center (all stores)
then to Fairmount
Shopping Center
Go to all stores
Camillus Shopping
Center

Fairmount &
West Genesee
all stores

C. Field

GAIL ACRES
HILDA HOEHNE
1:20 - 6:40

5 hrs 20 mins

CARDHOLDER X
SIGN HERE
The issuer of the card identified on this item is authorized to pay the amount shown or TOTAL (together with presentation, I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

02 3411 3
MC ARDILL'S SERVICE
681942 616

PAID CASH

STATE UC NO.	MAIN COIN	
DATE 20/78	INITIALS WS	
DESCRIPTION		
5890242		
ITEM QUANTITY	PRICE	AMOUNT
4.50 (MB)		2.20
GRATUITY		
COMP BALE	SALES TAX	
COMP AMT	TOTAL	2.50

MERCHANT COPY

for envelopes

5 00
 .03

15.00

Betty Cuccinelli

8/19/78

Receipt for envelopes
Helen Fields

5 00 c
 .03

\$15.00

Helen Fields

19 August 1978 ⁵⁰⁻⁴²/₂₁₃

PAY TO THE
ORDER OF

Allen Tate

\$ 15.00

Fifteen Dollars and

no/100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13229

Allen Tate

⑆021300420⑆ 205773583⑆0139

PAY TO THE
ORDER OF

Barbara Goodwin

213

\$ *264.80*

I, [unclear] and [unclear] do hereby certify that the above is the correct amount of [unclear] DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13203

Barbara Goodwin
[unclear]

[Signature]

20577398310466

August 24th 1978

Receipt for search of
primary, cardings, passing
out materials etc

Barbara Goodnow	24 hours
Helen Fields	24 hours
Carolyn Schewtzn	18 hours
	<hr/>
	66 hours

66 hours x \$3.00	198.00
Gas - for 3 days	29.00
	<hr/>
	227.00

Helen Fields 20x9 - signature	1.80
	<hr/>
	228.80

Carding 12.00	36.00
	<hr/>
	\$264.80

Barbara Goodnow
for work crews

040212645

WARD'S CABINS

6 Miles North of Ithaca, N. Y.
On Route 96

GAS & OIL - LIGHT LUNCHES

Phone Ithaca 4-1750

Date 8-13 1958

M _____

No. _____

Reg. No.	Clerk	ACCOUNT FORWARDED	\$
1	<i>10.5 Gal Gas</i>		<i>9.00</i>
2	<i>Paid</i>		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14	16		
15			<i>9.00</i>

Your account stated to date. If error is found return at once.

0 2 1 2 5 4 5

PAID CASH

\$5.00

STATE LIC NO	AUTH CODE
DATE 8/24/78	INITIALS MATH
DESCRIPTION GAS	

MERCHANT COPY

02 3411 3

MC ARDELLS SERVICE
091942 BAC

5890252

ITEM/DTY	PRICE	AMOUNT
		\$5.00
GRATUITY		
CONV RATE	SALES TAX	
CONV AMT	TOTAL	\$5.00

CARDHOLDER SIGN HERE X

The Issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.



0 4 0 2 1 5 4 7

PAID CASH

\$10.00

STATE LIC NO	AUTH CODE
DATE 8/21/28	INITIALS MATT
DESCRIPTION GAS	

MERCHANT COPY

02 3411 3

MC ARDELLS SERVICE
691942 BAC

5890247

ITEM/ QTY	PRICE	AMOUNT
		\$10.00
GRATUITY		
CONV RATE	SALES TAX	
CONV AMT	TOTAL	\$10.00

CARDHOLDER SIGN HERE X

The Issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.



SEAWAY GAS

STATION LOCATION

Waterloo

SOLD TO

Reid

GALS	PRODUCT	AMOUNT
	SEAWAY REGULAR GASOLINE	500
	SEAWAY PREMIUM GASOLINE	
	KEROSENE	
	FUEL OIL	
	OIL <input type="checkbox"/> VALVOLINE ND <input type="checkbox"/> ALL CLIMATE <input type="checkbox"/> VALVOLINE HD 10 W-40	
	TOTAL SALE	500

SEAWAY GAS

DATE

8/21/78

BY

SB

0
1
2
3
4
5
6
7
8
9

0 4 7 2 1 2 6 4 9

August 22nd, 1978

Receipt for 6,500 envelopes address
to Committee for Kathy

6,500
 03

195.00

Barbara Goodnow

Syracuse, Area Book Completed
Check for workers.

0
0
0
1
2
6
5
0

8 1/2 W. State St.
4.22-4889
L.

Fayette & Seneca Falls	160
	103
349-374 Syracuse	183
Holcomb	73

519

X.04 per envelope

Vienna Ries

0 2 1 2 6 5 1

Ulva Riss

422-0310

476-7055

Expter of Linca Falls

563

C.O.

0 4 9 2 1 2 6 5 2

POLITICAL PROFESSIONALS FOR KADY'S

179

25 August 1978 50-42
213

PAY TO THE ORDER OF *Velma Rios*

\$ 20.76

Twenty dollars and *seventy-six* DOLLARS

 NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13209

Self employed contractor

Rios

⑆02⑆300420⑆ 205773583⑆0179⑆

U
C
P
1
2
5
5
3

7 2 1 2 5 5 4

05-37

167

POLITICAL PROFESSIONALS FOR KADY'S

25 August 1978 50-42
213

\$ 296.00

PAY TO THE ORDER OF

Pauline Beaver

and you

DOLLARS

Two hundred ninety six dollars



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

self-employed contractor

Ray B. Pin

⑆01⑆300420⑆ 205⑆773583⑆⑈0167⑆

August 25th, 1978

Stuffing Envelopes

9,500 - 190.00

Fees for running (5/kg) etc
+ delivery 10.00

Paulette Beaver 12 hours

Kath Jones 8 hours

Barbara Gordon 12 hours

Zip coding and sorting)

32 hours 3.00 96.00

Bill for stuffing

+ Zip coding

August 25th, 1978

Paulette Beaver

\$ 296.00

0
1
2
3
4
5
6
7
8
9

0 4 9 2 1 2 6 5 6

180

POLITICAL PROFESSIONALS FOR KADY'S

25 August 19 78 ⁵⁰⁻⁴²/₂₁₃

PAY TO THE ORDER OF

Doane Di Florio

\$ 11.12

Eleven dollars and

no/100

DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

self employed contractor

[Signature]

⑆021300420⑆ 205773583⑆0180⑆

743212657

278 envelopes

\$4 apiece

8/21/78

C.D.

\$4 apiece

DONNA
DIFLORIO

ami
DF low

7
- 721 -
8-5 10

Plum
01.78:12
00.12:11
01.90:12
01.90:11
00.00:11
722475



NORTH SIDE OFFICE
MARINE MIDLAND BANK
 SYRACUSE, NEW YORK 13208

self employed contractor

Richard Love

⑆021300420⑆ 205773583⑆0175⑆

Time started	Time Ended
11:30	5:00
Bahlains Pharmacy	
South side Center	
Pattersons meat Market	
Decathlon Society (center)	
Spence Dry cleaners (store)	
Chakula spot	
Boys o's store	
Boys Club	
IGA supermarket	
Woolworths	
Dey Brothers	
Sibleys	
Tops & Bottoms	

Richard Love
 Fri. 8/24 11:30 - 5:00
 5 1/2 hr
 \$ 2.50/hr

 \$13.75
 Richard Love
 Paid

P.D

11175

Thomas Tibbs

POLITICAL PROFESSIONALS FOR KADY'S

172

25 August 1978 ⁵⁰⁻⁴²₂₁₃

PAY TO THE
ORDER OF

Tom Diles

\$ 21.25

Twenty-one dollars and

twenty five/100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

self employed contractor

[Signature]

⑆021300420⑆ 205773583⑆01721

C-5-44

65-45

POLITICAL PROFESSIONALS FOR KADY'S

185

25 August 1978 50-48
213

PAY TO THE
ORDER OF

Carole Bishop

\$ 63.75

Sixty-three dollars and

seventy-five / 100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

Barry D. ...

⑆021300420⑆ 205773583⑆0185⑆

Jim Bishop -
~~Steve~~ 9 hrs Ethica

Steve Brizinski -
9 hrs Ethica

Jim DeCaul -
9 hrs Ethica
\$200 an hour.

~~\$54.00 total~~
~~54.00~~ 54.00
~~58.80~~ 9.75
58.80 \$63.75 Total

Received for Pay

Mrs. James Bishop

165 envelopes
Carol Bushap
\$3 an envelope
C.O.

160 envelopes
Jim R. Pauls
\$3 an envelope
C.O.

\$4.8

POLITICAL PROFESSIONALS FOR KADY'S

184

C-5-46

25 August 1978 50-42
213

PAY TO THE
ORDER OF

Dana Umstead

\$ 10.00

Ten dollars

and no/10 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13203

self-employed subcontractor

[Signature]

⑆021300420⑆ 205773583⑆0184⑆

6666212666

DANA ✓ M STEAD

WED 8/23

1:00 - 5:00

4 hrs

~~\$2.50/hr~~

\$10.00

Paicl Dana Instruct

7
2
1
2
6
6
7

1-5

ONOND ST,

ROBERTS BEAUTY
MA Diner
DRUG STORE

Delaware ST.
Gnom Circle Market DONZVONT
Delaware STORE
IRISH PUB
Highlands Bar
Cable T.V.
STORE
BURBER SHOP
Chico Markets
Nikes Keg-Bar
Smoke Shop
STORE

DANA & DEBORAH

8
9
6
5
9
1
2
6
5
9

Genessee St

Bakery

TOPS

SUB Place

Fairmount Fair

Cannillis Plaza

Westfall Plaza

all of Genessee St

Car Dealers

DO NOT WANT

Them

7 4 0 2 1 2 6 6 9

Pat Timmons
& Dee Hunt

8/24	9.35-700	9 1/2
Thurs		
	X	2.50
	V	2

Pat Timmons
Paid GAS + 9.12
Dee Hunt

\$47.50
56.62

Seneca Falls Poster
Western Photo

Anne Dilio Shop
Hadley's Hardware
Shell Gas Station
414 South

Auto Service Center
Anderson Tires

Ovid
Moble Station
Ron's IGA
Ovid Dinner
Ovid Laundry
Ovid Supermarket
John's Pharmacy
Ovid Liquor
Cornell Shop
Mc Hill Insurance

Watkins Sporting
Davis Dinner
Seneca Coin Wash
Jimmy Appliances

Dukes Foods
Montano Book Shop
Coin Store

Texaco Station
Ice Cream Shop
Candy

Bills Hobbies
Souvenirs Gifts
Hape's Souvenirs

Montour Falls
Big M

Shell ovid

Lodi ~~Shop~~ ^{Butt shop}
Market Place
Texaco Station

Valois
Exxon Gas
Post office
Pump ad Shop

Hector ~~Post office~~
Playa

~~Watkins~~
Watkins ~~Blena~~
4th street Market
Corner Hill
Laundry

Odessa
~~Getters Market~~

Mecklenburg
J & H ~~Stores~~
Station

Perry City
Kendall Tracker
Pats ~~Teamenby~~

Marshall's
Coin, Laundry
Barber shop
Village Clothes
Creation

Barber shop
Whitlers Clothes
~~Intertax~~
Holly Farm - Market
Canoga Food Plaza

PAPERS IN OTHER PLACES ALSO

Fifty-two dollars and no cents two/100 DOLLARS

 NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13204

Porter self-employed subcontractor Ray R. Lee

⑆021300420⑆ 205773583⑆0188

310472126

POLITICAL PROFESSIONALS FOR KADY'S

186

PAY TO THE
ORDER OF

Ray R. Lee

1975 ED-12
212

\$ 1375

Thirteen dollars no cents no DOLLARS

 NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13204

Ray R. Lee

⑆021300420⑆ 205773583⑆0188

7 GA

Decathlon Society

S. Side
Center (South Ave)

Crouse Hinds (Gift ^{vending} & Structures)

Bake Shop Fayette & Salina

Teleplex Co

Hobby Shop Salina (off Fayette)

Wells & Coverly

Price Chopper Erie Blvd

Dunkin' Donuts Erie

Shopping town mall

~~✓~~ Rodney Mims

Fri 11:30 - 5:00 4 $\frac{1}{2}$ hr.

$\times 2.50$

13.75

Paid
Rodney Mims

Sept. 2, 1974

Rec'd \$5.40 for

weaver and \$25.00

for Rent of hall

Theresa
S. M. S.

10:12577

SPEVAK'S WASTE MATERIALS

429 E. HIAWATHA BLVD., SYRACUSE, N. Y. 13208
(opposite ball park)

Date

9/8/78

PHONE GR 6-9029

18 JTK

Name

255 # News
@ 1.00 each.

2.55

303

Polonia
Gazeta

D.H.

(Received by)

3

Amount \$ 442.00

No. _____

RECEIVED OF ~~DEPT~~ CASH

Date 9/7 1928

For Political Advertising
Charge To Account Committee for Kades

Paid in full

Approved By [Signature]

Received By [Signature] C-7-6

CAMPBELL #09304

Roseann Hodges

1003 Lodi St.

San

474-8384.

Send money
Dorothy Gony

7:15-8:45

Stubbeny end.

140	—	2.00
<u>1.02</u>		<u>1.00</u>
2.80		3.00

1-7-7-7

140 addressed

Add Inv.

140
07
5.30

9/8/78

7:15-10:15

200 \$200.00 for balance for typesetting
for Polonia.

gnl

9/7/78

FOR ZONE RATED MAIL USE PS FORM 3605

U.S. POSTAL SERVICE STATEMENT OF MAILING WITH PERMIT IMPRINTS		MAILER: Complete all items by typewriter, pen or indelible pencil. Prepare in duplicate if receipt is desired. Check for instructions from your postmaster regarding box labelled "RCA Offices".			PERMIT NO. 1175	
POST OFFICE Syracuse, N.Y. 13270		DATE 9/7/78	RECEIPT NO.	NUMBER OF SACKS TRAYS OTHER CONTAINERS		
CHECK APPLICABLE BOX						
<input type="checkbox"/> 1st Class single piece rate <input type="checkbox"/> 2nd—Newspapers and magazines entered at Transient rate. <input type="checkbox"/> 3rd—Merchandise less than 16 ozs. <input type="checkbox"/> 4th Library rate						
<input type="checkbox"/> International <input type="checkbox"/> Presorted 1st Class rate <input checked="" type="checkbox"/> 3rd—Circulars and other printed matter. <input type="checkbox"/> 3rd—Books or catalogs of 24 pages or more, seeds, etc., less than 16 ozs. <input type="checkbox"/> Special 4th rate <input type="checkbox"/> Presorted Special 4th Class						
NAME AND ADDRESS OF PERMIT HOLDER (Include ZIP Code)		TELEPHONE NO.	WEIGHT OF A SINGLE PIECE	NO. PIECES IN POUND	RCA Offices:	
Committee for KADY's for Congress 816 No. State St. Syracuse, N.Y. 13208		422-4906	oz.	NO.	OFFICES:	
<input type="checkbox"/> Check if non-profit under 134.5/SM		TOTAL IN MAILING		RATE CHARGEABLE		TOTAL POSTAGE
		PIECES	POUNDS	<input checked="" type="checkbox"/> PIECE	AT	
		437		<input type="checkbox"/> POUND	.084	\$372.71
FIRST-CLASS PRESORT COMPUTATION (if applicable)						
NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (if other than permit holder)		PRESORTED PIECES	NO. PIECES	AT	AMOUNT \$	
		RESIDUAL PIECES	NO. PIECES	AT	AMOUNT \$	
TOTAL COMPUTED NET POSTAGE →						\$
Mailer (other than authorized nonprofit organizations) must check here whether his total mailings made at bulk third-class rates at all post offices under any name or permit, for the current calendar year, exceed 250,000 pieces.						
<input type="checkbox"/> YES <input type="checkbox"/> NO						
SIGNATURE OF PERMIT HOLDER OR AGENT (Both principal and agent are liable for any postage deficiency incurred)						TELEPHONE NO.
[Signature]						C-8-27

PS Form 3602
 May 1977

Willful Entry of false, fictitious or fraudulent statements or representations herein punishable by fine up to \$15,000 or imprisonment up to 5 years, or both (18 U.S.C. 1001)

FOR USE OF POSTAL SERVICE ONLY
WEIGHING SECTION—COMPLETE APPLICABLE PART BELOW

STATION OR UNIT						PERMIT NO.	
						<input type="checkbox"/> Check here if company permit	
FINANCE NO.		ZIP CODE		NAME OF PERMIT HOLDER			
RECEIVED AND WEIGHED				<input type="checkbox"/> LETTER MAIL—All mail normally processed through letter cases. <input type="checkbox"/> FLATS—All mail normally processed through flat cases. <input type="checkbox"/> OTHER MAIL—Not normally distributed in letter or flat cases.		RCA OFFICES ONLY	
DATE		TIME					
9-21							
NUMBER OF		CLASS		WEIGHT OF A SINGLE PIECE		NUMBER OF	
SACKS	TRAYS	OTHER CONTAINERS				PIECES IN A POUND	TOTAL PIECES
			3	.16	100		4437
FOR TOTAL MAILING		FOR PIECES QUALIFYING FOR PRESORT RATE		RATE CHARGEABLE		TOTAL POSTAGE	
						372.91	
FIRST-CLASS PRESORT COMPUTATION (if applicable)							
TOTAL WEIGHT (lbs.)		WEIGHT OF PIECES (lbs.)		PRESORTED PIECES	NO. PIECES	AT	AMOUNT
							\$
LESS TARE (lbs.)		LESS TARE (lbs.)		RESIDUAL PIECES	NO. PIECES	AT	AMOUNT
							\$
NET TOTAL WT (lbs.)		NET WEIGHT (lbs.)		TOTAL NET POSTAGE			\$

I CERTIFY that the matter mailed has been inspected, the statement of mailing on the reverse of this form has been verified, and the annual mailing fee has been paid.

SIGNATURE OF WEIGHER
[Handwritten Signature]

FINANCIAL DOCUMENT—FORWARD TO FINANCE OFFICER

FOR ZONE RATED MAIL USE PS FORM 3605

U.S. POSTAL SERVICE STATEMENT OF MAILING WITH PERMIT IMPRINTS		MAILER: Complete all items by typewriter, pen or indelible pencil. Prepare in duplicate if receipt is desired. Check for instructions from your postmaster regarding box labeled "RCA Offices".				PERMIT NO. 1175	
POST OFFICE MAIN		DATE 9/8/78	RECEIPT NO.		SACKS	TRAYS 11	OTHER CONTAINERS
CHECK APPLICABLE BOX							
<input type="checkbox"/> 1st Class single piece rate		<input type="checkbox"/> 2nd—Newspapers and magazines entered at Transient rate.		<input type="checkbox"/> 3rd—Merchandise less than 16 ozs.		<input type="checkbox"/> 4th Library rate	
<input type="checkbox"/> International		<input type="checkbox"/> Presorted 1st Class rate		<input type="checkbox"/> 3rd—Circulars and other printed matter.		<input type="checkbox"/> Special 4th rate <input type="checkbox"/> Presorted Special 4th Class	
NAME AND ADDRESS OF PERMIT HOLDER (Include ZIP Code)		TELEPHONE NO.	WEIGHT OF A SINGLE PIECE	NO. PIECES IN POUND	RCA Offices:		
COMMITTEE FOR KADYS FOR CONGRESS 816 N STATE SYRACUSE 13208							
		TOTAL IN MAILING		RATE CHARGEABLE		TOTAL POSTAGE	
		PIECES 4437	POUNDS	<input checked="" type="checkbox"/> PIECE <input type="checkbox"/> POUND	AT .084	\$ 372.71	
<input type="checkbox"/> Check if non-profit under 134.S. PSM		FIRST CLASS PRESORT COMPUTATION (if applicable)					
NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (If other than permit holder)		PRESORTED PIECES	NO. PIECES	AT	AMOUNT \$		
		RESIDUAL PIECES	NO. PIECES	AT	AMOUNT \$		
TOTAL COMPUTED NET POSTAGE						\$	
Mailer (other than authorized nonprofit organizations) must check here whether his total mailings made at bulk mail class rates at all post offices under any name or permit, for the current calendar year, exceed 250,000 pieces.							
						<input type="checkbox"/> YES <input type="checkbox"/> NO	
SIGNATURE OF PERMIT HOLDER OR AGENT (Both principal and agent are liable for any postage penalties incurred)						TELEPHONE NO.	
Gary B. [Signature]						C-8-27 422-4906	

PS Form 3602
 May 1977

Willful Entry of false, fictitious or fraudulent statements or representations hereon punishable by fine up to \$10,000 or imprisonment up to 5 years, or both (18 USC 1011)

FOR USE OF POSTAL SERVICE ONLY
WEIGHING SECTION—COMPLETE APPLICABLE PART BELOW

STATION OR UNIT						PERMIT NO. <input type="checkbox"/> (Check here if company permit)
FINANCE NO.		ZIP CODE		NAME OF PERMIT HOLDER		
RECEIVED AND WEIGHED		<input type="checkbox"/> LETTER MAIL—All mail normally processed through letter cases. <input type="checkbox"/> FLATS—All mail normally processed through flat cases. <input type="checkbox"/> OTHER MAIL—Not normally distributed in letter or flat cases.			RCA OFFICES ONLY	
DATE		TIME		A M P M.		
NUMBER OF SACKS		NUMBER OF TRAYS		NUMBER OF OTHER CONTAINERS		CLASS
WEIGHT OF A SINGLE PIECE		NUMBER OF PIECES IN A POUND		TOTAL PIECES		TOTAL POUNDS
FOR TOTAL MAILING		FOR PIECES QUALIFYING FOR PRESORT RATE		RATE CHARGEABLE		<input type="checkbox"/> PIECE <input type="checkbox"/> POUND
TOTAL WEIGHT (lbs.)		WEIGHT OF PIECES (lbs.)		PRESORTED PIECES		NO PIECES
LESS TARE (lbs.)		LESS TARE (lbs.)		RESIDUAL PIECES		NO PIECES
NET TOTAL WT. (lbs.)		NET WEIGHT (lbs.)		TOTAL NET POSTAGE		S
I CERTIFY that the matter mailed has been inspected, the statement of mailing on the reverse of this form has been verified, and the annual mailing fee has been paid.						SIGNATURE OF WEIGHER

9 2 6 9 2 1 2 6 9

FOR ZONE RATED MAIL USE PS FORM 3605

U.S. POSTAL SERVICE STATEMENT OF MAILING WITH PERMIT IMPRINTS	MAILER: Complete all items by typewriter, pen or indelible pencil. Prepare in duplicate if receipt is desired. Check for instructions from your postmaster regarding box labelled "RCA Offices".	PERMIT NO. <div style="font-size: 2em; text-align: center;">1175</div>																		
POST OFFICE <div style="font-size: 1.5em; text-align: center;">MAIN</div>	DATE <div style="font-size: 1.5em; text-align: center;">9/8/78</div>	RECEIPT NO. 																		
CHECK APPLICABLE BOX <input type="checkbox"/> 1st Class single piece rate <input type="checkbox"/> Presorted 1st Class rate <input type="checkbox"/> International	<input type="checkbox"/> 2nd—Newspapers and magazines entered at Transient rate. <input type="checkbox"/> 3rd—Circulars and other printed matter.	<input type="checkbox"/> 3rd—Merchandise less than 16 ozs. <input type="checkbox"/> 3rd—Books or catalogs of 24 pages or more, seeds, etc., less than 16 ozs.																		
NUMBER OF SACKS TRAYS OTHER CONTAINERS <div style="text-align: center; font-size: 1.5em;">11</div>																				
NAME AND ADDRESS OF PERMIT HOLDER (Include ZIP Code) COMMITTEE FOR KADYS FOR CONGRESS 816 N STATE SYRACUSE, NY 13208	TELEPHONE NO. 4224906	WEIGHT OF A SINGLE PIECE NO. PIECES IN POUND RCA Offices:																		
<input type="checkbox"/> Check if non-profit under 134 S. PSM		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="2">TOTAL IN MAILING</th> <th colspan="2">RATE CHARGEABLE</th> <th rowspan="2">TOTAL POSTAGE</th> </tr> <tr> <th>PIECES</th> <th>POUNDS</th> <th>PIECE</th> <th>AT</th> </tr> <tr> <td style="font-size: 1.5em;">4437</td> <td></td> <td><input checked="" type="checkbox"/> PIECE</td> <td>AT</td> <td rowspan="2" style="font-size: 1.5em;">\$ 372.71</td> </tr> <tr> <td></td> <td></td> <td><input type="checkbox"/> POUND</td> <td>.084 c</td> </tr> </table>	TOTAL IN MAILING		RATE CHARGEABLE		TOTAL POSTAGE	PIECES	POUNDS	PIECE	AT	4437		<input checked="" type="checkbox"/> PIECE	AT	\$ 372.71			<input type="checkbox"/> POUND	.084 c
TOTAL IN MAILING		RATE CHARGEABLE		TOTAL POSTAGE																
PIECES	POUNDS	PIECE	AT																	
4437		<input checked="" type="checkbox"/> PIECE	AT	\$ 372.71																
		<input type="checkbox"/> POUND	.084 c																	
FIRST-CLASS PRESORT COMPUTATION (if applicable)																				
NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (If other than permit holder)		PRESORTED PIECES NO. PIECES AT	AMOUNT \$																	
RESIDUAL PIECES NO. PIECES AT		AMOUNT \$																		
TOTAL COMPUTED NET POSTAGE → \$																				
Mailer (other than authorized nonprofit organizations) must check here whether his total mailings made at bulk third-class rates at all post offices, under any name or permit, for the current calendar year, exceed 250,000 pieces.																				
SIGNATURE OF PERMIT HOLDER OR AGENT (both principal and agent are liable for any postage deficiency incurred)				TELEPHONE NO. 4224906																

PS Form 3602
May 1977

Willful Entry of false, fictitious or fraudulent statements or representations hereon punishable by fine up to \$10,000 or imprisonment up to 5 years, or both (15 USC 1601).

U. S. POSTAL SERVICE
CASH RECEIPT

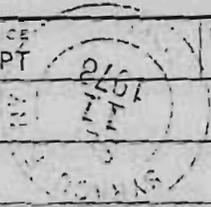
DATE

RECEIVED FROM

THE SUM OF

FOR

By Signature and Title



\$ 60⁰⁰
100 Dollars

C - 1 - 6

PS Form 1096
Jan. 1971

U. S. GOVERNMENT PRINTING OFFICE: 1976 - 202-936

FOR ZONE RATED MAIL USE PS FORM 3605

U.S. POSTAL SERVICE STATEMENT OF MAILING WITH PERMIT IMPRINTS		MAILER: Complete all items by typewriter, pen or indelible pencil. Prepare in duplicate if receipt is desired. Check for instructions from your postmaster regarding box labelled "RCA Offices".				PERMIT NO. <div style="text-align: right; font-size: 2em;">1175</div>	
POST OFFICE <div style="text-align: center; font-size: 1.5em;">MAIN</div>		DATE <div style="text-align: center; font-size: 1.5em;">9/7/78</div>	RECEIPT NO.	SACKS	TRAYS <div style="text-align: center; font-size: 1.5em;">13</div>	OTHER CONTAINERS	
CHECK APPLICABLE BOX							NUMBER OF
<input type="checkbox"/> 1st Class single piece rate							<input type="checkbox"/> 4th Library rate
<input type="checkbox"/> 2nd—Newspapers and magazines entered at transient rate.							<input type="checkbox"/> Special 4th rate
<input type="checkbox"/> 3rd—Merchandise less than 16 ozs.							<input type="checkbox"/> Presorted Special 4th Class
<input type="checkbox"/> 3rd—Books or catalogs of 24 pages or more, sheets, etc., less than 16 ozs.							<input type="checkbox"/> Presorted 1st Class rate
<input type="checkbox"/> 3rd—Circulars and other printed matter.							<input type="checkbox"/> International
NAME AND ADDRESS OF PERMIT HOLDER (Include ZIP Code)		TELEPHONE NO.	WEIGHT OF A SINGLE PIECE	NO. PIECES IN POUND	RCA Offices:		
COMMITTEE FOR KADYS FOR CONGRESS 816 N. STATE SYRACUSE, N.Y. 13207		4224906	oz.	POUND	OFFICES:		
<input type="checkbox"/> Check if non-profit under 134 S. PSM		TOTAL IN MAILING		RATE CHARGEABLE		TOTAL POSTAGE	
		PIECES	POUNDS	PIECE	AT	\$	
		6076		POUND	.084	\$ 510.39	
FIRST-CLASS PRESORT COMPUTATION (If applicable)							
NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (If other than permit holder)		PRESORTED PIECES	NO. PIECES	AT	AMOUNT		
					\$		
		RESIDUAL PIECES	NO. PIECES	AT	AMOUNT		
					\$		
TOTAL COMPUTED NET POSTAGE						\$	
Mailer (other than authorized nonprofit organization) must check here whether his total mailings made at bulk first class rates at all post offices, under any name or names, for the current calendar year, exceed 250,000 pieces.							
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO							
SIGNATURE OF PERMIT HOLDER OR AGENT (Both principal and agent are liable for any postage deficiency incurred)						TELEPHONE NO.	
						4224906	

PS Form 3602
May 1977

Willful Entry of false entries, fraudulent statements or representations hereon punishable by fine up to \$10,000 or imprisonment up to 5 years, or both 18 USC 1011.

FOR USE OF POSTAL SERVICE ONLY
WEIGHING SECTION—COMPLETE APPLICABLE PART BELOW

STANDARD UNIT						PERMIT NO. <u>1175</u>	
OFFICE NO.						ZIP CODE	
NAME OF PERMIT HOLDER <u>JOHN F. KADYS</u>							
RECEIVED AND WEIGHED				<input checked="" type="checkbox"/> LETTER MAIL—All mail normally processed through letter cases. <input type="checkbox"/> FLATS—All mail normally processed through flat cases. <input type="checkbox"/> OTHER MAIL—Not normally distributed in letter or flat cases.			
DATE <u>7-7-48</u>		TIME A.M. P.M.		RCA OFFICES ONLY			
NUMBER OF PIECES		CLASS		WEIGHT OF A SINGLE PIECE		NUMBER OF	
<u>13</u>		<u>3</u>		<u>16</u>		PIECES IN A POUND	
OTHER CONTAINERS						<u>100</u>	
TOTAL WEIGHT		FOR PIECES QUALIFYING FOR PRESORT RATE		RATE CHARGEABLE		TOTAL POUNDS	
						<u>6.075</u>	
				<input checked="" type="checkbox"/> PIECE <input type="checkbox"/> POUND		TOTAL POSTAGE	
						<u>1.084</u>	
FIRST-CLASS PRESORT COMPUTATION (if applicable) <u>5-16-48</u>							
TO WEIGHT		WEIGHT OF PIECES (lb)		PRESORTED PIECES		NO. PIECES	
						AT	
						C S	
LESS TARE		LESS TARE		RESIDUAL PIECES		NO. PIECES	
						AT	
						C S	
NET TOTAL WT		NET WEIGHT		TOTAL NET POSTAGE →			
SIGNATURE OF WEIGHER <u>[Signature]</u>							

I CERTIFY that the matter mailed has been as specified, the statement of mailing on the reverse of this form has been verified, and the annual mailing fee has been paid.

1175

POST OFFICE: **MAIN** PERMIT NO: **917178** NUMBER OF PERMITS: **13**

NAME AND ADDRESS OF PERMIT HOLDER: **COMMITTEE FOR KADYS FOR CONGRESS**
816 N STATE ST.
SYRACUSE, N.Y. 13202

TELEPHONE NO: **422 4906**

WEIGHT OF A SINGLE PIECE: **6076**

NO. FILLS IN PERIOD: **084**

TOTAL POSTAGE: **570.39**

SIGNATURE OF PERMIT HOLDER: *Gay [Signature]* TELEPHONE NO: **422 4906**

PS Form 3602 May 11

1175

POST OFFICE: **MAIN** PERMIT NO: **911111**

NAME AND ADDRESS OF PERMIT HOLDER: **COMMITTEE FOR KADYS FOR CONGRESS**
816 N STATE
SYRACUSE, N.Y. 13202

TELEPHONE NO: **422 4906**

WEIGHT OF A SINGLE PIECE: **6076**

NO. FILLS IN PERIOD: **084**

TOTAL POSTAGE: **570.39**

SIGNATURE OF PERMIT HOLDER: *Gay [Signature]* TELEPHONE NO: **422 4906**

PS Form 3602 May 11

Sept. 10, 1971

Laurie Cindy

7 hrs

\$ 21.00 21.00

Mary Linda

21.00 21.00

Linda Moore

ph. 10/1

FRI. ~~Sept~~ September 1st

WHEN Radio	4 spots drive time	approx 100.00
WSYR Radio	4 spots drive time	100.00
WNTQ-WNDR	4 spots drive time	80.00
Post Standard	\$300.00 ad	
Herald Journal		

Sat. Sept ~~1st~~ 2nd

① Wide World	\$35.00	
② Post	100.00	

Sun. Sept 3rd

Newspaper ad	\$100.00	
--------------	----------	--

③ Big event	\$580.00	9-11
④ In Search of	\$195.00	6:30-7:00
⑤ All in the Family	\$930.00	9-11

⑥ Wide World of Sports	\$178.00	4:30-6:30
------------------------	----------	-----------

FRI. ~~Sept~~ September 1st

WHEN Radio 4 spots drive time approx 100.00
WSYR Radio 4 spots drive time 100.00
WNTQ-WNDR 4 spots drive time 80.00
Post Standard \$300.00 ad
Herald Journal

Sat. Sept ~~1st~~ 2nd.

	Rate	Time
① Wide World Sports	\$175.00	4:30-6:00
⑤ Best of Hollywood	\$80.00	2-4
③ Major League Baseball	\$95.00	2-6
③ Hec Hec	\$200.00	
① What's Happening	400.00	
① Lawrence Welk	\$150.00	

Sun Sept 3rd

Newspaper ad ~~\$200.00~~ \$150.00

③ Big event	\$550.00	9-11
① In Search of	\$195.00	6:30-7:00
⑤ All in the Family	\$90.00	9-11
① Wide World of Sports	\$175.00	4:30-6:30

9/15/78

I've been paid
in full

Barbara Goodwin

7212593

R

1) Jerry Alberts * PAID Lincoln Ex
fairman
186.75

2) Barbara - - - - - PAID - - - - - 97.50

3) Connie Vanderloest - - - - - PAID - - - - - 23.50

4) Ann Richards - - - - - PAID - - - - - 5.34

5) Pat Steen - - - - - PAID - - - - - 14.64

6) Companion, Willie - - - - - PAID - - - - - 22.50

7) Martha Quigley - - - - - PAID - - - - - 6.00

8) Ellenor Fairman - - - - - PAID - - - - - 31.20

9) A. M. - - - - - PAID - - - - - 21.00

- 9) Francis Kocul - - - - -
- 10) Mrs John Walsh - - - - - PAID - - - - - 57.50
- 11) Pam Disant - - - - - PAID - - - - -
- 12) Randy MacDonald - - - - - PAID - - - - - 30.00
- 13) Roseanne Hoops - - - - - PAID - - - - - 5.80
- 14) Susan Carline - - - - - PAID - - - - - 5.00
- 15) Ken James * - - - - - PAID - - - - - 36.00
- 16) Cory Feit * - - - - - - - - - - - - - 131.00
- 17) Stanley Erica * - - - - - - - - - - - - - 35.00
- 18) Cara Mosak * - - - - - - - - - - - - - 32.00
- 19) Bob Hannon * - - - - - PAID - - - - - 7.00
- 20) Jerom Dickerson * - - - - - PAID - - - - - 1157.65

Sept 11th, 1978

Received for balance of
bill - \$423.10

Writing and addressing
envelopes complete

PL 9/11/78 [Signature]

C-7-18

1) Jerry Alberts *	PAID	186.75	Lincoln Co Fairmont
2) Barbara	PAID	97.50	
3) Corrie Vanderleest	PAID	23.50	
4) Ann Richards	PAID	5.34	
5) Pat Steen	PAID	14.60	
6) Companion, Willie	PAID	22.50	
7) Martha Quigley	PAID	6.00	
8) Ellenor Hardman	PAID	21.20	
Ann	PAID	21.00	

012703

Workers paid Sept 8th, 1978

Sept 1st Parade + ga	4 hrs x 3	\$12.00
Addressing Envelope		
	1- 500 No 3 =	15.00
	1- 500 No 4's =	15.00
Sept 5th Sorting	3-4 hrs	12.00
Sept 6th Sorting	3 hrs x 3	9.00
		<hr/>
		\$63.00

Barbara is working hours and last of addressing

Barbara Godnow
Receipt for the above amount

	\$63.00
Mailing, staffing writing tables	360.40
	<hr/>
	\$423.40 total
	54.00
	<hr/>
	477.40
	45.00
	<hr/>
	\$523.10
	700.00
	<hr/>
	423.10

Received 9-9-78
from account
of Bill

Sept 8th, 1978

Envelope stuffing	4,028 pieces	
for No #2 mailing	<u> </u>	80.40
1 lot of #1 mailing	8,000	160.00
Total		<u>240.40</u>
#3's 2,700 more stuffing		54.00
		<u>294.40</u>

Addressing of labels	4,000 done	
For Lizette	<u> </u>	
total	\$120.00	\$120.00

for Barbara Gordon's	360.40
work crew	<u>54.00</u>
there may be towards a	\$414.40
total of 149.00 -	

Barbara Gordon

0:12704

Sept 24, 1975

Bill H. H. H.

Autumn

1975

2000 45 70

Print

820

850 Labels
(3 sets)

Turned in 9/5/78
to Alvin Khardt

Mission Creek
300 Vanda Trk
Cumbria N.Y. 12531

12707

1319

CLARENCE KADYS
JOSEPHINE KADYS
1912 W. GENESEE ST.
SYRACUSE, N.Y. 13204

PAY TO THE ORDER OF Syracuse Postmaster 9-9-78 1978 254⁹⁴/₁₀₀ 94/₁₀₀ DOLLARS

Five hundred and 94/100

Merchants Bank A Charter New York Bank
The Merchants National Bank & Trust Company of Syracuse
Syracuse, New York 13201

MEMO: Clarence Kadys

⑆ 0213 0033 ⑆ 202 002993 ⑆

1317

CLARENCE KADYS
JOSEPHINE KADYS
1912 W. GENESEE ST.
SYRACUSE, N.Y. 13204

PAY TO THE ORDER OF Syracuse Postmaster 9-11-78 1978 510³⁹/₁₀₀ 39/₁₀₀ DOLLARS

Five hundred and 39/100

Merchants Bank A Charter New York Bank
The Merchants National Bank & Trust Company of Syracuse
Syracuse, New York 13201

MEMO: Clarence Kadys

⑆ 0213 0033 ⑆ 202 002993 ⑆

No. 172

SYRACUSE, N.Y. Sept 9 1978 50-46²¹³

PAY TO THE ORDER OF U. S. Postmaster \$ 2000.00

Two thousand dollars and no/100 DOLLARS

LINCOLN National Bank
AND TRUST COMPANY OF CENTRAL NEW YORK

Gary J. ...

U. S. POSTAL SERVICE
CASH RECEIPT

11 25

RECEIVED FROM

Nancy DeB...

\$

THE SUM OF

2000.00

100 Dollars.

FOR

for purchase

with money

BY (Signature and Title)

H. Hosner

...

Form 1971 1096

POSTAL PRINTING OFFICE: 1976 - 202-936



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

8 September, 1978

Dear Bob Ryan:

Per our telephone agreement you will find attached a check for \$2000 on account for permit # 1175. Beyond this is the account paid in full prior to today's date, including \$350 toward the second mailing. As well, there are two additional checks from Mr. Clarence Kadys totaling some \$850.+ in addition. Please hold all payments and redemption shall be made by cash on Monday, the 11th of September. As stated these are time value matter in the envelopes, and they are worthless if not delivered in the 130-148 zip as promised by you and various others in the Bulk Mail Dept. of the Taft Road Station by the Monday, 11th. Please handle said bulk mail by the most expeditious route to insure said delivery date. We are purchasing 3000 15¢ stamps out of said monies today.

Thank you.

Sincerely,


GARY J. DeDell,
Vice President.

468-5942

Linda Moore-

P. Sedby Clower

01721:01115



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

8 September, 1978

Dear Bob Ryan:

3
7
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0
2
1
2
7
1
1

Per our telephone agreement you will find attached a check for \$2000 on account for permit # 1175. Beyond this is the account paid in full prior to today's date, including \$350 toward the second mailing. As well, there are two additional checks from Mr. Clarence Kadys totaling some \$850.+ in addition. Please hold all payments and redemption shall be made by cash on Monday, the 11th of September. As stated these are time value matter in the envelopes, and they are worthless if not delivered in the 130-148 zips as promised by you and various others in the Bulk Mail Dept. of the Taft Road Station by the Monday, 11th. Please handle said bulk mail by the most expeditious route to insure said delivery date. We are purchasing 3000 15¢ stamps out of said monies today.

Thank you.

Sincerely,


Gary J. DeDell,
Vice President.



MARINE MIDLAND BANK

STATEMENT OF ACCOUNT WITH NORTH SIDE OFFICE

DATE OF LAST STATEMENT	THIS IS STATEMENT PERIOD ENDING	ACCOUNT NUMBER		
	07-31-78	205	77358	3

30

33

Please examine at once: If no error is reported within fourteen days of mailing or delivery, the account will be considered correct. All items are credited subject to final payment.

Should you change your address, be sure to notify your branch office of your new address.

Please refer to the reverse side of this statement for

- 1 An explanation of the codes shown below, and
- 2 Procedures for balancing your statement.

POLITICAL PROFESSIONALS
 FOR KADY'S
 816 NORTH STATE ST
 SYRACUSE NY

13208

BALANCE FORWARD		DEBITS		CREDITS		TOTAL MONTHLY CHARGES ON THIS PAGE	ENDING BALANCE
		NUMBER	AMOUNT	NUMBER	AMOUNT		
00		34	196285	7	395365	472	199080
DATE	CHECKS - - - -	LISTED	IN ORDER	PAID - - - -	LEFT TO RIGHT	DEPOSITS	NEW BALANCE
07-20-78	✓ 1250					✓ 5500	4250
07-21-78	✓ 800		✓ 2150	✓ 10000		✓ 2865	
						✓ 52500	46665
07-24-78	✓ 900		✓ 1700	✓ 1800	✓ 2675		
	✓ 2775						36815
07-25-78	✓ 1250		✓ 1950	✓ 2240	✓ 6040	✓ 3500	
	✓ 6400		✓ 6500			21000	36935
07-26-78	✓ 3120		✓ 5450			✓ 10000	38365
07-27-78	✓ 2200		✓ 4550	✓ 15000			16615
07-28-78	✓ 1000		✓ 1250	✓ 2750	✓ 250		
	✓ 500		✓ 525	✓ 900	✓ 1100		
	✓ 1500		✓ 1950	✓ 4000			890
07-31-78	472 MC		✓ 1400	✓ 99938		300000	199080

0

Clarence Kadys 7/18/78
gave me \$110 7

Clay Ribben
petitions

CS-1

021271A

Received from
Aimee Radtke
\$ 200.00
6 July 78

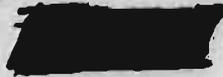
CPW

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7
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Recd \$200. C.K.

CR4

18 July, 1978 7



0 4 0 2 1 2 7 1 6

July 11, 1948

Mr. J. Edgar Hoover
U. S. Dept. of Justice
Washington, D. C.

Dear Mr. Hoover:

Enclosed for you are two dinner party
invitations to the Executive Club. (Paid
\$2.00.)

Sincerely,
Clay Orbesen
Campaign Organizer

MOM



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

September 28, 1978

Dear Sir:

I am in receipt of copies of your micro film records which shows a deposit slip written on the 31st of July that apparently was machine receipted on the 4th of August. This is not correct. I find this deposit accounts for your bank statement ~~and~~ shows that deposit entry on the 31st of July. I have a machine receipt for the 4th of August. I also and most importantly have a machine receipt for the 1st of August.

All of these receipts/deposits/entries are for \$3,000 each.

I demand an explanation as to where the \$3,000 is for the 1st of August. I am attaching again a copy of the bank statement which shows no deposit entry on August 1st.. Also enclosed is a machine receipt for \$3,000 dated August 1st. ! Where is our money? I want an answer by return mail. I need a copy of explanation all checks which have bounced. I ask for a treasurers check made out to me for this amount. These bounced checks have personally gotten me into serious trouble and I now am holding the bank legally responsible for same. If I do not receive an answer by return mail along with the treasurers check I am turning the matter over to the District Attorney and my Lawyer.

Sincerely yours,

Gary J. DeDell,
Treasurer, Professionals for Kadys

30040212717

Gary, your mother asked me to go over this with her. You have to show a copy of the bank receipt for Aug 4th (same as attached one for Aug 1st) - that will prove you had 2 deposits for \$3000. Can we see the July statement?

3
1
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3 0 0 4 0 2 1 2 7 1 9

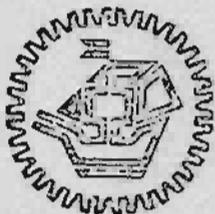
15

MARINE MIDLAND BANK

DATE

AMOUNT

THIS IS YOUR OFFICIAL
TRANSACTION RECEIPT



ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION
COLLECTION, AND RULES OF THE BANK
AS OF THE ABOVE DATE

33539

MARINE MIDLAND BANK

STATEMENT OF ACCOUNT WITH NORTH SIDE OFFICE

ACCOUNT NUMBER				
07-31-70	08-15-70	205	77358	3
				30

2567.51

POLITICAL PROFESSIONALS
 FOR LADY'S
 016 NORTH STATE ST
 SYRACUSE NY 13200

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Should you change your address, be sure to notify your branch office of your new address.

Please refer to the reverse side of this statement for:

1. An explanation of the codes shown below, and
2. Procedures for balancing your statement.

TOTAL DEBIT		TOTAL CREDIT		TOTAL MONTHLY DEBIT		ENDING BALANCE	
AMOUNT	CHECKS	AMOUNT	CHECKS	AMOUNT	CHECKS	AMOUNT	CHECKS
199000	70	630749	13	388400		432690	
DATE	CHECKS	DEBIT	IN ORDER	PAY TO THE ORDER OF	NO	DEPOSIT	ENDING BALANCE
08-01-70	✓1950	✓4550					1925
08-02-70	✓2150	✓3000		✓3200			1842
08-03-70	✓1500	✓1800		✓2300	✓2550		
	✓2550	✓4000		✓4000	✓10700		
	✓73000						8185
08-04-70	✓600	✓770		✓900	✓900	✓50000	
	✓1700	✓2400		✓2475	✓2700	✓300000	
	✓2050	✓10000		✓12000	✓200000		19455
08-07-70	✓1000	✓1500		✓1500	✓2250		
	✓2250	✓4900		✓7050	✓7500		
	✓9500	✓9600		✓61000			8648
08-08-70	✓700	✓1000		✓1200	✓1350		
	✓2000	✓2250		✓4000	✓6950		
	✓9500	✓11700					4603
08-09-70	✓2100	✓3600		✓4650	✓38376		
	400SC						309
08-10-70	✓3000	✓3600		✓4000	1200SC		1489
08-12-70	✓4800	400SC				✓3000RE	
						✓3600RE	
						✓4000RE	
						✓2000	729
08-14-70	✓3000	✓4000		✓4500	✓5700 ^{RE}	✓4600RE	
	1600SC					✓2000	
						✓2000	1749
08-15-70	✓3028	✓4350		✓6450	✓7050	✓3000RE	
	✓9450	✓9450		2400SC		4000RE	
						✓4500RE	
						✓5700RE	4326

30240212720

PAY TO THE ORDER OF *Kelly Louisa*
Sixty-eight Dollars

 MARINE MIDLAND BANK
ESTABLISHED 1856 NEW YORK, N.Y. *for account pay on check 7/25*

MEMO *Following signature paid in full*

⑆10213⑆0042⑆ 205⑆77358⑆

25 July 19 *78* 50-42
213
\$ *68.00*

and *no* DOLLARS

[Signature]
Professionals for Kelly's

25 July 1978 50-42
213

PAY TO THE ORDER OF Kelly Services

\$68.00

Sixty-eight dollars and no/100 DOLLARS



MARINE MIDLAND BANK

MEMPHIS, TENNESSEE 38102

has already paid on acct 11/7/15

MEMO of hiring signatures paid in full

[Handwritten Signature]

⑆00213⑆0042⑆ 205⑆77358⑆3⑆

Professionals for Kelly's

0 2 1 2 7 2 3

MARINE MIDLAND BANK

NOV 21 1962 ONE DOLLAR 525.00

DATE

AMOUNT

THIS IS YOUR OFFICIAL
TRANSACTION RECEIPT



ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION
COLLECT ON AND RULES OF THE BANK
AS OF THE ABOVE DATE

010212724

MARINE MIDLAND BANK

01 20 70 ⁵⁸⁴² 29 029 0***55.00

C

DATE

AMOUNT

THIS IS YOUR OFFICIAL
TRANSACTION RECEIPT



ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION
COLLECTION AND RULES OF THE BANK
AS OF THE ABOVE DATE

0 2 1 2 7 2 5

MARINE MIDLAND BANK

APR 1956 \$210.00

DATE

AMOUNT

THIS IS YOUR OFFICIAL TRANSACTION RECEIPT



ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION COLLECTION, AND RULES OF THE BANK AS OF THE ABOVE DATE

00212726

MARINE MIDLAND BANK

[Handwritten Signature]

JUL 23 1966 090 B/A *100.00

DATE

AMOUNT

THIS IS YOUR OFFICIAL
TRANSACTION RECEIPT



ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION
COLLECTION, AND RULES OF THE BANK
AS OF THE ABOVE DATE

0 1 2 7 2 8

MARINE MIDLAND BANK

NOV 23 1954 504200 475 D+11420 CS

E

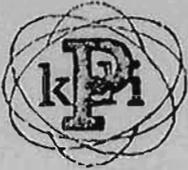
DATE

AMOUNT

THIS IS YOUR OFFICIAL
TRANSACTION RECEIPT



ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION
COLLECTION AND RULES OF THE BANK
AS OF THE ABOVE DATE



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

September 28, 1978

Dear Sir:

I am in receipt of copies of your micro film records which shows a deposit slip written on the 31st of July that apparently was machine receipted on the 4th of August. This is not correct. I find this deposit accounts for your bank statement ~~but~~ shows that deposit entry on the 31st of July. I have a machine receipt for the 4th of August. I also and most importantly have a machine receipt for the 1st of August.

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Sincerely yours,

Gary J. DeDell,
Treasurer, Professionals for Madys

80040212729



MARINE MIDLAND BANK

STATEMENT OF ACCOUNT WITH NORTH SIDE OFFICE

DATE OF LAST STATEMENT	THIS IS STATEMENT PERIOD ENDING	ACCOUNT NUMBER		
07-31-78	08-15-78	205	77358	3

30

57

POLITICAL PROFESSIONALS
 FOR KADY'S
 816 NORTH STATE ST
 SYRACUSE NY

13208

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2. Procedures for balancing your statement.

BALANCE FORWARD		DEBITS		CREDITS		TOTAL MONTHLY CHARGES ON THIS PAGE	ENDING BALANCE
NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT		
199080	70	630749	13	388400			4326900
DATE	CHECKS	LISTED	IN ORDER	PAID	LEFT TO RIGHT	DEPOSITS	NEW BALANCE
08-01-78	✓1950	✓4550				3000	192580
08-02-78	✓2150	✓3000		✓3200			184230
08-03-78	✓1500	✓1800		✓2300	✓2550		
	✓2550	✓4000		✓4000	✓10700		
	✓73000						81830
08-04-78	✓600	✓770		✓900	✓900	✓50000	
	✓1700	✓2400		✓2475	✓2700	✓300000	
	✓2850	✓10000		✓12000	✓200000		194535
08-07-78	✓1000	✓1500		✓1500	✓2250		
	✓2250	✓4900		✓7050	✓7500		
	✓9500	✓9600		✓61000			86485
08-08-78	✓700	✓1000		✓1200	✓1350		
	✓2000	✓2250		✓4000	✓6950		
	✓9300	✓11700					46035
08-09-78	✓2100	✓3600		✓4650	✓38376		
	400SC						309100
08-10-78	✓3000	✓3600		✓4000	1200SC		1489100
08-11-78	✓4600	400SC				✓3000RE ✓3600RE ✓4000RE	
						✓2000	729100
08-14-78	✓3000	✓4000		✓4500	✓5700 ^{RE}	✓4600RE	
	1600SC					✓2000	1749100
08-15-78	✓3828	✓4350		✓6450	✓7050	✓2000	
	✓9450	✓9450		2400SC		✓3000RE	
						4000RE	
						✓4500RE	
						✓5700RE	4326900

0 1 2 7 3 1

MARINE MIDLAND BANK

DATE

AMOUNT

THIS IS YOUR OFFICIAL
TRANSACTION RECEIPT



ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION
COLLECTION, AND RULES OF THE BANK
AS OF THE ABOVE DATE

33539

0 : 1 2 7 3 2

MARINE MIDLAND BANK

DATE

AMOUNT

THIS IS YOUR OFFICIAL
TRANSACTION RECEIPT



ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION
COLLECTION AND RULES OF THE BANK
AS OF THE ABOVE DATE



MARINE MIDLAND BANK

STATEMENT OF ACCOUNT WITH NORTH SIDE OFFICE

DATE OF LAST STATEMENT	THIS IS STATEMENT PERIOD ENDING	ACCOUNT NUMBER		
08-30-78	08-30-78	205	77353	3

30

FULL SHEET

-16

Please examine at once. If no error is reported within fourteen days of mailing or delivery, the account will be considered correct. All items are credited subject to final payment.

Should you change your address, be sure to notify your branch office of your new address.

Please refer to the reverse side of this statement for:

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2. Procedures for balancing your statement.

POLITICAL PROFESSIONALS
 FOR KADY'S
 816 NORTH STATE ST
 SYRACUSE NY

13208

BALANCE FORWARD	DEBITS		CREDITS		TOTAL MONTHLY CHARGES ON THIS PAGE	ENDING BALANCE
	NUMBER	AMOUNT	NUMBER	AMOUNT		
36882200			19	286492		8233000

DATE	CHECKS	LISTED	IN ORDER	PAID	LEFT	TO	RIGHT	DEPOSITS	NEW BALANCE
08-30-78								3000RE	
								3188RE	
								3745RE	
								3958RE	
								5575RE	
								5662RE	
								6375RE	
								9056RE	
								12408RE	
								18161RE	
								18675RE	
								19076RE	
								19413RE	
								40000RE	
								40000RE	
								53700RE	
								✓2000	
								✓5000	
								✓17500	8233000

3777011273



MARINE MIDLAND BANK

STATEMENT OF ACCOUNT WITH NORTH SIDE OFFICE

DATE OF LAST STATEMENT	THIS IS STATEMENT PERIOD ENDING	ACCOUNT NUMBER		
08-30-78	08-31-78	205	77358	3

30

6

Please examine at once. If no error is reported within fourteen days of mailing or delivery, the account will be considered correct. All items are credited subject to final payment.

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Please refer to the reverse side of this statement for

1. An explanation of the codes shown below, and
2. Procedures for balancing your statement.

POLITICAL PROFESSIONALS
FOR KADY'S
816 NORTH STATE ST
SYRACUSE NY

13208

BALANCE FORWARD	DEBITS		CREDITS		TOTAL MONTHLY CHARGES ON THIS PAGE	ENDING BALANCE	
	NUMBER	AMOUNT	NUMBER	AMOUNT			
8233000	11	115031	3	91258	2005	11610300	
DATE	CHECKS	LISTED	IN ORDER	PAID	LEFT TO RIGHT	DEPOSITS	NEW BALANCE
08-31-78	200540 ✓9056 ✓19413	30000 ✓10200 ✓20152		✓3000 ✓18161 3400SC	✓4368 ✓19076	10736RE 20522RE 50000RE	11610300

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1 2 7 3 5

FRED'S SPORT MOTORS, INC.
2150 ERIE BLVD. EAST
SYRACUSE, N. Y. 13224

924

PAY
TO THE
ORDER OF

Clarence Kady Campaign Committee

8-26-78 $\frac{50-38}{213}$

\$20⁰⁰/₁₀₀

Twenty and

$\frac{00}{100}$ DOLLARS

9

FIRST TRUST

730 WEST GENESSEE

REPORT LIBRARY

OFFICE

SYRACUSE, NEW YORK

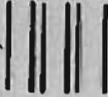
ESTABLISHED 1854

Contribution

Frederick A. DeSantis

⑆0213⑆0038⑆ 240 000938⑆

27

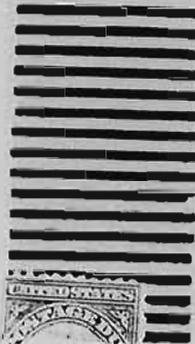


NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

BUSINESS REPLY MAIL
FIRST CLASS PERMIT NO. 4828 SYRACUSE, U.S.A.

POSTAGE WILL BE PAID BY ADDRESSEE

Businessmen for Kadys
816 North State Street
Syracuse, New York 13208



0 2 1 2 7 3 6

MARINE MIDLAND BANK

AUG 11 78 ⁵⁰⁴² 285 62 151 8:***20.00

DATE

AMOUNT

THIS IS YOUR OFFICIAL
TRANSACTION RECEIPT



ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION
COLLECTION, AND RULES OF THE BANK
AS OF THE ABOVE DATE

33539

0212737

32040012738

Cherry acct

CHECKING ACCOUNT DEPOSIT TICKET
POLITICAL PROFESSIONALS FOR KADY'S

DATE 11 April 1975

CHECKS AND OTHER ITEMS FOR DEPOSIT MUST APPEAR SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT

DEPOSITED IN



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

	CASH →	200.00	
C H E C K S			
	TOTAL	200.00	

033

50-42
213

USE BOTTOM SIDE FOR
ADDITIONAL BANKING
INSTRUCTIONS TO BE

BE SURE YOUR ITEMS
ARE PROPERLY ENDORSED

20577358311

5

0 1 2 7 3 9

MARINE MIDLAND BANK CENTRAL

NORTH SIDE OFFICE
AUGUST 10, 1978

WE CHARGE YOUR ACCOUNT FOR RETURNING CHECK(S) LISTED WHICH WERE PRESENTED AGAINST INSUFFICIENT FUNDS. OUR RECORDS INDICATE THAT THE BALANCE OF YOUR ACCOUNT IS

205	77358	3	12	1200
ACCOUNT NUMBER		1 C	* AMOUNT OF CHARGE	

42 91
00

* PLEASE DEDUCT THE AMOUNT OF CHARGE FROM YOUR CHECKBOOK BALANCE

APPROVED BY: _____ SIGN IN FULL

CHECKS PRESENTED	
30.00	36.00
40.00	
TOTAL AMOUNT OF CHECK(S) 106.00	

POLITICAL PROFESSIONALS
FOR KADY'S
816 NORTH STATE ST
SYRACUSE NY 13208

0 4 0 1 2 7 4 0



MARINE MIDLAND BANK

P. O. BOX 4884

SYRACUSE, NEW YORK 13221



1 2 7 4 1

MARINE MIDLAND BANK CENTRAL

NORTH SIDE OFFICE
AUGUST 14, 1978

WE CHARGE YOUR ACCOUNT FOR RETURNING CHECK(S) LISTED WHICH WERE PRESENTED AGAINST INSUFFICIENT FUNDS. OUR RECORDS INDICATE THAT THE BALANCE OF YOUR ACCOUNT IS

205	77358	3	12	1600
ACCOUNT NUMBER		F C		* AMOUNT OF CHARGE

*PLEASE DEDUCT THE AMOUNT OF CHARGE FROM YOUR CHECKBOOK BALANCE.

291
05

APPROVED BY:

SIGN IN FULL

CHECKS PRESENTED

30.00	40.00
45.00	57.00
TOTAL AMOUNT OF CHECK(S)	
	172.00

POLITICAL PROFESSIONALS
FOR KADY'S
816 NORTH STATE ST
SYRACUSE NY

13208

112742

MARINE MIDLAND BANK CENTRAL

NORTH SIDE OFFICE
AUGUST 11, 1978

WE CHARGE YOUR ACCOUNT FOR RETURNING CHECK(S) LISTED WHICH WERE PRESENTED AGAINST INSUFFICIENT FUNDS. OUR RECORDS INDICATE THAT THE BALANCE OF YOUR ACCOUNT IS

205	77358	3	12	400
ACCOUNT NUMBER			1 C	* AMOUNT OF CHARGE

* PLEASE DEDUCT THE AMOUNT OF CHARGE FROM YOUR CHECKBOOK BALANCE.

2691
00

APPROVED BY: _____ SIGN IN FULL

CHECKS PRESENTED	
46.00	
TOTAL AMOUNT OF CHECK(S)	46.00

POLITICAL PROFESSIONALS
FOR KADY'S
816 NORTH STATE ST
SYRACUSE NY

13208

0 1 2 7 4 3

MARINE MIDLAND BANK CENTRAL

NORTH SIDE OFFICE
AUGUST 9, 1978

WE CHARGE YOUR ACCOUNT FOR PAYING CHECK(S) LISTED WHICH WERE PRESENTED AGAINST INSUFFICIENT FUNDS. OUR RECORDS INDICATE THAT THE OVERDRAWN BALANCE OF YOUR ACCOUNT IS →

205	77358	3	12	400
ACCOUNT NUMBER		F.C.		* AMOUNT OF CHARGE

*PLEASE DEDUCT THE AMOUNT OF CHARGE FROM YOUR CHECKBOOK BALANCE.

30 91
02

APPROVED BY: _____ SIGN IN FULL

CHECKS PRESENTED	
383.76	
TOTAL AMOUNT OF CHECK(S)	383.76

POLITICAL PROFESSIONALS
FOR KADY'S
816 NORTH STATE ST
SYRACUSE NY

13209

3 1 2 7 4 4

MARINE MIDLAND BANK

WE CHARGE your account and return the unpaid item (s) listed below for reason indicated:

- | | | | |
|-----------------------|------------------------------------|------------------------|-----------------------------------|
| 1. Insufficient Funds | 4. Signature Missing | 7. Date | 10. Must be endorsed as drawn |
| 2. Account Closed | 5. Two Signatures Required | 8. Maker Deceased | 11. Official Endorsement Required |
| 3. Payment Suspended | 6. Drawn Against Uncollected Funds | 9. Missing Endorsement | 12. Other Reason-Explained |

ITEM #	DESCRIPTION	AMOUNT
1	50-42 Political Professionals for Kady's	64.50

8-28-78	dmn	
<small>DATE</small>	<small>PREPARED BY</small>	<small>APPROVED BY</small>

235	19624	0
<small>ALLEN NUMBER</small>		

64	50
<small>TOTAL AMOUNT</small>	

CUSTOMER COPY

Patty May
612 Walberta
Syracuse, New York 13219

G 20457 (1-74)

DO NOT WRITE BELOW THIS LINE

235 19624 0

1
0
2
7
4
5

Five hundred
and no more
of the same
kind.

3 0 4 0 2 1 2 7 4 6

MARINE MIDLAND BANK CENTRAL

NORTH SIDE OFFICE
AUGUST 31, 1978

WE CHARGE YOUR ACCOUNT FOR RETURNING CHECK(S) LISTED
WHICH WERE PRESENTED AGAINST **INSUFFICIENT** FUNDS OUR
RECORDS INDICATE THAT THE BALANCE OF YOUR ACCOUNT IS

205	77358	3	12	3600
ACCOUNT NUMBER			1 C	* AMOUNT OF CHARGE

* PLEASE DEDUCT THE AMOUNT OF CHARGE
FROM YOUR CHECKBOOK BALANCE.

606.77
00

APPROVED BY:

SIGN IN FULL

CHECKS PRESENTED

30.00	30.00
43.68	90.56
132.00	181.61
190.76	194.13
201.52	

TOTAL AMOUNT
OF CHECK(S)

1,094.26

POLITICAL PROFESSIONALS
FOR KADY'S
816 NORTH STATE ST
SYRACUSE NY

13208

0 1 0 3 1 2 7 4 7

MAKINE MIDLAND BANK CENTRAL

NORTH SIDE OFFICE
AUGUST 30, 1978

WE CHARGE YOUR ACCOUNT FOR RETURNING CHECK(S) LISTED WHICH WERE PRESENTED AGAINST **INSUFFICIENT** FUNDS. OUR RECORDS INDICATE THAT THE BALANCE OF YOUR ACCOUNT IS

205	77358	3	12	1200
ACCOUNT NUMBER			I C	* AMOUNT OF CHARGE

*PLEASE DEDUCT THE AMOUNT OF CHARGE FROM YOUR CHECKBOOK BALANCE.

1072
00

APPROVED BY: _____
SIGN IN FULL

CHECKS PRESENTED	
107.36	205.22
500.00	
TOTAL AMOUNT OF CHECK(S)	
	812.58

POLITICAL PROFESSIONALS
FOR KADY'S
316 NORTH STATE ST
SYRACUSE NY

13208

0140212748

MARINE MIDLAND BANK CENTRAL

NORTH SIDE OFFICE
AUGUST 22, 1978

WE CHARGE YOUR ACCOUNT FOR RETURNING CHECK(S) LISTED
WHICH WERE PRESENTED AGAINST **INSUFFICIENT** FUNDS. OUR
RECORDS INDICATE THAT THE BALANCE OF YOUR ACCOUNT IS

205	77358	3	12	400
ACCOUNT NUMBER			1 C	* AMOUNT OF CHARGE

* PLEASE DEDUCT THE **AMOUNT OF CHARGE**
FROM YOUR CHECKBOOK BALANCE.

192.07

APPROVED BY: _____
SIGN IN FULL

CHECKS PRESENTED	
537.00	
TOTAL AMOUNT OF CHECK(S)	537.00

POLITICAL PROFESSIONALS
FOR KADY'S
816 NORTH STATE ST
SYRACUSE NY 13208

040212749

190

POLITICAL PROFESSIONALS FOR KADY'S

25 August 1975-50-42
213

PAY TO THE ORDER OF

Returned Not Paid

Est. Stadelmaier

\$ 39.58

Charity

Presented twice

fifty and 10/100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

self-employed sub contractor

Randy [Signature]

⑆021300420⑆ 205773583⑆0190⑆ ⑆0000003958⑆

0112750

040212751

FIRST TRUST & DEPOSIT COMPANY, SYRACUSE, N. Y.

0-31-71

CHARGE YOUR ACCOUNT TODAY FOR CHECK(S) DEPOSITED TO ACCOUNT AND SUBSEQUENTLY RETURNED AS FOLLOWS:

ck of Medical Professionals for Union 50-42

\$	
\$	37.50
\$	
\$	
\$	
TOTAL \$	37.50

CHARGE

Amber Ins
Marietta, GA 30130

212-2851

BY MANAGER OF BOOKKEEPING DEPARTMENT

PAY TO THE ORDER OF U.S. Postmaster Returned Not Paid \$ 18.23

Eighteen dollars and Because Presented Twice Twenty three DOLLARS

MARINE MIDLAND BANK
NORTH SIDE OFFICE
SYRACUSE, NEW YORK 13206

217 pieces permit 1175

Gary J. Orr

⑆02⑆300420⑆ 205⑆77358⑆⑆0208⑆ ⑆000000⑆1823⑆

POLITICAL PROFESSIONALS FOR KADY'S RETURNED Not Paid 203

PAY TO THE ORDER OF U.S. Postmaster Because Presented Twice 1978 50-42 213

MARINE MIDLAND BANK
NORTH SIDE OFFICE
SYRACUSE, NEW YORK 13206

Forty three dollars and 61 28 August AGAIN

30002001004 sixty eight DOLLARS

primary mailing 524 pieces PERMIT 1175

Gary J. Orr AGAIN

⑆02⑆300420⑆ 205⑆77358⑆⑆0203⑆ ⑆000000⑆4368⑆

POLITICAL PROFESSIONALS FOR KADY'S 193

812 N STATE ST 91 25 August AGAIN

PAY TO THE ORDER OF U.S. Postmaster Returned Not Paid \$ 201.52

Two hundred one dollars and Because Presented Twice fifty-two DOLLARS

MARINE MIDLAND BANK
NORTH SIDE OFFICE
SYRACUSE, NEW YORK 13206

2594 pieces 1175 permit 7

Gary J. Orr AGAIN

⑆02⑆300420⑆ 205⑆77358⑆⑆0193⑆ ⑆000000⑆20152⑆

POLITICAL PROFESSIONALS FOR KADY'S

143

19 August 1978 ⁵⁰⁻⁴²/₂₁₃

PAY TO THE
ORDER OF

Pool's Inc.

\$ 16.00

Sixteen dollars and no/100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

Paul Kr

⑆02⑆300420⑆ 205773583⑆0⑆43⑆

MARINE MIDLAND BANK CENTRAL

NORTH SIDE OFFICE
AUGUST 28, 1978

WE CHARGE YOUR ACCOUNT FOR RETURNING CHECK(S) LISTED
WHICH WERE PRESENTED AGAINST **INSUFFICIENT** FUNDS. OUR
RECORDS INDICATE THAT THE BALANCE OF YOUR ACCOUNT IS

205	77358	3	12	400
ACCOUNT NUMBER		TC	* AMOUNT OF CHARGE	

40.90

* PLEASE DEDUCT THE AMOUNT OF CHARGE
FROM YOUR CHECKBOOK BALANCE

APPROVED BY: _____ SIGN IN FULL

CHECKS PRESENTED

500.00

POLITICAL PROFESSIONALS
FOR KADY'S
816 NORTH STATE ST
SYRACUSE NY

13208

TOTAL AMOUNT OF CHECK(S) 500.00



MARINE MIDLAND BANK

500 North Salina Street
Syracuse, New York 13208

North Side Office

August 31, 1978

Political Professionals For Kadys
816 North State Street
Syracuse, N.Y. 13208

Dear Sirs,

We have previously called your attention to the unsatisfactory manner in which your deposit account at this bank has been conducted.

This condition has not been corrected and we are therefore, today closing the account, and instructing our tellers not to accept further deposits for credit to your account.

Sincerely,

Peter P. Petrone
Vice-President

30040212759

0 2 1 2 7 6 0

1319

CLARENCE KADYS
 JOSEPHINE KADYS
 1912 W. GENESEE ST.
 SYRACUSE, N.Y. 13204

PAY TO THE ORDER OF Syracuse Postmaster 9-9-78 1978 50-33
Five hundred and 94/100 254 94 213 00
 DOLLARS

Merchants Bank A Charter New York Bank
 The Merchants National Bank & Trust Company of Syracuse
 Syracuse, New York 13201

MEMO: Clarence Kadys

⑆ 0 2 1 3 0 0 3 3 1 : 2 0 2 0 0 2 9 9 3 ⑈

1317

CLARENCE KADYS
 JOSEPHINE KADYS
 1912 W. GENESEE ST.
 SYRACUSE, N.Y. 13204

PAY TO THE ORDER OF Syracuse Postmaster 9-11-78 1978 50-33
Five hundred and 39/100 510 39 213 00
 DOLLARS

Merchants Bank A Charter New York Bank
 The Merchants National Bank & Trust Company of Syracuse
 Syracuse, New York 13201

MEMO: Clarence Kadys

⑆ 0 2 1 3 0 0 3 3 1 : 2 0 2 0 0 2 9 9 3 ⑈

No. 172

SYRACUSE, N.Y. Sept 9 1978 50-46
 213

PAY TO THE ORDER OF U.S. Postmaster \$ 2000.00

Two thousand dollars and no/100 DOLLARS

LINCOLN National Bank
 AND TRUST COMPANY OF CENTRAL NEW YORK

Ray D. ...

POLITICAL PROFESSIONALS FOR KADY'S **DO NOT PRESENT AGAIN**

110

25 August 1978 50-42 213

PAY TO THE ORDER OF *Bob Harmon*

Returned Not Paid

\$55.75

Fifty-five dollars

Because NSF

Twenty-five/100 DOLLARS

Presented Twice



MARINE MIDLAND BANK

self employed

DO NOT PRESENT AGAIN

⑆021300420⑆ 205773583⑆0178⑆ ⑆000005575⑆

POLITICAL PROFESSIONALS FOR KADY'S

103

PAY TO THE ORDER OF

RETURNED NOT PAID

~~11 August 1978 50-42 213~~

Yolanda Countermain

Returned Not Paid

~~\$94.50~~

Winery Account

Because NSF

DOLLARS

Signature

Presented Twice



MARINE MIDLAND BANK

primary account

Yolanda Countermain

⑆021300420⑆ 205773583⑆0103⑆ ⑆0000009450⑆

John

00* DF
 5.0000004
 2.50414--DD

49586* Bal

ONE 8-22-78

1912.00

161000

POLITICAL PROFESSIONALS FOR KADY'S **DO NOT PRESENT AGAIN** 178

PAY TO THE ORDER OF

Bob Harmon

Returned	Not	Paid
Because		
NSF		<input type="checkbox"/>
Presented	Twice	<input type="checkbox"/>

1971 50-42 213

\$5575

55 DOLLARS



NORTH STAR MARINE MIDLAND BANK

55750a 828RA

410213004201 20577358310176

AGAIN 0000055751

POLITICAL PROFESSIONALS FOR KADY'S

DO NOT PRESENT AGAIN

178

PAY TO THE ORDER OF

Bob Harmon

Returned Not Paid

\$55.75

Because

seventy five DOLLARS

NSF

Presented Twice



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13204

55756 a 828 RA

⑆02⑆300420⑆ 205773583⑆0⑆78 0000005575⑆

AGAIN

MARKED COPY

25 August 1977 50-42 213

self employed

PRE

0 2 1 2 7 6 5



Finger Lakes Communication Co., Inc.
189 CLARK STREET
AUBURN, NEW YORK 13021

BY ENDORSEMENT THIS CHECK WHEN PAID IS ACCEPTED
IN FULL PAYMENT OF THE FOLLOWING ACCOUNT

DATE	AMOUNT

50-115
213

2251

PAY

FINGER LAKES COMMUNICATION CO. \$ 20 DOLS 00 CTS

DOLLARS

DATE	TO THE ORDER OF	GROSS AMOUNT		DISCOUNT	CHECK AMOUNT
		OTHER	ACCTS PAYABLE		
8-31-78	Clarence Kodip Campaign Com 816 N. State St. Syracuse, N.Y. 13208	20 00			20 00

THE NATIONAL BANK OF AUBURN
AUBURN, N.Y. 13021

William Webster

0213001150310130620

7 4 0 2 1 2 7 6 7

ASHER BLACK, M.D.
HARRY BLACK, M.D.

