FEDERAL ELECTION COMMISSION

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

THIS IS THE END OF MUR # 901

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

Cameraman [illegible]

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,

Charles N. Steele
General Counsel

Enclosures

2211809

MEMORANDUM

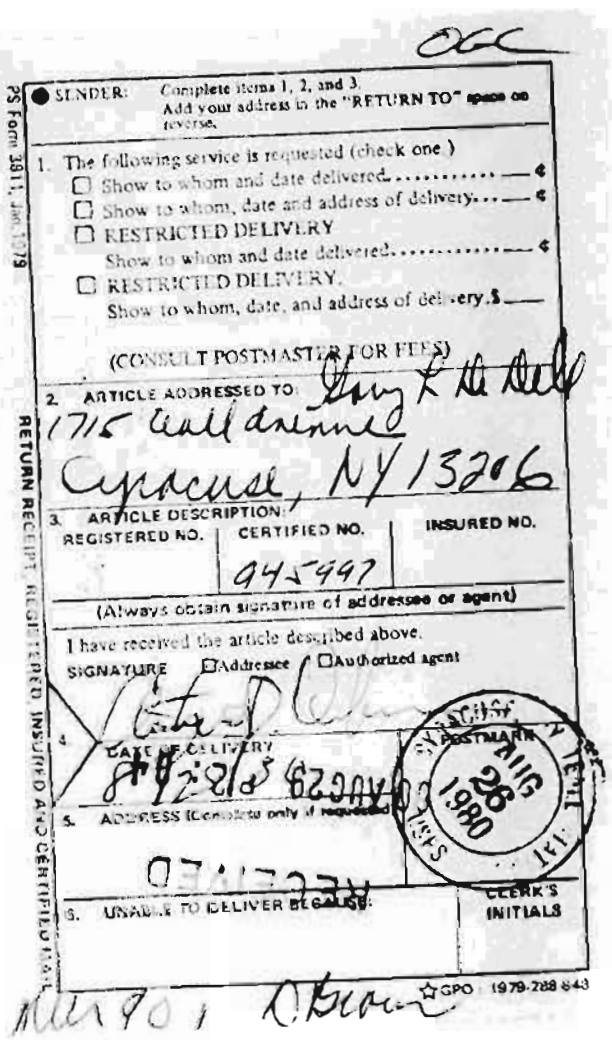
TO: The File

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.



OGC

PS Form 3811, Jan. 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: Gary L. De Dell
1715 Wall Avenue
Syracuse, NY 13206

3. ARTICLE DESCRIPTION:

REGISTERED NO.	CERTIFIED NO.	INSURED NO.
	945997	

(Always obtain signature of addressee or agent)

I have received the article described above.

SIGNATURE ☐Addressee ☐Authorized agent

4. DATE OF DELIVERY: 8/28/80

POSTMARK: SYRACUSE N.Y. 13211 AUG 26 1980

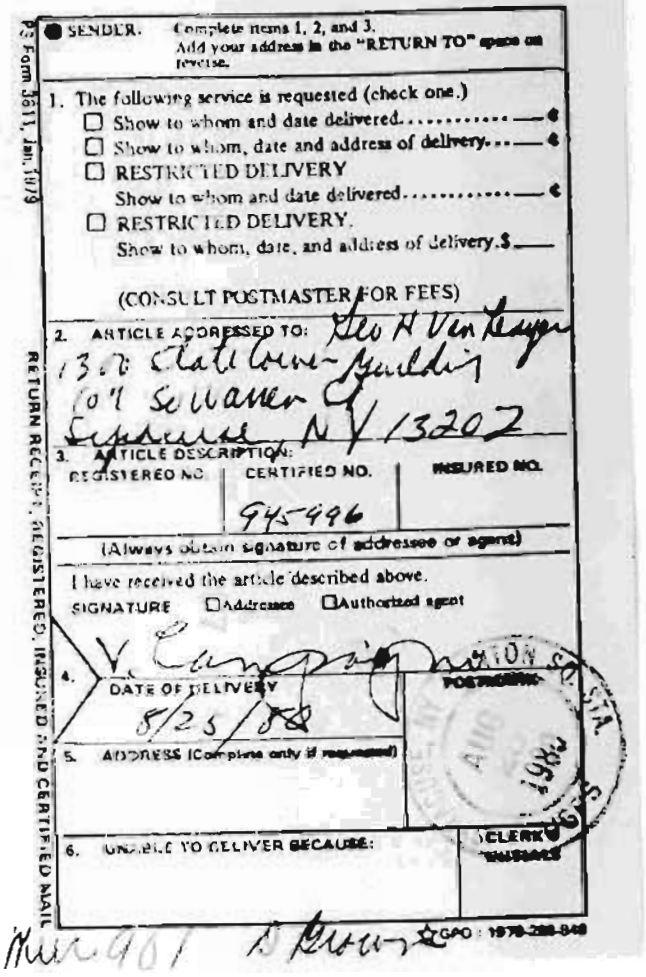
5. ADDRESS (Complete only if requested): RECEIVED

6. UNABLE TO DELIVER BECAUSE:

CLERK'S INITIALS

☆GPO : 1979-288-843

Mar 901 D. Brown



PS Form 3811, Jan. 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: Geo H Van Leuven
1300 State Tower Building
109 So Warren St
Syracuse, NY 13202

3. ARTICLE DESCRIPTION:

REGISTERED NO.	CERTIFIED NO.	INSURED NO.
	945996	

(Always obtain signature of addressee or agent)

I have received the article described above.

SIGNATURE ☐Addressee ☐Authorized agent

4. DATE OF DELIVERY: 8/25/80

POSTMARK: SYRACUSE N.Y. 13211 AUG 26 1980

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE:

CLERK'S INITIALS

☆GPO : 1979-288-848

Mar 901 D. Brown

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,

Charles N. Steele
General Counsel

2021912

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

DAB
5/21/80

2 0 0 4 1 1 9 1 3

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 N. Steele
General Counsel

3 1 1 2 1 1 8 1 4

3 7 1 0 2 1 1 3 1 5

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 Steptemer 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 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 N. Steele
General Counsel

DAB
8/21/80

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of	)	
	)	MUR 901
Clarence Joseph Kadys	)	
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
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

0021316

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.

2 0 0 0 1 1 3 1 7

BEFORE THE FEDERAL ELECTION COMMISSION

July 31, 1980

80 AUG 15 AM: 11

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

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.

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

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

3 0 0 4 0 2 1 3 2 0

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

EXHIBIT A

State 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 Commision'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 Commision regarding subject reports since their writings started April 2nd, 1979.

That, contrary to the allegations of said letter and mailgram that it is the Federal Election Commision 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.

1447.16

1715 Teall 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 accompaning 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

Sworn to before me
this 2nd day of August 1979
Norbert F. Abend

Date: August 1, 1979

GJD/mm

11018 - Syracuse N.Y.
8-28-79
D. Brown

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

File Copy

"EXHIBIT B"

91 3953

Mr. Duane A. 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 correspondence of my campaign
and kept all records away from me against
my wishes.
His address now is:
Gary Dedell
1715 Teall Av.
Syracuse N.Y. 13206,

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

My attorney is
George H. Van Dongen
State Tower 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. 4651104
My Commission Expires March 30, 1977

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

EXHIBIT C

900402

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.

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 forseeable 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

EXHIBIT 'D'

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 extra 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 list 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.

Very truly yours,

Incl: 1 Box records
cc: Clarence Kadys
George H. V n Lengen, Esq.

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 IA 5, qtrs 3/78; 9/78; 12/78
15. Miscellaneous folder
16. Kaufman DeDell folder
17. Miscellaneous folder
18. No data 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

PUBLIC ACCOUNTANT - AUDITOR

164 State Street Auburn, New York

Telephone 252 8355

RECEIVED
FE
'80 JUL 16 PM 1:35

July 4, 1980

1980 JUL 17 PM 2:31
U.S. HOUSE OF REPRESENTATIVES
OFFICE OF THE CLERK

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.

Very truly yours,

C J Wolczyk

Public Accountant

Incl: 1
cc: G Van Lengen

'80 JUL 22 AM 9:57

JUL 14 1980

REGULAR MAIL

FEC FORM 3
REVISED
January, 1978
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

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
FEC
80 JUL 16 PM 1:36

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)

2 I.D. No. 083321
Candidate/Committee

1912 W. Genesee Street
Address (number and street)

3 33 Congressional District-N. Y.
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
☐ July 10 Quarterly Report
☐ October 10 Quarterly Report
☐ January 31 Annual Report
☐ Monthly Report _____ (month)

☐ Tenth day report preceding _____ election (primary, general or convention)
on _____ (date) in the State of _____

☐ Thirtieth day report following _____ election (primary, general or convention)
on _____ (date) in the State of _____

XX Termination Report
XX Amendment for 1978 (which report)

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 April 11, 1978 Through Dec. 31, 1978	Column A This Period	Column B Calendar Year-To-Date
6 Cash on hand January 1, 19 78		$ none
7 Cash on hand at beginning of reporting period	$ none	
8 Total receipts (from line 19)	$ 29,347.00	$ 29,347.00
(a) Subtotal (Add lines 7 and 8 for Column A and lines 6 and 8 for Column B)	$ 29,347.00	$ 29,347.00
9 Total expenditures (from line 25)	$ 29,346.91	$ 29,346.91
10 Cash on hand at close of reporting period (Subtract line 9 from line 8a)	$ none	$ none
11 Value of contributed items on hand to be liquidated (Attach itemized list) $ none		
12 Debts and obligations owed to the Committee/Candidate (itemize all on Schedule C)	$ none	
13 Debts and obligations owed by the Committee/Candidate (itemize all on Schedule C)	$ none	

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 441j (see reverse side of form).*

For further information, Contact: Federal Election Commission, 1325 K Street, N.W., Washington, D.C. 20463 or call 800/424-9520

Approved by GAO B-182520 (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, or sale or use by any person for purposes of soliciting contributions or for any commercial purpose.

RECEIVED

08 JUL 16 PM 1 35

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

NAME OF CANDIDATE OR COMMITTEE	REPORT COVERING THE PERIOD FROM:	TO:
Clarence J. Kadys	4-11-78	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. 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(a))	$ 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(a))	$ none	
31. Net Expenditures (Subtract line 30 from line 29)	$ 29,346.91	

FEC 12-31

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

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

Page 1 of 3

Line Number 18A

(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 / Occupation / Aggregate Year-To-Date	Date (month, day, year)	Amount of each Receipt this Period
Clarence J. Kadys 1912 W. Genesee St. Syracuse, N. Y. 13204	Syracuse, N. Y. Occupation ☐ Check if Contributor is self-employed Aggregate Year-To-Date $	May to Dec. 19 78	$1000 500 524 1200 400
Receipt for: ☐ Primary ☐ General ☐ Other			$500 500 1500 1100 600
Full Name, Mailing Address and ZIP Code	Principal Place of Business Occupation ☐ Check if Contributor is self-employed Aggregate Year-To-Date $	Date (month, day, year)	Amount of each Receipt 450 3000 700 6000 1000
Receipt for: ☐ Primary ☐ General ☐ Other			$1000 3120 1000 506 1000
Full Name, Mailing Address and ZIP Code	Principal Place of Business Occupation ☐ Check if Contributor is self-employed Aggregate Year-To-Date $ 26,775.00	Date (month, day, year)	Amount of each Receipt this Period $1000 2175
Receipt for: ☐ Primary ☐ General ☐ Other			
Full Name, Mailing Address and ZIP Code	Principal Place of Business Occupation ☐ Check if Contributor is self-employed Aggregate Year-To-Date $	Date (month, day, year)	Amount of each Receipt this Period
Receipt for: ☐ Primary ☐ General ☐ Other			
Full Name, Mailing Address and ZIP Code	Principal Place of Business Occupation ☐ Check if Contributor is self-employed Aggregate Year-To-Date $	Date (month, day, year)	Amount of each Receipt this Period
Receipt for: ☐ Primary ☐ General ☐ Other			
Full Name, Mailing Address and ZIP Code	Principal Place of Business Occupation ☐ Check if Contributor is self-employed Aggregate Year-To-Date $	Date (month, day, year)	Amount of each Receipt this Period
Receipt for: ☐ Primary ☐ General ☐ Other			
SUBTOTAL of receipts this page (optional)			$ 28,225.00
TOTAL this period (last page this line number only)			$

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

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

Page 2 of 2 for Line Number 14A

(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 / Occupation / Aggregate Year-To-Date	Date (month, day, year)	Amount of each Receipt this Period
Kelly Services Syracuse, N.Y. 13202 Receipt for: ☐ Primary ☐ General ☐ Other	Syracuse, N. Y. temporary help ☐ Check if Contributor is self-employed Aggregate Year-To-Date $	7-14-78	30.00 refund
Hotel Syracuse S. Warren St. Syracuse, N. Y. 13202 Receipt for: ☐ Primary ☐ General ☐ Other	Syracuse, N. Y. Hotel Caterer ☐ Check if Contributor is self-employed Aggregate Year-To-Date $	7-18-78	35.00 refund
Full Name, Mailing Address and ZIP Code Receipt for: ☐ Primary ☐ General ☐ Other	Principal Place of Business Occupation ☐ Check if Contributor is self-employed Aggregate Year-To-Date $	Date (month, day, year)	Amount of each Receipt this Period
Full Name, Mailing Address and ZIP Code Receipt for: ☐ Primary ☐ General ☐ Other	Principal Place of Business Occupation ☐ Check if Contributor is self-employed Aggregate Year-To-Date $	Date (month, day, year)	Amount of each Receipt this Period
Full Name, Mailing Address and ZIP Code Receipt for: ☐ Primary ☐ General ☐ Other	Principal Place of Business Occupation ☐ Check if Contributor is self-employed Aggregate Year-To-Date $	Date (month, day, year)	Amount of each Receipt this Period
Full Name, Mailing Address and ZIP Code Receipt for: ☐ Primary ☐ General ☐ Other	Principal Place of Business Occupation ☐ Check if Contributor is self-employed Aggregate Year-To-Date $	Date (month, day, year)	Amount of each Receipt this Period
Full Name, Mailing Address and ZIP Code Receipt for: ☐ Primary ☐ General ☐ Other	Principal Place of Business Occupation ☐ 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

[illegible]LE B
[illegible]
[illegible], 1978
[illegible] 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 [illegible]
Line Number 20A

(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
Syracuse Newspapers Clinton Square Syracuse, N. Y.	advertising Expenditure for: ☒ Primary ☐ General ☐ Other	8-24-78 Sept. 78	800.00 40.00
Richard's Of Course, Inc. 745 W. Genesee St. Syracuse, N. Y.	Billboard advertising Expenditure for: ☒ Primary ☐ General ☐ Other	8-26-78	734.75
Park Displays Terrace Hill Ithaca, N. Y. 14850	Billboard advertising Expenditure for: ☒ Primary ☐ General ☐ Other	8-1-78	610.00
U. S. Post Office	Mailings Expenditure for: ☒ Primary ☐ General ☐ Other	July/Aug. Sept/Dec.	1,354.03 2,732.66
Labor Pool 843 N. Salina St. Syracuse, N Y.	Secretarial help Expenditure for: ☒ Primary ☐ General ☐ Other	8-16-78	185.90
Allen Photo 700 E. Water St. Syracuse, N. Y. 13202	Photography Expenditure for: ☒ Primary ☐ General ☐ Other	8-16-78	125.10
Alling & Cory 6485 Ridings Road Syracuse, N. Y. 13206	Envelopes for direct mailing Expenditure for: ☒ Primary ☐ General ☐ Other	8-23-78 8-21-78	225.40 875.70
Gary Bort Rt. 31 Moyers Corners, N. Y.	Buttons Advertising Expenditure for: ☒ Primary ☐ General ☐ Other	8-22-78	50.00

SUBTOTAL of expenditures this page (optional)	$ 7,733.54
TOTAL this period (last page this line number only)	$

SCHEDULE B
(FEC FORM 3)
July, 1978
General 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. Fayetteville, N. Y. 13066	Newspaper Advertising Expenditure for: ☒ Primary ☐ General ☐ Other	8-23-78	2,129.00
Emerald Graphic Midtown Plaza Syracuse, N. Y. 13202	Newspaper Advertising Expenditure for: ☒ Primary ☐ General ☐ Other	8-21-78	400.00
Hotel Syracuse Syracuse, N. Y. 13201	Cocktail Party Expenditure for: ☒ Primary ☐ General ☐ Other	7-17-78	350.00
Drumlins Nottingham Road Syracuse, N. Y. 13210	Dinner Expenditure for: ☒ Primary ☐ General ☐ Other	7-23-78	533.76
Miscellaneous Syracuse Stationery Stores & Auto Expenses	Miscellaneous Stationery & Office Supplies & Auto Expenditure for: ☒ Primary ☐ General ☐ Other	July, Aug. & Sept. 1978	195.05 718.89
Individual Contractors	Distribution of literature Expenditure for: ☒ Primary ☐ General ☐ Other	July, Aug. & Sept. 1978	1,447.06 2,484.77
Ray Belge 433 N. Salina St. Syracuse, N. Y. 13208	Sign Painting Expenditure for: ☒ Primary ☐ General ☐ Other	8-25-78	80.00
Barbara Goodnow Montrose Ave. Syracuse, N.Y.	Group leader addressing envelopes Expenditure for: ☐ Primary ☐ General ☐ Other	8-23-78 8-24-78 Sept. 78	205.00 264.80 1,802.09
SUBTOTAL of expenditures this page (optional)			$ 10,610.40
TOTAL this period (last page this line number only)			$

[illegible]ULE B
[illegible]
[illegible], 1978
[illegible] Election Commission
[illegible] K Street, N.W.
[illegible]shington, 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 3 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
Paula Beaver moved-address unknown	Address envelopes Expenditure for: ☒ Primary ☐ General ☐ Other	8-24-78	296.00
Linda Moore 5677 Valley Dr. Jordan, N. Y.	Address envelopes Expenditure for: ☒ Primary ☐ General ☐ Other	8-25-78 Sept. 78	476.70 603.94
John Walsh 424 Ferguson N. Syracuse, N. Y.	Distribute posters Expenditure for: ☒ Primary ☐ General ☐ Other	8-25-78 Sept. 78	124.08 528.00
Pat Steen 100 Kenyon Dr. Nedrow, N. Y. 13120	Adress envelopes Expenditure for: ☒ Primary ☐ General ☐ Other	9-25-78 Sept. 78	144.96 66.39
Jerry Albert Address unknown	Distribute newspapers Expenditure for: ☒ Primary ☐ General ☐ Other	8-25-78 Sept. 78	186.75 173.35
Kaufman DeDell 812 N. State St. Syracuse, N. Y. 13208	Printing etc. Expenditure for: ☒ Primary ☐ General ☐ Other	July, Aug. & Sept. 1978	3,793.00 40.00
W T V H Production Facility 980 James St. Syracuse, N. Y. 13203	T V Advertising Expenditure for: ☒ Primary ☐ General ☐ Other	5-31-78 6-6-78	410.00 370.00
W S Y R TV. 1030 James St. Syracuse, N. Y. 13203	T V Advertising Expenditure for: ☒ Primary ☐ General ☐ Other	5-24-78 6-3-78 Sept. 78	136.00 68.00 408.00

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. Kadrs

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 Expenditure for: ☑ Primary ☐ General ☐ Other	Sept. 29	342.00
Beatrice Vought Box 72 McLean, N. Y.	Addressing Expenditure for: ☑ Primary ☐ General ☐ Other	Sept. 29	594.50
WIXT TV. Dewitt, N. Y.	TV. Advertising Expenditure for: ☑ Primary ☐ General ☐ Other	Sept. 29	1,234.00
Ray Schuler Printing 215 James St. Syracuse, N. Y. 13203	Printing Expenditure for: ☑ Primary ☐ General ☐ Other	[illegible]	200.00
Edward Fields Address unknown	Distribute papers Expenditure for: ☑ Primary ☐ General ☐ Other	Sept. 29	159.50
Robert Warren Address unknown	Distribute papers Expenditure for: ☑ Primary ☐ General ☐ Other	Sept. 29	451.57
Marine Midland Syracuse, N. Y.	ink services Expenditure for: ☑ Primary ☐ General ☐ Other	Sept. 29	136.85
	Particulars of Expenditure Expenditure for: ☐ Primary ☐ General ☐ Other	Date (month, day, year)	Amount of each expenditure this period

SUBTOTAL of expenditures this page (optional) $ 3,127.90

TOTAL this period (last page this line number only) $ 22,345.71

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

(Indicate Primary or General Election for each Entry)

Page 1 of 1 for
Line Number 12
(Use Separate Schedules for each numbered line)

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 X Primary General Other	1978	$	$	$ 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 X Primary General 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
Primary General 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 summary

8 0 0 1 0 2 1 1 3 3 3

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

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 Padys 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 N. Steele
General Counsel

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

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, 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

0 0 0 1 3 4 0

FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

MEMORANDUM TO: CHARLES STEELE

FROM: MARJORIE W. EMMONS/MARGARET CHANEY

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.

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.

2119492

BEFORE THE FEDERAL ELECTION COMMISSION

July 22, 1980

80 JUL 25 A10: 34

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

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.

7 2 2 1980
DATE

CHARLES N. STEELE
GENERAL COUNSEL

MUR 901 6001 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 14, 1980

1980 JUL 17 PM 2:31
FEDERAL ELECTION COMMISSION
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

2211344

'80 JUL 22 A9:57

JUL 14 1980

REGULAR MAIL

Form 3
Revised
May, 1978
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

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
FEC
80 JUL 16 PM 1:36

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)

2 I.D. No 083321
Candidate/Committee

1912 W. Genesee Street
Address (number and street)

3 33 Congressional District-N. Y.
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
☐ July 10 Quarterly Report
☐ October 10 Quarterly Report
☐ January 31 Annual Report
☐ Monthly Report _____ (month)

☐ Tenth day report preceding _____ election (primary, general or convention)
on _____ (date) in the State of _____
☐ Thirtieth day report following _____ election (primary, general or convention)
on _____ (date) in the State of _____

☒ Termination Report
☒ Amendment for 1978 (which report)

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 April 11, 1978 Through Dec. 31, 1978	Column A This Period	Column B Calendar Year-To-Date
6 Cash on hand January 1, 19 78		$ none
7 Cash on hand at beginning of reporting period	$ none	
8 Total receipts (from line 19)	$ 29,347.00	$ 29,347.00
(a) Subtotal (Add lines 7 and 8 for Column A and lines 6 and 8 for Column B)	$ 29,347.00	$ 29,347.00
9 Total expenditures (from line 25)	$ 29,346.91	$ 29,346.91
10 Cash on hand at close of reporting period (Subtract line 9 from line 8a)	$ none	$ none
11 Value of contributed items on hand to be liquidated (Attach itemized list) $ none		
12 Debts and obligations owed to the Committee/Candidate (itemize all on Schedule C)	$ none	
13 Debts and obligations owed by the Committee/Candidate (itemize all on Schedule C)	$ none	

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 441j (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 GAO B-187620 (R0508) 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
78 JUL 18 PM 1 36

NAME OF CANDIDATE OR COMMITTEE	REPORT COVERING THE PERIOD FROM:	TO:
Clarence J. Kadya	4-11-78	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
16. 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	$	$
18. 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 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(a))	$ 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(a))	$ none	
31 Net Expenditures (Subtract line 30 from line 29)	$ 29,346.91	

SCHEDULE A
(Rev. 1978)
January, 1978
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

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

Page 1 of 2

Line Number 14A

(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 / Occupation / Check if Contributor is self-employed / Aggregate Year-To-Date	Date (month day, year)	Amount of each Receipt this Period
Clarence J. Kadys 1912 W. Genesee St. Syracuse, N. Y. 13204 Receipt for: ☐ Primary ☐ General ☐ Other	Syracuse, N. Y. Occupation ☐ Check if Contributor is self-employed Aggregate Year-To-Date $	May to Dec. 18 78	$1000 500 524 1200 400
			$ 500 500 1500 1100 600
Full Name, Mailing Address and ZIP Code Receipt for: ☐ Primary ☐ General ☐ Other	Principal Place of Business Occupation ☐ Check if Contributor is self-employed Aggregate Year-To-Date $	Date (month day, year)	Amount of each Receipt this Period 450 3000 700 6000 1000
			$1000 3120 1000 506 1000
Full Name, Mailing Address and ZIP Code Receipt for: ☐ Primary ☐ General ☐ Other	Principal Place of Business Occupation ☐ Check if Contributor is self-employed Aggregate Year-To-Date $ 28,775.00	Date (month day, year)	Amount of each Receipt this Period $1000 $2175
Full Name, Mailing Address and ZIP Code Receipt for: ☐ Primary ☐ General ☐ Other	Principal Place of Business Occupation ☐ Check if Contributor is self-employed Aggregate Year-To-Date $	Date (month day, year)	Amount of each Receipt this Period
Full Name, Mailing Address and ZIP Code Receipt for: ☐ Primary ☐ General ☐ Other	Principal Place of Business Occupation ☐ Check if Contributor is self-employed Aggregate Year-To-Date $	Date (month day, year)	Amount of each Receipt this Period
Full Name, Mailing Address and ZIP Code Receipt for: ☐ Primary ☐ General ☐ Other	Principal Place of Business Occupation ☐ Check if Contributor is self-employed Aggregate Year-To-Date $	Date (month day, year)	Amount of each Receipt this Period
Full Name, Mailing Address and ZIP Code Receipt for: ☐ Primary ☐ General ☐ Other	Principal Place of Business Occupation ☐ 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)			$ 28,775.00
TOTAL this period (last page this line number only)			$

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

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

Page 2 of 2 for Line Number 14A

(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
Kelly Services Syracuse, N.Y. 13202	Syracuse, N. Y. Occupation: temporary help ☐ Check if Contributor is self-employed Aggregate Year-To-Date $	7-14-78	30.00 refund
Receipt for: ☐ Primary ☐ General ☐ Other			
Full Name, Mailing Address and ZIP Code	Principal Place of Business	Date (month, day, year)	Amount of each Receipt this Period
Hotel Syracuse S. Warren St. Syracuse, N. Y. 13202	Syracuse, N. Y. Occupation: Hotel Caterer ☐ Check if Contributor is self-employed Aggregate Year-To-Date $	7-18-78	35.00 refund
Receipt for: ☐ Primary ☐ General ☐ Other			
Full Name, Mailing Address and ZIP Code	Principal Place of Business Occupation ☐ Check if Contributor is self-employed Aggregate Year-To-Date $	Date (month, day, year)	Amount of each Receipt this Period
Receipt for: ☐ Primary ☐ General ☐ Other			
Full Name, Mailing Address and ZIP Code	Principal Place of Business Occupation ☐ Check if Contributor is self-employed Aggregate Year-To-Date $	Date (month, day, year)	Amount of each Receipt this Period
Receipt for: ☐ Primary ☐ General ☐ Other			
Full Name, Mailing Address and ZIP Code	Principal Place of Business Occupation ☐ Check if Contributor is self-employed Aggregate Year-To-Date $	Date (month, day, year)	Amount of each Receipt this Period
Receipt for: ☐ Primary ☐ General ☐ Other			
Full Name, Mailing Address and ZIP Code	Principal Place of Business Occupation ☐ Check if Contributor is self-employed Aggregate Year-To-Date $	Date (month, day, year)	Amount of each Receipt this Period
Receipt for: ☐ Primary ☐ General ☐ Other			
Full Name, Mailing Address and ZIP Code	Principal Place of Business Occupation ☐ Check if Contributor is self-employed Aggregate Year-To-Date $	Date (month, day, year)	Amount of each Receipt this Period
Receipt for: ☐ Primary ☐ General ☐ Other			

SUBTOTAL of receipts this page (optional)	$ 65.00
TOTAL this period (last page this line number only)	$28,840.00

SCHEDULE B

1978

Federal 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 [illegible]
Line Number 20X

(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
Syracuse Newspapers Clinton Square Syracuse, N. Y.	advertising Expenditure for: ☒ Primary ☐ General ☐ Other	8-24-78 Sept. 78	800.00 40.00
Richard's Of Course, Inc. 745 W. Genesee St. Syracuse, N. Y.	Billboard advertising Expenditure for: ☒ Primary ☐ General ☐ Other	8-26-78	734.75
Park Displays Terrace Hill Ithaca, N. Y. 14850	Billboard advertising Expenditure for ☒ Primary ☐ General ☐ Other	8-1-78	610.00
U. S. Post Office	Mailings Expenditure for ☒ Primary ☐ General ☐ Other	July/Aug. Sept/Dec.	1,354.03 3,732.66
Labor Pool 843 N. Salina St. Syracuse, N Y.	Secretarial help Expenditure for ☒ Primary ☐ General ☐ Other	8-14-78	185.90
Allen Photo 200 E. Water St. Syracuse, N. Y. 13202	Photography Expenditure for ☒ Primary ☐ General ☐ Other	8-16-78	135.10
Alling & Cory 6485 Ridings Road Syracuse, N. Y. 13206	Envelopes for direct mailing Expenditure for ☒ Primary ☐ General ☐ Other	8-[illegible]-78 8-21-78	225.40 875.70
Gary Bort Rt. 31 Noyers Corners, N. Y.	Buttons Advertising Expenditure for ☐ Primary ☐ General ☐ Other	8-22-78	50.00
SUBTOTAL of expenditures this page (optional)			$ 7,733.54
TOTAL this period (last page this line number only)			$

...1978
...deral Election Commission
...35 K Street, N.W
...shington, 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. Fayetteville, N. Y. 13066	Newspaper Advertising Expenditure for: ☒ Primary ☐ General ☐ Other	8-23-78	2,129.00
Emerald Graphic Midtown Plaza Syracuse, N. Y. 13202	Newspaper Advertising Expenditure for: ☒ Primary ☐ General ☐ Other	8-21-78	400.00
Hotel Syracuse Syracuse, N. Y. 13201	Cocktail Party Expenditure for: ☒ Primary ☐ General ☐ Other	7-17-78	350.00
Drumlins Nottingham Road Syracuse, N. Y. 13210	Dinner Expenditure for: ☒ Primary ☐ General ☐ Other	7-23-78	533.74
Miscellaneous Syracuse Stationery Stores & Auto Expenses	Miscellaneous Stationery & Office Supplies & Auto Expenditure for: ☒ Primary ☐ General ☐ Other	July, Aug. & Sept. 1978	195.05 218.87
Individual Contractors	Distribution of literature Expenditure for: ☒ Primary ☐ General ☐ Other	July, Aug. & Sept. 1978	1,442.06 2,484.77
Ray Belge 433 N. Salina St. Syracuse, N. Y. 13208	Sign Painting Expenditure for: ☒ Primary ☐ General ☐ Other	8-21-78	80.00
Barbara Goodnow Montrose Ave. Syracuse, N.Y.	Group leader addressing envelopes Expenditure for: ☒ Primary ☐ General ☐ Other	8-23-78 8-24-78 Sept. 78	205.00 264.80 1,802.09
SUBTOTAL of expenditures this page (optional)			$ 10,610.40
TOTAL this period (last page this line number only)			$

SCHEDULE B

1978
Federal 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 3 of 4 Pages
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
Paula Beaver moved-address unknown	Address envelopes Expenditure for: ☒ Primary ☐ General ☐ Other	8-24-78	296.00
Linda Moore 5677 Valley Dr. Jordan, N. Y.	Address envelopes Expenditure for: ☒ Primary ☐ General ☐ Other	8-25-78 Sept. 78	476.70 603.94
John Walsh 424 Ferguson N. Syracuse, N. Y.	Distribute posters Expenditure for: ☒ Primary ☐ General ☐ Other	8-25-78 Sept. 78	124.08 528.00
Pat Steen 100 Kenyon Dr. Nedrow, N. Y. 13120	Adress envelopes Expenditure for: ☒ Primary ☐ General ☐ Other	8-25-78 Sept. 78	164.96 66.39
Jerry Albert Address unknown	Distribute newspapers Expenditure for: ☒ Primary ☐ General ☐ Other	8-25-78 Sept. 78	184.75 173.35
Kaufman DeDell 812 N. State St. Syracuse, N. Y. 13208	Printing etc. Expenditure for: ☒ Primary ☐ General ☐ Other	July, Aug. & Sept. 1978	3,733.00 40.00
W T V H Production Facility 980 James St. Syracuse, N. Y. 13203	T V Advertising Expenditure for: ☒ Primary ☐ General ☐ Other	[illegible]	410.00 333.00
W S Y R T V. 1030 James St. Syracuse, N. Y. 13203	T V Advertising Expenditure for: ☒ Primary ☐ General ☐ Other	8-24-78 8-25-78 Sept. 78	136.00 68.00 408.00

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
326 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. Kelly

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 Expenditure for ☒ Primary ☐ General ☐ Other	Sept. 28	342.00
Beatrice Vought Box 22 McLean, N. Y.	Addressing Expenditure for ☒ Primary ☐ General ☐ Other	Sept. 28	594.60
WIXT TV. Dewitt, N. Y.	TV. Advertising Expenditure for ☒ Primary ☐ General ☐ Other	Sept. 28	1,234.00
Jay Schuler Printing 215 James St. Syracuse, N. Y. [illegible]	Printing Expenditure for ☒ Primary ☐ General ☐ Other	[illegible]	230.00
Edward Fields Address unknown	Distribute papers Expenditure for ☒ Primary ☐ General ☐ Other	[illegible]	164.50
Robert Warmen Address unknown	Distribute papers Expenditure for ☒ Primary ☐ General ☐ Other	[illegible]	451.57
Marine Midland Syracuse, N. Y.	ank services Expenditure for ☒ Primary ☐ General ☐ Other	[illegible]	136.95
	Particulars of Expenditure Expenditure for ☐ Primary ☐ General ☐ Other	Date (month, day, year)	Amount of each expenditure this period

SUBTOTAL of expenditures this page (optional) $ 3,177.32

TOTAL this period (last page this line number only) $ 22,346.31

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

(Indicate Primary or General Election for each Entry)

Page 1 of 1 for
Line Number 12
(Use Separate Schedules for each numbered line)

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 X Primary General Other	1978	$	$	$ 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 X Primary General 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
Primary General 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 summary

CONSTANTINE J. WOLCZYK
PUBLIC ACCOUNTANT
164 STATE STREET
AUBURN, NEW YORK 13021





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

RECEIVED
FEDERAL ELECTION COMMISSION
1980 JUL 17 PM 2 32
OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

RECEIVED
FEDERAL ELECTION COMMISSION
1980 JUL 16 PM 1:36

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

OFFICIAL BUSINESS

Edmund P. Hanley

CLERK, U.S. HOUSE OF REPRESENTATIVES

Mr. Duane Brown
OGC

FEC

GCC# 1735

901

RECEIVED

'80 JUN 23 PM 12 56

CONSTANTINE J. WOLCZYK
PUBLIC ACCOUNTANT - AUDITOR
164 STATE STREET - AUBURN, NEW YORK 13021

TELEPHONE: (315) 252-8355

June 20, 1980

'80 JUN 23 P 3:00

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

Re: Clarence Kadys

Dear Mr Borwn:

This is to confirm our telephone conversation of yesterday in regards to the final report for one Clarence Kadys, petion 2493. Your 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 conver= sation 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 imformed 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 inconvience, 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 pratice.

cc: Copy letter 5/30/80

Very truly yours,
C J Wolczyk
Public Accountant

RECEIVED
80 JUN 23 PM 12 18

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 Fprm 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 send 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 inconvience to your office.

cc: George Van Lengen, Esq.

Very truly yours,

Public Accountant

CONSTANTINE J. WOLCZYK
PUBLIC ACCOUNTANT
164 STATE STREET
AUBURN, NEW YORK 13021

PM
20 JUN
1990

Emily Bissell
USA 15c

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

'90 JUN 2? PM 12:?2

RECE

FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

MEMORANDUM TO: CHARLES STEELE

FROM: MARJORIE W. EMMONS/MARGARET CHANEY

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.

RECEIVED
OFFICE OF THE
SECRETARY
80 MAY 27 A10: 50

BEFORE THE FEDERAL ELECTION COMMISSION

May , 1980

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

INTERIM INVESTIGATIVE REPORT #2

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.

On May 5, General Counsel staff received a letter from Mr. Van Lengen indicating that four days prior to the receipt of our April 15 letter, he was hospitalized and forced to undergo emergency surgery. Consequently, Van Lengen states, the opportunity to confer with his client regarding the contents of our April 15 letter, occurred only recently. Mr. Van Lengen did indicate, however, that the information requested would be forwarded to our office "as soon as possible".

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

23 May 1980
Date

Charles N. Steele
General Counsel

RECEIVED
GCC #1241

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

TEL. (315) 422-2390

April 29, 1980

Federal Election Commission
Washington,
D.C. 20463

007861

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

George H. Van Lengen

GHVL:mem

10 MAY 6 A10:16

VAN LENGEN, 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.