659 W. ONONDAGA ST., SYRACUSE, N. Y. 13204

No. 692

JUL 10 1978

50-413
213

PAY TO THE
ORDER OF

Professionals for Kids

\$25⁰⁰/₁₀₀

THE SUM 25 DOLS 00 CTS

DOLLARS

THE BANK OF NEW YORK

CENTRAL REGION
443 SOUTH WARREN ST. SYRACUSE, NY 13202

Asher Black

CR1

⑆0213⑆0413⑆ 273⑆85847⑆50⑆

3 0 0 4 0 2 1 2 7 6 9

M. D. HASKE
JEANNE HASKE

201 W. ONONDAGA STREET
SYRACUSE, NY 13202

2584

1/14 1978 50-42
213

\$100.00

PAY TO THE
ORDER OF

Wolfgang Paul Radtke
Wolfgang Paul Radtke

DOLLARS



WAMMEN STREET OFFICE
MARINE MIDLAND BANK
CORPORATED, BANK OF NY & CT

FOR

CR/

M. D. Haske

⑆0213⑆0042⑆ 202726797⑆2584

8 0 4 0 2 1 2 7 0

Cocktail Party
and Dinner Tickets

EDMUND B. TYMINSKI
ATTORNEY AND COUNSELOR AT LAW
SYRACUSE, NEW YORK

3752

July 11th 19 78 50-42
213

TOTAL OF INVOICE	100	00
LESS DISCOUNT		
LESS		
TOTAL DUE FROM	100	00
AMOUNT OF CHECK		

PAY TO THE ORDER OF PROFESSIONALS FOR KADYS \$ 100.00

ONE HUNDRED and no/100 ----- DOLLARS



MARINE MIDLAND
BANK-CENTRAL
SYRACUSE, NEW YORK

Edmund B. Tyminski

CR4

⑆0213⑆0042⑆ 202⑆75916⑆1⑆

0212771

JOHN J. BERDAN
DOROTHY D. BERDAN
402 BLUEBERRY LANE
SYRACUSE, NY 13219

1711

PAY TO THE
ORDER OF

Professors for Kathy
Shirley and [unclear]

July 11

1977 50.46
213

\$30.00

DOLLARS

 **Lincoln First Bank-Central**
National Association — Syracuse, New York 13201

MEMO *CRU*

John J. Berdan

⑆02⑆⑆00046⑆ 20⑆009⑆ 584⑆

0213772

Prof. Dr. K. K. K.
1912

0 2 1 2 7 3

JOHN J. BERDAN
DOROTHY D. BERDAN
402 BLUEBERRY LANE
SYRACUSE, NY 13219

Original

1711

PAY TO THE
ORDER OF

*Professionals for Kathy
Smith and Co*

July 10

1978 5046
213

DOLLARS



Lincoln First Bank-Central
National Association - Syracuse, New York 13201

John J. Berdan

⑆0213⑆0046⑆ 201⑆091 584⑆

0 0 2 1 2 7 7 4

5259

JOHN M. LISCHAK
1900 W. GENESEE STREET
SYRACUSE, N. Y. 13204

7/17

10 25 50-413
213

PAY TO THE ORDER OF

George H. Van Lengen

\$ 25.00

Twenty five

100 DOLLARS

THE BANK OF NEW YORK

CENTRAL REGION
443 SOUTH WARREN ST. SYRACUSE, N.Y. 13202

John M. Lischak

⑆0213⑆0413⑆ 273⑆72956⑆0⑆

224

0 2 1 2 7 7 5

Professionals for Kadya
Gay [Signature]

0 2 1 2 7 7 6

MARINE MIDLAND BANK

10 70 21 00 0.00

DATE AMOUNT

THIS IS YOUR OFFICIAL
TRANSACTION RECEIPT



ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION
COLLECTION AND RULES OF THE BANK
AS OF THE ABOVE DATE

49212777

MARINE MIDLAND BANK

DATE: 11 11 1988 AMOUNT: 165.00

DATE AMOUNT

THIS IS YOUR OFFICIAL TRANSACTION RECEIPT



ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION COLLECTION AND BILLS OF THE BANK AS OF THE ABOVE DATE

8
3
0
0
4
0
2
1
2
7
7
8

MARINE MIDLAND BANK

✓

12 20 20.00

DATE

AMOUNT

THIS IS YOUR OFFICIAL
TRANSACTION RECEIPT



ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION
COLLECTION AND RULES OF THE BANK
AS OF THE ABOVE DATE

0 2 1 2 7 7 9

MARINE MIDLAND BANK

7
1973 FEB 22 010 0100.00

DATE

AMOUNT

THIS IS YOUR OFFICIAL
TRANSACTION RECEIPT



ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION
COLLECTION AND RULES OF THE BANK
AS OF THE ABOVE DATE

0 2 1 2 7 8 0

MARINE MIDLAND BANK

Handwritten signature

165

DATE

AMOUNT

THIS IS YOUR OFFICIAL
TRANSACTION RECEIPT



ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION
COLLECTION, AND RULES OF THE BANK
AS OF THE ABOVE DATE

1 2 7 8 1

MARINE MIDLAND BANK

245-77358-3

NOV 24 1952 20 073 04+6 000.00

DATE

AMOUNT

THIS IS YOUR OFFICIAL
TRANSACTION RECEIPT



ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION
COLLECTION AND HOURS OF THE BANK
AS OF THE ABOVE DATE

00102782

CHECKING ACCOUNT DEPOSIT TICKET

POLITICAL PROFESSIONALS FOR KADY'S

DATE 22 August 1978

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT

DEPOSITED IN

MARINE MIDLAND BANK



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

CASH →			
C	50-38/213	3000.00	00
H	50-30/213	3000.00	00
E			
L			
R			
S			
TOTAL FROM OTHER SIDE			
TOTAL ITEMS		TOTAL	6000.00

048

50-42
213

USE OTHER SIDE FOR
ADDITIONAL LISTING.
ENTER TOTAL HERE

BE SURE EACH ITEM IS
PROPERLY ENDORSED

2057735830

5

Money Clarence owes people ¹⁹³⁴

Kaufman DeBell	-	13,000.00
Misalarious people as accounted on today's day	-	8,000.00
Harold Journal	-	60.00
Syracuse Tumber	-	50.00
Clay	-	3400.00
Mary	-	3200.00
Tampassies	-	1000.00 - 2,000.00
Metchin	-	200.00
Monhies	-	1,300.00
Gary Schular	-	200.00

30090112783

(1/3)

Dear Sir:

Please be advised that Orbesen & Associates, Mr. Clay Orbesen; and/or Kaufman DeDell, Gary DeDell, for the attached invoice acted only as agent for the committee for Kadys. All bills should be sent to them at 816 No. State Street, Syracuse, New York, 13208.

All goods and materials received with your invoice were ordered by and for Mr. Clarence J. Kadys, candidate for the 33rd Congressional District, New York. Mr. Kadys address is 1912 W. Genesee Street, Syracuse, New York, 13204. It is attested by the undersigned that all goods and materials (and/or labor) was used by Mr. Kadys at his expressed direction. The undersigned will further assist you in collection of your money by acting as co-party in any action that you wish to take against Mr. Kadys.

Further, the undersigned is also willing to swear in a notarized statement that the undersigned was only an agent for Mr. Kadys and that the obligations were made on his behalf.

Please advise if the undersigned can do anything further to help you in this matter. Financial responsibility lies only with Mr. Kadys, and you can be assured of our full cooperation in this matter.

Sincerely yours,

30040212784

0040212786

NEW YORK STATE DEPARTMENT OF LABOR

UNEMPLOYMENT INSURANCE DIVISION
STATE OFFICE BUILDING CAMPUS
ALBANY, N.Y. 12240

REPORT TO DETERMINE LIABILITY UNDER
THE UNEMPLOYMENT INSURANCE LAW

STS 2-79 ERA# 44-20302

COMMITTEE FOR KADYS
FOR CONGRESS
C/O P KEVIN STRADER
816 N STATE ST
SYRACUSE NY 13208

FOR DEPARTMENTAL USE ONLY

INDUSTRY	LOCATION	EMPLOYER NUMBER
START DATE	AV. NO. EMPS.	PREVIOUS OWNER
EXAMINED BY	CORRAL IDENTIFICATION NUMBER	
<input type="checkbox"/> IA 100	<input type="checkbox"/> IA 104.1	CODING BY NO. OF IA
<input type="checkbox"/> NO LETTER		

PLEASE READ INSTRUCTIONS BEFORE FILLING OUT FORM
PREPARE IN DUPLICATE - RETAIN ONE COPY
TYPE OR PRINT IN INK - ANSWER ALL QUESTIONS

If the space provided under any item is not sufficient for a complete answer, attach extra sheet(s). Show item number and your firm name at the top of each sheet.

1. Federal Employer Identification Number 44-20302 2. Telephone 315-422-4906

AREA CODE NUMBER 315

3. Name of employer ~~CLARENCE J. KADYS~~ Clarence J. Kadys

4. Other name under which business is conducted COMMITTEE FOR KADYS FOR CONGRESS

5. Business address 816 N. State Street Syracuse New York 13208
NO. AND STREET CITY STATE ZIP CODE

6. Address to which correspondence and reporting forms should be mailed if different from above:
816 N. State Street Syracuse New York 13208
NO. AND STREET CITY STATE ZIP CODE

7. a. Date you began business in New York State 22 March, 1978
b. Type of Organization: Check (✓) one: Individual Partnership Corporation Other (specify below)
CONGRESSIONAL CAMPAIGN COMMITTEE

8. a. Have you paid remuneration of \$300, or more in TOTAL during any calendar quarter AFTER 1975 OR do you expect to pay this amount during the current quarter?
 YES NO
If "Yes," enter first such quarter and year 2 78
QUARTER YEAR

b. Are there any persons who performed work for you whose compensation you did not consider as remuneration in answering Item 8a? YES NO
If "Yes," furnish the following information:
(1) Nature of services performed Day labor - distribution of campaign literature
(2) Explanation of compensation not considered as remuneration they will work as self-employed (sub) cc

9. Have you acquired all or part of the business of another employer liable for unemployment insurance contributions?
 YES NO
If "Yes," the following information must be given:
a. Check (✓) one: ALL was acquired PART was acquired

b. Date of acquisition
c. Business name of previous owner
Business address
Unemployment insurance registration number of previous owner

06212790

10. If you are not liable under the Unemployment Insurance Law, do you wish to elect voluntary coverage? YES NO

11. a. Give name and address of person having custody (or knowledge) of your payroll records:

K. Strader 816 N. State Street Syracuse, NY 13208

b. Give the information requested below for the owner; the partners; or the officers, if a corporation:

NAME	SOCIAL SECURITY ACCOUNT NUMBER	RESIDENCE	TITLE
Clarence J. Kadya	?	1912 W. Genesee Street, Syracuse, NY 13204	Candidate

12. Are you a non-profit Corporation, Unincorporated Association, Community Chest, Fund or Foundation, organized and operated exclusively for religious, charitable, scientific, literary or educational purposes? YES NO

13. For each of your establishments in New York State, answer "a-e" below. Use separate sheet for each establishment.

a. Location 816 N. State Street Syracuse, New York Onondago
NO. AND STREET CITY OR TOWN COUNTY

b. Approximately how many persons do you employ there? 2

c. Principal activity at above location - - - Check (✓):

- Manufacturing
- Contract Construction
- Administrative
- Wholesale Trade
- Retail Trade
- Service
- Repairing

Other Campaign Committee

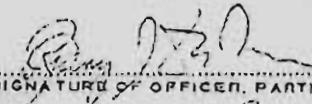
d. If you are engaged in manufacturing in this establishment, complete the following:

PRINCIPAL PRODUCTS OR ACTIVITIES	PERCENT OF TOTAL SALES VALUE	PRINCIPAL RAW MATERIALS USED
Not applicable		

e. If principal activity is not manufacturing, indicate products sold or services rendered.

campaign distribution, fund & activity headquarters

I affirm that I have read the questions and that the answers are true to the best of my knowledge and belief.


 SIGNATURE OF OFFICER, PARTNER OR PROPRIETOR
 for P. Kadya
 OFFICIAL POSITION
 Nov 30 1978
 DATE

040212791

UNITED STATES POSTAL SERVICE

OFFICIAL BUSINESS

Your privileges to mail at the bulk third-class rates, presorted first-class rate, or presorted special fourth-class rate, and/or to distribute business reply matter for this calendar year expires December 31. If you plan to make such mailings during the next year or have the mailings prepared for you by a letter shop, printer, or other mailing agent, the applicable fee(s) must be paid prior to the first mailing. It is recommended that the fee(s) be paid in advance to facilitate the acceptance of your mailings. Please complete the application on the reverse side and return this card with your remittance by mail, or present it with your payment at Window No. _____

Postmaster

PS Form
Oct. 1977 3621

MAILING FEE NOTICE

PENALTY FOR PRIVATE
USE TO AVOID PAYMENT
OF POSTAGE, \$300



217

Comm. for Radio for Congress
816 N. State

Dep. N.Y. 13208

019 0 2 1 2 7 9 2

POSTMASTER: Remittance (payable to Postmaster) of annual mailing fee(s) for calendar year. (Check applicable box(es))			YEAR 1979	(Name of mailer for whom bulk fee is paid - print or type above)	
BUSINESS REPLY MAILING FEE (\$30)	PERMIT NO. 4828	Address (Include ZIP Code)		(Telephone No.)	
BUSINESS REPLY ADVANCE DEPOSIT ACCOUNT FEE (\$75)	PERMIT NO.	IS NAME OR ADDRESS SHOWN ABOVE DIFFERENT FROM THAT SHOWN ON REVERSE?			
PRESORTED FIRST CLASS MAIL-FEE (\$30)	PERMIT NO.	<input type="checkbox"/> NO <input type="checkbox"/> YES (If yes, please advise)			
PRESORTED SPECIAL FOURTH CLASS MAIL-FEE (\$30)	PERMIT NO.	The letter shop, printing firm, or other organization shown below will act as our agent in preparing these mailings.			
THIRD CLASS BULK MAILING FEE (\$40)	MAILING AGENT (Name)				
METER LICENSE NO.	PERMIT IMPRINT NO.	PRECANCELED STAMPS/ENVY PERMIT NO.	Address (Include ZIP Code)		(Tel. No.)
FOR COMPLETION BY NONPROFIT ORGANIZATIONS AUTHORIZED TO MAIL AT SPECIAL BULK RATES:			THE PURPOSE, FUNCTION AND NONPROFIT STATUS OF THIS ORGANIZATION AND THE EXEMPT STATUS FOR FEDERAL INCOME TAX PURPOSES - (Check one)		
CHANGED DURING PRECEDING 12 MONTHS? <input type="checkbox"/> YES (If "YES" submit written explanation of change with this form) <input type="checkbox"/> NO			SIGNATURE		(Date)
Signature/Title			Date		

U.S. Government Printing Office: 1978-752-247

0 4 0 2 1 2 7 9 3

C 5

Month Paid Unpaid Paid by Gany T.B.R. Incoming Money

Month	Paid	Unpaid	Paid by Gany T.B.R.	Incoming Money
August	Richards - 700.00	Wilson's card - 20.00		Finger Lakes 300.00
	Walsh - 21.70	Kelly - 50.50		Deposit - 6000.00
	Murphy's - 19.60	Casco - 3.29		Ford's sports 200.00
	Mum - 13.75	Academy - 25.62		Jackel & Rupp - 100.
	Timmons - 50.00	H.S. - 15.60		William D. 20.00
	Winstone - 10.00	" " - 39.00		15th St 20.00
	Bishop - 63.75	D. Ser. 75.00		Marcellus Garage 50
	Wiles - 21.25	Montrose - 17.30		Syn. Saving 20.00
	Law - 13.75	W. D. H. - 32.70		deposit - 300.00
	W. D. H. - 20.00	W. D. H. - 68.71		deposit - 500.00
	W. D. H. - 10.00	W. D. H. - 20.00		deposit - 300.00
	W. D. H. - 1.90	Ticker - 10.00		deposit - 100.00
	W. D. H. - 1.50	W. D. H. - 494.37		deposit - 100.00
	W. D. H. - 1.75	Kelly - 37.85		deposit - 115.00
	W. D. H. - 11.12	W. D. H. - 91.50		deposit - 200.00
	W. D. H. - 114.00	College - 7.27		
	W. D. H. - 117.40	Emmitt - 615.00		
	W. D. H. - 20.00	W. D. H. - 573.58		
	W. D. H. - 10.00	W. D. H. - 20.00		
	W. D. H. - 10.00	W. D. H. - 54.50		
	W. D. H. - 10.00	W. D. H. - 584.49		

30040212796

	Paid	Unpaid	Paid by Gary, T.B.R.	Encoming Money
2-6-3	Mobro - 8.00	Peter's - 5.26 GMS	New - 4.74 MS	C-8-36
2-6-4	Mobil - 4.00	Soad - 5.23 GMS	Jem - 3.87 MS	
2-8-5	Shell - 3.00	" 1.13 GMS	Cameron's - 14.89 MS	
2-8-6	1/2 Flynt - 16.00	Peter's - 2.84 GMS	Pictures - 2.10 MS	
2-8-7	Arco - 1.00	Soad - 1.92 GMS	Allen - 17.30 MS	
2-8-8	Rotang - 2.00	Exxon - 2.00 MS	Allen - 8.00 MS	
2-8-9	Arco - 1.00	Post Office - 649.34 P	Crystal - 4.18 MS	
2-8-10	Sunmark - 2.00	Albert - 173.35 MS	" 2.99 MS	
2-8-11	ANY Auto - 3.21	Voight - 137.30 MS	" 4.18 MS	
2-8-12	Hess - 6.00	Grimshaw - 17.52 IC	Marcus - 3.01 IC	
2-8-13	Mobil - 4.00	Fields - 40.00 GMS	Hart - 24.75 IC	
2-8-14	Arco - 7.00	Walsif - 231.00 MS	Gulf - 5.00 MS	
2-8-15	Shell - 1.00	SMS - 29.40 MS	Voight - 20.30 IC	
2-8-16	Rivera - 9.60	Voight - 113.00 MS	IC-DeDell - 40.00 MS	
2-8-16	Coons - 9.86	Orberson - 3346.70	Colt - 4.17 MS	
2-8-16	Rivera - 10.00	Post Office - 15.00 P	Economy - 7.70 MS	
2-8-17	H.J. - 410.00	" " - 20.71 P	Jakelsky - 21.00 IC	C-8-29 W
2-8-18	Strempel - 14.00	" " - 4.67 IC	Acres - 16.50 MS	
2-8-19	Greyhound - 5.50	" " - 30.00 MS	Hoges - 5.80 IC	
2-8-20	Crystal - 4.18	Arco - 2.00 GMS	Counterman - 94.50 IC	
2-8-21	" - 2.99	Larry - 52.50 IC		
2-8-22	Advertising - 411.00	Steen - 14.64 IC		
2-8-23	Fields - 8.70 (GMS)	POSTUM - 272.00		
2-8-24	Schuler - 200.00	FW EXT - 442.00		
2-8-25	Post Office - 510.31	FW EXT - 520.00		
2-8-26	" " - 251.94	Dickerson - 96.00 IC		
2-8-27	Post Office - 372.71	Perez - 19.46 IC		
2-8-28	" " - 60.00	Cory - 31.00 IC		
2-8-29	" " - 750.00	Tuscano - 95.50 IC		
2-8-30	Waters - 16.50	Jakelsky - 10.00 IC		
2-8-31	Kress - 3.84	Post Office - 65.00 P		
2-8-32	Jakelsky - 21.00	Perez - 10.00 IC		
2-8-33	Voight - 20.30	Allen - 40.15 MS		
2-8-34	Kaus - DeDell 40.00	Schneider - 100.00 MS		
2-8-35	Sunmark - 2.75	Fert - 100.00 MS		
2-8-36	Gulf - 5.00			
2-8-37	Post Office - 649.34			
2-8-38	Albert - 79.35			
2-8-39	Post Office - 372.71			
2-8-40	" " - 372.71			
2-8-41	Harmon - 50.00			
2-8-42	Hert - 23.50			
2-8-43	IC Rodell - 21.00			
2-8-44	Sunmark - 2.75			
2-8-45	Strempel - 14.00			

IC 169.36
IC 826.17

W+T - wings + train
W - wings
** Gary C. Kaus

Total
85 = 825
Gary

MS

3004012300

	Paid	Unpaid	Paid by Gary I.R.	Incoming Mo
	Soda - 2.00	Knight - 26.75	Grayhound - 2.75 ms	Clorence - 800
	Food - 3.87	Wishop - 6.00	Walsh - 124.08 ^{posted} _{last} _{ms}	" - 505
	" 1.92	Bruzdzinski - 18.75	Carl's - 5.08	" - 500
	" 4.80	Moore - 73.94	Tino's - 8.29 ms	Kantor - 20.0
	Walsh - 8.50	Dickerson - 73.00		Laughlin - 50
GMS	Mobil - 3.00	Anturo's - 40.00		Wolezyk - 35
GMS	Parking - 3.00	Orbesten - 350.37		
GMS	Texaco - 2.00	Walsh - 181.00		
	Fields - 31.88			
	Economy - 1.25			
	" - 38.28			
	Rocky - 60.00			
	Lady's Hdw. - 9.57			
	Steer - 14.64			
GMS	Film - 6.74			
	Kalypso - 9.57			
	Common's - 14.39			
	Food - 1.55			
	Kenny - 4.74			
	Film - 2.10			
	" - 4.13			
	Runes - 21.50			
	Sau - 10.00			
	Grant - 17.00			
	Moore - 94.00			
	Revere - 5.00			
	Lance - 70.00			
	Wash - 27.75			
GMS	Economy - 2.37			
GMS	Food - 2.85			
GMS	" - 1.15			
GMS	Economy - .27			
GMS	Food - .67			
GMS	SmokeShop - 1.92			
GMS	Buttercup - 1.20			
GMS	" - .90			
GMS	" - 17.20			
GMS	Pennisi - 6.61			
GMS	" - 7.01			
GMS	Adelheid - 19.83			
GMS	Food - 13.23			
	Hart - 24.75			
	Walsh - 50.00			
GMS	Pennisi - 13.27			
GMS	" - 10.25			
GMS	" - 0.75			

Total
1400.96
J.P. Sullivan
Comp

- 12 343.14 -

0210

Month	Paid	Unpaid	Paid by Gary-TOR	Incoming Money
October	Syr. chess - 200.00	H-J - 49,265.86 43.96	Syr. Jr. chess - 200.00	
		Trimbac - 70.33		
		✓ K-DeDell - 13,605.17 3,248.72	what for	
		Embe		
		Kelly - 42.08		
		✓ Labor Pool - 105.37		
		Nugent - 31.50		
		Times-Union - 37.50		
		Rodius Elec. - 32.10		
		✓ Kitchen Sinks - 223.74		
		Jakelsky - 60.00		
		✓ Emerald Gr. - 600.00	what for - but	
		Checks - 400.00	what for	
		Personell - 2,000		
		CO - 3,346.40		
		✓ G.D. - 7,000.00		
		Viet - 35.86		
		Trimbac - 24.25		
		Quinn - 65.00		
		Dick - 1.75		

CLAY D BERSOFF - ✓
GARY DEDELL - ✓

42,763.55

37,833.80

30040212301

112303

POLITICAL PROFESSIONALS FOR KADY'S

159

DO NOT PRESENT AGAIN

PAY TO THE ORDER OF

Drombros

Returned Not Paid

Because

\$ 400.00

Four hundred dollars

NSF

no

DOLLARS

Presented Twice



NORTH SIDE OFFICE
MARINE BANK
SYRACUSE, NEW YORK 13228

DO NOT PRESENT AGAIN

Deposit for 29 August

Library

⑆0213004201⑆ 205773583⑆0159

425pm 8/20/77 RR

⑆0000040000⑆

240 112304

FEDERAL RESERVE BANK CENTRAL

NORTH SIDE OFFICE
SEPTEMBER 1, 1978

CHARGE YOUR ACCOUNT FOR RETURNING CHECK(S) LISTED
WHICH WERE PRESENTED AGAINST U.S. FEDERAL FUNDS. OUR
RECORDS INDICATE THAT THE BALANCE OF YOUR ACCOUNT IS

205	77358	3	12	24.00
ACCOUNT NUMBER			FC	* AMOUNT OF CHARGE

galos

APPROVED BY: _____ SIGN IN FULL

*PLEASE DEDUCT THE AMOUNT OF CHARGE
FROM YOUR CHECKBOOK BALANCE.

CHECKS PRESENTED	
20.00	38.28
107.36	172.62
185.75	205.22
TOTAL AMOUNT OF CHECK(S)	730.23

POLITICAL PROFESSIONALS
FOR KADYS
110 NORTH STATE ST
SYRACUSE, NY 13203

3 0 4 0 1 2 3 0 5

MARINE MIDLAND BANK CENTRAL

NORTH SIDE OFFICE
SEPTEMBER 5, 1978

WE CHARGE YOUR ACCOUNT FOR RETURNING CHECK(S) LISTED WHICH WERE PRESENTED AGAINST INSUFFICIENT FUNDS. OUR RECORDS INDICATE THAT THE BALANCE OF YOUR ACCOUNT IS

205	77358	3	12	2400
ACCOUNT NUMBER		T C		* AMOUNT OF CHARGE

* PLEASE DEDUCT THE AMOUNT OF CHARGE FROM YOUR CHECKBOOK BALANCE.

92.05
00

APPROVED BY: _____ SIGN IN FULL

CHECKS PRESENTED

4.08	10.00
18.23	40.00
18.78	201.52

CHARGE REFUNDED

POLITICAL PROFESSIONALS
FOR KADY'S
816 NORTH STATE ST
SYRACUSE NY

13208

TOTAL AMOUNT OF CHECK(S) 317.51

7 7 1 2 3 0 6

Maria Guzman

acct. #

72155 001593

Bel

SigCard

TRUST AND
COMPANY

SEP -5 78

Impart
reclaimed
checks

3 0 4 0 2 1 2 3 0 7



MARINE MIDLAND BANK

MSD

OFFICE OR DEPARTMENT

WE CHARGE YOUR ACCOUNT

for partial Recovery of charged off Subv. Charges

205	71358-3	22		12	00
ACCOUNT NUMBER		TX CODE		AMOUNT	

DATE *9/15/78* PREPARED BY *Pat* APPROVED BY *Pat*

Political Professionals

DO NOT WRITE BELOW THIS LINE

205 77358 3 22 9 000000 1200

0 4 0 2 1 2 3 0 3

POLITICAL PROFESSIONALS FOR KADY'S

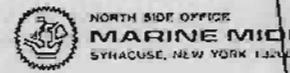
174

25 August 1978 ⁵⁰⁻⁴²/₂₁₃

PAY TO THE ORDER OF John Walsh \$124.08

One hundred twenty four and 08/100 DOLLARS

Returned
 because
 AUG 20 1978
 MARINE MIDLAND BANK
 SYRACUSE, NEW YORK 13201
 Presented



⑆021300420⑆ 205773583⑆0174⑆ ⑆0000012408⑆

0 0 2 1 2 3 0 9

\$ 174.08

ONONDAGA SAVINGS BANK

SYRACUSE, N. Y. 13201. Sept. 12, 1978

Received of Clay Orbell for Committee for KAD's
One Hundred Four & 08/100 DOLLARS

To cash full payment of Check # 174

Morris Woodland
205 773583 0174

[Signature]
SIGNATURE

0 4 0 2 1 2 3 1 0

THE ONONDAGA SAVINGS BANK, SYRACUSE, NEW YORK FAIRMOUNT

We have this day charged your account No. 5-04524 with endorsed items as follows:

DRAWN ON	MAKER	REASON NUMBER	AMOUNT
Carole Wilson	Carole Wilson	7	843.75

Sept. 11 19 78

- 1. Amount altered
- 2. Countersignature required
- 3. Drawn against uncollected funds
- 4. Endorsement not correct
- 5. Endorsement required
- 6. Guarantee signature
- X 7. Insufficient funds
- 8. No account
- 9. Passbook required
- 10. Signature illegible
- 11. Signature not correct
- 12. Signature required
- 13. Account closed
- 14. Payment stopped

Upon return of this receipt bearing your signature and your passbook, the above item will be mailed to you. X _____

Carole Wilson
 409 Blueberry Lane
 Syracuse, NY 13219

P. Muller
 AUTHORIZED SIGNATURE

0 4 0 2 1 2 8 1 1

POLITICAL PROFESSIONALS FOR KADY'S

184

25 August 1978 50-42
213

PAY TO THE ORDER OF Dana Lambert \$ 10.00

Ten dollars NSF end no. DOLLARS

Presented Twice MARINE MIDLAND BANK

self-employed subcontractor *George J. ...*

⑆021300420⑆ 2051773583⑆0184⑆ ⑆0000001000⑆

12812

Reciever \$10.00

FOR check

184

9/9/78

Dana M. Street

0 4 0 2 1 2 8 1 3

Lincoln First Bank-Central
National Association Member FDIC

WE CHARGE YOUR ACCOUNT
AS FOLLOWS

DATE 9/7/78

MAKER	DRAWN ON	REASON CHECK RETURNED	AMOUNT
Political Professionals for Kady's 226 011 096	50 42	nsf	10.00
			10.00

TO Dana Unstead
109 Elmwood Ave.
Syracuse, New York 13207

\$ 10.00
SUBTRACT THIS AMOUNT
FROM YOUR BALANCE

E. Mortas rt

Cash Items
DEPOSIT ACCOUNTING

CUSTOMER COPY

8 0 4 0 2 1 2 8 1 4

MARINE MIDLAND BANK CENTRAL

NORTH SIDE OFFICE
SEPTEMBER 11, 1978

WE CHARGE YOUR ACCOUNT FOR RETURNING CHECK(S) LISTED WHICH WERE PRESENTED AGAINST INSUFFICIENT FUNDS. OUR RECORDS INDICATE THAT THE BALANCE OF YOUR ACCOUNT IS

205	77358	3	12	400
ACCOUNT NUMBER			FC	* AMOUNT OF CHARGE

*PLEASE DEDUCT THE AMOUNT OF CHARGE FROM YOUR CHECKBOOK BALANCE.

80.05

DD

APPROVED BY: _____ SIGN IN FULL

CHECKS PRESENTED	
3.76	
CHARGE REFUNDED	
TOTAL AMOUNT OF CHECK(S)	3.76

POLITICAL PROFESSIONALS
FOR KADY'S
816 NORTH STATE ST
SYRACUSE NY

13208

8 0 4 0 2 1 2 8 1 5

MARINE MIDLAND BANK CENTRAL

NORTH SIDE OFFICE
SEPTEMBER 7, 1978

WE CHARGE YOUR ACCOUNT FOR RETURNING CHECK(S) LISTED WHICH WERE PRESENTED AGAINST INSUFFICIENT FUNDS OUR RECORDS INDICATE THAT THE BALANCE OF YOUR ACCOUNT IS

205	77358	3	12	800
ACCOUNT NUMBER			IC	* AMOUNT OF CHARGE

* PLEASE DEDUCT THE AMOUNT OF CHARGE FROM YOUR CHECKBOOK BALANCE.

118.05

00

APPROVED BY: _____ SIGN IN FULL

CHECKS PRESENTED

CHARGE 25.75 REFUNDED 90.75

POLITICAL PROFESSIONALS
FOR KADY'S
816 NORTH STATE ST
SYRACUSE NY

13208

TOTAL AMOUNT OF CHECK(S) 146.

3 0 4 0 2 1 2 8 1 6

MARINE MIDLAND BANK CENTRAL

NORTH SIDE OFFICE
SEPTEMBER 8, 1978

WE CHARGE YOUR ACCOUNT FOR RETURNING CHECK(S) LISTED WHICH WERE PRESENTED AGAINST INSUFFICIENT FUNDS. OUR RECORDS INDICATE THAT THE BALANCE OF YOUR ACCOUNT IS

205	77358	3	12	400
ACCOUNT NUMBER			TC	* AMOUNT OF CHARGE

* PLEASE DEDUCT THE AMOUNT OF CHARGE FROM YOUR CHECKBOOK BALANCE.

9005
00

APPROVED BY: _____ SIGN IN FULL

CHECKS PRESENTED
400.00
CHARGE REFUNDED
TOTAL AMOUNT OF CHECK(S) 400.00

POLITICAL PROFESSIONALS
FOR KADY'S
816 NORTH STATE ST
SYRACUSE NY

13208

8 0 0 4 0 2 1 2 3 1 7

MARINE MIDLAND BANK CENTRAL

NORTH SIDE OFFICE
SEPTEMBER 6, 1978

WE CHARGE YOUR ACCOUNT FOR RETURNING CHECK(S) LISTED WHICH WERE PRESENTED AGAINST INSUFFICIENT FUNDS. OUR RECORDS INDICATE THAT THE BALANCE OF YOUR ACCOUNT IS

205	77358	3	12	1200
ACCOUNT NUMBER			F C	* AMOUNT OF CHARGE

* PLEASE DEDUCT THE AMOUNT OF CHARGE FROM YOUR CHECKBOOK BALANCE

106.05

00

APPROVED BY: _____

SIGN IN FULL

CHECKS PRESENTED

10.00	14.52
37.45	
CHARGE REFUNDED	

POLITICAL PROFESSIONALS
FOR KADY'S
816 NORTH STATE ST
SYRACUSE NY

13208

TOTAL AMOUNT
OF CHECK(S)

61.97

0 1 2 3 1 3

MARION R. JOOR
SAMUEL F. JOOR, Jr.

202

9-6 1978 ⁵⁰⁻³⁸/₂₁₃

PAY TO THE
ORDER OF

Businessmen for Kades

\$20.⁰⁰

Twenty + ^{no}/₁₀₀

DOLLARS

FIRST TRUST

INCORPORATED
NEW YORK

MEMO

Good luck!

Good

⑆0213⑆0038⑆390 020333⑆

2 0 4 0 2 1 2 8 1 9

POLITICAL PROFESSIONALS FOR KADY'S

210

PAY TO THE ORDER OF

Martha Gooden

Forty five dollars

RETURNED NOT PAID

September 12 1978

50-42
213

Returned

With/for Return

\$ 45.52

NSF

USA account Closed

Presented

whether

Date

DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13204

envelope already

Penny B...

⑆021300⑆20⑆ 205773583⑆0210⑆ ⑆0000001452⑆

7040212820

FORM 251

FIRST TRUST & DEPOSIT COMPANY, SYRACUSE, N. Y.

NOV 12 19

12356

WE CHARGE YOUR ACCOUNT TODAY FOR:

Returned item 6-1-42, dated 9-7-42, acct. #13

\$ 14.72
\$
\$
\$

CHARGE

ISSUED BY

TOTAL \$

7040212820

TYPE

BY

BRANCH

Authorized Signature

LETTER OF ADVICE

Marcia Crimshaw
217 Wanda Drive
Camillus, New York 13031

Received \$15.00 Cash
9/28/78 from H. DeBell
Crimshaw
mother

3 0 0 4 0 2 1 2 8 2 1

POLITICAL PROFESSIONALS FOR KADY'S

210

PAY TO THE ORDER OF

Marcia Grunbaum

Fifteen dollars



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

Envelope address

Returned	Not Paid
NSF	Twice
Presented	Later

RETURNED NOT PAID
September 12 1978

50-42
213

\$ *15.00*

DOLLARS

Randy [Signature]

⑆021300420⑆ 205773583⑆0210⑆ ⑈0000001452⑈

FORM 251

FIRST TRUST & DEPOSIT COMPANY, SYRACUSE, N. Y.

19

WE CHARGE YOUR ACCOUNT TODAY FOR:

LETTER OF ADVICE

CHARGE

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

ISSUED BY

TOTAL \$

#

TYPE

BY

BRANCH

Authorized Signature

5 0 4 0 1 2 3 2 2

Receipt for ~~Fine~~ *Restitution on Bad Chk to Carol Bishop*

Williamson Law Book Co., Rochester, N.Y. 14609

~~Elston H. Van Alstine~~, Town Justice
TOWN OF CAMILLUS
County of Onondaga, New York

Carol Bishop
Gordon H. Mahley

No 827

19 *78*

Received from *Mary J. De Dell* \$ *65.25*

Forty five and 25/100 DOLLARS

for Fine Paid re: Violation of Article _____ Sec. _____ Subd. _____ of the Vehicle and Traffic Laws of the State of New York.

Ticket No. _____

Gordon H. Mahley
Town Justice

2 4 9 2 1 2 8 2 3

42A CASHIONALS 42A DY'S
ONONDAGA SAV. BANK

185

AUG 26 1978
PAY TO THE ORDER OF FAIRQUINT BISHOP
42A OFFICE 42A
Eighty three dollars

25 August 1978 50-42
213
Fee
\$ *63.75*

Returned	<input type="checkbox"/>	Not	<input type="checkbox"/>	Paid	<input type="checkbox"/>
Because	<i>B</i>				
Presented	<input type="checkbox"/>	Twice	<input checked="" type="checkbox"/>		

65.75

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

⑆021300420⑆ 205773583⑆0185⑆ ⑆0000006375⑆

3 0 4 0 2 1 2 8 2 4

United States of America--State of New York

I, the undersigned, a duly empowered notary public in and for the State of New York, do hereby certify that at the request of Marine Midland Bank - Central Syracuse N. Y., I did present on the 14 day of September, 1978 the annexed check for \$ 63.75 dated 8-25-78, 19 signed by Gary DeDell at the place where it is made

payable, to wit: North Side office, The Marine Midland Bank - Central Syracuse, New York, and demanded payment thereof, which was refused, whereupon I did PROTEST and by these presents do publicly and solemnly PROTEST the said instrument against all parties whom it may concern, for exchange, re-exchange, and all costs, damages and interest already incurred or hereafter incurred by reason of the non-payment thereof; and I hereby certify that on the same day I mailed notice of such protest,

postage prepaid, at the post office in Syracuse, New York; to each of the following:

- Gary DeDell at 816 North State St Syr
- Carole Bishop at 408 Blueberry La. Syr 13219
- Onondaga Savings Bank at S. Saliba St. Syracuse
- Marine Midland Bank, West. at Buffalo, New York

Reason for non-payment. IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal of office the day and year above written.

insufficient funds

David W. [Signature]

AMOUNT	63	75
INTEREST		
NOTARIAL FEES AND DISBURSEMENTS	2	00
TOTAL	65	75

CERTIFICATE OF PROTEST

Notarial Stamp

September 29, 1978

Town Court
Town of Camillus
Airport Road
Camillus, N.Y. 13031

Attn: Town Court Clerk

Subject: Bishop vs. Professionals For Rad, N.

Dear Mrs. Kinaleo:

Enclosed is the \$66 to redeem the check issued Mrs. Carol Bishop.
Please give the receipt and the check to the messenger.

This money is paid only with the stipulation that you enter in
the court records that I deny that the check was without value
and further that you enter also into evidence the three attach-
ments from Marine Midland Bank's records: my letter of protest;
deposit slip for \$3,000 from August 1 and deposit slip for \$3,000
from August 4; and bank statement showing only the deposit from
August 4 being recorded in the account.

I will not pay you this money on that check if you will not enter
these items into the court records. This money is being paid
out of conscience. I am trying to get the money back from the
bank but as the check has not been made good by the bank I am
in turn being let.

I, therefore, in order to substantiate my claim against the bank,
need both the receipt and the check from you. Without these two
being given to the messenger I again refuse payment. If you cannot
accept my money under these conditions, please state your reasons
in writing. A copy of this letter is already in the hands of
Mr. Richard Lyons of the Onondaga County, District Attorney's Office.
Also the attachments have been sent to him. If you have any
questions regarding my request, please feel free to call me or
Mr. Lyons.

I attempted to pay you yesterday, September 28, 1978, but you were
not there. To prove that I had attempted this, I called and left
word with Mr. Hennessy's secretary in the D.A.'s office. For
that reason I would also appreciate your writing the date of the
receipt as September 28, 1978 as I am prepared to pay on that date.
If you cannot date this for September 28, please put down today's
date and stipulate on the receipt that I attempted to pay on that
28th.

Thank you.

Sincerely,

Ray E. Howell

30040212825

0 4 0 1 1 2 3 2 5

Rec'd \$100. - from Clarence Kelly

9/1/78 7

Gary

4 0 1 2 3 2 7

Rec'd \$ 800 from Clarence Kady
for work
9/2/78 7

STATE OF NEW YORK
TOWN COURT

COUNTY OF ONONDAGA
TOWN OF CAMILLUS

THE PEOPLE OF THE STATE OF NEW YORK

-VS-

GARY DE DELL

Defendant

CRIMINAL
SUMMONS

TO: (Name) Mr. Gary DeDell
(Street Address) 816 North State Street
(City & State) Syracuse, New York

YOU ARE HEREBY NOTIFIED that an accusatory instrument has been filed in this Court charging you, as a Defendant, with the offense of issued a bad check

in violation of Section 190.05, Subdivision _____ of the Penal Law of the State of New York.

YOU ARE THEREFORE COMMANDED to appear personally before this Court at the Court Room at the Camillus Town Hall Annex, 6198 Airport Road, (Amboy School), Camillus, New York on Monday the 2nd day of October 1978 at 5:30 O'Clock on the afternoon on the above charge..

UPON YOUR FAILURE TO APPEAR AS ABOVE DIRECTED, A WARRANT WILL BE ISSUED FOR YOUR ARREST.

Issued on this 25th day of September, 1978.

Anderson H. Malley
TOWN JUSTICE
TOWN OF CAMILLUS

30040212828



MARINE MIDLAND BANK

STATEMENT OF ACCOUNT WITH NORTH SIDE OFFICE

DATE OF LAST STATEMENT	THIS IS STATEMENT PERIOD ENDING	ACCOUNT NUMBER		
09-05-78	09-15-78	205	77358	3

30

-5

Please examine at once: If no error is reported within fourteen days of mailing or delivery, the account will be considered correct. All items are credited subject to final payment.

Should you change your address, be sure to notify your branch office of your new address.

Please refer to the reverse side of this statement for

1. An explanation of the codes shown below, and
2. Procedures for balancing your statement.

POLITICAL PROFESSIONALS
 FOR KADY'S
 816 NORTH STATE ST
 SYRACUSE NY

13208

BALANCE FORWARD		DEBITS		CREDITS		TOTAL MONTHLY CHARGES ON THIS PAGE	ENDING BALANCE
NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT		
4235600	12	65223	19	107579			00
DATE	CHECKS	LISTED	IN ORDER	PAID	LEFT TO RIGHT	DEPOSITS	NEW BALANCE
09-06-78	1000		1452		3745	1200SC	
						408RE	
						1000RE	
						1823RE	
						4000RE	
						4368RE	
						20152RE	1800200
09-07-78	5575		9075		800SC	1000RE	
						1452RE	
						3745RE	2725500
09-08-78	40000		400SC			1200XC	
						2400XC	
						5575RE	
						9075RE	4940500
09-11-78	376		400SC			400XC	
						800XC	
						40000RE	898100
09-12-78						376RE	
						9405	800
09-13-78						400XC	1200
09-15-78	1200						00



MARINE MIDLAND BANK

STATEMENT OF ACCOUNT WITH NORTH SIDE OFFICE

DATE OF LAST STATEMENT	THIS IS STATEMENT PERIOD ENDING	ACCOUNT NUMBER		
08-31-78	09-05-78	205	77358	3

30

-3

9576-44

POLITICAL PROFESSIONALS
 FOR KADY'S
 816 NORTH STATE ST
 SYRACUSE NY

13208

Please examine at once. If no error is reported within fourteen days of mailing or delivery, the account will be considered correct. All items are credited subject to final payment.

Should you change your address, be sure to notify your branch office of your new address.

Please refer to the reverse side of this statement for:

1. An explanation of the codes shown below, and
2. Procedures for balancing your statement.

BALANCE FORWARD		DEBITS		CREDITS		TOTAL MONTHLY CHARGES ON THIS PAGE	ENDING BALANCE
NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT		
11610300	14	109574	16	183321			4235600
DATE	CHECKS	LISTED	IN ORDER	PAID	LEFT TO RIGHT	DEPOSITS	NEW BALANCE
09-01-78	✓ 2000 ✓ 18675	✓ 3828 ✓ 20522		✓ 10736 2400SC	17262	3000RE 3000RE 4368RE 9056RE 13200RE 18161RE 19076RE 19413RE 20152RE 872	8122800
09-05-78	✓ 408 ✓ 4368	✓ 1000 ✓ 20152		✓ 1823 2400SC	✓ 4000	2000RE 3828RE 10736RE 17262RE 18675RE 20522RE	4235600

3004012830

Reimbursement for Gary DeDell's out of pocket expenses
for the campaign of Clarence Kadys. Date... 9/23/78

Itemized report

- 1) 50.00 Joseph J. Dickerson
- 2) 50.00 John James Walsh
- 3) 141.00 Linda Moore
- 4) 19.00 Beverly Jakelsky
- 5) 114.00 B. Voght

Total----- 374.00

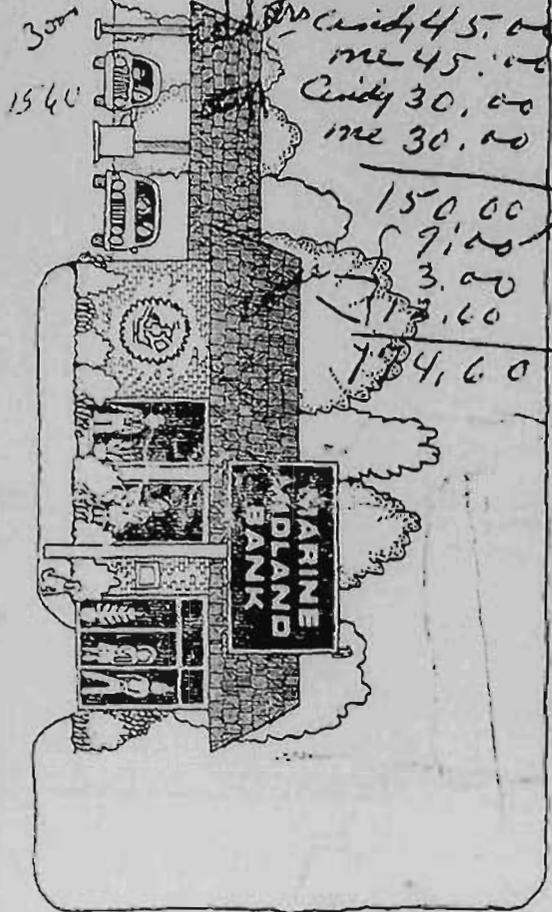
Paid to Gary DeDell ----- 350.00

Balance owed from listed receipts --- 24.00

Around the state or around town write roads to save you!

1 1/2 4.50 straight time

City me or
3.00 straight time
Bus



6
6
8
6
7
8

Mon 10 til 7
Tue 10:30 til 4:38
Wed 10:10 til 6:00
Thur 10:00 til 4:00
Fri 10:10 til 5:30
Mon 11:00 til 7:10

41 hr

unpaid

Joseph Dickerson

3.00 x 41 hr = 123.00



19.00
11:1750 Aug 30

Monday
11:00
7:10

Friday
10:10 til 5:30

POLITICAL PROFESSIONALS FOR KADY'S

PAY TO THE ORDER OF

John Walsh

212

5 Sept

1978 50-42
213

Two hundred thirty one dollars and

\$331.00



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

no DOLLARS

bring back to maker for reference

Greg [Signature]

⑆021300420⑆ 205⑆77358⑆1⑆0212⑆

8 0 4 0 2 1 2 8 3 3

80040212834

paid 231 FOR
labor - \$50 in advance
to pay John James Fisher

6th Sept C-11

7:38
Paid -

Rec'd \$^{19⁰⁰} cent
from Gary 9/6/28

Beverly Jakelby

8
9
0
1
2
3
4
5

0 0 4 3 2 1 2 3 3 6

Mrs. Vought

114.00

9/6/78

Tuesday

Received on account

114.00 of 134.20 amt

Sept 6, 1978

owed
Barbara Vought

C-110

Wed 6-78
8hr

AM
10:00

PM
6:00

Thur 7-78
9hr

10:00

7:00

50.00

given

73.00 owe

Joseph J. Dickerson

123.00

8-7-76

Sun

Total 205.00 1

Total 247.00 2

3

4

5

50.00 paid 8-7-76
73.00 owe

Joseph Jerome Dickerson
unpaid

476-5838

246-Coolidge Ave

8004012838

0
9
:
1
2
3
3
9

0 4 7 : 1 2 4 0

RICHARDS "of course"

I N C O R P O R A T E D

14469

SIGNS AND OUTDOOR ADVERTISING

745 WEST GENESEE ST. • SYRACUSE, N. Y. 13201

September 15, 1978

ATTN: Clay Orbesen
SOLD TO Clarence Kadys for Congress
C/O Kaufman-DeDell Printing, Inc.
812 No. State Street
Syracuse, New York 13208

OUR INVOICE No. 14469
W.O. #22691

YOUR ORDER No.

TERMS Net 30 days

Repair flagging imprints
"PAID FOR BY THE KADYS FOR
CONGRESS COMMITTEE" on out-
door posters.

Sales Tax \$21.00
1.47
\$22.47

C7-1

0 1 2 3 4 1

RICHARDS "of course"

I N C O R P O R A T E D

14469

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CONGRESS COMMITTEE" on out-
door posters.

Sales Tax \$21.00
1.47
\$22.47 7

C7-1

RICHARDS *of course*

745 WEST GENESEE STREET, SYRACUSE, N.Y. 13201

BY
MAIL
FIRST CLASS
OUTDOORS

0 4 0 2 4 2 8 4 2

3
4
3
2
1

ORDER NO. _____

SOLD TO RALLY FOR MADYS DATE 9/12/1978

ADDRESS _____

SHIP TO _____

ADDRESS T. L

SHIP VIA _____ WHEN _____ TERMS _____ F.O.B. _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1 1/4 MATTS BEER		24 00
2	1 QT. WOODRA		
3	1 QT. CORDYS		
4	1 QT. SCORERS GIN		
5	1 QT. MURHEADS		
6	1 QT. GRAND DAD		
7	1 QT. BLACK VELVET		
8	1 CASE DRANG JUICE		
9	1 CS 100Z 7UP		
10	1 1/2 PPS PEPSI		
11	1 QTS. WINKER ALE		
12	1 QTS. SODA WATER		
13	18 100Z TALL WATER		
14	BARTENDER		20 00
15	LICENSEES		35 00
16	REPORT ON BARREL		10 00
17	HALL RENT		60 00
18			149 00

PURCHASED BY C-1-3 SALESMAN _____

FORM NO. 8020 | DUP. 8021 | YRIP.

09.11.00 11500
22.00.10 34.007

A BOORUM & PEASE PRODUCT



Knights of Columbus
Syracuse Council No. 191

321 North Clinton Street - Syracuse, New York 13202

ADDRESS CORRECTION REQUESTED

Reply for Kadys
Kaufman-DeBell Printing Co
512 W. State Street
Syracuse, N.Y. 13208

W. G. BROWN SOUND EQUIPMENT CORP.
 701 Erie Blvd. East
 SYRACUSE, NEW YORK 13210
 (315) 473-5161 Cust. P. O. # J.C.M.

NAME <i>c/o Clay Oberon</i> <i>Clarence Kuebler</i>			R 0758
ADDRESS <i>216 N. State St.</i> <i>Syracuse N.Y.</i>			DATE AND TIME OUT <i>9/11/78 5:30</i>
DRIVER'S LICENSE #	REGISTRATION #	PHONE <i>4-2-4901</i>	DATE AND TIME IN
ADDRESS WHERE ITEM IS TO BE USED			TOTAL TIME
			DUPLICATE

ITEM RENTED	PERIOD OF TIME	RATE	AMOUNT
<i>1 - Amplifier Car top Syst.</i> <i>w/ Sharp # AV-492 cassette</i> <i>type recorder</i>			

MERCHANDISE SOLD	QTY. OUT	QTY. USED	@	AMOUNT

This is a contract of renting only and not of sale, the undersigned renter agrees that he has rented the item(s) herein described upon the express condition that it will at all times remain the property of the rental agent named above; that he has examined said item, found it to be in good condition and will return it in as good condition as when he received it, ordinary wear and tear excepted; that he will return at once to the rental agent any item not functioning normally; that he will pay promptly when due all charges which accrue because of this rental, including damages to said item. In the event the renter fails to return said item at the agreed time, or fails to abide by any of the other terms of this contract, the rental agent may repossess it without notice to the renter, and the rental agent is hereby released from all claims arising therefrom. All charges are based on the time item is in renter's possession whether in use or not. The rental agent is not responsible for accidents or injuries caused directly or indirectly in the use of the rented item.

TOTAL RENT	
TOTAL MERCHANDISE	
TAX	
TOTAL CHARGES	
LESS DEPOSIT	
TOTAL DUE	
REFUND	

CUSTOMER'S SIGNATURE *Clay Oberon*

RENTAL AGREEMENT

0 2 1 2 8 4 3

W. G. BROWN SOUND EQUIPMENT CORP.

701 Eria Blvd. East
 SYRACUSE, NEW YORK 13210
 (315) 475-5161 Cust. P. O. # J.C.M.

128AS

NAME <i>c/o Clay Orbesi</i> <i>Clarence Kadys</i>		R 7758
ADDRESS <i>816 N. State St.</i> <i>Syracuse N.Y.</i>		DATE AND TIME OUT <i>9/11/78 5:30</i>
DRIVER'S LICENSE #	REGISTRATION #	DATE AND TIME IN <i>9/13/78 9:00</i>
	PHONE <i>422-4906</i>	TOTAL TIME
ADDRESS WHERE ITEM IS TO BE USED		DUE BACK

ITEM RENTED	PERIOD OF TIME	RATE	AMOUNT
<i>1-Amplivox Car top Syst.</i> <i>w/ Sharp # AV-492 cassette</i> <i>type recorder</i>			

MERCHANDISE SOLD	QTY. OUT	QTY. USED	@	AMOUNT

This is a contract of renting only and not of sale, the undersigned renter agrees that he has rented the item(s) herein described upon the express condition that it will at all times remain the property of the rental agent named above; that he has examined said item, found it to be in good condition and will return it in as good condition as when he received it, ordinary wear and tear excepted; that he will return at once to the rental agent any item not functioning normally, that he will pay promptly when due all charges which accrue because of this rental, including damages to said item, in the event the renter fails to return said item at the agreed time, or fails to abide by any of the other terms of this contract, the rental agent may repossess it without notice to the renter, and the rental agent is hereby released from all claims arising therefrom. All charges are based on the time item is in renter's possession whether in use or not. The rental agent is not responsible for accidents or injuries caused directly or indirectly in the use of the rented item.

TOTAL RENT	
TOTAL MERCHANDISE	
TAX	
TOTAL CHARGES	
LESS DEPOSIT	
TOTAL DUE	
REFUND	

CUSTOMER'S SIGNATURE *Clay D. Orbesi*

RENTAL AGREEMENT

Clay call Bill Brown
and work out a
price

John

W. G. BROWN SOUND EQUIPMENT CORP.

Specialist in Sound and Video Reproduction

701 ERIE BLVD., E.

SYRACUSE, N. Y. 13210

PHONE: 315 475-5161

YOUR ORDER NO. _____ DATE ORDERED _____ INVOICE DATE 9/20/78

CLARENCE KADYS
c/o CLAY ORBESEN
816 North State St.
Syracuse, N.Y. 13208

S
H
I
P
P
E
D
T
O

2080403

SHIP VIA _____ SHIP WHEN _____ SALESMAN _____ TERMS Net 30

QUANTITY			DESCRIPTION	LIST	NET	TOTAL
Ordered	Back Ord.	Shipped				
			RENTAL of Car-Top system with cassette tape recorder			\$ 35.00
			9/11/78 1 day			2.45
			<i>7% tax</i>			<u>7</u>
						\$37.45
			Thank you.			
			<i>07-2</i>			
			Customer Signature _____			TOTAL

All Claims and Returned Goods Must Be Accompanied By This Invoice

9971

CUSTOMER'S INVOICE

1/2% SERVICE CHARGE PER MONTH
ASSESSED ON ALL PAST DUE ACCOUNTS.

W. G. BROWN SOUND EQUIPMENT CORP.
701 ERIE BOULEVARD, EAST
SYRACUSE, NEW YORK 13210



6-7-2



800 010 12849



Nugent Service, Inc. 102 S. MAIN ST. □ NO. SYRACUSE, NEW YORK 13212 □ 315-458-0229

September 29, 1978

Kaufmann DeDell Printing
812 North State Street
Syracuse, NY 13201

Dear Sir:

I am sure that you appreciate the fact that today it is most important to establish credit responsibility before allowing a customer credit privileges on an open account. Routinely, after your call came in for office help, credit was checked before sending people on the job. In your case, of course, there was no problem.

Now, however, after a lapse of two months, you are asking that we rebill your account to other people. These people are unknown to us nor have we had any relationship with them. Certainly their credit and responsibility has not been checked. As you requested, to aid you, we are inclosing copies of our original invoices. If you wish to resubmit them to your organization that is up to you. Responsibility for payment however, is yours.

We have allowed you a credit which cancels invoice #1502 for \$6.23.

Hope the above will work out well for you and that we will have early payment.

Very truly yours,

NUGENT SERVICE, INC.



J. DeMarle, Manager
/dk

C-7-4

80040:12850

Temporary Help Specialists

• CHICAGO • MILWAUKEE • DETROIT • COLUMBUS • BUFFALO • ROCHESTER • SYRACUSE •

1
8
5
1
1
1
0
4
0
0
0



INVOICE
1628

Nugent Service, Inc.

102 S. MAIN ST. □ NO. SYRACUSE, NEW YORK 13212 □ 315-458-0229

Kaufmann De Dell Printing
812 North State Street
Syracuse, NY 13201

July 15, 1978

1 1/2% Mo. interest charged
after 30 days.

TERMS: NET CASH

INVOICES ARE DUE AND PAYABLE WITHIN FIVE DAYS OF RECEIPT.

	SERVICES RENDERED FOR:		typing & Shorthand	RATE	
	ST.	O.T.			
week of 7/10	31		M. L. Mastriano	4.50	139.50
	Thank you			Total	139.50



INVOICE



NUGENT SERVICE, Inc.

INDUSTRIAL CONTRACTORS

PHONE

KAUFMANN DE DELL PRINTING
812 North State Street
Syracuse, NY 13201

DATE July 15, 1978

INVOICE NO. 1628

TERMS - NET CASH - PAYABLE UPON RECEIPT OF INVOICE

SERVICES RENDERED FOR: TYPIST, SHORTHAND

ST	OT	RATE		
31	M.L. MASTRIANO	4.50	139.50	
TOTAL			-----	139.50

THANK YOU

NUGENT SERVICE INC.
102 SO. MAIN STREET
NORTH SYRACUSE, N. Y. 13212
PHONE 458-0229

SPECIALISTS IN INDUSTRIAL CAR UNLOADING AND MATERIAL HANDLING
Allied Companies Operating in Chicago • Cleveland • Rochester • Buffalo • Detroit • Syracuse • Akron

8004021292



INDUSTRIAL CONTRACTORS

INVOICE

NUGENT SERVICE, Inc.



PHONE

KAUFMANN DE DELL PRINTING
812 No. State St.
Syracuse, NY 13201

DATE July 8, 1978

INVOICE NO. 1566

TERMS. -NET CASH- -PAYABLE UPON RECEIPT OF INVOICE

SERVICES RENDERED FOR: TYPIST

ST.	OT.		RATE		
4/03	4-3/4	D. WALSH	4.15	19.71	
			TOTAL	19.71	

THANK YOU

7

NUGENT SERVICE INC.
102 SO. MAIN STREET
NORTH SYRACUSE, N. Y. 13212
PHONE 458-0229

SPECIALISTS IN INDUSTRIAL CAR UNLOADING AND MATERIAL HANDLING
Allied Companies Operating in Chicago • Cleveland • Rochester • Buffalo • Detroit • Syracuse • Akron

80040212853

9/25/78

Hours for Cornelius J. Feit II working for the Campaign Committee for Clarence Kadys for Congress under supervision of Gary De Dell, and others.

Date	From	To	Hours
9/9/78	4 PM	10 AM	6
9/10/78	8:30 AM	12 Midnite	15 1/2
9/11/78	9:30 AM	9 P.M.	11 1/2
9/12/78	10:00 AM	6:00 P.M.	8
total	—	—	41 hours.

41 hours x \$ 3.00 → 123.00

C-7-5 Gas totaling \$8.00 → 8.00

total → \$131.00 7

Signed Gary De Dell

title: Camp. Chair

80749212854

340212855

5.00
1.05
5.00
5.00
16.05T
16.05
1.00
17.05T

T

740212856

8
KANA Moscow
STAN ZENK

\$-17.00 - work

\$17.05 - GAS

468-6009

AK

438 7551

0-7-7

7
9
3
1
2
3
5
7

1. I. GEORGE - MANCHESTER
 2. MANCHESTER LIQUOR STORE
 3. HALF HOUR LAUNDRY ^{MAN} _{CHETER}
 4. SMITH AUTO PARTS MANCHESTER
 5. SHOP WISE FAMILY CENTER - "
 6. HERENDEEN'S HARDWARE - SHOETSVILLE
 7. JUST VARIETY - SHOETSVILLE
 8. SHOETSVILLE CARD & GIFT SHOP
 9. NINO'S BARBER SHOP - "
 10. ELLSWORTH PHARMACY - SHOETSVILLE
 11. EVERSON'S DAIRY STORE ^{CLIFTON} _{SPRING'S}
 12. CLIFTON SPRINGS BIG M
 13. OGDEN DRUGS - CLIFTON
 14. CLIFTON SPRING'S LIQUOR
 15. GULVIN'S SUPER DUPE - PHELPS
- VICTOR, SHOETSVILLE, CLIFTON SPRING'S
PHELPS, MANCHESTER, CANNONDAQUA,

8
5
3
1
2
3
4
0
0
0

- 16 DAVEY BAR Quick STOP-HELPS
- 17. WADES MARKET - VICTOR
- 18. VICTOR SUB + PIZZA SHOP
- 19 VICTOR BARBER SHOP
- 20. CENTER TRUSTEE FAMILY CENTER
CANADIAN ^{GEN}
- 21. MILLBROOK BREW - 11
- 22. TG'S FOOD MAET - 11
- 23. BROOKS DEPT. STORE - 11
- 24. THE SK. LOFT - 11
- 25. WAYNE'S DENGS - 11
- 26. WECMANS - 11
- 27 THE OUTDOOR STORE - 11

DANA MOSEWIK
STAN ZERA
512 WALBERTII RD
A.M. 4:00 - 6:00
11:45 - ~~5:00~~ P.M. 5:45

6 5 8 2 1 2 C P

Retain this Receipt to support
claim for exemption from New York
State Trust Miliana Tax

ENTRY AT
TOLL STATION NO.
RECEIPT



VALID WHEN MACHINE
PRINTED ON REVERSE SIDE

PAID \$ 1.00 SEP 12 1957
N.Y. STATE THRUWAY
TOLL TO EX 43

7140212360

PAID \$ 1.00 SEP 12 1963
N.Y. STATE THRUWAY
TOLL TO EXIT 43

PAID \$ 1.00 SEP 12 1963

TOLL

PAID \$ 1.00 SEP 12 1963

TOLL TO EXIT 39

EXITS 24 HEADSTOCK
ROAD THE NEW YORK

040212861

SOLD BY _____ DATE 9-11-78

NAME _____

ADDRESS _____

REG. NO.	AMT. RECE.	ACCT. PWD.
1		
2	7	6115 500
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	21	5 00

040212862

THIS SIDE UP
-INSERT IN IMPRINTER WITH CARE-

SOLD TO

CARD

Cash



THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE

TO RECALCULATE
00500

ORIGINAL

SELLER hereby assigns this account receivable to SHELL OIL COMPANY. All amounts include all taxes which shall be any prior sales must pay or collect

REVOLVING BUDGET PLAN AGREEMENT

EDWARD P MONDO
N SALINA
SYRACUSE NY
23193621046

091278

NUMBER

876850

AUTHORIZATION NUMBER

PRODUCT	QUAN	PRICE	AMOUNT
<input type="checkbox"/> SHELL REG <input type="checkbox"/> SHELL REG <input type="checkbox"/> SHELL REG			500
<input type="checkbox"/> SUPER T <input type="checkbox"/> SUPER T <input type="checkbox"/> SUPER T			
<input type="checkbox"/> OTHER			
VEHICLE TAG NO		STATE	
THIS COPY REQUIRED		MEMO TOTAL	500

NOTICE TO BUYER: DO NOT SIGN THIS AGREEMENT BEFORE YOU HAVE READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS ARE LEFT BLANK. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT AT THE TIME YOU SIGN IT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS. YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.

I HEREBY ACKNOWLEDGE RECEIPT OF A TRUE AND COMPLETED EXECUTED COPY OF THIS AGREEMENT

DRIVER LICENSE NO

STATE

9
2
8
6
4

94 - 1.88
1 hr 45 3.50
5.387

Joe Casolare
9-8-78

C-7-6

5
6
8
2
1
2
3
4
8

Received

\$5.38

C-7-510

Sue Casolare

9-15-78

Guest Check

Table No.	No. Persons	Server No.	Check No.
			31964

*6 pk
of Pepsi
1.92*

9/13/78

J. S. M.S.

TAX

THANK YOU!

RC 34

ICE CREAM
THANK YOU

SEP 78

19.60	—
0.35	—
0.95	—
0.07	—
21.07	—

768

Becky News
2 Sides
40¢ ea
80¢ C-7-12
Panel
9/5/78

[Faint, mostly illegible text on a receipt or note]

INSERT IN THIS DIRECTION THIS SIDE UP
REMOVE THIS STUB WITH A QUICK HARD SNAP
MOORE BUSINESS FORMS, INC. BU MOORE-SG-489

Thank You. Please come again!

TOTAL CHARGE \$ 00425

TEXACO
PETROLEUM PRODUCTS

RED SERVICE
NIAGARA FALLS NY
10306 70-22

DATE 9-6-78

BUYER'S SIGNATURE *Paul*

AMOUNT 4.25

AUTHORIZATION 164664

SERVICE ORDER

TOTAL 4.25

TEXACO C-7-23
Working to keep your trust

THIS SIDE UP
INSERT IN IMPRINTER WITH CARE

Shell

THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE

TOTAL CHARGE 00100

SELLER HEREBY DISCLAIMS THIS ACCOUNT RECEIVABLE TO SHELL OIL COMPANY. ALL CHARGES INCLUDE OIL TAXES WHICH SELLER OR ANY OTHER SELLER MUST PAY OR COLLECT

REVOLVING CHARGE PLAN GREEN

MARK P MONDO
SALINA
SYRACUSE NY
33193621046

091178

INVOICE NUMBER 476542

AUTHORIZATION NUMBER

NOTICE TO BUYER: (1) DO NOT SIGN THIS AGREEMENT BEFORE YOU HAVE READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS ARE LEFT BLANK; (2) YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT AT THE TIME YOU SIGN IT; KEEP IT TO PROTECT YOUR LEGAL RIGHTS; (3) YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT

BUYER ACKNOWLEDGE RECEIPT OF A TRUE AND COMPLETED EXECUTED COPY OF THIS AGREEMENT

BUYER'S SIGNATURE *[Signature]*

DRIVER'S LICENSE NO. 2-7-78

STATE

THIS COPY REQUIRED FOR STATE TAX REFUND

MEMO TOTAL \$ 1.00

00100

EXXON

Cash

DECIMONES SERV
680 S SALINA
SYRACUS NY 13202

091278 171235

946-5780M-7-78

ITEM	QTY	PRICE	AMOUNT
REGULAR			
PREMIUM			
SALES TAX			
TOTAL			

AUTH: VEHICLE LICENSE & STATE

SALES TAX

TOTAL: \$ 1.00

I agree to pay Seller or Assignee, Exxon Company, U.S.A. the Total Amount shown together with other charges, if any, subject, if applicable, to and in accordance with the current terms of my Exxon Credit Sale Agreement and/or Revolving Charge Account Agreement, in which event I hereby acknowledge prior receipt of such agreement.

BUYER'S SIGNATURE X

Date 9-4 1978

Received in payment of Peace Bridge

toll \$ 25 AUTO ONLY

Buffalo and Fort Erie Public Bridge Authority
Peace Bridge Plaza
Buffalo, N.Y. 14213



FORM FB 8

PAID CASH
\$500



DATE	09/11/78
AUTHORIZATION CODE	
TERMINAL NO.	0

5939086

LICENSE NO.	STATE
	500
SALES	TAXI 000
DRAFT	TOTAL

Important: Purchaser shall pay the amount shown to the bank which issued Purchaser's BankAmericard, on the terms agreed upon with that bank, together with such fees and finance charges as are imposed by that bank.

CARDHOLDER'S SIGNATURE

61-7-21

MERCHANT COPY

0140:12371

6-8
9/15/78 pick up
money

9/16/78

Roseann Hodges

2.80 140 x .02
3.00 1 1/2 hrs 2.00

Ray [Signature]

5-7-32
Received
5.80
Roseann
Hodges

04012872

Ann Richards
Home Kadys
479-5409

Work
478-7139

040212873

Time
Sept 9-5-7 2 hours
Sept 10-11-6 7 hours

9 x $\frac{4}{2.50}$

22.50

Public Companies
Sept 15, 1978

C-73

740:12874

21.00

Frances

Radell
paid 9-15-78

5
7
8
2
1
0
4
0
3

Received Sept 15-1978 —
from Clarence Cady —
for work done up to
this date.

Pat 10 - 2 -	6.00
	<u>34</u>
17 - 17	30
$\frac{2}{4}$	<u>6.69</u>
3	
_____	<u>6.34</u>

Martha Judgey
S. S. W.

7 4 0 2 1 2 8 7 6

CASH RECEIPT



STATION NO. 32206 DATE 9/9/70

SIGN OF QUALITY

HESS PRODUCTS	QUAN.	PRICE	AMOUNT
GASOLINE <input checked="" type="checkbox"/> Regular <input type="checkbox"/> Unleaded <input type="checkbox"/> Premium	7.8 Gals.	63	15.00
ANTI-FREEZE	Gals.		
MOTOR OIL <input type="checkbox"/> All Season <input type="checkbox"/> Heavy Duty <input type="checkbox"/> Motor Oil	Qts.		
AUTOMATIC TRANSMISSION FLUID	Qts.		
SALES TAX			

TOTAL \$ 15.00

DM
SIGNATURE

040212877

9/8/78

Received \$5.00

for gas

Barbara Goodwin

Pat Steen 9/8/75

1277 x .03

= 37.1

[Signature]

340212873

Paid \$37.11
for work done for Committee for
Clarence Keady. Sep. 9, 1975

J. Steen

Morton P. Hinton

C-7-75

3
2
1
2
3
4
0
2
1
2
3
4

Eleanor Hardman Jd.

7 1/2 hrs. 9/8/78 9/15/78

60 ~~extra~~ envelopes
addressed 9/7/78

$7\frac{1}{2} \times \$2.50$	$=$	30.00
$60 \times .02$	$=$	1.20
		<u>\$31.20</u>

Eleanor Hardman

ok
Byang

C-7

2.50
7.5
<u>12.50</u>
17.50
<u>30.00</u>

8 0 4 0 2 1 2 8 8 1

Sept 5th, 1978

Bill for	883.53 ✓
August 30 th	<u>100.00 - cash</u>
	783.53
August 31 st	85.50
Sept 5 th	407.41
	<u>1276.49</u>

total bill
for work crew
all work is
at 816 N State Street

B Goodnow

C 7-21

Bill for work crew

pd
in full
B Goodnow
9/6/78

Barbara Goodner

Sept 5th, 1978

For WRK crew addressing envelopes

18,450.00

6,403.00

No #2's finished

12,047.00

Complete 1/4

.03

No 3's

362.41

No 4's

\$ 362.41

Addressing Label

1500 x 03

45.00

\$ 407.41

Total bill

for writing up to date

all envelopes address

B Goodner

\$ 407.41

0140212882

STATEMENT

STATEMENT

Barbara Goodman
for Wash. Crew

August 30th 1978

Barbara Goodman

August 31st 1978

1	Finished envelopes	12,500	
2	Partly finished addressing total	2,200	14,700
		20,700	
		.03	
	Addressing	62,100	\$62,100

1 Stuffed Envelopes #1 stuffing

7332 envelopes #1	16.02	117,324
1500 envelopes #1	20.00	30,000
1797 envelopes #1	20.00	35,940
2000 envelopes #1	25.00	50,000
13,129 pieces		213,264
Total for 3 people stuffing & addressing Barbara's crew		\$883.58
		100.00
		783.58

Bill for zip coding, working telephoning to home

8/26	Barbara	6:12-05	6 hrs	3.00	18.00
8/26	Barbara	1-12-00	6 hrs	3.00	18.00
8/26	Barbara	6:30 AM - 1:00 PM	7 hrs	3.00	21.00
8/27	Barbara	9 AM - 1:30	4 1/2 hrs	3.00	13.50
8/28	Barbara	11:00 - 4:00	5 hrs	3.00	15.00

Total for zip coding
for zip coding - filling
envelopes etc
telephoning to District
Passing out flyers

85.50

Barbara Goodman

9 : 1 2 3 8 1

Barbara Goodnow

August 31st 75

Bill for zipacting, working telephony to Linn.

8/26	Barbara	6-12:00	6 hrs	3.00	18.00
8/25	Paulette	6-12:00 and 6 hrs	6 hrs	3.00	18.00
8/26	Barbara	6:30 PM-12:00 PM	7 hrs	3.00	21.00
8/27	Barbara	9 A.M. - 1:30	4 1/2	3.00	13.50
8/29	Barbara	11:00 4:00	5 hrs	3.00	15.00

Total for extra work
 for zipacting - Filing 85 50
 envelopes etc
 telephoning for DINNER
 passing out Flyers.

Barbara Goodnow
 pd Sept

0012385

Barbara Gardner
for Work Crew

August 30th 78

NO # 1	Finished Envelopes	12 500	
NO # 2	PARTLY FINISHED	8 200	
	Addressing total		20,700
		20,700	
		.03	
	Addressing	621 00	\$ 621.00

NO # 1	Stuffed Primary # / stuffing		
8/27	7332 Envelopes Stff 02		146.64
8/30	1500 ENVELOPES Stff 02		30.00
8/30	1797 Envelopes Stff 02		35.94
8/30	2500 Envelopes 02		50.00
	13129 pieces		262.58

total for 8 people
 stuffing & addressing
 Gardner's crew

\$ 883.58



FIRST FEDERAL SAVINGS
 AND LOAN ASSOCIATION OF ROCHESTER
 MAIN OFFICE ROCHESTER, NEW YORK

50-17
 223

September 6, 19 78 No. 45 010740

PAY TO THE ORDER OF Clarence Kadys

\$1200.00

THIS CITY IS 1200.00

LINCOLN FIRST BANK OF ROCHESTER
 ROCHESTER, NEW YORK

ACCT. NO. 151501442

[Handwritten Signature]

AUTHORIZED SIGNATURE

FOR SAME

⑈45010740⑈ ⑆0223⑈0017⑆ 090 933 3⑈

8 0 4 7 1 2 8 8 5

St Paulus Hospital
Clarence F. Kelly

3
8
3
2
1
:
0
4
0

1 9-10-78
Receipt delivered
Newspapers
B. V. G. H. 913

111.	
47.	
<hr/>	
118	
113	received from Clarence Kadya
	118.00
<hr/>	
5	Bal of
	5

GAS RECEIPTS
 B. V. G. H.
 238-3172
 Clarence Post 72
 Wm. Leabrad N.Y.

11
11
11

6
7
8
9
0
1
2
3
4
5
6
7
8
9

Rec'd 21.00 cash
9/11/78 from Gary
to cover check that
bounced

Beverly J. Kibby

C-9-2

8 0 0 4 0 2 1 2 8 9 0

CDD-19 1/77

Merchants Bank A Charter **New York Bank** 
The Merchants National Bank & Trust Company of Syracuse
Syracuse, New York 13201

**WE CHARGE YOUR ACCOUNT AND
RETURN FOR REASON MARKED (v)**

DATE

9-6-70

MAKER:

50-12 Political professionals for Kady's

REASON FOR
RETURNING OTHER
THAN LISTED

AMT	\$	20 00
FEE	\$	1 00

525	900	7757
ACCOUNT NUMBER		

\$	21.00
TOTAL AMOUNT	

Yekeryk
Beverly Jakelsky
22 Gooseberry Lane
Liverpool, N.M. 13088

CS
RXP DEPT

~~XXXX~~ ACCOUNT CLOSED

- DATE STALE
- DATED AHEAD
- DRAWN AGAINST UNCOLLECTED FUNDS
- ENDORSEMENT LACKING
- INSUFFICIENT FUNDS
- PAYMENT STOPPED
- REFER TO MAKER
- SIGNATURE MISSING

3 0 0 4 0 2 1 2 8 9 1

204

POLITICAL PROFESSIONALS FOR KADY'S

PAY TO THE ORDER OF

B Jakubowski

RETURNED NOT PAID

by 50-42213

27 August 19 78 ⁵⁰⁻⁴²/₂₁₃

Account Closed

Signature

Other

\$ 20.00

DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

Other

replus # 190

3

Gregory J. [Signature]

⑆021300420⑆ 205773583⑆0204⑆ ⑆0000002000⑆

7-10 21 2892



9/3
Amount Paid 2.00

- Syra.-Hancock Int'l
- Down-Town Garages 2.00
- Down-Town Lots

32
gal

Thank You!

MURBRO PARKING INC.
Syracuse, New York 13212
Phone 455-5263

5
6
8
7
1
1
0
P
L

OPK

M 01000
Applicable taxes included



22201 0295980
CHARLES WARNER
SYRACUSE, NY

Date 091178 854953

Product	Grade	Quantity	Price	Amount
ARCO clear Gasoline	<input type="checkbox"/>			
ARCO Gasoline	<input type="checkbox"/>			
ARCO supreme Gasoline	<input type="checkbox"/>			
Motor oil:				
Sales Tax				<i>10.00</i>

Charge ticket
petroleum product sales

Total Charge
Signature *X*

9	<i>100</i>	<i>0.40</i>		
10				
11				
12				
13				
14				
15				
		<i>19</i>		

Your account stated to date. If error is found, return at once.

Atlantic Richfield's Copy

5
6
8
7
1
0

M 00100

Application Code No. 000



Atlantic Richfield Company

Cash

Customer

22201 0295980
CHARLES WARNER
SYRACUSE NY

091878 952837

ARCO 24 hr. 7 days a week Charge card

ARCO Clear	ARCO	ARCO Supreme	ARCO	ARCO	ARCO	ARCO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Motor oil						
Sales Tax						

Charge ticket
petroleum product sales

Total Charges
Signature

1012397

CASH RECEIPT

Rotary Save - Mart 6064
7916 Brewerton Rd., Rt. 11
Clay, New York 13041

STATION RUBBER STAMP HERE

DATE 9/15/78

RECEIVED FROM CASH (CUSTOMER NAME OR COMPANY)

QTY	PRODUCT	UNIT PRICE	TOTAL
	LUBRICANTS		
	REGULAR	629	2.00
	PREMIUM		
	UNLEADED		
	OIL		
TOTAL ▶			2.00

ATTENDANT'S SIGNATURE BF

ACCT NO.

00200

SOLD TO

SUNMARK INDUSTRIES
A Division of Sun Oil Company of Pennsylvania
PAYABLE UPON RECEIPT OF STATEMENT

S
O
L
D
A
1

300 W. GARDEN CITY
STRAVING NY

DATE

091878

8125763

TICKET NUMBER

EXCHANGE ISSUING CO.

FORM 16 11/76/HD/IN/USA

ITEM	UNIT	PRICE	AMOUNT
GASOLINE	2	71	20
SALES TAX			1
APPLICABLE TAXES INCLUDED	TOTAL \$		209

REGISTRATION KIND OF ID NUMBER

CRAUTH NO STATE - LICENSE PLATE NO

CUSTOMER'S SIGNATURE

X C-8-10

SOLD BY *KY*

C
O
O
P
I
E
S
C
O
P
Y

YOUR RECEIPT
THANK YOU

XXXXXXXXXX

8-8-61



COMPLETE LINE OF AUTO PARTS

NEW & REBUILT



CENTRAL NEW YORK AUTO PARTS

707 NORTH STATE ST.
SYRACUSE, N.Y. 13203

PHONE (315) 422-2664

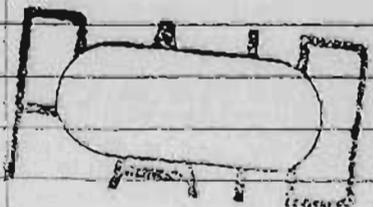
Salesman Don Customer's Order No. _____ Date 9-11 19 78

Sold to Cash

Address _____

MOSE SOLD			MOSE RETD		REC'D ON		PAID OUT
CASH	CHARGE	C.O.D.	CASH	CREDIT	ACCT	NOTE	
<u>X</u>							

QUANTITY	PARTS NUMBER	DESCRIPTION	PRICE	AMOUNT
<u>2</u>		<u>Brake Fluid</u>		<u>3 00</u>



	SERVICE CHARGE ON PAST DUE ACCOUNTS	TAX	<u>21</u>
<u>045805</u>	10% HANDLING CHARGE ON RETURNED MERCHANDISE	TOTAL	<u>3 21</u>

All claims and returned goods MUST be accompanied by this bill.

THANK YOU C-9-11

40212901

0212903

RETAIL CREDIT AGREEMENT

00400

INVOICE AMOUNT

Paid

STATION

AUTH. CODE	SALESMAN
AUTO TAG NO.	STATE

DRIVER'S LICENSE NO.	STATE
----------------------	-------

CUSTOMER COPY

Mobil MOBIL OIL CREDIT CORPORATION
 DEALER NO. 541 505 574 NUMBER 090973 5305206

STATION

S. SHERARD
 1277 FL 1-41 20
 40 SYRACUSE 13212

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
<input type="checkbox"/> LEADED <input type="checkbox"/> UNLEADED MOTOR FUEL (GRADE)			40
C-8-13			
REPAIR ORDER #			
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES		SALES TAX	
TOTAL MUST AGREE WITH AMOUNT IMPRINTED AT TOP	TOTAL		4 00

CUSTOMER SIGNATURE
 X

NOTICE TO BUYER. Do not sign before reading both sides or if any spaces intended for agreed terms are left blank.

30-620A (1-78)

100210

M 00700
Total Charge

Applicable taxes included

ARCO
petroleum products of
Atlantic Richfield Company

2402 0220871 Date
 EDGAR L. NEFF
 OR. LA. 091178 641280

Charge ticket
 2402-0220871 (10/78)
 Customer

Insert in this direction
 This side up

ARCO Classic Gasoline	ARCO Gasoline	ARCO Supreme Gasoline	Quantity	Price	Amount
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11.1	1.70	18.87
Motor oil:					
Total Charge (must match imprinted amount on pump)					\$ 18.87
Signature					

Charge ticket
petroleum product sales

X C-8-14

8 0 4 0 2 1 2 9 0 6

9/15/78

Agnes Rivera 9.60
Mary Coons 9.86
Mabeline Rivera 10.00

Received for addressary
mail.

Checks received by
Ana Perez
Ana Perez

80040212907

No. 16973

DATE 9/9/78

NAME

Orbasen + Assoc.

ADDRESS

816 W. State St

FOR

Party Cash Paid

DOLLARS

CASH

40.00

SYRACUSE HERALD-JOURNAL
SYRACUSE HERALD-AMERICAN
HERALD PLACE SYRACUSE, NEW YORK

PER.

J. L.

THIS IS YOUR RECEIPT

AG 141

Sun	14.40	
Combo	10.00	daily
H.J.	6.00	"
P.S.	4.20	"

2.60	line	Sun	Class
1.50	H.J.		14.2
1.05	P.S.		
2.50	Combo		

H Lines

0 2 1 2 9 0 3

E 14.00 - 111

040712909

RECEIVED
PAUS 7 20 SEP 11 28

30040212910

HUDSON OIL COMPANY

General Offices P. O. Box 3100 Kansas City, Kansas 66103

100 ROUTE 1, BOX 25A
SINCE FALLS, N. D. 58142

STATION LOCATION

Sold to _____

Address _____

PRICES SHOWN BELOW INCLUDE ALL TAXES

QALS	PRODUCTS	PRICE	AMOUNT
	Hudtane		
100	Hudson Regular Gasoline		
	Hudson No-Lead Gasoline		
	Hudson Premium Gasoline		
	<input type="checkbox"/> HUD <input type="checkbox"/> Hav-Penz <input type="checkbox"/> HUDSON <input type="checkbox"/> Trans. Fluid <input type="checkbox"/> Premium		
		SALES TAX	

HUDSON OIL CO.

Date 108424 By Hand CASH RECEIPT

Sept 13th, 1978

Friday Sept 9th
Addressing
Envelopes
and papers 3 1/2 hours @ 10.50

Helen Fields

3
0
4
0
2
1
2
9
1
1

0 4 0 2 1 2 9 1 2

Received #200

From GARY J DeDell

for Pollonia Gazette

9/7/78

Suz W Schuber

Sept. 1, 1978
 Gail Acres received payment
 Gail E. Acres
 worked 5 1/2 hours (1:00pm -
 6:30pm) Wednesday Aug. 23
 1978

I put up posters starting
 at Tops and ending at
 Camillus Plaza total 16 50

410212914

Mr. Cavallo

40.00

[Faint, illegible handwritten notes]

04012915

Faint handwritten text, possibly a signature or date.

Handwritten mark or symbol.

Use for only
one type of film

1 2 9 1 8
Conditions in agreement by you that if any
film or print is damaged or lost by us it
be replaced with an equivalent amount of un-
posed film and processing. Except for such
placement, the handling of such film or prints
is without warranty or liability even though dam-
age or loss is caused by negligence or other fault.

Use for only
one type of film

Conditions in agreement
film or print is damaged
be replaced with an equi-
valent film and process
placement, the handling
is without warranty or
liability even though dam-
age or loss is caused by

48398

NAME Kodys
ADDRESS _____

STORE NO. _____
DATE 9-17
PHONE 422-4906

CHECK FILM	BLACK AND WHITE	KODACOLOR Film	KODACHROME Film	EKTACHROME Film	OTHER	COLOR PRINT FROM SLIDE
<input checked="" type="checkbox"/>	<input type="checkbox"/>					

DEVELOP AND PRINT ORDERS

FILM SIZE 35 K

NO. OF ROLLS 1

NO. OF PRINTS FROM EACH NEG. _____

REPRINT ORDERS

NO. OF NEGATIVES OR SLIDES _____

NO. OF PRINTS FROM EACH SLIDE OR NEG. _____

ENLARGEMENT SIZE _____

DUPLICATE COLOR SLIDES _____

INSTRUCTIONS <u>477795</u>	PRINTS MADE	▼ PRICE ▼
		DEV.
		PRINT <u>2.99</u>
		TOTAL
		TAX
TOTAL		

CRYSTAL PHOTO
Ponderosa Plaza
North Syracuse, New York 13212
Phone 454-4416

C-9-21

48397

9297

NAME Kodys
ADDRESS _____

STORE NO. _____
DATE _____
PHONE 4

CHECK FILM	BLACK AND WHITE	KODACOLOR Film	KODACHROME Film	EKTACHROME Film	OTHER	COLOR PRINT FROM SLIDE
<input checked="" type="checkbox"/>	<input type="checkbox"/>					

DEVELOP AND PRINT ORDERS

FILM SIZE 2100

NO. OF ROLLS 1

NO. OF PRINTS FROM EACH NEG. _____

REPRINT ORDERS

NO. OF NEGATIVES OR SLIDES _____

NO. OF PRINTS FROM EACH SLIDE OR NEG. _____

ENLARGEMENT SIZE _____

DUPLICATE COLOR SLIDES _____

INSTRUCTIONS	PRINTS MADE <u>19</u>	▼ PRICE ▼
		DEV.
		PRINT
		TOTAL
		TAX
TOTAL		

CRYSTAL PHOTO
Ponderosa Plaza
North Syracuse, New York 13212
Phone 454-4416

C-9

616212919

Sept 13th, 1978

Sept 8 th	Lehigh Valley 5 Prox 3	\$ 15.00
Sept 11 th	Lehigh Valley 3 Prox	10.50
Sept 11 th	2 - 2 delivery papers 12 ^{1/2} ^{1/3}	
	2 - 9 - delivery papers,	
	Green Falls, Geneva	
	Naples, Rockwell's	36.00
	T.V. Stations etc.	
	Gas	10.00
	Trucking	1.20
Sept 12 th	Prox and 5 Prox 3	15.00
	Call to note	
		<hr/>
		\$ 87.70

8040212920

44246 48303 0600

10500

10RIAN W SALSINGER

0 - 1000

00216275
350 ERIE BLVD C
SYRACUSE NY

AUTHORIZATION 299121 Wash DC

PRODUCT OR SERVICE	QTY	PRICE	AMOUNT
<input type="checkbox"/> <input type="checkbox"/> *	27		500

I agree to pay the price amount shown here with credits on reverse side

[Handwritten Signature]

TOTAL MUST AGREE WITH IMPRINTED AMOUNT ON TOP 500



Come Back

80040212921

ACCT NO.

00000

SOLD TO



A Division of Sun Oil Company of Pennsylvania

PAYABLE UPON RECEIPT OF STATEMENT

S
O
L
D
T
O

100 0076 5000 5
CANTAWD
13021

DATE

090278

5934576

SECRET NUMBER

COM. 57 163 77 P. 10/15/54

ITEM	UNIT	PRICE	AMOUNT	IDENTIFICATION	EXCHANGE ISSUING CO.
GASOLINE			2 75	NO. 12	
SALES TAX				CUSTOMER'S SIGNATURE	
APPLICABLE TAXES INCLUDED	TOTAL \$		2 75		

Paul

SOLD BY

APR 19, 1970

PAID

\$ 50.00

Robert Hamner

C-56-24-1-11

AIR FORCE SYSTEMS COMMUNITY
Griffiss Air Force Base, Ne

Bob Hamner

0 2 6 7 1 1 0 P 1 1 C

Left 29887
Home 30908
- 29307

T. Dick
12/1/57

RECEIPT

ENTRY AT

TOLL STATION NO. 10 31 6534 =

Retain this Receipt to support
claim for exemption from New York
State Truck Milage Tax.

VALID WHEN MACHINE
PRINTED ON REVERSE SIDE.

cl
SI
V.
PR



10 31 6534 =
Mrs. Vanderbeek
72 Central Ave. L.I.C.

3 0 4 0 2 1 2 9 2 3

800 710 212 924

Received \$23.50
Thank you.

652-7758

I.G.A.
FOODLINER

01.69^{TB}GR : :
00.59GR : :
00.25GY : :
01.95DE : :
00.67GR : :
00.11TX : :
05.26 : :^{SP}

10.00 : :^{PK}

04.74 : :^{CG}

C-8-36

THANK YOU

00018-1

PETER'S I.G.A.
FOODLINER

C-8-37

00.42^{TB}GR : :
00.15GR : :
02.09^{TB}GR : :
00.18TX : :
02.84 : :^{SP}

150.60 : :^{PK}

147.76 : :^{CG}

THANK YOU

99448-8

010212925

G. M. F.

1175

Committee for Relief

9-6-78 8⁵

x

11

21

47

3909

11729

1227.53

.007

649.37

J. H. [unclear]

POST OFFICE <i>Syracuse</i>	STATION <i>Am 7 13220</i>	AMOUNT (to be written) <i>\$ 649.24</i>	No. 96
FOR <i>Buck Wood</i>		AIC	POSTMASTER (By) <i>[Signature]</i>
Received from: (Show address only when receipt is mailed) <i>Kady's Campaign Syr. Ny. C-8-39</i>			DATE <i>9/4/78</i>
			PERMIT NO. <i>1.</i>

PS Form 3544
Mar. 1977

POST OFFICE RECEIPT FOR MONEY

FOR ZONE RATES NIA USE PS Form 3544

U.S. POSTAL SERVICE STATEMENT OF MAILING WITH PERMIT IMPRINTS		MAILER: Complete all items by 5:00 p.m. of the day before mailing. Prepare in duplicate if receipt is desired. Check for instructions from your postmaster regarding this receipt and A Office.		1175	
POST OFFICE <i>MAIN</i>	DATE <i>9/5/78</i>	RECEIPT NO.	PERMIT NO. <i>12</i>	OTHER CONTACTS	
CHECK APPLICABLE <input type="checkbox"/> International	<input type="checkbox"/> 1st Class single piece rate	<input type="checkbox"/> 2nd Class (books and magazines entered at transient rate)	<input type="checkbox"/> 3rd Class (merchandise less than 13 oz)	<input type="checkbox"/> 4th Class (books and magazines)	<input type="checkbox"/> 5th Class (books and magazines)
<input type="checkbox"/> Presorted 1st Class rate	<input type="checkbox"/> 2nd Class (books and magazines entered at transient rate)	<input type="checkbox"/> 3rd Class (merchandise less than 13 oz)	<input type="checkbox"/> 4th Class (books and magazines)	<input type="checkbox"/> 5th Class (books and magazines)	<input type="checkbox"/> 6th Class (books and magazines)
NAME AND ADDRESS OF PERMIT HOLDER (Include ZIP Code) <i>Committee for Kady's 816 N. State St Syracuse, New York 13208</i>	TELEPHONE NO. <i>422 4906</i>	WEIGHT OF A SINGLE PIECE <i>7.729</i>	NO. OF PIECES <i>84</i>	TOTAL IN MAILING <i>649.24</i>	TOTAL POSTAGE
NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (If other than permit holder)		PRECORTED PIECES	RESIDUAL PIECES	AMOUNT <i>\$</i>	
SIGNATURE OF PERMIT HOLDER OR AGENT <i>[Signature]</i>		TELEPHONE NO. <i>422 4906</i>			

PS Form 3602
Mar. 1977

Valid for use by time up to 5:00 p.m.

STATEMENT OF SALES
AND EXPENSES

MAIL

11.75



MAIN

9/15/78

12

Comma Accounting

ELC

Balance 1324.22

2500

1000

9 7 1 2 9 2 9

Total: 523 C-5-406

YOUR RECEIPT
THANK YOU

DATE
BY
AMOUNT
1-41

102011E85E P20

50-42
213
\$ 14.52
DOLLARS

Patricia

C-8-42-L1

30001012930

To: Committee for Kadya

9/1/78

label addressing	113 double - 3rd Legis Cayuga	226 @ .03	\$6.78
	71 double Auburn	142 @ .03	4.26
	<u>58 double</u>	116 @ .03	<u>3.48</u>
	242 double		\$14.52

Marcia Grimshaw
317 Vanida Dr
Carnellus Ny 13031

C-5-43-W

POLITICAL PROFESSIONALS FOR KADY'S

211

1 September 1978 50-42
213

PAY TO THE
ORDER OF

Ed Fields

\$ 40.00

Forty dollars and no/100

DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

Gray V. R. 2

⑆021300420⑆ 205773583⑆0211

00212931

Sept 1 1978

10 days of work

10 bundles

ED Fields

WOM ofisco sit

13201

30010112932

C-844-W

212

POLITICAL PROFESSIONALS FOR KADY'S

5 Sept

1978 50-42
213

PAY TO THE
ORDER OF

John Walsh

\$231.00

Two hundred thirty one dollars and

no
/100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

bring back to maker for reference

[Signature]

⑆021300420⑆ 205773583⑆0212⑆

BEATRICE VOIGHT

Box 72

MCLEAN N.Y.

13102

* 6 Mrs. Thero & Sybil - 1st TIME TO PICK UP PAPERS
 134 hrs @ 250 = 100.00 2ND FOR MORE PAPERS
 40 hours 27.80 3RD FOR PAYMENT
 \$127.80

Joe
 5.12
 5.55
 5.13
 5.00
 7.00
 \$27.80

8/28 6-11³⁰ local
 8/29 5³⁰-10 - albany
 8/30 8-8 Ithaca + Auburn 1.50
 2 PHONE CALLS

127.80
 2.50 to yr. 9/6/78
 1.50
 \$131.80
 2.50 Ret.
 129.30

8/26/77
 129.30
 C 8 40-60
 Paid

3339212933

7 1 2 7 3 4

Received payment \$69.40 for

C Kadys 9-15-78 -

for Rick + Me

Jacqueline J. Marcellis

C 7-16-1987

2112735

RICHARD S. MARCELLUS-
JAKKI S. MARCELLUS-

MONDAY. 5:00, 10:30,

TUES. 3:00, 8:00

Total 10 1/2 HR.

52.50. in time

To Td GAS - 16.90 for Both
DAYS

Total 69.40

1756383

8 0 1 7 1 2 9 3 6

Cash

DATE	9/11	LICENSE NO.	71885
QUANTITY	4.6 gal	SALES TAX	301
TOTAL MUST AGREE WITH IMPRINTED AMOUNT ON TOP		301	

Agrees to pay the above amount with 27% or 10% level tax

Gulf Come Back Again

1012937

CASH

9/12/28

CUSTOMER NAME		LICENSE NO		STATE	
DATE		NUMBER			
9/12/28		5273111			
PRODUCT	SERVICE	QTY	PRICE	AMOUNT	
		122		890	
Customer agrees to pay the expense amount in accordance with provisions on reverse side					
TAXES INCLUDE APPROXIMATE FEDERAL & STATE TAXES			SALES TAX		
TOTAL MUST AGREE WITH IMPRINTED AMOUNT ON TOP			890		

X



0 1 2 3 3 3

NILAPC0164

Date 9-11-78

M. No. Cash

Reg. No.	Clerk	ACCOUNT FORWARDED
1		
2	gas	7.9
3		
4		
5	gas	15.00
6	ref	
7		
8		
9		
10		
11	AMERICAN OIL COMPANY	pd
12	AMERICAN OIL COMPANY	B.M.
13	AMERICAN OIL COMPANY	
14		
15	50	

Your account stated is date. If error is found, return at once

5:30

1st STOP

Kenel Ford rt 5th

5 bumper stickers

25 newspapers

15 ~~paper~~ pamphlets

2nd

Canales Grocery

40 newspapers

10 bumper stickers

10 pamphlets

1 poster

5 buttons

3rd

Halfway Drive in Restaurant

40 newspapers

15 pamphlets

5 stickers

* 4

Elbridge Plaza

Grocery Store

9

Bucca Furniture Co.

- 50 newspapers
- 15 pamphlets
- 10 bumper stickers
- 1 poster

- 50 newspapers
- 5 bumper stickers
- 10 pamphlets

RT 5 + 318

* 10

Texico Station

80740212940

5

Lambert

- 50 papers
- 10 pamphlets
- 10 bumper

- 25 news
- 4 bumper stickers
- 5 pamphlets
- ~~poster~~

*

6

Jordan Hill

- 50 papers

* 11

Windsport Big M

- 50 newspapers
- 6 bumper stickers
- 7 pamphlets
- 1 poster

7

Dodge Gulf Station

- 35 newspapers
- 2 bumper stickers
- 10 pamphlets

12

Pingya Chef Diner

- 26 newspapers

8

Cross Automotive Speed Shop

- 50 newspapers
- ~~bumper stickers~~
- ~~pamphlets~~

13

Epson Station

- 52 newspaper
- 7 Pamphlets

Wedspport

14/ Sandy's Stop-N-Shop

50 newspapers

15/ ~~Carls Grill~~ Lou's Tavern

25 papers

7 Buttons

16/ Carls Grill

50 papers

17/ Wedspport Pharmacy

35 papers

1 poster

7 buttons

18/ ~~Westward Inn~~ MANLIUS

Pizza

50 Papers SHACK

1 POSTER

19/ Grandma Miller

50 News ~~Stop Shop~~

5 pamphlets

1 Button

20/ Marcellus Laundry

82 newspapers

4 Buttons

1 Lg Bumper Sticker

21/ Marcellus Big M

57 newspapers

22/ Marble Farms MARCELLUS

50 papers

10 pamphlets

5.00 ~~8.00~~ GAS-

4.00 BILLY.

3.00 OWED BY COMPANY

3 3 7 4 0 2 2 9 4 1

0112942

60843

Mandana Inn 25 paper 15 bottles
 Mandana Liquor 25 paper
 " Karliks Gulf 25 paper
~~SEP~~ Sempronis Gas station 25 papers
~~Fast~~ AT Union
 Sunoco Gas station 25 papers

3 Lake Coomoo Bar 10 bottles 10 bumper
 35 papers

1 Mount 25 papers
 West Lake Market 50 papers

7 Cascade. Nothing
 0 Dresserville Nothing
 8 Montville Nothing 3-8 5.
 8:00 gas.

CAYAGA Mt. 25 papers

Union Spring - Gulf gas 35 papers

AURORA BAR & GRILL. 40 papers. 10 bottles LEVANA
 KING FERRY STORE & GAS. 25 papers Nothing

102944

U. S. POSTAL SERVICE
CASH RECEIPT

DATE 9-10-78

RECEIVED FROM Mary DeBell

\$750.00

THE SUM OF \$750.00 ch #1

750 Dollars.
100

FOR Stany's
1st class

BY (Signature and title) Mary Hosmer

Art Foreman
of mail

0 1 2 9 4 5

8

01003

24

PAY TO THE
ORDER OF

AMOUNT OF

NO

IN

S

100.00

100 DOLLARS

LINCOLN *National Bank*
AND TRUST COMPANY OF MINNESOTA

U. S. POSTAL SERVICE
CASH RECEIPT

DATE 9-10-78

RECEIVED FROM

Mary DeBell

\$750.00

THE SUM OF

\$750.00 ck #1

100 Dollars.

FOR

Stamp
1st class

C-117

BY (Signature and title)

Mary Hosner

Art Forming
of mail

PS Form 1896
Jan. 1971

★ U. S. GOVERNMENT PRINTING OFFICE: 1975 - 162-936

KRESS DRUG CO
INC

THE VETERAN'S STORE
AT PARK STATION
1701 PARK ST. - PHILA.

02.58 I

01.26 II

03.84 Q

3055
R. M. Kress
Phila. Pa.

223 7 SEP 78

Received \$86.75

for a copy of

redrawing check

Pay Albert

9/10/75

DBV

Gerry Albert

Factors, Papers, Figures,
Structures, & Signatures

8/28 8:30 - 4:30 = 8 hours = 40.00

8/29 8:30 - 1:30 = 5 hours = 25.00
gas - "12.75" - - - - 12.75

8/30 8:00 - 4:00 = 8 hours = 40.00
gas - "10.00" - - - - -> 10.00

8/31 8:30 - 2:50 = 6 hours = 30.00

~~8/31~~ ~~8:30 - 2:50 = 6 hours = 30.00~~

9/1/8 - 8:30 - 11:30 - 3 hrs. 15.00

173.55

C-8-49

Pard

NP-9

Here were printed on
14 column paper by me

256212953
10112953
B.

270.00

72.00

1.995.505

1.995.50*

22

68

45

9

29

40

26

17

25

19

13

9

16

8

37

28

37

28

8

29

33

20

219

11

19

24

20

859

*

9150

6400

2050

1200

6800

35

2

80000:12954

8 0 4 0 2 1 2 9 5 5

CDD-18 1/77

Merchants Bank A Charter New York Bank
The Merchants National Bank & Trust Company of Syracuse
Syracuse, New York 13201



**WE CHARGE YOUR ACCOUNT AND
RETURN FOR REASON MARKED (✓)**

DATE 9-1-78

MAKER: 5012 Political Professionals for Kady's

REASON FOR RETURNING OTHER THAN LISTED

AMT.	\$	
FEE	\$	

507 100 8837
ACCOUNT NUMBER

\$ 132.00
TOTAL AMOUNT

Valle's Steak House of Syracuse
Erie Blvd. East
Syracuse, N.Y. 13214

CS
BKP DEPT

- ACCOUNT CLOSED
- DATE STALE
- DATED AHEAD
- DRAWN AGAINST UNCOLLECTED FUNDS
- ENDORSEMENT LACKING
- INSUFFICIENT FUNDS
- PAYMENT STOPPED
- REFER TO MAKER
- SIGNATURE MISSING

PAID in cash

George McSwett III East Mary

0110412956

Ed. Stammers

P. 100

Sept 9-78

Received \$ 36.50
Tuesday Ballant 50
for label setting 14
for date

Marcia Humstau

I Received \$ 27.50 on

2/11/97

Rev. Mrs. [Signature]

John	Farm
9/7/78	9/7/78
6 hrs. \$3.00	6 hrs. \$3.00
5 hrs. 2.50	5 hrs. 2.50
\$ 30.50	\$ 30.50

9/8/78	9/8/78
12 1/2 hrs. stuffing	12 1/2 hrs. addressing + stuffing
37.50	37.50

Total 37.50

John 37.50

Woz 75.00

9.00

\$84.00 Max

paid
Woz

Bill
3.00
18.00
15.00
36.00

and ATO

Bill 3.00
AB 9.00
30.00
39.00

~~paid for labor~~
~~other~~
~~tools~~

see Goodnow

Sept 5th, 1978

For work crew addressing envelopes

18,450.00

6,403.00

No # 2's finished
Complete 1/4

12,047.00

No 3's

No 4's

36,241.00

\$ 36,241.00

Addressing label

1500 x 03

45.00

\$ 407.41

Total bill
for writing up to
date

All envelopes address

Goodnow 9 407.41

N-P-9

13129 pieces

50.00

263.58

total for 3 people

office & addressing
Curtain crew

883.58

1.00

263.58

Nugent Service, Inc.



102 SOUTH MAIN ST. □ NORTH SYRACUSE, NEW YORK 13212



6th of Sept.

Total Paid

①	47.60	Delia Hunt	c # sept 78 - Paid	47.60
②	144.96	bc Pat Steen		
	+ 139.12	last wk		
	5.28	forgotten envelopes		
	60.36	- Today		
	<u>348.72</u>	total - Sept 5, 78	- Paid	NP 9 348.72
③	181.00	John Walsh	C-7-1	181.00
④	31.88	Richard Fields	C-9-2	31.88
⑤	140.25	Leroy Gile	NP-9	140.25
⑥	1276.49	Barbara Goodman	C-7-21	1276.49
⑦	136 ⁷⁵ / ₁₀₀	Bash Abdel	C-7-42	136.75
⑧	173.35	Roy Alberts		2168.64 173.35
		Total		2336.04

807102

R 740212954

Mr. Thomas
C. ...

965

100 PM

There

8 7 4 7 1 2 9 6 6

GEDDES SAVINGS

AND LOAN ASSOCIATION

Founded on a Heritage of Community Integrity

2208 WEST GENESEE STREET
SYRACUSE, NEW YORK 13210



9232

June 28, 19 78

50-38
213

PAY TO THE
ORDER OF

Clarence Kadys

\$1500.00

PAID
FIRST TRUST AND SAVING CO.
5038 SYRACUSE NY

GEDDES SAV. 1500 00

DOLLARS

JUN 30 FIRST TRUST

5038 SYRACUSE NY

OFFICE

Julia Romanczyk

REMITTANCE

⑆0213⑆0038⑆ 286 030076⑆

⑆0000150000⑆

7 1 9 5 7

GEODES SAVINGS

AND LOAN ASSOCIATION

Founded on a Heritage of Community Integrity

2208 WEST GENESEE STREET
SYRACUSE, NEW YORK 13210



92774

July 26 1978

50-38
213



PAY TO THE ORDER OF

FIRST TRUST AND DEPOSIT COMPANY
508 S. SYRACUSE N.Y. 13210

8 Clarence Kadys

\$1000.00

GEODES SAVINGS BANK
1000 00

DOLLARS



OTHER

REMITTER

Julia Rozmarczyk
Michael J. Pesti

⑆0213⑆0038⑆ 286 030076⑆

⑆0000100000⑆

0 1 2 9 5 8

GEDDES SAVINGS

AND LOAN ASSOCIATION

Founded on a Heritage of Community Integrity.

503 WEST GENESEE STREET
SYRACUSE, NEW YORK 13219



93213

August 24 19 78

50-38
213

PAY TO THE ORDER OF Lawrence Kadys

\$ 3000.00

FIRST TRUST AND SAVING BANK
5038 SYRACUSE NY

AUG 24 1978

GEDDES SAVINGS
& LOAN ASSOCIATION

3000

00

DOLLARS

FIRST TRUST

Deposits, Loans, and Insurance
SYRACUSE, NEW YORK
MEMBER FDIC

REMITTER

Michael R. Cantello
James Avery

⑆0213⑆0038⑆286 030075⑆

⑆0000300000⑆

7 1 0 6 9

GEDDES SAVINGS

AND LOAN ASSOCIATION

Founded on the Heritage of Community Integrity

2808 WEST GENESEE STREET
SYRACUSE, NEW YORK 13210



92950

August 4, 1978

50-38
213

PAY TO THE
ORDER OF

Clarence Kadys

\$ 3000.00

FIRST TRUST
50 GEDDES
213

3000 00 00

DOLLARS

FIRST TRUST

WEST SIDE

Equal Housing
Lender
SYRACUSE, NEW YORK
MEMBER FDIC

OFFICE

Margaret A. Carberry

0 1 2 9 7 0

GEDDES SAVINGS

AND LOAN ASSOCIATION

Founded as a Heritage of Community Integrity.

2208 WEST GENESEE STREET
SYRACUSE, NEW YORK 13210



93212

August 24 19 78

50-38
213

PAY TO THE
ORDER OF

Barrence Kadys

\$ 3000.00

TRUST AND SAVINGS CO
5038 SYRACUSE NY

GEDDES SAVINGS & LOAN ASSOCIATION 3000 00

DOLLARS

FIRST TRUST

5038 SYRACUSE NY

Michael J. ...
Jean Arney

REMITTE

02130038 286 030076

0000300000

2020 20859

PAY AN BANK P.E.G.
MARINE MIDLAND
BANK CENTRAL
50-42

AUG 24 78

1 1 2 7 1

Deposit for Kelly

10 78 24
BY ANY OTHER BANK
THE NATIONAL BANK
OF THE UNITED STATES

10 78 24

To Campaign
Keep for Congress

Chromey

329 61990

REG.
MIDLAND
CENTRAL

AUG - 78

04
PAY BY POST, REG.
SALINE HILL, W. YORK
E. WESTERN (076) 10-2

3
0
4
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1
3
9
7
2

3
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2
3

RECEIVED

Professionals per the day
deposit
JUL 24
PAY TO BANK REC.
1982 WESTERN (774) 10-2

AUG 24 78
50-42
BANK CENTRAL
MARINE ISLAND
PAY BANK CORP. P.O.

2020 20860

William Smith

112971

Clarence Kelly
Gary De
Joe L. Kimble

1010 98358

U.S. P.O. BOX
MACHINE
AND BANK
NEW YORK
50-42

JUL 28 78

JUL 28 1978

JUL 29

POST OFFICE
NEW YORK

NEW YORK

010212975

Pay to the order of
Guy Seidl
Chime Holdings
Midland Central Bank

JUN 28 78

⑈ 20-70-5042-29 027* *****00
⑈ 20-70-5042-29 027 8**1,500.00

JE '78 29
PAY TO THE ORDER OF
MIDLAND CENTRAL BANK
WESTERN UNION

153615766

7 1 0 1 1 9 7 5

GEDDES SAVINGS

C AND LOAN ASSOCIATION

Founded on a Heritage of Community Integrity.

2208 WEST GENESEE STREET
SYRACUSE, NEW YORK 13219



93094

August 16, 1978

50-38
213

PAY TO THE
ORDER OF

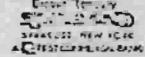
Clarence Kadys

\$1000.00

GEDDES SAVINGS
1000 00

DOLLARS

FIRST TRUST



OFFICE

Michael R. Little

Margaret A. Carney

REMITTER

Same

⑆0213⑉0038⑆ 286 030076⑈ ⑆0000100000⑆

Clarence Taddy

2424 96351

P.O. P.E.G.
MIDLAND
CENTRAL

42

AUG 16 78

00
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7

0 0 1 1 9 7 8

GEDDES SAVINGS

AND LOAN ASSOCIATION

Foundation of Heritage of Community Integrity

2208 WEST GENESEE STREET
SYRACUSE, NEW YORK 13210



92838

July 28 19 78

50-38
213

PAY TO THE ORDER OF CLARENCE KADYS

\$ 3000.00

GEDDES SAVINGS & LOAN ASSOCIATION 3000 00

DOLLARS

FIRST TRUST

WEST SIDE OFFICE
100 WEST GENESEE STREET
SYRACUSE, NEW YORK 13202

Julie Romo
Tr. Asst. Cashier

REMITTER

⑆0213⑆0038⑆ 286 030076⑆ ⑆0000300000⑆

Campaign of
Blackie Ladd

For deposit to

Professionals for Kady

2727 1-276

JUL 31 73

JY '70 31 |
PAY ANY BANK, P.O.
FINE MIDLAND BANK
WESTERN (317) 10-3

911 4007

67679

1 2 3 0

Letters



1867112981

Harold
Journal

Bloom
Lapsak

NEW YORK STATE DEPARTMENT OF LABOR
 UNEMPLOYMENT INSURANCE DIVISION ALBANY, N.Y. 12240

NOTICE OF EXPERIENCE RATING CHARGES
 THIS IS NOT A BILL

Benefit payments made to the claimants listed have been charged to your Experience Rating Account as required by law. Each payment is for four effective days (the equivalent of a full week of unemployment) unless otherwise indicated. These charges may affect your Unemployment Insurance tax rate in future years. To help protect your tax rate examine this notice and:

Verify that each claimant was employed by you during his base period.

Report any information to the local office that might affect the benefit rights of the claimant.

Notify the local office if employment is available. (See address in Handbook for Employers.)

If you disagree with this determination, you may apply for a hearing within 20 days from the mailing date of this notice.

EMPLOYER REG. NO. DATE MAILED
 MO. DAY YR.

To be used in determining
 contribution rate
 for calendar year
 1974

44-20302 12/15/78

COMMITTEE FOR KADYS
 FOR CONGRESS
 C/O P. KEVIN STRADER
 816 N STATE ST
 SYRACUSE NY 13208

FOR THE INDUSTRIAL COMMISSIONER

PLEASE REFER TO SOCIAL
 SECURITY ACCOUNT AND
 WARRANT REFERENCE NOS.
 IF YOU CORRESPOND.

BY *Harold Kasper*
 HAROLD KASPER Director
 UNEMPLOYMENT INSURANCE DIVISION

SOCIAL SECURITY ACCOUNT NUMBER	NAME OF CLAIMANT	WARRANT REFERENCE	WEEK ENDED MO. DAY YR	AMOUNT OF BENEFITS PAID	EI# Days	LOCAL OFFICE NUMBER
302 66 1374	CD ORBESEN	53150	11 26 8	74 00		41

1978 CHARGES TO DATE

\$222.00

74 00

WEEKLY TOTAL

0 11 9 8 3

New York State Department of Labor
Unemployment Insurance Division
State Office Building Campus
Albany, N. Y. 12240

Postage and Fees Paid
Employment Security Mail
LAB 449

OFFICIAL BUSINESS



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

October 22, 1978

Dear Norb:

Our congressional hero, Clarence Lads, appeared yesterday morning. He wished to take the records with him, and had no time to make any review of the material. He indicated he would pay the bills, but only after his accountant reviewed them (his accountant wrote me and stated all he wished to do was audit, repeat audit, a report that I was preparing). Clarence further stated that he had no check and that he intended to pay nothing on account, yesterday the 21st, and that he had no intention of paying anything on account or in full without his accountant's review.

Needless to say, he left here with no records. I see no reason why he could not have made a payment on account to the undersigned, to Clay, and/or my mother.

As of 10:00 o'clock last night, Clarence is in receipt of a telegram from the Federal Elections Commission warning him of the penalties he faces because of his failure to submit his report.

I had hoped that the telegram would have elicited a response from him. But it is now 9:00 o'clock Sunday evening, and I have not received a call.

Because of the extreme financial crisis he has put the shop in, and myself in, and because I am faced with court action on four checks that I issued for services, I ask that he be served immediately, and give him the minimum amount of time to respond. Whereas I am sure he will pay his bills, he is affecting my credit and my legal standing in this community, and he is causing my mother undue financial hardship. I want as much pressure brought to bear with the least financial cost. And I want action to be able to be stopped short of a courtroom battle should he respond. For your information, your advice was followed and there was no pressure, and no intimidation.

I need immediate action and service upon him right now.

Sincerely,

Carj

GDC/cj

P.S. Clay is too cheap to dictate a letter, but he wishes action similar to mine and his signature hereunder is authorizing same.

WANT AD BILL

from
FINGER LAKES TIMES
P.O. BOX 393
GENEVE ST. GENEVA, NEW YORK 14456
PHONE (315) 750-3333

SH RATE IF PAID
7-18-78

\$7.40

PAID AFTER ABOVE DATE
IN BILL IS →

\$6.50

DATE	WORDS	PIECES	PERIOD
2-73	1-70	3	11

57226

FILE - ALPHA d

Final Notice: If you do not
use within 10 days we will be forced
to turn your account over to the
Creditors Association

DEC 28 1978

Q13

Madys for Congress
Madison-Forsyth-Kings
Old N. State St
Syracuse, NY 13203

057226

PLEASE DETACH AND RETURN
RIGHT HAND STUB
WITH YOUR REMITTANCE

Finger Lakes Times

215 GENESEE ST
P O BOX 393
GENEVA NY 14456

Kadye for Congress
816 N. State St.
Syracuse, N.Y. 13208

RETURN IN 5 DAYS TO

SYRACUSE LUMBER Co.

2700 LODI STREET
SYRACUSE, NEW YORK 13208

Kady

Mary
Kaufman Sedell Printing Inc.
812 N. State St.
Syracuse, NY 13213



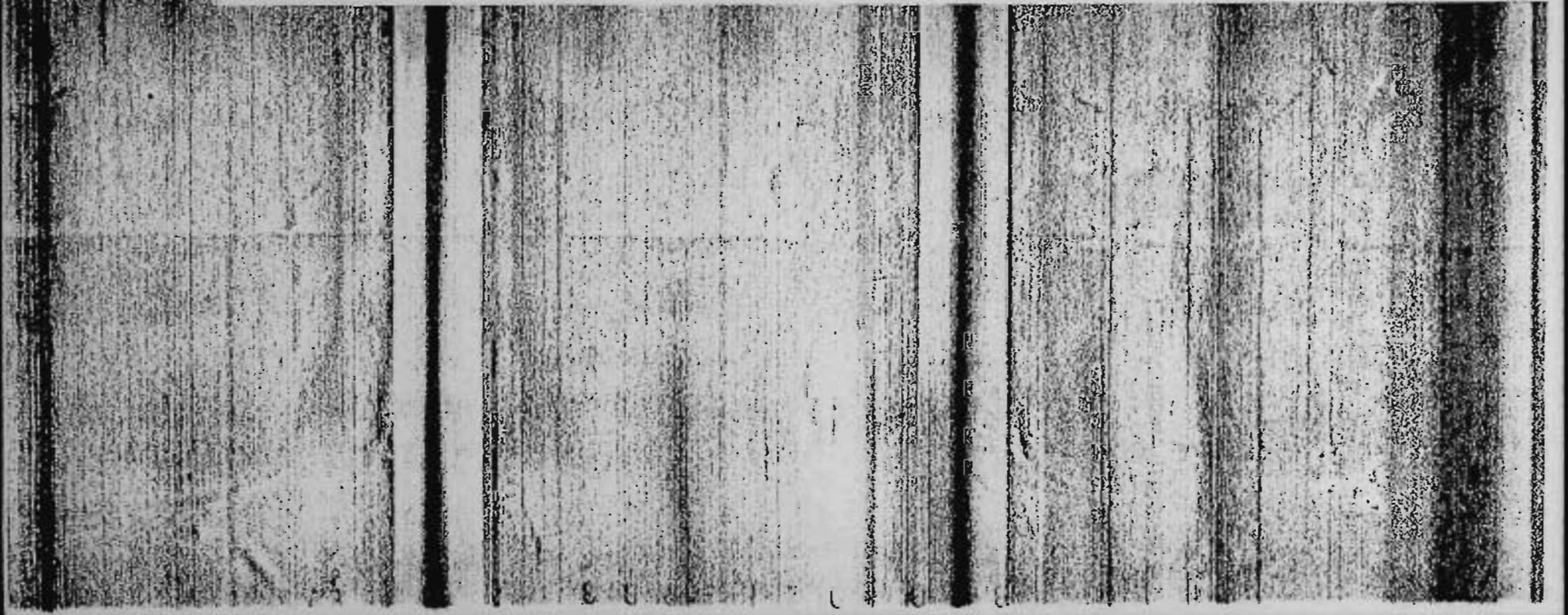
Att: (not) Payable -

For
ECONOMY -- BEAUTY -- SAFETY

Telephone GR 4-5721

24
A
B

BUILD WITH BRICK
THE EVERLASTING MATERIAL



November 6, 1978

Dear Clarence:

For someone who has been in business as long as you have I cannot imagine that anyone has done the things to you that you have done to my firm and to the people who have worked for you. For months people gave unselfishly their time and in some cases their money to advance your candidacy. Likewise, Kaufman DeDell Printing gave you many dollars worth of goods and services. Because you have not paid our firm for four months we are unable to buy paper with the money you owed us. Had we been able to buy paper we would have been able to bill 3 1/2 times that amount for the goods that we would have produced. To have been unkind to those who have worked so hard for you and your memory is very short lived for all the sacrifices that people have made on your behalf. When no other people were by your side, you were able to count on us for your support but now it appears to be a vainglorious attempt at self-satisfaction.

I remember sitting in my office and again at the dinner given in your honor when I heard you recite a poem about friendship.

Apparently; your memory has failed you in its meaning. I waited several months for you to pay your bills and during that time I never lost sight of what the poem meant. You have done a very cruel thing to those around you. Had you paid your bills we would not be faced with this calamity which you have helped create. I cannot understand how you cannot pay people for working for you nor can I understand how you could deny owing for all the printing that you have received and you have used. It will cost me much money to pursue any claim and all it will do is to make a lawyer rich and cause us to owe money to those we justly owe. I am sure that in your experience no one has ever done such a shameful thing to you and for you to have lied when you promised that you would take care of this matter after meeting with me on September 15 within one day. Once your accountant had seen the material (he was supposed to be here on September 16) is something we have never done to you. You have my money, Clarence, for I have paid for your campaign headquarters, your help and your printing out of my pocket. I hope that you can sleep at night. I know that there are many sleepless nights that you have given to the people who have helped you and to the people you have put out of work. God forgive you, Clarence, because I cannot.

Sincerely,

MID

bsm

FRANKLIN TRUST COMPANY
WESTERN BRANCH TO WIND
816 N. STATE ST.
SYRACUSE, N.Y. 13208
315-422-4906

November 6, 1978

Dear Mr. Johnson:

It has been almost two months since I requested an answer regarding the missing \$3,000.00 deposit of August 1. I talked with you twice during the month of October regarding this problem and each time you promised to give back to me visual proof of what had happened. To date there is no clear-cut explanation as to where this deposit is or a resolve of the August 1 receipt for this deposit. May I hear from you by return mail.

Sincerely yours,

Gary J. DeBell
Vice President

bba

0661101008

Carol Anbeck

Week Ending (hrs. worked):

Week Ending (payroll period): *4/28/78*

Regular: <i>24 3/4</i>	<i>285</i>		
Overtime:			
AMOUNT EARNED			<i>70.53</i>
Less: S.S. Tax			<i>4.27</i>
Less: Fed. Withldg. Tax			
Less: Disability Benefit			<i>3.0</i>
Less: State Withldg. Tax			<i>6.0</i>
NET AMOUNT DUE			<i>65.36</i>

KEEP THIS ENVELOPE
IT IS YOUR RECEIPT

Pay

May 5 7 PM - 845
Radip

46 Envelope -
addressing -
stitching -
folding -
stuffing -
sealing -
stamping -

Carol Oakes

*Back
Down*

Week Ending (hrs. worked):
Week Ending (payroll period): 5/51

Regular: 34 1/2	28.5	
Overtime:		
AMOUNT EARNED		

Loss: S.S. Tax		5.95
Loss: Fed. Withldg. Tax		
Loss: Disability Benefit		30
Loss: State Withldg. Tax		1.50
NET AMOUNT DUE		90.57

KEEP THIS ENVELOPE
IT IS YOUR RECEIPT

3770113792

Mem 5-7-78 011-1

Carol Osbeck

Week Ending (hrs. worked):

Week Ending (payroll period): 5/12/78

Regular:	40 + 3 1/4	2135	12326
Overtime:	7	427	2989
AMOUNT EARNED			15315
Less: S.S. Tax			927
Less: Fed. Withldg. Tax			790
Less: Disability Benefit			30
Less: State Withldg. Tax			360
NET AMOUNT DUE			13208

KEEP THIS ENVELOPE
IT IS YOUR RECEIPT



RICHARD A. HENNESSY, JR.
DISTRICT ATTORNEY

JOHN B. LAPARO
CHIEF ASSISTANT

JOHN A. CIRANDO
JOHN D. KINSELLA
NORMAN A. MORDUE
UNIT CHIEFS

DISTRICT ATTORNEY
COUNTY OF ONONDAGA
ONONDAGA COUNTY CIVIC CENTER
TWELFTH FLOOR
SYRACUSE, NEW YORK 13202

November 4, 1978

ASSISTANT DISTRICT
ATTORNEYS

PATRICK CONNELLY
JOHN G. DUNCAN
GAETANO D. FICO
JORDAN J. FISKE
WILLIAM J. FITZPATRICK
JOHN W. GORMLEY
BRYAN R. HEDGES
DAVID S. HOWE
JOHN F. LAIDLAW
JOSEPH A. LUPIA
RICHARD J. LYONS
EDWARD Z. MENKIN
JEFFERY R. MERRILL
J. KEVIN MULROY
THOMAS W. RYAN
DOREEN A. SIMMONS
JAMES L. SONNEBORN
JAMES E. SPARKES
SANDRA L. TOWNES
FRANCIS I. WALTER

Mr. Gary DeDell
812 North State Street
P. O. Box 186
Syracuse, New York 13208

Dear Mr. DeDell:

Your letter of September 28, 1978 has been referred to me for some investigative followup. If you can provide me with the following information, we will look into the matter further:

- 1) Who is the individual you referred to, where does he live, what is his phone number, and what kind of vehicle does he drive?
- 2) What actual proof do you have that the payment of \$100.00 was for the obtaining of signatures?
(A sworn, notarized statement from a witness will do).
- 3) What correspondence or contacts have you had with him?
- 4) Can you supply me with a copy of the check he cashed?
- 5) Can you supply me with sworn statements from campaign workers that the person you are accusing kept the money himself and did not pay the workers?

Once you supply me with all of the above information, we will pursue the matter.

Very truly yours,

EDWARD Z. MENKIN, Confidential
Assistant District Attorney

EZM/mr

11994



Kaufman DeDell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4899 — 422-4899

September 28, 1978

Richard A. Hennessey
District Attorney
Civic Center Building
Corner Montgomery & Madison Sts.
Syracuse, NY 13202

Dear District Attorney Hennessey:

I was wondering if you could advise what routes we might take under the following circumstances: during the month of August the Committee, Professionals for Kady's, issued a check to a worker for work done in hours spent in gathering signatures. Eventually, after the check was cashed, we find that the signatures therein were fraudulent and useless to us. This person who cashed the check was the payee, but he in turn was to reimburse his workers. They received no money and he kept all of what was paid. The person does not live in this County at this time, but he is within a half hour from Syracuse. The amount of the check was around \$100.00. Promises by him over the past two months have resulted in nothing more than broken promises. His offer to return the money has not taken place. He realizes that the money he collected was under fraudulent purposes and that was the reason he offered to pay the check's value. We do have a description of his car, his address, his phone number (unless he changed it). We have a description of the person, and we have a statement from his workers that he kept the money. Can you help us in tracking down the person and collecting the money involved? The undersigned was the signer of the check. Is my own signature on the Complaint enough for you to go further in this matter?

We thank you for your assistance.

Very Sincerely Yours,

Gary DeDell
Treasurer

Professionals for Kady's

3004012993

November 5, 1978

Dear Mr. Menkin:

Thank you for your letter of November 4, which was received on November 11.

In answer to your questions:

(1) The individual I refer to is Mr. Stan Sansone. He lives at 650 Main Street, Phoenix, New York, 13155 and he drives a blue Datsun sportscar (260-Z). This car was for sale when last seen in August;

(2) The amount was two checks (\$90. and \$125) therefore, totaling \$215.00. On the front of each check was memoed that it was for obtaining signatures. A sworn, notarized statement from the undersigned, and Clay Orbesen, were given to the secretary of the Assistant District Attorney in the Public Safety Building.

(3) Throughout the months of August & September, we had both telephone contact and contact at our office between Mr. Sansone, myself, and three other members of the committee. He promised in each instance, and to all these people, that he would repay the money or make good the money by working it off in sales. Needless to say, he did not.

(4) Copies of the checks were left for Mr. J. Kevin Mulroy, Assistant District Attorney on the 19th of October.

(5) Sworn statements have been given on the 19th of October by the undersigned and Mr. Orbesen. One other statement locally can be obtained. And a further witness who now lives in New Jersey might also be available.

Thank you for your help.

Sincerely yours,

Gary J. DeDell
Vice President

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n Oct. 23, 1973

Dear Max:

I have tried to explain to you that situation with Clarence Eady at many different times. As I had shown you and Carol Marine Midland Bank has apparently lost a \$3000 deposit. It is some five weeks since we discovered it and they have not satisfactorily explained what has happened.

When we sat down next door, Clarence stated he had contributed \$35,000 to his campaign but the committee could only show \$25,000 or so in expenditures. The fact was he had contributed only \$20,000 at the time and the committee had spent over \$40,000.

There has not been one penny ever spent of his for any purpose other than what he authorized. I have every receipt which has been paid for. I have every invoice for everything that has been charged. I have an accounting for everything I spent out of my pocket.

Clarence owes Clay since the beginning of June for work he performed. Clarence owes me likewise. The money due the shop has not been paid, nor has Clarence to this date allotted it. No money has been borrowed ever. Ever, thing done for Clarence was done with his authority or by the committee as his agent, and there was never anything he disclaimed. Further, all printing was distributed at his express direction and he personally lined everything. He paid the people to distribute this literature. He himself used every different item he printed.

As for the Folioha Gazette's - he distributed them both. He saw to the distribution of both of them and he also saw the proofs on the second issue. On the first issue he saw the copy.

Since the Sept. 15 meeting at 612 he has failed to pay any money of consequence. He owes almost \$4,000 to me, \$13,000 to the shop, \$3000 to Clay Orbesen (which includes money Clay gave to Clarence out of his commissions), \$600 to Emerald, and about \$2000 in miscellaneous bills. Clarence has referred his creditors to me; Clay, myself and the shop.

He makes outlandish statements that he has not received these goods which is not true in any case. On the checks that he is to make good (he received the goods and services that were purchased; but now refuses to and is now letting me make up out of my pocket or face court action.

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Oct. 25, 1976

Recently, we scheduled a meeting on Sept 15 and his accountant deferred it until Sept. 28. Then, his accountant never showed on Sept 28 and deferred it until Oct. 16. Hopefully today it will come about.

On Oct. 19, Clarence Wadys broke in and took records which were at his and other records which he did not pay for. Since Sept. 15, Clay, I and Herb have placed 20 calls to Clarence, written 6 letters, have met with him 8 times and offered to meet with him another 6. Results - Zero.

By holding the records is the only lever I can think of to make him pay. Clarence has referred his creditors also to George Van Bergen, his lawyer, who advised Clarence to pay and as of three weeks ago refused to represent him.

Clarence has also referred his creditors to his accountant who refers them to me. I am sorry for what Clarence is doing to the group but I will see to it that he pays the bill in full. I am paying Herb out of my pocket to this end.

I am sending a copy of this letter to George Wadhie and to Herb and to the Federal Election Commission and keeping two here in case Clarence backs out in this next meeting.

Sincerely,

Gary S. De Bell

gd/ed
cc/ George Wadhie
Herbert Aused
Federal Election Commission

POLITICAL PROFESSIONALS FOR KADY'S

424-3500
424-3284
87 188

PAY TO THE ORDER OF

Pat Summers

Returned Not Paid
Because

25 August 1978 50-42
213

Fifty six dollars

NSF Presented Twice

\$ 56.00 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13200

parties self-employed contractor

[Signature]

⑆02⑆00420⑆ 205273583⑆0188⑆ ⑆0000005662⑆

6222581

999

POLITICAL PROFESSIONALS FOR KADY'S

424-3500
424-3284 188

PAY TO THE ORDER OF

Pat Johnson

Returned Not
Because

25 August 1978 50-42
213

Fifty six dollars

NSF
Presented Twice

\$56.00
Sixty-two/100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

parties self-employed contractor
Guy / [Signature]

⑆021300420⑆ 205773583⑆0188⑆

⑆0000005662⑆

6222581

Pat Thompson
Patricia Thompson

0222

9-78-29
BY ANY BANK
THE MIDLAND BANK
WESTERN (S)Y

PAY AN. BANK. PEO
THE BANK

OF NEW YORK
CENTRAL REGION

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50-413
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AUG 28 78

AUG 29 78

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Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Oct. 14, 1978

Dear Clarence:

Unfortunately, the letter of Oct. 12 I sent you the beginning and end totals were wrong. The figure I sent to you totaled \$2150.34 less the \$700 you paid on the 12th and leaves a balance of \$1450.34.

Please be advised that I have no records to work with thanks to you. You again have failing memory. On Thursday you told me to make sure Gretchen finished her work by Friday which meant you had the power to hire and fire her. On Friday you told Gretchen that you were not paying her and that she should look to me for her pay as I hired her. Now, lets make a few things clear: She worked on YOUR records, she did YOUR accounting, and the work she did was for YOUR FEC report. Because you have done what you did - you and I - and I mean YOU particularly will very likely to end up in serious trouble with the FEC. Combined with what happened Thursday night with Marty, call I can say is that you must look more realistically at what is happening. The fact that Marty was not able to cash his check is indicative that you prevented it.

You have indicated to me that you had spent \$35,000 so far on your campaign on cashed bonds. As you can see by the records you and I have we have come up with a little over \$20,000. Although, \$20,000 is a lot of money it is no wheres what you had thought you had spent and it is no wheres what the campaign needed to be spent.

Now, I need the \$1450., Gretchen needs her \$220 and Mom needs her \$13,000 and Clay needs his money.

Should you not honor your obligations today: Mom will not be able to buy paper that you have kept her from buying in the past six weeks and the government will cancel their orders. They will penalize her and she will not get paid her money that she has spent because she is not able to buy this paper. And it is because of you five people directly as a result of the non-payment are out of work and are on relief. Further, she is contemplating closing up this week.

Next, although I cannot speak for Clay we both know you owe him money regardless of what course of action he takes. I don't know how you expected him to support himself during the past few months while all he did and had time for was to work for you and your campaign.

Non-payment to Gretchen is disastrous. Neither your accountant nor I can do a thing but the FIC sure as heck can. Now you are obligated to send in a report and you must face it. The FIC has made it very clear that Clarence Rudge must report. They have put nothing in writing but we have tape recording of their conversation. YOU also must pay Gretchen.



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Clarence

-2-

Oct. 14, 1978

Unless you pay me and not in dribbles and drabs, there are three checks outstanding and there are several workers outstanding all of whom gave last Friday as their dead line and indicated they would take legal action against YOU if you did not pay YOUR obligations. Beyond this of course, you owe me some money for my work for your campaign. You came in last week and said you wanted to settle things peaceably and without the aid of lawyers. I agreed this is the way it should be done but things can no longer wait. The creditors and suppliers have no intention of waiting any longer and you never placed a limit on what could be totally spent or on what you wanted ordered. You left that up to me. There was nothing that was wasted. There was nothing that was unused. You used this material, and even directed its distribution after it was printed. You were oblivious to the printing bills and asked that they be sent to 316 North State Street rather than your house.

You are aware of all the printing that was done and you saw each and every printed piece. At no time did you indicate there was any printing or any printed piece you did not want done. In fact you personally ordered and reordered the posters, the bumper stickers, and saw both Polonia Gazette's and saw second proofs on the Polonia Gazette. You ordered the distribution on everything we had, and you also increased the printed amount of 11,ers done for you.

It is one month after the campaign ended and though you have not paid your bills in full we are still doing work for you for tasks you are specifically requesting.

Now needs her money, and she is going to legal means if there is not money on account today. If I am forced into a legal bind, I will likewise take you into court this week. Remember Herb explained to you more than \$700 is needed to pay your debts (like another \$1450). This also does not include other outstanding amounts.

Gretchen not being paid will only cause problems with the FEC and your creditors. Clay's not being paid will give you sleepless nights, I hope. When I resign, I shall issue a change of address for all of your accounts here and the new address will either be your house or my lawyer's office or your lawyer's office. You have had enough time to get the records from your bank. You have had enough time to get the money owed on your account. Another \$20,000 or so should clear your credit, and close out your campaign debts in full.

I am sorry for the length of the letter and for its contents. But, as your friend I strongly recommend you heed it immediately.

With kindest regards

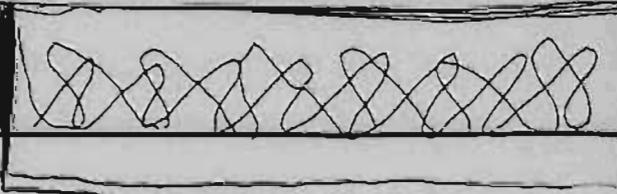
Gary J. De Dell

gd/md

31011003

10004

From the Desk of
MARY DeDELL



To:

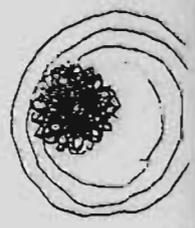
entity owes money

resign - would help

if he authorized

50 thousand - then
he can be billed up
to 50⁰⁰

Thank You



50001

75⁰⁰

Paid
for 3 pipes
for dinner
at Vallejo
Restaurant
John J. J. J.

5001

Will take us to
Court.

Victor Temp.

Z 20941

85.86

Suits 1005

1 School Center

Sys N

c/o

fit.

13202
Steubach

000'45

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Mrs. DeBell:

Please call

Francis DeBell

at your earliest
convenience.

07

\$ 40.00

x 2

\$ 40.00

\$ 80.00
ABO

To Harry

Time 9:30 Date 10/9/78

While You Were 

Mr. Mr. Brown

of _____

Phone No. _____

- Telephoned
- Please call him
- Called to see you
- Will call again
- Left the following message:—

He wants the money you
put him for him by the
with work on he is going to
newspaper or something else.
— see

MISTAKES — PUT IT IN WRITING

must have name
address - phone #
and exact Dept
Hours of Work

Credit Bureau
Henry talked to
his attorney and
his attorney thought we
had a good case.

Time involve

10 to 90 working day.

10/5/78

we must give the fund
ok to start the account
in progress.

Lance - Dugan for
Governor

6' by 12' two

price ~~175~~

1) \$60.00 -



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FEC

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Did work

Greg B...

Jim ...
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House House team

A reset
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P. Kevin Strader
51 Normandy Drive
Westfield, N.J. 07090

Gary J. De Dell
816 N State
Syracuse, N.Y. 13208

Dear Gary,

This note concerns the money that IOU. Clay told me you need something in writing. You may give this note to Clarence...

Dear Clarence,

I owe Gary approximately 600 dollars for expenses incurred through the duration of the campaign. I remember that when I purchased the television time you said that I could keep the commission, which comes to about \$150.00 dollars. Perhaps I should have had you put this in writing. But you, being a man of your word, I'm sure will honor your promise to me. Please give \$150.00 to Gary.

During the campaign I spent approximately another \$500.00 of my own money. This money

covered a boat \$65.00 in gasoline (which was used exclusively for trips relating to the campaign), food housing and odds and ends. At the time I did not ask a penny of you, to support myself. I spent this money gladly, because I believed in the cause for which I was spending nearly 14 hours a day on. Now I am asking something of you. Please cover the debt I have incurred with Gary. For all of this money was spent in hopes of you getting elected, and specifically for your cause.

I regret ^{that} we did not win. But it can't be because we didn't try hard enough. I've gone over it in my head a hundred times. And I move and move I think that we did not win because the system we were up against was too goddamn corrupt and too organized to allow us to win.

I don't think Syracuse is ready for an honest approach to politics. They proved it. By not knowing what to do when they had an opportunity to elect an honest politician. Take care of your self boss.

Sincerely,

P. Kevin Stredy

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Received \$62.00 (sixty two dollars)
gross pay May 13, 1978 for work.
M. Erikson

9 1 0 1 9



Gary, Clay, Ken
 who order what
 western authorized
 yes

} bills
 } will be
 } possibly
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 } paper
 } etc
 } etc

probably is a job
 he also told everyone he had
 \$50 grand personally

CONSTANTINE J. WOLCZYK
PUBLIC ACCOUNTANT - AUDITOR
164 STATE STREET - AUBURN, NEW YORK 13021
TELEPHONE: (315) 252-6355

O c t o b e r 2, 1978

Mr Gary J. DeDell
Treasurer for the Committee for Kadys
812 N. State Street
P O Box 186
Syracuse, New York 13208

Dear Mr DeDell:

I received your letter of September 28, 1978 over the week end in which you have stated several times that no records on the capaign for Clarence Kadys will be released from your office under any circumstances for various reasons, including the one stating that you are responsible for the filing of the reports to the proper governmental agencies.

We have been hired by Clarence Kadys to do an audit of the financial income and expenses for his unsuccessful capaign for the 33rd district candidaey for the Democratic party.

We were not primary interested in filing of his report, but in making the audit. We would help in the preparation of the report, but to do an audit, we can not make out the report, as we would be auditing ourselves. As you are responsible for the filing of said report, you should continue getting the information ready and file said report by the due date of October 10, 1978.

To do an audit on the premises, I must schedule my time accordingly. Currently, we are booked thru October 15, 1978 and the only way we could do an audit is by bringing the books and records to the office and have our help do it here under my supervision. I can not spare the time to go out of town until after October 15, 1978, as we have final extensions on tax returns and they expire October 15, 1978. They come first and must be completed by October 15, 1978.

Financial matters that you have with Clarence Kadys are not part of my audit and they have to be resolved between you and him. I will not get into this phase of work under no condition.

For the audit program, we will need the income and expense records, along the bank statements to date. We will also require the interim report, along with the report of October 19, 1978 which you will be filing. We can start our audit after October 15, 1978 when all of the above items are resolved.

If this arrangement is not satisfactory, please advise us accordingly. The status of the records should be resolved by that time.

You also asked for a notarized statement to the effect that prior to the audit and/or at the time of audit, I will swear that no records will leave the office. For the record, we do not give and never had given a notarized statement for taking out records. The records are the property

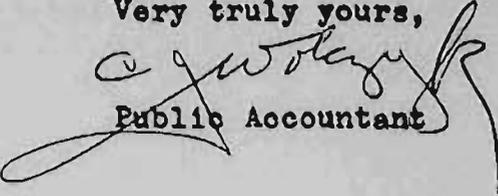
Mr Gary J. DeDell, re Clarence Kadys, page 2 continued.

of the rightful owner and that would be Clarence Kadys.

We also do not give copies of our audit to any one except to the person that request the audit. If he wants to give you a copy of the audit, he is free to do so. Your demand for a copy of the audit therefore must be denied, as I could be sued for giving out other people property without proper authorization. I believe you can readily understand this point quite easily.

cc: Clarence Kadys

Very truly yours,


Public Accountant

30040213021



Constantine J. Wolczyk

PUBLIC ACCOUNTANT - AUDITOR

164 State Street

Auburn, New York

Telephone 252 8355

September 26, 1978

Mr Gary Dedell
816 N. State Street
Syracuse, New York 13208

Re: Clarence Kadys political campaign

Dear Mr De Dell:

Clarence Kadys, who recently lost his bid to become the democratic candidate from the 33rd Congressional district, has asked me to get all of his campaign records together for the purposes of filing his last report by October 10, 1978.

In as much you have all the records of receipts and disbursements of Clarence Kadys in your possession; also in as much there is not much time left to get out the required reports, we respectfully request that such records of the campaign be made available to this office as soon as possible. If possible, we would like to get these records by this Friday September 29, 1978 as they have to be sorted and grouped for proper reporting. We would also require the bank statements with the cancel checks; along with the cash receipts and cash disbursements for the purpose of filing said report. I also presume that there was an intern report which was filed on behalf of Kadys and that would also be required.

As there is a time limit for the filing of this report, your co-operation in getting the records ready by this Friday, September 29, 1978 would be appreciated.

On the other hand, if you can not have them ready by this Friday, please advise us as to what date we can pick up the papers. Your co-operation in this matter will be appreciated.

cc: Clarence Kadys

Very truly yours,
C. J. Wolczyk
Public Accountant



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

September 28, 1978

Dear Mr. Wolczyk:

In response to your letter of Sept. 26;

In as much as I am the Treasurer of the Committee for Kadys for Congress, and my Corp. is owed much money by the candidate and as I am legally responsible for any audit and reporting, and personally owed money by the candidate and as the candidate has threatened several members of the committee with jail- there is no way that I am letting these records out of my hands.

If you wish to conduct an audit here on my premises you are most welcome to. If you wish to do this account during any part of a business day you are most welcome to or in the evening or weekends.

You will receive any assistance you need and any and all records will be made available to you. However, you will not be allowed to leave with any records. If you wish to have copies of them, you most certainly may do so but they must be paid for ahead of time. The report for filing is also available at this office.

I am as anxious as the candidate to have this report both correct and complete but I will be in serious trouble if I were to let these records leave. If they were to be lost or any one of them to be lost there would be serious problems. The bank already has apparently lost a \$3,000 deposit, yet the candidate has leveled charges only against his committee not the bank.

The records are in order and should not take you long to decipher and account.

I also want a record of your accounting and I will pay for the copy not the man hours. I am sorry if this makes your task a little more difficult, but you must understand my position which is definite. Lastly any equipment and space you need will be made available to you. I ask that you send me a sworn notarized statement or bring with you one that all records will remain here during your accounting.

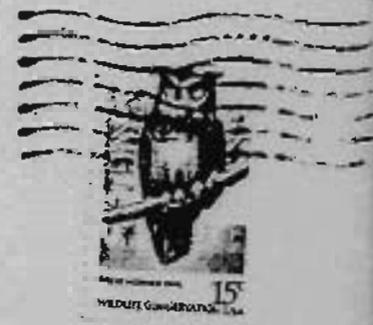
Thankyou.

Very sincerely yours,

Gary J. DeDell,
Vice President
Treasurer for the Committee for Kadys

3
0
2
3
1
1
0
0
3

CONSTANTINE J. WOLCZYK
PUBLIC ACCOUNTANT
164 STATE STREET
AUBURN, NEW YORK 13021



Mr Gary De Dell
816 N. State Street
Syracuse, New York 13208

010215025



KEVIN STRADER
201-233-4710

LAWYER SYRACUSE
SAVINGS BANK

115026

Clarence

June 10 - Sept 12

13 wks @ \$100.00/wk

1300

2 wks accounting, secretarial

& paymaster

2 wks @ \$50.00/wk

\$100

later Aug -

Sept

All money put into account
by me not yet returned \$250.

all expenses paid out of pocket
by me not yet returned \$400.-

all other money put into your acct
by the undersigned not yet returned \$500.

\$2250.

313027

\$1	
50.00	TEROM DICKERSON
50.00	JOHN WALSH
141.00	LINDA MOORE
19.00	Beverly Jakalsky
114.00	B. Voght
<u>374.00</u>	

PROPER AND TIMELY SUBMISSION OF 361s (DISREPs) TO AFAFC

When commercial CONUS carriers are responsible for loss/damage of DOD shipments, claims for the loss/damage are entered against the carriers by cognizant finance centers. To support such claims actions, AR 55-38, et al, the DISREP regulation, prescribes that copies of SF 361s (DISREPs) be distributed to the cognizant finance center, as indicated in Appendix E, Tables E-1 and E-2. The DISREP regulation also identifies cognizant finance centers in Appendix F, Glossary.

Headquarters Air Force Accounting and Finance Center, Denver, CO 80279 (AFAFC) is the cognizant finance center for Air Force (AF) freight claims against carriers when AF (57) funds are charged for transportation on the GBL. That office advises they are not receiving completed DISREPs on a timely basis. They attribute part of the problem to a large percentage of DISREPs being sent to US Army Finance and Accounting Center (USAFAC) vice AFAFC. Furthermore, there are instances in which AFAFC is apprised by USAFAC that a basis exists for a claim against a carrier, but transportation officers have neglected to provide a DISREP. This makes AFAFC request the DISREP, and the attendant and unnecessary delay frequently impedes claims actions.

Traffic managers are urged to assure that personnel follow procedures for timely and accurate DISREP submission to cognizant finance centers.

CHANGES TO DISCON MESSAGE REPORTING PROCEDURES

Distribution of Change 1 to AR 55-38, et al, Reporting of Transportation Discrepancies In Shipments, 4 Aug 77, is anticipated by June 1978. This change, which is essentially editorial in nature, also clarifies DISCON reporting procedures.

Interim change 1-1, AR 55-38, et al, was transmitted to Shipper Service headquarters on 20 April 1978; it:

1. Changes the distribution of DISCON messages pertaining to classified or protected shipments and theft, vandalism, or pilferage of cargo valued in excess of \$25. In addition to distribution prescribed by Appendix D, Commander, MTMC, ATTN: MT-SS, Washington, DC, as well as the appropriate MTMC Area Command (i.e., HQ MTMC Eastern Area (MTC-IT), Bayonne, NJ, or HQ MTMC Western Area (MTW-IT), Oakland Army Base, Oakland, CA) are now included as information addressees.

2. Expands the purview of footnote h, Table D-1, used in determining the Area Command to which DISCON information will be furnished. DISCONs reporting

auto
is where the maid

each segment of
withdrew proper
issued in exchange

tely of lost/stolen
ment to your trans-

lication forms: sur-
NOT TURN IN

ent Regulation dis-
lly numbered seals.
evice, i.e., a serially
numbered ball type
Wire Gauge wire
under the following

84-3381
84-1570

Billings

41-15¢

12-15 + 15

1-15 + 5-13

208

~~10~~-13¢

30

340

315

21-15¢

John
Faulber
Dir

615

350

80
15.88

30010113029

111030

No 1

SYRACUSE, N.Y. 9 September 19 8 50-46
213

PAY TO THE
ORDER OF

W. S. [unclear]

\$ 750 00

Seven hundred and fifty dollars and no/100 DOLLARS

LINCOLN National Bank
AND TRUST COMPANY OF CENTRAL NEW YORK

Five dollars

[Signature]

~~Jan 2~~ Larry Gles
\$139.75⁻ gm

1 Sept, 78

1000011034

v. 1

Up until 3 day we
all thought we had
\$50 grand because of what you
told us.

Now it's all changed
But we based another
\$20 grand to win beyond
what we spent
If we can't get that
money we may lose

Gary doesn't want this. None
of us do.

That's why Gary is broke. That's
why he's spent his own money.

As for the bid checks - if there are

any - we had to pay those
people because they had
it coming & because you said
we had it to plan on.

We didn't make this up -
we budgeted it and we
didn't go over the budget

Telephone - 34.50

Postage - 25.00

Secretary - 2.00

Secretary Telephone - 6.00

30.50

59.50

2.00

Current amt - 67.50 =

Balance owed for phone acct = 28.00

59.50

28.00

41.50

30010213033

7 - Congressional Committee -

202 - 225 - ~~21800~~

Mr. Brady

See

20040213035

11036

Up until 3 days we
all thought we had
\$20 grand because of what you
told us.

Now it's all changed.

But we based another
\$20 grand to win beyond
what we spent

If we can't get that
money we may lose.

Gary doesn't want this. None
of us do.

That's why Gary is broke. That's
why he's spent his own money.

As for the bid checks - if there are

7 : 1 3 0 3 7

ing - we had to pay these
people because they had
it coming & because you said
we had it to plan on.

We didn't make this up -
we budgeted it. And we
didn't go over the budget.

11058

Bertara Dilmy
6:30 P.M. to 11 P.M.

4 1/2 hrs x 3 ⁵ ₅ ²² per hr
13.50

W

KAUFMAN-DeDELL PRINTING, Inc.

Over 60 Years of Better Printing

P.O. Box 186 — 812 North State Street
Syracuse, New York 13208

Clarence Kadys



340

Received from

Gary DeDeff

\$44.50

Cash.

Balance

Carrollman

Lucas
1915

My dear
I have
received
your letter
of the 11th
and am
glad to
hear
from
you
I am
well
at present
and hope
these few
lines will
find you
the same
I am
Yours
truly
John

Abund money?
60h. D. 1/1/44

8
10.80
Long
return mail

Sandy Wright
4751 Centralia Rd
Syracuse, NY 13615
408 3030

01/01/80

Scanned on
09/20/2008
5:10:12 PM
10/10/2008

87

~~scribble~~

~~scribble~~

scribble

478-9412

Steve Grant

~~SECRET~~

DATLUN

STEVE GRANT
452-8075
STAN SAASOOR

SANS:

Ben Jankovsky

Times:

Sunday 6:30 - 8:30

Mon - 6:30 - 11:30

Thurs - 7:30 - 11:00

Fri - 4:30 - 10:30

59.00			21 1/2
- 10.00	cash		3
49.00			<u>63</u>
- 11.00	p. Daberd		1.50
38.00			64.50
Bal. 36.00			- 21.00
			<u>Bal. 43.50</u>
	Sat - 6:00 - 8:30	2 1/2	

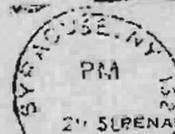
UNITED STATES POST OFFICE

GmF 13220

Rm 104

OFFICIAL BUSINESS

EP194



2nd CLASS PERMIT NO. 100
PENALTY FOR PRIVATE USE
1978 TO AVOID PAYMENT
OF POSTAGE, \$300



*Kaufman & De Dell Printing
813 N. State Street
Syracuse, N.Y. 13208*

1. The ...
The ...

7/9/78

14.64 per

3 x 488 envelopes
this week

Per store

200

52.50

Larry J.