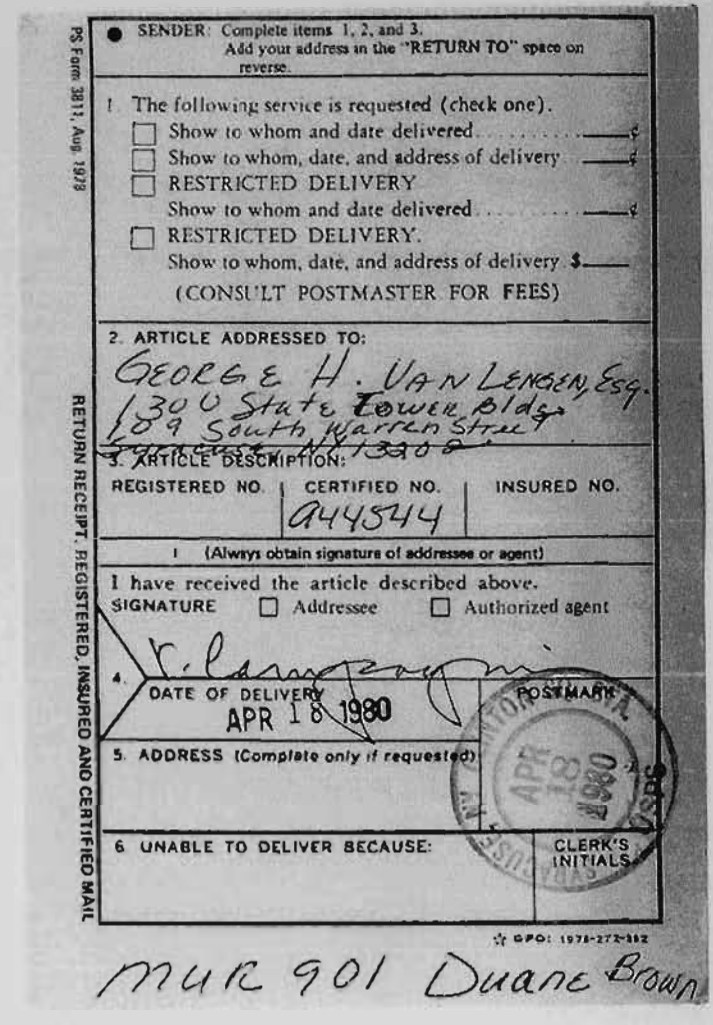
Sincerely,

Charles N. Steele
General Counsel

Enclosures

FEC Reports

8 0 0 2 1 1 3 6 4



PS Form 3811, Aug. 1978

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 LENGEN, Esq.
1300 State Tower Bldg.
109 South Warren Street
~~Syracuse, NY 13202~~

3. ARTICLE DESCRIPTION:

REGISTERED NO.	CERTIFIED NO.	INSURED NO.
	944544	

(Always obtain signature of addressee or agent)

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

X. [signature]

4. DATE OF DELIVERY: APR 18 1980
POSTMARK: SYRACUSE N.Y. APR 18 1980 USPS

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE:
CLERK'S INITIALS

☆ GPO: 1978-272-882

MUR 901 Duane Brown

3001211865

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MEMORANDUM TO: CHARLES STEELE

FROM: MARJORIE W. EMMONS/MARGARET CHANEY

DATE: APRIL 16, 1980

SUBJECT: MUR 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
1325 K STREET N.W.
WASHINGTON D.C. 20463

80 APR 16 P3:49

DATE AND TIME OF TRANSMITTAL 4-15-80
4:00

Commissioner FRIEDERSDORF, AIKENS, TIEFNAN, 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. Reiche

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 0 0 1 0 2 1 1 9 5 7

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.

BEFORE THE FEDERAL ELECTION COMMISSION

April 10, 1980 80 APR 15 AM: 17

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

INTERIM INVESTIGATIVE REPORT #1

Clarence Kadys was a candidate for the House of Representatives in 1978. Even though Kadys had organized a committee for purposes of expending funds for his campaign, a split between the candidate and committee treasurer occurred and the candidate began spending sums of money out of his pocket in support of his election.

General Counsel staff have attempted to determine the total amount of unreimbursed expenditures made by the candidate. As a result, we have determined through information received from Kadys' attorney, that Kadys spent all his own money on the campaign and that at the time of the campaign Kadys was worth in excess of $500,000.

General Counsel staff telephoned Kadys' attorney on April 2, 1980 in an effort to persuade Kadys to file an amended report reflecting all expenditures made relating to his campaign activity. This office expects to submit a further report in three weeks.

14 April 1980
DATE

Charles N. Steele
General Counsel

2 0 0 4 0 1 1 3 6 2

A-675

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

January 15, 1980

MEMORANDUM

TO: CHARLES N. STEELE
GENERAL COUNSEL

THROUGH: ORLANDO B. POTTER
STAFF DIRECTOR

FROM: BOB COSTA

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 STEELE

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.

BEFORE THE FEDERAL ELECTION COMMISSION
January 8, 1980

80 JAN 10 A10:46

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

INTERIM INVESTIGATORY REPORT

On December 3, 1979, the Commission adopted the recommendation of this office and authorized the issuance of a subpoena for the production of all records and documents relating to the respondent, Clarence Kadys.

On December 19, our office received a disorganized assortment of cancelled checks, miscellaneous documents, receipts and invoices from Clarence Kadys' accountant, Constantine Wolczyk.

A General Counsel's report will be submitted once Commission staff review the materials and determine the relevance of that which was submitted to the information sought. We hope to submit a recommendation to the Commission during the week of January 21-25.

Date

Charles N. Steele
General Counsel

CONSTANTINE J. WOLCZYK
PUBLIC ACCOUNTANT - AUDITOR
164 STATE STREET - AUBURN, NEW YORK 13021
TELEPHONE: (315) 252-8358

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 extra 10 days so that they may be review by this office. We now are sending these records to your attention Upon receipt of these records, we respectfully request that a copy of the list of records be sign and return to the undersigned. We have not completed 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 and nothing else from the undersigned.

Very truly yours,

C Jwolczyk

Public Accountant

Incl: 1 Box records
cc: Clarence Kadys
George H. V n Lengen, Esq.

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, 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. 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

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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

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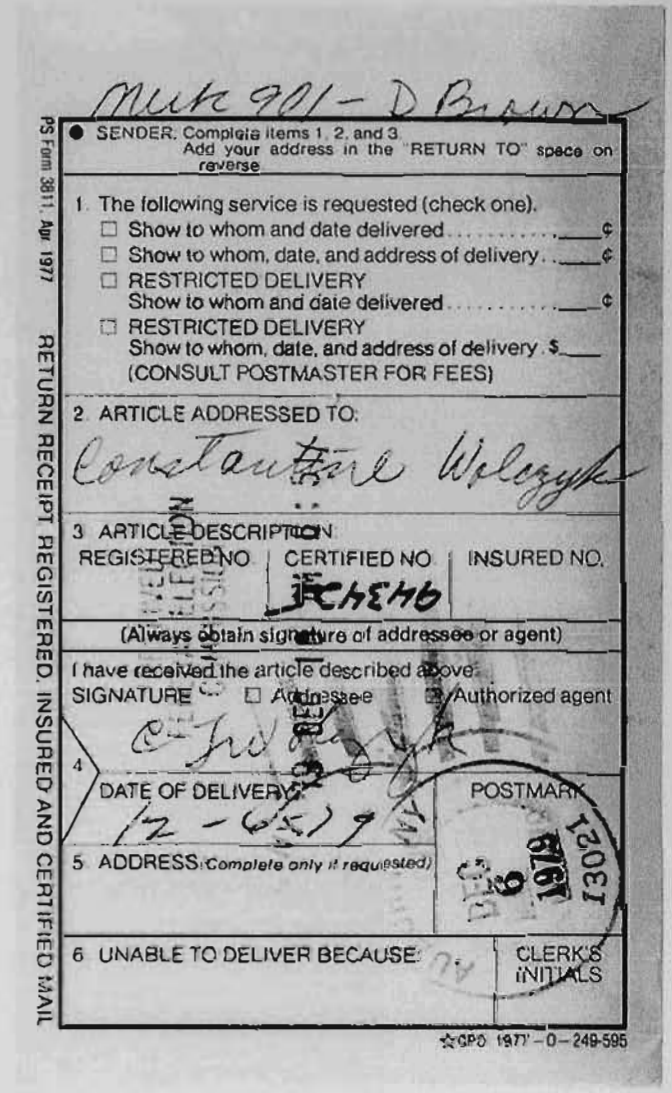

Mtk 901 - D Brown

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 ..... ____¢
- ☐ 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

3. ARTICLE DESCRIPTION:

REGISTERED NO.	CERTIFIED NO.	INSURED NO.
	3C4349	

(Always obtain signature of addressee or agent)

I have received the article described above:
SIGNATURE ☐ Addressee ☒ Authorized agent
C Wolczyk

4. DATE OF DELIVERY: 12-6-79

POSTMARK: DEC 6 1979 13021

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE: CLERK'S INITIALS

☆GPO 1977-0-249-595

8 0 0 1 0 1 1 1 8 7 9

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

11/30/79

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,

/S/

Charles N. Steele
Acting General Counsel

Enclosures

8001-1-370

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 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.

1046

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 todayand 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 requestigng 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 seasons 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

CONSTANTINE J. WOLCZYK
PUBLIC ACCOUNTANT
164 STATE STREET
AUBURN, NEW YORK 13021

WILL ROGERS
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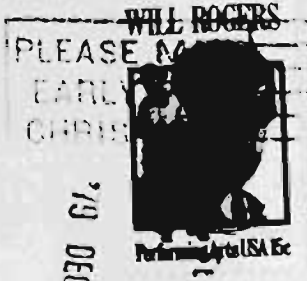
EARLY
CHRIS

Performing Arts USA 15c

'79 DEC 10 AM 11 49

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



BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
) MUR 901
Clarence Joseph Kadys)

CERTIFICATION

I, Marjorie W. Emmons, Secretary to the Federal Election Commission, do hereby certify that on November 28, 1979, the Commission authorized by a vote of 6-0 the issuance of the subpoena, attached to the Memorandum to the Commission dated November 21, 1979, to Constantine Wolczyk.

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

Attest:

11/28/79
Date

Marjorie W. Emmons
Secretary to the Commission

Recieved in Office of the Commission Secretary: 11-21-79, 10:28
Circulated on 48 hour vote basis: 11-21-79, 4:00

2 0 7 - 1 3 3 4

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MEMORANDUM TO: CHARLES STEELE

FROM: MARJORIE W. EMMONS/MARGARET CHANEY

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

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MEMORANDUM TO: CHARLES STEELE

FROM: MARJORIE W. EMMONS/MARGARET CHANEY

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

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 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.

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

79 NOV 21 A10:20

November 21, 1979

MEMORANDUM

TO: The Commission

FROM: Charles N. Steele

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
Leter to Constantine Wolczyk
Authorization

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

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

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

Mur 901
D. Brown

GAO# 11580

8 NOV 1979

November 6, 1979

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

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-referred 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.

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

Clarence Kadys

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

George Van Lengen

Notary Public

GEORGE VAN LENGEN
Notary Public, State of New Y
No. 34-8438100, Qual. in Ono
My Commission Expires March 3 19 82

3700211821



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

RAD 94-192
D-58

REPORTS ANALYSIS REFERRAL UPDATE

*ORIGIN: OGC

DATE 10/29/79

ANALYST JIM ALLEN JA

TEAM CHIEF MS

TO:

ATTENTION: DUANE BROWN

COMPLIANCE REVIEW CB/MS

THROUGH: STAFF DIRECTOR OBJ.

FROM: ASSISTANT STAFF DIRECTOR FOR REPORTS ANALYSIS JH

MUR No. 901

DATE OF ORIGINAL REFERRAL n/a

**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.

In reply please refer to: 4RQ2/79-313JA

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.
Beth Pollard

Sincerely,

Joan D. Aikens

Commissioner

Certified Mail:
Return Receipt Requested

FEDERAL ELECTION COMMISSION

1325 K STREET N.W.
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)424-9530. Our local number is (202)523-4172.

Sincerely,

Orlando B. Potter

Orlando B. Potter
Staff Director

Attachment
FEC Form 12

9 7 0 1 1 8 3 9 7

1325 K Street, N.W.
Washington, D.C. 20463

TO: CLARENCE JOSEPH KADYS DATE: 26 APR 1979

NY/33 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

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

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

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

X Full Name(s)/Mailing Address(es): X 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.

X 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.

FEC Form 12
(Revised November 1978)

CLARENCE 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 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.

3 0 0 2 1 1 3 9 7

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 October 10 & 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

Orlando B. Potter
Staff Director

Attachment
FEC Form 12

1325 K Street, N.W.
Washington, D.C. 20463

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

_X_ Summary Page Line(s): 8&9 Column(s): B Totals: X ___ omitted or X incorrect

_X_ Detailed Summary (Page 2) Line(s): 14-25 Column(s): B Totals: X ___ omitted or X incorrect

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

X
___ Date(s): ___ omitted or _X_ inadequate for Schedule(s) A,B,C Line(s) ___

_X_ Full Name(s) Mailing Address(es): X 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.

_X_ 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), 523-4175 (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.

FEC Form [illegible]
(Revised November 1978)

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.

1325 K Street, N.W.
Washington, D.C. 20463

TO: COMMITTEE FOR KADYS DATE: 26 APR 1979

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):

X Coverage Dates: ___ omitted or X incorrect

X Summary Page Line(s) 8&9 Column(s): A Totals: X ___ omitted or X incorrect

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

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

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

X Full Name(s) Mailing Address(es): X 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.

X 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.

FEC Form 12
(Revised November 1978)

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 10 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

Orlando B. Potter
Staff Director

Attachment
FEC Form 12

1325 K Street, N.W.
Washington, D.C. 20463

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

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

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

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

X Date(s): ___ omitted or X 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) ___

X Inadequate Description of: ___ proceeds X dates X events X 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.

X 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.

FEC Form 12
(Revised November 1978)

28 APR 1979

COMMITTEE FOR KADYS
C00102533
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 B 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.

EG-4002179-512 [illegible]

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:

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. [illegible]

DATE OF DELIVERY	POSTMARK
7/18/79	

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE | CLERK'S INITIALS

RETURN RECEIPT REGISTERED, INSURED AND CERTIFIED MAIL

Form 3811 Apr. 1977

977-0-249-590

In reply please refer to: 4RQ2/79-310, 311 and 312JA

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.

Bob Parker

Sincerely,

Joan D. Aikens

Commissioner

Certified Mail:
Return Receipt Requested

EC KADYS + RG 2-174 - 310 - 312 JA

● 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:

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

POSTMARK JUL 31 1979

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE: CLERK'S INITIALS

11 DeBell

GPO 1977-0-249-030

RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

Form 3811, Apr. 1977

S 4401
300
11282

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

TEL. (315) 422-2390

October 2, 1979

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.

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 forseeable 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

George H. Van Lengen

GHVL:mem
cc: Duane A. Brown

VAN LENGEN, 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
109 SOUTH WARREN STREET
SYRACUSE, NEW YORK 13202

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

TEL. (315) 422-2390

October 2, 1979

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

Re: MUR 901

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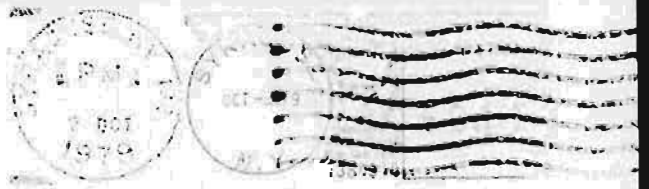
Real Estate	$ 120,000.00
Bank Accounts	$ 250,000.00
Investments (Stocks & Bonds)	$ 100,000.00
Mortgages	$ 70,000.00

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

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



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

4RQ2/79-310. 31 and

GCC# 11414
EXHIBIT A

MUR 901

State of New York
County of Onondaga SS:
City of Syracuse

79 AUG 6 AM 11:39

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 Commision'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 Commision regarding subject reports since their writings started April 2[illegible], 1979.

That, contrary to the allegations of said letter and mailgram that it is the Federal Election Commision 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.

1715 Teall 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 accompaning 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 Longen, 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
Norbert F. Abend

GJD/mm

3001211915

April [illegible], 1979

To Whom It May Concern:

Because the Federal Election Commission [illegible] acted upon my complaint that the candidate [illegible] paid his bills, and because I have had to [illegible] F.E.C. Expenditure and Receipt Reports [illegible] numeration, and because of all the reasons [illegible] my October 9 letter and in my November [illegible] 1978 I herewith resign from my position on [illegible] J. Kadys Campaign Committee.

In the future, all inquiries [illegible] directed to Mr. Clarence J. [illegible] Street, Syracuse, New York [illegible].

Sincerely

[illegible]
Campaign [illegible]

9 0 0 1 0 2 1 1 9 1 7

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.

1 Clarence Joseph Kadys
Name of Candidate or Committee (in full)

1912 W. Genesee St.
Address (number and street)

Syracuse, NY 13204
City, State and ZIP Code

PROFESSIONALS FOR KADYS
COMMITTEE FOR KADYS 2 I.D. No.
WE'RE GOING TO WIN!
816 N. STATE ST. 3 33rd Congressional District, NY
SYRACUSE, N.Y. 13208 Office Sought: State/District (if applicable)
315-422-4906

☐ Check if address is different than previously reported. Year of Election 1978

4 Type of Report (check appropriate boxes)

☒ April 10 Quarterly Report
☐ July 10 Quarterly Report
☐ October 10 Quarterly Report
☐ Monthly Report _____ (month)

☐ Tenth day report preceding _____ election (primary, general or convention)
on _____ (date) in the State of _____
☐ Thirtieth day report following primary election (primary, general or convention)
on 12 Sept. 78 (date) in the State of New York

☐ Termination Report
☐ Amendment for _____ (which report)

This is a report for ☐ Primary Election ☐ General Election ☒ Primary and General ☐ Other (specify, i.e., run-off, etc.)

SUMMARY OF RECEIPTS AND EXPENDITURES

(Figures may be rounded to nearest dollar.)

5 Covering Period 1 Jan., 1979 Through 10 April, 1979

	Column A This Period	Column B Calendar Year To Date
6 Cash on hand January 1, 19		
7 Cash on hand at beginning of reporting period	$ -00-	
8 Total receipts (from line 19)	$ -00-	
9 Subtotal (Add lines 7 and 8 for Column A and lines 6 and 8 for Column B)	$ -00-	
10 Total expenditures (from line 28)	$ -00-	
11 Cash on hand at close of reporting period (Subtract line 9 from line 8a)	$ -0-	
12 Value of contributed items on hand to be liquidated by the (Attach itemized list) $ -00-		
13 Debts and obligations owed to the Committee/Candidate (itemize all on Schedule C)	$ 25,591.73	
14 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.

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

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

All previous versions of FEC FORM 3 are obsolete and should not be used.

Information reported herein may be sold or used by any person for purposes of soliciting contributions

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

Statement of Organization For a Political Committee

Supporting any candidate(s) for federal office and anticipating contributions 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 se... records with respect to each election.

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

5 Check one:-

☒ (a) This committee has been designated as the principal campaign committee for Clarence Joseph Kadys (D)
(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 ORGANIZATIO... 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 Elect...
(General, Primary, Runoff, etc)

held in 1978 in New York, and will file all reports and statements with the candidate's principal camp...
(Year of election in State)

committee. same as above
(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.)

6 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 poli...
Businessmen for Kadys	c/o 816 N. State St., Syracuse NY 13208	ical committees for said candid... Clarence J. Kad... all committees work with one common treasy... under profes-... sionals for Kadys.
Ind-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 in the appro...

FEC FORM 3
REVISED
January, 1978
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

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 Long, Jr. PROFESSIONALS FOR KADYS
Name of Candidate or Committee (in full)

2 F.E.C. No.

1912 N. Charles St.
Address (number and street)

Candidate/Committee
3rd Congressional District, M
Office Sought, State/District (if applicable)

Baltimore, MD 21201
City, State and ZIP Code

☐ Check if address is different than previously reported.

Year of Election 80

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 _____ (month)

☐ Tenth day report preceding _____ election (primary, general or convention)
on _____ (date) in the State of _____

☐ Thirtieth day report following primary election (primary, general or convention)
on 12 Dec 79 (date) in the State of New York

☐ Termination Report
☐ Amendment for _____ (which report)

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 1 Oct 79 Through 31 Dec 79

	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 by the (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 441j (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 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.

80010-1920

ection Commission
Street, N.W.
gton, 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 reco with respect to each election.*

1(a) Name of Candidate (in full)	2 Identification Number (Commission use only)	3 Party Affiliation
Clarence Joseph Kadys		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
Syr acuse, 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)	(a) Name of Bank (in full)
Marine Midland - Northside	
(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 Sano
(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
1325 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.