30040213054

Primary expenses:

To date

My time

Secretaries time

Postage

Envelopes

Envelope addressing

Stationary

Reservations

Long-distance telephone calls w/ tax

Local calls

Gas and oil

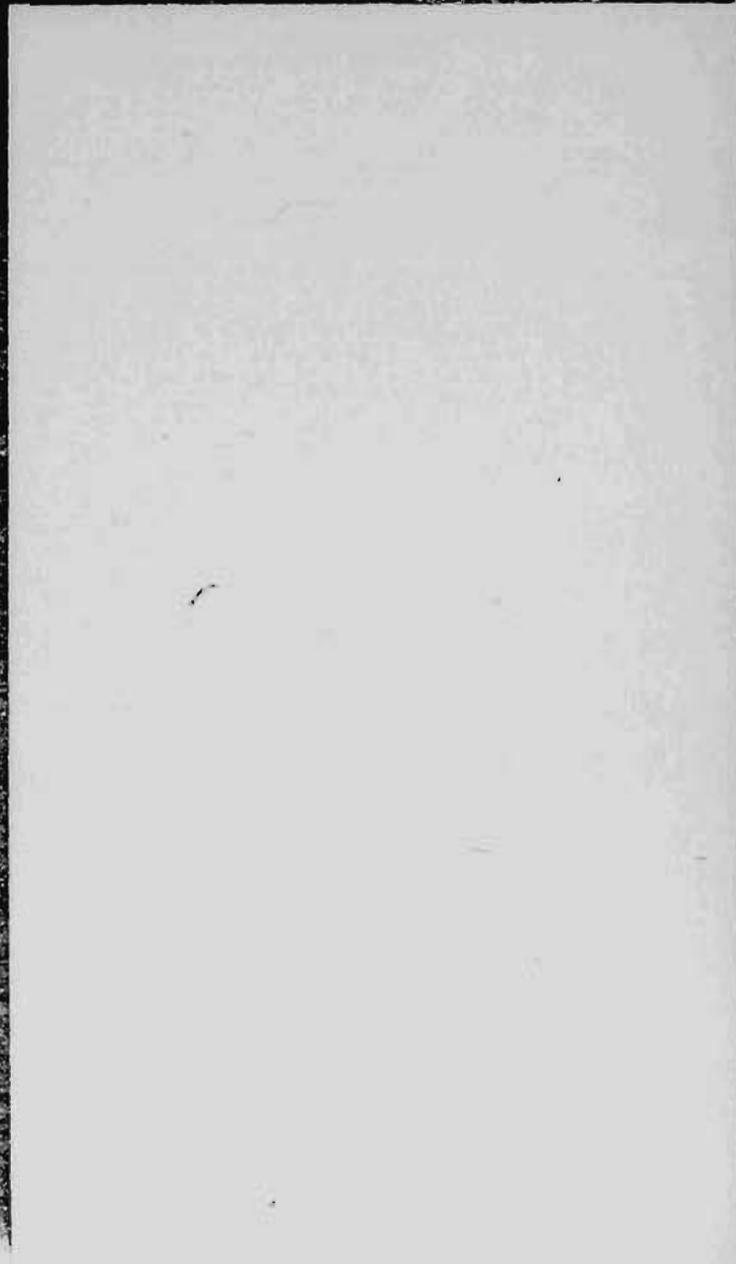
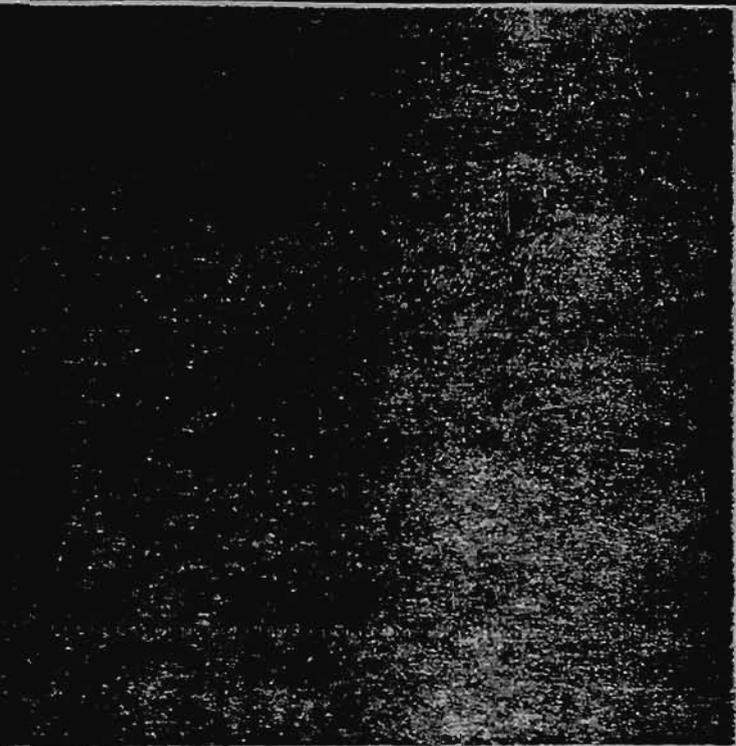
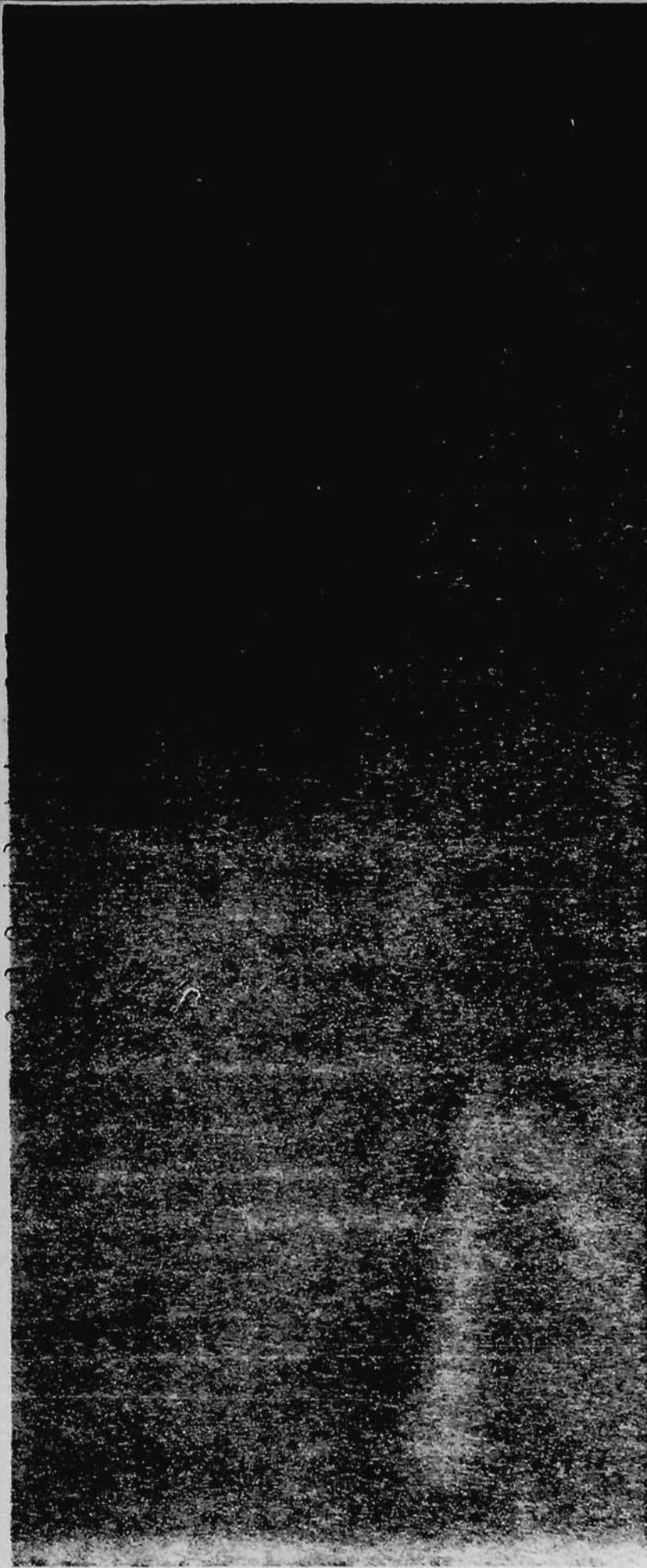
message units

Typewriter Rental

Envelope stuffing

Folding, collating & stapling

30011055



WESTERN UNION
112 STATE ST
ALBANY NY 12207

 Mailgram[®]
western union



1-0007270276017 10/03/78 ICS IPMABYB ALB SYRC
02058 MGM ALBANY NY 100 10-03 0300A EDT

GARY J DE DELL
816 NO STATE ST
SRYACUSE NY 13208

57
YOUR TELEGRAM OF OCT 1 TO M KRUPSAK
WAS DELIVERED OCT 2 11AM. THANK YOU FOR USING OUR SERVICE.
WESTERN UNION
0255 EST

MGMCOMP MGM



Mailgram[®]



MAILGRAM POSTAL
CHARGES PAID

THIS MAILGRAM WAS TRANSMITTED ELECTRONICALLY BY WESTERN UNION TO A POST OFFICE NEAR YOU FOR DELIVERY

Primary expenses:

To date

My time

Secretaries time

Postage

Envelopes

Envelope addressing

Stationary

Reservations

Long-distance telephone calls w/ tax

Local calls

Gas and oil

message units

Typewriter Rental

Envelope stuffing

Folding, collating & stapling

95011059

Art work done for Polish Day

~~Receipt~~ Receipt

Orbisen & Associates

6/15/78

POLISH SCHOLARSHIP FUND
1912 W. GENESEE ST.
Syracuse, N.Y. 13207

Eagle

\$30

Paid in full

90010013060

RECEIPT
ORBESEN & ASSOCIATES

6/15/78

Polish Scholarship Fund
1912 W. Genesee St.
Syracuse, N.Y. 13204

Art work done for Polish Day
Eagle.....\$30.00

PAID IN FULL

8004021306



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 -- 422-4899

October 2, 1970

Dear Clarence:

I am returning the envelope that you left for your accountant who neither had the decency to show up nor call regarding Friday's appointment. After finally reaching him Saturday, I now understand that he is not in a position to do either the accounting or the Federal Election Report.

What do you want me to do? Would you be kind enough to put it in writing as you requested that all things should be so commissioned?

You and I have not talked yet about what money would be due me for doing the work as Campaign Manager, nor have you and I really settled on amounts of money that I have personally settled on the campaign either in payment of bills, sundry expenses or in payment of help.

Lastly, there are unpaid bills, some unredeemed checks which we have yet to receive or be notified on and, of course, Kaufman DeDell Printing Inc account. Let me know what you want to do about these specifically. Toby Clay told me that you called this morning while I was out but that you didn't have time to leave a message. I am sorry that I was not here when you called.

Also advise me what you think about my offer for the house.

Would you be in a position to make that investment/loan I suggested to you last week?

Thank you.

Best regards,

Car. J. DeBell

GJD:ncg
Enclosure

80049:13062

ORBESEN & ASSOCIATES

Television Bill 6-13-78

WTVH - 5	30 SEC. SPOT	\$118.00	
WTVH - 5	PRODUCTION	317.50	
WTVH - 5	30 SEC. SPOT	165.00	
WTVH - 5	PRODUCTION	317.50	
WSYR	30 SEC. SPOT	160.00	
WSYR	30 SEC. SPOT	80.00	
		<hr/>	
		\$1150.00	TOTAL
		<hr/>	
		1000.00	PAYMENT
		<hr/>	
		150.00	BALANCE

30040113063

MAILGRAM SERVICE CENTER
MIDDLETOWN, VA. 22645

western union Mailgram



4-000049E274002 10/01/77 ICS IPMBNGZ CSP SYRA
1 3154224779 MGM IDBN SYRACUSE NY 10-01 0004A EST

KAUFMANN DE DELL
716 NORTH STATE ST
SYRACUSE NY 13207

THIS MAILGRAM IS A CONFIRMATION COPY OF THE FOLLOWING MESSAGE:

3154224779 IDBN SYRACUSE NY 37 10-01 0004A EST
FWD MARY ANNE KILPOAK, REPORT DELIVERY BY MAILGRAM, PERSONAL
DELIVERY ONLY, BKR
SHAPER AVE EXTENSION
CAMDEN ARKIE NY 13317

DEAR MARY ANNE KILPOAK,

PREVIOUS BILLING HAS GONE UNANSWERED. YOUR COMMITTED OWES ME
\$2,000.00 FOR AUTHORIZED ADVERTISEMENTS. NEED THIS MONEY BADLY.
SORRY FOR GOING DIRECTLY TO YOU.

BEST REGARDS,

GARY J DE DELL
716 NORTH STATE ST
SYRACUSE, NY 13207

0006 EST

NSWC DMP MGM

#70-3463

Mr. Finch

Lincoln Bank Check
191
dated 9/11/78

400 stamps

signed by
Gary R. Hill

A. J. Sarno
A. J. Sarno
HSC Mgr./Postmaster

cc: JARS
.Mpr., Clinton Sq.
.file

CE

IN REPLY TO

MARS: RFinch:mj

25, 1978

presented for payment
because of insuff-
Sta. to rectify
a \$5.00 handling

s, this matter
local authori-
d to the County
Low.

This

Can no longer
take a check to
Post Office.
Branches
have been
notified

163

OFFICE OF

UNITED STATES POST OFFICE
SYRACUSE, NEW YORK 13201

IN REPLY TO

Mgr., Accounting
& Reporting Sys.

MARS:RFinch:ml

September 25, 1978

Kaufman & Dedell Printing
813 No. State St.
Syracuse NY 13206

RE: Bad Check — — — —

Your check, for \$60.00, which was presented for payment at our Clinton Sq. Sta., was returned because of insufficient funds. Please stop at our Clinton Sq. Sta. to rectify this, with a payment of \$60.00, plus a \$5.00 handling charge.

If we do not hear from you within seven (7) days, this matter will be turned over to the Postal Inspectors or local authorities. The check will be protested and presented to the County District Attorney, and criminal action will follow.

Thank you.

*Day this
today. We ~~have~~
can no longer
take a check to
Post Office.
Branches
have been
notified*

A. G. Sarno
A. G. Sarno
HSC Mgr./Postmaster

cc: .MARS
.Mgr., Clinton Sq.
.file

MAILGRAM SERVICE CENTER
MIDDLETOWN, VA. 22645

 Mailgram
western union



4-000004E274002 10/01/73 ICS IPMBNGZ CSP SYRA
1 3154224879 MGM IDBN SYRACUSE NY 10-01 0001A EST

KAUFMANN DE DELL
716 NORTH STATE ST
SYRACUSE NY 13207

THIS MAILGRAM IS A CONFIRMATION COPY OF THE FOLLOWING MESSAGE.

3154224879 IDBN SYRACUSE NY 51 10-01 0001A EST
PMS JEREMIAH B BLOOM, REPORT DELIVERY BY MAILGRAM, PERSONAL DELIVERY
ONLY, PLA
3215 AVENUE H
BROOKLYN NY 11210

DEAR SENATOR BLOOM,

PREVIOUS BILLING FOR PAST TWO MONTHS HAS GONE UNANSWERED. YOUR
COMMITTEE OWES ME \$550.00 FOR ADVERTISING, \$350.00 FOR SYRACUSE
EVENT, \$394.00 FOR HEADQUARTERS EXPENSE. ALL EXPENDITURES WERE DULY
AUTHORIZED. NEED THIS MONEY BADLY. APOLOGIZE FOR GOING DIRECTLY TO
YOU.

BEST REGARDS,

GARY J DE DELL
716 NORTH STATE ST
SYRACUSE, NY 13207

0002 EST

MEMCOMP MGM

WESTERN UNION
166-01 HILLSIDE AVE
JAMAICA NY 11432

 **Mailgram**



1-00325-A274004 10/01/73 ICS IPQRUNA NYK SYRA
01300 MGM QU JAMAICA NY 10-01 645P EDT

GARY J DE BELL
RE: JEREMIAH B BLOOM, BROOKLYN NY (3:00 P.M. EDT)
216 NORTH STATE ST
SYRACUSE NY 13207

REGARDING YOUR TELEGRAM 1 OCT 73 TO THE ABOVE MENTIONED INDIVIDUAL:

DELIVERY WAS EFFECTED 1 OCT 73 AT THE TIME QUOTED

THANK YOU FOR YOUR MOST VALUED PATRONAGE

WESTERN UNION

1100 EST

WOWC OMP WBY

69069

Karen Steiner
#12000 or more



REPRESENTING 100,000 AMERICANS OF SLAVONIC DESCENT IN CENTRAL N.Y.

CLARENCE KADYS

1912 W. GENESEE ST.
SYRACUSE, N. Y. 13204
315-468-5942

816 N. STATE ST.
SYRACUSE, N. Y. 13208
315-422-4906

Sue Cohen
Friends of Mary Ann Krupsak
Dewitt Clinton Hotel
142 State St
Albany, N.Y. 12207

DATE OF AD	SIZE OR NO. INCHES - EDITION	CHARGE
August 22, 1978	Full Page	\$1,000.00
August 26, 1978	Full Page	<u>1,000.00</u>
	Total	\$2,000.00

Bill owed to date
8/29/78

Nauman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

October 4, 1978

Constantine J. Wolczyk
164 State Street
Auburn, New York

Dear Mr. Wolczyk:

Thank you for your letter of October 2, 1978. I would have appreciated knowing that you were not able to make it to my office on the 29th of September, 1978, so that I may have applied myself to other responsibilities.

Whereas I am responsible for submitting a report to the FEC and/or the House Clerk and/or the Department of State in Albany, please be advised that Mr. Kadys is likewise responsible and must submit a report of his own. A copy of this letter is going to Mr. Kadys to advise him likewise of his responsibility.

For these reasons, I wish to have your help in the preparation of this report. I understand your regard about auditing yourself but I do not want to make any mistakes. As my time for Mr. Kadys has been unraid and as he expects me to do this report as a non-paid accountant/treasurer, and as I am held legally responsible for its content, I have no intent of doing this alone, unpaid, or under that kind of responsibility. I am sure that my records are more than complete...I have probably forty pounds of receipts and invoices, but I have no knowledge of what Mr. Kadys' expenses are that he has paid and because I lack both his paid expenses as well as his own paid-in contributions, my report -- and therefore your audit -- can not be complete nor correct.

I also doubt that I will be able to supply the man-hours to get the report done by October 10 if I were to do it alone.

I understand your prior commitments, but your letter stated otherwise regarding both the report and the audit.

I understand that you are not part of the financial matters between Clarence Kadys and myself. However, as of yesterday afternoon, October 3, 1978, at 4:45 p.m. Mr. Kadys advised myself and his committee that all future financial problems and exp. nation's/obligations on his behalf were to be brought to your attention. Since that time, we have been advising his creditors to contact you for payment. I realize that this is unusual, but again, this is his direction. As for your audit, again let me state that the income and expenses records are incomplete unless it is enjoined with what Clarence has. The bank statement is far from complete as there is a \$3,000 deposit which the bank has not included on our statement, and which the bank has yet to explain as to it's whereabouts.

I take issue with the fact that these records belong to Mr. Kadys at this point. Being responsible to the Federal Government, and

U. S. POSTAL SERVICE
CASH RECEIPT

DATE

9-19-78

\$30⁰⁰

RECEIVED FROM

G. Dell

Dollars,

100

THE SUM OF

THIRTY DOLLARS

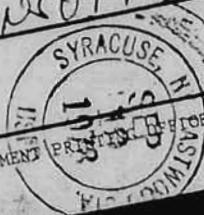
FOR

PAYMENT OF CHECK
RETURNS FOR UNOFF FUND

By (Signature and title)

G. Dell

U.S. GOVERNMENT



PS Form 1096
Jan. 1971

POST OFFICE: 1977-751-026

P. Kevin Strader
51 Normandy Drive
Westfield, N.J. 07090

Gary J. De Dell
816 Al State
Syracuse, N.Y. 13208

Dear Gary,

This note concerns the money that IOU. Clay told me you need something in writing. You may give this note to Clarence.

Dear Clarence,

I owe Gary approximately 600 dollars for expenses incurred through the duration of the campaign. I remember that when I purchased the television time you said that I could keep the commission, which comes to about \$150.00 dollars. Perhaps I should have had you put this in writing. But you, being a man of your word, I'm sure will honor your promise to me. Please give \$150.00 to Gary. During the campaign I spent approximately another \$500.00 of my own money. This money

covered a boat \$68.00 in gasoline (which was used exclusively for trips relating to the campaign), food housing and odds and ends. At the time I did not ask a penny of you, to support myself. I spent this money gladly, because I believed in the cause for which I was spending nearly 14 hours a day on. Now I am asking something of you. Please cover the debt I have incurred with Gary. For all of this money was spent in hopes of you getting elected, and specifically for your cause.

I regret ^{that} we did not win. But it can't be because we didn't try hard enough. I've gone over it in my head a hundred times. And I more and more I think that we did not win because the system we went up against was too goddamn corrupt and too organized to allow us to win.

I don't think Syracuse is ready for an honest approach to politics. They proved it. By not knowing what to do when they had an opportunity to elect an honest politician. Take care of your self boss.

Sincerely,

P. Kevin ~~Steed~~

Connell Edward

472-5128

Dan Young





A
15.00

No.

Syracuse, N. Y. 14 06

Received the items listed below from

Kaufman DeDell Printing, Inc.

Syracuse, New York 13208

Marked
for

Dunyas for Governor
attn. Craig Thom
via Michael Vacke

Customer's Order No.

2

6'x12' canvas signs.
Clay Oberon, the printer,
has no responsibilities
for these canvas after
the above date.

Received by

Michael Vacke

U. S. POSTAL SERVICE
CASH RECEIPT

DATE

RECEIVED FROM

\$ 2071

THE SUM OF

100 Dollars,

FOR



BY (Signature and title)

PS Form 1096
Jan. 1971

☆ U.S. GOVERNMENT PRINTING OFFICE: 1977-751-026



67.73

20-15¢ = 151-08

110¢ = 8-15¢

65¢ = 9-7¢

9¢ Stamp

\$ 5.00

108 \$.13

17 \$.15

16.59

1324

2.00

1324

108
13

121
1080

17.04

~~1324~~

17
.15
1324

VICTIM-WITNESS ASSISTANCE CENTER
1st FLOOR PUBLIC SAFETY BUILDING

ONONDAGA COUNTY DISTRICT ATTORNEY'S OFFICE
SYRACUSE, NEW YORK 13202

COMPLAINT AFFIDAVIT

Name Gary J. DeDell Date 10/18/78

Address 1010 Turtle St., Syracuse, N. Y. Age 36

Phone No. 422-4899 Employment Committee for Professionals for Lady's (Faulman DeDell Printing Inc.)

Job Title (Vice President) Business Phone 422-4889

Date of Incident 8/3/78, 8/4/78 Time of Incident Afternoon

Address or Location of Incident 816 N. State St., Syracuse, N. Y.

Was Police Report Made No Date _____ Time _____

Place _____ Police Agency _____

Name of Witness Clayton D. Orbeson Name of Witness _____

Address 816 N. State, Syracuse, N. Y. 13202 Address _____

Relationship Committee Worker Relationship _____

Phone 422-4899 Age 19 Phone _____ Age _____

Was Anyone Injured No Who _____

Describe Injury in Detail _____

Was a Weapon Used No What Kind _____

Anyone Taken to Doctor or Hospital No Which Hospital _____

Name & Address of Doctor _____

Was any property lost, stolen or damaged yes Describe in Detail (use extra paper if necessary) theft of services, mail and perhaps forgery

Name(s), Address(es) & Description(s) of person(s) you are accusing:

Name Dian Santone Name _____
Address 650 Main St. Ithaca, New York Address _____

Height 5'11" Weight 165 Age 28 Height _____ Weight _____ Age _____

Hair _____ Eyes brown Race Caucasian Hair _____ Eyes _____ Race _____

Build medium Complexion fair Build _____ Complexion _____

Have You Known Suspect yes How Long 3 months Relationship Committee worker

Have You Ever Filed a Complaint Against Same Suspect Before No

How Long Ago _____ For What _____

intoxicated _____ No _____ Don't know _____

_____ against a Neighbor or Relative, have any other actions been taken to _____
_____ problem either by you or the suspect _____ No _____
_____ if so, what _____

Description of incident, tell what happened FULLY and SPECIFICALLY. If more paper is required, attach it to Affidavit.

See attached

X How do YOU think this problem could be solved serve him, if enough pressure is applied by your department it might make Stan Sansone pay back the \$215.00 that is owed.

X Would you be willing to try to clear up the problem without going to court Yes, if full payment is made immediately?

NOTE: I SWEAR THE ABOVE INFORMATION IS TRUE AND I WANT TO PROSECUTE THIS CASE. FALSE STATEMENTS MADE HEREIN ARE PUNISHABLE AS A CLASS A MISDEMEANOR PURSUANT TO SECTION 210.45 OF THE PENAL LAW OF THE STATE OF NEW YORK.

Subscribed and sworn to before me
this _____ day of _____, 19 _____

AFFIRMED UNDER PENALTY OF PERJURY

this _____ day of _____

19 _____

CLERK OF THE CITY COURT - CRIMINAL DIVISION

OR

COMPLAINANT

AFFIRMED UNDER
PENALTY OF PERJURY

Reviewed by _____

Date _____

The name listed below is that of Stan Sansone who was hired by the Committee for Kadys to collect and organize people to collect signatures for Clarence Kadys who was running for Congress. Mr. Sansone collected signatures during a period of around two months. In this time he hired people to collect signatures for him; but some of his people never got paid and he kept all the money which was paid by the Committee for Kadys to Mr. Sansone.

Two payments were made for the time spent by Mr. Sansone and his workers, one on August 3 for the amount of \$120.00, and one on August 4 for the amount of \$95.00. After the payment was made the signatures were reviewed and found the majority were fraudulent.

When this information was spotted we contacted Mr. Sansone and told him of the problem. He admitted he was responsible for this matter and that he had kept all the money that was given to him for payment of himself and his workers. He then agreed to work off this debt by the collection of more signatures and by the sales of ads for the newspaper of Polonia Gazette (this newspaper is owned and edited by Clarence Kadys, the candidate,) Mr. Sansone gathered no more signatures and sold no commissionable ads in order for payment of this debt.

As of this date Mr. Sansone has still not paid off this debt of \$215.00 despite promises to the contrary. Therefore, I ask that you get our money back and take whatever legal action is necessary.

Build <u>Medium</u>	Complexion <u>Fair</u>	Build _____	Complexion _____
Have You Known Suspect <u>Yes</u>	How Long <u>3 months</u>	Relationship <u>Committee</u>	
Have You Ever Filed a Complaint Against Same Suspect Before	<u>No</u>		WAK:PH

VICTIM-WITNESS ASSISTANCE CENTER
1st FLOOR PUBLIC SAFETY BUILDING

ONONDAGA COUNTY DISTRICT ATTORNEY'S OFFICE
SYRACUSE, NEW YORK 13202

COMPLAINT AFFIDAVIT

Name Gary J. DeDell Date 10/18/78
Address 1010 Turtle St. Syracuse N.Y. Age 36
Phone No. 422-4899? Employment Committee for Professionals For Kids (Kaufman DeDell Printing Inc)
Job Title (Vice President) Business Phone 422-4899
Date of Incident 8/3/78; 8/4/78 Time of Incident Afternoon
Address or Location of Incident 816 N State St. Syracuse N.Y
Was Police Report Made NO Date _____ Time _____
Place _____ Police Agency _____

Name of Witness Clayton D. Orbesen Name of Witness _____
Address 816 N. State Syracuse N.Y. 13208 Address _____
Relationship Committee Worker Relationship _____
Phone 422-4899 Age 19' Phone _____ Age _____

Was Anyone Injured NO Who _____
Describe Injury in Detail _____

Was a Weapon Used NO What Kind _____
Anyone Taken to Doctor or Hospital NO Which Hospital _____
Name & Address of Doctor _____

Was any property lost, stolen or damaged yes Describe in Detail (use extra paper if necessary)
In the beginning part of our theft of services, fraud & perhaps forgery

Name(s), Address(es) & Description(s) of person(s) you are accusing:
Name Stan Sansone Name _____
Address 650 Main St. Phoenix, New York Address _____
Height 6'1" Weight 165 Age 28 Height _____ Weight _____ Age _____
Hair black Eyes Brown Race Caucasian Hair _____ Eyes _____ Race _____
Build Medium Complexion fair Build _____ Complexion _____
Have You Known Suspect yes How Long 3 months Relationship Committee Worker
Have You Ever Filed a Complaint Against Same Suspect Before No
How Long Ago _____ For What _____

rior Results _____ Is Person on Parole/Probation Don't know

Was Anyone Drinking No Intoxicated No

Who _____

If this is a Complaint against a Neighbor or Relative, have any other actions been taken to solve the problem either by you or the suspect No

If so, What _____

Description of incident, tell what happened FULLY and SPECIFICALLY. If more paper is required, attach it to Affidavit.

See attached

X How do YOU think this problem could be solved serve him, ~~with~~ if enough pressure is applied by your department it might make Star Sanchez pay back the \$215.⁰⁰/₁₀₀ that is owed.

X Would you be willing to try to clear up the problem without going to court yes, if full payment is made immediately

NOTE: I SWEAR THE ABOVE INFORMATION IS TRUE AND I WANT TO PROSECUTE THIS CASE. FALSE STATEMENTS MADE HEREIN ARE PUNISHABLE AS A CLASS A MISDEMEANOR PURSUANT TO SECTION 210.45 OF THE PENAL LAW OF THE STATE OF NEW YORK.

Subscribed and sworn to before me this _____ day of _____, 19 _____ AFFIRMED UNDER PENALTY OF PERJURY

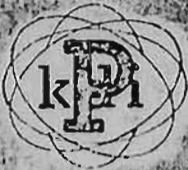
this _____ day of _____ 19 _____

CLERK OF THE CITY COURT - CRIMINAL DIVISION OR _____ COMPLAINANT

AFFIRMED UNDER PENALTY OF PERJURY,

Reviewed by _____

Date _____



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

20 October, 1978

Dear Norb:

This letter will primarily deal with Krupsak, but I wish to remind you of two pressing matters first:

- 1) Our suit against the US Dept of Labor (mom needs the \$)
- 2) What about mom's chances of abridging her claim against the EPA to get the \$60,000 difference.

During the month of August, Mrs. Cohen contacted our office and asked for help of our committee for Mary Anne Krupsak. In turn she offered Mary Anne to Clarence for a full day of campaigning. When we discussed a dinner, Sue Cohen stated splitting the cost and profits down the middle. We talked about Mary Anne having an ad in the Polonia Gazette. Sue asked for rates. We gave them to Sue. She never said to give the rates to Madison North. We held up publication for 2-3 wks awaiting a copy from Madison North. They all stated that they could not send copy without Sue's approval. We called Sue and she said go, and that she would likewise tell Madison North. We called Madison North. She did not contact them. We called Sue, she repeated the ok, and it ended there. She was the ONE that had the final and the primary ok. NO ONE ELSE. When the first paper went to press she saw a proof. She saw the paper when it was printed (we mailed her a copy and she picked a copy up at the August 29th dinner. She never said it was a no-no. We were to meet that night and go over other printing that Sue wanted KDFI to do for Mary Anne, but as the Lt. Gov was behind schedule the meeting never went thru. We had already contracted for the second edition. We received the copy right where Sue said we could get it. We discussed the ad copy of both editions. As for the dinner, two days after the dinner, the son (Dave) of Leg. Lytel of the Onondaga Co. legislature, called me and asked where the split of the money was for Sue and Mary Anne from the dinner. (his mother called the Herald and said there would be no dinner costing us many \$ on the day of the dinner.) The dinner was a loss, and therefore the bill. We received no help from Mary Anne's local committee for the dinner. I can go into more detail, tell me what you want. Other people we talked to at the Lt. Gov office, the committee hdqtrs, etc? Lytel was told to call us at the direction of Sue Cohen (& agent). Affidavits are available from the undersigned, Cloy Orbesen, Kevin Strader all of whom talked to Sue and Madison North, her committee, and left messages trying to reach Sue, etc. etc. Other possibles (I have yet to talk to them) are: Clarence; Donn, the secretary; David Barna; Adrian Salgiver; etc. The dates of the conversations can be verified by our long distance phone bills. At least 2 people from here were on the same phone on these matters. Why did she not reject the idea in August?

Advice,

Car:

86 N. State St.
Syracuse, NY 13208

Dear Norb,

Clarence Kadys was in at 1:40 today. He took from Kaufman DeDell Premises and Clay Orbesen and Associates Premises files which belonged to both for work done for Clarence Kadys.

These files generally had to do with work done for Kadyds and showed the contract that we had between him and both parties above.

He took these files bodily, without permission, and without our assistance. We constantly told him not to take the files, but did not bodily restrain him. We called you for assistance.

We ask that you get these files back as I/we believe these belong to us until and unless he pays for these files and the services performed to collect them.

We therefore ask that you get an order for their return and a restraining order to keep him off the premises until he pays what he owes to Gary DeDell, Kaufman DeDell Printing, Inc. and Orbesen & Associates and Clay Orbesen.

Thank you.

Sincerely,

Gary J. DeDell
for himself
and as Vice President
Kaufman DeDell Printing,
Inc.

Clay Orbesen
for himself
and as owner
Orbesen & Associates

ORDER NO. _____
 DATE 9/2/56
 SOLD TO Kady's Rally
 ADDRESS _____
 SHIP TO _____
 ADDRESS _____

SHIP VIA _____ WHEN _____ TERMS _____ F.O.B. _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	Credit		
3			
4	1/4 Malts beer		24 00
5			
6	Deposit		10 00
7			
8			
9	Total		34 00
10			
11			
12			
13			
14			
15	E. P. Jurancki		
16			
17			
18			

PURCHASED BY _____ SALESMAN _____

Index No.

Plaintiff designates *C. C. Indago*

County as the place of trial

The basis of the venue is

*Residence of Plaintiff and venue
of defendant*

Summons with Notice

Plaintiff resides at

*107 Turnpike
Saratoga Springs, N.Y. 12158
County of Saratoga*

GARY J. DEDE

Plaintiff

against

CLARENCE J. ADOL

Defendant

To the above named Defendant:

You are hereby summoned

to answer the complaint in this action and to serve a copy of your answer, or, if the complaint is not served with this summons, to serve a notice of appearance, on the Plaintiff's Attorney(s) within *5* days after the service of this summons, exclusive of the day of service (or within 30 days after the service is complete if this summons is not personally delivered to you within the State of New York); and in case of your failure to appear or answer, judgment will be taken against you by default for the relief demanded herein.

Dated, *16 October, 1978*

Defendant's address: *1912 W. Genesee St.
Saratoga Springs, N.Y. 12158*

Attorney(s) for Plaintiff
Office and Post Office Address

Notice: The object of this action is *judicial sale of real property*

The relief sought is *judicial sale of real property*

Upon your failure to appear, judgment will be taken against you by default for the sum of \$ *4,000.00* with interest from *29 July 1978*, 1978, and the costs of this action.

Affidavit of Service

State of New York, County of

ss.:

Index No.

being duly sworn, deposes and says; that deponent is not a party to the action, is over 18 years of age and resides at

That on 19 at No.

deponent served the within summons on defendant

GARY J. DeDELL Plaintiff

against

CLARENCE J. KADYS Defendant

INDIVIDUAL by delivering a true copy of each to said defendant personally; deponent knew the person so served to be the person described as said defendant therein.

1.

a corporation, by delivering thereat a true copy of each to

CORPORATION personally, deponent knew said corporation so served to be the corporation described in said summons as said defendant and knew said individual to be

2.

thereof

SUITABLE AGE PERSON by delivering thereat a true copy of each to

3.

a person of suitable age and discretion. Said premises is defendant's—actual place of business—dwelling house—usual place of abode—within the state.

AFFIXING TO DOOR, ETC. by affixing a true copy of each to the door of said premises, which is defendant's—actual place of business—dwelling house—usual place of abode—within the state. Deponent was unable, with due diligence to find defendant or a person of suitable age and discretion, thereat, having called there

4.

MAILING USE WITH 3 or 4

Deponent also enclosed a copy of same in a postpaid sealed wrapper properly addressed to defendant at defendant's last known residence, at

and deposited said wrapper in—a post office—official depository under exclusive care and custody of the United States Postal Service within New York State.

Summons Action not based upon a Consumer Credit Transaction

Attorney(s) for Plaintiff

Office, Post Office Address and Tel. No.

DESCRIPTION USE WITH 1 or 3 Deponent describes the individual served as follows: sex: male female; approximate age: 14-20, 21-35, 36-50, 51-65, over 65 approximate height: under 5', 5' to 5' 3", 5' 4" to 5' 8", 5' 9" to 6', over 6' approximate weight: under 100 lbs., 100 to 130 lbs., 131 to 160 lbs., 161 to 200 lbs., over 200 lbs. skin color: black, brown, red, white, yellow hair color: black, blonde, brown, grey, red, white, balding Other identifying features:

Sworn to before me on



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 180 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

October 21, 1970

Dear Frank:

Your check of \$1000, plus interest, appeared yesterday morning. It should have been the records with you, and had no time to be returned to you. I indicated he would pay the bills, but only after you had reviewed them. (His accountant was not available all he had to do was audit, request audit, and report back to you, etc.). Clarence further stated that he had no cash on hand, intended to pay nothing on account, yesterday, and that he had no intention of paying anything on account by 10/22 without his accountant's review.

Needless to say, I am not holding any records. I also no reason why he should be held on account to the undersigned, to say the least.

As of 11:30 o'clock last night, I was in receipt of a telegram from the Federal office in Syracuse, informing me of the possible consequences of his failure to submit his report.

I had hoped that the telegram would have elicited a response from him, but it is now 10 o'clock Sunday evening, and I have not received a call.

Because of the very serious financial crisis he has put the shop in, and also in, and because I am faced with court action on four checks that I issued for services, I feel that he be served immediately, and give him the minimum amount of time to respond. Therefore I am sure he will pay the bills, he is affecting my credit and my legal standing in this community, and he is causing me another undue financial burden. I want as much pressure brought to bear with the least "initial" delay, and I want action to be able to be stopped short of a serious battle should he respond. For your information, your advice was followed and there was no pressure, and no indication.

I need immediate service and services up to the right now.

Sincerely,

SD/AJ

P.S. Mr. C. is too cheap to dictate a letter, but he wishes action should be taken and his signature herewith is authorizing same.

No.

Syracuse, N. Y. < 7 19

19

Received the items listed below from

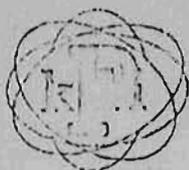
Kaufman DeDell Printing, Inc.

Syracuse, New York 13205

Marked
for

Customer's Order No.

Received by *Tom*



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

November 22, 1970

Dear Mr. Wolczyk:

On November 16, you borrowed the checks from me and promised to return them on the 17, which you had also made an appointment. It is now almost a week later, and you have not returned these checks. Upon receipt of this letter, would you send all of the checks back, via registered mail, to me?

Would you also explain to me why you have not kept your appointment and/or why you have not called me as Clarence Lodge indicated you would and/or why your office has not given me the courtesy of informing me that you would not keep your appointments?

Clarence Lodge has received two notices from the IRS and it now appears that he has exceeded the time limit that they imposed last month. Based upon Mr. Lodge's action of last Friday, when he made accusations to the IRS and the fact that we have not seen you during the past week, nor heard from you, at no time in the future will I allow any material to leave my office until Mr. Lodge has settled his account in full. Further, this will not prevent you, however, from completing your tasks here as had been scheduled.

I trust that you will respond to this letter, as Mr. Lodge has made it very clear that these checks and the checking accounts are not his property or responsibility. One more thing, sir, Mr. Lodge turned over some financial records to Clay Urbasen which were in his trust. Apparently when Mr. Lodge took these materials and other files which did not belong to him without our permission on October 19, some information from these files are now missing. This will make your audit more difficult and we take no responsibility for their loss. We will avail these records to you, but these records interferred with a correct IRS report and the bookkeeping that Mr. Lodge hired me to do. This way or any net endanger Mr. Lodge's legal situation with the IRS. I will expect the checks to be in my hands Saturday of this week and a reply to this letter shortly thereafter. Failure to return the checks to me will cause me to seek other means for their return. The District Attorney has advised me that these checks are definitely not the property of Mr. Lodge, simply because of the statements that Clarence has already made to him. In judging by the situation that Mr. Lodge has put me in, I would feel that these are my property until these matters are resolved.

As further advised, that because Mr. Lodge did not make payment last Friday, that legal action has been instituted against him by several of his creditors. If you recall, he was told that such a situation would likely happen when you and he visited my office on November 16. The IRS will take no longer, Mr. Wolczyk, and if Mr. Lodge wants this report complete, perhaps, if you are unable to help him, you might recommend another accountant.

Sincerely,

Gar J. Padell

300040413094



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

November 22, 1970

Dear Clarence:

I am in receipt of your note from the letter sent to you on November 18. Please be advised that I have no intention of correcting this problem until I get the checks back which were borrowed last Thursday, and I get money that you owe me and the shop, and until you see your promises to rectify the work that you and your accountant were supposed to complete a long time ago. I have yet to hear from you, regarding this, and your accountant has failed to call on you as promised. Likewise, I have been in communication with the Federal Election Commission, and they informed that it is up to you to repair the problem on the note sent to us.

As we have tried to tell you many times and tried to file the tape recording any time, it is you that is now subject to fine and imprisonment. Your delaying on this matter will only put yourself in jeopardy with the law. I cannot understand why you do not pay your bills, and finally, Clarence, I will leave it up to the IRS who will now impose a 50% penalty on the levy issued against you and up to the attorney to collect the money you owe me. If I do not hear from you upon receipt of this letter, in an answer to the request made to the first paragraph of your letter, I will legally pursue the return of the checks which you have failed to pay back, as well as "my property", and I will no longer associate in your problem with the Federal Election Commission.

You have put other people into a quandary - how now do you like it?

Sincerely,

Clarence J. Marshall
Vice President

90710113093



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

November 22, 1970

Dear Clarence:

I am in receipt of your letter from the letter sent to you on November 16. I should be advised that I have no intentions of correcting this problem until I get the checks back which were borrowed last Thursday, and I get word that you are me and the shop, and until you see your promise to rectify the way that you and your accountant were supposed to complete a long time ago. I have yet to hear from you, regarding this, and your accountant has failed to call me as you had promised. Likewise, I have been in communication with the Federal Election Commission, and they inform me that it is up to you to resolve the problem on the next day.

As we have tried to tell you many times and tried to file the tape recording with them, if it is you that is now subject to fine and imprisonment. Your delaying on this matter will only put yourself in jeopardy with the law. I cannot understand why you do not pay your bills, and frankly, Clarence, I will leave it up to the IRS who will now impose a 50% penalty on the levy issued against you and up to the Internal Revenue Service to collect the money you owe me. If I do not hear from you upon receipt of this letter, in an answer to the request made to the first paragraph of your letter, I will legally pursue the return of the checks which you have stated to too many people as "a property", and I will no longer cooperate in your problems with the Federal Election Commission.

You have put other people into a quandary - how how do you like it?

Sincerely,

Clarence De Dell

Vice President

6661100000

ROMEO AND ROMEO
COUNSELORS AT LAW

314 EAST PAYETTE STREET, SYRACUSE, NEW YORK, 13202 • AREA CODE 315 HA 2-4163

December 5, 1978

Re: HERALD JOURNAL

Orbesen & Assoc.
816 N. State Street
Syracuse, New York 13208

\$15.60

Dear Sir:

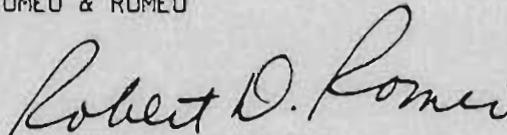
The above named client has referred your account to this office for immediate collection.

In order to avoid unnecessary expense and embarrassment we urge your cooperation in remitting the above amount to this office within THREE DAYS upon receipt of this letter.

Failure to remit or acknowledge your intentions will authorize this office to take immediate steps to liquidate the balance due.

Very truly yours,

ROMEO & ROMEO



BY: ROBERT D. ROMEO

RDR/CN-1

7
3
0
9
7
1
3
0
9
7

Joe

Inclosure are the invoices that have
been sent to Duryea for Governor.
This work was all ordered or ok'd by
Ouzy Thorn, whom was assistant campaign
manager.

Please advise us if you will sue on
all the invoices or just the ones pertaining
to the canvas.

Also let me know the cost involved,
cause I am a very poor man and need
much of the proceed as possible, to
able me to survive.

Thanks,
Clay Perkins
814 N. State St.
Syracuse, N.Y.
1520



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4389 — 422-4899

September 12, 1978

Dear Sirs:

Please reinvoice this bill to: Kadys for Congress,
816 North State Street, Syracuse, New York 13208,
their phone number is 422-4906.

The bill that we are returning has inadvertently been
billed to our Corporation but it should have been
invoiced to the above. Please credit our account.

Thank you.

Sincerely,

Gary J. DeDell
Vice President

GJD:er

enc.

Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

September 12, 1978

Dear Sirs:

Please reinvoice this bill to: Kadys for Congress,
816 North State Street, Syracuse, New York 13208,
their phone number is 422-4906.

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Thank you.

Sincerely,

Gary J. DeDell
Vice President

GJD:er

enc.

Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

September 12, 1978

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Please reinvoice this bill to: Kadys for Congress,
816 North State Street, Syracuse, New York 13208,
their phone number is 422-4906.

The bill that we are returning has inadvertently been
billed to our Corporation but it should have been
invoiced to the above. Please credit our account.

Thank you.

Sincerely,

Gary J. DeDell
Vice President

GJD:er

enc.

Edmund L. Henshaw, Jr.
Clerk

W. Raymond Colley
Deputy Clerk

Office of the Clerk
U.S. House of Representatives
Washington, D.C. 20515

*Send to
Gary Hedelfresener*

Committee for Kadys for Congress
Mr. Clarence Kadys, Treas.
1912 W. Genessee Street
Syracuse, NY 13204

November 16, 1978

ID: 083321

Dear Mr. Kadys:

Candidates for the U.S. House of Representatives and political committees supporting such candidates shall continue to file reports and statements required by the Federal Election Campaign Act, as amended, with the Clerk of the House of Representatives.

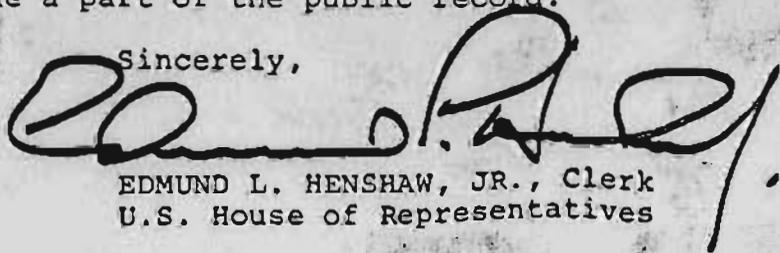
A preliminary review of your *see below Report of Receipts and Expenditures filed in my office indicates the following omissions and/or errors:

*Type: October 10 and 30-Day Post-Primary Reports

Please disclose the source of funds for the amount by which total expenditures exceed total receipts. In addition, please note that lines 12 and 13 are to be used only for debts owed to or by the committee, not the candidate's debt.

This Report is available for public inspection. However, this Report may not be considered complete under the Federal Election Campaign Act, as amended, until the omitted information has been supplied, or the errors corrected. I suggest that a signed amendment to that effect be filed with the Clerk of the House as soon as possible. Your response to this notification will be made a part of the public record.

Sincerely,



EDMUND L. HENSHAW, JR., Clerk
U.S. House of Representatives

Sat 11-25-78

Dear Mr DeDell:

Received your registered letter
today.

As you may recall on my last
visit, I had a slight fever & running cold.
That evening I had a fever of 101°. I
I have not been to work since that
time.

To find the source of my illness
I have been in the hospital for the
past several days & expect to be
in the hospital until next
Wednesday.

Clarence Kody was to call
you as to why I could not make
it again to your office.

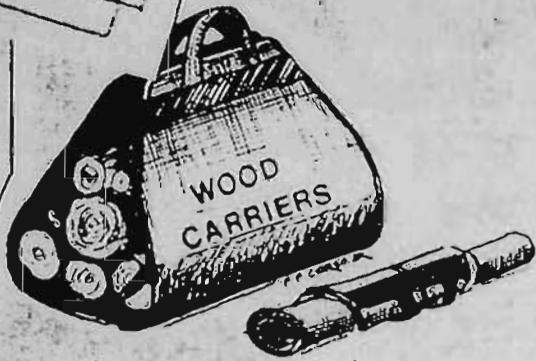
I don't have any records in
the hospital & will get to you
soon if possible.

Circumstances beyond our control
curtailed our work on this project.

o gwolayk

JOE RAIDE

429 South Wilbur Avenue
 Syracuse, New York
 13204
 Phone 315-476-0662



Clayton Orbesen
816 N. State St.

Nov. 20 - 1978

2	6' X 12' Ply Canvas, etc	20.00	40.00
2	Pss Blue Canvas etc	10.00	20.00
			60.00

If Not Paid this week
 I will turn this over to
 my ~~law~~ lawyer to collect
 and keep: Joe Raide

PS Form 3811, Apr. 1977

● SENDER: Complete items 1, 2, and 3.
Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one).
- Show to whom and date delivered.
 - Show to whom, date, and address of delivery.
 - RESTRICTED DELIVERY
Show to whom and date delivered.
 - RESTRICTED DELIVERY.
Show to whom, date, and address of delivery.
- (CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:
Constantine Wolczyk
705 Lake Ave Ext.
Roseton NY 13021

3. ARTICLE DESCRIPTION:

REGISTERED NO.	CERTIFIED NO.	INSURED NO.
	397872	

(Always obtain signature of addressee or agent)

I have received the article described above.

SIGNATURE Addressee Authorized agent

4. DATE OF DELIVERY *NOV 25 1978* POSTMARK

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE: *303* CLERK'S INITIALS

RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

90111



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

November 20, 1957

Dear George:

We have had with uncooperation from Clarence J. Lodge, and as of last Friday, he called the Internal Revenue Service and accused Mrs. DeDell of stealing money from him to get her books. Mr. Lounsbury was so disturbed that he cut Clarence off, and immediately came over to discuss the matter. Mr. Lounsbury's advice is that you should sue this "Lodge" immediately, if you have not already done so.

He has denied to the IRS that he ever loaned DeDell one cent, and therefore, that is \$13,200 worth that my mother faces personally. For her sake, I hope that you will not disregard this letter.

His account at Terra-Cliff checked at last Thursday's meeting; I have not seen him, nor heard from him, nor seen the checks since. Do you suggest that I call the authorities to retrieve the Clarence J. Lodge books in here on the 19th of October, and forcibly took the files which did not belong to him. Do you suggest I call the authorities on this matter?

Please take this to my father as he is continuing a lawsuit.

Sincerely,
George DeDell

George DeDell
Vice President

3004013107

Norb,

I have been served Summons with Notice from Labor Pool of Syracuse. The amount that I am being sued for is 127.94. I was served on 12/12/78 in the afternoon.

The services that Labor Pool rendered, (Labor Pool is employment office) ~~is~~ were secretaries that were used only for the Committee for Keadys. They were doing such things as addressing envelopes, typing press releases ect.... These people were not used for Orbean and Associates, but completely for Clarence Keadys.

I would like you to take any actions that can be taken against Mr. Keadys, naming him party to the summons. This must be done very soon.

On the summons with Notice my name is listed Orbean instead of Orbean. I would like to know if this has any effect on a delay there.

I will be going out of town from Dec 18 till my 1st or 2nd. Action will have to be taken by then. I must be advised on what I should do.

SERVICE BY MAIL, ETC., IND. OR CORP.

State of New York, County of _____ ss.:

LABOR POOL OF SYRACUSE, INC.
843 North Galina Street
Syracuse, New York

being duly sworn, deposes and says; that deponent is not a party to this action, is over 18 years of age and resides at _____

Deponent was unable with due diligence to deliver the summons to the defendant

On the _____ day of _____ 19____ deponent served a copy of the summons by mail, addressed to defendant at defendant's last known residence at No. _____

by depositing same enclosed in a postpaid properly-addressed wrapper, in _____ a post office _____ office depository under the exclusive care and custody of the United States post office department within New York State.

strike out either (a) or (b)
and (a) Deponent affixed a copy of same to the door of _____
(b) Deponent delivered a copy of same to a person of suitable age and discretion at _____

No. _____
said premises being defendant's _____ place of business _____ dwelling house _____ usual place of abode _____ within the state.

Sworn to before me this _____ day of _____ 19____

Notary Public, Onondaga County, New York

Plaintiff,

-VS-

ORBERSEN & ASSOCIATES
816 North State Street
Syracuse, New York

Defendant.

Summons with Notice

DESCRIPTION: _____
TIME: _____
SEX: _____
AGE: _____
CLR OF HAIR: _____
CLR OF SKIN: _____
APPROX HEIGHT: _____
APPROX WEIGHT: _____
OTHER IDENTIFYING FEATURES _____

P. O. E. _____

JOEL N. MELNICOFF
Attorney for the Plaintiff
1005 University Building
120 East Washington Street
Syracuse, New York 13202

STATE OF NEW YORK
County of Onondaga
City of Syracuse
and says that he served the within summons and complaint upon the following named defendant at the following times and places, viz.:
_____ on _____ 19____ at _____ N. Y.
_____ on _____ 19____ at _____ N. Y.
_____ on _____ 19____ at _____ N. Y.
by handing to and leaving with _____ personally a true copy thereof; and that he knows the person so served to be the same person mentioned and described in said summons and complaint as defendant therein, and at the time of making such service, deponent was over eighteen years of age.
That the traveling fees charged in his return of service of said summons, to-wit: _____ miles, _____ are correct according to law. That the travel was necessary to perform the service with respect to which it was charged. That no more miles are charged for than were actually and in good faith traveled for that purpose. The deponent had at the time no other official or private business upon the route so traveled and that the traveling fees are charged upon one mandate only to-wit: the aforesaid summons and complaint.
Sworn to before me this _____ day of _____ 19____
Commissioner of District, Syracuse, N. Y.
Henry P. Miller, Onondaga County, N. Y.

November 9, 1978

Dear Mr. Scall:

Herewith is a signed, sworn and notarized complaint. My name is Gary J. DeDell, 816 No. State Street, Syracuse, New York, 13208. My phone # area code 315-422-4289.

I charge that Mr. Clarence J. Kadys, 1912 W. Geneesee Street, Syracuse, New York, 13204, candidate for the 33rd Congressional District, New York, in the Democratic Primary, lost his status of waiver (section 101.3). He did not file his own report on October 10 and in so doing, violated Section 101.3 (B). Not filing under Section 108.3 was violated because he paid television stations, committee workers, and suppliers out of his own pocket. Further, he has hampered reporting of the committee as detailed of our letter of October 9, our letter of October 27, and our mailogram of October 30.

According to Sections 104.2 (B) (10) and Section 104.1 (2) (B) he has further violated the Federal Campaign Act of 1971, as amended. In particular, he spent over \$1,000 with three TV stations in the Syracuse Area during the month of September, 1978, namely channels 3, 5, and 9; and paid over \$1,000 to his campaign workers numbering 18 or more also during that time; and paid at least four (4) suppliers over \$200.00, out of his own pocket; and over \$1,000 to the U.S. Post Office during the month of September out of his own pocket. These monies were in direct relation to his candidacy for air time, campaign work, campaign supplies, and campaign postage. The undersigned was a witness to the second and last payments and other members of the committee were witnesses to the first, second and third payments.

I am not acting on behalf or on the request of any candidate.

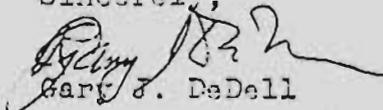
If you would be kind enough to check with Joan Aikens, or Mr. James Allen, of the reports committee, you will find a copy of my letter dated October 9, 1978.

I have also talked at length with Mr. James Allen of your commission regarding this problem. I have specific requests in my letters to your commission, and accordingly, I ask that you answer same. Had you done so upon the receipt of the October 9 letter, we may have been able to resolve this without my now making a formal complaint.

Regardless, my complaints stand.

I hereby swear to the above - so help me God.

Sincerely,


Gary J. DeDell

LABOR POOL OF SYRACUSE, INC.
843 North Salina Street
Syracuse, New York

Plaintiff

ORBERSEN & ASSOCIATES
816 North State Street
Syracuse, New York

-against-

Defendant(s)

To the above named Defendant :

YOU ARE HEREBY SUMMONED to answer the complaint in this action, and to serve a copy of your answer, or if the complaint is not served with this summons, to serve a notice of appearance on Plaintiff's Attorney within the time provided by law as noted below. In case of your failure to appear or answer, Judgment will be taken against you by default for the sum of \$ 105.34 with interest thereon from the 1st day of October 19 78, together with the costs of this action.

DATED, Syracuse, N. Y. the 5th day of December, 19 78

JOEL N. MELNICOFF
Attorney for the Plaintiff
1005 University Building
120 East Washington Street
Syracuse, New York 13202

NOTE: The law provides that:

(a) If this summons is served by its delivery to you personally within the County of Onondaga you must appear and answer within 10 days after such service, or (b) If the summons is served by delivery to a person, including an actual or statutory designee, other than the defendant, or outside the County of Onondaga or by publication; or by any means other than personal delivery to the defendant within the County of Onondaga, you are allowed THIRTY days after service is complete within which to appear and answer.

COMPLAINT

A statement of the nature and substance of Plaintiff's cause of action is as follows:

1. ~~PRELIMINARY MATTERS~~

- 1. Plaintiff is a corporation with its place of business in State of New York Syracuse
- 2. Defendant resides in _____, County of Onondaga, N. Y.
- 3. Action for \$ 105.34 with interest from October 1, 19 78, being balance due for the agreed price and reasonable value of merchandise-services furnished by Plaintiff to Defendant at the special instance and request of Defendant on or about and prior to October 1, 19 78; that no part of said balance has been paid although payment has been duly demanded.

Transaction took place in Onondaga County

WHEREFORE Plaintiff demands Judgment against Defendant in the sum of \$ 105.34 with interest thereon from October 1 19 78 together with the costs and disbursements of this action

IN ADDITION TO THE PRINCIPAL AMOUNT QUOTED ABOVE, INTEREST, COSTS AND DISBURSEMENTS AMOUNT TO \$ 22.60
TOTAL AMOUNT NOW DUE \$ 127.94

JOEL N. MELNICOFF
Attorney for the Plaintiff
1005 University Building
120 East Washington Street

December 6, 1978

Dear Mr. Scall:

As per my conversation with Mr. James Allen, of the Federal Election Commission, and per your instructions, herewith is a signed, sworn and notarized affidavit.

My name is Gary J. DeBell, 316 No. State Street, Syracuse, Onondaga County, New York, 13203. My phone area code 315/422-4729.

As per your recommended format, I state that Mr. Clarence J. Rady, 1912 W. Genesee Street, Syracuse, NY, 13204, candidate for the 33rd Congressional District, New York, in the Democratic Primary, lost his status of waiver (FEL section 101.3). He did not file his own report on October 10, and in so doing, violated section 101.3 (B). Not filing under section 101.3 was also violated because he paid television station committee workers and suppliers out of his own pocket. Further, he has hampered reporting of the committee for Rady as detailed in our letter of October 9, our letter of October 27, and our mailgram of October 30.

According to section 104.2 (B) (10) and section 104.1 (2) (B), he has further violated the Federal Campaign Act of 1971, as amended. In particular, he spent over \$1,000 with three TV stations in the Syracuse Area during the month of Sept., 1978, namely channels 3, 5 & 9; paid over \$1,000 to his campaign workers, numbering 18 or more also during that time; paid at least four suppliers over \$200; and over \$1,300 to the U.S. Post Office likewise during the month of September. All of these expenditures were out of his own pocket. The members of the campaign committee were witnesses to these transactions. These monies were in direct relationship for his candidacy for airtime, campaign work, campaign supplies, and campaign postage. The undersigned was a witness to the second and last payments, and other members of the committee were witnesses to the first, second and third payments.

I am not acting on behalf of or on the request of any candidate.

If you would be kind enough to check with Mr. Jean Aikens, or Mr. James Allen, both of the FEC Reports Committee, you will find a copy of my letter dated October 9, 1978. It was attached to our committee report.

I have also talked at length with Mr. James Allen, of your Commission, regarding this problem. I have specific requests in my letters to your Commission, and accordingly, I ask that you answer them. Had you done so upon receipt of the October 9 letter, we may have been able to resolve this problem without my now making a formal complaint.

Regardless, my complaints stand. I believe the above is the format you have recommended.

I HEREBY SUBMIT TO THE ABOVE - TO BE FILED AS SUCH.

Sincerely,

Dear Mr. Scall:

As per my conversation with Mr. James Allen, of the Federal Election Commission, and per your instructions, herewith is a signed, sworn and notarized affidavit.

My name is Gary J. DeBell, 615 No. State Street, Syracuse, Onondaga County, New York, 13206. My phone #area code 315/422-4725.

As per your recommended format, I state that Mr. Clarence J. Lady, 1912 W. Genesee Street, Syracuse, NY, 13204, candidate for the 33rd Congressional District, New York, in the Democratic Primary, lost his status of waiver (FEC section 101.3). He did not file his own report on October 10, and in so doing, violated section 101.3 (B). Not filing under section 101.3 was also violated because he paid television station committee workers and suppliers out of his own pocket. Further, he has hampered reporting of the committee for Lady's as detailed in our letter of October 9, our letter of October 27, and our mailgram of October 30.

According to section 104.2 (b) (10), and section 104.1 (2) (B), he has further violated the Federal Campaign Act of 1971, as amended. In particular, he spent over \$1,000 with three TV stations in the Syracuse Area during the month of Sept., 1973, namely, channels 3, 5 & 9; paid over \$1,000 to his campaign workers, numbering 10 or more also during that time; paid at least four suppliers over \$200; and over \$1,000 to the U.S. Post Office licensee during the month of September. All of these expenditures were out of his own pocket. The members of the campaign committee were witnesses to these transactions. These monies were in direct relationship for his candidacy for airtime, campaign work, campaign supplies, and campaign postage. The undersigned was a witness to the second and last payments, and other member of the committee were witnesses to the first, second and third payment

I am not acting on behalf of or on the request of any candidate.

If you would be kind enough to check with Ms. Joan Atkins, or Mr. James Allen, both of the FEC Reports Committee, you will find a copy of my letter dated October 9, 1973. It was attached to our committee report.

I have also talked at length with Mr. James Allen, of your Commission, regarding this problem. I have specific requests in my letters to your Commission, and accordingly, I ask that you answer same. Had you done so upon receipt of the October 9 letter, we may have been able to resolve this problem without my now making a formal complaint.

Regardless, my complaints stand. I believe the above is the format you have recommended.

I HEREBY SWEAR TO THE ABOVE - TO GOD AND HIS GOD.

Sincerely,

Gary J. DeBell

November 9, 1978

Dear Mr. Scall:

Per your request and per my conversations with Mr. James Allen
Herewith is a signed, sworn and notarized complaint. My name is Gary J. DeDell, 816 No. State Street, Syracuse, New York, 13204. My phone # area code 315-422-4889.

I charge that Mr. Clarence J. Kadys, 1912 W. Genesee Street Syracuse, New York, 13204, candidate for the 33rd Congressional District, New York, in the Democratic Primary, lost his status of waiver (section 101.3). He did not file his own report on October 10 and in so doing, violated Section 101.3 (B). Not filing under Section 108.3 was violated because he paid television stations, committee workers, and suppliers out of his own pocket. Further, he has hampered reporting of the committee as detailed in our letter of October 9, our letter of October 27, and our mailgram of October 30.

The Federal Election Law,
According to Sections 104.2 (B) (10) and Section 104.1 (2) (B) he has further violated the Federal Campaign Act of 1971, as amended. In particular, he spent over \$1,000 with three TV stations in the Syracuse Area during the month of September, 1978, namely channels 3, 5, and 9; and paid over \$1,000 to his campaign workers numbering 18 or more also during that time; and paid at least four (4) suppliers over \$200.00, out of his own pocket; and over \$1,000 to the U.S. Post Office during the month of September out of his own pocket. These monies were in direct relation to his candidacy for air time, campaign work, campaign supplies, and campaign postage. The undersigned was a witness to the second and last payments and other members of the committee were witnesses to the first, second and third payments.

I am not acting on behalf or ~~on~~^{at} the request of any candidate.

If you would be kind enough to check with Joan Aikens, or Mr. James Allen, of the Reports Committee, you will find a copy of my letter dated October 9, 1978.

I have also talked at length with Mr. James Allen of your Commission regarding this problem. I have specific requests in my letters to your Commission, and accordingly, I ask that you answer same. Had you done so upon the receipt of the October 9 letter, we may have been able to resolve this without my now making a formal complaint as you have requested.

Regardless, my complaints stand.

I hereby swear to the above - so help me God.

Sincerely,

Gary J. DeDell

Gretchen Malinowski
accounting work + envelopes

- 8-18-78 - 8 hours
- 8-24-78 - 6 "
- 8-25-78 - 8 "
- 9-6-78 - 5 "
- 9-7-78 - 4 "
- 9-8-78 - 2 "
- 9-11-78 - 2 "
- 9-12-78 - 4 "
- 9-13-78 - 2 "
- 9-14-78 - 4 "
- 9-19-78 - 4 "
- 9-23-78 - 7 "
- 9-24-78 - 4 "
- 9-25-78 - 3 "
- 9-26-78 - 4 "
- 9-27-78 - 3 "
- 10-11-78 - 4 "
- 10-13-78 - 2 "

Total - 76 @ \$2.85/hr. = 216.60
+ 15.64 - sig. of 48
232.24
owed 10-13-78

53
2.55
76
1710
1995
216.60

C.O.

8/18/78

113

4¢ a piece

278 signatures
¢4 a piece.

C.O.

8/17/78

Mrs. Bonnie Moorehead
4094 Lafayette Road
Jamesville, N. Y. 13078 ph. 469-4669

SS# 096-32-8928

7½ hours

Exemptions: 0

00010013117

CASH

M 00200



22098 0236984
GRANT H LEEB
NO SYRACUSE, NY

090778 583707

ARCO 2292 (R.E. 101) Charge Ticket

	ARCO Clear Gas	ARCO Gasoline	ARCO-Additive Gas				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
	MOTOR OIL						

Charge ticket
petroleum product sales

Total Charge
X

© ASM

M
Applicable taxes

ARCO
petroleum products of
Atlantic Richfield Company

0088 00236984

LAO'S AUGUST 21 1984

0907 8911

License number	State	ARCO class	ARCO																	
		Class	Rate																	
Motor oil																				

Charge ticket
petroleum product sales

Total Charge
Signature
X

Vertical text on the left edge of the document, possibly a date stamp or reference number.



STATEMENT

Kaufman DeDell Printing, Inc.

DATE July 31, 1978

812 North State Street • Syracuse, New York 13208

P. O. Box 186

Phone: 422-4669

C.
08

Mr. Clarence Kadys

1912 W. Genesee St.

Syracuse, N.Y. 13204

TERMS: 1% 10 days. Net 30 days. 1 1/2% per month after 30 days

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$

DATE | INVOICE NUMBER / DESCRIPTION | CHARGES | CREDITS | BALANCE

BALANCE FORWARD

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
7/6/78	Inv. # 5891	48 15		48 15
7/12/78	Inv. # 5905	251 45 ✓		299 60
7/12/78	Inv. # 5906	19 41 ✓		319 01
7/12/78	Inv. # 5907	✓ 157 29 ✓		476 30
7/12/78	Inv. # 5909	42 80 ✓		519 10
7/18/78	Inv. # 5927	23 54 ✓		542 64
7/18/78	Inv. # 5928	29 96 ✓		572 60
7/18/78	Inv. # 5930	999 38 ✓		1,571 98
7/18/78	Inv. # 5931	✓ 304 95 ✓		1,876 93
7/18/78	Inv. # 5932	288 90 ✓		2,165 83
7/26/78	Inv. # 5956	19 26 ✓		2,185 09
7/31/78	Inv. # 5965	761 61 ✓		2,946 70

5.00
6.45
1.45

collection, I agree to

Kaufman DeDell Printing, Inc.

Thank You

PAY LAST AMOUNT IN THIS COLUMN

STATEMENT

DATE July 31, 1978

Printing, Inc.

1978

5905



Kaufman De Deli Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 7/12/78

Clarence Kadys

Your Order No.

Our Order No. 1258

520 Poems, Envelopes, Post Transfers-Army

	\$235.00
7% Sales Tax	16.45
Total	<u>\$251.45</u>

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

Received by *[Signature]*

No. 12586
12649

Syracuse, N. Y.

July 7

Received the items listed below from

Kaufman DeDell Printing, Inc.

Syracuse, New York 13208

Marked
for

Clarence Kady

Customer's Order No.

Clarence Kady

4.00 Posters

5.20 Poems

3.00 Heat Transfer - Army

50 Petition

9 # plgs

Received by

Cheser

5906



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

[Clarence Kadys]

Date 7/12/78

Your Order No.

[]

Our Order No. 12631

Deliveries - June 23, 24, 27, 29

	\$18.14
7% Sales Tax	1.27
Total	<u>\$19.41</u>

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

1/18/78	Inv. # 5931
1/18/78	Inv. # 5932
1/26/78	Inv. # 5956
1/31/78	Inv. # 5965

Received by *Clarence Kadys*

761.61

2,846.10

STATEMENT

5907



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Clarence Madys

Date 7/13/73

Your Order No.

Our Order No. 12549

Form 2000 of 2

	3147.00
7% Sales Tax	10.29
Total	<u>3157.29</u>

Net 30 Days — 14% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

7/18/78

7/18/78

Inv. # 5932

5956

Received by *[Signature]*

STATEMENT

5909

Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date — Aug 1967

Clarence Kadys

Your Order No.

Our Order No. 10615

50 Petitions Designating Petitions, Conservative

	\$10.00
7% Sales Tax	2.80
Total	\$12.80

Net 30 Days — 1% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

7/18/78

Inv. # 5934

7/18/78

566

5927

Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 7/13/78

Clarence Kadys

Your Order No.

Our Order No. 1277

100 each of Hat Band and Stickers

	\$22.00
7% Sales Tax	<u>1.54</u>
Total	\$23.54

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

Received by *[Signature]*
If not paid within 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

7/18/78	Inv. # 5932
7/18/78	Inv. # 5932
7/26/78	Inv. # 5956
7/31/78	Inv. # 5965

19 26 | 761 61 | 2,940.00
Thank You
PAY LAST AMOUNT IN THIS COLUMN

STATEMENT

5928



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 7/18/78

Clarence Kadys

Your Order No.

Our Order No. 12696

200 Run of Posters

	\$28.00
7% Sales Tax	1.96
Total	<u>\$29.96</u>

Net 30 Days — 1 1/2% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

7/18/78	Inv. # 5934
7/26/78	Inv. # 5956
7/31/78	Inv. # 5965

Received by *Clarence Kadys*

761 01
Thank You

No. 12674 Syracuse, N. Y. July 15 1978
12696

Received the items listed below from
Kaufman DeDell Printing, Inc.
Syracuse, New York 13208

Marked
for

Clarence Kady's

Customer's Order No.

200	Hat band stickers 100 each of 2
-----	------------------------------------

200	Posters
-----	---------

(3 pgs)

Received by

Clarence Kady's

STATEMENT

5930



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date - 7/18/78

Clarence Kadys

Your Order No.

Our Order No. 12616

for mailing only - addressing, folding, stuffing, sealing envelopes and letters, and stamps

	\$ 931.00
7% Sales Tax	65.28
Total	\$ 996.28

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

7/18/78 Inv.

7/18/78 Inv. # 5932

5956

761 61

Thank You

PAY LAST COLUMN IN THIS COLUMN

5931

Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 7/18/78

Clarence Kady

Your Order No.

Our Order No. 12517

Typesetting, Printing, stock for 1st Mailing

	\$285.00
7% Sales Tax	19.95
Total	<u>\$304.95</u>

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

7/18/78	Inv. # 5931	288 90	2,185 09
7/18/78	Inv. # 5932	19 26	
7/26/78	Inv. # 5956	761 61	2,946.70
	# 5965		

Thank You! PAY LAST AMOUNT IN THIS COLUMN

EMENT

5932

Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 7/18/78

Clarence Madys

Your Order No.

Our Order No. 12670

End Mailing - includes printing and mailing and stamps

	\$270.00
7% Sales Tax	18.90
Total	<u>\$288.90</u>

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

7/18/78

Inv. # 5931

7/18/78

Inv. # 5932

7/18/78

Inv. # 5956

19 26

761 61

Thank You

PAY LAST AMOUNT IN THIS COLUMN

5956

Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 7/26/78

Clarence Kadya

Your Order No.

Our Order No. 12730

3 Halftones

	318.00
7% Sales Tax	1.26
Total	<u>319.26</u>

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

7/10/78

7/18/78	Inv. # 5930	✓ 304.70	2,100.00
7/18/78	Inv. # 5931	288.90	2,185.09
7/18/78	Inv. # 5932	19.26	
7/26/78	Inv. # 5956	761.61	2,046.70

Thank You PAY LAST AMOUNT IN THIS COLUMN

5965

Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 7/21/78

Clarence Kadys

Your Order No.

Our Order No. 12430

Running Expenses

Employees	70.00
Copy's time	400.00
A. B. Dick copy paper	50.00
Delivery Charges	21.78
Light April - 110.00	
May - 210.00	
June - 105.00	
July - 130.00	75.00
Rent - July	60.00
National Phone Installation	31.25
Monthly Charge	2.75

Sub Total 771.73

7 1/2 Sales Tax 10.83

Total 782.56

Account

Days — 1 1/2% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

Net 30

7/18/78	Inv. # 5928	999 38	✓	1,571 98
7/18/78	Inv. # 5930	✓ 304 95	✓	1,876 93
7/18/78	Inv. # 5931	288 90	✓	2,165 83
7/18/78	Inv. # 5932	19 26	✓	2,185 09
	# 5956			

761 61 *Thank You* 2,946.70
PAY LAST AMOUNT IN THIS COLUMN

I agree to

6094



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4389 — 422-4899

[]

Clarence Kadys

Date 9/6/78

Your Order No.

[]

Our Order No. 12861

10,000 Flyers (Kadys wants you)
10,000 Flyers (Dear Voter)

7% Sales Tax
Total

\$382.00
26.74
\$408.74

Net 30 Days — 1% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

6107



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 9/11/78

Clarence Kadys

Your Order No.

Our Order No. 12858

20,000 Blank pressure sensitive address labels

	\$199.00
7% Sales Tax	<u>13.93</u>
Total	\$212.93

Net 30 Days — 1% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

6108



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 9/11/78

Clarence Kadys

Your Order No.

Our Order No. 12898

1500 Flyers

7½ Sales Tax

Total

\$20.00

1.40

\$21.40

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

6130



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 9/13/78

Clarence Kadys

Your Order No.

Our Order No. 12699, 12883

500 Blank #00 Envelopes	\$ 5.00
28,500 #10 Envelopes - typeset print	
10,600 #6 3/4 envelopes - typeset and Print	<u>661.00</u>
Sub Total	\$666.00
7% Sales Tax	<u>46.62</u>
Total	\$712.62

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, pay collection costs equal to 20% of unpaid balances.

6109



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 9/11/78

Clarence Kadys

Your Order No.

Our Order No. 12751

13,000 Letters to Primary Voters

Envelopes

Envelope mailing & addressing

Stamps

10# 3x5 scratch pads

7% Sales Tax
Total

\$255.00
17.85
\$272.85

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

September 14, 1978

Miscellaneous Expense - Month of September

2 rolls strapping tape	\$ 10.00

N.Y. Telephone	
Long distance calls	824.18
Local calls (usage charge)	223.05
Employees time:	
C. Kianka, D. Roth, E. Roth (52 hrs. reg. rate)	260.00
G. DeDell time	200.00
Rent	100.00
Lights	147.00
Sun Delivery (8/22/78 thru 9/1/78)	42.04
Dixon Delivery (August statement)	38.23
AB Dick Co. (copy machine lamp)	<u>28.19</u>
Sub Total	\$1,872.69
7% Onondaga County Sales Tax	131.09
Total	<u>\$2,003.78</u>

97040313139



STATEMENT

Kaufman DeDell Printing, Inc.

812 North State Street • Syracuse, New York 13208
P. O. Box 186 Phone: 422-4689

DATE August 31, 1978

Page 2 of 2.

Clarence Kadys

TERMS: 1% 10 days, Net 30 days. 1 1/2% per month after 30 days

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ _____

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD			2,641.32
			continued from page 1.	
8/23/78	Inv. # 6050	323 14		2,964 46
8/23/78	Inv. # 6051	372 36		3,336 82
8/18/78	Payment on a/c		210 60	3,126 22
8/18/78	Payment on a/c		875 70	2,250 52
8/22/78	Payment on a/c		90 75	2,159 77
8/23/78	Payment on a/c		54 90	2,104 87
8/24/78	Payment on a/c		10 05	2,094 82
8/30/78	Payment on a/c		90 75	2,004 07
8/31/78	Inv. # 6070	24 61		2,028 68
8/31/78	Inv. # 6071	428 00		2,456 68
8/31/78	Inv. # 6074	1,134 20		3,590 88
8/31/78	Inv. # 6077			3,250.33
				6,841.21

Kaufman DeDell Printing, Inc.

Thank You

PAY LAST AMOUNT IN THIS COLUMN



STATEMENT

Kaufman DeDell Printing, Inc.

812 North State Street • Syracuse, New York 13208
P. O. Box 186 Phone: 422-4585

DATE August 31, 1978

Page 1 of 2.

Clarence Kadys

TERMS: 1% 10 days, Net 30 days. 1 1/2% per month after 30 days

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD	July		1,948 93
8/4/78	Rec'd Pay't on a/c		2,000 00	CRE. 51 07
8/10/78	Inv. # 5999	34 24		CRE. 16 83
8/10/78	Inv. # 6000	533 93		517 10
8/16/78	Inv. # 6022	71 69		588 79
8/16/78	Inv. # 6023	117 70		706 49
8/17/78	Inv. # 6027	15 25		721 74
8/22/78	Inv. # 6022 VOTED		71 69	650 05
8/22/78	Inv. # 6042	716 90		1,366 95
8/23/78	Inv. # 6047	538 21		1,905 16
8/23/78	Inv. # 6048	420 51		2,325 67
8/23/78	Inv. # 6049	315 65		2,641 32

continued on

P. 2

Kaufman DeDell Printing, Inc.

Thank You

PAY LAST AMOUNT IN THIS COLUMN

201102213142

6122



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 9/12/78

Clarence Kadys

Your Order No.

Our Order No. 12899

10,000 Flyers with pictures

10,000 Flyers with no pictures

(some overtime)

\$268.00

7% Sales Tax

18.76

Total

\$286.76

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

Inv. # 6077



Kaufman De Dell Printing, Inc.

312 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Clarence Kadys

Date 8/31/78

Our Order No. 12763

Miscellaneous running charges for the month of August

200010013143

Rent	\$ 120.00
Lights	113.33
Gary DeDell time	500.00
Employees time (D. Roth, C. Kianka, H. Schmitz)	
305 hrs. reg. rate	
41 3/4 hrs. O.T. rate	1,641.14
Sun Delivery (7/17/78 thru 8/18/78)	127.44
Syracuse Lumber Company	51.36
5 rolls strapping tape	25.88
1box rubber bands	10.48
Telephone:	
phone installation charge	86.20
Long distance calls	211.25
Local calls charge	101.76
Telegram to Buffalo	32.64
Classified Advertisement in Herald	5.33
10 bottles of Opaque (liquid paper)	10.88
Sub Total	<u>\$3,037.69</u>
7% Sales Tax	<u>212.64</u>
Total	\$3,250.33



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

☐ Clarence Kadys ☐

Date 8/23/78

Your Order No. Clarence

☐ ☐

Our Order No. 12733

1500 - (15"W x 3 3/4" H) - Bumper stickers (KADYS wants you for Congress)
 1500 - (5" W x 4" H) - " " " " " "

	\$ 295.00
7% sales tax	<u>20.65</u>
	\$ 315.65

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

4 0 1 2 1 1 0 1 0

Inv. # 6050



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 8/23/78

Clarence Kadys

Your Order No.

Our Order No. 12774

1500 Bumper stickers with flags (KADYS)
7% sales tax

\$ 302.00
21.14
\$ 323.14

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

Inv. # 6051



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

┌ Clarence Kadys ─┐

Date 8/23/78

Your Order No. Clarence

└ ─┐

Our Order No. 12830

30 M Folders (He's not a politician)
7% sales tax

\$ 348.00
24.36
\$ 372.36

Net 30 Days — 1 1/2% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

6042



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 8/22/78

Clarence Kadys

Your Order No.

Our Order No. 12764

10,000 each of 3 Flyers (3 different sizes)

7% Sales Tax
Total

\$670.00
46.90

\$716.90
\$716.90

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

Inv. # 6048



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 8/23/78

Clarence Kadys

Your Order No.

Clarence

Our Order No.

12708

2 M Bumper stickers - 2 colors (I love KD 4 Congress)
7% sales tax

\$ 393.00

27.51

\$ 420.51

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

Inv. # 6047



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Clarence Kadys

Date 8/23/78

Your Order No. Clarence

Our Order No. 12697

2 M posters (Kadys for Congress) - 2 colors
7% sales tax

\$ 503.00
35.21
\$ 538.21

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.



STATEMENT

Kaufman DeDell Printing, Inc.

DATE April 30, 1978

812 North State Street • Syracuse, New York 13208

P. O. Box 186

Phone: 422-4889

Mr. Clarence Kadys

1912 W. Genesee St.

Syracuse, N.Y. 13204

TERMS: 1% 10 days, Net 30 days. 1 1/2% per month after 30 days

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ _____

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD	March		74.90
4/12/78	Rec'd Pay't on Inv. # 5495		74 90	00
4/17/78	Inv. # 5539	33 17		33 17
4/28/78	Inv. # 5612	70 62		103 79
4/28/78	Inv. # 5639	264 00		367 79

Inv. 5539



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 4/17/78

Your Order No. 1912

Our Order No. 12289

Clarence Kadys
1912 W. Genesee St.
Syracuse, N.Y. 13204

1000 Reprints - flyers

7% sales tax

\$ 31.00

2.17

\$ 33.17

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

Inv. # 5639

Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 4/28/78

Your Order No.

Our Order No.
12290

Mr. Clarence Kadys 1912 W. Genesee St. Syracuse, N.Y. 13204	
---	--

1 M Envelopes - addressing, stuffing, folding gathering, stitching and sealing -----	\$ 200.00
---	-----------

Long Distance telephone calls -Month of April 1978 -----	64.50
--	-------

\$ 264.00

7 % sales tax	18.52
---------------	-------

4 % Federal Tax (on telephone bill only)	2.58
--	------

\$ 285.10

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

Thank you

Kaufman DeDell Printing, Inc.



Inv. 5612

Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Clarence Kadys

Date 4/28/78

Your Order No. Clarence

Our Order No. 12297

1 M	Invitations	\$ 41.00
1 M	Reprints of News clippings	<u>25.00</u>
		\$ 66.00
	7% sales tax	<u>4.62</u>
		\$ 70.62

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

Thank You
PAY LAST

Kaufman DeDell Printing, Inc.

No. 12289

Syracuse, N. Y.

Received the items listed below from

Kaufman DeDell Printing, Inc.
Syracuse, New York 13208

Kaufman DeDell

812 North State Street

P. O. Box 186

Marked
for

Clarence Hedy

Mr. Clarence

1912 W.

Syracuse

Customer's Order No. *Clarence*

TERMS: 1% 10 d

1/17

DATE	INV	DESCRIPTION	AMOUNT
4/12/78	Rec	<i>1000 Reprints of News Clippings</i>	.90
4/17/78	Inv		00
4/28/78	Inv		3 17
4/28/78	Ir		03 79
			367 79

*1 box
1 book*

Received by



Kaufman De Dell Printing Inc.

812 North State Street P. O. Box 166 Syracuse, N. Y. 13206

413-4689 — 413-4699

5803

Date 6/15/78

Clarence Kadya

Your Order No.

Our Order No. 12511

50 Kadya for Congress signs

7% Sales Tax
Balance Due

882.00
21.21
903.21

Net 30 Days — 1% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

6790



De Bell Printing, Inc.

2 North State Street P. O. Box 186 Syracuse, N. Y. 13208

Phone 422-3339 — 422-4800

	Clarence Kadye	

10-1-58

Our Order No.

Our Order No. 12541

500 Kadye for Congress cards

No Sales Tax	\$16.00
Total	<u>17.12</u>

Paul

30 Days — 1 1/2% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

5788



Knutson De Doli Printing Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

TELEPHONE 422-4889 — 422-4899

Clarence Kadye

Order No. 12539

Employee Time

	\$15.00
7% Sales Tax	<u>1.05</u>
Total	\$16.05

10 Days — 1% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

Inv. # 5888 A



Kaufman De Dell Printing Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Clarence Kadys

Date 6/30/78

Order No.

Order No. 12682

Total Expenses thru 6/23/78

Bldg. rental (April-May-June)	\$ 133.00
Postage	215.25
Gary's time	534.71
Secretarial time	314.89
Local Tele. calls	45.81
Long Distance calls	108.42

\$1,451.08

Balance due

102.00

\$1,350.08

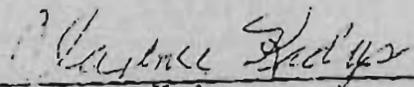
30 Days — 1% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

June 28, 1978

Kaufman DeDell Printing, Inc.
812 N. State St.
Syracuse, N.Y. 13208

To Whom It May Concern:

The loan to Kaufman DeDell Printing, Inc...in the amount of \$1,000 (one thousand dollars) is hereby paid for in full.


Clarence Kadys
1912 W. Genesee St.
Syracuse, NY 13204


Witness

6513107000



STATEMENT

Kaufman DeDell Printing, Inc.

DATE May 31, 1978

812 North State Street • Syracuse, New York 13208
P. O. Box 186 Phone: 422-4889

Mr. Clarence Kadys

1912 W. Genesee St.

Syracuse, N.Y. 13204

TERMS: 1% 10 days, Net 30 days. 1½% per month after 30 days

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ _____

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD	April		388.89

Plus

*Received payment of \$388.89
6/8/78*

Carol Schill



5836

Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 6/27/78

Clarence Kadys

Your Order No.

Our Order No. 12572

Employee Time for week ending 6/9/78, 6/16/78, 6/23/78

\$122.50

Delivery and Pick UP for 5/23/78 through 6/9/78

27.63

Sub Total

\$150.13

7% Sales Tax

10.51

Total

\$160.64

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.



5845

Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 6/29/78

Clarence Kadys

Your Order No.

Our Order No. 12551

500 Petitions	\$86.00
7% Sales Tax	6.02
Total	<u>\$92.02</u>

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.



5789

Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Clarence Kadys

Date 6/14/78

Your Order No.

Our Order No. 12510

Polish Day signs (50)

	\$112.00
7% Sales Tax	<u>7.84</u>
Total	\$119.84

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

5891



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 7/6/78

Clarence Kadys

Your Order No.

Our Order No. 12653

Employee time week ending 6/30/78

7% Sales Tax
Total

\$45.00
3.15
\$48.15

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.



kdi

K D P L
K. D. P. L. Syracuse, N. Y. 13208

Date: 8/28/56

Amount: \$100.00

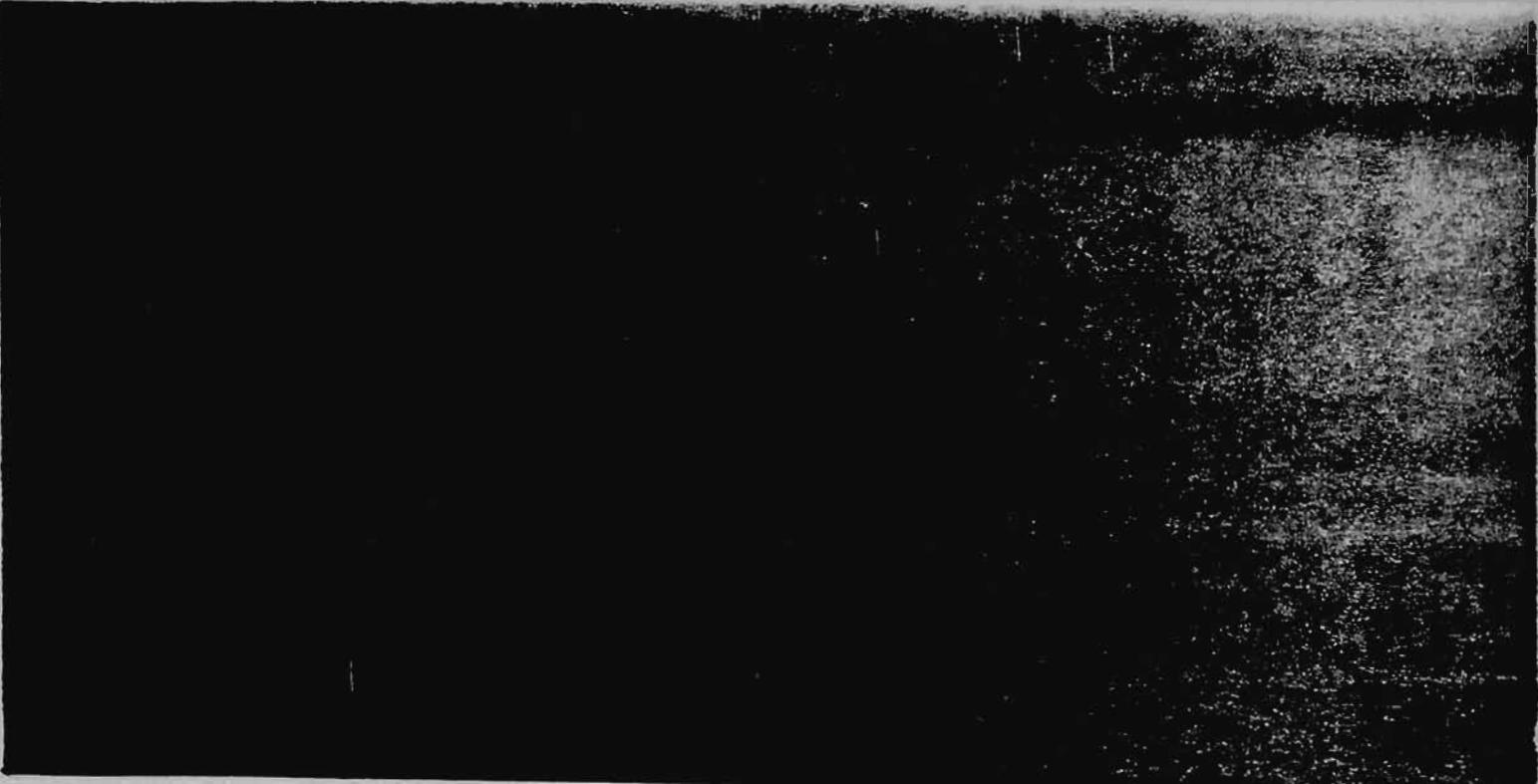
Order No. 1000

Order No. 1000

1000 each of ...

...

27000
37000



Inv. # 6047

kai

K

D

P

I

512 North State Street P. O. Box 186 Syracuse, N. Y. 13208

Clarence Kay

Date 8/23/78

Pay Order to Clarence

Pay Order No. 12697

2 1/2 postcards (Eads) for (Cathedral) - 11 letters
order 745

Inv. # 6048

K&I

K D P I

312 N. 4th St. Ste. 188 Jersey City, N. J. 07308

Clarence Lind

Date 8/23/73

Your Order No. Clarence

Our Order No. 12703

2 X Bumper stickers - 2 colors (1/2 size) 12 X 18

\$ 1.00
\$ 1.00
\$ 2.00

Net 10 Day - 10% discount if payment is received within 10 days of invoice date

52 1

Inv. # 6049

kdi K D P I
112 West State Street P. O. Box 186 Syracuse, N. Y. 13208

Clarence B. Bly

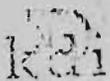
8/23/78

Clarence

12733

1500 - (15" W x 3 1/2" H) - Paper art mats (24) (used for [unclear])
1500 - (15" W x 4" H)

Inv. # 6050



N D P I

812 North State Street P. O. Box 184 Syracuse, N. Y. 13202

Children's Aid

Date: 8/23/78

Year: 1978

File Number: 12774

1500 Bumper stickers with flame (NDP) (Low cost)

F. W. W. 11/23/78





Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 7/10/78

Clarence Kelly

Your Order No.

Our Order No. 10595

200 Bureau of Postage

Net 30 Days — 1 1/2% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 7/15/78

Chapman Kelly

Your Order No.

Our Order No. 12771

100 each of Bar Book and Stickers

200.00

1.50

201.50

Net 30 Days — 1 1/2% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 7/26/76

Clearance Badge

Your Order No.

Our Order No. 11553

Net 30 Days — 1 1/2% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.



Kaufman De Deli Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date: 1/18/53

Lorraine Kelly

Your Order No.

Our Order No.

See catalog only - addressing, folding, stuffing, mailing envelopes and letters, and stamps

Net 30 Days — 1 1/2% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13203

(315) 422-4859 — 422-4899

Date 7/16/73

Flavence Kuffert

Your Order No.

Our Order No. 42470

and mailing — includes printing and mailing and stamps

	8170.00
NY Sales Tax	11.90
Total	<u>8281.90</u>

Net 30 Days — 1 1/2% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13203

(315) 422-4889 — 422-4899

Date 7/18/72

Clarence Kalye

Your Order No.

Our Order No. 12617

Typewriting, Printing, etc. for Mr. Kalye

	\$285.00
7% Sales Tax	19.75
Total	<u>304.75</u>

Net 30 Days — 11.7% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

5836



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 6/27/78

Clearance Kadye

Your Order No.

Our Order No. 12572

Employee Time for week ending 6/9/78, 6/16/78, 6/23/78
Delivery and Pick UP for 5/23/78 through 6/9/78

\$122.50

27.63

Sub Total

\$150.13

7% Sales Tax

10.51

Total

\$160.64

Net 30 Days — 1% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 8/11/75

Your Order No.

Our Order No. 10753

500 Imprints

Total

Amount
\$ 1.00

Net 30 Days — 1% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4899 — 422-4899

Date 8/10/78

Your Order No.

Our Order No. 12704

Marionne Polys

20,000 Reproduction

7% Sales Tax
Total

1,400.00
1,400.00

Net 30 Days — 1% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13203

(315) 422-4889 — 422-4889

Date 7/31/78

Clerence Kadya

Your Order No.

Our Order No. 40585

ACCOUNT STATEMENT

Employees

Copy time

A. B. Dick copy paper

Delivery charges

Lights: April - \$10.00

May - \$10.00

June - \$10.00

July - \$10.00

Rent - July

National Phone: Installation

Monthly charge

Net Total Due

Net 30 Days — 1 1/2% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

5815



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13203

(315) 422-4889 — 422-4899

Date 6/29/78

Clarence Kadya

Your Order No.

Our Order No. 10551

500 Petitions

	854.00
% Sales Tax	11.00
Total	<u>865.00</u>

Net 30 Days — 1% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

5789



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13203

(315) 422-4800 — 422-4899

Date 6/14/78

Your Order No.

Our Order No. 10510

Clarence Kadyr

Polish Day signs (50)

7% Sales Tax
Total

\$112.00
7.84
\$119.84

Net 30 Days — 11% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

5891



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 7/6/78

Clarence Kadys

Your Order No.

Our Order No. 12653

Employee time week ending 6/30/78

	\$15.00
7% Sales Tax	<u>1.15</u>
Total	\$16.15

Net 30 Days — 1 1/2% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

5973



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 7/31/78

Clarence Kadys

Your Order No.

Our Order No. 12744

Drilling

	\$1.50
7% Sales Tax	.11
Total	<u>\$1.61</u>

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.



6023
Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 8/16/78

Clarence Kadys

Your Order No.

Our Order No. 12629

750 Independent Petitions

7% Sales Tax

\$110.00

Total

7.70

\$117.70

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

6022



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 8/16/78

Clarence Kadys

Your Order No.

Our Order No. 12764

10,000 each of 3 Flyers (3 different sizes)

7% Sales Tax
Total

\$67.00
4.69
\$71.69

Net 30 Days — 11% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

6023



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 8/16/78

Clarence Kadys

Your Order No.

Our Order No. 12629

750 Independent Petitions

7% Sales Tax	\$110.00
Total	<u>7.70</u>
	\$117.70

Net 30 Days — 1 1/2% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

6027



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 8/17/78

Clarence Kadys

Your Order No.

Our Order No. 12798

30 blank sheets (23 x 27) Vinyl stock

	\$14.25
7% Sales Tax	1.00
Total	<u>\$15.25</u>

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.



5909
Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 7/12/78

Clarence Kadys

Your Order No.

Our Order No. 12645

50 Petitions Designating Petitions, Conservative

	\$40.00
7% Sales Tax	2.80
Total	<u>\$42.80</u>

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

5906



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 7/12/78

Clarence Kadys

Your Order No.

Our Order No. 12681

Deliveries - June 23, 24, 27, 19

	\$18.14
7% Sales Tax	<u>1.27</u>
Total	\$19.41

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

6109



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 9/11/78

Clarence Kadys

Your Order No.

Our Order No. 12751

13,000 Letters to Primary Voters

Envelopes

Envelope mailing & addressing

Stamps

10# 3x5 scratch pads

7% Sales Tax

Total

\$255.00

17.85

\$272.85

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

6108



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 9/11/78

Clarence Kadys

Your Order No.

Our Order No. 12898

1500 Flyers

7% Sales Tax
Total

\$20.00
1.40
\$21.40

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.



6107
Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 9/11/78

Clarence Kadys

Your Order No.

Our Order No. 12858

20,000 Blank pressure sensitive address labels

	\$199.00
7% Sales Tax	<u>13.93</u>
Total	\$212.93

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

6085



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

30040213194

Date 8/31/78

Clarence Kadys

Your Order No.

Our Order No. 12698

Business mailing	prepaid
Business mailing \$35. per M (26,000)	prepaid
Conservative mailing \$60. perM (10,000)	prepaid
Mailing permit \$70.	prepaid
Cost of mailing \$.084	prepaid
10 pounds scratch pads	

	\$5.00
7% Sales Tax	.35
Total	<u>\$5.35</u>

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

6094



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 9/6/78

Clarence Kadys

Your Order No.

Our Order No. 12861

10,000 Flyers (Kadys wants you)
10,000 Flyers (Dear Voter)

7% Sales Tax
Total

\$382.00
26.74
\$408.74

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

30740213195



6149
Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 9/19/78

Clarence Kadys

Your Order No.

Our Order No. 12826

1,000 Handouts (McChesney Park)
3 rolls Strapping tape (\$4.14 each)

	\$17.00
	<u>12.42</u>
Sub Total	\$29.42
7% Sales Tax	<u>7.06</u>
Total	\$36.48

Net 30 Days — 1 1/2% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

6084



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

7
3
1
9
7

Date 8/31/78

Clarence Kadys

Your Order No.

Our Order No. 12862

3,000 each of 2 Rally Announcements

7% Sales Tax
Total

\$29.50
2.07
\$31.57

Net 30 Days — 1½% interest per month ~~per~~ 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

5907



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Clarence Kadys

Date 7/12/78

Your Order No.

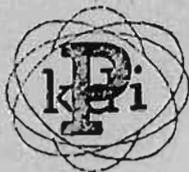
Our Order No. 12649

Posters 2000 of 2

	\$147.00
7% Sales Tax	10.29
Total	<u>\$157.29</u>

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

5905



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 7/12/78

Clarence Kadys

Your Order No.

Our Order No. 12586

520 Poems, Envelopes, Heat Transfers—Army

	\$235.00
7% Sales Tax	16.45
Total	<u>\$251.45</u>

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.



STATEMENT

Kaufman DeDell Printing, Inc.

DATE July 7, 1978

812 North State Street • Syracuse, New York 13208

P. O. Box 186

Phone: 422-4889

Clarence Kadys

1912 W. Genesee Street

Syracuse, New York 13204

TERMS: 1% 10 days, Net 30 days. 1 1/2% per month after 30 days

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ _____

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD			193.89
6/9/78	Rec'd Pay't	388.89	388.89	0.00
6/14/78	Inv. #5788	16.05		16.05
6/14/78	Inv. #5789	119.81		135.86
6/14/78	Inv. #5790	17.12		152.98
6/15/78	Inv. #5802	35.24		188.22
6/29/78	Inv. #5826	130.61		318.83
6/29/78	Inv. #5845	92.02		410.85
		48.15		459.00

Kaufman DeDell Printing, Inc.

Thank You PAY LAST AMOUNT IN THIS COLUMN

10/6/78

Dear Clarence,

Today you said that I had told you that I was working as a volunteer during the course of your campaign. I had said that I was volunteering to help your campaign. I did not say that I was doing all that work, putting all that time into your campaign for no money what so ever. I had many hours that I am not billing you at all. Granted I would have put down less money, if all the threats had not been made upon myself. Threats ranging from jail to telling me that I would never succeed in profession because I was dishonest. Many times you told me that you would make it right with me. This is now what I am asking and waiting for, from you. (Your PROMISE)

I have never taken a cent from you that was at any way, shape, or time, dishonest. In reconsidering the money that you said you had given me at the S.M.S. hall, as I remember you would not give me any money whatsoever because you were upset with the turnout there was and the fact that you had to write out a check for 25 dollars.

I do recall me going out and asking you for money, but I also recall that your interest got tied up with the payment of the S.M.S. hall owner and when payment of the 25 dollars was paid you told me to take care of the bill myself. This I did and the amount was a total of \$5.40. I would appreciate being repaid for this said amount right away. The main reason you did not pay me there and then was, you said you only had a ten dollar bill and 3 one dollar bills, and you said you needed at least ten dollars for the Polish dinner you had to attend that night.

Sincerely,


Clayton D. Orbesen

October 10, 1975

Dear Clarence:

Enclosed is a copy of a transcript
of a telcon between Clay and Mr. F. E. C.
today. He advised that a report is
definitely needed to be submitted by you.
I am quite ^{is} serious: I must have money
and the shop must have money on
account immediately before I can sink

any ^{more} money or time into your ventures.

I know you feel that you have not gotten full use of your money. But if you're wrong, and you are, you are doubly wrong for creating the financial hardships upon myself, my mother and Cey. I must have money on account. My mother also needs her money. And Alving + Cory and several other of your creditors have informed me that they are taking legal steps to



FEDERAL ELECTION COMMISSION

1325 K STREET, N.W.
WASHINGTON, D.C. 20543

September 20, 1978

CLARENCE JOSEPH KADYS
1912 W. GENESEE ST.
SYRACUSE, NY 13204

RE: NOTICE TO CANDIDATES REQUESTING A WAIVER OF REPORTING
RESPONSIBILITIES UNDER 2 U.S.C. 436(b)(1)

This notice will acknowledge receipt of your Statement of Candidate received 8/31/78. In that statement, you have indicated that your principal campaign committee will be receiving and disbursing all funds in support of your candidacy in the 1978 election(s). Therefore, based upon this certification, your waiver of your reporting responsibility as a candidate is confirmed.

Section 101.3 of the Federal Election Commission Regulations requires that such a waiver shall continue in effect as long as the candidate complies with the conditions under which it was granted. Those conditions are as follows:

1. Within 5 days after personally receiving a contribution, the candidate will surrender possession of the entire contribution to the treasurer of his or her principal campaign committee without expending any of the proceeds thereof. No contributions shall be commingled with the candidate's personal funds or accounts. Contributions conveyed by check, money order, or other written instruments shall be consigned directly to the political committee and shall not be cashed or redeemed by the candidate.
2. The candidate shall not make any unreimbursed expenditures for his or her campaign, except that this paragraph does not preclude a candidate from making an expenditure from personal funds to the candidate's designated principal campaign committee which shall be reported by the committee as a contribution received.

If you have any questions concerning this or any other matter, please do not hesitate to write the Reports Analysis Division at the address above or contact us at our toll free number (800) 424-9530. Our local Washington, D.C. number is (202) 523-4170.

If the Harold
Journal doesn't
get the money
today, then they
will turn it over
to the D.A. this
afternoon. ^{1 says}
Bill Lewis

I James Reese Jr.
received \$1.00
from Mary D. Ell

1978 50.42
\$ 27.00
Twenty Seven Dollars
C BANK
296
James D. Reese
Professional Bookkeeper
77358 311

Handwritten note on a separate piece of paper:
C. ...
Bess G.

667

PAY TO THE ORDER OF *James Reese*

Twenty seven and 1978 50-42
213
\$ 27.00

MARINE MIDLAND BANK
L.I.C. NEW YORK 43302

MEMO *gather signature 9 hrs* *Grady D. L...*
Professional Fee

⑆02⑆3⑆00⑆4⑆2⑆ 205⑆77358⑆3⑆

98 27 meters
Tom Van Winkle

Rec 49.00
Steve Frost

Bruce Ingerson

8/4/78

\$93.00

August 19 78 50-42
213

\$93.00

Pay to the order of Bruce Ingerson

Ninety Three Dollars and 00/100 DOLLARS

 **MARINE MIDLAND BANK**
UTICA, NEW YORK 13502

MEMO: Primary Deposit Ray J. De...

⑆0213⑆0042⑆ 205⑆77358⑆3⑆

4 August 19 78 50-42
213

PAY TO THE ORDER OF Bruce Ingerson \$ 93.00

Nancy Thordella FOUR DOLLARS

 MARINE MIDLAND BANK
UTICA, NEW YORK 13502

MEMO: primary deposit Bruce Ingerson

⑆0213⑆0042⑆ 205⑆77358⑆3⑆

69

4 August 1978

50-42
213

PAY TO THE
ORDER OF

Rance Luzzi

\$ 22.50

Twenty-two dollars and

no/100 DOLLARS



MARINE MIDLAND BANK
UTICA, NEW YORK 13502

MEMO

primary search 7 1/2

Henry J. [Signature]

⑆0213⑆0042⑆ 205⑆77358⑆3⑆

Professionals for Kids

Pencostlye

7 1/2 hrs

22.50

4 August 1978 50-42
213
\$ 22.50
fifty two DOLLARS
MEMO primary search 7 1/2
02 3 004 21 205 77358 311
Professionals For Kalye

August 4

~~Margaret Moore~~

Balance 1.00 23 1/2 hrs
pin

10

PAY TO THE ORDER OF Margaret Moore 4 August 1978 50-42
 \$ 69.50 213
 Sixty nine dollars and 50/100 DOLLARS

 MARINE MIDLAND BANK
 UTICA, NEW YORK 13502

MEMO: Primary student 23 1/2 hrs Gary J. Dea
 120213000421 2057735831 Professional Fee

70-11

4 April 1978 50 42 213

PAY TO THE ORDER OF *Margaret Moore*

Sixty-one thousand

\$ *7,100*

DEPOSIT ONLY

 MARINE MIDLAND BANK
MEMBER FDIC

MEMO: *Primary check - 2 hrs. 4/2/78*

⑆02⑆3⑆001⑆⑆ 205⑆77358⑆3⑆ *Pay to the order of*

Received \$117.00 for ^{8/4/78}
work done.

Linda Moon

August	19 78	50.42
		210
		\$ 117.00
DOLLARS		
Linda Moon		
Professional Auditor		

Yolande
Schumacher
7 1/2 hrs -

Friday

4 Day 7K

August 19 11 08 50-48
\$ 27
4/10 per DOLLARS
<u>John</u>
Professionals for Kids

from Gary
Self
22.50 -
46.50

69.10

Ylando
Counterman

August 19, 1948
\$ 22.50
Ayer's
Frisson's for K...
Ayer's

174
PAY TO THE
ORDER OF

Yolande Countermen

August 19 1976 50-48
\$ *20.00*

Twenty DOLLARS

Twenty Dollars and



MARINE MIDLAND BANK
UTICA, NEW YORK 13502

Ray A. H.

MEMO

Pammy cash 72 hrs

Profess. and for kids

⑆0213⑈0042⑆

205⑈77358⑈3⑈

75

4 August 1978 50-42

PAY TO THE ORDER OF

Yolande

\$ 46

forty six dollars and

no/100



MARINE MIDLAND BANK

UTICA, NEW YORK 13502

MEMO

from my check 15/2

Agnes Jordan

⑆0213⑉0042⑆

205⑉77358⑉3⑉

Professionals Bank

4 August 1978 50-42
213

PAY TO THE
ORDER OF

Van Sanoone

\$95.00

Mindy Fireand

no p... DOLLARS



MARINE MIDLAND BANK
LYON, NEW YORK 13502

MEMO

gathering signatures

Ray Hill

⑆0213⑆0062⑆ 205⑆77358⑆3⑆ Professionals for Policy

FULL-TIME PROFESSIONAL - 10-1

102

PAY TO THE
ORDER OF

19 $\frac{50-46}{273}$

5



MARINE MIDLAND BANK

10215004201 205775503 20172

B. Mice
Ingersoll
31 hour

7-11 Aug 78

11/10/78

Committee for Kadip

owes Mark Gibson

\$6.00
six dollars for 2 hrs worked

gru
J. M. B.

Received, pay 27.00
for collecting
signatures

8/2/18
Karen Kirk

SIGNALS FOR KADY'S

1.15

16 August 19 ⁵⁰⁻⁴²/₂₁₃

Karen Kirk

\$ 27.00

even dollars and two DOLLARS

WIDLAND BANK
SINGAPORE

Signature

[Signature]

201 2057735831007451

POLITICAL PROFESSIONALS FOR KADY'S

115

16 August 19 50-42
213

PAY TO THE
ORDER OF

Karen Kirk

\$ 27.00

Twenty-seven dollars and _____ *no/100* DOLLARS

 BRANCH OFFICE
MARINE MIDLAND BANK
SARASOTA, NEW YORK 11953

Anthony Signatures

Anthony Signatures

⑆02⑆300420⑆ 205⑆77350⑆⑆0⑆65⑆

8/18
Received \$81.⁰⁰ for
work - week ending 8/11.
CK # 120

David [Signature]

POLITICAL PROFESSIONALS FOR KADY'S

120

18 August 1978 50-42
213

PAY TO THE ORDER OF: David Barna

\$ 81.00

Eighty-one dollars and no/100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

Porter & Patten, no date

Ray B. Patten

⑆021300420⑆ 20577358⑆⑆0⑆20⑆

POLITICAL PROFESSIONALS FOR KADY'S

121

18 August 1978 ⁵⁰⁻⁴²/₂₁₃

PAY TO THE
ORDER OF

Anna Perez

\$ 28 22

Twenty-eight dollars and

twenty-two/100 DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

signatures & envelopes

Gary J. D.

⑆021300420⑆ 205773583⑆0121⑆

14 74 1/4 Signatures
Envelopes

13.48 / 42

28.22 / 107

88

337 envelopes

13.48

A. Perry

102 Signatures
Rec \$100
New York
Hess Bank

3 August 1978 50-42
213

PAY TO THE ORDER OF Steve Grant \$49.00
no/00 DOLLARS

Professional's for Kids

MARINE MIDLAND BANK
SYRACUSE NEW YORK 13204

MEMO gathering signatures *Rory B.*
Professional's for Kids

⑆02⑆⑆0042⑆ 205⑆77358⑆⑆⑆

~~Wm~~ Jones
10000
7/20 20⁰⁰

I received \$ 70.50 on August 4 1978
for collecting signatures for
Clarene Kadys

Karen C Kirk

August 19 78 50-42
213

PAY TO THE ORDER OF Karen Kirk \$ 70.50

Seventy dollars and fifty 100 DOLLARS

MARINE MIDLAND BANK
UTICA, NEW YORK 13501

MEMO gathering signatures 23 1/2 hrs. Gary Kadys

021300021 2057735830 Professionals for Kadys

6/25
PAY TO THE ORDER OF Karen Kerk \$ 70.50
August 19 78 50-42
213
Seventy dollars and fifty / 100 DOLLARS
MARINE MIDLAND BANK
UTICA, NEW YORK 15202
MEMO: gathering signature 23 1/2 hrs Greg Kerk
02730042 205 77358 31 Professionals for Kady's

One from Joey
Jue
Murd
Curt

Miss Mary's Books

1871
No. 100

William ...

...

...

...

Received \$28.50 8/3/78
Mark Giban

61

PAY TO THE ORDER OF: Mark Giban 3 August 19 78 50-42 213
\$ 28.50

Twenty eight dollars and fifty/100 DOLLARS

 MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO Gatherer signature Ray B...
Professional for Kady's

⑆0213⑉0042⑆ 205⑉77358⑉3⑉

3 13 73

Receipt for

200 Envelopes

100

5.00 per

100 bills

12.00

7700's
1100's
etc

75.50

Richard Hoodman

28

2

133

18 August 19 50-42
213

\$ 75.50

per 100

DOLLARS

ANK

Richard Hoodman

3583 0133i

POLITICAL PROFESSIONALS FOR KADY'S

133

PAY TO THE
ORDER OF

Constance Hutchinson

18 August 19 *50-42*
213

\$ *75.50*

Seventy five dollars and

no/100

DOLLARS



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13200

Constance Hutchinson

⑆021300420⑆ 205773583⑆0133⑆

NO. 100
MARINE MIDDLELAND BANK
1000 1000 1000 1000

Received for work done
\$96.00
\$24.00 is for 8/3/78
Pat Moore

Susanne L Moore

MEMO
MARINE MIDLAND BANK

ORDER OF

PAY TO THE

DOLLARS

19 78

85

MEMO
MARINE MIDLAND BANK
PAY TO THE ORDER OF
205 W. 73rd St. N.Y.C. 10019



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 10/16/78

Craig Thorn
Duryea For Governor
30 East 42nd St.
New York, N.Y. 10017

Your Order No. Craig Thorn
Mike Reagan

Our Order No. COMP. 3

2 6x4' Canvas "DURYEA FOR GOVERNOR" \$20

Wens and Loops , 5

Point 15

Labor (16 hrs.) 75

7.5 N.Y.S. Tax

105.
7.5
112.50

at 30 Days — 1 1/2% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

Kaufman De Dell Printing, Inc.
 512 North State Street P. O. Box 186 Syracuse, N. Y. 13203
 (315) 422-4889 — 422-4899

CRAIGHTON
 DURVEA FOR GOVERNOR
~~CANVAS SIGNS~~
 30 EAST 42ND ST
 NEW YORK, N.Y. 10017
 "DURVEA FOR GOVERNOR"

ORDER NO. COMETHORN
 HIRE REGON
 COMP 3

3x4' CANVAS	\$ 20
HEME AND LOOPS	\$ 5
PART	\$ 10
LABOR (16 HRS.)	\$ 75

7% NYS TAX
 \$ 105.00
 112.35

Interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.



Kautman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 432-4999 — 432-4999

Date *October 3, 1977*

Your Order No. *1041*

Our Order No. *1041*

Net 30 Days — 11% interest per month after 30 days — If this account is turned over to an attorney for collection 1% fee to pay collection costs equal to 20% of unpaid balances.



Kawiman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4869 — 422-4100

K-6

Date: October 3, 1977

Your Order No.: 10150000000000000000

Our Order No.: 10150000000000000000

Buy 1000 1000 1000

Net 30 Days — 1% Interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.



Kaufman D. Bell Printing, Inc.

612 North State Street P. O. Box 186 Syracuse, N. Y. 13203

422-4007 — 422-4500

Date

Your Order No.

Our Order No.

Advert on distribution

JOHN M. LISCHAK

ATTORNEY AT LAW

New York and The District of Columbia

1900 WEST GENESEE STREET
SYRACUSE, NEW YORK 13204
PHONE A.C. 315 468-0161

July 17, 1978

George H. Van Lengen, Esq.
816 North State Street
Syracuse, New York 13208

Dear George:

Unfortunately, due to Justice Court commitments in Lysander and Sandy Creek on July 17, I will not be able to attend the cocktail party at Hotel Syracuse. However, I will be able to attend the dinner at Drumlins on Sunday, July 23 at 6:00 P.M. I will be attending alone as I will have to come directly from a New York Air National Guard Drill that day.

I am enclosing my check in the amount of \$25 to cover this dinner and returning the ticket portion for the cocktail party.

Very truly yours,

John M. Lischak
JOHN M. LISCHAK

JML:pk

Enc.

Enclosed Ticket # 1807
I will be coming to the dinner alone
Hence \$25.00 check. *JM*



Received
the sum of

August 4, 1978

1978	50-42
\$ 6.00	0.15
	COLLAGE

48397

Read this notice: The return of any film or print to us for processing or any other purpose, constitutes an agreement by you that if any such film or print is damaged or lost by us it will be replaced with an equivalent amount of unprocessed film and processing. Except for such replacement, the handling of such film or prints by us is without warranty of kind, or even though damage or loss is caused by negligence or other fault.

Crystal Photo
Ponderosa Plaza
North Syracuse, New York 13212
Phone 454-4416

STORE
NO.

KADYS & CAVE HARDWARE, INC
 1103 WOLF STREET
 471-6577 SYRACUSE, N. Y. 13208

NAME <i>Rudye Carson</i>		DATE <i>7-12</i> 19 <i>58</i>				
ADDRESS						
SOLD BY	CASH	C. O. D.	CHARGE	PAID ON ACCT.	MOSE. RET.	PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
<i>1</i>	<i>1</i>	<i>1/2" x 1/2" x 1/2"</i>	<i>37</i>	<i>37</i>
	<i>2</i>			
<i>2</i>	<i>3</i>	<i>1/2" x 1/2" x 1/2"</i>	<i>34</i>	<i>102</i>
	<i>4</i>	<i>1/2" x 1/2" x 1/2"</i>		
	<i>5</i>			<i>1013</i>
	<i>6</i>			
	<i>7</i>			
	<i>8</i>			
	<i>9</i>			
	<i>10</i>			
	<i>11</i>			
	<i>12</i>			
	<i>13</i>			
	<i>14</i>			
	<i>15</i>			
	<i>16</i>			
	<i>17</i>			
	<i>18</i>			
	<i>19</i>			
	<i>20</i>			
	<i>21</i>			
	<i>22</i>			

CUSTOMER'S ORDER NO.	RECEIVED BY. <i>[Signature]</i>
----------------------	---------------------------------



CHANTICLEER MOTOR LODGE

ROUTES 5 AND 20 • WEST CITY LIMITS
GENEVA, NEW YORK 14456

TELEPHONE
GENEVA 789-7600

473 HAMILTON STREET

Dear Mr. Kadys:

It has been our desire to avoid placing on you an unnecessary burden of costs and expense. If you do not pay your account, however, no other course is open to us. We will have to take the necessary steps to enforce collection.

We hate to do this. A lawsuit over an uncollectible account becomes a part of you permanent credit record, and is always a reflection on the debtor's willingness and ability to pay his bills.

We shall expect to hear from you no later than
September 20, 1978

Yours very truly,

Daniel D. Priano

Manager

NOV 1978

INVOICE

TRIMBEC TEMPS, INC

1000 W. STATE STREET

October 4 1978

Huffman-DeBell
811 North State Street
Syracuse, New York 13203
Attn: Mrs. Harry DeBell

DATE OF ORDER

DATE	QTY	UNIT PRICE	TOTAL	DESCRIPTION	BALANCE
10/04/78	1	100.00	100.00	TEMPERATURE CONTROL	100.00

Safeguard

SYRACUSE
HERALD JOURNAL
Evening
THE POST-STANDARD
Morning
Herald American
Sunday

P.O. BOX 4915, SYRACUSE, N.Y. 13221

October 5, 1978

Mr. Gary J. DeDell
Vice President
Kaufman DeDell Printing, Inc.
812 N. State St.
P. O. Box 186
Syracuse, N. Y. 13208

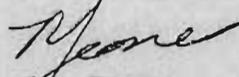
Dear Mr. DeDell:

We are in receipt of your letter dated September 12 wherein you request that the two enclosed bills dated August 18 in the amount of \$4.26 and August 21 in the amount of \$39.00 be reinvoiced to the Kadys for Congress account.

This advertising was called in on August 16 and was ordered by Gary DeDell. The girl taking the ads was requested to bill them to Kaufman DeDell which is what we did.

We would appreciate receiving your check in the above amount of \$43.26.

Sincerely yours,


R. Y. Jones
Credit Manager

RLJ/rak
Enc.

13263

FOR
CLASSIFIED
ADVERTISING

THE HERALD COMPANY

12000 BOULEVARD
SYRACUSE, NEW YORK 13201
TELEPHONE 452-3331

THE HERALD COMPANY WILL NOT
BE RESPONSIBLE FOR LOSS
THAN THE LAST ADDRESS IN
SECTION BEING AD-NO CHARGE
BUT WILL ALLOW 15 DAYS OF
FREE CREDIT ON THE BILL.

SYRACUSE HERALD JOURNAL SUNDAY HERALD AMERICAN

DATE	FILE NO.	CLASS	LINES	TIMES	RATE	LINES CHARGED	AMOUNT CHARGED
8-18-78	147	3	1			3	4.26

HJPS 477-4889

PLEASE RETURN THE LOWER HALF OF BILL WITH REMITTANCE

AMERICAN-BELL PRINTING
81 N. STATE ST
SYRACUSE, NY 13208

AS WITH ALL OF OUR PRINTING
AND ACCOMMODATION AND SERV-
ICE BUT SINCE THE ACCOUNT
IS LONG PAST DUE WE REQUEST
THAT YOU MAKE SOME YOUR IM-
MEDIATE SETTLEMENT.

	1) Dinner at Antwerp	\$140.00
	2) Speech for Sunday	25.00
	3) News Release	15.00
	4) 3 People for Polish Day	84.00
	5) 3 People for Venice	15.00
	6) Telephone	34.00
	7) Printing	5.00
	8) Secretary	2.00
	9) Secretaries time	250.00
	10) sec time	59.00
26	11) Postage	43.45
2	12) Exchange Address	2
3	13) Envs. stuffing, folding, coll. & ship.	31.00
1	14) Release	42.00
0	15) News Release and Printing	35.00
0	16) type write	47.15
0	17) Stamp	30.00
0	18) "	160.64
	19) "	34.24
	20) "	16.25
	21) "(Hotels)"	17.12
	22) Clay	(265.10)
	23) TV	137.00
	24) Clay	(60.00) 153.00
		414.

1 hr. lost in addition June 20th billing
of hrs. lost multiplication
for television script.

total 8 hours

x \$5.00

40 dollars

\$5 on out side
cost left off bill 6/13

+ 5 dollars

45 dollars

6/28/78

8001015266

ORBESEN & ASSOCIATES

June 20, 1978

Agreed Rate Per Hour.....\$5.00

Television script.....7 hours
(2 people)

Television sales meetings.....8 hours
(This includes all meetings with salesmen, production men, editing,
and coordination of television spots.)

Campaign assistances:

Bath.....3 hours
Waterloo.....2½ hours
Skaneateles.....2 hours
Geneva.....1 hour
Auburn.....2 hours
(plus 3 people)
Eisenhower College.....3 hours
Cayuga County.....2½ hours
Onondaga County (organization for caucus).....2 hours
Carey, at the airport.....1 hour
Polish Day.....7 hours
(This includes police escort, arranging entourage, informing
news media of Polish Consulate, Polish Day and plans for Polish
Day.)

Campaign activities:

Organization of Dinner at Arturo's.....4½ hours
(This includes press invitations, postage, and organization.)

Additional Cost

Gas.....\$13.00
Telephone.....34.50
Postage.....5.00
Printing.....5.00
Secretary.....2.00

34.50
10.00
2

46.50

7001013267

ORBESEN & ASSOCIATES

Outside Costs 6-13-78

Dinner at Artureo's	\$140.00
Telephone Poll	25.00
News Release	20.00
Speech for Onondaga	55.00
10 People for Onondaga	60.00
3 People for Polish Day	84.00
3 People for Geneva	15.00
Speech Therapist	20.00
Booth for Polish Day - Bill not received	
	<u>\$414.00 BALANCE</u>

27717218269

ORBESEN & ASSOCIATES

6/15/78

Clarence Kadys
1912 W. Genesee St.
Syracuse, N.Y.

Received

Script for television spots.....	\$70.00
Money Paid on Account.....	50.00
" " " "	10.00

Total paid on account
to date.....130.00

30740113270

PRIMARY EXPENSES

15th May '78 to date June 23, '78

Q	Balance from last bill.....	\$608.43
Q	My time 75 hrs.....	375.00
S	Secretaries' time - 71.5 hrs.....	250.25
	My time 80 hrs.....	No Charge
S	Secretaries' time (Bill, Barbara, 17 hrs.).....	59.50
S	Postage.....	43.45
S	Envelopes.....	7.50
S	Envelope Addressing.....	8.00
	Stationary.....	No Charge
	Reservations.....	All ready billed
S	Long-distance telephone calls w/tax.....	141.00
S	Local Calls message units 451.....	31.57
Q	Gas and Oil.....	15.00
	Typewriter Rented.....	All ready billed
S	Envelope stuffing, folding, collating & stapling.....	31.00
	Credit for money loaned.....	(\$1000)
	Cost of Printing buttons.....	No Charge
Q	Tapes (4).....	14.00
S	Film and cost of flash bulbs.....	10.00
	Imprinting poems and heat transfers.....	To be billed later
	Deliveries.....	42.00
S	Developing of film.....	21.00
	Printing not billed yet.....	To be billed later
S	Clay's override.....	30.00
	Booth (\$20 per Clay Orbesen & Adam Gas).....	Did not receive bill
S	News releases and printing.....	35.00
Q	Out of pocket expenses.....	27.08
	Bills that are unpaid (other than what is on this list to be billed later.)	
	<u>TOTAL</u>	\$1749.78

minus, credit paid } 1000.00
 6/9/78 } balance owed } 749.78
 to date }

22010113272

PRIMARY EXPENSES

15th May '78 to date June 23, '78

Balance from last bill.....	\$608.43
My time 75 hrs.....	375.00
Secretaries' time - 71.5 hrs.....	250.25
My time 80 hrs.....	No Charge
Secretaries' time (Bill, Barbara, 17 hrs.).....	59.50
Postage.....	43.45
Envelopes.....	7.50
Envelope Addressing.....	8.00
Stationary.....	No Charge
Reservations.....	All ready bills
Long-distance telephone calls w/tax.....	141.00
Local Calls message units 452.....	31.57
Gas and Oil.....	15.00
Typewriter Rented.....	All ready bills
Envelope stuffing, folding, collating & stapling.....	31.00
Credit for money loaned.....	(\$1000)
Cost of Printing buttons.....	No Charge
Tapes (4).....	14.00
Film and cost of flash bulbs.....	10.00
Imprinting poems and heat transfers.....	To be billed later
Deliveries.....	42.00
Developing of film.....	21.00
Printing not billed yet.....	To be billed later
Clay's override.....	30.00
Booth (\$20 per Clay Orbasen & Adam Gas).....	Did not receive bill
News releases and printing.....	35.00
Out of pocket expenses.....	27.08
Bills that are unpaid (other than what is on this list to be billed later.)	
<u>TOTAL</u>	\$1749.78

30010113273

ORBESEN & ASSOCIATES

Outside Costs 6-13-78

C	Dinner at Artureo's	\$140.00	140	25
C	Telephone Poll	25.00	15	35
C	News Release	20.00 20.00	25	
350-286	Speech for Onondaga	55.00		
C	10 People for Onondaga	60.00	54	6
C	3 People for Polish Day (Diane forney, Tim Wall, Kelly Wall)	84.00	84	
	3 People for Geneva Barbara D., Carol C., Loreta	15.00	15	
C	Speech Therapist	20.00	20	
	Booth for Polish Day - Bill not received			

\$414.00 BALANCE

119
~~23~~ | 234 | ~~25~~
 owed | Gary | 61.

\$ 44 AM TRAK
 \$ 35 car 151.50
 30
105 -

3 7 7 1 0 2 1 1 2 7 4

ORBESEN & ASSOCIATES

Television Bill 6-13-78

WTVH - 5	30 SEC. SPOT	\$118.00	
WTVH - 5	PRODUCTION	317.50	
WTVH - 5	30 SEC. SPOT	165.00	
WTVH - 5	PRODUCTION	317.50	
WSYR	30 SEC. SPOT	160.00	
WSYR	30 SEC. SPOT	80.00	
		<hr/>	
		\$1150.00	TOTAL
		<hr/>	
		1000.00	PAYMENT
		158.00	BALANCE

0 1 0 2 1 3 2 7 5

PRIMARY EXPENSES

15th May '78 to date June 23, '78

Balance from last bill.....	\$608.43
My time 75 hrs.....	375.00
Secretaries' time - 71.5 hrs.....	250.25
My time 80 hrs.....	No Charge
Secretaries' time (Bill, Barbara, 17 hrs.).....	59.50
Postage.....	43.45
Envelopes.....	7.50
Envelope Addressing.....	8.00
Stationary.....	No Charge
Reservations.....	All ready billed
Long-distance telephone calls w/tax.....	141.00
Local Calls message units 451.....	31.57
Gas and Oil.....	15.00
Typewriter Rented.....	All ready billed
Envelope stuffing, folding, collating & stapling.....	31.00
Credit for money loaned.....	(\$1000)
Cost of Printing buttons.....	No Charge
Tapes (4).....	14.00
Film and cost of flash bulbs.....	10.00
Imprinting poems and heat transfers.....	To be billed later
Deliveries.....	42.00
Developing of film.....	21.00
Printing not billed yet.....	To be billed later
Clay's override.....	30.00
Booth (\$20 per Clay Orbesen & Adam Gas).....	Did not receive bill
News releases and printing.....	35.00
Out of pocket expenses.....	27.08
Bills that are unpaid (other than what is on this list to be billed later.)	
<u>TOTAL</u>	\$1749.78

minus, credit paid } 1000.00
 6/9/78 } balance owed } 749.78
 to date }

30010113275

~~Bill~~ Orbeem and Associates 3

Agreed Rate per hour \$15.00 ^{6/19/78}₂₀

Television script 7 hours
(2 people) 8 hours
Television sales meetings
(This includes all meetings with salesmen, production men, editing, and coordination of television spots.)

Campaign assistances:

777
003
113

Bath 3 hr
Watkins 2 1/2 hr
Skaneateles 2 hr
Geneva 1 hr
Albion 2 hr
(plus 3 people) \$15.00
Eisenhower College 3 hr
Cayuga County 2 1/2 hr
Cattaraugus County - organization for census 2 hrs
~~Polish Day~~
Cary, at the airport 1 hr

Polish Day. 7 1/2 hrs
(This includes police escort, arranging entourage, interviewing news media re Polish consulate, Polish day and plans for Polish day.)

~~insurance~~

ORBESLEN & ASSOCIATES

June 20, 1978

Agreed Rate Per Hour.....\$5.00

Television script.....7 hours
(2 people)

Television sales meetings.....8 hours
(This includes all meetings with salesmen, production men, editing,
and coordination of television spots.)

Campaign assistances:

Bath.....3 hours
Waterloo.....2½ hours
Skaneateles.....2 hours
Geneva.....1 hour
Auburn.....2 hours
(plus 3 people)
Eisenhower College.....3 hours
Cayuga County.....2½ hours
Onondaga County (organization for caucus).....2 hours
Carey, at the airport.....1 hour
Polish Day.....7 hours
(This includes police escort, arranging entourage, informing
news media of Polish Consulate, Polish Day and plans for Polish
Day.)

Campaign activities:

Organization of Dinner at Arturo's.....4½ hours
(This includes press invitations, postage, and organization.)

Additional Cost

Gas.....\$13.00
Telephone.....34.50
Postage.....5.00
Printing.....5.00
Secretary.....2.00

3001011278

Credit paid on account to date:

5/31/78	\$70.00
6/5/78	50.00
6/11/78	10.00
6/17/78	20.00
	<u>\$150.00</u>

Total hours.....44.5 hours

Hours billed x \$5.00 plus costs.....\$227.50
+59.50

Credit to date.....-\$150.00
Balance \$137.00

Billing owed.....\$137.00

30010113279

~~F.V~~ Television Bill 6/13/78

~~Clay Grebes~~
 Clay Orbesen & Associates

~~Teles~~

WTVH-5	-	118.00	30 sec spot
WTVH-5	-	317.50	production
WTVH-5	-	165.	30 sec spot
WTVH-5	-	317.50	production
WSYR	-	160.00	30 sec. spot
WSYR	-	80.00	30 sec. spot

1158.00	TOTAL
1000.00	ON ACCOUNT
<hr/>	
158.00	BALANCE

C.O.

37710113280

Outside Costs of ~~things owed~~

6/13/78

(409)

- DINNER AT ART^UERSO'S - \$140
- TELEPHONE POLE - \$25
- NEWS RELEASE - \$15
- SPEECH FOR ONONDAGA - \$55
- 30 PEOPLE FOR ONONDAGA - \$60
- 3 PEOPLE FOR POLISH DAY - \$84
- 2 PEOPLE FOR GENEVEVA - \$15
- SPEECH THERAPIST - \$20

Booth - bill not recieved

C.O.

18211281

ORBESEN & ASSOCIATES

Outside Costs 6-13-78

✓ Dinner at Artureo's	\$140.00
✓ Telephone Poll	25.00
✓ News Release	15.00
✓ Speech for Onondaga	55.00
✓ 10 People for Onondaga	60.00
✓ 3 People for Polish Day	84.00
<i>unpaid</i> ✓ 3 People for Geneva	15.00
<i>unpaid</i> - Speech Therapist	20.00
<u>Booth for Polish Day - Bill not received</u>	
	<u>\$414.00 BALANCE</u>

7 1 0 1 3 2 8 4

ARTURO'S RESTAURANT

2600 James Street
Syracuse, New York 13206
(315) 437-2819

ARTHUR J. BELGE, *Proprietor*

Committee for Cady's

Date

Your Order No.

Our Order No.

Catering service for rally
\$40.00

109847 rec'd

836990-reservation, 30999

517

Things done for Clarence

Script - 7 hours \$5.
Sales meetings
(meetings, ~~for~~ editing, delivering, traveling)
6 1/2

Bath
Waterloo
Albany
Spenatlas
Benevia
Eisenhower / Onondaga
San Canga

Script
~~News releases~~ release

Booth
Kids

8 kids for Onondaga (10)

Illegality of Bernardi
letter to editor

Antonio's +

clandestine (stamps)

finding out who fund raiser was
California, Washington, N.Y. City
item's paper ad?

15 dollars for gas

telephone calls

gas for traveling

food expenses

trying to fund bond

call to Albany board of elections

All day motor entourage -

police escort,

Carrie

10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

Billing for Clarence Kadys

5 dollars

Agreed Rate per hour.....~~15 dollars~~

Television script.....^(to 2 people) 7 1/2 hours
 Television sales meetings.....~~4 1/2 hours~~ 6 hrs
 (this includes all meetings with salesmen, production men, editing,
 and coordination of television spots.)

Campaign assistances:

Bath.....	2 hours	2	2
Waterloo.....	2 hours	2	2
Skeneatles.....	1 hour	1 1/2	2 1/2
Geniva.....	1 hour	1	2
Aburn.....	1 hour	2	1
(Plus two people, \$5 apiece).....	1 hour		2
Eisenhower College.....	2 hours	3	\$3
Cauga County.....	2 hours		

~~Dinner at Artorio's..... 1 1/2 hours~~ X \$150
 (this includes; room rental, food cost, labor of two
 people setting up for the ~~dinner~~, press invitations,
 and corodination of event.)

Telephone poll.....~~2 1/2 hours~~ X \$25
 (this includes two people for a total of 8 1/2 hours)

~~Barbra Dolny 3 hours in~~ \$65
 10 people for Onondaga.....~~6 1/2 hours~~ X
 (this includes 10 people, \$ 3 per hour and cordination)

Find illeglities in campaign ^{by} Bernardi.....~~3~~ hours P
 (this includes calling all the chairpeople from the
 different towns and wards. Finding information out
 about primary and where your support lies.)

News release and the speech for Onondaga.....7 1/2 hours

~~Printing of signs..... 2 hours~~ ✓

Gas.....2 hours \$20

Office work (60 hrs not charged for) 10 hours

Speech therapist -

\$20
~~2~~
 63 hrs
 \$630

Skeneatles
 Geneva
 Auburn
 Eisenhower X
 Cayuga
 Arturo's
 coordination
 illegals
 Signs

Billing for Clarence Kadys

Rate per hour.....10 dollars

Television script.....7 1/2 hours
Television sales meetings.....4 1/2 hours
(this includes all meeting with salesmen, production men, editing,
and cordination of television spots.)

Campaign assistances:

Bath.....2 hours
Waterloo.....2 hours
Skeneatles.....1 hour
Geniva.....1 hour
Aburn.....1 hour
(Plus two people, \$5 apeice).....1 hour
Esienhower College.....2 hours
Cauga County.....2 hours

Dinner at Artorio's.....15 hours
(this includes; room rental, food cost, labor of two
people setting up for the ~~banquets~~, press invitations,
and corcordination of event.)

Telephone poll.....2 1/2 hours
(this includes two people for a total of 8 1/2 hours)

10 people for Onondaga.....6 1/2 hours
(this includes 10 people, \$ 3 per hour and cordination)

Find illeglities in campaign o Bernardi.....3 hours
(this includes calling all the chairpeople from the
different towns and wards. Finding information out
about primary and where your support lies.)

News realease and the speech for Onondaga.....7 1/2 hours

Painting of Eagle.....3 hours

Gas.....2 hours

20717:13297

Cost I owe

DINNER AT ARTORIO'S - \$140

TELEPHONE POLL - \$25

10 PEOPLE FOR ONONDAGA - \$60

NEWS RELEASE - \$15

SPEECH FOR ONONDAGA - \$55

3 PEOPLE FOR POLISH DAY - \$84

BOOTH

TELEPHONE CALLS -

5.90

2 PEOPLE FOR GENIVA
SKENATLES - \$10
ABURN

4.62 3 10.50
 3 1/2 20.79
 9

Television Cost

1.176

	<u>NET</u>	<u>GROSS</u>	
WTVH-5	100	110.00	spot 110.00
WTVH-5	270	118.00	
WTVH-5	140	140.50	production
WTVH-5	270	317.50	
wsyr	136	140.00	spot
wsyr	18	317.50	production
		160.00	
		156.10	spot
		80.00	
		78.20	spot
	<u>984</u>	<u>986.7</u>	
174	984	984.7	(1158.00)
		<u>11063</u>	

97940113289

06081106

Helen Bruzdowski

467-9397

Addressing

env.

6.25

1.03

5 18.75

163110

438.95

*James
Mason*

~~1-500~~ ~~500~~
~~1-1000~~ ~~1000~~
~~1-1000~~ ~~1000~~
~~1-1000~~ ~~1000~~
~~1-500~~ ~~500~~
~~1-1000~~ ~~1000~~
~~1-500~~ ~~500~~

Passages
 July 57

no
 out
 out
 Ave O

Our Lady of Peace
 200 ✓
 Fair Island

500
 700
 1000
 500
 1000

5.44736

352.98889

324

9 sheets
60 lbs

110)

Council

~~110~~ out

out

Ave ①

Our Lady of Peace

Lebanon 200 ✓

St. Ann's

St. Ann's

St. Charles ~~St. Ann's~~

4117

St. Ann's

St. Ann's 200

①

SSKI

Our Lady of Good Coun
150 ✓

St. Pat's ~~St. Pat's~~ out
250

Holy Rosary 500 = out
Roberts Ave 0

Our Lady of Peace
Lakeland 200 ✓

St. Ann 1500
St. Ann 2000

St. Charles 700
St. Charles 700
St. Charles 700

St. Cecilia

St Joseph's

Cambridge

600 w Genese

F. Gunder

200

200

Rev. Van Arken

200

200

St. Peter's

W. Lowell

200 out

St Lucy 43rd Gifford St

ask priest 200.

200

out

St. Francis O'Brien Rd

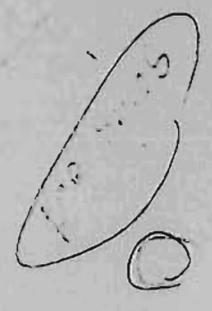
15 mile 200 ✓

Sacred Heart Church 1500 ✓

St Cecilia Solway 200 ✓

1000
1000

Lowell
Van Hooker



St Joseph's
County
Circuit

W. W. G. Case

St. Joseph's
County
Circuit
W. W. G. Case

St. Joseph's
County
Circuit
W. W. G. Case

St. Joseph's
County
Circuit
W. W. G. Case

St. Joseph's
County
Circuit
W. W. G. Case

St. Joseph's
County
Circuit
W. W. G. Case

Our Lady of ...
150

...
150

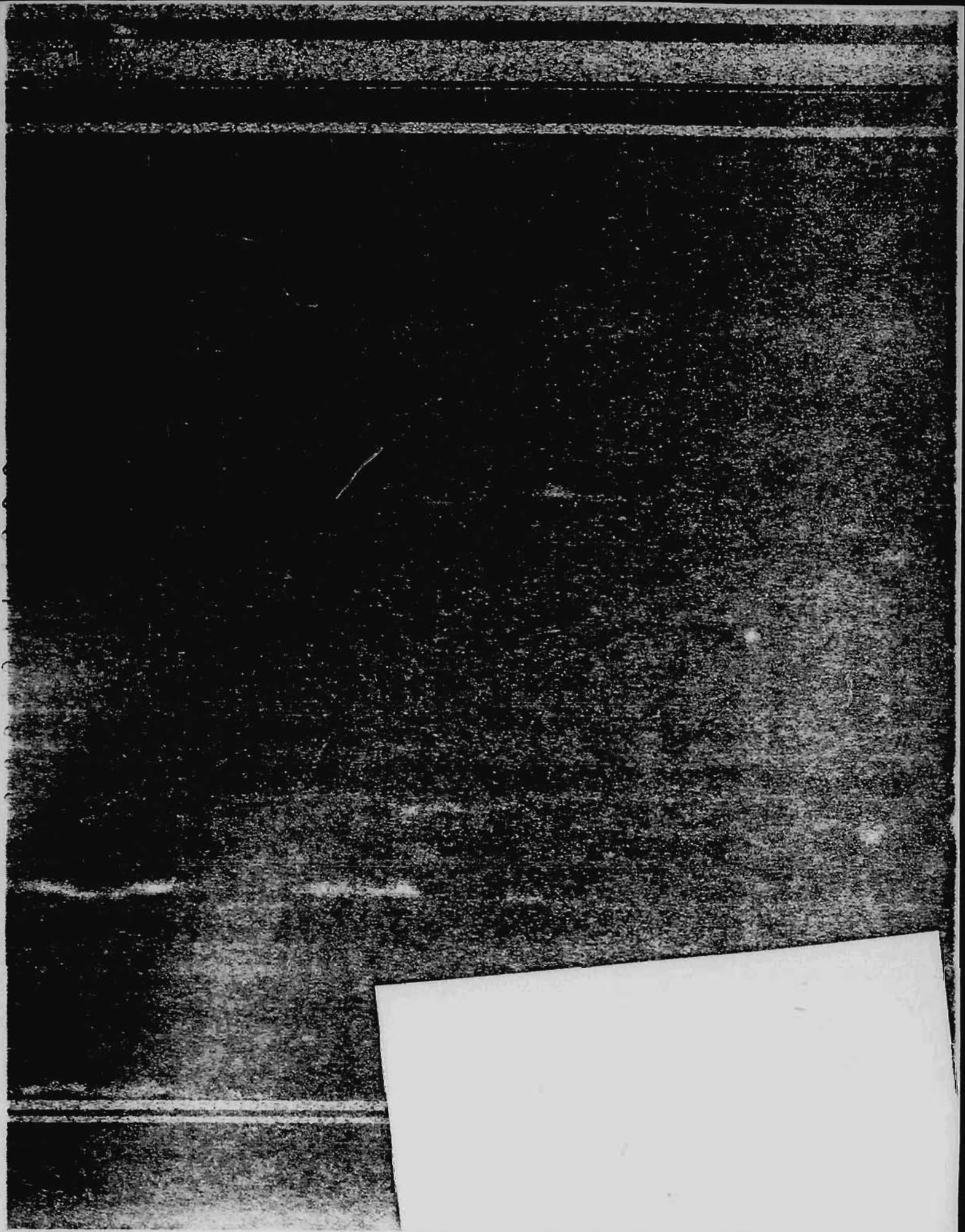
... 500

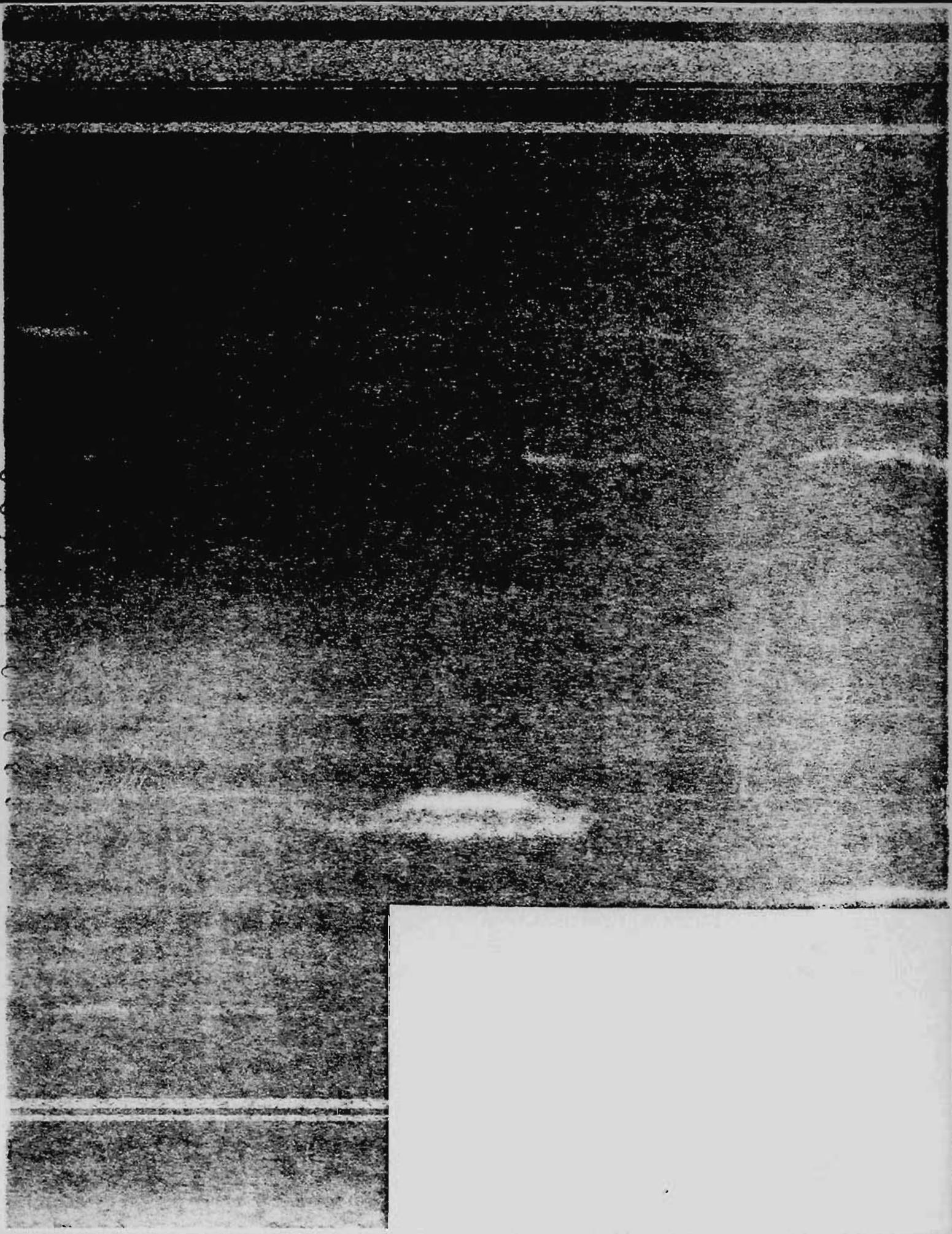
Our Lady of ...
200

... 400

Coyote 477-2988 HOSE

Standard





135 ~~...~~ NYS. will
135 ~~...~~ better than

15 ~~...~~ ~~...~~ ~~...~~

\$150 - \$30

3 + 4 days

\$187.50

20¢ unit

37.50 printing

Red White and Blue

October 9, 1905 at
12 noon - 4:00 PM

W. H. Smith

316814



MANPOWER

DATE
TIME

EMPLOYEE NAME

ADDRESS

I hereby certify that the hours shown herein were worked by me during the week and are segregated, and were certified by an authorized representative of the local union. I understand that I am to contact the Manpower office after completing this assignment to advise another assignment, and, if I do not do so, Manpower may assume that I am not then available for work. I understand that notice of occupational injuries and illnesses is posted and available for my inspection in the Manpower office on Form 102 as required by the Occupational Safety and Health Act.

EMPLOYEE NAME (PLEASE PRINT) EMPLOYEE'S SIGNATURE

Chris A. ...

OUR 4 HOUR MINIMUM PER EMPLOYEE PER DAY

ENTER ACTUAL HOURS WORKED:

MON. TUE. WED. THU. FRI. SAT. SUN.

TOTAL HOURS 5

FOR THE USE OF THE EMPLOYER AND THE EMPLOYEE

...

Henry Lyman

437-9566

Unsubstantiated

Wed 6-78
8 hr

AM 10:00 PM 6:00

Thurs 7-78
9 hr

10:00 7:00

Fri 8-78
10 1/2 hr

10:00
7:15
2:30

SAT 9-78
10 1/2 hr

2:00 12:30

Sun 10-78
11 hr

1:00 12:00

Total 205.00

\$1350.00

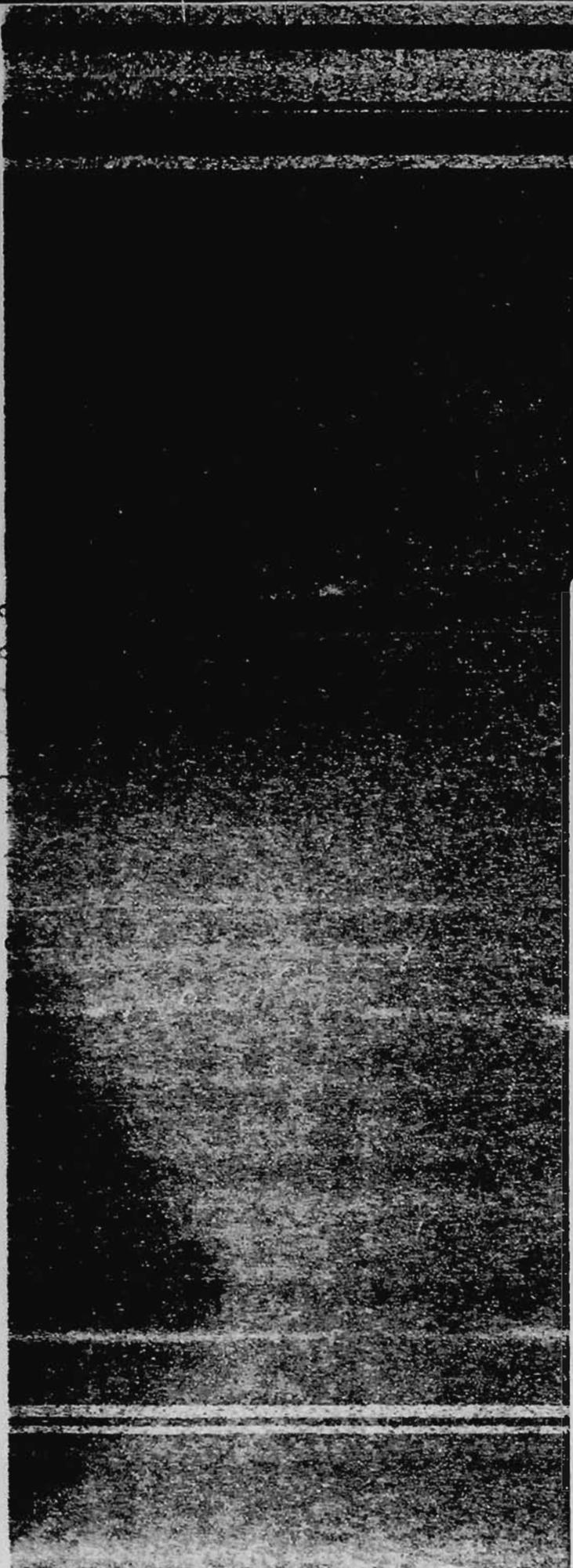
Total 247.00

2
3
4
5

unpaid

Joseph Dickerson

30010413306



at 200
1899
Richards

10 B feet charge money

20

10

20

10

20

20

650

1000

~~St. John's~~
Sacred Heart Church ⁵⁻⁷⁻⁴² ~~St. John's~~
N. Grove St. ^{Gate 1230}

St. John the Baptist Sunday
Seed money 1-12
J. Lowell Ave. Eastchester

Sunday Ept 17 Eastchester
St. Charles Church
at Rock Hill

St. Patrick N. Lowell Ave

Russian Bakery - 500 Cakes
on East St 356 W. 42nd

with note [one]

St. David's Church 8 to 1-7
West 116th Ave.