80034921

FEC FORM 3
REVISED
January, 1978
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

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 — Name of Candidate or Committee (in full)

PROFESSIONALS FOR KADYS COMMITTEE FOR KADYS — Committee No.

1912 W. Genesee St. — Address (number and street)

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

Syracuse, NY 13204 — City, State and ZIP Code

3 33rd Congressional District, NY — Candidate/Committee Office Sought, State/District (if applicable)

☐ Check if address is different than previously reported.

Year of Election 1978

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 _____ (month)

☐ Tenth day report preceding _____ election (primary, general or convention) on _____ (date) in the State of _____

☐ Thirtieth day report following primary election (primary, general or convention) on 12 Sept. 78 (date) in the State of New York

☐ Termination Report
☐ Amendment for: _____ (which report)

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 9 Oct. 78 Through 31 Jan. 1979	Column A This Period	Column B Calendar Year-To-Date
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 (Date) — Clarence J. Kadys (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 437g or Section 441j (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 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.

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 renumeration, 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

3004711923

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 bill 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. I 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?

a0010211925

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

Professionals for Kadys

Real off labels

C00402115926

May 15, 1979

Dear Mr. Allen:

We are in receipt of Mr. Potter'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,

Gary J. DeDell
1715 Teall Avenue
Syracuse, NY 13206

[illegible] September 9, 1978

TO WHOM IT MAY CONCERN:

Please be advised that effectively immediately I will consider [illegible] as follows against the candidate, Clarence Joseph Vadya [illegible] Democratic Primary in the 33rd Congressional District of New York [illegible]

(1) The candidate refuses to submit his own report [illegible] the Federal Elections Commission - October 10th [illegible].

(2) The candidate has not given all the information [illegible] a genuinely complete report to the FEC.

(3) The candidate has made his own expenditures on behalf [illegible] will not give the exact receipts to his committee.

(4) The candidate owes to the committee [illegible] campaign expenses which he promised would be [illegible].

(5) The candidate owes personal expenditures [illegible].

(6) Although the candidate has built [illegible] members have been harassed at the candidate's [illegible] bills, and bills that he has charged out of [illegible] pockets.

(7) My own business is owed funds by the candidate [illegible].

(8) There are outstanding monies due employees, [illegible] agencies, etc. which the candidate will not honor.

(9) The candidate has asked that I am to make good payments on [illegible] for checks which have not been honored by the bank, although [illegible] by the candidate, he expects me to pay for them.

(10) The undersigned has personally been embarrassed [illegible] check which was not honored by the bank.

the check.

(11) I have not been paid for any work I have done [illegible].

(12) The candidate refuses to listen to his [illegible] refuses their advice regarding his responsibilities.

(13) He has not handed out answered documents [illegible] his workers, his lawyers, the District [illegible] he refers them to the committee for payment [illegible].

(14) For a month the candidate has left [illegible] Although the candidate has signed [illegible] which the letter was intended.

Despite his promises to fund his campaign, the [illegible] committee members or employees [illegible] committee officers has either funded [illegible] or the [illegible].

[illegible]

[illegible]

[illegible]

8 0 0 1 0 2 1 1 9 2 8

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 Receipt Requested" adjacent to number.

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

U.S.MAIL

RETURN TO:

RECEIVED
FEDERAL ELECTION
COMMISSION

'79 JUL 9 PM 3:3

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, 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:
MR. ROBERT O. TIERNAN
CHAIRMAN
FEDERAL ELECTION COMMISSION
1325 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—O—249-865

3 0 0 4 0 7 1 1 9 2 9

1715 Teall Avenue
Syracuse, New York 13206



SYRACUSE
AUG 2 '79
U.S. POSTAGE
41

FIRST CLASS

AUG 6 AM 11:30

Office of General Counsel
Attention: General Counsel
Federal Election Commission
1325 K Street N.W.
Washington, DC 20463

RECEIVED
FEDERAL ELECTION
COMMISSION

8 0 0 4 0 2 1 1 9 3 0

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.

George H. Van Lengen, Esq.
Page 2

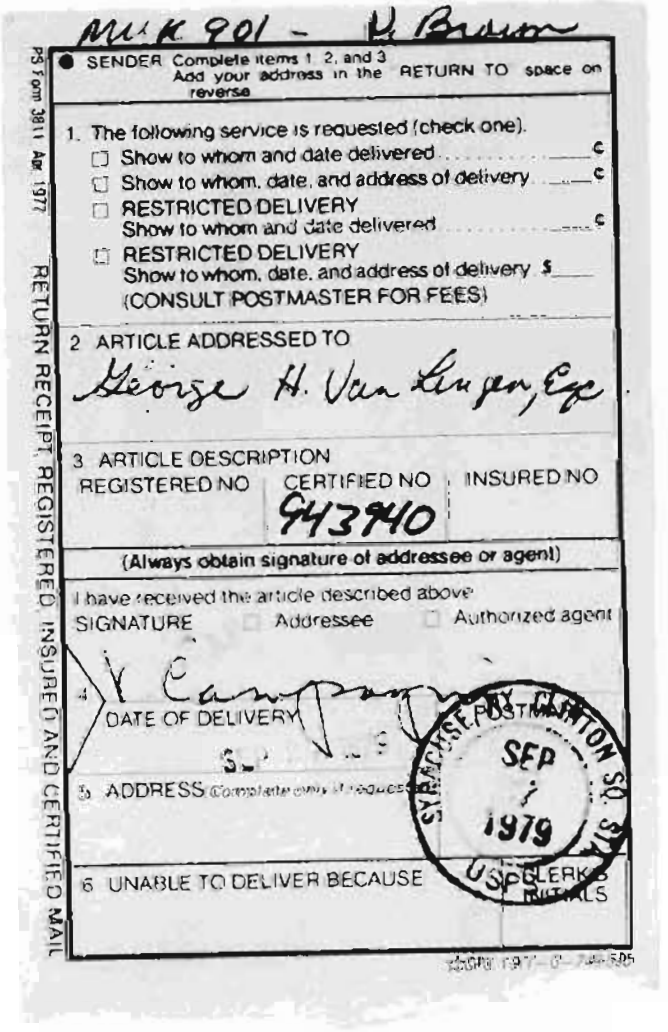
The Commission has again attached the Order and Interrogatories for your client. His failure to respond to this issuance would require that the General Counsel enforce the order in the federal courts. The answers must be submitted under oath within ten (10) days of your receipt of this Order, to the 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 - D. 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 ..... ¢
- ☐ 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 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 1979

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE

CLERK'S INITIALS

SYRACUSE NY CLINTON SQ. STA. SEP 1979 USPS

CKC# 1101B - Syracuse N.Y.
8-28-79

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

Mr. Duane A. Brown
Federal Election Commission
1325 K Street N.W.
Washington D.C. 20463

9 3953

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 correspondence of my campaign and kept all records away from me against my wishes.
His address now is:
Gary Dedell
1715 Teall Ave.
Syracuse N.Y. 13206,

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

My attorney is
George H. Van Dengen
State Tower 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. 4551104
My Commission Expires March 30, 1979

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

3 0 0 4 0 2 1 1 0 3 3

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,

William C. Oldaker
General Counsel

Enclosures

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

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 21 day of August, 1979.

Robert O. Tiernan
Robert O. Tiernan
Chairman

ATTEST:

Margaret E. Chaney
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.

CLARENCE KADYS
1912 W. GENESEE ST.
SYRACUSE, N. Y. 13204
315-468-5942



CERTIFIED
P02 3118013
MAIL

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



BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of	)	
	)	MUR 901
Clarence Kadys, 1978	)	AUDIT RECOMMENDATION #32
Primary Election	)	
Candidate (NY/33)	)	

AMENDED CERTIFICATION

I, Lena L. Stafford, Recording Secretary for the Federal Election Commission, certify that on July 18, 1979, the Commission, meeting in an Executive Session at which a quorum was present, determined by a vote of 5-0 that if a reply was not received from the respondent in the above-captioned matter in 15 days from the time the reason to believe letter was sent from the Reports Analysis Division, the General Counsel was directed to proceed.

Commissioners Aikens, Friedersdorf, McGarry, Thomson, and Tiernan voted affirmatively for the above determination. Commissioner Harris was absent from the meeting.

Attest:

7/19/79
Date

Lena L. Stafford
Recording Secretary

FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

MEMORANDUM TO: CHARLES STEELE

FROM: MARJORIE W. EMMONS MWE

DATE: JULY 16, 1979

SUBJECT: OBJECTION - MUR 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

16 JUL 1979

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

79 JUL 16 P12: 23

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

Commissioner AIKENS, FRIEDERSDORF, 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 O. 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.

8004221940

July 12, 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.

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BEFORE THE FEDERAL ELECTION COMMISSION

79 JUL 13 P3:35

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
General Counsel

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.

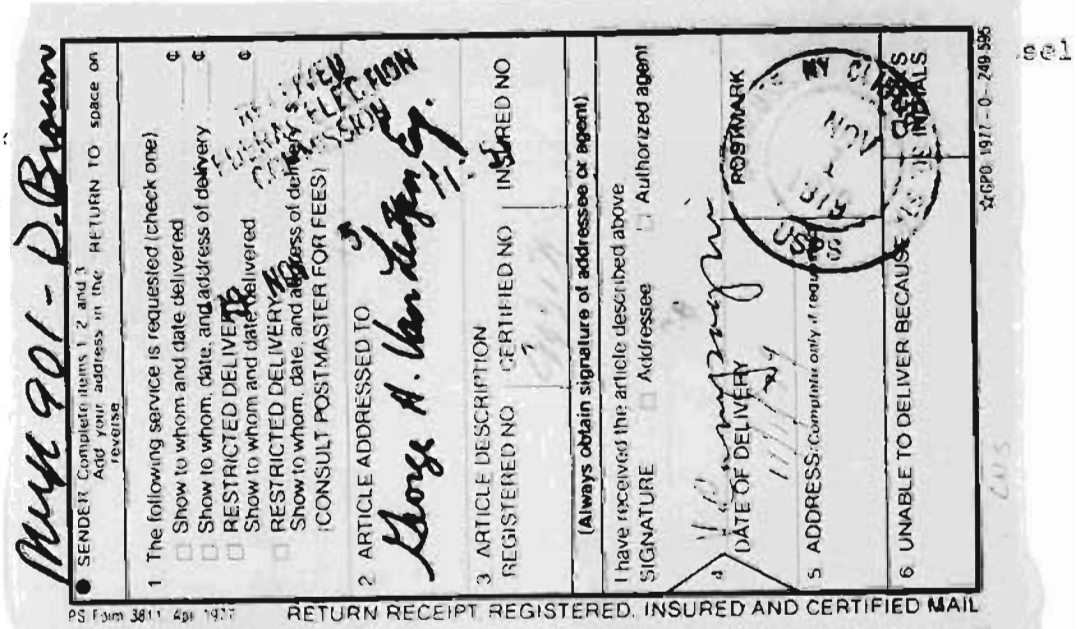
It is necessary, therefore, that your client answer the enumerated questions within 5 days of his receipt of our letter and under oath.

Your cooperation will be appreciated.

Sincerely,

William C. Oldaker
General Counsel

Encl:
Le



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:

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,

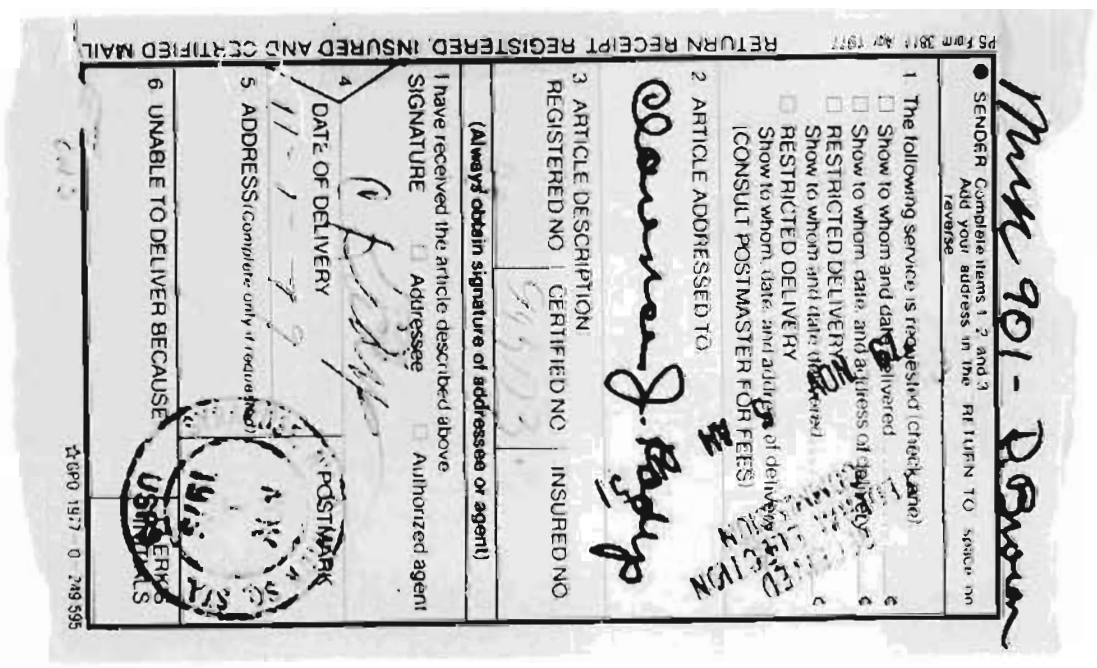
William C. Oldaker
General Counsel

BY: Charles N. Steele
Associate General Counsel

Enclosure

Questions

cc: George Van Lengen, Esq.



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

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 21 day of August, 1979.

Robert O. Tiernan

Robert O. Tiernan
Chairman

ATTEST:

Margaret E. Chaney
for Marjorie W. Emmons
Secretary

2 0 0 4 0 2 1 1 9 4 6

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.

3004021947

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MEMORANDUM TO: CHARLES STEELE

FROM: MARJORIE W. EMMONS/MARGARET CHANEY

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.

2 1 1 2 4 2

BEFORE THE FEDERAL ELECTION COMMISSION
September 19, 1979

79 SEP 21 AM 11:41

In the Matter of)
) MUR 901
Clarence Joseph Kadys)

INTERIM INVESTIGATIVE REPORT

On August 20, 1979, the Commission authorized the Office of General Counsel to issue an order and interrogatories to Clarence Kadys in an effort to determine the source of the funds used in his election.

Mr. 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 Gary De Dell, formerly the Kadys Committee treasurer, should be the individual questioned. (Attachment) The Commission has previously received an affidavit from Gary De Dell stating that the records regarding the finances of the Committee were transferred to an agent for Kadys, Constantine Wolczyk, and that after repeated requests by De Dell and his counsel, the records were never returned.

Office of General Counsel staff are communicating with Kadys' attorney in an attempt to secure answers to the interrogatories before seeking to enforce the order. A report will be forthcoming setting forth the results of that communication.

21 Sept 1979
Date

William C. Oldaker for OGC
General Counsel

Attachment

Letter from respondent

CLARENCE KADYS
[illegible] W. GENESEE ST.
SYRACUSE, N. Y. 13204

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

Mr. Duane A. Brown
Federal Election Commission
1325 K Street N.W.
Washington D.C. 20463.

9[illegible]3953

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 correspondence of my campaign
and kept all records away from me against
my wishes.
His address now is:
Gary Dedell
1715 Teall Ave.
Syracuse N.Y. 13206,

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

My attorney is
George H. Van Dyke
State Tower 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. 4651104
My Commission Expires March 30, 1977

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

00040211951

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,

William C. Oldaker

William C. Oldaker
General Counsel

Enclosures

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Mun 901 - D. 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 ..... ¢
   - ☐ 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

4. DATE OF DELIVERY 8-25-79

POSTMARK

SYRACUSE NY CLINTON SQ STA USPS AUG 27 1979

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE:

CLERK'S INITIALS

☆GPO 1977—0—249-595

3 0 0 4 0 2 1 1 9 5 3

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

8/21/79

2 0 0 4 0 2 1 1 9 5 4

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

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 21 day of August, 1979.

Robert O. Tiernan
Robert O. Tiernan
Chairman

ATTEST:

for Margaret E. Chaney
Marjorie W. Emmons
Secretary

8 0 0 4 2 1 9 5 5

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.

3021956

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MEMORANDUM TO: CHARLES STEELE

FROM: MARJORIE W. EMMONS MWE by pr

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

3 0 0 4 0 2 1 1 9 5 7

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

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.

3 7 1 0 2 1 2 3 9

FEDERAL ELECTION COMMISSION

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

79 AUG 16 A9:55

August 16, 1979

MEMORANDUM

TO: The Commission

FROM: William C. Oldaker
General Counsel

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

FEDERAL ELECTION COMMISSION
1325 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

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

8 7 0 2 1 1 9 5 1

FEDERAL ELECTION COMMISSION
1325 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

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
)
Clarence Kadys, 1978)
Primary Election)
Candidate (NY/33))

MUR 901
AUDIT RECOMMENDATION #32

CERTIFICATION

I, Marjorie W. Emmons, Secretary to the Federal Election Commission, certify that on April 5, 1979, the Commission, meeting in an Executive Session at which a quorum was present, determined by a vote of 4-0 to direct the Reports Analysis Division to send a request for additional information to the respondent in the above-captioned matter in order to ascertain the source of the candidate's income, and to hold in abeyance at this time the matter of the audit.

Commissioners Aikens, Friedersdorf, Harris, and McGarry voted affirmatively for the above determination. Commissioners Thomson and Tiernan were not present at the time of the vote.

Attest:

4/6/79
Date

Marjorie W. Emmons
Marjorie W. Emmons
Secretary to the Commission

BEFORE THE FEDERAL ELECTION COMMISSION

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

CERTIFICATION

I, Marjorie W. Emmons, Secretary to the Federal Election Commission, certify that on January 31, 1979, the Commission, meeting in an executive session at which a quorum was present, determined by a vote of 5-0 to refer the above-captioned matter to the Audit Division for an audit report.

Commissioners Aikens, McGarry, Springer, Thomson, and Tiernan voted affirmatively for the above determination. Commissioner Harris was not present at the time of the vote.

Attest:

2/2/79
Date

Marjorie W. Emmons
Secretary to the Commission

3 7 0 2 1 1 2 5 4

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

MEMORANDUM TO: CHARLES STEELE

FROM: MARJORIE W. EMMONS

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.

3 7 0 1 1 9 6 5

January 23, 1979

MEMORANDUM TO: Marge Emmons

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.

3 0 0 2 1 1 9 6 5

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

FIRST GENERAL COUNSEL'S REPORT

79 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)(1)

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.

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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

3 7 0 1 1 2 6 3

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

8 0 0 1 0 2 1 1 9 7 0

2414

December 6, 1978

MUR 901

FEDERAL ELECTION COMMISSION

'78 DEC 18 PM 2:41

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

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

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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,

William C. Oldaker
General Counsel

Enclosure

GCO#
5914

December 6, 1978

RECEIVED
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.