~~St. Nicholas Church~~
Brooklyn St. Union

~~St. Ann's Church~~
Park St. Union

~~Russian Church~~
Union St. Union

HOLY FAMILY
FAIRMOUNT

ST JOSEPH'S
CAMILLIUC

Guest Check

TABLE NO.	ROOM NO.	DATE	TIME
			22217

[Handwritten signature]
10327

TAX

THANK YOU!



117
1567
4

71013316

Received \$8.50

John Wash

3 0 4 0 2 1 3 3 1 7

Camillus Pizz
Camillus
Stentiles
Pace Chopin
Fry's song
M... ..

just
the...

61513319

ROKO Beach
-
-
NY.
19

Danny

Good
works
and

7 4 9 : 1 3 3 1 9

4586739

Bob Hanson
painter worker

0 : 1 1 3 3 2 0

100.000
100.000
100.000

Pat	1-3-3	2-1-3-3	2-30
381	500	526	12.30 = 3
252	437	437	12.30 = 27
453	44	528	3.30 = 27
1086	25	163	2.30 = 27
<u>2172</u>	505	164	1.00 = 27
9.00	57	82	55.74
4.50	14	74	7.00
<u>35.22</u>	85	1937	<u>72.24</u>
	163	<u>38.74</u>	

picking up
 Tues Home, Bruce - paper
 Wed - 9 - 2:30 Pat, Linda Pat
 Thurs - 1:00 - 8:30 Pat & Linda
 Friday - 9:30 -

Paid work

Pat Moore	Linda Moore
1,086 envelopes	envelopes
<u>2172</u>	1937
	<u>2</u>
	1939

Pat Moore	Pat Moore
6 1/2 hrs - 3 = 19.50	19.50

Linda Moore	Pat Moore
19.50	

Linda Moore	
32.50	32.53
13.50	13.50
<u>36.00</u>	<u>36.00</u>

Linda Moore	Pat Moore
39.00	9.00

Home Inquiries	Linda Moore
2.50 delivery paper	2.50
<u>10.00</u>	

Clay:

On Clarence's behalf--

- 1.) Committee
- 2.) Organization
- 3.) Fund raising
- 4.) Cragg's letter
- 5.) Attack Onen Co. Dem Comm. man.
- 6.) Lawyer?
- 7.) Speech/ Polish, etc
- 8.) Candidacy announcement
- 9.) Air time
- 10.) billing
 - a.) Gary's acct
 - b.) Clay's acct
 - c.) TV
 - d.) Fixed expenses
 - e.) Eagle
 - f.) Credit for what's been paid by CH
 - g.) List of what you & I owe
 - h.) HEP's bills & payments
 - i.) New costs/?
 - j.) Total primary/campaign costs forecast
- 11.) Petition signature costs
- 12.) Organize petition drive
- 13.) Primary schedule
- 14.) Coordinate 12813
- 15.) Get lists of summer activities
- 16.) Make sure Clarence is at 15
- 17.) Get addtl help & determine cost
- 18.) Cost of fund raising
- 19.) Budget/proj inc/proj cal
- 20.) Coordinate counties
- 21.) Billboards
- 22.) Penny savers
- 23.) Newspapers
- 24.) Publicity
- 25.) Advertising
- 26.) Other media
- 27.) Clarence's 1972-73 grooming
- 28.) Your job
- 29.) My job
- 30.) Budgeting time
- 31.) Byrnes

REPAIR #	
ORDER #	
PREM. <input type="checkbox"/> UNLEADED <input type="checkbox"/>	
PRODUCT OR SERVICE	
AMOUNT	
QTY.	
PRICE	

MEMBER SIGNATURE _____

DATE _____

MOBIL MOBIL OIL CREDIT CORPORATION

89870177

CUSTOMER COPY

SALESMAN _____

AUTH. CODE _____

STATE _____

UNIVERSITY LICENSE NO. _____

INVOICE AMOUNT

RETAIL CREDIT AGREEMENT

0013325

Paid cash

MONTANT TOTAL CHARGE \$ 00.00

I HAVE READ AND UNDERSTAND THE TERMS OF SALE AS PRINTED ON THE REVERSE SIDE OF THIS INVOICE.
 J'AI LU ET JE COMPRENDS LES CONDITIONS DE VENTE IMPRIMÉES AU VERSO DE CETTE FACTURE.

REMINDER - NOTIFY US PROMPTLY OF ANY ADDRESS CHANGE.
 UN RAPPEL - VEUILLEZ NOUS FAIRE PART PROMPTEMENT DE TOUT CHANGEMENT D'ADRESSE.

FORMA FOR VEHICLE SALES REV. 8/77

VEHICLE LICENSE NUMBER NO D'IMMATRICULATION		PROV. OR STATE PROV. OU ETAT	SIGNATURE	
CUSTOMER'S COPY 05-3586182 COPIE DU CLIENT		DATE		AUTH CODE CODE D'AUTORIS.
MOTOR OIL - HUILE À MOTEUR		AMOUNT MONTANT	TOTAL \$ 2.00	
GASOLINE - ÉNERGIE 80 85 90 100		AMOUNT MONTANT	TOTAL \$ 2.00	
MOTOR OIL - HUILE À MOTEUR		AMOUNT MONTANT	TOTAL \$ 2.00	
THIS INVOICE IS ASSIGNED TO TEXACO CANADA LIMITED. CETTE FACTURE APPARTIEN À TEXACO CANADA LIMITÉE.		TAX PROV. / MUN. TAXE PROV. / MUN.	TOTAL \$ 2.00	

TEXACO CANADA LIMITED BOX C.P. 1400, DON MILLS ONT. M3C 2T9

MURBRO PARKING, INC.
 BUSINESS OFFICE—HANCOCK FIELD
 PHONE 458-5243

WAR MEMORIAL
 PARKING LOT

Cor. Montgomery and Harrison Sts.

NOTICE—Reasonable care is given cars in our custody. But we are not responsible for damage or loss due to Fire — theft — Breakage or Collision. Articles left in cars at owner's risk.

No 8342

MURBRO PARKING, INC.
 BUSINESS OFFICE—HANCOCK FIELD
 PHONE 458-5243

WAR MEMORIAL
 PARKING LOT

Cor. Montgomery and Harrison Sts.

NOTICE—Reasonable care is given cars in our custody. But we are not responsible for damage or loss due to Fire — theft — Breakage or Collision. Articles left in cars at owner's risk.

No 8074

Economy needs \$38 for a bad
check.

30.00
OWED TO
U.S. POST OFFICE
EASTWOOD
FOR BAD
CHECK

Bank fees ?
\$31.84

Sony's Disc

200.
100000
10000
10000
10000
10000
7299
3955

ACCOUNT BOOK
100000
10000
10000
10000
10000
10000
10000
10000

part 60
for papers
Robby
New

Fold for Reinforcement

No. 0613 ● **RENTAL MACHINE**
Do Not Remove This Tag

Machine _____ Model _____
Serial No. _____ Contract Expires _____

If an extension of rental period is desired, owner must be notified _____ days in advance. Machine may not be moved to a different location without owners consent.

This Machine is the Property of

COLE TYPEWRITER COMPANY
317 South Clinton Street
Tel: 422-0284
Syracuse, New York 13202

040802

KADYS S. CAVE HARDWARE, INC.

1105 W. 10th STREET

471-6577 SYRACUSE, N. Y. 13208

NAME <i>Larini Kadys</i>		DATE 19	
ADDRESS			
SOLD BY	CASH	C. O. D.	CHARGE
		PAID ON ACCT.	MOSE. RET.
			PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
1	1	gal latex flat 799		5 99
	2			
2	3	foam brushes 99	20	1 80
	4			
1	5	drop cloth 129		1 15
	6			
	7			8 94
	8			
	9			63
	10			
	11			9 57
	12			
	13			
	14			
	15			
	16			
	17			
	18			
	19			
	20			
	21			
	22			

CUSTOMER'S ORDER NO.	RECEIVED BY <i>Clay</i>
----------------------	----------------------------

\$1

NEW YORK EMPIRE STAKES

1853



WIN \$5,000	WIN \$5,000
WIN \$5,000	WIN \$5,000
WIN \$2,000	WIN \$2,000

WIN \$5,000 INSTANTLY STAKED WHILE \$1,000,000
 Awaiting. With 60 hours until. If you see the
 number 10 in 3 adjacent spots, you win
 that same \$1,000,000 Grand Prize. Winner to be
 selected from 60,000 winners.

VOID IF REMOVED

INSPECTOR

1052-38

This merchandise has been inspected
for quality and workmanship.

NOTICE The return of your film or prints to us for processing or any other purpose, if it constitutes an agreement by you that if any such film or print is damaged or lost by us or one of our employees, it will be replaced with an equivalent amount of processed film and processing. Except for such replacement the handling of such film or prints by us is without warranty or liability even though damage or loss is caused by negligence or other fault unless we agree in writing to assume a greater liability and you pay in advance a higher price for the service.

023554

Carhart Photo Inc.
103 Twin Oaks Dr
Syracuse, N.Y. 13206
463-5261

5.75

Date _____
Type _____
DEPOS _____

1) 1004 1000000

41,36

473-7799

Refund for
news paper ad
from the 28th.
Call this girl.

473 7X10



Time book

~~2.55~~

.20

.35

.15



Bill Sweeney
473
Sweeney 7757

KADYS & GAVE HARDWARE, INC.
 1105 WOLF STREET
 71-6577 SYRACUSE, N. Y. 13208

040802

NAME <i>Joseph Kadys</i>		DATE 19
ADDRESS		
SOLD BY	CASH	C O D
	CHARGE	PAID BY ACCT.
	MOUSE RET.	PAID OUT

QUAN	DESCRIPTION	PRICE	AMOUNT
1	gal. <i>entry of knot</i> 799		799
2			
2	door handles 10	90	180
4			
1	drugs chest 129		129
5			
6			
7			897
8			
9			63
10			
11			
12			957
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			

RECEIVED BY *Joseph Kadys*

CUSTOMER'S NO.

RECORD OF LONG DISTANCE CALL

Date _____

Time _____ am _____ pm Total _____ Min _____

To _____

Area Code _____ Place _____
Number _____

To whom _____
Of _____

Address _____

From _____

Extension _____ Dept _____

Collect _____ Paid _____

Charge to _____

Remarks _____

5 GENERAL ADVERTISING

Space to be inserted within one year

a Bulk Space Rates

	Optional Combination Daily*	Herald-American Post-Standard Sunday
One Time	1.40	1.58
1,000 Lines	1.27	1.43
2,500 Lines	1.26	1.42
5,000 Lines	1.25	1.41
10,000 Lines	1.24	1.40
20,000 Lines	1.23	1.39
30,000 Lines	1.22	1.38
50,000 Lines	1.21	1.37
75,000 Lines	1.20	1.36
100,000 Lines	1.19	1.35

*Linage used in either daily paper individually cannot apply to earn combination discounts. Linage used in daily combination can be applied to either paper individually to earn individual paper discounts. Linage used in Sunday can be applied to earn daily combination or individual paper discounts.

*Under optional combinations, copy may start morning or evening but must run in next following issue.

Contract Rate: Herald Journal (daily individually) 22 per line off daily optional combination rates. Post-Standard (daily individually) 51 per line off daily optional combination rates.

b. Alongside reading 20% extra. Full position, 28-line minimum, 30% extra. Specified pages, if available, 30% extra.

6 COLOR

(Availability, Costs - B/W Rate)

Herald Journal - Post Standard Optional Combination (Daily)

Black and one color extra (Note minimum below) .30%

Daily Optional Combination, Minimum Charge \$450

Herald American alone, Minimum Charge \$380

Herald Journal alone, Minimum Charge \$305

Post-Standard (daily) alone, Minimum Charge \$250

Minimum Space, 1,000 lines

Black and 2 colors (Min. 1,000 lines. Min. chg. \$575) .40%

Black and 3 colors (Min. Full Page) .50%

COLOR REQUIREMENTS: Full page print size - 13 1/4" x 303 lines maximum. Require two sets progressive proofs for b/w 2C, b/w 3C, with color negatives. Film negatives (full pages only), no larger than 13 1/4" wide x 303 lines deep, dot sizes - shadow, not smaller than 004, highlight, not smaller than 004, film, matte or semi-matte finish, wrong reading, emulsion down, screen - 65 line. For direct printing to NAPP plates or glossies, Veloxes, Scotch prints. Partial pages, b/w - glossies, Veloxes, Scotch prints, negatives. Closing time: 72 hours before publication.

7. PUBLIC OPINION, POLITICAL, FINANCIAL RATES

	Optional Combination Daily	Herald-American Post-Standard Sunday
	Flat Rate	Flat Rate
A. Public Opinion	1.67	1.94
B. Political	1.67	1.94
C. Financial	1.40	1.58

Herald Journal (daily individually) 32 per line off classification A, B, rates.

Post-Standard (daily individually) 44 per line off classification A, B, rates.

Herald Journal (daily individually) 22 per line off classification C, rate.

Post-Standard (daily individually) 51 per line off classification C, rate.

(Reader or news style advertisement for radio page at regular "reading notice" rates.)

8 READING NOTICES

	Optional Combination Daily	Sunday	Daily Herald-Journal	Daily Post-Standard
a. Flat, per line	8.00	9.00	5.50	4.74
c. Page one, per line	11.00	12.00	7.75	6.50

b. Bold heading charged as double space.
d. Minimum space 3 lines - five words to a line. All readers marked "ADV"

9 SPLIT RUN (minimum 200 lines)

\$100 surcharge each paper - (commissable). Accepted only on days when mechanical requirements permit.

10 BEST FOOD DAYS

Tuesday P.M., Wednesday A.M.

All ads must measure as many inches deep as they are columns wide

Example: 3 cols. x 3" minimum

All copy over 275 lines deep centered and charged at

full column depth - 303 lines

12 CLOSING DATE AND TIME

a. Insertion order and complete copy - Monday, 6 P.M., Wednesday; Tuesday, 9 A.M., Friday; Wednesday, noon Saturday; Thursday, noon Monday; Friday, noon Tuesday, Saturday, noon Wednesday; Sunday, noon Wednesday, Sunday (Women's, Stars Magazine and Amusements), noon Monday.

13 R.O.P. MECHANICAL REQUIREMENTS -

ADS - "C" Category A.N.P.A.

A	Column	Picas	Inches	Column	Picas	Inches
1		8.9	1-7/16	4	55	9-1/8
2		18	3	7	64.3	10-11/16
3		27.3	4 1/2	8	73.6	12-3/16
4		36.6	6-1/16	9	82.9	13-3/4
5		45.9	7-5/8	19	169.6	28-1/4

Type page size 13 1/4" wide x 22 1/4" deep - print size 13 1/4" x 303 lines deep.

b. Lines per column - 303

c. 9 columns to page

d. Lines to page - 2,727

e. Double truck charged 19 columns - 5,757 lines (28 1/4" wide).

f. Advertising preparation - cold type; printing - letterpress.

g. Require Veloxes, repro proofs, Scotch prints or negatives. The glossy proofs and Scotch prints should be right reading positives for direct pasteup purposes. Negatives submitted will be used for the purpose of printing a positive Velox which will in turn be pasted into the page form. The smallest size highlight dot - .005. Half-tone screen - 65.

SECTION II - NATIONAL RATES & DATA OTHER THAN R.O.P.

14 SUNDAY "EMPIRE" ROTOGRAVURE MAGAZINE

HERALD-AMERICAN/POST-STANDARD

	Monotone	Bik & 1 or 2 Color	4 Color
a. Full Page	\$2,371.00	\$2,988.00	\$3,281.00
4/5 Page	1,940.00	2,558.00	2,851.00
7/10 Page	1,697.00	2,314.00	2,608.00
3/5 Page	1,467.00	2,085.00	2,378.00
1/2 Page	1,215.00	1,833.00	2,126.00
2/5 Page	986.00	1,603.00	1,896.00
3/10 Page	750.00	-	-
1/5 Page	520.00	-	-
3/20 Page	391.00	-	-
1/10 Page	268.00	-	-
1/20 Page	156.00	-	-
1/40 Page	97.00	-	-

b. Volume Discounts: Equivalent of 3 pages, 2%; 4 pages, 4%; 13 pages, 8%; 26 pages, 12%; 39 pages, 15%; 52 pages, 20%. Additional discounts available on more than 52 pages. Frequency discounts - 6 times, 2%; 13 times, 3%; 26 times, 4%; 39 times, 5%; 52 times, 6%. Must be earned during a 52-week period.

c. Split run available - 425 line minimum. Rates on request.

d. CLOSING TIME

Monotone: 33 days (Metro Group) before publication.
Color: 40 days (Metro Group) before publication.
No cancellations on color after 7th Wednesday preceding publication;
5th Monday for Monotone.

e. MECHANICAL REQUIREMENTS

Page size 10 inches wide by 170 lines deep (10" x 12 1/4") 5 columns to page, each 2 inches wide. Lines to page 850.

Center spread 20 1/2" wide by 170 lines deep.

Four color positives must be supplied by the advertiser or additional charge will be made.

Printed by Art Gravure Corporation of Ohio
1845 Superior Avenue, Cleveland, Ohio 44114

14 Lines (1000) HERALD AMERICAN-POST STANDARD	
Stand. Size Page (13 1/2" x 20" = 1960 lines)	\$4,221.00
2/3 Page (7 col. x 186 lines)	3,632.00
1/2 Page (7 col. x 140 lines)	2,830.00
1/3 Page (7 col. x 93 lines)	2,142.00
1/6 Page (7 col. x 46 lines)	1,273.00
Strips (Black & White or 4 Color)	
7 col. x 21 lines	\$ 574.00
7 col. x 14 lines	373.00

- b 6 to 13 times, 3% discount, 14 to 26 times, 4%, 27 to 38 times, 5%, 39 to 53 times, 7%, 57 or more times, 10%
 Sunday Herald American-Post Standard Comic Section advertising sold also in combination with PUCK - The Comic Weekly. Above rates apply when sold independently of PUCK - The Comic Weekly.
 CLOSING DATE - 4 weeks before publication date.
- c Add-A-Card, Add-An Envelope and Hi-Fi inserts available in Puck Comics. Rates on request.
- d MECHANICAL REQUIREMENTS - Advertiser must furnish plates or mats and proofs. Printed by Greater Buffalo Press, Buffalo, N.Y. Page size 13 1/2" wide by 20" deep, 1960 lines to page.

STARS MAGAZINE, EMPIRE ROTO, PARADE, PUCK COMICS

See Listing in "Newspaper Supplements" in Standard Rate and Data

16 OTHER INSERTS

- a Rolled - Spectacular and Hi-Fi
 Space only - general rates apply
 Availability - Monday, Friday, Saturday
 215,000 impressions required
 Space reservations - 14 days
 Delivery of material - 12 days prior
- MECHANICAL REQUIREMENTS
 Spectacular repeat lengths not less than 22,800 nor more than 22,803 inches
 Page Width 14 1/2 inches
 Maximum roll diameter 40 inches
- b Pre-printed inserts - Daily & Sunday
 Sheridan inserting machine - Sunday only
 Minimum charge (up to 4 pages) - \$7,600, 8 pages - \$9,200
 Above 8 pages Sunday and all daily rates on request
 30 day reservation. Delivery date 12 working days prior
 Exclusivity not guaranteed

SECTION III - Other Rates

17 EMPLOYMENT ADVERTISING (Help Wanted) (Ordered for classified columns or R.O.P. Display)

Optional Combination Daily	\$2.50	Sunday Herald-American/The Post-Standard	\$2.60
----------------------------	--------	--	--------

Herald Journal (daily individually) 1.50
 Post-Standard (daily individually) 1.05

- a Classified pages - 10 columns make-up 15" wide, print area 13 3/4" wide
 Column 1 7/16 wide, 2 columns 2 15/16" Minimum space three agate lines - four average words to a line

SECTION IV - Miscellaneous & Other Data

18 CIRCULATION INFORMATION

- a ABC - March 31, 1977, Publisher's ABC Statement
 Herald-Journal (Evening) 122,904
 Post-Standard (Morning) 84,871
 Herald-American-Post-Standard (Sunday) 241,885

b Prices, by carrier, 1 week	
Herald Journal	75
Post-Standard	75
Herald-American-Post-Standard (Sunday)	50
Herald-Journal and Herald-American	125
Post-Standard and Herald-American	125

19 MISCELLANEOUS

- a Established Herald Journal 1877, Post-Standard 1829
 (Prepared in conformity with Standard Card of American Association of Advertising Agencies)

Subscriber to Advertising Checking Bureau 3 3 3 Effective January 1, 1978

THE SYRACUSE NEWSPAPERS

(315) 473-7765

P.O. Box 4915

Syracuse, N.Y. 13221

Herald-Journal (Evening) The Post-Standard (Morning)

Herald-American/The Post Standard (Sunday)

1. THE HERALD COMPANY

Stephen Rogers, Publisher R. T. Hennessey, Advertising Director
 Roy Stryker, General Advertising Manager
 Michael Stern, Production Supervisor

2. General Advertising Representatives - NEWHOUSE NEWSPAPERS

New York - 350 Madison Ave., 10017 (212) 697-8020
 Chicago - 221 No. LaSalle St., Suite 1207, 60601 (312) 641-6241
 Detroit - 16900 West Eight Mile Rd., Southfield, Michigan 48075
 (313) 354-2540
 San Francisco - Central Tower Bldg., Suite 913, 703 Market St. 94103
 (415) 362-3367
 Los Angeles - Southern Federal Bank Bldg., Suite 506, 3921 Wilshire Blvd
 90010 (213) 385-9148
 Atlanta - 6540 Powers Ferry Road, N.W., Suite 110, 30339 (404) 955-2335

IN CANADA

American Publisher's Representatives, Ltd.
 32 Front St., West, Suite 200
 Toronto 1, Ontario, Canada M5J1C5 - (416) 363-1388
 1350 West Pender St., Suite 1, Vancouver, British Columbia
 V6E2W2 - (604) 685-5015

3. COMMISSION AND CASH DISCOUNT

- a Agency commission 15%
 b Cash discount 2%
 c Cash discount date, 15th of month following insertion

4. POLICY

- a. The publisher reserves the right to cancel the conditions indicated herein upon 60 days' written notice to holders of contracts.
 b. All advertising subject to approval of publisher.
 c. No allowances will be made if errors do not materially affect the value of advertisement or for non-appearance of key numbers not incorporated in the original printing material.
 d. Not responsible for advertising material over 30 days.
 e. Publisher makes every effort to avoid back-to-back coupons but cannot guarantee same.
 f. Advertising which simulates editorial content must be labeled "advertisement".
 g. Contracts must be completed within one year from date of first insertion.

Syracuse Herald-Journal
 The Post-Standard
 and Syracuse Herald-American

Clinton Square

Phone (315) 473-7830

CLASSIFIED ADVERTISING
 RATE CARD

EFFECTIVE MARCH 1, 1978
 (Minimum Charge 3 Lines)

TRANSIENT RATES
 Per Agate Line, Per Day

Herald-Journal	1 time daily	\$.91
Post-Standard	1 time daily	.74
Herald-American	1 time Sunday	1.35
Combination		
Herald-Journal combined with		
Post-Standard		1.42

(Display add Five Cents Per Line)
 Subject to 5% Cash Discount

Transient and non commercial frequency rates
 available on request.

3/1/78

GENERAL--HELP WANTED and
 OUT OF TOWN RATES

Optional Combination Daily	\$2.50
Herald-Journal (Daily Individually)	1.50
Post-Standard (Daily Individually)	1.05
Sunday Herald-American/Post-Standard	2.60

DEATH NOTICES
 Minimum 10 Lines

	HJ	PS	Sun.
1 insertion	\$.83	\$.67	\$.88
2 insertions

0 4 0 1 3 3 4 0

CLASSIFIED YEARLY CONTRACT RATES

EFFECTIVE MARCH 1, 1978

To Appear Each Publication Day for One Year

	PS	Sunday	Daily Combs	*Sunday Daily PS Combo
Open Rate	74	75	72	75
3 Lines Each Day	47	48	50	50
4 Lines Each Day	50	51	50	50
7 Lines Each Day	54	55	55	55
4 Lines Each Day	57	58	58	58

*Ad must run in The Post-Sunday Edition prior to or following the Sunday insertion.

Classified Display Advertising Five Cents Per Line. Additional \$1 Open Rate Tax. Cents Per Line Available At Discount Rate.

†Advertisers not fulfilling the daily performance contract will pay a short rate based on the 1/3 of the full space rate. If an advertiser qualifies, it will advertise at the 1/3 rate for the duration.

Landscapes Posters

494.59

P.O. Box 866

Chs Hancock, Tenn 37401

(Ad Rec)

134.30

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1
2
3
4
5

218.30
11.71
43.55

2 hrs on phone
calls, calling
people.
7 1/2

1030 - 4.00

n.s.b

15 K

9 B

0 K

Syracuse Supply - 730 Erie Blvd
West
near Colds

476-9091

World Sweeney

Syracuse Office Equipment
476-9091

stereo, radio, bucket seats, console, roof, radial tires, many standard features. Priced Fourth at

BILL RAPP PONTIAC
BURNET AVE. & THOMAS
437-2561

Power Steering
Brakes
Delco-Remy
1 Big V-6

'11" BUYS:
100
EA.
• Air Cond
• Rear Dragger
• Tinted Glass
• W W Radial
Tires
• Wheel Covers

IN SALE PRICE.



BUICK
"THE ONE"

EMPLOYMENT

142 General

MAINTENANCE MAN, must have complete knowledge of maintenance & repair for large apt. complex, must have knowledge of electrical, appliances & air cond., live on premises. 492-1731. 492-6515

PARTS PERSON- Truck parts - experienced, nights 3pm-midnight, 474-7226 Dick Brown

REGISTERED Democrats and Conservatives in 33rd Congressional Districts, to go get signatures for petitions. (Paid Position). 422-4889

ROOM Clerk, apply in person, exper. only, Motel 7, 107 7th North St., L'pool

ROUTE Driver, able to meet & greet our customers, 5 day week, \$150 of start, see H. Tucker, Dy-Dee Service, 457 Burnet Ave.

SCREW Machine Operators & setup people wanted Full or part time. Call 463-4555

SECURITY Guards - part time positions for plain clothes security guards. Evenings and weekend hours available. Maturity and previous security experience necessary. Excellent working conditions and benefits. Reply to Box 5-57 This Paper
Equal opportunity employer. M.F.



Security Officers

Full time Mon thru Fri. Part time weekends. Uniforms, training provided. Apply-Sentinel of CNY, 501 W. Fayette St., Syr., N.Y.

EMPLOYMENT

142 General

SUPERINTENDENT of an apartment and office building, side complex, 445-0450

SUPERINTENDENT of a tile mill seeks hands on management for production control, scheduling. Position is a must. Call for details 476-5354

TAXI DRIVER CIRCLE TAXI Apply 1547 S. Sagoy

WANTED licensed driver established delivery route. Call for appl 473-2221

WANTED-MEATCUTTER neighborhood grocery store, good working conditions \$8 & commission 492-9957

143 Medical

DENTAL Hygienist-large & inventive Oswego Practice. Part time position with varied duties. Pleasant modern office. No Saturdays. Fringe benefits. Reply to Box 5-57 This Paper

DENTAL HYGIENIST for Orthodontic office. Diversified duties with responsibility. Experienced but will train right individual. 34 days per week. No Sat. phone 662-1626. Reply to Box 5-57 This Paper

RECEPTIONIST

Doctor's office. 4 day wk. Exper. absolutely nec. in insurance forms & front desk respon. 672-3342 eves

EMPLOYMENT

142 General

EXPERIENCED, reliable siding installers. Must have own equipment. Highest wages, company benefits, bonus plan. Guaranteed year round work. Call Mr. Donovan collect 315-384-3048 9am-12 noon

NEW & USED CAR Prep Man wanted to recondition and detail our fine line of trucks and automobiles. 3-5 years experience and engine painting experience a must! Apply in person to Ken Freund, PSD GMC Sales, 1000 Hiawatha Blvd. W., Syracuse, N.Y. 472-4559



370 H
JBL speaker, \$200. B
mint condition. 315-253-943

FLUTE, exceptional tone
Good condition
Call 474-5571

GUITAR - Fender Precision
Bass. Excellent condition,
\$250. 487-5856

LES PAUL
'74, good shape, asking \$300
687-9871 or 687-3136

ORGAN BEAUTIFUL Conn
Strummer 1 1/2 years old,
hardly used, \$1400, 622-3339.

RHODES 73 Key stage model.
Brand new. Make offer. Marly
699-2065 evcs.

SLINGERLAND Drums & hard-
ware, no cymbals, 6 months
old, must sacrifice, \$575, 638-
4083 before 10PM.

111 Pole Barns

STEEL or Pole Buildings.
Please call now for best price.
Bob Church, Bville, 635-5246

112 Power Mowers

ALLIS CHALMERS 710 Tractor
& 42", 3 blade mower, turf
tires, elec. start, 10hp Kohler -
6 speed & 2 spd. reverse, long
list of features, reg. \$2468 - buy
now for \$1938.

Cooper's Marina, Inc.
BALDWINVILLE 635-7371

USED 5 hp rider, 76" cut, \$200
Used 30", 8 hp Snapper, 3 yrs
old, \$400 Used 30" Rider, 6hp, 1
yr old, \$545, New 10 hp Rider,
38" cut, electric start, \$750
SCHEFTIC SALES & SER-
VICE, INC Fabius, N.Y.
683-5874

113 Radio-Television

AEROTRON Commercial
radios seven car units, one
base station with upper and
lower microphone controls,
remote unit and lower. Priced
\$2500 or best offer. Days 468-
6788 evenings after 7:30.
677-3034

BEARCAT 101 program
scanner - all bands - no crys-
tals, \$225 negotiable 457-9728

RECONO. Color TV's, consoles
& portables, all sizes \$95 up.
Del. area, 458-1500

for
Ing

EUREKA
ple, use
resses, sto
forth, 457-3458

GOLF CLUBS, 1
woods and 9
months, \$75 firm.

Jones, G
3371 Slites

REMINGTON - Model
30-06 w/4x33 Stoeger
sling. Like new \$195.
696-8616 nites.

119 Store Fixtures

COMPLETE Super Mark
Equipment. We have a com-
plete store. M Russ, 635-7673

SHOW cases, glass. Excellen
condition.
472-5822 or 455-1556

120 Swimming Pools

POOL 18x4 all aluminum, filter
pool accessories including en-
closed white chain fencing.
Can be seen set up. \$475 firm
455-6346

24' ROUND, filter, vacuum clean-
er, cover, \$350
Call 487-5779

122 Top Soil-Fill

PULVERIZED & SCREENED
TOPSOIL-Call for deliveries
487-2098 or 468-5262

TOPSOIL, gravel, stone, sand &
fill, grading & power raking
699-2018, 446-4157

TOP Soil gravel and fill Small
loads special. Call 492-5011
after 6pm

123 Toys-Trains

TOYS, mostly Fischer Price
plus toy box.
677-9702

125 Wearing Apparel

WEDDING gown, used once
good condition, best offer
Tony Carney 656-3968

stock
no dis-
service.
ation or
is. White-
is 474-7427.

Tools

Rolls, 8'x8",
g, jogging &
ion double ac-
s.
ACH 471-7787

gas drive, air
ider, needs
LDING 463-5241

Miscellaneous

Balance, Chain-
after 5PM,
633-9122.

projector, tent, tan-
miscellaneous, rifles,
file, Madison desk!

RCIAL Cleaning & Oli-
upment, & refrigera-
-0324 or 458-2997

LETE HOUSEHOLD
July 5-12, 10 AM, 2762 E
n St. Dewitt, Antiques
ances, glass, furniture.

style pinball machine, old
roscope 5 hp outboard
motor, and brass andirons
-2537

RS Kenmore deluxe model
isher, excellent condition.
5 various refrigerators, all
der \$50, large kitchen table,
ats 8 \$15 2 pair thermoined
rnf orange drapes, \$10 each,
pairs of yellow dotted Swiss
urtains, other Cape Cod cur-
ains, all like new, \$5 a pair.
Jay bed, fair condition, \$5.
Red corduroy covered chair,
white wicker arms & legs,
\$10. Quart jars for canning,
478-5079

Total \$157.³¹

Chanticles
M. Lee

973 Hamilton St.

Lincoln, N.Y.
14656

Guest Check

Table No.	No. Persons	Server No.	Check No.
			31812

31812

10.5

2.5

2.5

~~15.5~~

1.5

TAX

THANK YOU!

179
+ 13

192

105
101

3.87

6/19

John
G. [unclear]

Guest Check

98884

TAX

THANK YOU!

\$ 14.39

food

Carroll

Set 74 Pd.

Rocky Mtn

W

470

Read this notice: The return of any film or print to us for processing or any other purpose, constitutes an agreement by you that if any such film or print is damaged or lost by us it will be replaced with an equivalent amount of unexposed film and processing. Except for such replacement, no warranty or liability even though damage or loss is caused by negligence or other fault

Wainwright Photo & Camera
107 Charles Avenue
New York, N.Y. 10029
Phone: 315-488-2209

STORE
NO.

Read this notice: The return of any film or print to us for processing or any other purpose constitutes an agreement by you that if any such film or print is damaged or lost by us it will be replaced with an equivalent amount of unprocessed film and processing. Except for such replacement, the handling of such film or prints by us is without warranty or liability even though damage or loss is caused by negligence or other fault.

1079

Crystal Photo
200 W. 14th St.
New York, N.Y. 10011
Phone 454-4416

STORE
NO.



418-774
4

418-774

955120

Paid \$24.00
for time spent
gathering signatures.
Fidel More

34 names \$17.00 8 hrs
Hess
from

Received \$20.00 7 hrs,
for names on ~~Petition~~
Petition 20 names
Lanfham

27 signature
Kelly T
- 13.50
4 hrs.

Received \$21.50 7 hrs,
for signatures on Petition
(43)
Lanfham

040213357

100.00

71.63

3.00

5.00

5.00

4.00

19.50

56.00

30.00

274.13

0
1
2
3
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20 photos
old man - Calder

~~1/2~~
~~1/2~~
1/2

found June 14

6
2
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5
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219213360

RJ

30 - 7,102

31 - 3,754

35

35

115

750

865

107
105

3 0 1 0 2 1 3 3 6 1

368.98

Edith Razer
received \$5.00 from Gary

0149215362

3
6
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3
2
2
3

Skintights

20 + 12

Bloom Knitwear

K&S - 19
12
7

44

0 4 0 2 1 3 3 6 4

Received from
\$ 70⁰⁰ for 23¹/₃ hrs of
petition work.
Shirley Lamm

3 7 4 0 2 1 3 3 6 5

Paid \$27.75

for nine and one fourth
hours, spent getting
signature, and making calls.
Joyce W. Hrab.

6
5
4
3
2
1

Senate
D. Proxmire
Martin will call
back

Washington

House

- Barry Goldwater Jr. R
- Hamilton Fish R
- Barber Conable R
- Jesse Kemp R
- Don Marshall R
- Wright Patman D
- John Dingell - D
- Bob Carr - D

T

- Barry Goldwater - 1.22 - 1.26 will call back.
- Robert Dole - 1.32 - 1.40 will call back.
- Howard Baker will call back (Thouling)
- Henry Jackson D - ~~1.44~~ (Carter)
- Strom Thurmond D → 1.44 (Tony Campbell) early after
- Gerald Ford - 1.47
- Frank Press
- Bob Packwood - Bet 3/107 call back tonight

Mary B. Griffith

49213367

Total \$74.90

Can
Pick-up immediately

Allen Photo

9 0 2 1 3 3 6 9

UNITED STATES POST OFFICE
SYRACUSE, NEW YORK 13220

OFFICIAL BUSINESS

P-299

PENALTY FOR PRIVATE
USE TO AVOID PAYMENT
OF POSTAGE, \$300



Dary DeWitt

\$750⁰⁰

44

1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0



BUTTERCUP BAKERY

400 BUTTERNUT STREET

Syracuse, N. Y. 13208, _____ 197__

M _____

No. _____

ITALIAN BREAD, PIES, CAKES, PIZZA, COOKIES, ROLLS

PHONE 422-2815

ACC.
FOR

F donuts

PAID

\$1.25

24

Your Account Stated to Date - If Error is Found Return at Once
CARMER PAPER CO. SYRACUSE, N.Y.

5375

9658

Wholesale - Retail

Pennisi Seafoods

CENTRAL NEW YORK'S MOST MODERN AND COMPLETE

BRANCH
4218 W. GENESEE ST
487-5152

Fish and Seafood House
Phone 474-6509
401 North Salina St.

BRANCH
3400 Erie Blvd. E.
446-5510

Syracuse, N. Y. 13203, _____ 197__

HALIBUT		
TROUT		
LAKE PIKE		
FRIED FILLET		
2 SCALLOPS	dinner \$	6.61
SHRIMP		
FILLET		
SALMON		
LOBSTER		
CLAMS - CHERRY STONES		
" - LITTLENECKS		
OYSTERS - SELECT		
" - STD'S.		
MACKEREL		
SWORDFISH		
LOBSTER TAILS		
FROG LEGS	pd.	\$ 6.61

040213377

9624

Wholesale - Retail

Pennisi Seafoods

CENTRAL NEW YORK'S MOST MODERN AND COMPLETE

BRANCH
4215 W. GENESEE ST.
487-5152

Fish and Seafood House
Phone 474-6509
401 North Salina St.

BRANCH
3400 Erie Blvd. E.
446-5510

Syracuse, N. Y. 13203, _____ 197_____

HALIBUT	
TROUT	
LAKE PIKE	
FRIED FILLET	
SCALLOPS	
SHRIMP	
FILLET	
SALMON	
LOBSTER	
CLAMS - CHERRY STONES	
" - LITTLENECKS	
OYSTERS - SELECT	
" - STD'S.	
MACKEREL	
SWORDFISH	
LOBSTER TAILS	
FROG LEGS	

7.01

pd

8
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8

Guest Check

SERVER	TABLE	GUESTS	CHECK NUMBER
			066705

Total

19.82

Adelheid

Fish

TOTAL

No Ball

1323

George Hart

Box 176 R.D. 1

Fulton New York

13069

Fred Hart

Box 176 R.D. 1

Fulton New York

13069

5 hours

5.30 10.30

Round #2475 George Hart

1964

THE TERMS OF THIS AGREEMENT
ARE CONTAINED ON FORM 2
DATA OF THIS PAGE

214622

NOTICE TO BUYER: THE BUYER SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE INFORMATION CONTAINED HEREIN. THE BUYER SHALL NOT DISCLOSE OR USE THIS INFORMATION FOR ANY PURPOSE OTHER THAN THAT AUTHORIZED BY THE SELLER. THE BUYER SHALL INDEMNIFY AND HOLD THE SELLER HARMLESS FROM AND AGAINST ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING REASONABLE ATTORNEY'S FEES, WHICH MAY BE ASSERTED AGAINST OR INCURRED BY THE SELLER AS A RESULT OF THE BUYER'S NEGLIGENCE, ACTIVE OR PASSIVE MISFEASANCE, OR BREACH OF CONTRACT.

7/27/75

9/75

REVOLVING BUDGET PLAN AGREEMENT
 (Special offers such as insurance are not eligible and
 or motorist clubs are not included in this plan.)

Buyer shall pay Seller or its assignee within 25 days of each
 monthly Billing Date either (1) the full amount due in
 which event there will be no FINANCE CHARGE or (2) the
 minimum amount due under the schedule (right) in which
 event a FINANCE CHARGE will be imposed on the average
 daily balance during the period at the periodic rate allow-
 able by law in the state of Buyer's residence as follows

PERIODIC RATE
 \$ 25 - 200 17 1/2%
 201 - 300 17%
 301 - 400 15%
 401 & Over 13%

MISSOURI	17%	3/4 of 1%	3/4 of 1%
ARKANSAS & SOUTH DAKOTA	17%	1 1/2% of the average daily bal. of \$100 or less	1 1/2% of 1%
CONNECTICUT, ILLINOIS & WISCONSIN	17%	1 1/2% of the average daily bal. of \$100 or less	1 1/2% of 1%
ALABAMA, CALIFORNIA & OHIO	17%	1 1/2% of the average daily bal. of \$100 or less	1 1/2% of 1%
FLORIDA, GEORGIA & MISSISSIPPI	17%	1 1/2% of the average daily bal. of \$100 or less	1 1/2% of 1%
LOUISIANA, MARYLAND, NORTH CAROLINA, PENNSYLVANIA, TEXAS, VIRGINIA & WEST VIRGINIA	17%	1 1/2% of the average daily bal. of \$100 or less	1 1/2% of 1%

Under default in payment entire amount will become due and payable
 Payment terms apply only to holders of Credit Cards issued by Sears

75

Received

for work

00

of Bal.

231

[Faint, illegible text on a separate sheet of paper]

Received
\$50 for work
done at
231 18th St. Bal.
M. J. Smith

I shall be glad to hear of you

and hope for Albert's
success

Yours truly
[Signature]

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9712

Wholesale - Retail

Pennisi Seafoods

CENTRAL NEW YORK'S MOST MODERN AND COMPLETE

BRANCH
4218 W. GENESEE ST.
487-5152

Fish and Seafood House

Phone 474-6509

401 North Salina St.

BRANCH
3400 Erie Blvd E
446-5510

Syracuse, N. Y. 13203, _____ 197_____

HALIBUT		
TROUT		
LAKE PIKE		
FRIED FILLET		
SCALLOPS		
SHRIMP		
FILLET		
SALMON		
LOBSTER		
CLAMS - CHERRY STONES		
" - LITTLENECKS		
OYSTERS - SELECT		
" - STD'S.		
MACKEREL		
SWORDFISH		
LOBSTER TAILS		
FROG LEGS		

13.27

All claims must be made immediately on receipt of merchandise

9586

Wholesale - Retail

Pennisi Seafoods

CENTRAL NEW YORK'S MOST MODERN AND COMPLETE

BRANCH 4214 W. GENESEE ST. ART 6142	Fish and Seafood House Phone 474-6509 401 North Salina St.	BRANCH 2400 5th Ave. S. 444-9512
Seafood - N. Y. 13203		27

- _____ HALIBUT
- _____ TROUT
- _____ LAKE PIKE
- _____ FRIED FILLET
- _____ SCALLOPS *10 23*
- 9* _____ SHRIMP
- _____ FILLET
- _____ SALMON
- _____ LOBSTER
- _____ CLAMS - CHERRY STONES
- _____ " - LITTLENECKS
- _____ OYSTERS - SELECT
- _____ " - STEW
- _____ MACKEREL
- _____ OCTOBER
- _____ STEW TAIL
- _____ EGG

FORWARDING AGENT

GREYHOUND BUSBILL Co. _____

DESTINATION STATION

100 938 583 9

fu

CONSIGNEE

STREET ADDRESS

NO. OF PIECES

CONTENTS

DIMENSIONAL WEIGHT INFORMATION

SHIPPING NAME

STREET ADDRESS

ORIGIN CITY & STATE

1 SHIPPER'S RECEIPT

FORM OP-17 (5-77) PRINTED IN U.S.A.

*Edm., N.Y.**Pack Outdoor Pad**401 Fairwood Ave*ENV SACKBGGG CTN OTHER *P/m*CU
IN*Comm. for Kady's**Syracuse, NY**2.75 PD
PREPAID***DO NOT
WRITE
IN THIS
SPACE**

PHONE

 CHG. ACCT.
 DELIVERY

MO DAY YEAR TIME

A M
P M

DECL. VAL.

ACTUAL WT

TARIFF WT

*\$ 5.75**M*

LBS

LBS

CONSIGNEE NOTIFIED

TIME

MO

DAY

YEAR

A M
P M

ROUTING

INSERT EACH COMPANY'S
ABBREVIATION AND
JUNCTION POINT
ON LINES BELOW

COMPANY

TO

EXPRESS CHARGES \$	<i>2.75</i>
CHARGES ADVANCED \$	
PICK UP CHARGES \$	
DELIVERY CHARGES \$	
VALUE CHARGES \$	
SUB TOTAL \$	<i>2.75</i>
STATE TAX \$	
TOTAL PREPAID \$	<i>2.75</i>

NO.

DATE

AMOUNT

NOT NEGOTIABLE! SUBJECT TO TARIFF REGULATIONS
LIABILITY. The carrier will not be liable for any loss or damage in excess of \$100.00 for any one package or less.

Guest Check

Table No.	No. Persons	Server No.	Check No.
			08513

Mississippi .50

W. J. Miller
Manager
TAX *1.00*

THANK YOU!

GREYHOUND BUSBILL Co. _____ STATE _____

100 938 582 8

FORWARDING AGENT

DESTINATION STATION
Rochester, NY

CONSIGNEE
10 Melia Cottrell Adult

ADDRESS
745 Park Ave.

NO. OF PIECES
ENV SACK
BGGE CTN OTHER

CONTENTS
P/M

SHIPPER'S NAME
Comm. For Kadyo

SHIPPER'S ADDRESS
Hyacuse, NY

ORIG. CITY & STATE
Hyacuse, NY

PHONE _____ CHG. ACCT DELIVERY

DECL. VALUE \$ *5.00* ACTUAL WT. *7* LBS. TARIFF WT. _____ LBS.

CONSIGNEE NOTIFIED _____ MO. _____ DAY _____ YEAR _____ TIME _____ AM _____ PM

ROUTING
INSERT EACH COMPANY'S ABBREVIATION AND JUNCTION POINT ON LINES BELOW

COMPANY _____ TO _____

EXPRESS CHARGES \$ *2.75*

CHARGES ADVANCED \$ _____
PICK UP CHARGES \$ _____
DELIVERY CHARGES \$ _____
VALUE CHARGES \$ _____
SUB TOTAL \$ *2.75*
STATE TAX \$ _____
TOTAL PREPAID \$ *2.75*

DO NOT WRITE IN THIS SPACE

NOT NEGOTIABLE SUBJECT TO TARIFF REGULATIONS
The carrier will not pay more than \$50.00 for any shipment of 100 pounds or less, or 50¢ per pound actual weight for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid. Maximum value for any one shipment is limited by tariff.

1-55-28 2.75 PD
SHIPPER'S RECEIPT PREPAID NO. DATE AMOUNT

\$124.08

OSWALDAGA SAVINGS
BANK

John + Pam

Please call this bank
about a bounced check

300-0-4-9

Yes, Clarence,
what California
your campaign.

\$20 _____ \$50 _____ \$100 _____ other _____

Call me at _____ to volunteer in your campaign.

Name _____

Street _____

City _____

State _____

Zip _____

Make Check Payable Clarence Kadys Campaign Committee

A copy of our report is filed with the Federal election Commission and is available
for purchase from the Federal Election Commission, Washington, D C

Please send me \$100 back [unclear] [unclear]

John W.

Pam D.

9/7/78
 6 hrs - \$3.00
 5 hrs - 2.50

9/7/78
 6 hrs. \$3.00
 5 hrs. 2.50

Gas
 \$9.00
 \$14.00
 \$3.00
 \$2.00

11 hrs - \$30.50

11 hrs. \$30.50

9/8/78

8-12M 9/8/78

13 hrs. stuffing
 \$3.00
 \$39.00

13 hrs. addressing +
 stuffing
 \$3.00
 \$39.00

Total \$69.50

Total \$69.50

\$139.00
 \$148.00
 Subject Pam Gas

8
6
5
3
1
0
0

Randy

9/7/78

5 hrs - 3.00
5 hrs - 2.50

10 hrs - 27.50

9/8/78

No way
13 hrs. \$3.00 stuffing
\$39.00

Total \$66.50

Ken James
36.00

ah 9/15/78
gd

~~Ken~~
Kenneth James

4200000

00040213399

040:13400

1004	3
132	
1552	3
864	3
1184	3

4436 envelopes

17-1000
 155
 135

010213401

47.60 Delta Hunt
1 Sept⁷⁸ gw

Sept 6-78
Received

Dee Hunt
Paid

Tom & Leroy Jiles

Received for 9-6-76

140.25

Sept, 78

Received
Leroy Jiles
Ford

010213403

CARD NO

01000
TOTAL AMOUNT

SOLD BY

Paid Cash
W UNDERWOOD
3100 MIDLAND
SYRACUSE NY 13206

EXXON
EXXON COMPANY, U.S.A.
A DIVISION OF EXXON CORPORATION

080178 984366

DATE

940 C780M M 1 77

ITEM	QTY	PRICE	AMOUNT
<input type="checkbox"/> REGULAR <input type="checkbox"/> UNLEADED <input type="checkbox"/> DIESEL			10.00
<input type="checkbox"/> UNLEADED <input type="checkbox"/> DIESEL			
AUTH.		VEHICLE LICENSE & STATE	SALES TAX
			TOTAL \$ 10.00

I agree to pay Seller or Assignee, Exxon Company, U.S.A. the Total Amount shown together with other charges, in any, subject, if applicable, to and in accordance with the current terms of my Exxon Credit Sale Agreement and/or Revolving Charge Account Agreement, in which event I hereby acknowledge prior receipt of such agreement.

BUYER'S SIGNATURE

X

PLEASE BE SURE TOTALS AGREE

W. 8:00 to 4:00 $\frac{10}{23}$
F 8:00 ^{AM} to 6:00 $\frac{23}{23}$

2.00
23
7.50
57.0
57.50

Leaves 7/1/50

Wages 31.00
Sick 1.00
Vacation 1.00
Total 33.00

Paid

33.00
33.00

0213406

7
4
0
7

Dec 9/6/1978

I own Bashir Abd

I received amount
\$136 $\frac{75}{100}$

Bashir Abd / HGH
Paid in full

8
0
3
4
0
8

Basher

\$ 124.75

1 Sept 75 gw

3
0
4
0
: 1
5
4
0
9

TAIL CREDIT AGREEMENT

Paid Cash

00800

STOCK

AUTH CODE	SALESMAN
AUTOTAG NO	STATE

DRIVERS LICENSE NO	STATE
--------------------	-------

Mobil MOBIL DIL CREDIT CORPORATION CUSTOMER COPY

DEALER ACCOUNT NUMBER 637 399 000 390578 5980291

SO
LD
BY

JOSEPA SAADEN C
CREDIT DIL CREDIT

CUSTOMER SIGNATURE

X

PRODUCT OR SERVICE	QTY	PRICE	AMOUNT
PREM <input type="checkbox"/> REG <input checked="" type="checkbox"/> UNLEADED <input type="checkbox"/>		11.649	8.00
REPAIR ORDER #			
PRICES INCLUDE APPLICABLE GENERAL & STATE EXCISE TAXES		SALES TAX	
TOTAL MUST AGREE WITH AMOUNT PRINTED AT TOP	TOTAL		8.00

NOTICE TO BUYER. Do not sign before reading both sides or if any spaces intended for agreed terms are left blank.

C 10 21 3410

C 10791

Meter Violation 236
 Date 11/15 Time 11
 Location ...
 License# ...
 Vehicle & Color ...
 Officer ...

METER VIOLATION

You have violated the parking meter ordinance of the city of Canandaigua.

You may pay the penalty by placing ~~()~~ in this envelope and depositing it in any of the yellow courtesy boxes located on meter posts in the metered areas, or by paying at the Police Station.

If penalty is not paid within 7 days stipulated penalty will be ~~...~~

Canandaigua, New York

Copyright 1953, Traf-O-Teria, El Dorado, KS.

FROM Syracuse Scottish Pipe Band.

August 29th 1978

TO Clay Orleston

ADDRESS 816 N. State St.

CITY Syracuse, N.Y.

TERMS 3 Pipers @ \$25 each. ORDER NO. -

1	J. McGOVERN	25 00
2	HENRY TISSDALE	25 00
3	PATRICK SPIDDLE	25 00
		75 00

3 pipers at Valles Restaurant
on Erie Blvd East to play for
Lt. Governor Knappack + Kadys
dinner & reception 6 P.M. - 9 P.M.
on Tuesday August 29th 1978

John Mc Govern
Piper

Syracuse Scottish Pipe Band
206 Benham Ave
Syracuse 13219

NOTICE OF PROTEST
412
1
2
3
4
5
6
7
8
9
0

, N. Y.

Syracuse TAKE NOTICE that on this 14 day of September, 1978

A check for \$ 63.75 dated 9-25-78 19

signed by Gary DeBell
payable at North Side office, MARINE MIDLAND BANK

Syracuse, New York, and endorsed by you, and due this day, payment of which has been duly demanded and refused, was PROTESTED for non-payment, and the holders look to you for the payment thereof.

This notice is addressed to party ~~Syracuse~~ name is checked.

✓ Gary DeBell at 810 North State St Syr
Carole Bishop at 400 Locberry La. Syr 132
Onondaga Savings Bank at Onondaga, Syracuse
Marine Midland Bank, est. at Buffalo, New York

gainst protest

Reason for non-payment.

Respectfully yours

Paul Anderson

insufficient funds

3, 19 78

ND 28516-841 ELI

NOTIFY PRIOR ENDORSERS, IF ANY, IMMEDIATELY

Notarial Stamp

date may result in criminal

the above t you.

Very truly yours,

Richard J. Lyons
Richard J. Lyons
Assistant District Attorney

/kk

OFFICE OF THE DISTRICT ATTORNEY
CITY COURT - CRIMINAL DIVISION
Public Safety Building - Room 115
511 South State Street
Syracuse, New York 13202

September 14, 1978

Gary DeDell
816 North State St
Syracuse, NY

Dear Mr. DeDell:

A complaint has been filed in this office against you regarding a check for \$63.75 plus a bank protest fee of \$2.00 made payable to Carole Bishop which was returned by the bank.

Please attend to this matter by September 28, 1978 by making payment directly to the above person.

Your failure to attend to this matter by the above date may result in criminal prosecution against you.

Very truly yours,

Richard J. Lyons
Richard J. Lyons
Assistant District Attorney

/kk

30040213413

4
1
3
4
1
4
0
2
1
3
4
1
4

Paid 123.00
owe 96.00

Joseph J. Dickerson
9/19/78

Committee for Kedy's over
B. Wright

\$20.30 twenty dollars & thirty cent

as to 9/6/18 gold

please return this for payment

[Handwritten initials]

0
1
2
3
4
5
6
7
8
9

POLITICAL PROFESSIONALS FOR KADY'S

181

PAY TO THE ORDER OF

Richard Fells

25 August 1978 50-42
213

Returned Not Paid \$ *31.88*

Thirty-one & 8/100

NSF Because

DOLLARS

Presented Twice



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

Gary [Signature]

⑆02⑆300420⑆ 205⑆773583⑆⑆0⑆18⑆⑆

⑆0000003⑆188⑆⑆

3415

Richard
Fields

Robert Fields

517-032867

50-38 50-38
AUG 28 1967
50-38 50-38
PAY ANK BANK P.E.G.
FIRST TRUST
& DEPOSIT CO.
EL PASO, N.Y.
PAY TO THE ORDER OF
PAYEE'S ACCOUNT
AT ANY BANK
OR FINANCIAL INSTITUTION
OR CASH ON HAND
164 85
T Fields
40 Olisco St
So. Mass.

749213418

9/6/78

Receipt - for 31.88
from Richard Fields
collected by
Barbara Goodrum

Paid.

Sept 5 Paid
 - Bro's from
 Jan 14 Sept 6

144.96
 138.12
 5.28
 66.36 Today
 348.72 Total
 Patricia Allen

1184 Tue

~~1564 Wed~~

1552 Tues

132 Mon

1004 Sun

4736 =

13817.46 @ .03
 5.28 -> 137 @ .04
 4736

HARLAND 051

POLITICAL PROFESSIONALS FOR KADY'S

177

PAY TO THE ORDER OF Pat Allen

One hundred forty four dollars and
no/100ths

15 August 1978 \$ 144.96

50.42
 213

100213004201 2051773583101771

NORTH SIDE OFFICE
 MARINE MIDLAND BANK
 SYRACUSE, NEW YORK 13208

Pat Allen

138.12 gm → ^{rec'd}
144.96 gm → ^{rec'd}
144.96 gm .

Psychic
Pat. Steer
Sept 1978

(gull?)

ORBESEN & ASSOCIATES

6/15/78

Clarence Kadys
1912 W. Genesee St.
Syracuse, N.Y.

Received

Script for television spots.....	\$70.00
Money Paid on Account.....	50.00
" " " "	10.00

Total paid on account
to date.....130.00

30040213421

RECEIPT
ORBESEN & ASSOCIATES

6/15/78

Polish Scholarship Fund
1912 W. Genesee St.
Syracuse, N.Y. 13204

Art work done for Polish Day
Eagle.....\$30.00

PAID IN FULL

30740213422

RETURNS MUST BE IN ORIGINAL
BOXES IN SALEABLE CONDITION
FOR CREDIT

ACE JOBBING CORP.

10755

RETURNS MUST BE IN ORIGINAL
BOXES IN SALEABLE CONDITION
FOR CREDIT

ACE JOBBING CORP.

10755

722-724 N. SALINA ST.

SYRACUSE, N. Y. 13208

PHONE 471-9365

All Merchandise Sold For Resale Unless Specified To Vendor

SOLD TO

Aut new (Kreting Co) *Aug 13/55*

ADDRESS

112 W. State Street

BUYER

SHIP VIA

WHEN

TERMS

A finance charge of 1% per month will be on
outstanding balance of all invoices over 30 days

3
0
7
4
0
2
1
3
4
2
3

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
	<i>Hammer</i>		
<i>1</i>	<i>10755-1 Gal. blue hammer</i>		
	<i>Hammer blue with white</i>		<i>23.40</i>
	<i>11 Gal. blue</i>		<i>1.00</i>
	<i>Blue</i>		<i>5.02</i>

September 29, 1970

Town Court
Town of Camillus ..
Airport Road
Camillus, N.Y. 13031

Attn: Town Court Clerk

Subject: Bishop vs. Professionals For Rodeo

Dear Mrs. Rinaldo:

Enclosed is the \$60 to redeem the check issued Mrs. Carol Bishop. Please give the receipt and the check to the messenger.

This money is paid only with the stipulation that you enter in the court records that I deny that the check was without value and further that you enter also into evidence the three attachments from Marine Midland Bank's records: my letter of protest; deposit slip for \$3,000 from August 1 and deposit slip for \$3,000 from August 4; and bank statement showing only the deposit from August 4 being recorded in the account.

I will not pay you this money on that check if you will not enter these items into the court records. This money is being paid out of conscience. I am trying to get the money back from the bank but as the check has not been made good by the bank I am in turn doing so.

I, therefore, in order to substantiate my claim against the bank, need both the receipt and the check from you. Without these two being given to the messenger I again refuse payment. If you cannot accept my money under these conditions, please state your reasons in writing. A copy of this letter is already in the hands of Mr. Richard Lyons of the Onondaga County, District Attorney's Office. Also the attachments have been sent to him. If you have any questions regarding my request, please feel free to call me or Mr. Lyons.

I attempted to pay you yesterday, September 28, 1970, but you were not there. To prove that I had attempted this, I called and left word with Mr. Hammerley's secretary in the bank's office. For that reason I would also appreciate your writing the date of the receipt as September 28, 1970 as I was prepared to pay on that date. If you cannot date this for September 28, please put down today's date and stipulate on the receipt that I attempted to pay on the 28th.

Thank you.

Sincerely,

Ray A. DeBart

3 0 0 4 0 2 1 3 4 2 4

740213425

BRANCH NO. 1 = OFFICE 3 = DATA CENTER CODE FOR BRANCH OFFICE USE ONLY
 2 = NON-OFFICE 4 = PAYROLLING
 NEW HIRE ADDRESS CHANGE

VICTOR TEMPORARIES
 VICTOR TEMPORARIES CORPORATION

TOTAL HOURS	REG. RATE	OVERTIME HOURS	OVERTIME RATE	TOTAL WAGES	COMBINED FEDERAL TAX	DISABILITY INSURANCE	CITY TAX	STATE TAX	OCCUPATION TAX	COUNTY TAX	MISC REIMBUR	NET

SOCIAL SEC. # NUMBER 110K 127
 SEX MARR. STATUS F / W
 FOR HOME OFFICE USE ONLY
 STATE CODE COUNTY CODE CITY CODE SPECIAL NUMBER NO

-ADDRESS AREA - PRINT CLEARLY TO INSURE RETURN **HAVE YOU MOVED LATELY? YES**
 IF YES CHECK BOX SO WE CAN CHANGE OUR RECORDS.

EMPLOYEE
 LAST NAME: **ELLEN** FIRST NAME: **SARAH**

DATE	IN	OUT	TOTAL HOURS
7/1/13			7.75
7/1/13			4.45
			1.60
			1.2

EMPLOYEE'S ONLY USE
 TOTAL HOURS THIS SHEET: **14.00**

CUSTOMER COMPLETES THIS AREA
 CUSTOMER SIGNATURE: *[Signature]* TITLE: *[Title]* COMPANY: *[Company]*
 EQUAL OPPORTUNITY EMPLOYER CUSTOMER'S COPY
 ASSIGNMENT COMPLETED YES NO



JOSEPH A. VOLPE
Sales and Service
Representative

843 N. Salina Street
Syracuse, N.Y. 13208
Phone: 315/422-2264

Supplemental Personnel
Since 1946

EMPLOYEE NAME: *Kaufman, Ben*

Month / Day / Year: _____

DAY & DATE	STARTING TIME	FINISH TIME	LESS TIME OFF	STRAIGHT TIME HRS.	OVERTIME HOURS
SAT.					
SUN.					
MON.					
TUES.					
WED.	9:00am	5:00pm	1 hr.	7 1/2	
THURS.	9:00am	4:30pm		7	
FRI.					

TOTAL HOURS TO NEAREST 1/4 HOUR. FOUR (4) HOUR MINIMUM PER DAY. PLEASE DO NOT ADVANCE MONEY TO EMPLOYEES: *14 1/2*

NOTE: CLIENT MUST INITIAL ALL OVERTIME →

I certify that the hours shown above represent my total hours worked during the week, and that they were properly verified by the client or by an authorized representative.

I certify that the hours shown above are correct and that the employee performed satisfactorily and further agree to the terms and conditions set forth on the reverse side hereof.

X *Joseph A. Volpe* V.P. 9/20/79

REMARKS/FUTURE ORDERS:



PPA #102 (1/77)
RETURN ORIGINAL AND RECEIVABLE COPY TO PERSONNEL POOL

PERSONNEL POOL

SEP 21 1979

CLIENT NAME: *Kadys for Computers*

CLIENT ADDRESS: *916 N. STATE ST.*

EMPLOYEE NAME: *Benjamin Kaufman*

Month / Day / Year: _____

DAY & DATE	STARTING TIME	FINISH TIME	LESS TIME OFF	STRAIGHT TIME HRS.	OVERTIME HOURS
SAT.					
SUN.					
MON.	9/11/79	11:00		5:00	6:00
TUES.					
WED.					
THURS.					
FRI.					

TOTAL HOURS TO NEAREST 1/4 HOUR. FOUR (4) HOUR MINIMUM PER DAY. PLEASE DO NOT ADVANCE MONEY TO EMPLOYEES: *10 1/2*

NOTE: CLIENT MUST INITIAL ALL OVERTIME →

I certify that the hours shown above represent my total hours worked during the week, and that they were properly verified by the client or by an authorized representative.

X *Joseph A. Volpe* V.P. 9/20/79

I certify that the hours shown above are correct and that the employee performed satisfactorily and further agree to the terms and conditions set forth on the reverse side hereof.

REMARKS/FUTURE ORDERS:



PPA #102 (1/77)
RETURN ORIGINAL AND RECEIVABLE COPY TO PERSONNEL POOL

PERSONNEL POOL SEP 28 1978

CLIENT NAME <i>Marilyn Renne</i>		SUPERVISOR			
CLIENT ADDRESS <i>1518 Canal St.</i>					
EMPLOYEE NAME <i>Kaufman</i>					
Month / Day / Year					
DAY & DATE	STARTING TIME	FINISH TIME	LESS TIME OFF	STRAIGHT TIME HRS	OVERTIME HOURS
SAT.					
SUN.					
MON.					
TUES.					
WED.	<i>9:00</i>	<i>5:00</i>	<i>1/2 hr.</i>	<i>7 1/2</i>	
THURS.	<i>9:00</i>	<i>4:30</i>		<i>7</i>	
FRI.					
TOTAL HOURS TO NEAREST 1/4 HOUR. FOUR (4) HOUR MINIMUM PER DAY. PLEASE DO NOT ADVANCE MONEY TO EMPLOYEE.				<i>14 1/2</i>	
NOTE: CLIENT MUST INITIAL ALL OVERTIME →					
I certify that the hours shown above represent my total hours worked during the week, and that they were properly verified by the client or by an authorized representative.					
I certify that the hours shown above are correct and that the employee performed satisfactorily and further agree to the terms and conditions set forth on the reverse side hereof.					
X <i>Carol D. ...</i> V.P. <i>9/28/78</i>					
REMARKS/FUTURE ORDERS					

3
2
0
4
0
2
1
3
4
2
8

PERSONNEL POOL

CLIENT NAME <i>Kaahys for Congress</i>		SUPERVISOR			
CLIENT ADDRESS <i>916 N. STATE ST.</i>					
EMPLOYEE NAME <i>Chandelle Beaman</i>					
Month / Day / Year					
DAY & DATE	STARTING TIME	FINISH TIME	LESS TIME OFF	STR. NIGHT TIME HRS	OVERTIME HOURS
SAT.					
SUN.					
MON.	<i>9/11/78</i>	<i>11:00</i>			<i>6:00</i>
TUES.					
WED.					
THURS.					
FRI.					
TOTAL HOURS TO NEAREST 1/4 HOUR. FOUR (4) HOUR MINIMUM PER DAY. PLEASE DO NOT ADVANCE MONEY TO EMPLOYEE.				<i>6:00</i>	
NOTE: CLIENT MUST INITIAL ALL OVERTIME →					
I certify that the hours shown above represent my total hours worked during the week, and that they were properly verified by the client or by an authorized representative.					
I certify that the hours shown above are correct and that the employee performed satisfactorily and further agree to the terms and conditions set forth on the reverse side hereof.					
REMARKS/FUTURE ORDERS					



ESTABLISHED 1964
RETURN ORIGINAL AND RECEIVABLE COPY TO PERSONNEL POOL
PPA #102 (1/77)



ESTABLISHED 1964
RETURN ORIGINAL AND RECEIVABLE COPY TO PERSONNEL POOL
PPA #102 (1/77)

These last few weeks you and I have watched the politicians from California to Washington scrambling to cut the bloated governments that they have created. They call the California vote on Proposition 13 a tax revolt, but it is more than that. We, the people, want our government back and we are at last being heard.

We are tired of taxes being wasted, tired of supporting those who will not work, tired of sending dollars to Cuba and other unfriendly nations, tired of government red tape strangling our businesses and personal lives and tired of giveaway government. I know, because the government owes my business over six figures since a year ago.

At last those of us who want to restore businesslike common sense to government have a chance to continue what the California voters started. But we can't do it with scrambling politicians who, as usual, endorsed each other and didn't get the message. This year, thinking New Yorkers do have a choice. This election is vastly different from any previous one; this time a truly conservative candidate can win. And he's running in **both** the Democratic and Republican Primaries on Sept. 12. He truly wants to represent us all.

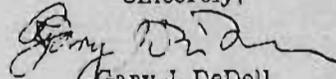
Clarence Kadys is that kind of a candidate. As a successful businessman for over 25 years, he learned well the importance of making sound management decisions to cut waste.

As a community leader he founded and manages the successful annual Polish Scholarship Day, bringing many groups together in this cooperative effort and has sent over 130 scholarship winners on to the colleges of their choice.

As your Congressman, he will take these skills to Washington and take on the tough task of trimming the Federal government down to size. Putting business sense back in government is a job only for a businessman, not a politician. Clarence is the **only non-politician** in the race. He deserves our support now.

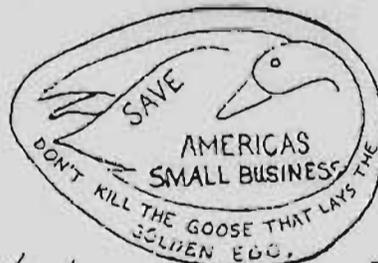
The enthusiastic response to Clarence confirms that we are on the way to victory if we can just spread the word to the voters. That takes money for television, billboards, newspaper advertising and brochures. For example, we need 750 people to contribute an average of \$20 each in the next two weeks to reserve and pay for television time. Our victory depends on your help now. Without your help now this golden opportunity to replace confused politicians with a common sense conservative businessman may be lost. Please write a check today. You will be making the best tax saving investment ever—and, it's tax deductible!

Sincerely,


Gary J. DeDell
Vice President

P.S.—Clarence is having a businessmen's rally soon in your area. Please attend this important rally; there will be speakers and entertainment. Bring your problems and questions. I promise you will be heard and you will get answers. Clarence is concerned about fellow small businessmen of the Finger Lakes area and Central New York as you will see.

P.P.S.—Clarence is having a dinner at 7 p.m. at Drumlins, Syracuse, on Tuesday, August 29. Mary Anne Krupsak, candidate for Governor, will be sharing the head table. You are cordially invited to attend. Your attendance will assure State and Federal attention to your problems. Cost \$50 a couple (\$25 each). Phone me at 315/422-4908 for reservations.



*Sorry, your purpose is to serve people
Business , , to make money,
your betche know me at completely*

30040213429

Office of the Vice President

These last few weeks you and I have watched the politicians from California to Washington scrambling to cut the bloated governments that they have created. They call the California vote on Proposition 13 a tax revolt, but it is more than that. We, the people, want our government back and we are at last being heard.

We are tired of taxes being wasted, tired of supporting those who will not work, tired of sending dollars to Cuba and other unfriendly nations, tired of government red tape strangling our businesses and personal lives and tired of giveaway government. I know, because the government owes my business over six figures since a year ago.

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As a community leader he founded and manages the successful annual Polish Scholarship Day, bringing many groups together in this cooperative effort and has sent over 130 scholarship winners on to the colleges of their choice.

As your Congressman, he will take these skills to Washington and take on the tough task of trimming the Federal government down to size. Putting business sense back in government is a job only for a businessman, not a politician. Clarence is the **only non-politician** in the race. He deserves our support now.

The enthusiastic response to Clarence confirms that we are on the way to victory if we can just spread the word to the voters. That takes money for television, billboards, newspaper advertising and brochures. For example, we need 750 people to contribute an average of \$20 each in the next two weeks to reserve and pay for television time. Our victory depends on your help now. Without your help now this golden opportunity to replace confused politicians with a common sense conservative businessman may be lost. Please write a check today. You will be making the best tax saving investment ever—and, it's tax deductible!

Sincerely,

Gary J. DeDell
Gary J. DeDell
Vice President

P.S.—Clarence is having a businessmen's rally soon in your area. Please attend this important rally; there will be speakers and entertainment. Bring your problems and questions. I promise you will be heard and you will get answers. Clarence is concerned about fellow small businessmen of the Finger Lakes area and Central New York as you will see.

P.P.S.—Clarence is having a dinner at 7 p.m. at Drumlins, Syracuse, on Tuesday, August 29. Mary Anne Krupsak, candidate for Governor, will be sharing the head table. You are cordially invited to attend. Your attendance will assure State and Federal attention to your problems. Cost \$50 a couple (\$25 each). Phone me at 315/422-4906 for reservations.



30040213430

Yes, Clarence. I'm endorsing your 13 propositions to carry on in Washington what California Proposition 13 started. Here's my tax deductible investment in your campaign.

\$20 _____ \$50 _____ \$100 _____ other _____

Over

Call me at _____ to volunteer in your campaign.

Name _____

Street _____

City _____ State _____ Zip _____

Make Check Payable Clarence Kados Campaign Committee

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C.

CLARE, IAN

LETTERS, PROPOSALS FOR RETURNING COMM. IN HOUSE TO GOVERNMENT

IT appears Mr. Radys has no common sense

1. ... but expenses of government operations ... *MS B. Harrell, letters, petitions*
2. ... government ... *etc*
3. ...
4. ...
5. ...
6. ...
7. ...
8. ...
9. ...
10. ...
11. ...
12. ...
13. ...

Yes, Clarence, I'm endorsing your 13 propositions to carry on in Washington what California Proposition 13 started. Here's my tax deductible investment in your campaign.

\$20 _____ \$50 _____ \$100 _____ other _____

Call me at _____ to volunteer in your campaign.

Name I WOULDNT GIVE YOU A NICKEL

Street I WOULDNT WITH YOU IN THE PAST.

City _____ State _____ Zip _____

also can be used in your state
Make Check Payable Clarence Kays Campaign Committee

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C.

I DONT THINK YOU A FIT CANDIDATE

Yes, Clarence, I'm endorsing your 13 propositions to carry on in Washington what California Proposition 13 started. Here's my tax deductible investment in your campaign.

\$20 _____ \$50 _____ \$100 _____ other 17¢

Call me at _____ to volunteer in your campaign.

Name WE BIG SPENDERS DO NOT HAVE TO LIST OUR NAMES OR EVERYONE

Street WILL BE LOOKING FOR A DONATION
City _____ State _____ Zip _____

Make Check Payable Clarence Kadus Campaign Committee.
A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C.

Yes, Clarence I'm endorsing your 13 propositions to carry on in Washington what California Proposition 13 started. Here's my tax deductible investment in your campaign.

\$20 _____ \$50 _____ \$100 _____ other _____

Call me at _____ to volunteer in your campaign.

Name Any candidate who except Barack
is not my candidate. New born free
Street Residing in home out of state?
City _____ State _____ Zip _____

Make Check Payable Clarence Keadys Campaign Committee
A copy of our report filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C.

Red front

21.24

Yes, Clarence. I'm endorsing your 13 propositions to carry on in Washington what California Proposition 13 started. Here's my tax deductible investment in your campaign.

\$20 \$50 _____ \$100 _____ other _____

Call me at _____ to volunteer in your campaign.

Name Tuffley & Son, Inc.

Street 365 Dixie North St.

City Syracuse State N. Y. Zip 13208

Make Check Payable Clarence Kados Campaign Committee

A copy of our report is filed with the Federal Election Commission and is available

at the Federal Election Commission, Washington, D.C.

816 N. State St.
Syracuse, N.Y. 13208

BULK RATE
US POSTAGE
PAID
SYRACUSE, N.Y.
PERMIT 1175

Mary

*Kaufman De Bell Printing
812 N. State
Syr, Ny. 13203*

SYRACUSE
HERALD-JOURNAL
Evening
THE POST-STANDARD
Morning
Herald American
Sunday

P.O. BOX 4915, SYRACUSE, N.Y. 13221

October 18, 1978

Mr. Gary DeDell
Kaufman-DeDell Printing
812 N. State St.
Syracuse, N. Y. 13208

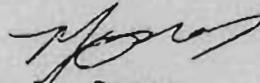
Dear Mr. DeDell:

Per Mr. Kadys instructions we are enclosing copies of bills that you owe from Mr. Kadys campaign.

We would appreciate receiving a check so that we might balance out your account.

Thanking you in advance for your cooperation.

Sincerely yours,


R. L. Jones
Credit Manager

RLJ/rak
Enclosures

80040213439

ADVERTISING

SYRACUSE HERALD-JOURNAL

DATE	FILE NO.	CLASS	LINE	TIMES	RATE	LINE CHARGED	AMOUNT CHARGED
8-16-78	162	3	1			3	4 26

MPS 422-4889

PLEASE RETURN THIS LOWER HALF OF BILL WITH REMITTANCE

KAUFMAN-DE DELL PRINTING
 812 N. STATE ST
 SYRACUSE, NY 13208

8-16-78 KAUFMAN-DE DELL PRINTING 4 26

FOR
 CLASSIFIED
 ADVERTISING

THE HERALD COMPANY

CLINTON SQUARE
 SYRACUSE, NEW YORK 13201
 TELEPHONE 473-7807

THE HERALD-JOURNAL WILL NOT
 BE RESPONSIBLE FOR MORE
 THAN THE FIRST INCORRECT IN-
 SERTION OF ANY AD. NO CLAIMS
 WILL BE ALLOWED 5 DAYS AF-
 TER DATE OF THIS BILL.

SYRACUSE HERALD-JOURNAL SUNDAY HERALD AMERICAN

DATE	FILE NO.	CLASS	LINE	TIMES	RATE	LINE CHARGED	AMOUNT CHARGED
8-21-78	142	6	5			30	30 00

MPS 4000

PLEASE RETURN THIS LOWER HALF OF BILL WITH REMITTANCE

KAUFMAN DE DELL
 812 N. STATE ST
 SYRACUSE NY 13208

8-21-78 KAUFMAN DE DELL 30 00

total placed
 86

10102034

INVOICE

Agency Billing Address

ORBISOEN & ASSOC
ATT KEVIN STRADER
816 N. STATE ST
SYRACUSE, N.Y. 13208

WIXT TELEVISION INC.
P. O. BOX 9
SYRACUSE, N.Y. 13214

WIXT

Invoice Number

7809977939

Date

9-24-78

Rate Card

10

Broadcast Month

SEPTEMBER

Agency

YES

Contract End Date

9-11-78

Contract Number

977939

Customer Number

790860

Make Payment To

WIXT
P. O. BOX 9
SYRACUSE, N.Y. 13214

Representative

LOCAL

Advertiser

COMM FOR KADYS

Product

CLARENCE KADYS DEMO

Salesman Number

POL 0101

Schedule

Start Date	End Date	M	T	W	T	F	S	S	Re	Time Period	Plan	Rate	No.	Actual Broadcast				M/G For	Film/Video Tape Number	Description	Amount	Reconciliation	
														Dates	Day	Length	Time					Remarks	Dr./Cr
9-07	9-08				1	1				730-800P	1	175		9-07	TH	30	746P		(DEMOCRAT)	175			
													2	9-08	FR	30	740P		(DEMOCRAT)	175			
9-11	9-11	1								730-800P	1	170	1	9-11	MO	30	733P		(DEMOCRAT)	170			

Monthly Cost Confirmation

520

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Carl D. Grogan

Actual Gross Billing

520.00

Sub-Total

Agency Commission

78.00

Total Reconciling Items

Net Due Amount

442.00

PRINTED BY THE STANBORD REGISTER COMPANY, U. S. A.

FORM 311

1



Nugent Service, Inc. 102 S. MAIN ST. □ NO. SYRACUSE, NEW YORK 13212 □ 315-458-0229

September 29, 1978

Orbesen Associates
816 North State Street
Syracuse, NY 13201

Dear Sir:

I am sure that you appreciate the fact that today it is most important to establish credit responsibility before allowing a customer credit privileges on an open account. Routinely, after your call came in for office help, credit was checked before sending people on the job. In your case, of course, there was no problem.

Now, however, after a lapse of two months, you are asking that we rebill your account to other people. These people are unknown to us nor have we had any relationship with them. Certainly their credit and responsibility has not been checked. As you requested, to aid you, we are inclosing copies of our original invoices. If you wish to resubmit them to your organization that is up to you. Responsibility for payment however, is yours.

Hope the above will work out well for you and that we will have early payment.

Very truly yours,
NUGENT SERVICE, INC.


J. DeMarle, Manager
/dk
enc.

3 0 0 4 0 2 1 3 4 4 2

Temporary Help Specialists

• CHICAGO • MILWAUKEE • DETROIT • COLUMBUS • BUFFALO • ROCHESTER • SYRACUSE •

INVOICE
1579



Nugent Service, Inc.

SYRACUSE, NEW YORK 13212 ☐ 315-458-0229

Prosser Associates
816 North State Street
Syracuse, N.Y.

July 8, 1978

10% Mt. interest
Rate of 10%

TERMS: NET CASH

INVOICES ARE DUE AND PAYABLE WITHIN FIVE DAYS OF RECEIPT.

	SERVICES RENDERED FOR:		typing & Shorthand	RATE	
	ST.	O.T.			
7/7/78	7		R. Moore	4.50	31.50
			Thank you	Total	31.50

210213444



SHOPPINGTOWN MALL SYRACUSE, NEW YORK 13214 (315) 446-4780

PRODUCTION INVOICE

Citizens For Kadys
Osborn & Associates
ATT: Kevin Strader
816 N. State Street
Syracuse, New York 13208

Make Payment To: ~~P.O. Box 1321~~
~~Syracuse, NY 13201~~

Invoice #416

PRODUCTION DATE	INVOICE DATE	AMOUNT
September 5, 1978	September 11, 1978	
ADVERTISER	Citizens For Kadys	
PRODUCT	Political	
Facilities:		
1 hour studio time reserved		\$100.00
TOTAL CHARGES		\$100.00
NET BILLING		

D Bennett



KELLY SERVICES, INC.

KELLY GIRL • MARKETING • TECHNICAL • INDUSTRIAL • SERVICE BUREAU

P. O. BOX 1179 - DETROIT, MICHIGAN 48266

CLAY LARSEN & ASSOC
616 N. STATE ST
SYRACUSE, NY 13208

FRANCHISE NO.	CUSTOMER NO.
4331	173422-1

STATEMENT

This STATEMENT is submitted as a convenience to you so that you may verify open items.
If payment has been made after the statement date indicated please disregard. Thank you.

STATEMENT DATE: 7 / 1 / 78

PAID DATE	PAID AMOUNT	CURRENT	60 DAYS	90 DAYS & OVER
7-1-78	0-000000		42 CB	
			42 CB	
TOTAL AMOUNT DUE			42 CB	42 CB

NOTE: Minus (-) amounts reflect unrec'd Cash Payments or Credit Memorandums Issued.

TOTAL AMOUNT DUE

42 CB

INV. #TT1272

INVOICE

TRIMBEC TEMPS, INC.
7143 HENRY CLAY BLVD.
LIVERPOOL NEW YORK 13088

TELEPHONE (315) 451-4228

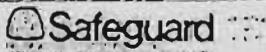
September 27, 1978

Orbeson & Associates
816 N. State Street
Syracuse, New York 13208

TERMS IMMEDIATE PAYMENT

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

NAME	WEEK ENDING	HOURS WORKED	HOURLY RATE	BALANCE FORWARD →		BALANCE
				CHARGES	PAYMENTS	
Marian DeBreen	9/24/78	5	4.85	24.25		24.25



PAY LAST AMOUNT IN BALANCE COLUMN

INV. #TT1272

TRIMBEC TEMPS, INC.
7143 HENRY CLAY BLVD.
LIVERPOOL, N.Y. 13088

0213146

47

NUGENT SERVICE, INC.
102 SOUTH MAIN STREET
NORTH SYRACUSE, NY 13212

STATEMENT

ORBESEN ASSOCIATES
816 North State Street
Syracuse, NY 13201

PLEASE RETURN THIS STATEMENT WITH YOUR REMITTANCE. YOUR CANCELLED CHECK IS YOUR RECEIPT.

\$ _____

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
7/8/78	INV. #1579	31.50		
	1 1/2% Mo. interest charge - July 20 1978	.47		
	TOTAL DUE-----			\$31.97
	OVERDUE ACCOUNT			
	Our past due accounts are referred for collection to MERCANTILE CLAIMS DIVISION			
	DUN & BRADSTREET, INC.			

PAY LAST AMOUNT IN BALANCE COLUMN ▲

STATEMENT

TRIMBEC TEMPS, INC.
7143 Henry Clay Blvd.
Liverpool, N. Y. 13088
(315) 451-4228

10/18/78

Orbesen & Associates
816 North State Street
Syracuse, NY 13208

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE. YOUR CANCELLED CHECK IS YOUR RECEIPT.

STATEMENT OF ACCOUNT

week ending 9/24/78

5 hrs. @\$4.85

\$24.25

**PAST DUE!!
PLEASE REMIT**

PAID BY CHECK NO.

Rediform® 85 884

POLY-PAC 150 SETS 10/800-4

1349

3
0
1
0
2
1
3
4
4
9

FOR
CLASSIFIED
ADVERTISING

THE HERALD COMPANY

CLINTON SQUARE
SYRACUSE, NEW YORK 13201
TELEPHONE 475-1807

THE HERALD
IS RESPONSIBLE
THAN THE FIRST INCORPORATED
SECTION OF ANY AD. NO CLAIMS
WILL BE ALLOWED 6 DAYS AF-
TER DATE OF THIS BILL.

SYRACUSE HERALD-JOURNAL SUNDAY HERALD AMERICAN

DATE	FILE NO.	CLASS	LINES	TIMES	RATE	LINES CHARGED	AMOUNT CHARGED
8-19-78		242	3	4		12	15 60

WPS 422-4906

PLEASE RETURN THIS LOWER HALF OF BILL WITH REMITTANCE

ORRSEN & ASSOC
816 N. STATE ST
SYRACUSE, NY 13208

MAKE CHECK PAYABLE TO:

LABOR POOL of SYRACUSE, INC.

843 NORTH SALINA STREET
SYRACUSE, NEW YORK 13208

Phone: (315) 422-2264

PLEASE ADDRESS ALL MAIL TO:

P.O. BOX 162
SYRACUSE, N. Y. 13208



INVOICE NUMBER

No 2935

SERVICE RENDERED BY

- MEDICAL PERSONNEL POOL
- OFFICE PERSONNEL POOL
- LABOR POOL

TERMS: NET UPON RECEIPT

INVOICE TO Orbersen & Associates
816 N. State Street
Syracuse, N.Y. 13208

WEEK ENDING	LICENSE NO.	SERVICES RENDERED BY EMPLOYEE(S)	HOURS	RATE	AMOUNT
9/30		Marilyn Renne Claudette Bergin	14½ 6	5.08 5.28	73.66 31.68
Date Paid		Check No.		BILL REPRESENTS WAGES AND IS DUE AND PAYABLE UPON PRESENTATION	
				TOTAL AMOUNT DUE	\$105.34

ORIGINAL COPY — PLEASE RETURN WITH PAYMENT

Thank You

30040213450



INDUSTRIAL CONTRACTORS

INVOICE

NUGENT SERVICE, Inc.



PHONE

ORBESEN ASSOCIATES
816 No. State Street
Syracuse, NY 13201

DATE July 8, 1978

INVOICE NO. 1579

TERMS - NET CASH - PAYABLE UPON RECEIPT OF INVOICE

SERVICES RENDERED FOR: TYPIST-SHORTHAND

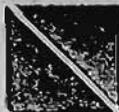
ST	OT		RATE		
7/07	7	R. MOORE	4.50	31.50	
				TOTAL	31.50

THANK YOU

NUGENT SERVICE INC.
102 SO. MAIN STREET
NORTH SYRACUSE, N. Y. 13212
PHONE 458-0229

SPECIALISTS IN INDUSTRIAL CAR UNLOADING AND MATERIAL HANDLING
Companies Operating in Chicago • Cleveland • Rochester • Buffalo • Detroit • Syracuse • Akron

30010213451



Nugent Service, Inc.

102 S. MAIN ST. NO. SYRACUSE, NEW YORK 13212 315-458-0229

Orbesen Associates
816 North State Street
Syracuse, N.Y.

July 8, 1978

TERMS: NET CASH

INVOICES ARE DUE AND PAYABLE WITHIN FIVE DAYS OF RECEIPT.

	SERVICES RENDERED FOR		typing & Shorthand	RATE	
	ST	O.T.			
7/7/78	7		R. Moore	4.50	31.50
	Thank you			Total	31.50

3 0 0 1 0 2 1 3 4 5 4

MANPOWER

• Orbesen Associates
816 North State Street
Syracuse, New York 13208

PLEASE REMIT TO:

1101 STATE TOWER BLDG.
SYRACUSE, N. Y. 13202

Customer Account No.
Invoice No 420-057889
Service For Week Ending 7/9/78

TERMS: NET DUE UPON RECEIPT OF INVOICE

No. of Time Tickets Attached	Hours	Amount
1	8½	\$ 38.61
Other Expenses		Amount
		\$

Division & Type of Service
A

TOTAL AMOUNT DUE \$ 38.61

DETAIL

PLEASE DIRECT ANY QUESTIONS CONCERNING THIS INVOICE TO YOUR LOCAL MANPOWER OFFICE:

THE MANPOWER PHONE NO. IS: (315) 471-6181

PLEASE RETURN DUPLICATE INVOICE WITH REMITTANCE

20010213955

KELLY SERVICES, INC.

NAME AND ADDRESS: CLAY WILCOX & ASSOC
 916 W STATE ST
 SYRACUSE NY 13208
 G 026-28/4331 07 21 1978 173422-01

PLEASE ENCLOSE REMITTANCE COPY OF THIS INVOICE AND SEND TO
 KELLY SERVICES, INC. • G.P.O. BOX 1179
 DETROIT, MICHIGAN 48266

P.O. NUMBER	Customer Copy <small>SEE REVERSE SIDE OF DUPLICATE CUSTOMER COPY FOR INDEMNITY AGREEMENT</small> <small>FRACTIONS OF AN HOUR ARE SHOWN IN DECIMALS AS FOLLOWS: 25=15 MIN, 50=30 MIN, 75=45 MIN</small>
RELEASE NO	
DEPT ORDERING	
DEPT USING	

TERMS - NET 5 DAYS

CO CODE	DESCRIPTION	SERVICE CODE#	WEEK ENDING	RATE PER HOUR	STRAIGHT TIME HOURS	PREMIUM HOURS	AMOUNT
DIVISION	KELLY CTR						
	PS WOODHEAD	238	716	4.95	8.50		42.08

TOTAL INVOICE \$ 42.08

See reverse side for detail of the following major Service Code classifications:

- | | | |
|--------------------------------|---|-------------------------------------|
| Clerical Series (100) | Accounting Functions Series (400) | Marketing Series (700) |
| Typing Series (200) | Word Processing Series (500) | Light Industrial Series (800) |
| Secretarial Series (300) | Miscellaneous Series (600) | Technical Series (900) |

300102155

MANPOWER

Orbesen & Associates
310 North State Street
Syracuse, New York 13208

PLEASE REMIT TO:

1101 STATE TOWER BLDG.
SYRACUSE, N. Y. 13202

Customer Account No.
Invoice No 420-058299
Service For Week Ending 8/20/78

DETAIL

TERMS: NET DUE UPON RECEIPT OF INVOICE

No. of Time Tickets Attached	Hours	Amount
1	5 1/2	\$ 30.03
Other Expenses		Amount
		\$

PLEASE DIRECT ANY QUESTIONS CONCERNING THIS INVOICE TO YOUR LOCAL MANPOWER OFFICE:

THE MANPOWER PHONE NO. IS: (315) 471-6181

Division & Type of Service
A

TOTAL AMOUNT DUE \$ 30.03

PLEASE RETURN DUPLICATE INVOICE WITH REMITTANCE

INV. #TT1029

TRIMBEC TEMPS, INC.
7142 HENRY CLAY BLVD
LIVERPOOL, NEW YORK 13088

TELEPHONE (315) 451-8228

16 August 1978

Orbeson & Associates
816 North State St.
Syracuse, N.Y. 13208

Attention: Accounts Payable

30040213457

TERMS IMMEDIATE PAYMENT

USE DETACHABLE PORTION WITH FOLLOWING METHOD

NAME	WEEK ENDING	* WCH D	HOURLY RATE	CARRY FORWARD →		BALANCE
				CHARGE	PAYMENT	
<i>Orbeson & Associates</i>						

FORM NO. AR-6257C



INV. #TT1029

TRIMBEC TEMPS, INC.
7142 HENRY CLAY BLVD.
LIVERPOOL, N.Y. 13088

PAY LAST AMOUNT IN BALANCE COLUMN

WHEN RADIO PRODUCTION

WHEN RADIO
620 Old Liverpool Rd.
P. O. Box 6509
Syracuse, N. Y. 13217
(315) 474-8511

Orbesen & Associates
816 North State Street
Syracuse, New York 13208

DATE: September 11, 1978

ORDER NO.: _____

CLIENT: Kadys for Congress

QUANTITY:	DESCRIPTION:	COST:
1	Hour Studio Time @ \$10.00/half hour	20.00
1	Dub @ \$2.00 each	<u>2.00</u>
		22.00

980 James Street

Syracuse, New York 13202

(315) 474-8511

80040213459

300710213450



KELLY SERVICES, INC.

KELLY GIRL • MARKETING • TECHNICAL • INDUSTRIAL • SERVICE BUREAU

G.P.O. BOX 1179 - DETROIT, MICHIGAN 48266

CLAY E. PLESEN & ASSOC
 817 1/2 STATE ST
 SYRACUSE NY 13218

BRANCH NO.	CUSTOMER NO.
4331	173422-01

STATEMENT

This STATEMENT is submitted as a convenience to you so that you may verify open items. If payment has been made after the statement date indicated please disregard. Thank you.

STATEMENT DATE → 09 / 03 / 78

INVOICE DATE	INVOICE NUMBER	CURRENT	10 DAYS	60 DAYS	90 DAYS & OVER
07-21-78	0-1120728		42.08		
			42.08		

NOTE: Minus (-) amounts reflect unmatched Cash Payments or Credit Memorandums issued.

TOTAL AMOUNT DUE ▶ 42.08



WORK ORDER
9705

Nugent Service, Inc.

102 S. MAIN ST. NO. SYRACUSE, NEW YORK 13212 315-458-0229

_____ *Mary Lou Handelman*
_____ *Arthur J. Handelman*
_____ *Arthur J. Handelman*

	HOURS WORKED CLOSEST 1/4 HOUR
1.	
2.	
3. <i>7/12/78</i>	<i>11 HOURS</i>
4. <i>7/13/78</i>	<i>8 "</i>
5.	

MINIMUM 4 HOURS DATE PER MAN

APPROVED BY: *Arthur J. Handelman* TITLE: *Pres.*

FUTURE ORDERS:

DATE: *7/13/78* TIME NEEDED: _____ NO. OF MEN: _____

**DO NOT MAKE CASH ADVANCES OR PAYMENTS TO OUR EMPLOYEES.
ANY INJURIES TO ABOVE WORKERS
PHONE NUGENTS**

**THIS CONTRACT SUPERSEDES ANY OTHER CONTRACT UNLESS SPECIFICALLY ACCEPTED
AND SIGNED BY A DULY AUTHORIZED AGENT OF NUGENTS.**

Nugent employees covered by this work order are adequately covered by Workmen's Compensation in
Syracuse. No other insurance does not cover automobile liability or public liability risks. It is understood
that Nugent employees shall not operate automotive or truck equipment or engage in extra hazard
duties without proper insurance to claim for property damage or public liability damage. Claims not
covered by Nugent's insurance, unless agreed to in advance. It is understood that Nugent
customers shall accept full responsibility for bodily injury, property damage, or public liability claims
resulting from operation of the customer's automotive or truck equipment by a Nugent employee.
Nugent employees are not allowed to furnish any cash or credit sales without written consent of the
Syracuse office.

YOUR COMMENTS ON WORKER ABILITY APPRECIATED

CHICAGO • MILWAUKEE • DETROIT • COLUMBUS • BUFFALO • ROCHESTER • SYRACUSE

30040213461

3 7 7 1 7 2 1 3 A 6 2

FOR
CLASSIFIED
ADVERTISING

THE HERALD COMPANY

CLINTON SQUARES
SYRACUSE, NEW YORK 13201
TELEPHONE 475-7827

THE HERALD-JOURNAL WILL NOT
BE RESPONSIBLE FOR MORE
THAN THE FIRST INCORRECT IN-
FORMATION OF ANY AD. NO CLAIMS
WILL BE ALLOWED 5 DAYS AF-
TER DATE OF THIS BILL.

SYRACUSE HERALD-JOURNAL SUNDAY HERALD AMERICAN

DATE	FILE NO.	CLASS	LINES	TIMES	RATE	LINES CHARGED	AMOUNT CHARGED
8-19-78		142	3	4		12	15 60.

HJPS 422-1906

PLEASE RETURN THIS LOWER HALF OF BILL WITH REMITTANCE

ORRISON & ASSOC
316 N. STATE ST
SYRACUSE, NY 13208

THIRD NOTICE

WE WISH TO GIVE THE UTMOST
IN ACCOMMODATION AND SERV-
ICE BUT SINCE THIS ACCOUNT
IS LONG PAST DUE, WE REQUEST
THAT YOU GIVE SOME YOUR IM-
MEDIATE ATTENTION.

3
0
0
1
0
2
1
3
4
6
3

INVOICE

Bloom for Governor
c/o Mike Fineberg
Campaign Headquarters
186 Joralemon
Brooklyn, NY 11201

Orbesen and Associates
816 N. State St.
Syracuse, NY 13208

August 29, 1978

Rental of building on 817 N. Salina St., 12 August to 12 September, 1978	\$300.00
Personal, 4 at \$3.00 an hour each, 8 hours each	\$96.00
Total	<u>\$396.00</u>

This money was spent by orders of
Mario Lucca on 8/11/78.

Payment needed immediately.

40213464

316807



OFFICE I.D. NO.

W/E DATE

CUSTOMER NAME

ORBSEN & Assoc

CITY 1-208

ADDRESS

816 N. STATE ST, SYRACUSE

I hereby certify that the hours shown hereon were worked by me during the week ending designated, and were certified by an authorized representative of the Customer. I understand that I am to contact the Manpower office after completing this assignment to discuss another assignment; and, if I do not do so, Manpower may assume that I am not then available for work. I understand that notice of occupational injuries and illnesses is posted and available for my inspection in the Manpower office on Form 102 as required by the Occupational Safety and Health Act.

EMPLOYEE NAME (PLEASE PRINT)

ARKENC GREENSTEIN

EMPLOYEE SIGNATURE

Arkenc Greenstein

FOUR (4) HOUR MINIMUM PER EMPLOYEE PER DAY
ENTER ACTUAL HOURS WORKED.

MON.	TUES.	WED.	THURS.	FRI.	SAT.	SUN.
		5 1/2				
TOTAL HOURS						

CUSTOMER APPROVAL INCLUDES ACCEPTANCE OF THE TERMS AND CONDITIONS ON THE REVERSE.

BY

Clay Orban

TITLE

Pres

213465

324950



MANPOWER
TEMPORARY SERVICES

OFFICE I.D. NO.

W.E. DATE

CUSTOMER NAME

Orbesen Assoc.

CITY

ADDRESS

816 N State St Sgr 13208

I hereby certify that the hours shown herein were worked by me during the week ending designated, and were certified by an authorized representative of the Customer. I understand that I am to contact the Manpower office after completing this assignment to discuss another assignment, and, if I do not do so, Manpower may assume that I am not then available for work. I understand that notice of occupational injuries and illnesses is posted, and available for my inspection in the Manpower office on Form 102 as required by the Occupational Safety and Health Act.

EMPLOYEE NAME (PLEASE PRINT) Penelope Phillips EMPLOYEE SIGNATURE Penelope Phillips

FOUR (4) HOUR MINIMUM PER EMPLOYEE PER DAY

ENTER ACTUAL HOURS WORKED.

MON.	TUES.	WED.	THURS.	FRI.	SAT.	SUN.
					8 1/4	
TOTAL HOURS						8 1/4

CUSTOMER APPROVAL INCLUDES ACCEPTANCE OF THE TERMS AND CONDITIONS ON THE REVERSE.

BY [Signature] TITLE VP

CC-51-200 (5/77)
PRINTED IN U.S.A.

LEAVE THIS COPY WITH CUSTOMER

3456
10213

TRIMBEC TEMPS, INC.

7143 Henry Clay Blvd
Liverpool, New York 13088
481-4228

PRINT CLEARLY

Week Ending Sunday MO DAY YR 9 22 78	Employee Number	Job Number
--	-----------------	------------

Employee Name **Marion S. Dickerson** 656-7485

Company Name **Orbesens Associates**
~~Marion S. Dickerson Printing, Inc~~

Company Address
810 North State St. N.Y.
City **Syracuse, New York 13208** State

I CERTIFY THAT I HAVE WORKED THE HOURS LISTED ON THIS TIME SHEET

EMPLOYEE SIGNATURE

REPORT ALL TIME TO NEAREST 1/4 HOUR

HOURS WORKED	START	LUNCH	FINISHED	TOTAL
MONDAY				
TUESDAY	11:30	12:00 - 12:30 hr	5:00	5 hr
WEDNESDAY				
THURSDAY				
FRIDAY				
SATURDAY				
SUNDAY				

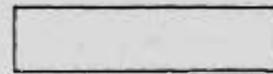
Are you Returning? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Spell No. of Days Worked one	TOTAL HOURS (Do not include Lunch time)	STRAIGHT TIME 5 hrs OVERTIME
--	--	---	---

FOUR HOUR MINIMUM PER EMPLOYEE PER DAY

I CERTIFY THAT THE ABOVE TRIMBEC TEMPS EMPLOYEE WORKED THE HOURS LISTED ON THIS TIME SHEET

Clayton 9/19/78 President
AUTHORIZED SIGNATURE DATE TITLE

CLIENT PLEASE NOTE REVERSE SIDE



LEAVE THIS COPY WITH COMPANY

040213467

PERSONNEL POOL

CLIENT NAME <i>Ramon Carpenter</i>				SUPERVISOR	
CLIENT ADDRESS <i>Orberson Associates</i>					
EMPLOYEE NAME <i>216 North State Street</i>					
CLASSIFICATION		LICENSE NUMBER		WEEK ENDING DATE	
				Month / Day / Year	
DAY & DATE	STARTING TIME	FINISH TIME	LESS TIME OFF	STRAIGHT TIME HRS.	OVERTIME HOURS
SAT.					
SUN.					
MON.					
TUES.					
WED.					
THURS.	<i>10:45</i>	<i>5:00</i>		<i>6.4</i>	
FRI.					
TOTAL HOURS TO NEAREST 1/4 HOUR. FOUR (4) HOUR MINIMUM PER DAY. PLEASE DO NOT ADVANCE MONEY TO EMPLOYEES.				STRAIGHT TIME	
				<i>6.4</i>	
NOTE: CLIENT MUST INITIAL ALL OVERTIME →					
I certify that the hours shown above represent my total hours worked during the week, and that they were properly verified by the client or by an authorized representative.					
X <i>Ramon Carpenter</i>					
EMPLOYEE MUST SIGN HERE					
I certify that the hours shown above are correct and that the employee performed satisfactorily and further agree to the terms and conditions set forth on the reverse side hereof.					
X <i>[Signature]</i>					
AUTHORIZED CLIENT SIGNATURE		TITLE		DATE	
REMARKS/FUTURE ORDERS:					

TIME SLIP INSTRUCTIONS:

- 1- Client and employee must sign time slip and verify all hours.
- 2- Employee retains yellow copy - Client keeps blue copy.
- 3- Immediately return all other copies to Personnel Pool.
- 4- Employee must use a separate time slip for each week and for each client.
- 5- Employee should contact Personnel Pool after each assignment.
- 6- Employee cannot be paid until a signed time slip is received.

ORBESEN & ASSOCIATES
816 NORTH STATE STREET
SYRACUSE, N.Y. 13208

September 12, 1978

Dear Sirs:

The attached invoice has inadvertently been billed to my company. It should have been billed to Committee for Kadys for Congress at 816 North State Street, Syracuse, New York 13208. Their phone number is 422-4906.

Please resubmit your invoice to them and credit my account.

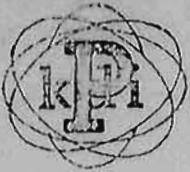
Thank you.

Clay Orbesen

CO:er

enc.

30040213458



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Oct. 20, 1978

Dear Mr. Wolcayk:

I am in receipt of your letter of the 19th of October. For someone who has been as unconcerned as you regarding Clarence Ladys debts, to have written me the letter you did, and copy to the Federal Election Commission is not understood by this writer.

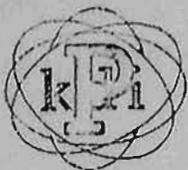
Taking the things you have out of context, which you neglect to put in writing at any time, I shall here upon refresh your memory:

1. Clarence Ladys has not paid me any money for my services.
2. Clarence Ladys has not paid my firm for its services.
3. Clarence Ladys has not paid my business associates for his services.
4. I have not been reimbursed for my expenses on his behalf.
5. You, and I, and his lawyer, Mr. Van Langen have been hounded, as has my firm and Mr. Orbeton regarding payment of his accounts.

These creditors have been sent to all of us at his direction. Although it is primarily the dispute between myself and Mr. Ladys and perhaps you, I failed to see where you mention in your letters his moral responsibility in the matter. I also failed to see in your letters where you advised him not to send his creditors to you. Does this absence mean you have no objection to same?

Let us go a step further. I have no intention of answering your letter point by point because you have taken things out of context for whatever reasons I do not know. The reason this girl was in my office on the 13th was because Mr. Ladys directed she finish up by that date. He did so in person on a visit to this office during that week. My letters of Oct. 4 indicated very clearly the responsibility of Mr. Ladys and, you, as his accountant, should have advised him of same.

30047213469



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Mr. Wolczyk

-2-

Oct. 20, 1978

I see no such admonishment in your letter. To this date he refuses to acknowledge any responsibility but said Federal Election Commission has advised very strongly in a tape recorded interview exactly what penalties, fines and imprisonment he might be subject to.

For everyone's information there is nothing I have nor have had that he needs to prepare his own report. He states he will not do any reporting until he is notified in writing. I have done my job by notifying him and the Federal Election Commission has done their job by sending him a copy of their rules and regulations.

For you to admonish me where I have put Mr. Kadys money is entirely out of place and without any regard to our correspondence. I will not handle any records, nor will I transmit them to you until Mr. Kadys, unless and until, he pays his bills in full.

You, as an accountant, are entitled to keep his records until he pays you. And as long as this girl was working here at Mr. Kadys direction and as long as it was his conversation with her that caused her to withdraw the records then I feel your charge is off-base, at the least.

As far as records being lost, when Mr. Clarence Kadys raided this office yesterday, the 19th, he took records from our files in our cabinets without our permission. He was not physically prevented from doing this but he was warned. He violated the law according to both my attorney and the lawyer he consulted this morning.

I am not concerned with that but I do want you to know he dropped many of the records on North State Street and he has yet to pick them up.

As you have bothered to notify the Federal Election Commission you must take the responsibility for whatever happens.

The records in my office according to law are completely legal for me to retain. I have not been reimbursed for the cost of preparing & reproducing these records, the secretarial time, the Xeroxing, etc., etc. These records are most definitely NOT Mr. Kadys and do belong to me until he pays his bills. Beyond this he took records that do not belong to him whatsoever and are part and parcels of the firm and the undersigned.

30040213470



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Mr. Wolczyk

-3-

Oct. 20, 1978

I fail to understand how you could not have advised Mr. Kadys better than you have. I again assure you that your letter of Oct. 19th is unwarranted.

My efforts to reach HIS bookkeeper were nil. I did not hire her (despite your letter). And I did not release her except upon Mr. Kadys instructions (which he did not put in writing). And until I do get said written instructions, or until I find her, your remarks are moot. I suggest quite frankly that the candidate be more concerned about paying her and that I am sure these records will be returned by her.

At this time, two of our attorneys, 12 pieces of correspondence, my mother, letters from the District Attorney, a tape recording from the Federal Election Commission, five meetings at our place of business have failed to get Mr. Kadys to own up to his responsibilities. Nevertheless my business, my credit, and my legal standing in the community has suffered. My mother's business and her credit have likewise been adversely affected.

There is one meeting tomorrow morning on the 21st. As Mr. Kadys has been advised by our lawyers and several others, he stands in great jeopardy if he fails to resolve these matters at that time.

His libelous and slanderous statements have not gone unnoticed. But I will use this forum to answer them for your edification:

- 1) It is not the people he constantly accuses who are faced with jail (the absurdity, accusing a 19 yr old who never touched a cent of Mr. Kadys money)
- 2) As he himself ascertained he has only placed \$22,000 not \$35,000 into use. He told many people he spent \$35,000 so far but the committee can't account for it.
- 3) There are no fake records
- 4) There are no phony receipts or bills
- 5) His money was used for his campaign and any funds of his spent were for those purposes.
- 6) He stated to the former committee members that there are 4 or 5 checks as of date he has not yet cashed. I know nothing of these checks, but I ask that you personally look into their whereabouts. I ask that you send me a copy of their endorsements if you find them. Or I shall pursue this information as Mr. Kadys indicated that these checks were in the hands of his committee. Untrue.
- 7) Mr Kadys has constantly referred HIS creditors to us, you and others for payments of HIS bill. For HIS campaign. As late as today, there has been an additional \$1,000 of which he told his creditors to see us out for payment. Obviously, he is aware of these debts.
- 8) I see no reason why Mr. Kadys cannot pay some money on account for these services he has had contracted. He is jeopardizing his credit & the well being of these peoples and firms.

30040213471



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Mr. Wolezyk

-4- ,

Oct. 20, 1978

He relinquished his written advisement that no money could be spent without his written consent. He was the first person to violate this rule. The following people were verbally contracted by him during Sept. This altered, of course, his written statement. Yet on more than one occasion he told these same people to come to ME for payment. The following people were witness or party to these seven occasions: Miss Barbara Goodnow, Mrs. Linda Moore, Mr. Kevin Strader, the undersigned, 2 television salespeople, 3 members of his committee who worked at this address, several distribution people, a typesetter who set type for the 2nd issue of the Colonia Gazette, which Clarence says he never authorized, yet this same typesetter went over proofs with Clarence and with the undersigned when Clarence was present, members of my firm, and 4 creditors. Statements can be produced to prove this.

This will be my last correspondence to you, Mr. Wolezyk. As you are a friend of Clarence, your letter and contents were misaddressed. You are not advising him fully and that concerns me as well. You should advise him regarding his credit, his creditors and submission of HIS report.

Should you doubt any of this letter's contents, I do ask that you write me once more stating exactly what you wish to have proven. At that point I will gladly go to it that as many of the aforementioned people in this letter attest to what I have written.

Very truly yours,

Gary J. DeDell

gd/md

80040213472

THE CL...
25...
BUREAU

YOUR ACCOUNT IS PAST DUE

NOV 25 1954	10 10 54
-------------	----------

THIS IS YOUR THIRD NOTICE
PAYMENT FOR YOUR CREDIT CARD
MAKE REMITTANCE TODAY

CLASSIFIED BY 10428-10-10-54

2004002



YOUR ACCOUNT IS PAST DUE

PAYMENT	DATE	AMOUNT
---------	------	--------

10/15/77 100.00

PLEASE PAY BY 11/15/77
IF NOT PAID BY THIS DATE
YOUR ACCOUNT WILL BE
FORWARDED TO A COLLECTION AGENCY

FOR MORE INFORMATION
CALL 1-800-555-1234

000000



3 7 0 4 0

YOUR ACCOUNT IS PAST DUE

INVOICE NO.	INVOICE DATE	AMOUNT DUE
-------------	--------------	------------

WANT AD BILL

30010

37226

357226

30000021113

TRIMBLE TRAKERS, INC.

Route 1
200 West 2nd St.
Cincinnati, N. C. 28701

Telephone (704) 735-1111

INVOICE



Nugent Service, Inc.

Kaufman DeFill Printing
812 No. State Street
Syracuse, NY 13201

July 1, 1975

PAID BY THE BUYER AND PAYABLE WITHIN FIVE DAYS OF RECEIPT.

TERMS NET CASH

TYPESET

6/30

18

R. Thompson

4.17

0.22

TOTAL-----0.22

THANK YOU



CONFIDENTIAL - SECURITY INFORMATION

7-11-41

CHIEF

[Faint, mostly illegible typed text]

NET CASH
UNCOVERED

[Faint, mostly illegible typed text]

30010311435



INVOICE

Nugent Service, Inc.

100 EAST 10TH ST. SYRACUSE, N.Y. 13202

Kaufmann's Dept. Printing
812 North State Street
Syracuse, NY 13201

DATE: 5.1978

TERMS: NET CASH

INVOICES ARE DUE AND PAYABLE WITHIN FIVE DAYS OF RECEIPT

SERVICE NO. 02-400

Invoice # 2000000000

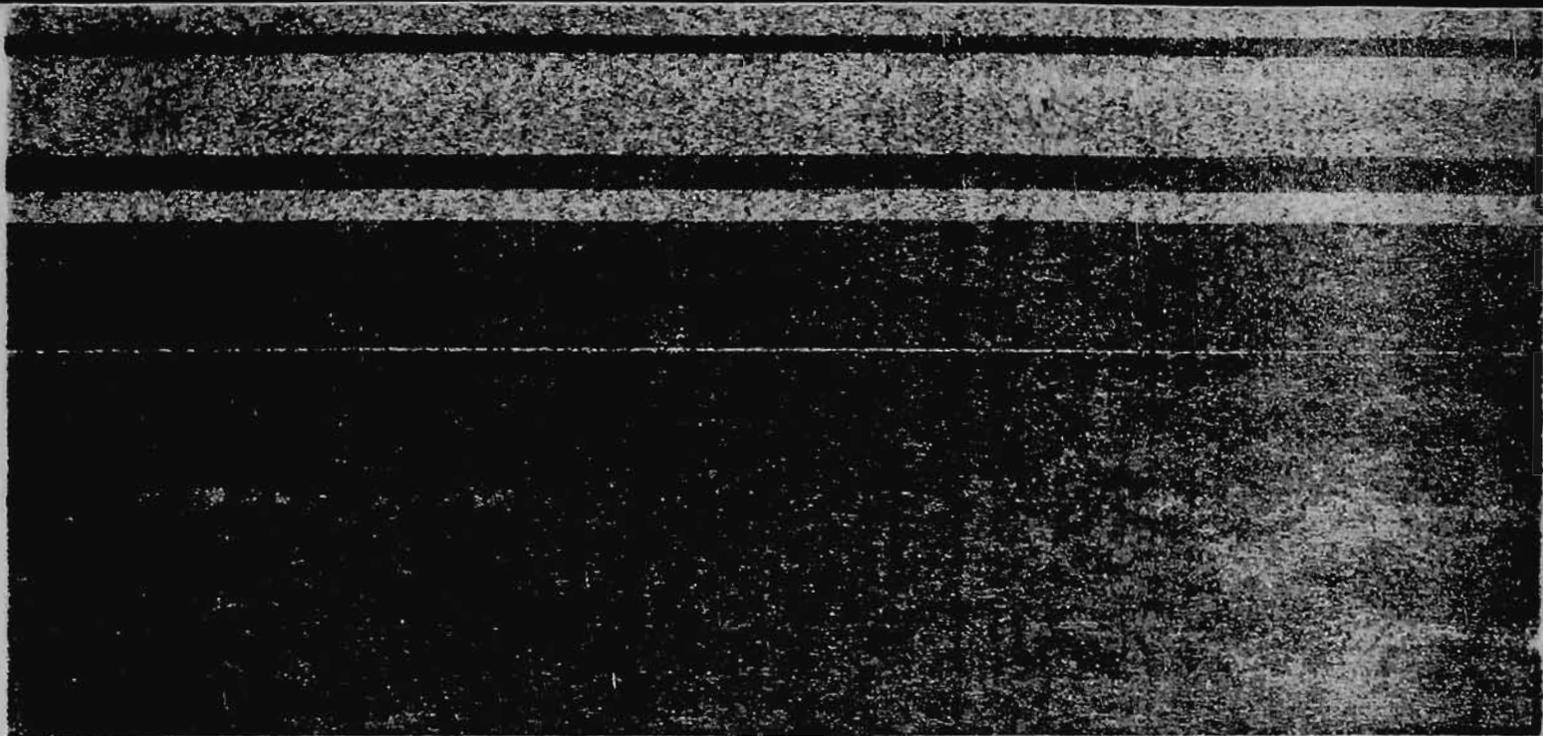
Week of 2010

31

100 EAST 10TH ST.

NY

13202

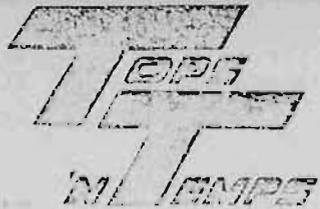


97703137



CRIMINAL TRAFFIC, INC.

1000 - 1000
1000 - 1000
1000 - 1000
1000 - 1000



ONE MONY PLAZA SOUTH
SYRACUSE, N.Y. 13202

Kaufman DeBell Printing Co.
812 No. State St.
Syracuse, N.Y. 13208

6485

8/27/78

3 7 7 7 7 2 1 5 4 3 2

DELL

Kaufman DeBell Printing Co.
812 No. State Street
Syracuse, N. Y. 13208

REPRODUCTION

TOPS & EMPS

Gannett Rochester Newspapers

100 N. STATE ST. ROCHESTER, N.Y. 14604

AUG 20, 1976

KARL HAN YERELL
PRINTING INC
316 N. STATE ST
SYRACUSE NY 13203

DEAR ADVERTISER,

THANK YOU VERY MUCH FOR YOUR AD WHICH RAN IN OUR PAPER SEVERAL WEEKS AGO. WE HIGHLY APPRECIATE YOUR BUSINESS, BUT ARE UNABLE TO PAY THE ACCOUNT HAS NOT BEEN PAID. WE HAVE SENT YOU TWO INVOICES, BUT YOU HAVE NOT RESPONDED. HAVE YOU FORGOTTEN TO READ THESE NOTICES, OR IS THERE SOME OTHER REASON WHY YOUR PAYMENT HAS BEEN DELAYED.

PLEASE SEND US YOUR CHECK OR CASH OR HEAR FROM YOU WITHIN THE NEXT SEVEN DAYS. OTHERWISE, WE WILL HAVE TO CHOOSE AN OUTLET FOR YOUR ACCOUNT AND SEND TO OUR COLLECTION AGENCY.

FOR YOUR CONVICTION, THE ACCOUNT NUMBER AND AMOUNT DUE FOR YOUR AD IS LISTED BELOW.

ACCOUNT NUMBER

AMOUNT DUE \$12.50

IF THERE ARE ANY QUESTIONS, PLEASE CONTACT CREDIT DEPT. PHONE 240-1100, EXTENSION 3332.

THANK YOU.

30010213490

VICTOR TEMPORARY SERVICES

Subsidiary of Waller Kidde & Company, Inc.

KIDDE

TELEX: 25-3077



3900 North Rockwell Street
Chicago, Illinois 60618
(312) 539-8200

Kaufman Dedell Printing
Attn: Mr. Orbison
812 N. State St.
Syracuse, N.Y. 13208

<u>INVOICE NO.</u>	<u>AMOUNT</u>	<u>DUE DATE</u>
220941	\$85.86	7-5-78

Dear Customer:

Our records indicate your account is past due in the amount of \$ 85.86.

Undoubtedly, this is an oversight. Will you kindly review your unpaid invoices for our services and send us your check.

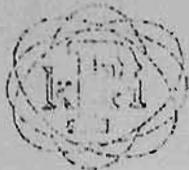
You prompt attention is appreciated. Thank you.

Very truly yours,

K. Moes
Credit Manager
Victor Temporary Services

P.S. If by any chance the invoice has been misplaced or any question exists, please contact us immediately.

80040213491



Kaufman De Deil Framing, Inc.

312 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 421-4029 — 421-4028

July 13, 1978

30040213492
Eugene Service, Inc.
102 S. Main St.
No. Syracuse, N.Y. 13210

Dear Sir:

On Friday night June 30th I called in your office and asked for a typist. I was told the typist would have skills commensurate with our needs. We were working on dinner invitations calling at \$1.00 a packet. The girl you sent us was assigned to type the addresses on envelopes from a printed list. Her typing was inaccurate and extremely slow. She left off cities and zip codes and had strikes overs left uncorrected on the envelopes. After an hour and a half she went home and said she was coming in in the morning to complete her 4 hour minimum. She did not finish this minimum that same night. She failed to show up the next morning and failed to have me sign her bill.

Judging by the incompetency of the operator and the need for us to correct her work, we ask that you forgive this bill.

Sincerely yours,

Clay Tolson

CO/mlm



INC.

TRIMBEC TEMPS. INC.

Original & Associates
816 North State St.
Newark, N.J. 07102

Attention: [illegible]

FORM 100

100-1000

 Safeguard

WHEN RADIO PRODUCTION

WHEN RADIO
 620 Old Liverpool Rd.
 P. O. Box 6509
 Syracuse, N. Y. 13217
 (315) 474-8511

Orbesen & Associates
 816 North State Street
 Syracuse, New York 13208

DATE: September 11, 1978

ORDER NO.: _____

CLIENT: Kadys for Congress

QUANTITY:	DESCRIPTION:	COST:
1	Hour Studio Time @ \$10.00/half hour	20.00
1	Dub @ \$2.00 each	<u>2.00</u>
		22.00

980 James Street

Syracuse, New York 13202

(315) 474-8511

30040213496



Nugent Service, Inc.

102 S. MAIN ST. NO. SYRACUSE, NEW YORK 13212 315-458-0229

Orbesen Associates
816 North State Street
Syracuse, N.Y.

July 8, 1978

TERMS: NET CASH

INVOICES ARE DUE AND PAYABLE WITHIN FIVE DAYS OF RECEIPT.

	SERVICES RENDERED FOR:		typing & Shorthand	RATE	
	ST.	O.T.			
7/7/78	7		R. Moore	4.50	31.50
	Thank you			Total	31.50

8
0
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9
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3
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MANPOWER SERVICES

PLEASE REMIT TO:

1101 STATE TOWER BLDG.
SYRACUSE, N. Y. 13202

Customer Account No.
Invoice No. 420-057889
Service For Week Ending 7/9/78

- Orbesen Associates
816 North State Street
Syracuse, New York 13208

TERMS: NET DUE UPON RECEIPT OF INVOICE

DETAIL

No. of Time Tickets Attached	Hours	Amount
1	8 1/2	\$ 38.61
Other Expenses		Amount
		\$
TOTAL AMOUNT DUE		\$ 38.61

PLEASE DIRECT ANY QUESTIONS CONCERNING THIS INVOICE TO YOUR LOCAL MANPOWER OFFICE:

THE MANPOWER PHONE NO. IS: (315) 471-6181

Division & Type of Service
A

PLEASE RETURN DUPLICATE INVOICE WITH REMITTANCE

KELLY SERVICES, INC.

NAME AND ADDRESS

CLAY HANSEN & ASSOC
 816 W STATE ST
 SYRACUSE NY 13219

G 026-26/4331 07 21 1978 173422-01

PLEASE ENCLOSE REMITTANCE COPY OF THIS INVOICE AND SEND TO
 KELLY SERVICES, INC. • G.P.O. BOX 1179
 DETROIT, MICHIGAN 48266

P O NUMBER	Customer Copy	SEE REVERSE SIDE OF DUPLICATE CUSTOMER COPY FOR INDEMNITY AGREEMENT.
RELEASE NO		FRACTIONS OF AN HOUR ARE SHOWN IN DECIMALS AS FOLLOWS .25=15 MINS., .50=30 MIN., .75=45 MIN.
DEPT ORDERING		
DEPT USING		

	CO CODE	DESCRIPTION	SERVICE CODE*	WEEK ENDING	RATE PER HOUR	STRAIGHT TIME HOURS	PREMIUM HOURS	AMOUNT
DIVISION		KELLY CTRL						
		PS MORNHEAD	235	716	4.95	8.50		42.08

TOTAL INVOICE \$ 42.08

See reverse side for detail of the following major Service Code classifications:

- | | | |
|------------------------------|---------------------------------------|-----------------------------------|
| Clerical.....Series (100) | Accounting Functions.....Series (400) | Marketing.....Series (700) |
| Typing.....Series (200) | Word Processing.....Series (500) | Light Industrial.....Series (800) |
| Secretarial.....Series (300) | Miscellaneous.....Series (600) | Technical.....Series (900) |

3 0 0 4 0 2 1 3 5 0 1

MANPOWER

TEMPORARY SERVICES

Orbesen & Associates
816 North State Street
Syracuse, New York 13208



1101 STATE TOWER BLDG.
SYRACUSE, N. Y. 13202

Customer Account No.

Invoice No 420-058299

Service For Week Ending 8/20/78

TERMS: NET DUE UPON RECEIPT OF INVOICE

DETAIL

No. of Time Tickets Attached	Hours	Amount
1	5½	\$ 30.03
Other Expenses		Amount
		\$

PLEASE DIRECT ANY QUESTIONS CONCERNING THIS INVOICE TO YOUR LOCAL MANPOWER OFFICE:

THE MANPOWER PHONE NO. IS: (315) 471-6181

Division & Type of Service
A

TOTAL AMOUNT DUE \$ 30.03

PLEASE RETURN DUPLICATE INVOICE WITH REMITTANCE

3
0
1
4
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2



PLEASE REMIT TO:

ONE MONY PLAZA SOUTH
SYRACUSE, N. Y. 13202

Invoice	6488
Service For Week Ending	8/27/78

NET: DUE UPON RECEIPT OF INVOICE

DETAIL	No. of Time Tickets Attached	Hours	Amount
	Kaufman DeDell Printing Co. 812 No. State Street Syracuse, N. Y. 13208	1	12 1/2
	Other Expenses		Amount
			\$
PLEASE DIRECT ANY QUESTIONS CONCERNING THIS INVOICE TO YOUR LOCAL TOPS 'N' TEMPS OFFICE: TOPS 'N' TEMPS INC. 474-4241	TOTAL AMOUNT DUE		\$ 54.38

PLEASE RETURN DUPLICATE INVOICE WITH REMITTANCE

80040213503

FOR
CLASSIFIED
ADVERTISING

THE HERALD COMPANY

CLINTON SQUARE
SYRACUSE, NEW YORK 13201
TELEPHONE 473-7637

THE HERALD-JOURNAL WILL NOT
BE RESPONSIBLE FOR MORE
THAN THE FIRST INCORRECT IN-
SERPTION OF ANY AD. NO CLAIMS
WILL BE ALLOWED 8 DAYS AF-
TER DATE OF THIS BILL.

SYRACUSE HERALD-JOURNAL SUNDAY HERALD AMERICAN

DATE	FILE NO.	CLASS	LINES	TIMES	RATE	LINES CHARGED	AMOUNT CHARGED
8-18-78		142	3	1		3	4 25

HJPS 422-4889

PLEASE RETURN THIS LOWER HALF OF BILL WITH REMITTANCE

KAUFMAN-DE-DELL PRINTING
612 N. STATE ST
SYRACUSE, NY 13208

THIRD NOTICE

WE WISH TO GIVE THE UTMOST
IN ACCOMMODATION AND SER-
VICE, BUT SINCE THIS ACCOUNT
IS LONG PAST DUE, WE REQUEST
THAT YOU GIVE SAME YOUR IM-
MEDIATE ATTENTION.

8-18-78 KAUFMAN-DE-DELL PRINTING 4 25

FOR
CLASSIFIED
ADVERTISING

THE HERALD COMPANY

CLINTON SQUARE
SYRACUSE, NEW YORK 13201
TELEPHONE 473-7637

THE HERALD-JOURNAL WILL NOT
BE RESPONSIBLE FOR MORE
THAN THE FIRST INCORRECT IN-
SERPTION OF ANY AD. NO CLAIMS
WILL BE ALLOWED 8 DAYS AF-
TER DATE OF THIS BILL.

SYRACUSE HERALD-JOURNAL SUNDAY HERALD AMERICAN

DATE	FILE NO.	CLASS	LINES	TIMES	RATE	LINES CHARGED	AMOUNT CHARGED
8-21-78		142	6	5		30	99 00

422 4889 HJPS

PLEASE RETURN THIS LOWER HALF OF BILL WITH REMITTANCE

KAUFMAN DE DELL
612 N STATE ST
SYRACUSE NY 13208

THIRD NOTICE

WE WISH TO GIVE THE UTMOST
IN ACCOMMODATION AND SER-
VICE, BUT SINCE THIS ACCOUNT
IS LONG PAST DUE, WE REQUEST
THAT YOU GIVE SAME YOUR IM-
MEDIATE ATTENTION.

8 9 7 4 0 2 1 3 5 0 4



Kaufman De Dell Printing, Inc.

512 North State Street P. O. Box 136 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

September 12, 1978

Dear Sirs:

Please reinvoice this bill to: Kadys for Congress,
816 North State Street, Syracuse, New York 13208,
their phone number is 422-4906.

The bill that we are returning has inadvertently been
billed to our Corporation but it should have been
invoiced to the above. Please credit our account.

Thank you.

Sincerely,

Gary J. DeDell
Vice President

GJD:er

enc.

80040213505

6505

U. S. POSTAL SERVICE
CASH RECEIPT

DATE 9/18/78

RECEIVED FROM Clarence Kady's \$1029.64

THE SUM OF One Thousand Twenty nine and 64/100 Dollars.
100

FOR Repayment of Bad Checks

BY (Signature and title) J. Klock

Handwritten initials or mark

019213507

POST OFFICE <i>GMF</i>	STATION	\$138.04	No. 81
AMOUNT (To be written) <i>Eleven Hundred Thirty Eight and 04/100</i>		DOLLARS	
FOR <i>Bulk Mail</i>	AFC	POSTMASTER BY <i>JKKlock</i>	DATE <i>9/11/78</i>
Received from: (Show address only when receipt is mailed)			PERMIT NO <i>1175</i>
<i>Committee for Kads 816 N State St Syracuse N.Y. 13205</i>			

7 1 0 2 1 5 5 0 8

U. S. POSTAL SERVICE
CASH RECEIPT

DATE 9/11/78

RECEIVED FROM

Adams

\$263.43

THE SUM OF

Two Hundred Sixty Three and 43/100

Dollars.
100

FOR

Repairs and Check

BY (Signature and title)

J. J. Clark

Sept. 5, 1978

Received from Clarence
Kadya \$70.60.

Linda Moore

This plus a
~~the~~ cashiers check
for \$500.00 plus
\$141.00 cash pays
myself and my
group for a \$537.00
bad check and
work done last
week.

Linda Moore

600111

Kilgus 65.00
 Gravel 1 H. 65
 Hilgus 65.00
 Sincario 93.50
 P.C. Oil stamps 65.00

Sincario 400.00
 also 400.00
 Dunbar 500.00
 Deane 500.00
 Sept 28-58 check
 Bank

Gary de Old, 7, 500

(copy of packet)
 1 packet of sample
 1 packet of sample

best to be available.

Gary de Old

0 1 2 3 4 5 6 7 8 9

0 2 1 3 5 1 1

GEDDES SAVINGS

AND LOAN ASSOCIATION

Founded on a Heritage of Community Integrity.

3208 WEST GENESEE STREET
SYRACUSE, NEW YORK 13210



94090

October 25, 1978

50-38
213

PAY TO THE
ORDER OF

Clarence Kadys

\$ 3664.49

GEDDES 3664 49

DOLLARS

FIRST TRUST

CUSTOMER COPY

WEST 172



17228

VOID-NOT NEGOTIABLE

REMITTER

⑆0213⑆0038⑆ 286 030076⑈

0213512

CUSTOMER'S RECORD COPY OF MONEY ORDER OBTAINED FROM



GEDDES SAVINGS

310-00-8

AND LOAN ASSOCIATION

Not Valid Over \$1,000.00

Founded on a Heritage of Community Integrity

226 WEST GENESEE ST. SYRACUSE, NEW YORK 13210

Date

Pay to the
Order of

Item No.

0109829

GEDDES SAVINGS 1000 00

The drawer of this money order authorizes the sender obtaining the money order instrument corresponding in number and amount to that shown on this copy to enter the name of the payee and the sender agrees to reimburse the drawer institution for all losses and costs arising from sender's failure to do so.

Geddes Savings

NOT NEGOTIABLE

3
5
3
3
2
1
0

MARINE MIDLAND BANK

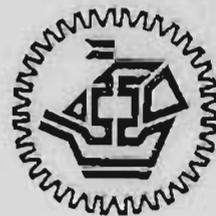
NOV 17 1973 ¹⁰⁴⁶/₂₀₆ 31 237 0***110.00

Pelonia

DATE

AMOUNT

THIS IS YOUR OFFICIAL
TRANSACTION RECEIPT



ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION
COLLECTION AND RULES OF THE BANK
AS OF THE ABOVE DATE

0213514

MARINE MIDLAND BANK

NOV 8 1954 5.177 04 * 120.00

DATE AMOUNT

THIS IS YOUR OFFICIAL TRANSACTION RECEIPT



ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION COLLECTION AND RULES OF THE BANK AS OF THE ABOVE DATE

10213515

MARINE MIDLAND BANK

10/25/77 10:00 AM \$50.00

DATE

AMOUNT

THIS IS YOUR OFFICIAL
TRANSACTION RECEIPT



ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION
COLLECTION AND OTHER BY THE BANK
AS OF THE ABOVE DATE

1513516

MARINE MIDLAND BANK

AUG 30-7⁵⁰⁴²/₂₀₅ 28 019 0***175.00

DATE AMOUNT

THIS IS YOUR OFFICIAL
TRANSACTION RECEIPT



ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION
COLLECTION AND RULES OF THE BANK
AS OF THE ABOVE DATE

3517

MARINE MIDLAND BANK

✓

NO. 58420

DATE

AMOUNT

THIS IS YOUR OFFICIAL
TRANSACTION RECEIPT



ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION
COLLECTION AND RULES OF THE BANK
AS OF THE ABOVE DATE

37713 | 13518

Rec'd \$1000.00 from C. Radig
acct 24 April 1978

Ray D. D.

9

SP511

3 7 7 1 7 2 1 7 5 2 0

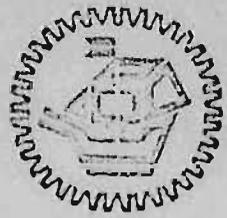
10-Enter T.V. Advt. Comm. ^{Advt.}
to Dept of
Justice Bell
Clarence Bell
P. J. Bell

MARINE MIDLAND BANK

17⁶⁴ 29⁶

DATE AMOUNT

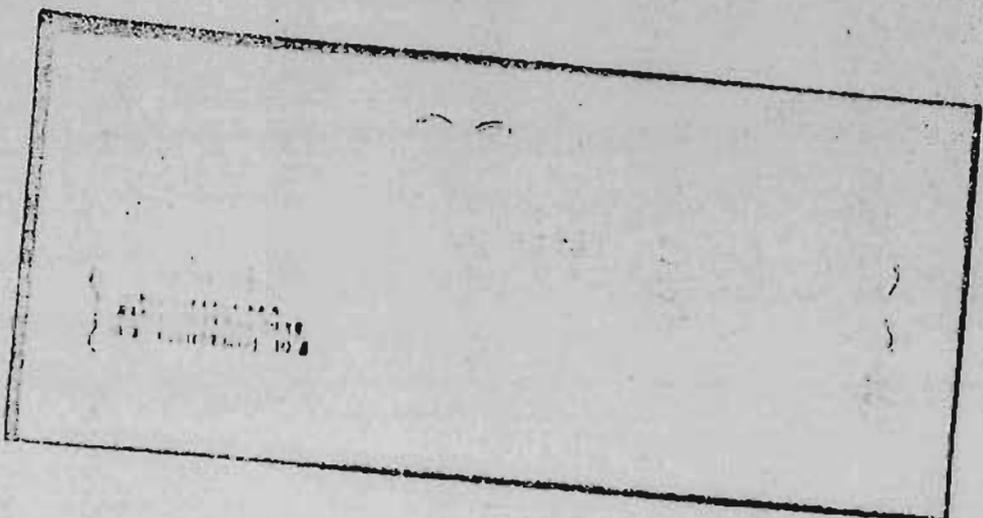
THIS IS YOUR OFFICIAL
TRANSACTION RECEIPT



ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION
COLLECTION, AND RULES OF THE BANK
AS OF THE ABOVE DATE

30010213521

9 0 0 4 0 2 1 3 5 2 3



GEDDES SAVINGS

AND LOAN ASSOCIATION

Founders & Heritage of Community Integrity

2205 WEST GENESSEE STREET
SYRACUSE, NEW YORK 13219



92935

July 25 1978

11:00

PAY TO THE
ORDER OF

CLARENCE KADYS

\$ 3000

7

GEDDES SAVINGS 3000 00

DOLLARS



Julie R. [Signature]
[Signature]

REMITTER

⑆0213⑆0038⑆ 285 030076⑆

⑆0000300⑆

4 2 5 1 2 1 9 0 0 9

40213526

Paid in Full 9/29/38
Balance of \$100.00 to
Cornelius J. Feit II

Cornelius J. Feit II
Thank you.

1 2 3 4 5 6 7 8

Clarissa Radtke

7213529

P.O. Check	\$65.00	check
Drumlines	\$2100. ⁰⁰	check
Toscano <small>distributed posters</small>	95.50	workbook
Economy	40.00	check
Grinshaw	14.65	check
Hilgers	65.-	workbook

0
1
2
3
4
5
6
7
8
9
0

Carolyn Hilgers worked
during the week of Sept 8.

She worked piece work (2000 newspapers
1100 envelopes) addressing @ 2¢ (two cents)
each \$6360 total.

Approved
Gary D. [Signature]
26 Sept 78

This money is owed by the candidate. It has
not been advanced.

7 4 0 2 1 3 5 3 1

Received \$200.⁰⁰ (two hundred
dollars and ~~00~~⁰⁰) from Clarence
Kadyo for payment of back checks & for
workers.

Gary D. L.
27 Sept 78

0110213532

To Mary

Time 12:45 Date 9/20/78

While You Were 

Mr. John Walter

of _____

Phone No. _____

- Telephoned
- Called to see you
- Left the following message:—
- Please call him
- Will call again

Pam Dagnault worked for
Kadip. She is now getting
unemployment benefits.
Someone will be calling

AVOID MISTAKES — PUT IT IN WRITING
to see if she did work
(over)

3
3
5
3
1
2

Mr. Walsh wanted to
make sure that you
would vouch for her
and the time she worked
in case someone does
call about her.

Sue

Mom, the following is returned for credit from

Clarence Kadys:

16,000 stickers (2 boxes)
1 Box of 5,000 - 6-3/4 envelopes
and 1 Carton of 2,700 6-3/4 envelopes

Please credit his account.

Thanks.

GJD

30040213534

Mom, the following is returned for credit from

Clarence Kadys:

16,000 stickers (2 boxes)
1 Box of 5,000 - 6-3/4 envelopes
and 1 Carton of 2,700 6-3/4 envelopes

Please credit his account.

Thanks.

GJD

9 0 0 4 0 2 1 3 5 3 5

6
3
5
3
1
2
0
4
0

~~PEBBI~~

Kevin St

51 Normandy Dr.
Westfield, NJ 07090

201 / 255-7110

9001921338

Clarence
\$400 for
Dunlop's
Lumber Co
\$200 675
Typecase
C
Creek

10213539

Please credit
Clarence Kady
with the return
100 - 6 - 1000

George

7
1
0
2
1
3
5
4
0

BLACK AND WHITE • COLOR • COMMERCIAL PHOTOGRAPHY

WILLIAM H. ALLEN

700 EAST WATER STREET

SYRACUSE 13210, NEW YORK

PHONE 476-0164

Customer's Order No. F817 Phone No. 422-4906 Date 9/21/79

Sold To Madys Committee

Address _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Bill -		
#	817 - 11-A-132 sp. run y+M		15.45
#	725 extra neg - 10 prints		8.00
#	780 - 1-116 - p+d sp. run		17.30
	please pick up order		
	# 817 - slides		
	thank you		
		TAX	
		TOTAL	40.45

ALL claims and returned goods MUST be accompanied by this bill.

Rec'd by _____

4/25/18

Received for

Mabeline Rivera the sum
of 10.00 for addressing
envelopes — Ann Perez

0
7
0
2
1
3
5
4
1

010213542

U. S. POSTAL SERVICE *Repaid*
CASH RECEIPT *CF 14*

DATE 9-27-78

RECEIVED FROM *A. De Lill*

\$ *65.00*

THE SUM OF *Sixty five &*

no Dollars.
100

FOR *DAO CHECK*

60.00

Coll. Fee

5.00

BY (Signature and title)
U.P. Collector

PS Form 1096
Jan. 1971

☆ U.S. GOVERNMENT PRINTING OFFICE: 1977-751-026

0
1
2
3
4
5
4
4

Flavia Venish

4.85

Joak

Kathleen

4.65

Kady's 7

014 0 2 1 3 5 4 5

9/24/78

Rec'd 10.00 cash
from Gary DeDeli
towards typing bill

Ben Jakubky

7
7
2
1
3
5
4
6

Received
~~of~~ amount
cash for on
9/27/78 for
Larry Rose and
Hazel Rose
9.55

113547

I was here for my check
its been the fourth time
you said some one would call
I will expect a phone call
from you tomorrow which will
be 9/21/78

Thank-you
Carolyn Hilgers
422-7964
475-9763

Rammond Bldg

433 Walnut.

Syracuse N.Y.

Painted of 60 Posters Signs
at \$3 a sign

\$180.00

Painted 1 Bulbitor Sign

\$50

\$230

Paid cash on account

\$50

cash \$230

cash \$50

bal. \$180

800400213548

3 0 4 0 2 1 3 5 4 9

* GLORIA VENDE 475-2905
301 KELLOGG 5-
JUN 3200

4. ~~00~~ hrs x 2.50 an hour

740213550

Gretchen Givens
Mon. - 2-4
Tues. - 12-4
Wed. - 2-4
Thurs. - 12-4
Fri. - 2-4
Sat. - 9-5
Sun. - none

after Oct. 1st I can work
evenings also.

9210551

FRANK TOYA

BOB RYAN

488 5275

Bill Hill

4589766

0
1
2
3
4
5
6
7
8
9

P.O. Check X \$65.00 check

Drumlines X \$100.00 check

Toscano distributed posters X 95.50 workor

Economy X 40.00 check

Grimshaw 14.65 check

Hilgers 7.65 workor

\$200.00

0.15

3
5
5
3
1
3
3
2
0
4
0

OF THE DISTRICT ATTORNEY
IDAGA COUNTY CIVIC CENTER
RACUSE, NEW YORK 13202



Mr. Gary DeDell
816 N. State St
Syracuse, NY

40215554

New Flockie

400

Faded text

- 5351, Cambridge Rd
Cambridge, MA

130-1

- 8-1108

Send in mail

Jerome Dickson 19
Rate was \$97.00 for fuel of 58 hrs
219.00 less 5 hrs. (per hr. - \$3.00)
246 Coolidge Ave. - ph. GR 6-5838. *of mother's letter for English*

Dickson - no pay since June 10

90040216557

001 213558

Owe To Joseph
Jerome Dickerson
from kady for
Congress and from
Kaufman Dedell
Printing INC A
Total of \$ 96.00

Sign Joseph Jerome Dickerson

Promissary Note
Paid in full
Joseph Jerome Dickerson

13559

14-15¢	2.10
30-15¢	4.50
64-13¢	<u>8.32</u>
	14.92

44 - 15¢	6.60
128 5¢	6.40
65 2¢	1.30
105 1¢	65
	<u>14.95</u>

3 7 7 4 7 2 1 5 5 6 0

EXON

00200

Cash Ppd



32250013000000000000
DESCIMONES SERV
680 S SALINA
SYRACUS NY13202

091278 371479

946-07802AM 7-78

ITEM	QTY	UNIT PRICE	AMOUNT
EXON <input type="checkbox"/> REGULAR <input type="checkbox"/>			
EXON <input type="checkbox"/> SUPER <input type="checkbox"/>			
EXON <input type="checkbox"/> DIESEL <input type="checkbox"/>			
AUTH <input type="checkbox"/>			
SALES TAX			
TOTAL			2.00

I agree to pay Seller or Assignee, Exxon Company, U.S.A. the Total Amount shown together with other charges, if any, subject, if applicable, to and in accordance with the current terms of my Exxon Credit Sale Agreement and/or Revolving Charge Account Agreement, in which event I hereby acknowledge prior receipt of such agreement.

BUYER'S SIGNATURE

X

Total includes all applicable federal, state and local taxes

Charge Ticket
Driver / C.O.
ARCO 00-2219-2-B (1-17)

Customer

Cash

22007 0227876

JOANNE MARTIN Date 091278
SYRACUSE NY

M 00100
Total Charge

Applicable taxes included



petroleum products of
Atlantic Richfield Company

Number
173726

License / State	ARCO Octane	Quantity	Price	Amount
	<input type="checkbox"/> Gasoline <input type="checkbox"/> Unleaded <input checked="" type="checkbox"/> Supreme Gasoline	/	/	
Serviced by	Authorization No.	Motor oil:		
			Sales Tax	

Charge ticket
petroleum product sales

Total Charge must match printed amount at top. \$1 00
Signature
X

Customer's Copy

CASH RECEIPT 1003A

ROTARY SERVICE STATION #602
FRANKLIN STREET
MONTOUR FALLS 14891

▲ STATION NUMBER STAMP HERE ▲

DATE

9-12-78

RECEIVED FROM (CUSTOMER NAME OR COMPANY)

Est Smith

QTY	PRODUCT	UNIT PRICE	TOTAL
3.2	GASOLINE REGULAR	61.9	2.00
	PREMIUM		
	UNLEADED		
	OIL		
	TOTAL ▶		2.00

ATTENDANT'S SIGNATURE

TSM

19213564

Big N Plaza

Keydrugs

P&C

Big N -

total 2 bundles

Geneva

5
6
5
3
1
2
7
1

Nichols

Discount
City

P+C - 1 bundle

Home garden ~~etc~~

total 1.2 bundles

8 7 7 1 0 2 1 3 5 6 6

Tops
Fruit Foods

Poster
and
one bundle

7
4
3
2
1
3
5
6
7

Mc Elwee
funeral
home

3
5
6
3
1
2
0
1
0

Canardaglia
paper boy
paper girl

$\frac{1}{4}$ bundle each

0
2
1
3
5
6
7

Elbridge

King of Market

Elbridge Liza's Car

~~Laundromat~~
~~Elbridge Food~~ ^{11/20/00}

Auburn

K-MART

Rite-Aid

Jo-Ann Fabrics

Plantec Box

Carls Drugs

~~Sea Food~~ ~~Fabrics~~

~~The Clothing Depot~~

P+C Foods

O'Brien's appliances

~~The Wall Art Shoppe~~

~~Montgomery Ward~~

Love of Pete Cards & gifts

0
1
2
3
4
5
6
7
8
9

Weisners
Record Giant
Head-Shed
Auburn Plaza Dry cleaning
CVS Pharmacy

Tops Food
Maxwells (fruit store)
Sipe Dipe (fruit store)
Grand Union
Mogans Home Town Market
Clerks Liquor Store
O. Merril's Gro + Book Market
Mark J Leon Optical
CVS
My Fair Lady (beverage)
Radio Shack

040213571

Paper Poppy
Fanny Farmer

The High Lama
Mitchcocks
nashs

Brennans gifts

Danny's newspapers
Mary Carter Rent

West Side pharmacy
N&P

Discount liquor
Melppe coffee (town)
The fabric center

2
5
7
3
1
2
C
H
C

Free - ...

424-0930

74.00 for gas

3213573

Eleanor Hardman

7 1/2 hrs. 9/8/78

60 ~~at~~ envelopes
addressed 9/7/78

$$7\frac{1}{2} \times \$2.50 = 30.00$$

$$60 \times .02 = 1.20$$

$$\underline{\$31.20}$$

Eleanor Hardman

ok

By Gary

2.50
7.5
12.50
17.50
30.00

72

38
23
62
20



SUM

MARTY

Bob Harmon

449 S. Bay
W. 54R

458-6739

all

10213574

3575
21
0
7

Sept 7
 Thurs 8:00 to 9:30
 Sept 8 Fri 8:00 to 10:00
 Sept 9 Sat 11:30^{AM} to 1 AM^{PM}

119 3t
 3
 357 13 1/2
 1
 119
 13
 3
 3
 590

9213573

1000.75
1200
1030

0-13577

110-00075

SAT 300 530

SUN 015 4 3

12 02 10 30

200 6

100 6

3580

RETAIL CREDIT AGREEMENT

00200
INVOICE AMOUNT

Carl

SOLD BY

AUTH. CODE	SALESMAN
AUTO TAG NO	STATE

DRIVERS LICENSE NO	STATE
--------------------	-------

Mobil MOBIL OIL CREDIT CORPORATION CUSTOMER COPY

541 505 090675 7305183

C SHEPARD P
TAPT RD 1481 20
NO 00000000

CUSTOMER SIGNATURE
X

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
<input type="checkbox"/> LEADED <input type="checkbox"/> UNLEADED MOTOR FUEL (GRADE)			<i>8.00</i>
REPAIR ORDER #			<i>0.00</i>
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES		SALES TAX	<i>0.00</i>
TOTAL MUST AGREE WITH AMOUNT IMPRINTED AT TOP		TOTAL	<i>8.00</i>

NOTICE TO BUYER. Do not sign before reading both sides or if any spaces intended for agreed terms are left blank.

1021381

Tom's Mobil Service



1135 Erie Blvd. East
Phone 478-9280
COMPLETE SERVICE
Syracuse, N. Y. 13210



Name

Paul 8/25/78

REG. NO.	CLERK	ACCOUNT FORWARDED	
73	<input type="checkbox"/> REG. <input type="checkbox"/> SPEC.		500
	GALS. GASOLINE		
	QTS. OIL		
	LBS./QTS. GREASE		
	LUBRICATION		
	TIRES		
	TUBES		
	TIRE REPAIRS		
	WASH		

[Handwritten signature]

340213582

Lincoln Bank
Fairmount

9-12

Box
672 3907

1013583

Mollie Companion
140 Kuhl Ave
155-6848

1998
239

1120

4
8
5
3
1
0
0
0
0

Red and
white

1 bundle

8 0 0 1 0 2 1 3 5 8 5

U.S. chili
dogs

Bushville

Grocery
store

Pool + Social club
2 gas stations

10213586

POTTER NY.

gas station
Rt. 364

Rt. 364

grocery store

0213587

WCBA

~~3~~

4:10 pm

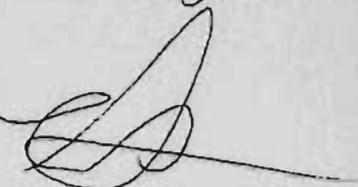
Political
news

10013533

W L / AM

NEWS

enter, ing ^{town}
Bewton ^{of}

canadargu
num 

40113587

9:00 to 3:00
\$3.00 for gas

Francis
Radell

06590

Anna Perez

986

16

1116

165313591

(h) 468 - 6009

Dana call
him when
closure comes in.
He[↑] promised this
guy that he would get
paid.

3 2 1 0 4 1 3 5 9 2

2 22 FORM
WORKMENS COMP.

0 1 3 5 9 3

Ken Rathbone

~~W. H. EN~~

131.00

107.10

30 sec spot
6 spots

separate spots
air time
second

Kenin voiced
spots.

0 2 1 5 9 4

Carol Hilgers	60.00
Nancy Brimsaw	14.50
Drummers	40.00
Post Office	

010613595

Charter M. Lodge

✓ : 3 weeks ago

old chk #

98

167

5
6
1
3
9
5

P Steel

1237

3
37.11

493-3561
245

Printing for the Polonia Gazette cost

1300.00.

9/18/78

3 0 4 0 2 1 3 5 9 8

**THIS IS YOUR CHANCE
TO BE IN WASHINGTON**

*Here are some of Clarence's
Thirteen Propositions*

1. Slow down inflation by imposing WAGE and PRICE CONTROLS.
2. SAVE THE INFLATED DOLLAR by CUTTING the government's operating expenses.
3. Establish government wages and pensions to levels equaling the private sector.
4. Establish an ombudsman system to protect YOU, the public.
5. PREVENT government officials from raising THEIR own SALARIES.
6. Induce foreign industry to LOCATE in America.
7. Examine welfare violations and make able-bodied people go to work for their money.
8. REDUCE real estate taxes.
9. Trade embargoes with unfriendly nations; trade embargoes & higher duties to protect American industry.
10. Reduce the national debt, by making tax dollars do double duty.