'78 DEC 10 PM 2:41

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. Kadys, 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 Kadys 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

ANNE R. BESANSON
Notary Public in the State of New York
Qualified in Oswego Co. No. 4636126
My Commission Expires March 30, 1980

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COMMITTEE FOR [illegible]
WE'RE GOING TO [illegible]
816 N. STATE ST.
SYRACUSE, N.Y. [illegible]
315-[illegible]

SYRACUSE, N.Y.
[illegible]
RAL [illegible]
COMMISSION

THE LEGACY OF THE BRAVE
15¢
THE MEDAL OF THE BRAVE

'78 DEC 18 PM 2:42

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

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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.

8011197

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

Sincerely,

Lester N. Scall
Assistant General
Counsel

Enclosure

8004011975

Reports Analysis

GCO# 5667

RECEIVED
FEDERAL ELECTION
COMMISSION

'78 NOV 21 PM 12:31

November 18, 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

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

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FEDERAL ELECTION COMMISSION

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

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

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. 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 televisionstations, 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, canpaign supplys, 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.

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Gary J. DeDell

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RECEIVED
FEDERAL ELECTION
COMMISSION

'78 NOV 21 PM 12:31

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807949

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Thank you.

Sincerely,

Gary J. Dowell

C00102509
PROFESSIONALS FOR KADYS

816 N. STATE ST.
SYRACUSE NY 13208

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

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November 1978

November 9, 1978

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

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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

Effective October 9, 1978
TO WHOM IT MAY CONCERN:

Please be advised that effectively immediately I wish to register the complaints as follows agains 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;

Please be advised that effectively immediately I wish to register the complaints as follows agains 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.

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(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.

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(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?

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





Reports Analysis Division
Federal Election Commission
1325 K Street, NW
Washington, DC 20463

78 NOV 21 PM 12:31

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





3 0 0 4 0 2 1 1 9 8 7

SPEEDISET® MOORE BUSINESS FORMS, INC., L.

DIAL: 422-0284

Cole Typewriter Co., Inc.

317 SOUTH CLINTON ST.
SYRACUSE, NEW YORK 13202

0749

Gary whose bill?

SHIPPED TO

SOLD TO

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

CUSTOMERS ORDER NO.	SALESMAN	DATE	TERMS: NET CASH ON RECEIPT OF INVOICE
		April 18, 1978	

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!

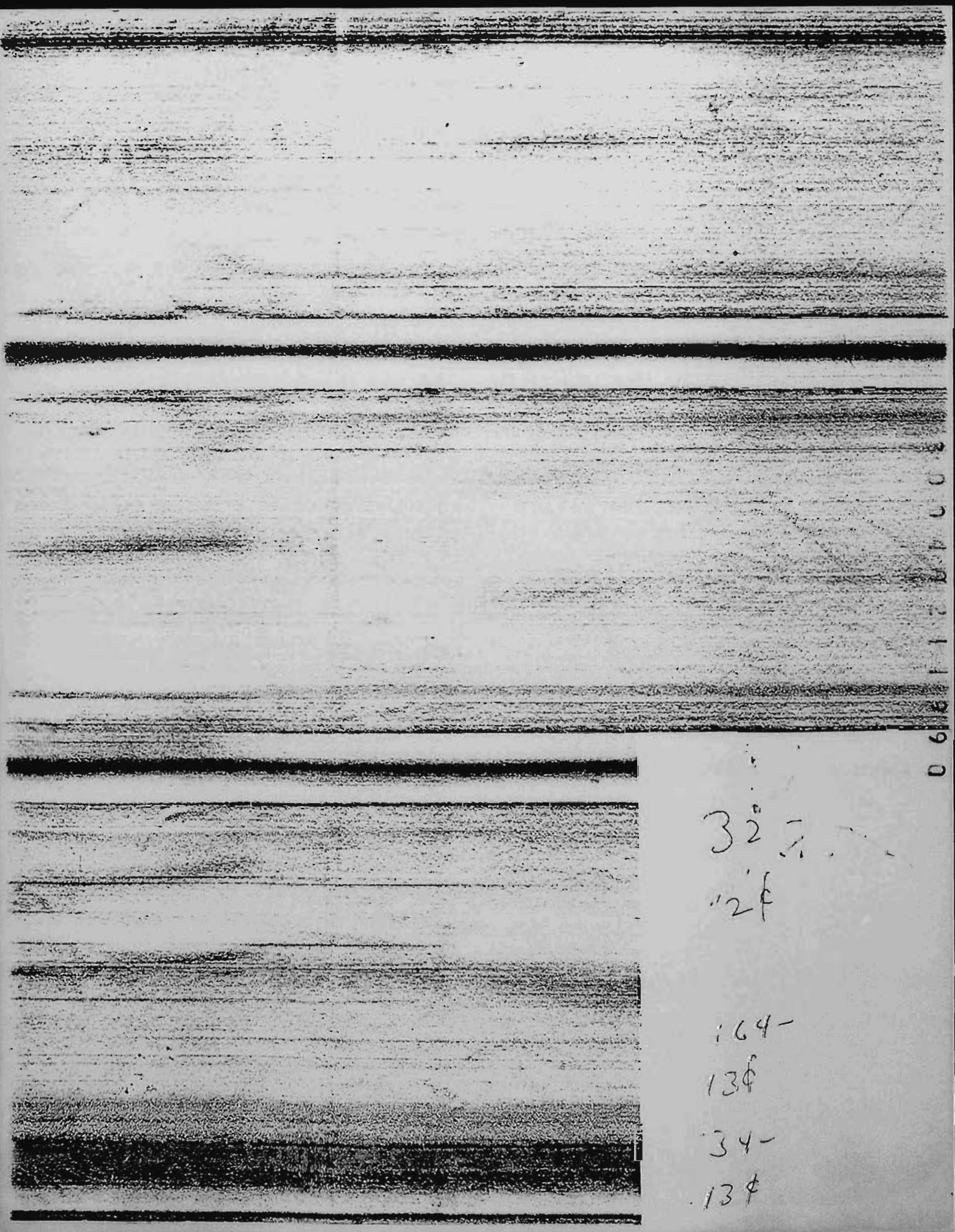
THREE MONTHS RENTAL CREDIT MAY BE APPLIED TO PURCHASE IF DESIRED.

SALES-SUPPLIES-RENTALS-REPAIRS

$49.50



#24. 42


32
12¢
164
13¢
34
13¢

#139.00

SYRACUSE, N.Y. SALINA STA.
APR
20
1978
USPO

PAID$ 0.75 1 APR 29 E

N.Y. STATE THRUWAY
TOLL TO EXIT 42

RECEIPT

ENTRY AT

TOLL STATION NO. .....

BY [illegible] 1953

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

VALID WHEN MACHINE PRINTED ON REVERSE SIDE.





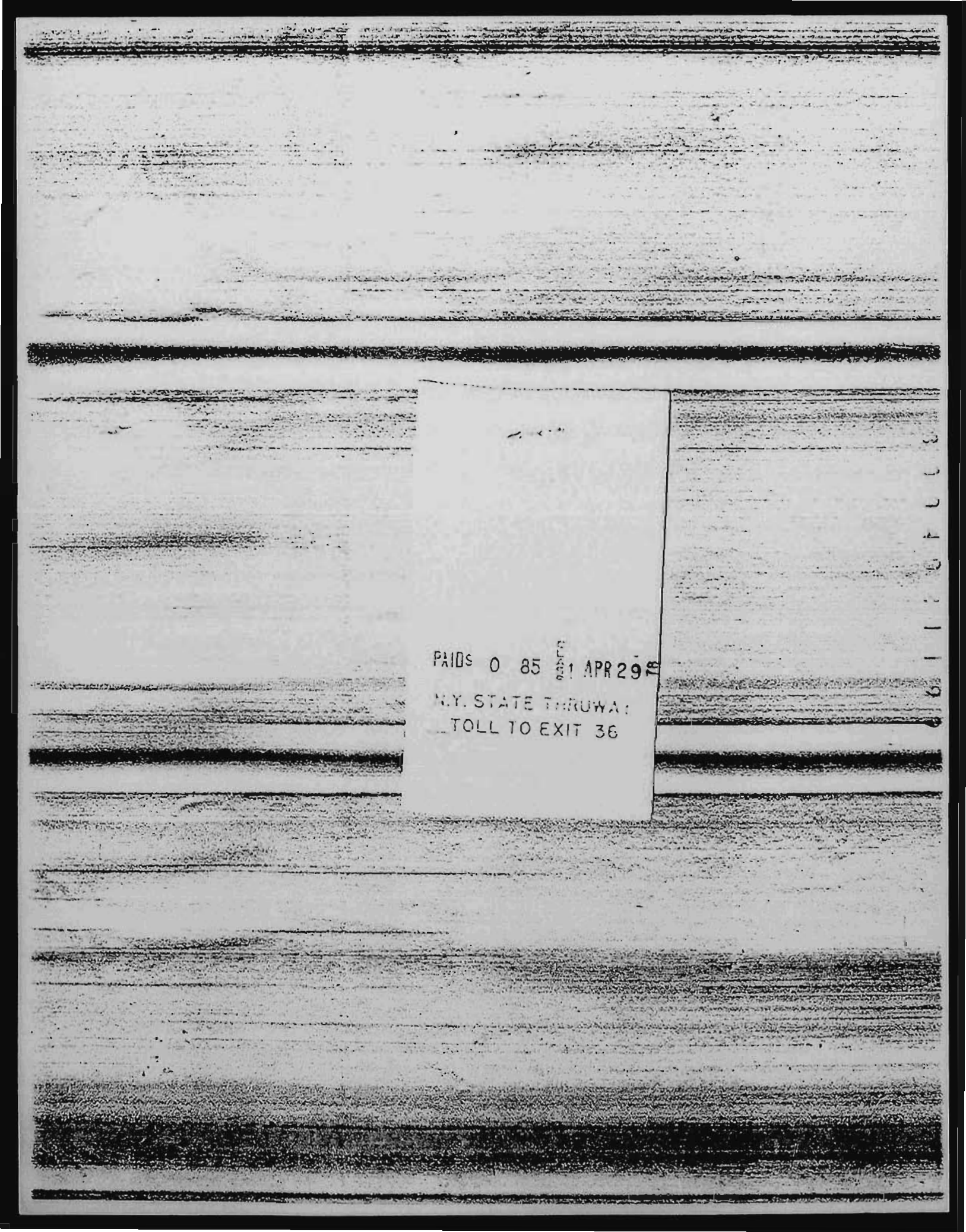
RECEIPT

ENTRY AT [illegible]

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.


PAID$ 0 85
1 APR 29
N.Y. STATE THRUWAY
TOLL TO EXIT 36

TELEPHONE
GENEVA 789-7600

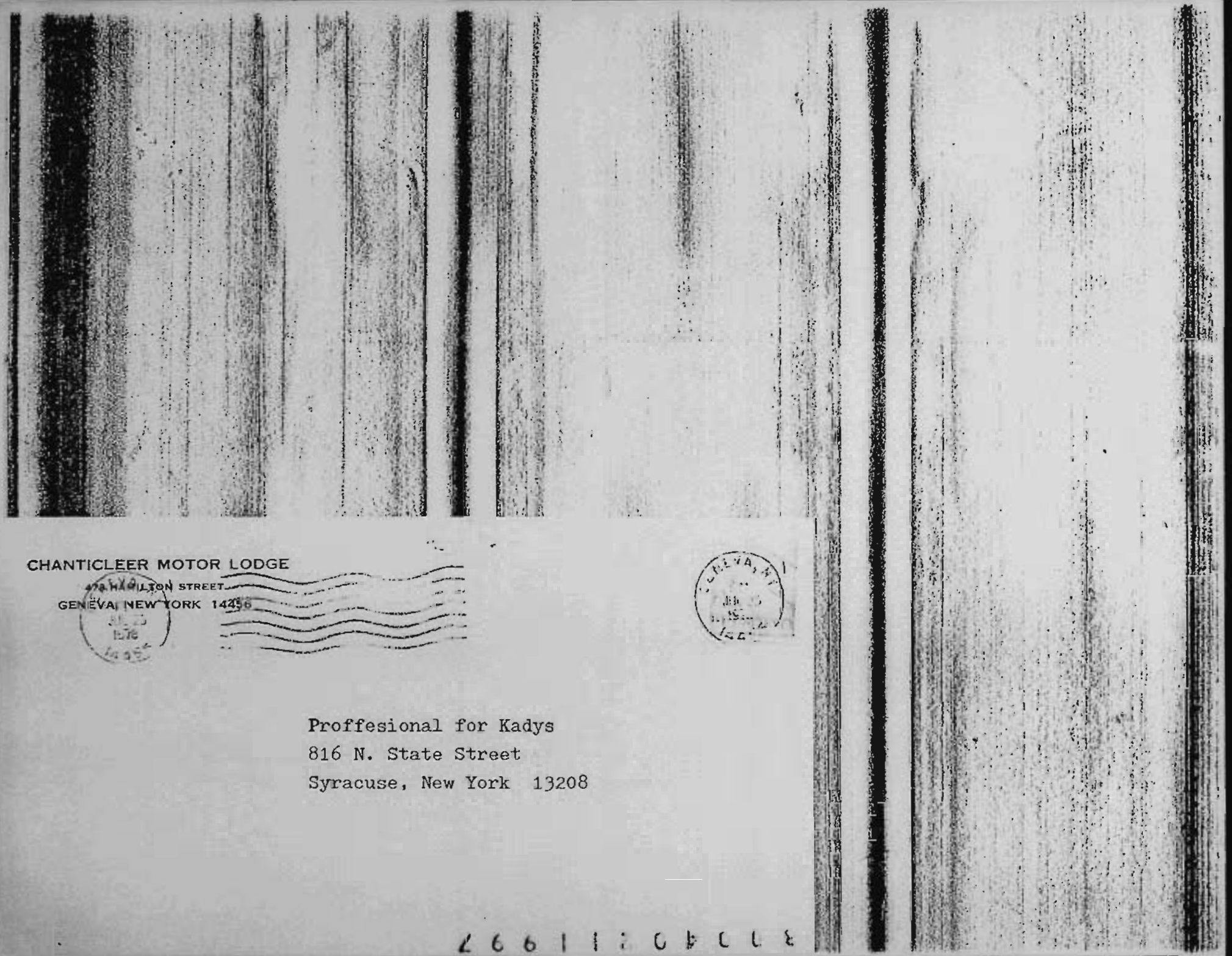
473 HAMILTON STREET

CHANTICLEER MOTOR LODGE

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

Proffesional 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	$40	00
	75 Danish and Coffee @$1.25 per.	93	75
	15%gratuity	14	10
	tax	9	36
	TOTAL	$157	21
	TOTAL		



CHANTICLEER MOTOR LODGE
478 HAMILTON STREET
GENEVA, NEW YORK 14456

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

Post office
Check 90^{00}
Bill to C. Kadys -
Stamps
He must.

875. Apr 18

24 pgs

8 x 5

Black ink

110 index

$ 500

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

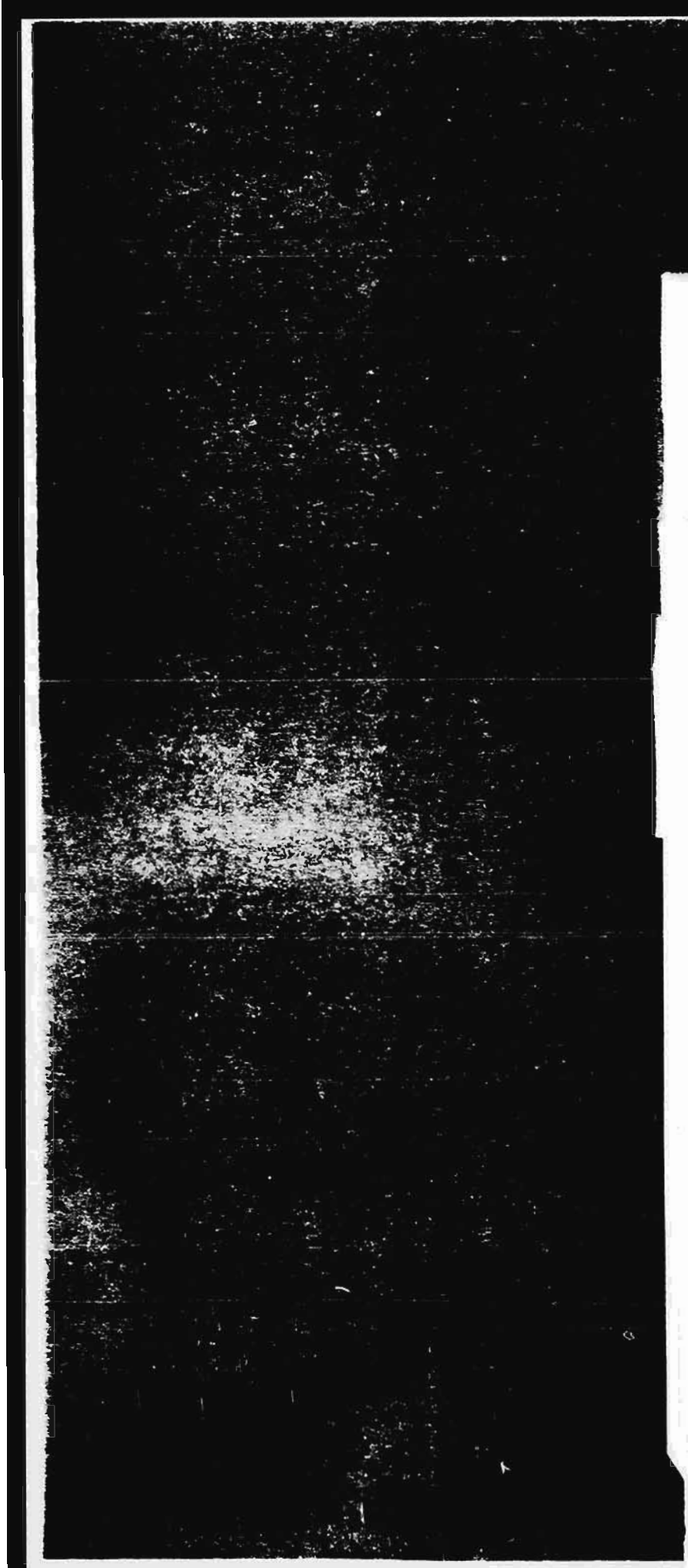
MILEAGE VIA ROUTES

START

END

TOT

54



Kil

DATE 5 [illegible]

OR NO 2859

472-6756

PICK UP AT

NAME [illegible]

ADDRESS N 6 [illegible]

TIME

SECTION R

DESCRIPTION

DELIVERED TO

NAME W [illegible]

ADDRESS [illegible] ST

TIME

SECTION R

REC'D BY

MILEAGE R

VIA ROUTES

START R

195

END

TOT

3 0 0 1 0 2 1 2 0 0 2



CARRIER

DATE

OR NO

472-6756

PICK UP AT

NAME

ADDRESS

TIME

SECTION

DESCRIPTION

ROUND TRIP

DELIVERED TO

NAME

ADDRESS

TIME

SECTION

RECD BY

MILEAGE

VIA ROUTES

START

195

END

1st RETURN

TOT

340

TELEPHONE
GENEVA 789-7600

473 HAMILTON STREET

CHANTICLEER MOTOR LODGE

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

Clarence Kadys
C/O 816
816 N. State St.
Syracuse, NY 13208

DATE	DESCRIPTION	AMOUNT
5/8	Room Charge	40 00
	Coffee and Danish	93 75
	Gratuity	14 10
	Tax	9 36
	TOTAL	157 21

1½ late charge on any bill not paid within 30 days.

CHANTICLEER MOTOR LODGE
473 HAMILTON STREET
GENEVA, NEW YORK 14456





Clarence Kadys
c/o 81[illegible]
81[illegible] N. State St.
Syracuse, NY 13208

Newhouse Broadcasting Corporation

WSYR·AM·FM·TV

1030 JAMES STREET, SYRACUSE, N.Y., 13203
PHONE 315-474-3911

INVOICE NO. T 5 716

FRIENDS OF CLARENCE KADY'S
1912 WEST GENESEE ST.
SYRACUSE, N. Y.

MONTH OF MAY 24, 1978

ADVERTISER FRIENDS OF C. KADY 23rd CONG. DIST.

RADIO _____ TV XX

TERMS: NET 30 DAYS

DAY	LENGTH MIN	LENGTH SEC	EXACT TIME	FILM OR TAPE NO.	PRODUCT	N-NON COMM. AMOUNT	CO. INTERNAL USE ONLY
5/24		30	754P		Friends of C. Kady	160 00	

WSYR
PAID

GROSS CHARGES			LESS	TOTAL NET BALANCE
COMMISSIONABLE	NON-COMM.	TOTAL	AGENCY COMM.	DUE THIS INVOICE
160.00	—	160.00	24.00	136.00

CERTIFIED TO BE A TRUE REPORT OF PROGRAMS AND/OR ANNOUNCEMENTS AS SHOWN ON STATION LOG.

Betty O Eckley

NOTARY

BOOKKEEPER

WSYR·AM·FM·TV
1030 JAMES STREET, SYRACUSE, N.Y., 13203
PHONE 315-474-3911

INVOICE NO. T 5 716

FRIENDS OF CLARENCE KADY'S
1912 WEST GENESEE ST.
SYRACUSE, N. Y.

MONTH OF MAY 24, 1978

ADVERTISER FRIENDS OF C. KADY 23rd CONG. DIST.

RADIO _____ TV XX

TERMS: NET 30 DAYS

DAY	LENGTH MIN	LENGTH SEC	EXACT TIME	FILM OR TAPE NO.	PRODUCT	N-NON COMM. AMOUNT	CODE	INTERNAL USE ONLY
5/24		30	754P		Friends of C. Kady	160 00		

WSYR
PAID

GROSS CHARGES			LESS	TOTAL NET BALANCE
COMMISSIONABLE	NON-COMM.	TOTAL	AGENCY COMM.	DUE THIS INVOICE
160.00	—	160.00	24.00	136.00

CERTIFIED TO BE A TRUE REPORT OF PROGRAMS AND/OR ANNOUNCEMENTS AS SHOWN ON STATION LOG.

Betty O Eck Co.

NOTARY

BOOKKEEPER

BOOKKEEPER

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 Kadys called "agency" and WSYR Television
(Print station's call letters and corporate title)

...tion" to telecast programs of Clarence Kadys-Dem. Cand. 33rd Cong. Dist. as specified below:
(Advertiser)

...nct): NAME OF PROGRAM:

...NGTH OF TELECAST	HOUR	DAYS	TIMES PER WEEK	TOTAL NO. WEEKS	TOTAL NO. TIMES	
:30	7:30-8p	Wed 5/24			1	$196.

DATE OF FIRST TELECAST 5/24/73 OTO | DATE OF LAST TELECAST

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

PAID IN ADVANCE

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	$	$	$	$	$	$	$

*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 Kadys
*(Agency)

BY [signature]
Alesman - Morton Downey

BY [signature] - Clay Orbe
WSYR-TV Sales

STANDARD SPOT TELEVISION CONDITIONS

Approved 1970 by the American Association of Advertising Agencies, National Association of [illegible] [illegible] Representatives Association and Television Bureau of Advertising. Such approval does not mean that any parties [illegible] [illegible] 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 [illegible] [illegible] this contract (hereinafter called STATION) hereby agree that this contract shall be governed by the following [illegible]

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 that dates and times were 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 [illegible] named in this contract, is the lowest rate made by STATION for [illegible] at the time this contract is entered into. If at any time during [illegible] of this contract STATION makes a lower rate for like [illegible] shall be continued at such lower rate from the effective date of [illegible] rate.

(b) STATION reserves the right to increase rates, but [illegible] increases shall be applied to telecasts under this contract [illegible] until three months after notification in writing to AGENCY, [illegible] rate revisions affecting this contract.

(c) Telecasts of a parent and/or its subsidiary [illegible] 52 weeks from the date of first telecast under this contract, or [illegible] of a predetermined contract year, may be combined for [illegible]

(d) Terms of combinability of commercial [illegible] engine or in various locations, or combinability of programs [illegible] commercial announcements, are subject to STATION's published [illegible]

8. PROGRAM AND COMMERCIAL MATERIAL

(a) Unless otherwise noted on the face of this contract, all [illegible] material excluding commercial announcements, shall be furnished by [illegible] and all commercial announcement material shall be furnished by AGENCY. All expenses connected with the delivery of commercial [illegible] 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 [illegible] AGENCY furnished program or commercial material and Scheduling [illegible] arrive 72 hours in advance of telecast date. If such material and [illegible] do not arrive at STATION within 48 hours after STATION has [illegible] AGENCY, STATION may bill AGENCY for the time reserved. STATION [illegible] exert all reasonable effort to telecast material received from AGENCY [illegible] late receipt.

(c) If, due to public emergency or necessity, force majeure, restrictions [illegible] posed 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. DeGeorge

W. DeGeorge
P O Box 133
University Station
Syracuse, NY 13210

Paid
W. DeGeorge
June 17 1978

DeGeorge, Room 398
SYRACUSE UNIVERSITY
S. I. NEWHOUSE SCHOOL OF
PUBLIC COMMUNICATIONS

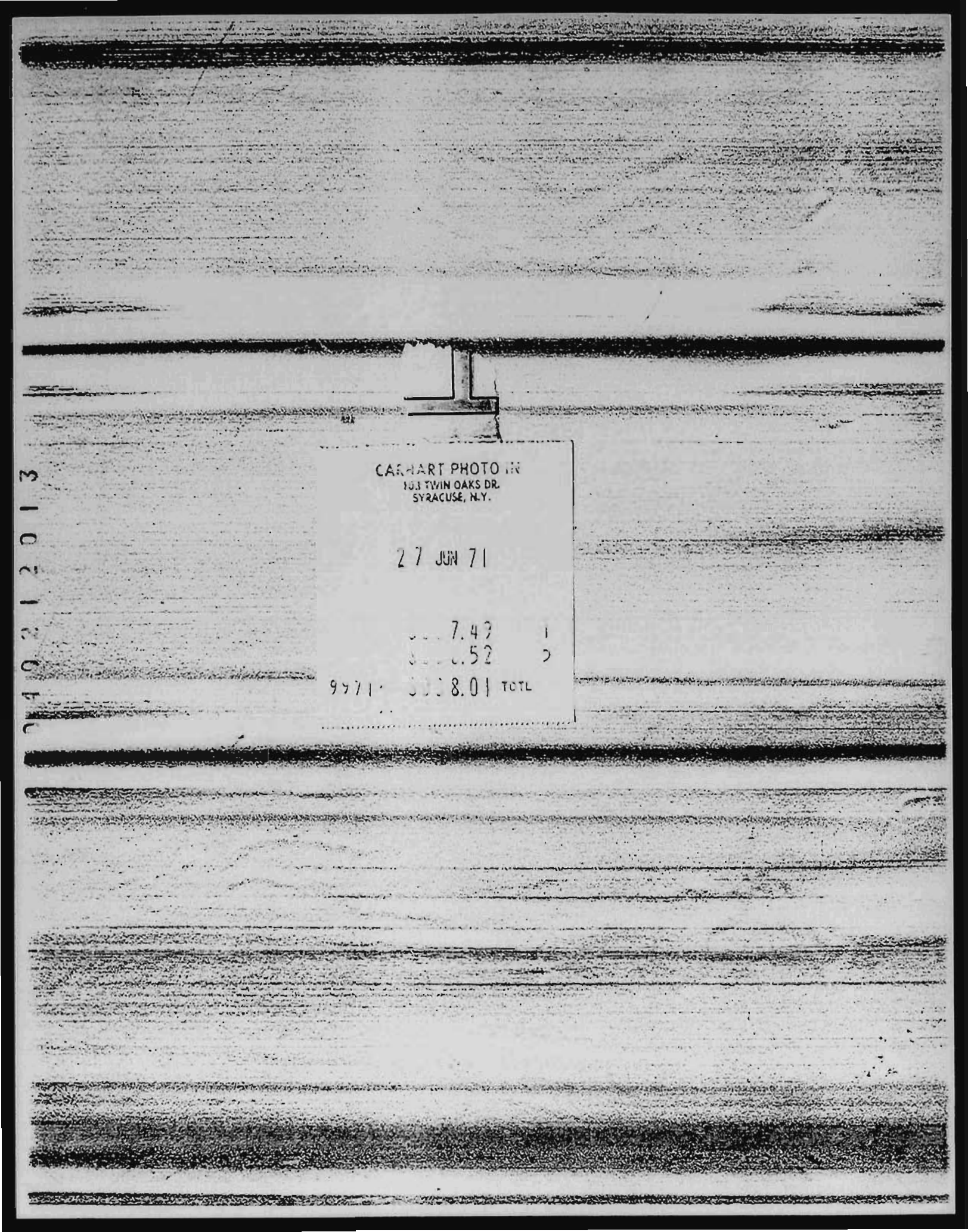
215 UNIVERSITY PLACE
SYRACUSE, NEW YORK 13210

Paid in Full

Clay Orvison & Associates
816 North State St
Syracuse, New York 13208

0 1 0 2 1 2 0 1 2

Tell him you need all info about it now (can't stop down)


CARHART PHOTO INC
103 TWIN OAKS DR.
SYRACUSE, N.Y.
27 JUN 71
7.49
.52
8.01 TOTL



FOIA 2014

$18.88

04021201 5

20212015

SALINA STA. JUN 13 1918 USPO

435

Clarence mailing to committee mx

Carol Parlin — 685-8423

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

Paul Gaitan — 469-7828

Amy Stilwell — 492-2068

Paid in full 6/6/18

Carol A. Parlin

C.O.

3004021 2017

6/21/78

Received

4.50 for

piece from

Reppino's

Bob Costa

04021201 8

Clarence Kadys paid

$1500.00 6/28/78

On account

6/23/78

Gary gave me the
$3.01 hr difference for
29 1/2 hrs.

Elaine Marcus

June 8, 1979

Received from Clay Orbison
$25.00 for services of S. Knight
in collecting signatures for
Nuclear Radeps.

Kelly Services
per Sheila Knight

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

6-6-78

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. Dietz

R.J. DIETZ

BUSINESS MANAGER

Newhouse Broadcasting Corporation

WSYR·AM·FM·TV

1030 JAMES STREET, SYRACUSE, N.Y., 13203
PHONE 315-474-3911

FRIENDS OF CLARENCE KADYS
1912 W. GENESEE ST.
SYRACUSE, N. Y.

INVOICE NO. T 6 138

MONTH OF JUN# 1978

ADVERTISER (DEM) C. Kadys 33rd Congressional District

RADIO _____ TV ~~XXXXXX~~

TERMS: NET 30 DAYS

DAY	LENGTH MIN	LENGTH SEC	EXACT TIME	FILM OR TAPE NO.	PRODUCT	N-NON COMM. AMOUNT		CODE	INTERNAL USE ONLY
6/5		30	4 01 P		Clarence Kadys	80	00		

WSYR PAID

GROSS CHARGES			LESS	TOTAL NET BALANCE
COMMISSIONABLE	NON-COMM.	TOTAL	AGENCY COMM.	DUE THIS INVOICE
80.00		80.00	12.00	68.00

CERTIFIED TO BE A TRUE REPORT OF PROGRAMS AND/OR ANNOUNCEMENTS AS SHOWN ON STATION LOG.

Bettie J. Eckels

NOTARY

BOOKKEEPER

8 0 0 4 0 2 1 2 0 2 3

Newhouse Broadcasting Corporation

WSYR·AM·FM·TV

1030 JAMES STREET, SYRACUSE, N.Y., 13203
PHONE 315-474-3911

FRIENDS OF CLARENCE KADYS
1912 W. GENESEE ST.
SYRACUSE, N. Y.

INVOICE NO. T 6 138

MONTH OF JUN# 1978

ADVERTISER (DEM) C. Kadys 33rd Congressional District

RADIO _____ TV ~~XXXXXX~~

TERMS: NET 30 DAYS

DAY	LENGTH MIN.	LENGTH SEC.	EXACT TIME	FILM OR TAPE NO.	PRODUCT	N-NON COMM. AMOUNT		CODE	INTERNAL USE ONLY
6/5		30	4 0/P		Clarence Kadys	80	00		

WSYR PAID

GROSS CHARGES			LESS	TOTAL NET BALANCE
COMMISSIONABLE	NON-COMM.	TOTAL	AGENCY COMM.	DUE THIS INVOICE
80.00		80.00	12.00	68.00

CERTIFIED TO BE A TRUE REPORT OF PROGRAMS AND/OR ANNOUNCEMENTS AS SHOWN ON STATION LOG.

Bettie J. Eichel

NOTARY

BOOKKEEPER

8 0 0 4 0 2 4 2 0 2 4

ACCOUNTING

ORDER DATE 5/31/78 FLIGHT DATE 6/5/78 OTO

AGENCY Friends of Clarence Kadys
1910 W. Genesee St.
Syracuse, N.Y.

CLIENT Friends of Clarence Kadys

PRODUCT (DEM) Clarence Kadys 33rd Cong. Dist.

G [X] N [ ]

SALESMAN Downey

AVAILS _____ CONTRACT New PKG _____ LATE ORDER NOT. _____

INSTRUCTIONS _____

DAY	TIME	L'GTH.	EFFECTIVE DATES	TIMES P/W	COST PER SPOT
WSYR	4-6P	30	6/5/78 OTO	1	80.
			Paid $68.00 CASH		
			6/2/78 Mailed		

JAN.			APR.			JUL.			OCT.			ORDER TOTAL
FEB.			MAY			AUG.			NOV.			80.00 Gross
MAR.			JUN.			SEP.			DEC.			68.00 NET

3 0 0 4 0 2 1 2 0 2 5

MARINE MIDLAND BANK

MARINE MIDLAND MONEY ORDER

No. 1695470

DATE 15 June, 1978

50-42
213

PAY TO THE ORDER OF Cole Typewriter

[illegible]

Inv 0749
Tax Exempt 16-0918707

NOT VALID OVER $250.00

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.

CUSTOMER'S COPY - NOT NEGOTIABLE

749

~~State Sales Tax~~ April 15, 1978 to May 15, 1978 $30.00

Tax exempt

PAID

Thank You!

SALES-SUPPLIES-RENTALS-REPAIRS

Recd

9650537
Tax exempt 16-0918707

TOTAL 32.10

All claims and returned goods MUST be accompanied by this bill

Rec'd by [signature]

COOLEY BUSINESS FORMS, INC., ROCHESTER, N. Y. 14618

0749

Cole Typewriter Co., Inc.

DIAL: 422-0[illegible]

317 SOUTH CLINTON ST.
SYRACUSE, NEW YORK 13202

SHIPPED TO

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

Is it for Cady Reeffill + Pay

Who did this? There are 4 typewriters on Cady's

CUSTOMERS ORDER NO.	SALESMAN	DATE	TERMS: NET CASH ON RECEIPT OF INVOICE
		April 18, 1978	

1 Rental Royal electric 560 13 965053X for one month: April 15, 1978 to May 15, 1978 $30.00

~~State Sales Tax~~

Tax exempt

PAID

Thank You!

SALES-SUPPLIES-RENTALS-REPAIRS

Recd

MURBRO PARKING Inc.

Amount Paid 2.00

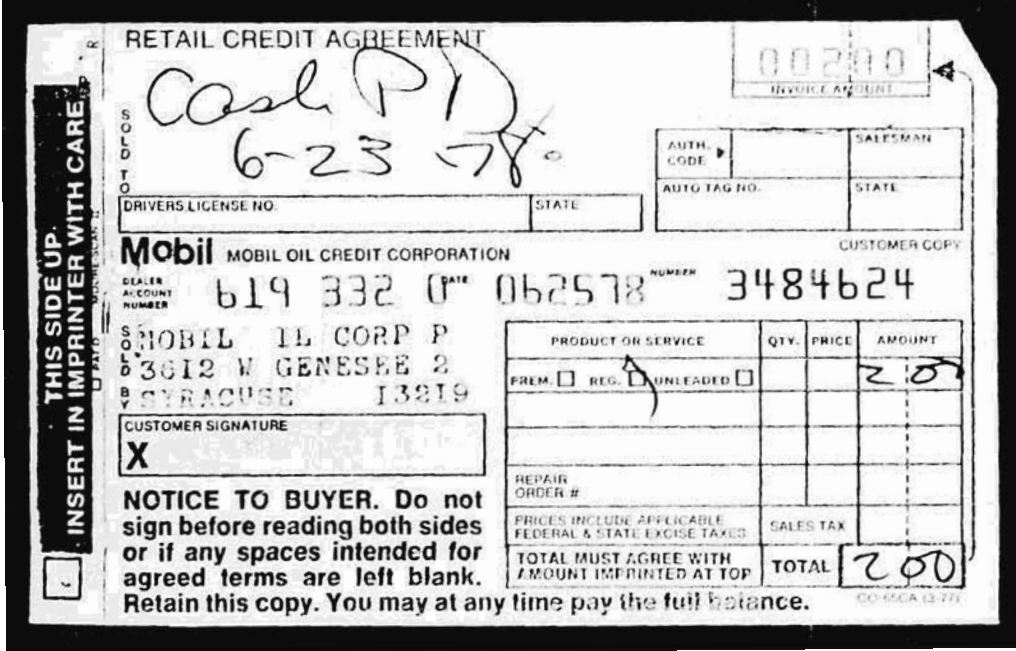
☐ Syra.-Hancock Int'nl

☒ Down-Town Garages

☐ Down-Town Lots

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 PD 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

SOLD BY MOBIL IL CORP P
3612 W GENESEE 2
SYRACUSE 13219

CUSTOMER SIGNATURE
X

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
PREM. ☐ REG. ☒ UNLEADED ☐			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.

CO-65CA (3-77)

M 00200

Applicable taxes included

ARCO

petroleum products of
AtlanticRichfieldCompany

Customer

Dealer I.D. 22125 Date 1551987

Number 062478 682285

S CATANZARO
SYRACUSE NY

ARCO 229-2-B (5)781 — Charge Ticket

License number	State
Serviced by	Authorization No.

	ARCOclear Gasoline	ARCO Gasoline	ARCOsupreme Gasoline	Quantity	Price	Amount
Motor oil						
					Sales Tax	

Total Charge must match imprinted amount of sale

Signature
X

Charge ticket

petroleum product sales

Atlantic Richfield's Copy

ACCT. NO.

SOLD TO

SUNOCO DX

SUNMARK INDUSTRIES

A Division of Sun Oil Company of Pennsylvania

SOLD AT

DATE

PAYABLE UPON RECEIPT OF STATEMENT

062978

911801

TICKET NUMBER

ITEM	UNIT	PRICE	AMOUNT	
GASOLINE	GAS		5	00
		SALES TAX		
APPLICABLE TAXES INCLUDED		TOTAL $	5	00

IDENTIFICATION

KIND OF I.D.