KADYS—THE TAXPAYER'S CHOICE

PRIMARY DAY—Tuesday, September 12

ELECTION DAY—Tuesday, November 7

FOR HONESTY IN POLITICS

KADYS FOR CONGRESS

KADYS FOR YOU!

DEAR VOTER:

Here's A Man Who Is . . .



**N
O
T
A
P
O
L
I
T
I
C
I
A
N**

He was NOT Hand-Picked

By the PARTY BOSSES . . .

He's From the GRASSROOTS!

The ONE Candidate Who

Is Not Owned by Anyone;

Who OWES NOTHING to Anybody

BUT YOU!



Make him the Representative you want . . .

The Representative We NEED . . .

We are tired of taxes being wasted, tired of supporting those who will not work, tired of sending dollars to Cuba and other unfriendly nations, tired of government red tape strangling our businesses and personal lives, tired of give away government.

At last those of us who want to restore businesslike common sense to government have a chance to continue what the California voters started. But we can't do it with scrambling politicians who, as usual, endorsed each other and didn't get the message. This year thinking New Yorkers do have a choice. This election is vastly different from any previous one; this time a truly honest candidate can win.

"NOT FROM THE PARTY MACHINE"

Clarence Kadys is that kind of a candidate. As a successful businessman for over 25 years he learned well the importance of making sound management decisions to cut waste. As a community leader he founded and manages the successful annual Polish Scholarship Day, and has sent hundreds of winners on to the

colleges of their choice. As your congressman he will take these skills to Washington and take on the tough task of trimming the federal government down to size. Putting business sense back in government is a job for a businessman *not a politician*. Clarence is the only non politician in the race. He deserves our support now.

As a businessman he didn't sell what he wanted to sell . . . he sold what you wanted to buy.

As your Congressman he will represent *Your ideas, your problems, your solutions . . . not just his!*

Married . . . from a coal mining family of 12 . . . college graduate . . . small businessman . . . using \$50,000 of his own money to put YOU in office . . . full time to campaign, full time to represent you . . . member of Legislative Advisory Committee, Press Club, Church Clubs, YMCA, Chamber of Commerce, Captive Nations, Pan Slavonic Alliance, Consultant to Accord, Elks Club, Republican and Democratic Parties, Member and Chairman of Parks and Recreation Commission . . . serving without pay.

LET KD DO IT!

3 4 0 1 5 5 0 0

*children to school and so much more to build
gymnasiums where they can get some exercise.*

Would you like to be an expert on inflation? It's really very simple.

There are only two inflationary factors worth worrying about. One is big government deficits. When the government runs big deficits, it increases the money supply and the demand for goods. So prices start rising.

The other factor is when we all try to get more money without producing more goods. Our incomes go up, but the supply of goods stays the same. Demand rises, costs rise, and so do prices.

That's it in a nutshell. Until we control both these forces, we're not going to lick inflation. There's no way.

A small businessman from the old country kept his accounts payable in a cigar box, his accounts receivable on a spindle, and his cash in the cash register.

"I don't see how you can run your business this way," said his son. "How do you know what your profits are?"

"Son," replied the businessman, "when I got off the boat I had only the pants I was wearing. Today your father is an art teacher, your brother is a doctor, and you're an accountant. I

have a car, a home, and a good business. Everything is paid for. So you add it all up, subtract the pants, and there's your profit."

If you think Honesty in Politics is necessary

**VOTE
CLARENCE KADYS**

Primary September 12

Election November 7

KADYS
\$ **04**

It was 9 A.M. on a gloomy Monday morning and the elevator was overflowing. As the car started up, the elevator man began humming a tune and dancing a little jig. One passenger seemed particularly irritated by the man's mood and snapped, "What have you got to be so happy about today?"

"Well, Sir," replied the man happily, "I ain't never lived this day before!"

A good neighbor is a fellow who smiles at you over the back fence but doesn't climb over it.

With the cost of living choking us to death, you'd think we'd be smart enough to send some people to Washington to stop the spending spree that's causing it all. The trouble is that there are still too many people in this country who don't realize **THERE IS NO SUCH THING AS A FREELUNCH.** We pay for every government benefit we get—usually far more

than it's worth. If we don't pay in taxes, we pay in inflation—higher prices for everything we buy.

Charm is the ability to make someone think both of you are quite wonderful.

You can pretty well judge your importance in an organization by how hard it is to take a vacation. If you have to work like the devil to get things in shape before you take off, then struggle to make up for lost time after you get back, it's a pretty good indication your services would be hard to replace.

When we were young, everybody—teachers, textbooks, and newspapers—told us how wonderful this country was. Nobody mentioned its flaws. True or untrue, it was a precious illusion. It was thrilling to have a country you could be proud of, worth living and dying for.

I know now that the United States of America isn't as pure, wonderful, and flawless as they tried to tell us when we were young. But neither is it as selfish and evil as it is painted today. I know that our heroes were human, sometimes with feet of clay, but they also had some extraordinary attributes and abilities.

What we need today is a little reassurance

that—as countries go—ours is a fine country, far more often an agent of good than of evil, a leader in improving the lot of mankind. I know that's true. I'm also sure that by working together we can make it better.

JOHN LUTHER

Sign in a Los Angeles paint store: husbands ordering specially-mixed colors must have signed notes from their wives.

If you were running a business, how would you like to have the United States Government for a competitor—a government agency that pays no taxes and gets hundreds of millions of dollars a year in subsidies?

There's a private enterprise that operates under exactly these circumstances. It's doing beautifully, thank you.

The United Parcel Service delivers packages weighing 50 lbs. or less in 40 states. In this category it handles more business than the U.S. Post Office, is faster, more reliable, and gives better service. It also makes a very handsome profit.

How can they do this in spite of subsidized government competition? There's a very simple reason: when you give people a chance to make a profit it stimulates efficiency. The gain in

efficiency, which benefits everyone, is many times bigger than the profit itself.

If you think twice before you speak, you may never get into the conversation.

A man stopped at a cafe and ordered a cup of coffee. When the waitress delivered it, he attempted to make conversation. "Looks like rain, doesn't it?" he ventured.

"I can't help what it looks like," she said, "we sell it for coffee."

A number of companies are complaining that they've been unable to raise the money they need to build new plants and buy new equipment. That means fewer jobs available. It takes about \$25,000 in plant and equipment to provide a job for a single worker.

The trouble is that the government is borrowing so much money—over and above the amount it already collects in taxes—that there isn't enough left for industry. The money industry needs to create jobs, increase production, and raise our standard of living is pouring over the dam in benefit payments instead.

We doubt if there's any other country in the world where people spend so much money to buy

out of every \$100 we make. So who do we vote for when it comes around to election time? You guessed it—the same old politicians who claim they're going to bring us a lot of new benefits and make somebody else pay for them.

Children are more apt to follow a parent's example than a parent's advice.

A state trooper pulled a driver to the side of the road and asked him if he realized that he was driving without taillights. Seeing that the motorist was visibly shaken by the news the officer added reassuringly: "Don't worry, it's not a serious infraction."

"It may not be serious to you, but it is to me," said the motorist. "I've lost a trailer, my wife, and three kids."

We're always amazed at people who blithely assume that government ownership of industry would be better than the profit system. They seem to believe this, firmly and faithfully. Yet virtually everywhere government ownership has been tried, it has raised more problems than it solved.

History is an endless account of the evils of government. Government control doesn't clear things up—more often it messes things up with

graft, corruption, influence peddling, and padding the payroll with friends and relatives.

Just because people work for the government doesn't guarantee honesty. President Harry Truman, a meticulously honest individual, found some people "on the take", accepting graft, at every level of government, from the county road department to the United States Senate.

And what about government red tape and inefficiency? The fifteen or so copies of every document, and the foolish, colossal waste of public tax money because nobody cares—because nobody has any reason or incentive to cut expenses.

If they ever decide to substitute government ownership for private enterprise, stop the world! We want to get off!

Note left by a ten-year-old boy: "Mom, I came home with a very bad headache and stomach ache. I've taken two aspirins, a glass of milk, and I've gone out to play football."

Our rider lawn mower had broken down and I had been working fruitlessly for two hours trying to get it back together. Suddenly my new neighbor appeared with a kit full of tools. "Can I give you a hand?" he asked.

In twenty minutes he had the mower functioning beautifully. "Thanks a million," I told him. "Say, what do you make with such a fine kit of tools?"

"Mostly friends," he smiled. "I'm available any time."

Good judgment comes from experience. Experience comes from bad judgment.

Men: Would you like to live five years longer, earn 20 to 25% more; lose only half as much time through illness, and have fewer accidents? Then kiss your wife every morning before leaving for work! According to a study by a life insurance company in West Germany, men who do so seem to fare better in all these respects. Frankly, we're skeptical of the benefits, but it's a nice custom anyway.



The agitation for a shorter work week with no drop in pay is interesting. It isn't impossible. It has happened before in this coun-

try. We used to work 50 to 60 hours a week and our standard of living is higher *now* than it was then.

The secret is productivity. In the past, our productivity—the amount each of us could produce with an hour's work—was rising sharply. That's why we could work shorter hours without reducing our income.

But let's not kid ourselves—unless productivity increases sharply, if we *work* less, we're going to *have* less. Nowadays, we think most people would rather use increases in productivity to boost their earnings rather than shorten their hours.

Sign on a roadside shop: we buy junk and sell antiques.

A man who works with his hands is a laborer. A man who works with his hands and his brain is a craftsman. A man who works with his hands and his brains and his heart is an artist.

LOUIS NIZER

"My folks were immigrants," Sam Levenson used to say, "and they fell under the spell of the American legend that the streets of America were paved with gold. When Pop got here, though, he found out three things: (1) the

streets were not paved with gold; (2) the streets were not even paved; (3) *he* was supposed to do the paving."

If you think Honesty in Politics is necessary --

VOTE

CLARENCE KADYS

Primary September 12

Election November 7

Published by Friends for Kadys, 816 North State St., Syracuse, N. Y.
Printed by KDPI, 812 North State St., Syracuse, N. Y.

KADYS

& YOU

It always impresses us when someone who is supposed to be an expert shrugs his shoulders and admits he doesn't know the answer to some question. Our confidence in him wanes immediately.

The key to willpower is *want power*. People who *want* something badly enough can usually find the willpower to achieve it.

People are funny. We holler like crazy about taxes.

We resent the fact that the government takes a big slice of our income before we even get it — social security taxes and income taxes that are deducted from our pay.

When we spend what's left we pay more taxes — hundreds of taxes hidden in the cost of everything we buy.

Taxes of one kind or another take almost \$33

8 0 4 0 2 1 5 6 0 3

0 1 0 1 1 5 0 1

\$20 _____ \$50 _____ \$100 _____ other _____

Call me at FROM: CHANGE OUR MAILING ADDRESS
FOOD STORE REFRIGERATION
to volunteer in your campaign.

Name 204 MARCELLOUS ST.
SYRACUSE, N.Y. 13204

Street TO FOOD STORE REFRIGERATION

City 439 BENTWOOD RD. State NY Zip 14226
BUFFALO, N.Y. 14226

Make Check Payable Clarence Kodys Campaign Committee

A copy of our report is filed with the Federal election Commission and is available for purchase from the Federal Election Commission, Washington, D.C.

0 1 3 6 0 5



011605

Drummers
295 ~~Amherst~~

S. V. Food Service
and Physical Plant

Cindy \$100

9/29/78

Paid

1507

Dem - 500 w/c/b
Brown's
475-5161
835

cosco Graphics -
468-8641



420 - compliments of
Mansiee Carter

For ad in paper

60911100

0 2 1 3 6 1 0

Kruppsak
of Credit who
L. J. ... let you
Please a ...
...

To Clay

Time 9 AM Date 9/14

While You Were 

Mr. Gloria Jenne

of _____

Phone No. _____

- | | |
|---|--|
| <input checked="" type="checkbox"/> Telephoned | <input type="checkbox"/> Please call him |
| <input type="checkbox"/> Called to see you | <input type="checkbox"/> Will call again |
| <input type="checkbox"/> Left the following message:— | |

Please mail her
check.

E.

AVOID MISTAKES — PUT IT IN WRITING

612

April

ch. 98 - ch. 169

\$157.⁰⁰

Dan

Prino

Chanticleer
motor lodge

315

789 7600

Geneva

Desantis Joan E
0709 milton av ~~458-5770~~
488-0107

~~Dus Lat Fruit~~
~~1018 Avesy Av~~

" Horvon Jenny
NDT 0201 Chemung st
listed

Jackson Mary. Not home
1001 milton Av 488-5757

Jackson Walter
1001 milton st

Jackson willian
0905 milton Av

~~Fradick~~
Fradick
Bucanxon

113614
Walden
921 Milton Ave

Burke Clinton
0105 Essex

Daszak Frank
1018 Avery Av
NO Phon

No phone Daszak Rita 1018 Avery

Adydan Susan
0206 Essex Not listed

No phone Blondell Margaret
0708 Willis Av 488-2019

~~Breyton Emily~~
~~0419 Milton Av~~

~~Breyton Frances~~
~~0700 Willis Av~~

Burke Clinton 488-7875
Essex St

Cornelius J. Feit II

Date	From	To	Hours
10/9	4 PM	10 PM	6
10/10	9:30 AM	12 Midnite	14 1/2
10/11	10:00 AM	9:00 PM	11
10/12	8:30 AM	6:00 PM	9 1/2 hrs.
		total	41 hrs.

5
20 1/2
31 1/2
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41
132
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oh
girl 9/18/5

10616

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52

~~40~~

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131

187

401

123

250

~~1000000000~~

11617

Linda	Debbie	Laurie	Pat
1,698	1,316	1,260	1,348
<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>
33,96	26,32	25,20	26,96

Straight time since 7:30
 Until 12:00 4 1/2 hrs

			3
			<u>12.00</u>
			1.50
33.96	26.32	25.20	13.50
<u>13.50</u>	<u>13.50</u>	<u>13.50</u>	<u>26.96</u>
47.46	39.82	38.70	40.46

Linda Moore

Lleanor Henderson

7 1/2 hrs. 9/8/78

60 ~~envelopes~~ addressed 9/7/78

7 1/2 x \$2.50 = 30.00

60 x .02 = 1.20

\$31.20

Lleanor Henderson

[Signature]

2.50
7.5
12.50
17.50
<u>30.00</u>

3

Francis
Rackell

9:00 - 3:00
5.00 per gas

2

Date	From	To	Hours
10/9	9 PM	10 PM	6
10/10	9:30 AM	12 Midnite	14 1/2
10/11	10:00 AM	9:00 PM	10
10/12	9:30 AM	6:00 PM	9 1/2 hrs.
		Total	41 hrs.

Continued p. Next II

81991101008

61911
#439 for [unclear]
to make two
[unclear] [unclear]

400 Quinlan

57 [unclear] [unclear]

Land [unclear] [unclear]

\$6000 not included

in [unclear] [unclear]

list.

Total [unclear] 4000

Acknowledgement of Agreement
WIXT SYRACUSE, NY
 and

ORBISOEN & ASSOC
ATT KEVIN STRADER
816 N. STATE ST
SYRACUSE,

N.Y. 13208

Contract No.	Agency	Client No.	Date Entered	Amendment Date	Amend No.	Representative
977939	YES	790868	08-21-78	09-06-78	5	LOCAL 5Y

Station	Advertiser	Adv. No.	Product
WIXT	COMM FOR KADYS		CLARE

Line No	ORB	Start Date	Spots EOW	End Date	Length			Description
					H	M	S	
THIS IS AN AMENDMENT - CURRENT CHANGES IDENTIFI								
07								DELETED
08								DELETED
09								DELETED
10								DELETED
11								DELETED
14		09-07-78		09-08-78	30	M-F		730-800P
15		09-11-78		09-11-78	30	M-F		730-800P

Clarence

January	February	March	April	May
July	August	September	October	November

520

Agency
ORBISOEN & ASSOC
 Representative

As Agent for Advertiser
COMM FOR K

As Agent for **WIXT SYRACUSE,**

FOR STATION USE ONLY



ORBISOEN & ASSOC

STD | Salesman | FOL 0101 | Start Date | 09-07-78 | TC | R 1977939

KADYS DEMO | Prod. C | Card | End Date | PO 10 | 09-11-78 | COMM FOR KADYS

LINE	F	S	S	I	S	No Per WA	Pgm/ Class	Sect/ Plan	Rate	Makegood For Date	Line	Time Period	CALENDAR		BL ST	
													M	T		W
1	1						GS	1	175.00							
							GS	1	170.00							

aid this

Contract Total 520.00 520.00

by _____
by _____

ZIRILLI PAINT CO., INC.

10074

Your Home's Best Friend

741 N. Salina St. Syracuse, N. Y. 13208
315-471-8153

Imperial
Schumacher
Walltex
Sanitas
Farmica
Monarch Corplex

Pratt & Lambert
Ronan • DeRusto
Baltimore Points
Cabots • McCloskey
Sonneborn
Kentile • Armstrong

Customer's
Order No.

Phone
No.

Date *10/19* 19 *78*

Sold To

Address

City

<input checked="" type="checkbox"/> SOLD BY	<input checked="" type="checkbox"/> CASH	<input type="checkbox"/> C O D	<input type="checkbox"/> CHARGE	<input type="checkbox"/> ON ACCT	<input type="checkbox"/> MOSE REID.	<input type="checkbox"/> PAID OUT
---	--	--------------------------------	---------------------------------	----------------------------------	-------------------------------------	-----------------------------------

QUAN	DESCRIPTION	PRICE	AMOUNT
<i>1 qt</i>	<i>Paint Primer</i>		<i>1.39</i>
	<i>Lea</i>		<i>29</i>
			<i>1.10</i>

REC'D BY:

THANK YOU Please keep this copy for reference.

TAX

TOTAL

All claims and returned goods MUST be accompanied by this bill within 30 days.
15% Handling charge on all returns special ordered.

MOORE BUSINESS FORMS, INC. L
FREE PARKING AT SIDE OF STORE

ZIRILLI PAINT CO., INC.

Your Home's Best Friend

741 N. Salina St. Syracuse, N. Y. 13208
315-471-8153

10035

Pratt & Lambert
Ronan - DeRusto
Baltimore Paints
Cobos - McCloskey
Sonneborn
Kenzie - Armstrong

Imperial
Schumacher
Walltex
Santox
Formica
Monarch Carpets

Customer's
Order No.

Phone
No.

Sold To

Date

Address

City

197	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
DIAN	CASH	C. O. D.	CHARGE	ON ACCT	MDSE REID	PAID OUT	

DESCRIPTION	PRICE	AMOUNT
1 gal. Home Bulletin		5.00
156 Blue Blue		
		1.25
		37.5

REC'D BY:

THANK YOU Please keep this copy for reference

All claims and returned goods MUST be accompanied by this bill within 30 days
15% Handling charge on all returns special ordered.

MOORE BUSINESS FORMS, INC. L
FREE PARKING AT SIDE OF STORE

TAX 26
TOTAL 37.5

ZIRILLI PAINT CO., INC.

22176

Your Home's Best Friend

741 N. Salina St. Syracuse, N. Y. 13208
315-471-8153

Pratt & Lambert
Rona - DeRusta
Baltimore Paints
Cabott - McCloskey
Sawyer
Kendle - Armstrong

Imperial
Schumacher
Walltex
Sonas
Formica
Monarch Carpets

Customer's
Order No.

Phone
No.

Date 12/13 1975

Sold To

Address

City

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCI	MDSE REID	PAID OUT
<i>W</i>	<input checked="" type="checkbox"/>					

QUAN	DESCRIPTION	PRICE	AMOUNT
1 gal	Konan Bleed out white	12.95	
			3.24
			971
			68
			1039
REC'D BY:		TAX	
THANK YOU	Please keep this copy for reference.	TOTAL	

All claims and returned goods MUST be accompanied by this bill within 30 days.
15% Handling charge on all returns special ordered.

MOORE BUSINESS FORMS, INC., L

FREE PARKING AT SIDE OF STORE

ZIRILLI PAINT CO., INC.

22174

Your Home's Best Friend

741 N. Salina St. Syracuse, N. Y. 13208
315 471-8153

Pratt & Lambert
Kanon - DeKostin
Baltimore Paints
Lullatti - McCluskey
Sanneborn
Kendle - Armstrong

Imperial
Schumacher
Wallfax
Sunstar
Formica
Mantel Carpet

Customer's
Order No.

Phone
No.

Date 10/12 1978

Sold To

Address

Cash

City

QUAN	DESCRIPTION	PRICE	AMOUNT
1 gal	Kona Butter		
1 gal	156 Brill Blue		5.00
1 gal	Kona Petter 101 white		3.15
			8.15
			9.04
			6.11

REC'D BY:

THANK YOU Please keep this copy for reference.

TAX

TOTAL

43
54

All claims and returned goods MUST be accompanied by this bill within 30 days.
15% Handling charge on all returns special ordered.

MOORE BUSINESS FORMS, INC., L

FREE PARKING AT SIDE OF STORE

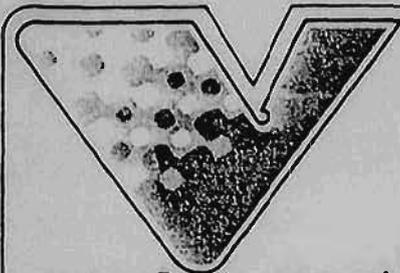
COMMITTEE FOR LADY
315 N. State St.
Syracuse, NY 13202

October 2, 1978

7
RECEIVED \$25.00 from Mary DeBell for the RADIC/RADICAL FLOWER
held August 29, 1978.

Thank you,
COMMITTEE FOR LADY

1101011524



vandsco posters inc.

November 9, 1978

Mr. P. Kevin Strader
Committee For Kadys
816 North State Street
Syracuse, New York 13206

Dear Mr. Strader:

Our records indicates invoice #33114 in the amount of \$494.59 and dated August 9, 1978 has not been paid. Please let us have payment, or if payment has been made, please advise.

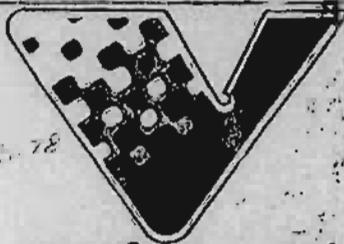
Thank you,

Jo Simcox

Jo Simcox
Credit Department

Enclosure

80047113627



vandisco posters inc.
 PO Box 856/Chattanooga, Tennessee 37401/615-698-8961

Invoice No. **33114**

MR. P. KEVIN STRADER
 COMMITTEE FOR KADYS
 816 NORTH STATE STREET
 SYRACUSE, NEW YORK 13206

Invoice Date August 9, 1978

NC--MISC.

Order No	Date Received	Production No	Account No	Territory	Date Shipped	Terms/Net 30 Days Job Chattanooga Tenn.
LETTER	8/8/78	NC 308				
Quantity	Description				Unit Price	Total
19	30 Sheet Posters-KADYS CONGRESS NEEDS HELP!				\$23.56	\$447.64
	PREPAID GREYHOUND SHIPPING CHARGES					46.95
						<u>\$494.59</u>
NOTICE*** It is company policy that all political orders be paid in full before shipment is made.						

P 458 61

NUMERICAL FILE

0
1
2
3
4
5
6
7
8
9

Ken James 8:30-6:00
Cory Feit Watkins GLEN
8:30-6:00

9/12/98

0
1
2
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9

Henley FURNITURE
SCOTT'S FLOWERT
WILLIAMS T.V.
SWALLOWS TAVERN
ELMWOOD GROCERY
Elmwood Dinerette
Elmwood ~~the~~ Barber Shop
Francis Beauty Salon
Elmwood Tavern?
REZAKS SILVER STAR
T+J's Liquors
OTTOS
Ma Diner
Rahiga's Pharmacy

23632

Robert's Beauty Salon
Lee Ponto's Hair Styling
Norge Laundry
Cooper Insurance
Seneca Coin Wash
Watkins Sporting Goods
SHOEMAKER Real Estate
REXALL DRUGS
RICKHOUND JEWELRY
CHEDZOX FURN. - Carpet
D. J. ORL - LADY STORE
MARTIN'S MUGZINS
PRUDENTIAL Insurance

1 3 6 3 3
3
NATION WIDE INSURANCE
WATKINS GLEN LIBRARY
MARIANNE'S GIFTS
GUILD BROS. CLOTHING
CHEMUNG VALLEY SERRYS
THOMPSON PHARMACY

MAYTAG
ANGLIS INSURANCE
Mr. Jimmy RIDG AND ELEC.

Coin Shop

Frank Lee

Van Shu k' - shoes

Tony's Bake shop

Brooks Drugs

Acme Food store

Hope Souvenirs Shop

1
3
6
3
1

Customer
Dealer ID
ARCO-220-2-D (11-76)
Charge Ticket

pd

5279021
MARSHALL
CHECA FALLS NY

Date 09 12 78

M 00100
Total Charge

Applicable taxes included

ARCO
petroleum products of
AtlanticRichfieldCompany

Number 780187

Quantity	Price	Amount
<input type="checkbox"/> ARCO elite Gasoline		
<input type="checkbox"/> ARCO Gasoline		
<input type="checkbox"/> ARCO supreme Gasoline		
Motor oil:		
	Sales Tax	

Charge ticket
petroleum product sales

Total Charge must match the amount on the receipt \$11.00
Signature X

800001335

CASH RECEIPT

3003A

ROTARY SERVICE STATION - 602
FRANKLIN STREET
MONTICUE FALLS 14031

▲ STATION NUMBER STAMP HERE ▲

DATE

9-12-78

RECEIVED FROM (CUSTOMER NAME OR NUMBER)

Ed Smith

QTY	PRODUCT	UNIT PRICE	TOTAL
3.2	GASOLINE REGULAR	61.9	2.00
	PREMIUM		
	UNLEADED		
	OIL		

TOTAL ▶ 2.00

ATTENDANT'S SIGNATURE

TSM

30001015637

Customer

Cash

22007 0227876

JOANNE MARTIN
SYRACUSE NY

Date 091278

M

00100

Total Charge

Applicable taxes included



Number 173726

Charge Ticket
A.R.C.O. 329-2-B (1-78)

License number	State	ARCO clear Gasoline	ARCO Gasoline	ARCO supreme Gasoline	Quantity	Price	Amount
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	/	/	
Serviced by	Authorization No.	Motor oil:					
						Sales Tax	

Charge ticket
petroleum product sales

Total Charge must match imprinted amount at top \$1.00

Signature

X

3000021340

SHELL

26



THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE.

00555

ORIGINAL

PLEASE VERIFY ALL INFORMATION TO SHELL OIL COMPANY. ALL AMOUNTS INCLUDE ALL TAXES WHICH SHALL BE PAID PRIOR TO DELIVERY OF FUEL.

MONTHLY BUDGET PLAN AGREEMENT

MOBIL SERVICE
GENA NY

082973

NOTICE NUMBER
161205
AUTHORIZATION NUMBER

NO.	DATE	DESCRIPTION	AMOUNT
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
MEMO TOTAL			\$ 5.58

NOTICE TO BUYER: DO NOT SIGN THIS AGREEMENT BEFORE YOU HAVE READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS ARE LEFT BLANK. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT AT THE TIME YOU SIGN IT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS. YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.

I HEREBY ACKNOWLEDGE RECEIPT OF A TRUE AND CORRECTED EXECUTED COPY OF THIS AGREEMENT.

BUYER'S SIGNATURE: *[Signature]*

DATE: _____

STATE: _____

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Syracuse, N. Y.  Printed by KOPF, 812 North State St., Syracuse, N. Y.

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13647

NOTICE OF PROTEST

_____, N. Y.

Syracuse TAKE NOTICE that on this 2 day of October, 1978

A Check for \$ 90.75 dated 8/30, 1978

signed by Gary De Dell

payable at North Side office, MARINE MIDLAND BANK

Syracuse, New York, and endorsed by you, and due this day, payment of which has been duly demanded and refused, was PROTESTED for non-payment, and the holders look to you for the payment thereof.

This notice is addressed to party whose name is checked.

Gary De Dell at 812 W. State St.

Political Professionals for Action at 812 W. State St.

William and Cory at P. O. Box 4887

at Syr., N. Y. 13221

at _____

at _____

Reason for non-payment.

Respectfully yours,

Account Closed

Notary Public
New York
Notarial Stamp

NOTIFY PRIOR ENDORSERS, IF ANY, IMMEDIATELY

29

OFFICE OF THE DISTRICT ATTORNEY
CITY COURT - CRIMINAL DIVISION
Public Safety Building - Room 115
511 South State Street
Syracuse, New York 13202

October 12, 1978

Mr. Clarence Kadys
Political Professionals for Kadys
1912 West Genesee St.
Syracuse, N.Y.

Dear Mr. Kadys:

A complaint has been filed in this office against you regarding a check for \$90.75 plus a bank protest fee of \$2.00 made payable to Alling and Cory which was returned by the bank.

Please attend to this matter by October 26, 1978 by making payment directly to the above person.

Your failure to attend to this matter by the above date may result in criminal prosecution against you.

Very truly yours,

Richard J. Lyons
Richard J. Lyons
Assistant District Attorney

/ick

300 13 11 13 13

DISTRICT ATTORNEY
COUNTY OF ONONDAGA
Onondaga County Civic Center
Twelfth Floor
Syracuse, New York 13202

RICHARD A. HENNESSY, JR.
District Attorney

JOHN B. LaPARO
Chief Assistant

October 31, 1978

Mr. Gary DeDell
714 N. State St
Syracuse, NY

Dear Mr. DeDell:

A complaint has been filed in this office against you regarding a check for \$ 56.62 plus a bank protest fee of \$ 2.00 made payable to Pat Timmons which was returned by the bank.

Please attend to this matter by November 14, 1978 by making payment directly to the above person.

Your failure to attend to this matter by the above date may result in criminal prosecution against you.

Very truly yours,

James L. Sonneborn

James L. Sonneborn
Assistant District Attorney

30040213649

30040213650

209

POLITICAL PROFESSIONALS FOR KADY'S

PAY TO THE ORDER OF

Syracuse University

Returned ~~Not Paid~~ by *50-422/80*
because *NSF*

1-2-80 19 50-42
RETURNED NOT PAID 213

James

NSF

Endorsement *no* DOLLARS

Presented Twice

Account Closed

Signature

Other

Date *1-2-80*



NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13204

Karen Stables press John & camera

James

⑆021300420⑆ 205773583⑆0209⑆ ⑈0000001000⑈

011651

Returned Check Notice

DATE 10/15/78

YOUR CHECK DRAWN ON THE Marine Midland BANK OF Syracuse

DATED 9/1/78 IN THE AMOUNT OF \$ 20.00 HAS BEEN RETURNED UNPAID

BY THE BANK MARKED Acct. Closed POSSIBLY THERE HAS BEEN SOME MISTAKE

PLEASE HANDLE THIS MATTER IMMEDIATELY. CHECK RETURN CHARGE (IF ANY) 4.00 per check

PHONE 423-3341 ASK FOR F.C. Fay

[Mrs. DeLillo
 318 N. State St.
 Syracuse, N.Y. 13210
]

SYRACUSE UNIVERSITY BOOKSTORES

103 University Ave
SYRACUSE, NEW YORK 13210

Address Correction Requested

OFFICE OF THE DISTRICT ATTORNEY
CITY COURT - CRIMINAL DIVISION
Public Safety Building - Room 115
511 South State Street
Syracuse, New York 13202

October 12, 1978

Mr. Clarence Kadys
Political Professionals for Kadys
1912 West Genesee St.
Syracuse, N.Y.

Dear Mr. Kadys:

A complaint has been filed in this office against you regarding a check for \$38.38 plus a bank protest fee of \$3.00 made payable to ECONOMY BOOK STORE which was returned by the bank.

Please attend to this matter by October 26, 1978 by making payment directly to the above person.

Your failure to attend to this matter by the above date may result in criminal prosecution against you.

Very truly yours,

Richard J. Lyons
Richard J. Lyons
Assistant District Attorney

/kk

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OFFICE OF THE DISTRICT ATTORNEY
ONONDAGA COUNTY CIVIC CENTER
SYRACUSE, NEW YORK 13202

Mr. Gary DeDell
Political Professionals for Kady's
812 N. State Street
Syracuse, NY

NOTICE OF PROTEST

Syracuse TAKE NOTICE that on the 21 day of OCTOBER
A check for \$100.00 dated 10/15/10

signed by Gary De Dell

payable at North Side Bank

Syracuse, New York

and due this day, payment of which has been duly demanded and was PROTESTED for non-payment, and the holders look to you for the payment

This notice is addressed to you and is checked.

Gary De Dell

Paul Simmons

Political Professional

Kady's

Reason for non-payment:

"Acct. Closed"

NOTIFY PRIOR TO PROTEST

28516-641 ELJ

SXR

Stamp: IMMEDIATELY

Syr

SYRACUSE TAKE NOTICE that on this 31 day of OCTOBER
A check for \$ 50.62 dated AUG. 29, 19

signed by Gary De Dell

payable at North Side office, MARINE MIDLAND BANK

Syracuse, New York, and endorsed by you, and due this day, pay-
ment of which has been duly demanded and refused, was PROTESTED for non-payment,
and the holders look to you for the payment thereof.

This notice is addressed to party below whose name is checked.

_____	at _____

Reason for non-payment.

Respectfully yours,

"Acct. closed)

[Handwritten signature]

Notarial Stamp

NOTIFY PRIOR ENDORSERS, IF ANY, IMMEDIATELY

28516-641 ELI

NOTICE OF PROTEST

AND
TOWER
3221

De Dell
State
ise, N.





MARINE MIDLAND BANK

ONE MARINE MIDLAND CENTER - P.O. BOX 4000
SYRACUSE, NEW YORK 13221

Gary De Dell
812 N. State St.
Syracuse, N. Y. 13208

RICHARD A. HENNESSY
DISTRICT ATTORNEY
ONONDAGA COUNTY CIVIC CENTER
SYRACUSE, NEW YORK 13208

Gary J. DeBell
Kaufman DeBell Franklin, Inc.
812 North State Street
P.O. Box 186
Syracuse, New York 13208

November 5, 1978

Dear Mr. Sonneborn:
Dear Mr. Lyons:

In response to your form letter regarding the checks that were written, please be advised of the following circumstances:

(1) As previously brought to the attention of the District Attorney's office, Marine Midland Bank apparently has lost a \$3,000 deposit which we made on the 1st of August. It is now three months later, and the bank has still made no explanation of its whereabouts. Mr. Johnson, of the North Side Office, is looking into this matter. We have protested its loss, in writing, and have sent a copy to the attention of Mr. Lyons, Assistant District Attorney.

We, therefore, feel that we cannot make up this difference until the whereabouts of that deposit is known.

(2) Regardless, Mr. Clarence J. Kadys, 1912 W. Genessee Street, Syracuse, New York, 13201, was the recipient of the goods and services paid with this check (checks). The check was issued by the Professionals for Kadys committee, which was to be entirely funded by Mr. Clarence J. Kadys. However, Mr. Kadys has obligations in the amount of over \$20,000 which he refuses to release the funds for and which he had prior committed to pay. He owes the undersigned over \$3,000. He owes the undersigned's firm over \$13,000. The undersigned has paid out of his own pocket over \$1,500 to cover the expenses for Mr. Kadys and Mr. Kadys has not reimbursed him.

If there is to be any action taken against the undersigned, upon the advice of my lawyer, Mr. Norbert Abend, Jr., it is requested that Mr. Kadys be named as co-defendant in any action taken by your office.

Unless Mr. Kadys pays the funds he owes, or Marine Midland finds the \$3,000 deposit, the undersigned has no money to make up these checks which were issued for services for Mr. Kadys.

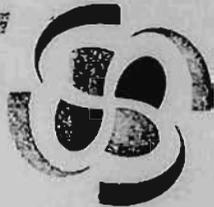
Kindly keep me advised. And should monies be forthcoming, you can be assured that the undersigned will endeavor to make payment on Mr. Kadys behalf.

The undersigned hereby swears that he acted only as agent for Mr. Kadys, and further states that the undersigned was not the recipient of any goods or services.

Very truly yours,

Gary J. DeDell
816 No. State St.
Syracuse, NY 13208

0004011360



D-U-N-S 00 699 4643

Hotel Syracuse
Syracuse Hilton Inn
Best Western Northway Inn

Hotel Syracuse, Inc.

MR. CLARENCE KATYS
1912 E. DENVER ST.
SYRACUSE, NY

325325

13204

05-30-73

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE.

Charges incurred and payments received after the last day of the month will appear on next month's statement.

MEMO	DATE	CODE	CHARGE AMOUNT	BALANCE
			PREVIOUS BAL.	107.00
PAYMENT MADE				UNAPPLIED CREDITS
CURRENT				
UPON RECEIPT OF STATEMENT				TOTAL BALANCE
30 DAYS		60 DAYS	90 DAYS OVER	
107.00			0.00	107.00

Any question regarding this account call (315) 422-3123 Extension 103

CODE

20 Room Account
30 Persian Terrace
32 Tack Room
34 Cavalier Room

36 Library
40 Banquet
42 Parlor Room Rental
44 Room Service

60 Laundry
68 Valet
135 Red Surrey
237 Northway Restaurant

Ⓞ Prefix 1 Indicates Hilton Inn
Ⓞ Prefix 2 Indicates Northway Inn

HOTEL SYRACUSE INC. - Syracuse, N.Y. 13201



7 4 3 2 1 5 5 1
Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 2/10/78

Clarence Kadys

Your Order No.

Our Order No. 12706

37,000 Handouts

7% Sales Tax
Total

\$199.00

24.93

\$223.93

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

No. 12862 Syracuse, N. Y. August 27 1978

Received the items listed below from
Kaufman DeDell Printing, Inc.
Syracuse, New York 13208

Marked
for

K. Kelly

Customer's Order No.

31	2 Rally announcements
----	-----------------------

Received by *Adrian*

3 0 1 0 6 6 5

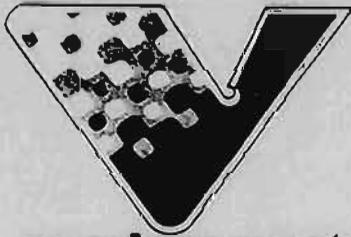
NOTICE OF TRAFFIC VIOLATION 581375E

LIC. NO. <u>89-1FB</u>	To _____
STATE <u>NY</u> YEAR <u>78</u>	Address _____
MAKE <u>Dodge</u>	Summary of Charges <u>See below</u>
TYPE & COLOR <u>White</u>	
DATE <u>4-25</u> TIME <u>1:30</u>	Location <u>DD</u>
OFFICER <u>John Doe</u> NO. <u>876</u>	<u>See below</u>

- PARKING VIOLATIONS**
- Overtime \$3.00 Meter No. _____
 - Wrong Side Alternate Parking (Apr. Thru October) \$5.00
 - Fire Hydrant \$10.00
 - Snow Emerg. \$10.00
 - All Other Parking Violations \$10.00
 - Wrong Side Alt. Park. (Nov. thru Mar.) \$10.00
- SEE OTHER SIDE

You are hereby directed to present this tag within 3 days of date hereon in City Court Traffic Division at 9:30 A.M. or at Traffic Violations Bureau between the hours of 9:00 A.M. & 5:00 P.M. to answer the charge hereon.

CITY COURT - TRAFFIC VIOLATIONS BUREAU
 Public Safety Building
 511 So. State St. Syracuse, N. Y. 13202



vandisco posters inc.

PO Box 500 / Chattanooga, Tennessee 37401 (615) 262-1221

Invoice No 33114

MR. P. KEVIN STRADER
COMMITTEE FOR KADYS
816 NORTH STATE STREET
SYRACUSE, NEW YORK 13206

Invoice Date August 9, 1978

NC--MISC.

Quantity	Description	Unit Price	Total
19	30 Sheet Posters-KADYS CONGRESS NEEDS HELP!	\$23.56	\$447.64
	PREPAID GREYHOUND SHIPPING CHARGES		46.95
	<i>Less 15% to agency commission.</i>		\$494.59

NOTICE*** It is company policy that all political orders be paid in full before shipment is made.

30740113537



vandsco posters inc.

November 30, 1978

Mr. Clarence J. Kadys
1912 West Genessee Street
Syracuse, New York 13204

✓ Mr. P. Kevin Strader
Committee For Kadys
816 North State Street
Syracuse, New York 13206

Dear Gentlemen:

Please be advised that if invoice #33114 in the amount of \$494.59, a copy of which is enclosed, is not paid by December 8, 1978, this will be turned over to our attorney for proper action.

Our policy for all political posters is to be paid in full before delivery. However, because a letter from Mr. Strader requesting the posters assured us a check was forthcoming, we honored the request for the posters. Please remit today.

Very truly yours,

Jo Simcox
Jo Simcox
Credit Department

Enclosure

cc: Original order

3 3 0 9 0 1 1 5 6 3

315-422-4906

Dear Norman:

I need 19, ~~30~~ 30 sheet billboard posters.

I want 6 of them shipped to

Park Outdoor Advertising

401 Railroad Ave
Elmira, N.Y. 14901

Attn: Jim Stacco

7 of them shipped to

O'Mealia Outdoor Advertising
745 Park Avenue
Rochester, N.Y. 14607

Attn: Bill ~~Barton~~ Barton

6 of them shipped to

Richard's "of course"

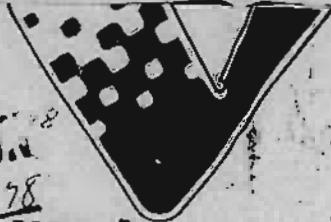
745 W. Genesee Street
Syracuse, N.Y. 13201

Attn: Tom McIntyre

Call me when you receive this.
Check will follow upon
confirmation of price.
Ship by August 15th, please.

P. Kevin Strader
816 N. State
Syracuse N.Y. 13206

COLLECTION
DEPT. 11-9-78



vandisco posters inc.

PO Box 876 / Chattanooga Tennessee 37401/615 475 1743

Invoice No. 33114

Mr. P. KEVIN STRADER
COMMITTEE FOR MADIS
316 NORTH STATE STREET
TRACUSE, NEW YORK 13206

Mr. Clarence J. Kadys
1912 W. Tennessee Street
Syracuse, N.Y. 13204

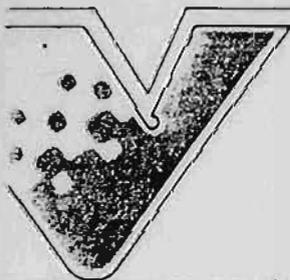
Invoice Date August 9, 1978

Order No	Date Received	Production No.	Account No.	Territory	Date Shipped	Terms/Net 30 Days
11-9-78	8/8/78	NC 308				for Chattanooga, Tenn.
Quantity	Description	Unit Price	Total			
19	30 Sheet Posters-KADYS CONGRESS NEEDS HELP!	\$23.56	\$447.64			
	PREPAID GREYHOUND SHIPPING CHARGES		46.95			
			\$494.59			

NOTICE*** It is company policy that all political orders be paid in full before shipment is made.

0458 61

57
866/Chattanooga Tennessee 37401/615-698-8961



idsco posters inc.

Mr. P. Kevin Strader
Committee For Madys
516 North State Street
Syracuse, New York 13206

3074011
6673

P.O. Box 1226
Syracuse, New York 13201



EMERALD GRAPHICS

631 Midtown Plaza
(315) 472-3998

┌ Gary J DeDell
c/o Political Professionals
for Kadys
└ 812 N. State St.
Syracuse, NY 13208

Invoice No. 859
Date 9/19/78

Date	Description	Amount
8/21/78	First issue Polonia Gazette Quoted @ \$400.00	400.00
	Balance of 2nd issue of Polonia Gazette, (Quoted @ \$400, \$200 paid)	200.00
	Authorized author's alterations for 2nd issue of Polonia Gazette	<u>15.00</u>
	Total	615.00



1/26/78

W/E DATE

CUSTOMER NAME Leifmann De Vell Printing
ADDRESS 11 State St.

HOURS WORKED	START	LUNCH	FINISHED	TOTAL
MONDAY	5:00	12:30/1:00	5:00	8 1/2
TUESDAY				
WEDNESDAY				
THURSDAY				
FRIDAY				
SATURDAY	9:00 AM		10:30 AM	4
SUNDAY				

TOTAL HOURS 12 1/2

FOUR HOUR MINIMUM PER EMPLOYEE PER DAY.

I hereby certify that the hours shown above were worked by me, and were certified by an authorized representative of the customer.

EMPLOYEE SIGNATURE Lee De Julio

Customer approval includes acceptance of the terms and conditions on reverse side.

BY [Signature] TITLE VP

OFFICE USE ONLY: DO NOT MAKE ANY ENTRIES BELOW

HOURS		RATE		TOTAL
REG	OT	REG	OT	

BRANCH COPY

1 5 7 1

65070



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 8/31/78

Clarence Kadys

Your Order No.

Our Order No. 12836

3,000 Rally for Kadys Flyers

	\$23.00
7½ Sales Tax	1.61
Total	<u>\$24.61</u>

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

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1 1 5 6 7 5
7 4 7
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6071



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4869 — 422-4899

Date 8/31/78

Clarence Kadys

Your Order No.

Our Order No. 12752

100,000 Newspapers

7% Sales Tax
Total

\$400.00
28.00
\$428.00

Net 30 Days — 1 1/4% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.



6074
Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 8/31/78

Clarence Kadys

Your Order No.

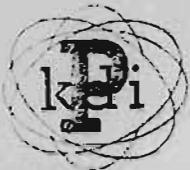
Our Order No. 12618

16.3M Businessmens reply envelopes
17.3M Coupons
16.1M #10 Envelopes
16.3M Business letter - 2 color

	\$1060.00
7% Sales Tax	74.20
Total	<u>\$1134.20</u>

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

6085



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 8/31/78

Clarence Kadys

Your Order No.

Our Order No. 12698

Business mailing	prepaid
Business mailing \$35. per M (26,000)	prepaid
Conservative mailing \$60. perM (10,000)	prepaid
Mailing permit \$70.	prepaid
Cost of mailing \$.084	prepaid
10 pounds scratch pads	

	\$5.00
7% Sales Tax	<u>.35</u>
Total	\$5.35

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

6084

Date 8/31/78

Clarence Kadys

Your Order No.

Our Order No. 12862

3,000 each of 2 Rally Announcements

	\$29.50
7% Sales Tax	<u>2.07</u>
Total	\$31.57

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

6027



Kautman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 8/17/78

Clarence Kadys

Your Order No.

Our Order No. 12798

30 blank sheets (23 x 27) Vinyl stock

	\$14.25
7% Sales Tax	1.00
Total	<u>\$15.25</u>

Net 30 Days — 1 1/2% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

6022



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 8/16/78

Clarence Kadys

Your Order No.

Our Order No. 12764

10,000 each of 3 Flyers (3 different sizes)

7% Sales Tax
Total

\$67.00
4.69
\$71.69

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

6023



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 8/16/78

Clarence Kadys

Your Order No.

Our Order No. 12629

750 Independent Petitions

7% Sales Tax	\$110.00
Total	<u>7.70</u>
	\$117.70

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

316814



MANPOWER
TEMPORARY SERVICES

OFFICE I.D. NO.

W/E DATE

CUSTOMER NAME

(Clay Wilson)

ADDRESS

CITY

I hereby certify that the hours shown hereon were worked by me during the week ending designated, and were certified by an authorized representative of the Customer. I understand that I am to contact the Manpower office after completing this assignment to discuss another assignment; and, if I do not do so, Manpower may assume that I am not then available for work. I understand that notice of occupational injuries and illnesses is posted and available for my inspection in the Manpower office on Form 102 as required by the Occupational Safety and Health Act.

EMPLOYEE NAME (PLEASE PRINT) | EMPLOYEE SIGNATURE

FOUR (4) HOUR MINIMUM PER EMPLOYEE PER DAY

ENTER ACTUAL HOURS WORKED.

MON.	TUES.	WED.	THURS.	FRI.	SAT.	SUN.	TOTAL HOURS
				1.0			1.0

CUSTOMER APPROVAL INCLUDES ACCEPTANCE OF THE TERMS AND CONDITIONS ON THE REVERSE.

BY _____ TITLE _____

DO NOT WRITE BELOW THIS LINE

HOURS		RATE		EXTENSIONS			TOTAL
REG.	O.T.	REG.	O.T.	REG.	O.T.	EXP.	
5		5.46					27.30

Date 8/16/78

Your Order No.

Our Order No. 12629

750 Independent Petitions

7% Sales Tax
Total

\$110.00

7.70

\$117.70

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collection, I agree to pay collection costs equal to 20% of unpaid balances.

3074011533

ADDRESS _____ CITY _____

I hereby certify that the hours shown hereon were worked by me during the weekending designated, and were certified by an authorized representative of the Customer. I understand that I am to contact the Manpower office after completing this assignment to discuss another assignment; and, if I do not do so, Manpower may assume that I am not then available for work. I understand that notice of occupational injuries and illnesses is posted and available for my inspection in the Manpower office on Form 102 as required by the Occupational Safety and Health Act.

EMPLOYEE NAME (PLEASE PRINT) _____ EMPLOYEE SIGNATURE _____

FOUR (4) HOUR MINIMUM PER EMPLOYEE PER DAY

ENTER ACTUAL HOURS WORKED.

MON.	TUES.	WED.	THURS.	FRI.	SAT.	SUN.
				4.30		
TOTAL HOURS						5

CUSTOMER APPROVAL INCLUDES ACCEPTANCE OF THE TERMS AND CONDITIONS ON THE REVERSE.

BY _____ TITLE _____

DO NOT WRITE BELOW THIS LINE

HOURS		RATE		EXTENSIONS			TOTAL
REG.	O.T.	REG.	O.T.	REG.	O.T.	EXP.	
5		5.46					27.30

AD-81-200 (5/77)
PRINTED IN U.S.A.

FOR CLASSIFIED ADVERTISING

THE HERALD COMPANY

CLINTON SQUARE
SYRACUSE, NEW YORK 13201
TELEPHONE 473-7807
SYRACUSE HERALD-JOURNAL SUNDAY HERALD AMERICAN

THE HERALD-JOURNAL WILL NOT BE RESPONSIBLE FOR MORE THAN THE FIRST INCORRECT RESECTION OF ANY AD NO CLAIMS WILL BE ALLOWED 3 DAYS AFTER DATE OF THIS BILL

DATE	FILE NO.	CLASS	LINES	TIMES	RATE	LINES CHARGED	AMOUNT CHARGED
8-21-78	7-	142	6	5		30	39 00

422 4889 HJPS
PLEASE RETURN THIS LOWER HALF OF BILL WITH REMITTANCE

PAYMENT DUE ON RECEIPT OF BILL
5%

KAUFMAN DE DELL
812 N STATE ST
SYRACUSE NY 13208

MAY BE DEDUCTED IF ABOVE AMOUNT IS PAID WITHIN 10 DAYS OF ABOVE DATE.

8-21-78 KAUFMAN DE DELL 39 00

494414
Ulico Business Form

5
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3

FOR
CLASSIFIED
ADVERTISING

THE HERALD COMPANY

CLINTON SQUARE
SYRACUSE, NEW YORK 13201
TELEPHONE 474-7871

THE HERALD-JOURNAL WILL NOT
BE RESPONSIBLE FOR MORE
THAN THE FIRST INCORRECT IN-
SERIATION OF ANY AD. NO CLAIMS
WILL BE ALLOWED 5 DAYS AF-
TER DATE OF THIS BILL.

SYRACUSE HERALD-JOURNAL SUNDAY HERALD-AMERICAN

DATE	FILE NO	CLASS	LINES	TIMES	RATE	LINES CHARGED	AMOUNT CHARGED
6-19-78		140	3	4		12	15 60

HJPS 422-1906

PLEASE RETURN THE LOWER HALF OF BILL WITH REMITTANCE

PAYMENT DUE
ON RECEIPT OF BILL

ORRISON & ASSOC
110 W. STATE ST
SYRACUSE, NY 13208

5%
MAY BE DEDUCTED
IF ABOVE AMOUNT
IS PAID WITHIN 10 DAYS
OF ABOVE DATE.

UNICO Business Forms

THE HERALD COMPANY

CLINTON SQUARE
 SYRACUSE, NEW YORK 13201
 TELEPHONE 473-1507

THE HERALD-JOURNAL WILL NOT
 BE RESPONSIBLE FOR MORE
 THAN THE FIRST INCORRECT IN-
 SERTION OF ANY AD NO CLAIMS
 WILL BE ALLOWED 3 DAYS AS
 PER DATE OF THIS BILL

FOR
 CLASSIFIED
 ADVERTISING

DATE	FILE NO	CLASS	LINES	TIME	RATE	LINES CHARGED	AMOUNT CHARGED
8-18-78		142	3	1		3	4 26

HJPS 422-4889

PLEASE RETURN THIS LOWER HALF OF BILL WITH REVITTANCE

KAUFMAN-DE DELL PRINTING
 812 N. STATE ST
 SYRACUSE, NY 13208

PAYMENT DUE
 ON RECEIPT OF BILL

5%
 MAY BE DEDUCTED
 IF ABOVE AMOUNT
 IS PAID WITHIN 10 DAYS
 OF ABOVE DATE.

8-18-78 KAUFMAN-DE DELL PRINTING 4 26

484414
 101
 UNICO Business Forms

No. 12753 Syracuse, N. Y. August 3 1978

Received the items listed below from
Kaufman DeDell Printing, Inc.
Syracuse, New York 13208

Marked
for *Clarence Kady*

Customer's Order No. *Clarence*

500	<i>invoice</i>
10	<i>+ carbon piece</i>

(1 p. 2)

Received by *Clarence Kady*

No. 12764

Syracuse, N. Y.

August 10 1928
9

Received the items listed below from
Kaufman DeDell Printing, Inc.
Syracuse, New York 13208

Marked
for

Lawrence K. Kates

Customer's Order No.

2. Kates

10 M

flyers
7 6 $\frac{3}{4}$ x 9 $\frac{1}{4}$

folded in $\frac{1}{4}$

Received by

2
H. K. Kates

Dear Sir:

Please be advised that the committee for Kadys was fully funded by Mr. Clarence J. Kadys, and the committee acted as agent at his expressed direction for his candidacy. As the committee has not been reimbursed for payment of your invoice and the undersigned has paid as much out of his pocket as he can afford, I refer all such bills to Mr. Clarence J. Kadys. For your information, Mr. Kadys personally owes the undersigned over \$3,000.

All goods and materials received with your invoice were ordered by and for Mr. Clarence J. Kadys, candidate for the 33rd Congressional District, New York. Mr. Kadys address is 1912 W. Genessee Street, Syracuse, New York, 13204. It is attested by the undersigned that all goods and materials (and/or labor) was used by Mr. Kadys at his expressed direction.

The undersigned will further assist you in collection of your money by acting as co-party in any action that you wish to take against Mr. Kadys. Further, the undersigned is also willing to swear in a notarized statement that the undersigned was only an agent for Mr. Kadys and that the obligations were made on his part.

Please advise if the undersigned can do anything further to help you in this matter. Financial responsibility lies only with Mr. Kadys, and you can be assured of our full cooperation in this matter.

Sincerely yours,

COMMITTEE FOR KADYS
WE'RE GOING TO WIN!
816 N. STATE ST.
SYRACUSE, N.Y. 13208
315-422-4906

80040213690

30000213591

No. 12618

Syracuse, N. Y.

August 24 1978

Received the items listed below from

Kaufman DeDell Printing, Inc.

Syracuse, New York 13208

Marked
for

Kadys

Customer's Order No.

*partial of
letter*

(1 of)

Received by

[Signature]

3 0 0 2 1 3 6 9 2

No. 12861 Syracuse, N. Y. Aug 31 1978

Received the items listed below from
Kaufman DeDell Printing, Inc.
Syracuse, New York 13208

Marked
for *Kady's*

Customer's Order No.

10M folders

Received by *Chris A. Keath*

No. 12774

Syracuse, N. Y. August 22, 1978

Received the items listed below from
Kaufman DeDell Printing, Inc.
Syracuse, New York 13208

Marked
for

Kady's

Customer's Order No.

1500 - *A number stickers*

Kady's

Received by *Arthur J. Scher*

No. 12764 Syracuse, N. Y. Aug. 11 1938

Received the items listed below from
Kaufman DeDell Printing, Inc.
Syracuse, New York 13208

Marked
for *Clarence Kady*

Customer's Order No. *Clarence*

10 M flyers #2
10 1/2 x 6

(2 boxes)

Received by *Christopher A. Kanda*

169120

No. 12764

Syracuse, N. Y. August 14 1975

Received the items listed below from

Kaufman DeDell Printing, Inc.

Syracuse, New York 13208

Marked
for

Clarence Kady's

Customer's Order No. Kady's

10 M

flyers

10 1/2 x 6

1

folded in 1/3

2 boxes

Received by Paul B. Kady's

595
111595

695
1
2
3

No. 12830 Syracuse, N. Y. 8/18 1928

Received the items listed below from
Kaufman DeDell Printing, Inc.
Syracuse, New York 13208

Marked
for *Clarence Fady's*

Customer's Order No. *Clarence's*

6000 Folders - He's not a politician
Partial job
1 box

Received by *[Signature]*

No. 12708

Syracuse, N. Y.

August 22, 1928

Received the items listed below from

Kaufman DeDell Printing, Inc.

Syracuse, New York 13208

Marked
for

Clarence Kachy

Customer's Order No.

*2 M. B. Number Stickers
with ♡*

Received by

Adrian Salsgior

30000213697

3
3
6
9
9
3
7
2
1
3
6
9
3

No.

Syracuse, N. Y. August 24, 1978

Received the items listed below from

Kaufman DeDell Printing, Inc.

Syracuse, New York 13208

Marked
for

Kady's

Customer's Order No.

2 rolls of
~~st.~~ plastic tape

Received by

Frank Williams

6912

No. 12618

Syracuse, N. Y. August 24, 1978

Received the items listed below from
Kaufman DeDell Printing, Inc.
Syracuse, New York 13208

Marked
for

Kaelys

Customer's Order No.

partial order
of bus. letters

Received by *Doussa Roll*

300000013702

No. 12612 Syracuse, N. Y. Aug. 25 1978

Received the items listed below from
Kaufman DeDell Printing, Inc.
Syracuse, New York 13208

Marked
for *V. Adams*

Customer's Order No.

Balance of
letter

Received by *Dora A. Kinkadee*

3074013703

No. 12830

Syracuse, N. Y.

August 22 1978

Received the items listed below from

Kaufman DeDell Printing, Inc.

Syracuse, New York 13208

Marked
for

Clarence Kady's

Customer's Order No.

24M

folders

(balance of job)

3 boxes

Received by

[Signature]

0004013704

No.

Syracuse, N. Y.

August 22
78

Received the items listed below from

Kaufman DeDell Printing, Inc.

Syracuse, New York 13208

Marked
for

Kadys

Customer's Order No.

2

*Roll of
plastic tape*

Received by *[Signature]*

0 0 1 3 7 0 5

No. 12733

Syracuse, N. Y. August 22 1978

Received the items listed below from
Kaufman DeDell Printing, Inc.
Syracuse, New York 13208

Marked
for

Clarence Kady's

Customer's Order No.

1500 - Bumper stickers

Kady's wants you

Received by *A. T. Madigan*

10115707



W E DATE _____

CUSTOMER NAME _____

ADDRESS _____

HOURS WORKED	START	LUNCH	FINISHED	TOTAL
MONDAY				
TUESDAY				
WEDNESDAY				
THURSDAY				
FRIDAY				
SATURDAY				
SUNDAY				

TOTAL HOURS _____

FOUR HOUR MINIMUM PER EMPLOYEE PER DAY

I hereby certify that the hours shown above were worked by me, and were certified by an authorized representative of the customer

EMPLOYEE SIGNATURE _____

Customer approval includes acceptance of the terms and conditions on reverse side

BY _____ TITLE _____

OFFICE USE ONLY: DO NOT MAKE ANY ENTRIES BELOW

HOURS		RATE		TOTAL
REG	OT	REG	OT	

0115708

316807



MANPOWER
TEMPORARY SERVICES

OFFICE ID NO.
DATE 8/20

CUSTOMER NAME	
ADDRESS	CITY

I hereby certify that the hours shown hereon were worked by me during the week ending designated, and were certified by an authorized representative of the Customer. I understand that I am to contact the Manpower office after completing this assignment to discuss another assignment; and, if I do not do so, Manpower may assume that I am not then available for work. I understand that notice of occupational injuries and illnesses is posted and available for my inspection in the Manpower office on Form 102 as required by the Occupational Safety and Health Act.

EMPLOYEE NAME (PLEASE PRINT) <i>Bill ...</i>	EMPLOYEE SIGNATURE <i>Bill ...</i>
---	---------------------------------------

FOUR (4) HOUR MINIMUM PER EMPLOYEE PER DAY

ENTER ACTUAL HOURS WORKED.

MON.	TUES.	WED.	THURS.	FRI.	SAT.	SUN.
		<i>5 1/2</i>				
TOTAL HOURS						<i>5 1/2</i>

CUSTOMER APPROVAL INCLUDES ACCEPTANCE OF THE TERMS AND CONDITIONS ON THE REVERSE.

BY _____ TITLE _____

DO NOT WRITE BELOW THIS LINE

HOURS		RATE		EXTENSIONS		TOTAL
REG.	O.T.	REG.	O.T.	REG.	O.T.	
<i>5 1/2</i>		<i>5.42</i>				<i>30.03</i>

This temp has
 marked that the
 company she
 worked for is
 Temp. Temp.

SIGNATURE _____

REPORT ALL TIME TO NEAREST 1/4 HOUR

HOURS WORKED	START	LUNCH	FINISHED	TOTAL
MONDAY				
TUESDAY	10:30	1:30	2:30	4 1/4
WEDNESDAY				
THURSDAY				
FRIDAY				
SATURDAY				
SUNDAY				

Are you Returning?
 Yes
 No

Spell No. of Days Worked
one

TOTAL HOURS (Do not include Lunch time) **5 1/4**

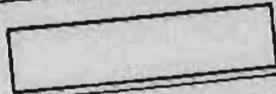
STRAIGHT TIME OVERTIME

FOUR HOUR MINIMUM PER EMPLOYEE PER DAY

I CERTIFY THAT THE ABOVE TRIMBEC TEMPS EMPLOYEES WORKED THE HOURS LISTED ON THIS TIME SHEET.

Clayton Williams 5/9/78 *Trinidad*
 AUTHORIZED SIGNATURE DATE TITLE

CLIENT, PLEASE NOTE REVERSE SIDE



LEAVE THIS COPY WITH COMPANY

13709



W/E DATE _____

CUSTOMER NAME _____

ADDRESS _____

HOURS WORKED	START	LUNCH	FINISHED	TOTAL
MONDAY				
TUESDAY				
WEDNESDAY				
THURSDAY				
FRIDAY				
SATURDAY				
SUNDAY				

TOTAL HOURS _____

FOUR HOUR MINIMUM PER EMPLOYEE PER DAY.

I hereby certify that the hours shown above were worked by me, and were certified by an authorized representative of the customer.

EMPLOYEE SIGNATURE _____

Customer approval includes acceptance of the terms and conditions on reverse side.

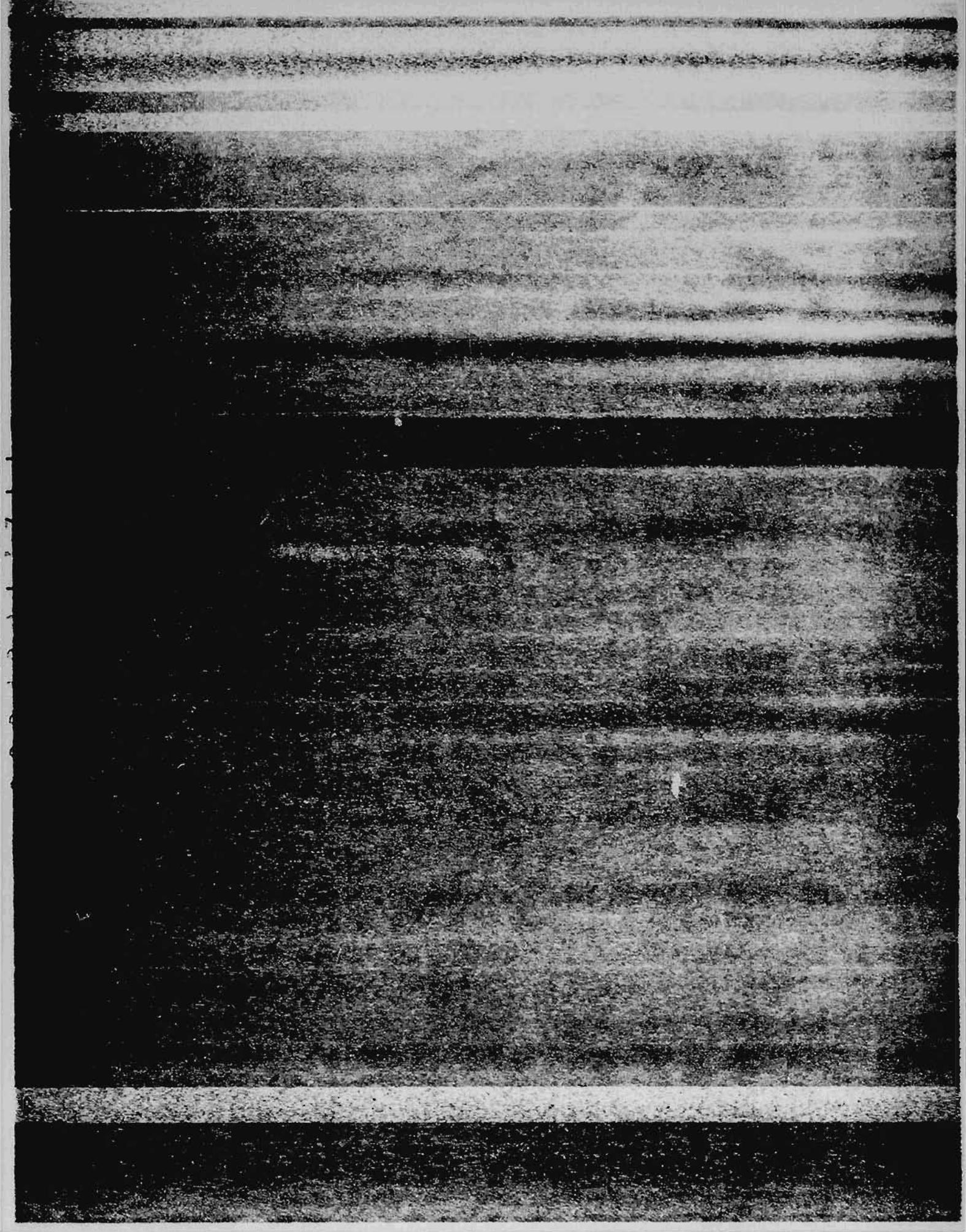
BY _____ TITLE _____

OFFICE USE ONLY: DO NOT MAKE ANY ENTRIES BELOW

HOURS		RATE		TOTAL
REG	OT	REG	OT	

LEAVE THIS COPY WITH CUSTOMER

13710



PERSONNEL POOL

SUPERVISOR

DRESS

EMPLOYEE NAME

CERTIFICATION

LICENSE NUMBER

WEEK ENDING DATE
Month / Day / Year
8 / 18 / 78

DAY & DATE	STARTING TIME	FINISH TIME	LESS TIME OFF	STRAIGHT TIME HRS	OVERTIME HOURS
SUN.					
MON. 8/14	8:00	15	1	8	1 1/4
TUES. 8/15	8:00	15	1	8	3 1/4
WED.					
THURS.					
FRI.					4 1/2

TOTAL HOURS TO NEAREST 1/4 HOUR, FOUR (4) HOUR MINIMUM PER DAY. PLEASE DO NOT ADVANCE MONEY TO EMPLOYEES.

STRAIGHT TIME: 76
OVERTIME: 10 1/4

NOTE: CLIENT MUST INITIAL ALL OVERTIME

I certify that the hours shown above represent my total hours worked during the week, and that they were properly verified by the client or by an authorized representative.

EMPLOYEE MUST SIGN HERE

I certify that the hours shown above are correct and that the employee performed satisfactorily and further agree to the terms and conditions set forth on the reverse side hereof.

AUTHORIZED CLIENT SIGNATURE _____ TITLE _____ DATE 8-18-78

REMARKS/FUTURE ORDERS:

TIME SLIP INSTRUCTIONS:

- 1-Client and employee must sign time slip and verify all hours.
- 2-Employee retains yellow copy-Client keeps blue copy.
- 3-Immediately return all other copies to Personnel Pool.
- 4-Employee must use a separate time slip for each week and for each client.
- 5-Employee should contact Personnel Pool after each assignment.
- 6-Employee cannot be paid until a signed time slip is received.

CLIENT COPY & TIME SLIP INSTRUCTIONS

300 13 21 37 12



COSCO GRAPHICS
 PACKAGING/IDENTIFICATION PRODUCTS
 Division of Cosco Industries, Inc.

Invoice No. 1S66059

Date 8/18/78

• COMMITTEE FOR KADYS
 • 816 N. State Street
 • Syracuse, NY 13208

SOLD TO

SHIP TO

The merchandise mentioned hereon has been manufactured in accordance with the U.S.A. Fair Labor Standards Act of 1938, as amended. All sales subject to terms and conditions on the reverse side.

YOUR ORDER NO.	OUR ORDER NO.	SALESMAN NO.	TERMS:	DATE SHIPPED	
		49	NET 30 DAYS		
DESCRIPTION			CODE	PRICE	AMOUNT
1 rubber stamp/WE'RE GOING TO WIN?			R40	\$7.75	
3% ONON TAX				.23	
4% NYS TAX				.31	
				<u>8.29</u>	
PLEASE: NOTE NEW ADDRESS P. O. Box 234 Eastwood Station Syracuse, N.Y. 13205 Terms: Net 30 Days <i>Please return one copy of your invoice with your remittance</i>					

30040213714

PHOTO RETOUCHING

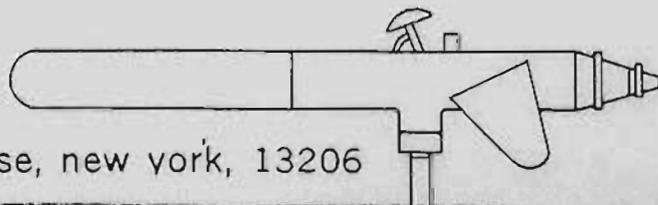
WILSON & CARD INC

AIRBRUSH ILLUSTRATION

OUR JOB NO. 78-329 YOUR PURCHASE ORDER NO. _____ DATE 8/22/78

COMMITTEE FOR KADYS
P. KEVIN STRUDER
816 N. STATE ST.
SYRACUSE, N.Y. 13208

RETOUCHING 3 B&W PHOTO-----\$20.00



463-6421

6564 ridings road, syracuse, new york, 13206

MANPOWER
TEMPORARY SERVICES

Cady for Congress
(Clay Orbeson)
816 North State Street
Syracuse, New York 13209



1101 STATE TOWER BLDG.
SYRACUSE, N. Y. 13202

Customer Account No.

Invoice No 420-058387

Service For Week Ending
8/27/78

TERMS: NET DUE UPON RECEIPT OF INVOICE

No. of Time Tickets Attached	Hours	Amount
1	5	\$ 27.30
Other Expenses		Amount
		\$

TOTAL AMOUNT DUE \$ 27.30

DETAIL

PLEASE DIRECT ANY QUESTIONS CONCERNING THIS INVOICE TO YOUR LOCAL MANPOWER OFFICE:

THE MANPOWER PHONE NO. IS: (315) 471-6181

Division & Type of Service

PLEASE RETURN DUPLICATE INVOICE WITH REMITTANCE



KELLY SERVICES, INC.

KELLY GIRL • MARKETING • TECHNICAL • INDUSTRIAL • SERVICE BUREAU

NAME AND ADDRESS

COMMITTEE FOR KADYS
306 N STATE ST
SYRACUSE NY 13219

INVOICE NUMBER: Y124-20/4331 DATE OF INVOICE: 7 28 1978 CUSTOMER CODE: 191536-01

PLEASE ENCLOSE REMITTANCE COPY OF THIS INVOICE AND SEND TO
KELLY SERVICES, INC. • G.P.O. BOX 1179
DETROIT, MICHIGAN 48266

P.O. NUMBER	Customer Copy	SEE REVERSE SIDE OF DUPLICATE CUSTOMER COPY FOR INDEMNITY AGREEMENT.
RELEASE NO.		FRACTIONS OF AN HOUR ARE SHOWN IN DECIMALS AS FOLLOWS: .25=15 MINS., .50=30 MIN., .75=45 MIN.
DEPT. ORDERING		
DEPT. USING		TERMS - NET 5 DAYS

CO CODE	DESCRIPTION	SERVICE CODE*	WEEK ENDING	RATE PER HOUR	STRAIGHT TIME HOURS	PREMIUM HOURS	AMOUNT
DIVISION	MARKETING						
	MJ McFELLAN	723	723	1.00	3.75		3.75
	FA COON	723	723	1.00	3.75		3.75
	RS SULLIVAN	723	723	1.00	3.75		3.75
	S KNIGHT	723	723	1.00	3.75		3.75
	JA SHEPARD 44	723	723	1.00	3.75		3.75
	JA SHEPARD 44	723	723	1.00	3.75		3.75

TOTAL INVOICE \$ 81.25

* SERVICE PERFORMED:
See reverse side for detail of the following major Service Code classifications:

Clerical..... Series (100)	Accounting Functions..... Series (400)
Typing..... Series (200)	Word Processing..... Series (500)
Secretarial..... Series (300)	Miscellaneous..... Series (600)

Marketing..... Series (700)
Light Industrial..... Series (800)
Technical..... Series (900)

16
371
313
101
3



KELLY SERVICES, INC.

KELLY GIRL • MARKETING • TECHNICAL • INDUSTRIAL • SERVICE BUREAU

NAME AND ADDRESS

COMMITTEE FOR KADYS
516 W STATE ST
SYRACUSE NY 13208

X1129-30/4331

78 04 1978

191536-01

INVOICE NUMBER

DATE OF INVOICE

CUSTOMER CODE

PLEASE ENCLOSE REMITTANCE COPY OF THIS INVOICE AND SEND TO

KELLY SERVICES, INC. • G.P.O. BOX 1179
DETROIT, MICHIGAN 48266

P.O. NUMBER

RELEASE NO.

DEPT. ORDERING

DEPT. USING

SEE REVERSE SIDE OF DUPLICATE CUSTOMER COPY FOR INDEMNITY AGREEMENT.

Customer Copy

FRACTIONS OF AN HOUR ARE SHOWN IN DECIMALS AS FOLLOWS: .25=15 MINS.; .50=30 MIN.; .75=45 MIN.

TERMS - NET 5 DAYS

C.O. CODE	DESCRIPTION	SERVICE CODE*	WEEK ENDING	RATE PER HOUR	STRAIGHT TIME HOURS	PREMIUM HOURS	AMOUNT
DIVISION	MARKETING						
66	SE KNIGHT		715				9.00
	MISCELLANEOUS						
66	MJ NYHAN		723				25.50
	MISCELLANEOUS						

TOTAL INVOICE \$

34.50

*** SERVICE PERFORMED:**

See reverse side for detail of the following major Service Code classifications:

Clerical.....Series (100)

Typing.....Series (200)

Secretarial.....Series (300)

Accounting Functions.....Series (400)

Word Processing.....Series (500)

Miscellaneous.....Series (600)

Marketing.....Series (700)

Light Industrial.....Series (800)

Technical.....Series (900)

9/26/78

Rammond Blye

433 Walnut

Syracuse N.Y.

Painted of 60 Posters signs at \$3 a sign	\$180.00
--	----------

Painted 1 Ballitor Sign	\$50
-------------------------	------

	\$230
Paid cash on account	\$50

amt.	\$230
- cash	\$50
bal.	\$180



FEDERAL ELECTION COMMISSION

1325 K STREET N.W.
WASHINGTON, D.C. 20463

THIS IS THE BEGINNING OF MUR # 901 + Attachments

Date Filmed 9/26/80 Camera No. --- 2

Cameraman SPC

30740213719