EXCHANGE/ISSUING CO.

NUMBER

CR. AUTH. NO.

STATE — LICENSE PLATE NO.

CUSTOMER'S SIGNATURE

X

SOLD BY

MOORE FASS® PATENTED MOORE BUSINESS FORMS, INC., BU SPEEDTAB® FORM SK 163 77 PTD IN U.S.A.


M 00200
Applicable taxes included
ARCO
petroleum products of
AtlanticRichfieldCompany
Number
682286
S CATANZARO
SYRACUSE NY
License number
State
Serviced by
Authorization No.
ARCO Octane Gasoline
ARCO Gasoline
ARCO Supreme Gasoline
Quantity
Price
Amount
Motor oil
Sales Tax
Total Charge
Signature
X
Charge ticket
petroleum product sales
Customer's Copy



M 125

Total Charge

Applicable taxes included

ARCO

petroleum products of

AtlanticRichfieldCompany

Number

565941

Date 6/22/78

Customer

Dealer I.D.

Charge Ticket

A R CO 229-2-B (1-78)

☐ Insert in this direction

This side up

☐ MOORE-SCAN ☐ BU

License number	State
Serviced by	Authorization No.

ARCOclear Gasoline	ARCO Gasoline	ARCOsupreme Gasoline	Quantity	Price	Amount
☐	☐	☐	✓	✓	125
Motor oil:					
			Sales Tax		

Charge ticket

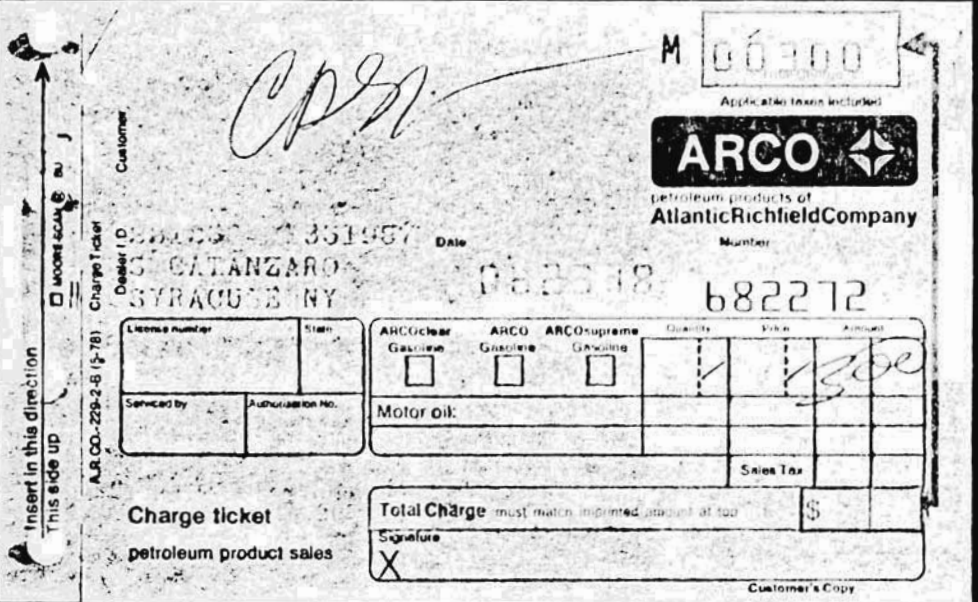
petroleum product sales

Total Charge must match imprinted amount at top $

Signature

X

Customer's Copy



M 00300

Applicable taxes included

ARCO

petroleum products of
AtlanticRichfieldCompany

Number

682272

Date

Customer

Dealer I.D.

351957

S CATANZARO
SYRACUSE NY

Charge Ticket

A.R.CO.-229-2-6 (5-78)

Insert in this direction

This side up

☐ MOORE-SCAN ® BU

License number	State
Serviced by	Authorization No.

ARCOclear Gasoline	ARCO Gasoline	ARCOsupreme Gasoline	Quantity	Price	Amount
☐	☐	☐	1	1	3.00
Motor oil:					
				Sales Tax	
Total Charge must match imprinted amount at top					$

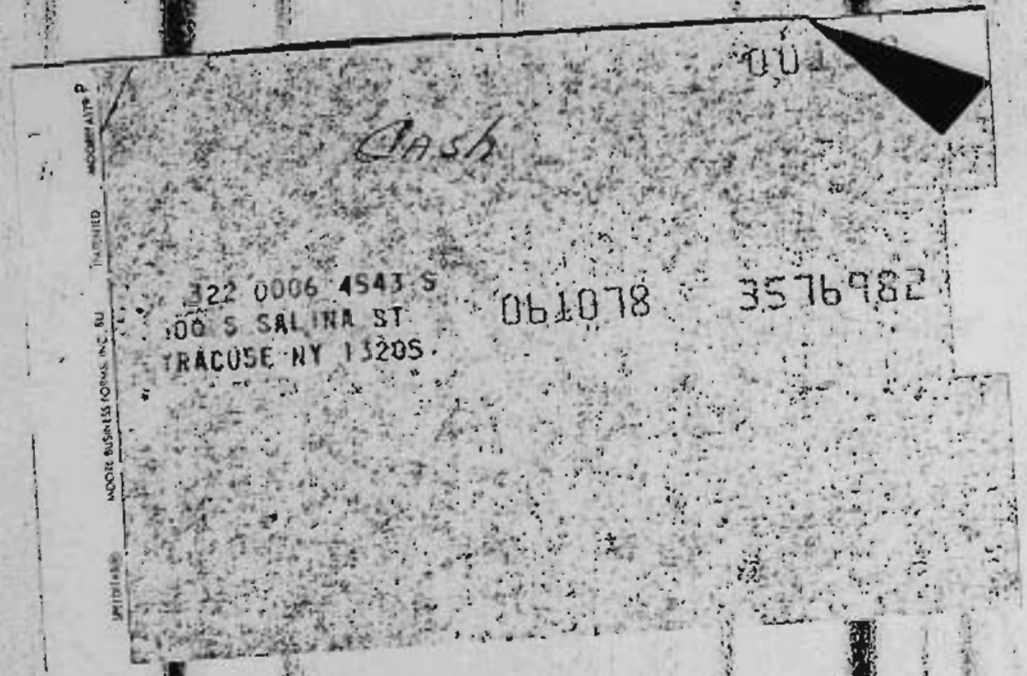
Signature

X

Charge ticket

petroleum product sales

Customer's Copy


Cash
322 0006 4543 S
061078
3576982
TRACUSE NY 13205

04021203 6

6/7/28

Hotel Syracuse

27.25

98 Allegany

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,

Hubert 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.

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
Amy Stilwell - 492-2068

Paid in full 6/6/78
Carol A. Parlin

6 -

8 0 0 4 0 2 1 2 0 3 9

MARINE MIDLAND BANK

MARINE MIDLAND MONEY ORDER

No. 1695469

DATE [illegible]

50-42
213

PAY TO THE ORDER OF Tina Wall

[illegible]

Tina Kelly

NOT VALID OVER $250.00

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.

CUSTOMER'S COPY - NOT NEGOTIABLE

[illegible]

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 PM.
$2.80 x 10 = $28.00

Kelly Wall 12:00 PM ——— 10:00 PM
$2.80 x 10 = $28.00

Total - $56.00 - due immediately.

Kelly J. Wall
~~Timothy~~ M. Wall

0 1 0 2 1 2 0 4 1

ste

y 13209

Clay Orbesen
812 State N.
Syracuse 13208

1 0 2 1 2 0 4 2

Rit

CARRIER

6-6-78

DATE

3062

OR NO

472-6756

PICK UP AT

KAUFMAN

NAME

N STATE

ADDRESS

TIME

SECTION P

DESCRIPTION

Rus

DELIVERED TO

GEORGE GREGG

NAME

472 S SALINE

ADDRESS

TIME

SECTION R

X

REC'D BY

MILEAGE

VIA ROUTES

START

END

2.60

TOT

Rit

CARRIER

6-1-78

DATE

2595

OR NO

472-6756

PICK UP AT

KAUFMAN

NAME

N STATE

ADDRESS

TIME

SECTION P

DESCRIPTION

STOPOVER W7UH

N/C

DELIVERED TO

WSYR

NAME

JAMES ST

ADDRESS

TIME

SECTION P

X

REC'D BY

MILEAGE

VIA ROUTES

START

END

195

TOT

CARRIER

DATE 6-1-78

OR NO

472-6756

PICK UP AT

NAME

ADDRESS

TIME

SECTION

DESCRIPTION

DELIVERED TO

NAME

ADDRESS

TIME

SECTION

REC'D BY

MILEAGE VIA ROUTES

START

END

TOT

CARRIER

DATE 6-7-78

OR NO 30

472-6756

PICK UP AT

NAME

ADDRESS

TIME

SECTION

DESCRIPTION

DELIVERED TO

NAME

ADDRESS

TIME

SECTION

X

REC'D BY

MILEAGE VIA ROUTES

START

END

TOT

CARRIER: Rill

DATE: 6-6-78

OR. NO. 3060

472-6756

PICK UP AT

NAME: KRUEMAN

ADDRESS: N STATE

TIME

SECTION: A

DESCRIPTION

DDS

DELIVERED TO

NAME: WT UH

ADDRESS: JAMES ST

TIME

SECTION: A

X REC'D BY: J. Harrigan

MILEAGE VIA ROUTES

START: A

END: A 195

TOT.

were these paid to the workers? No figures on these.

7/78

8 0 4 0 2 1 2 0 4 7

Joyce Kraab 7/22/78

10:00
12:00 — 2hr
Phone poll

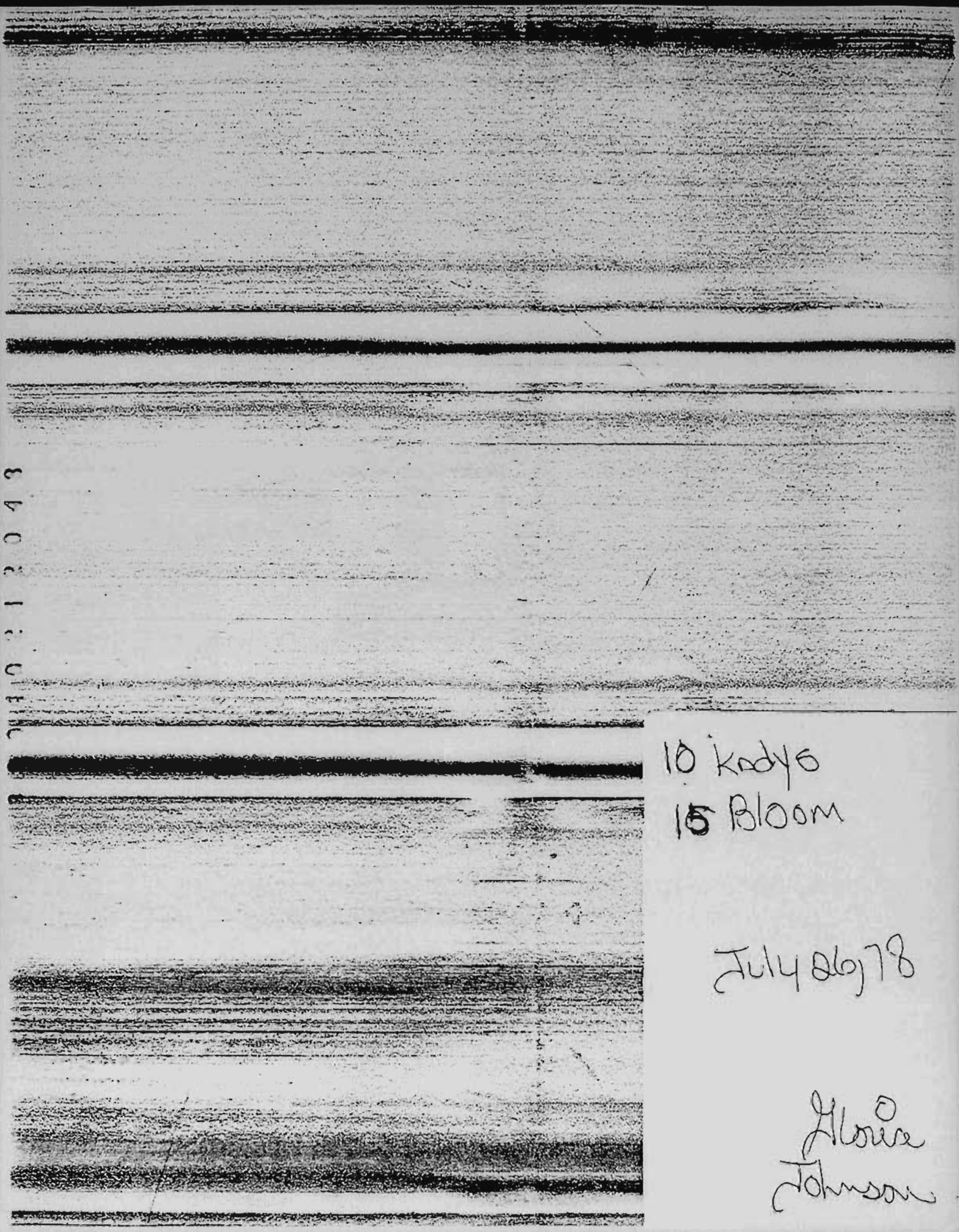
C.O.

1:15
3:00 — 1 3/4

7/29/78

10.30-4.00
No breaks

5 2/4 7 1/4
1 3/4 2
9 1/4 hr



10 kodys
15 Bloom

July 4 1978

Gloria
Johnson

Moira Nyman
19 Our Lad
Signatures

7-14-78

185 [illegible]

00402120 49

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

July 19, 1978

16 signatures

Mira G. Nyman

7 Kadys
6 Bloom
4 Krupsak

(17)

Glo Johnson
[illegible]

7/24/78

8 0 4 0 2 1 2 0 5 2

7/26/78
paid for
signatures
collected

Gloria
Johnson

[redacted]

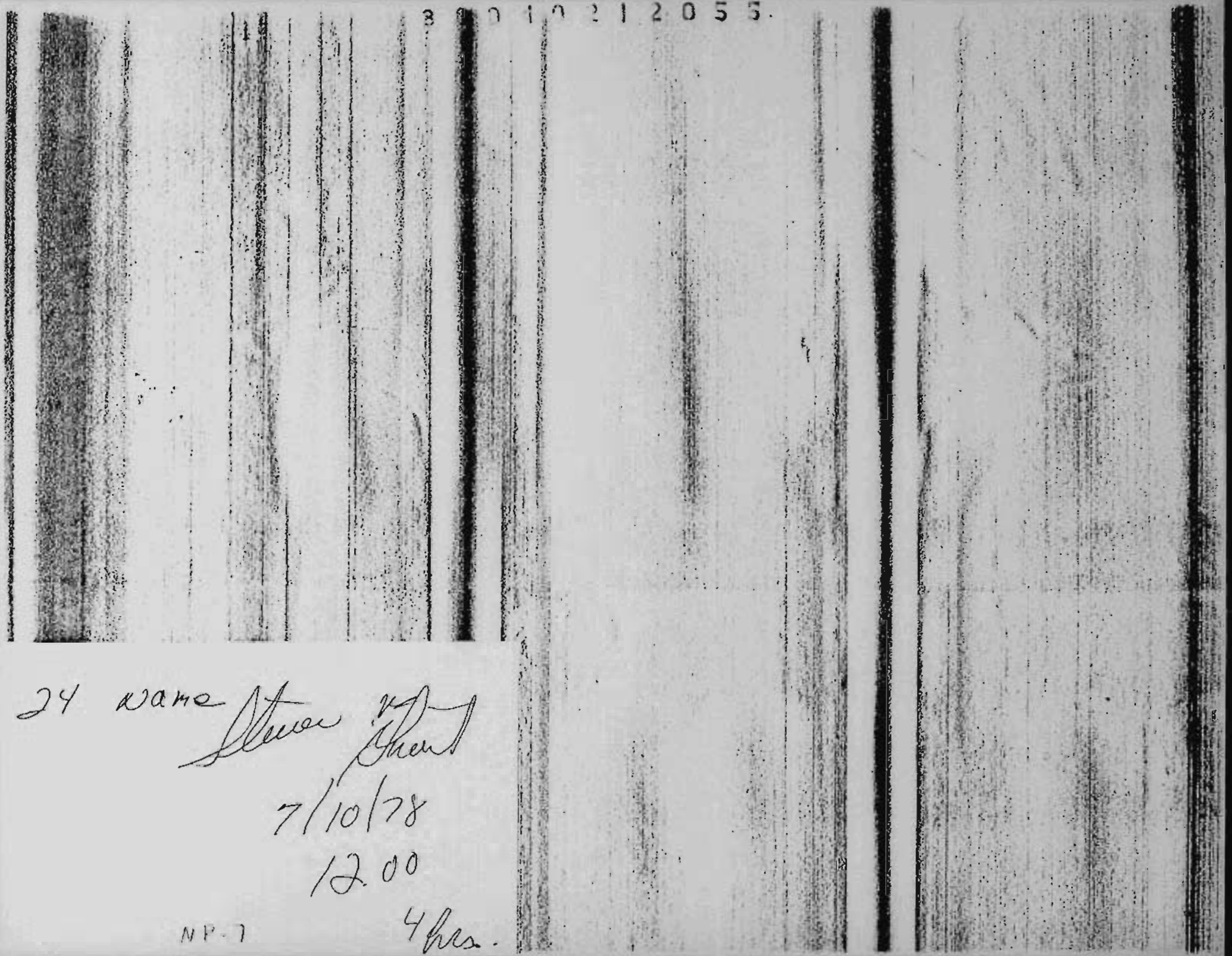
[redacted]

[redacted]

0 : 1 2 0 5 4

Carol Dobeck

start	8:45
stop	9:00
start	9:10
stop	9:30
start	9:35
stop	11:30



24 name Steven Grant

7/10/78

12.00

4 hrs.

NP-1

8 0 1 0 2 1 2 0 5 6

20 Signatures

Steve [illegible]

7/11/78

10.00

3 hrs.

NP 7

Steve Stuart
5/17
60 · Nones
$30.00 Rec - 10 yrs
NY-7

0212057

Steve Ricart
7/18/78 7 hrs.
40 Names
Rec - 20.00

3 0 0 4 0 2 1 2 0 5 9

11

24 July 1978 50-42/213

PAY TO THE ORDER OF Steve Grant $ 18.00

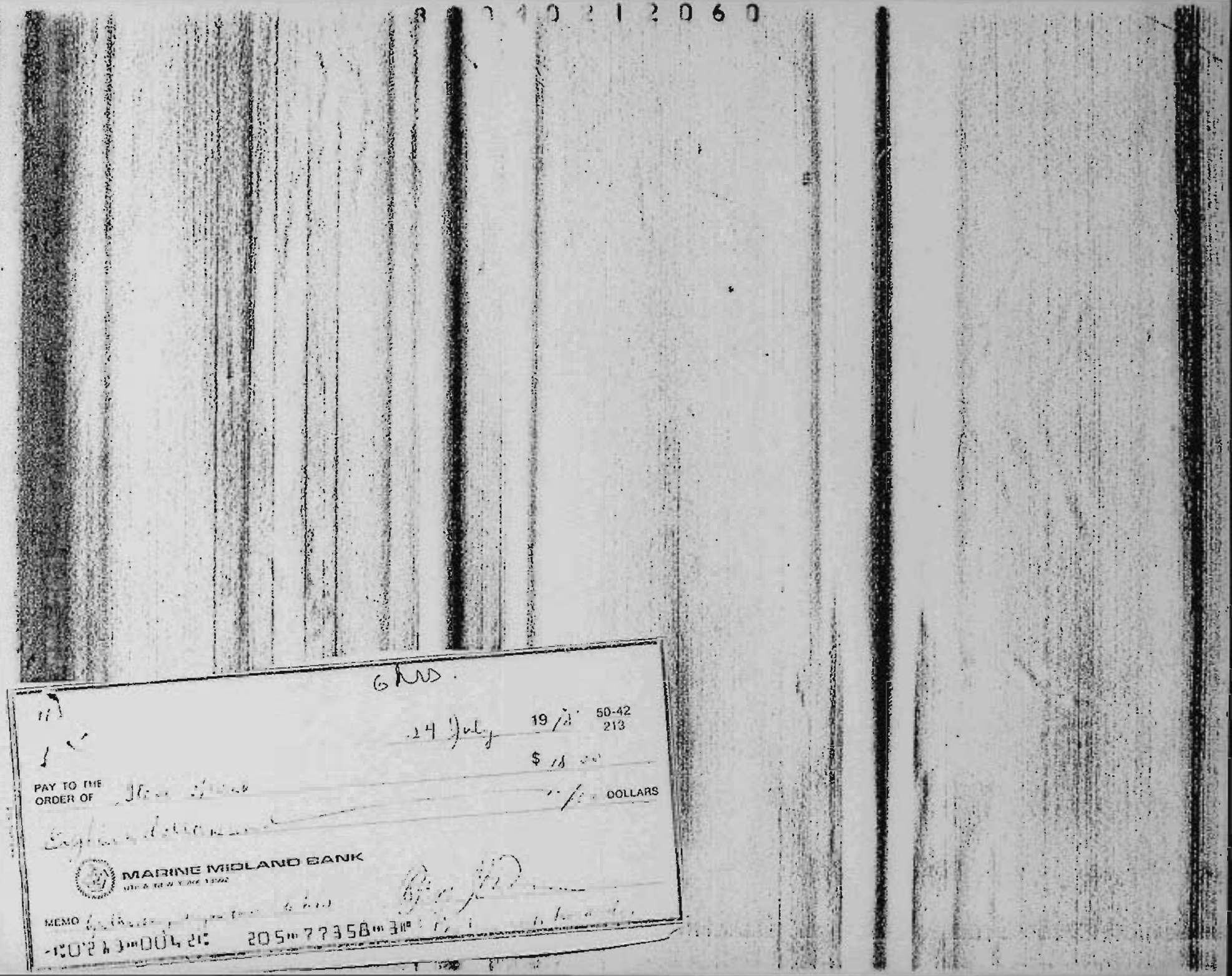
Eighteen dollars and no/100 DOLLARS

MARINE MIDLAND BANK
UTICA, NEW YORK 13502

MEMO Gathering signatures 6 hrs.

⑆0213⑈0042⑆ 205⑈77358⑈3⑈ Professionals for Kedgs

NP-7


PAY TO THE ORDER OF
DOLLARS
MARINE MIDLAND BANK
MEMO

3 0 0 4 0 2 1 2 0 6 1

21

25 July 1978 50-42/213

PAY TO THE ORDER OF Steve Grant $ 45.50

Forty five and fifty/100 DOLLARS

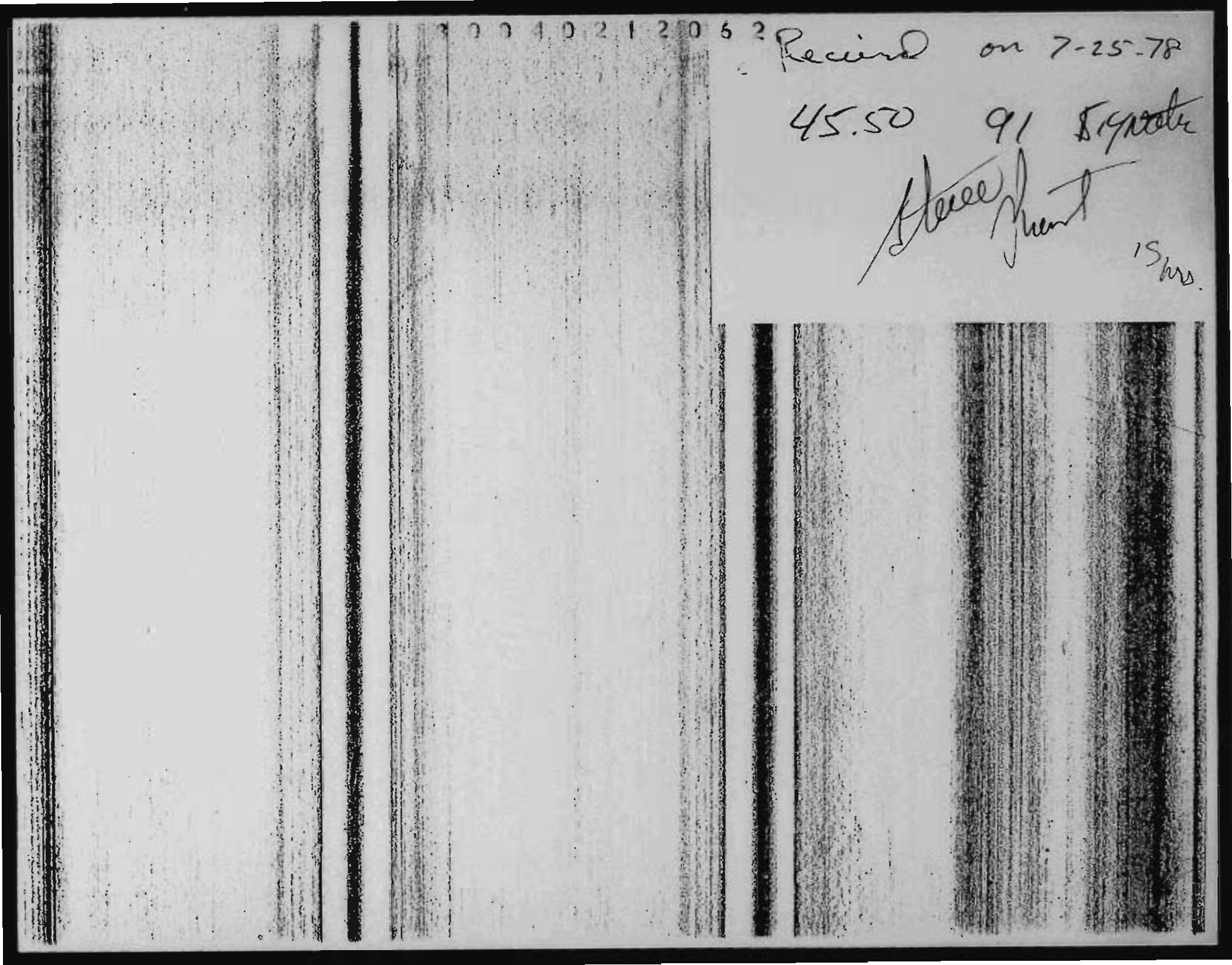
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO gathering signatures 15 1/6 hrs

⑆0213⑈0042⑆ 205⑈77358⑈3⑈

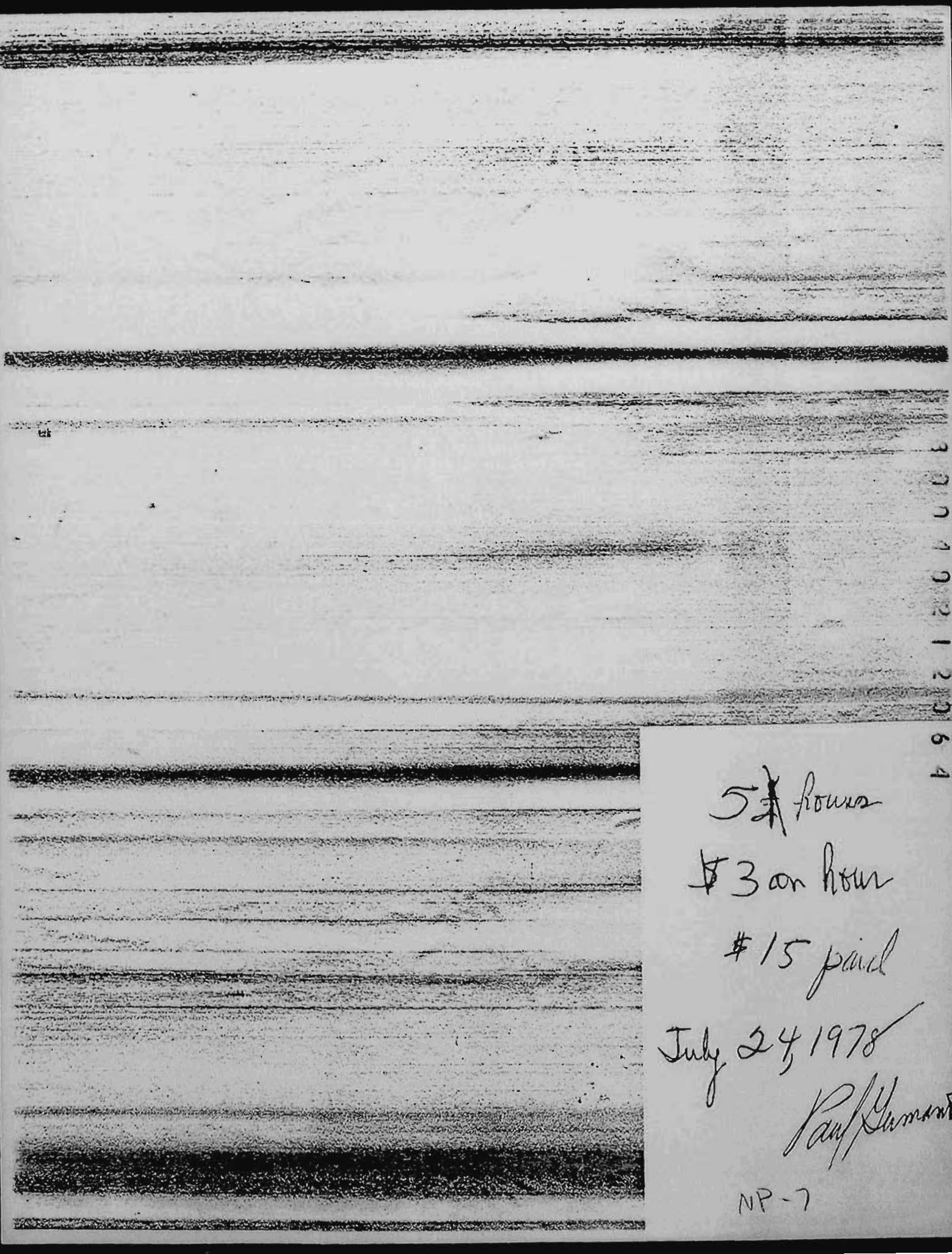
Professionals for Kadys

NP-7


1 0 0 4 0 2 1 2 0 6 2
Received on 7-25-78
45.50 91 Signature
15 hrs.

3 0 0 4 0 2 1 2 0 6 3

17 Signature
[illegible]
$ ~~13.50~~ 8.50
7/29/18 3 HRS.
HP-7



5 ~~#~~ hours

$3 an hour

$15 paid

July 24, 1978

Paul Gumant

NP-7

3004021206 4

0 1 0 3 1 2 0 6 5

V. [illegible] Sam[illegible]

Brought in 29 Signatures
7-10-78 $14.50

NP 1 $ ½ hrs.

Recieved $10.00
for. 20 signature
3/1/85,
[illegible]
7-11-78

NP-7

2 1 0 : 1 2 0 6 7

Received 30 ~ 10 HRS.

7-18-78 for 60 signatures

on Petition

Hand Sewer

Paid 25 50

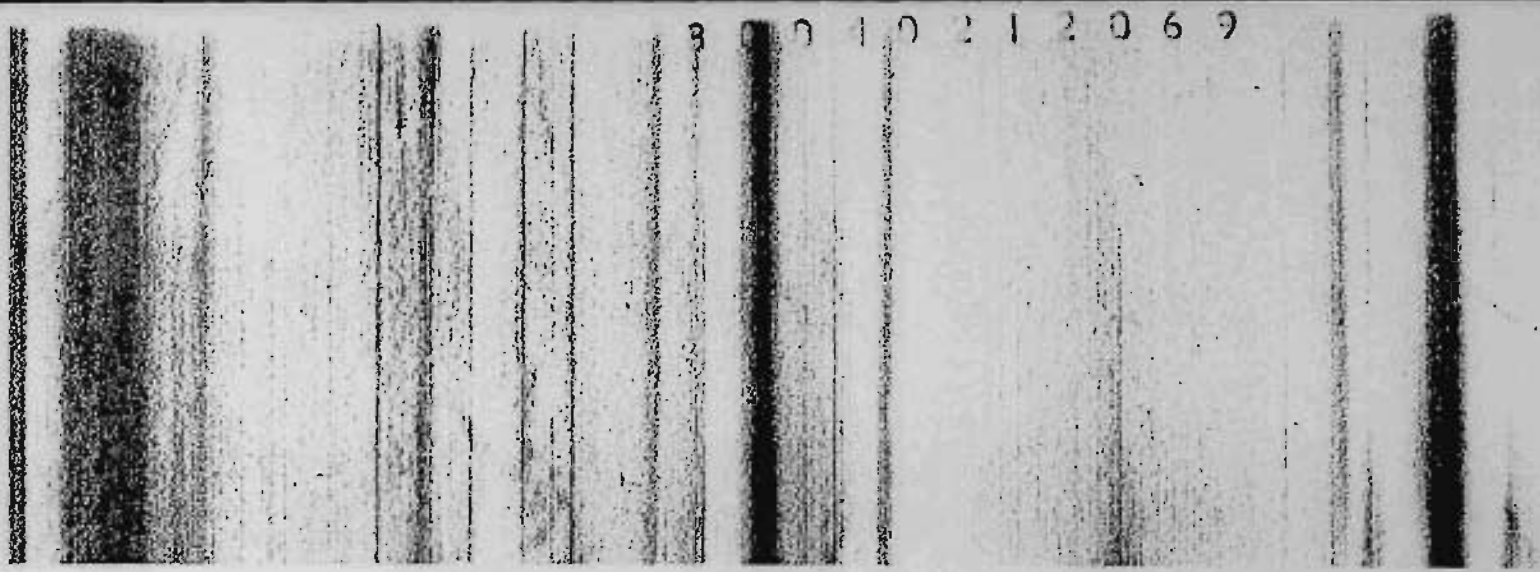
Received By
Jerry A Green

7/9/78

51 signatures

8½ hRS.

3 0 0 1 0 2 1 2 0 6 9



5

24 July 1978 50-42/213

PAY TO THE ORDER OF James Treon $ 17.00

Seventeenand no/100 DOLLARS

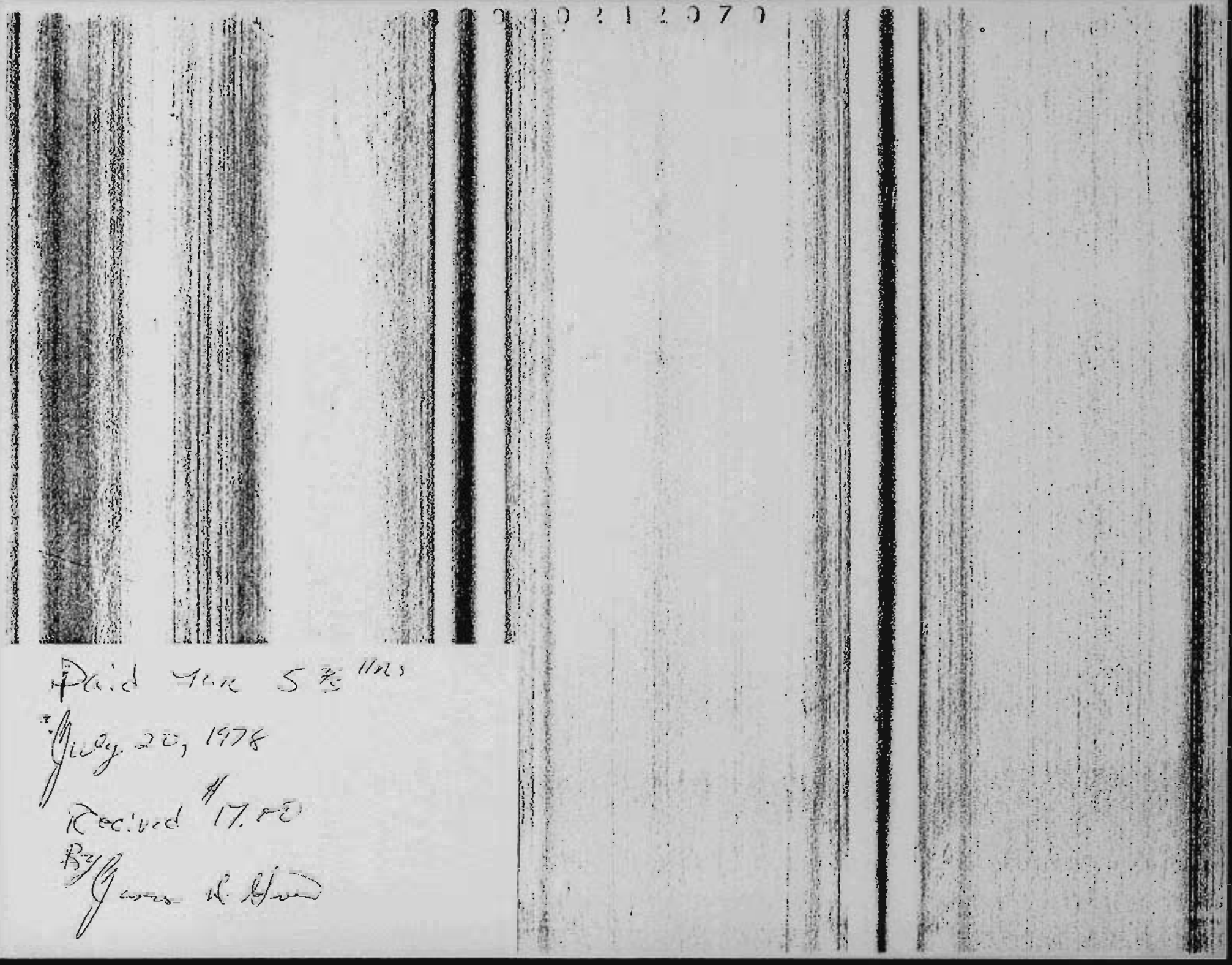
NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

MEMO Tithonia Signature 5-44/100 [illegible]

⑆0213⑈0042⑆ 205773583⑈

Trustees [illegible] Kelys

NP-7



0 0 1 2 0 7 0

Paid Tax 5 3/5 lbs

July 20, 1978

Recived $17.00

By James R. Hoen

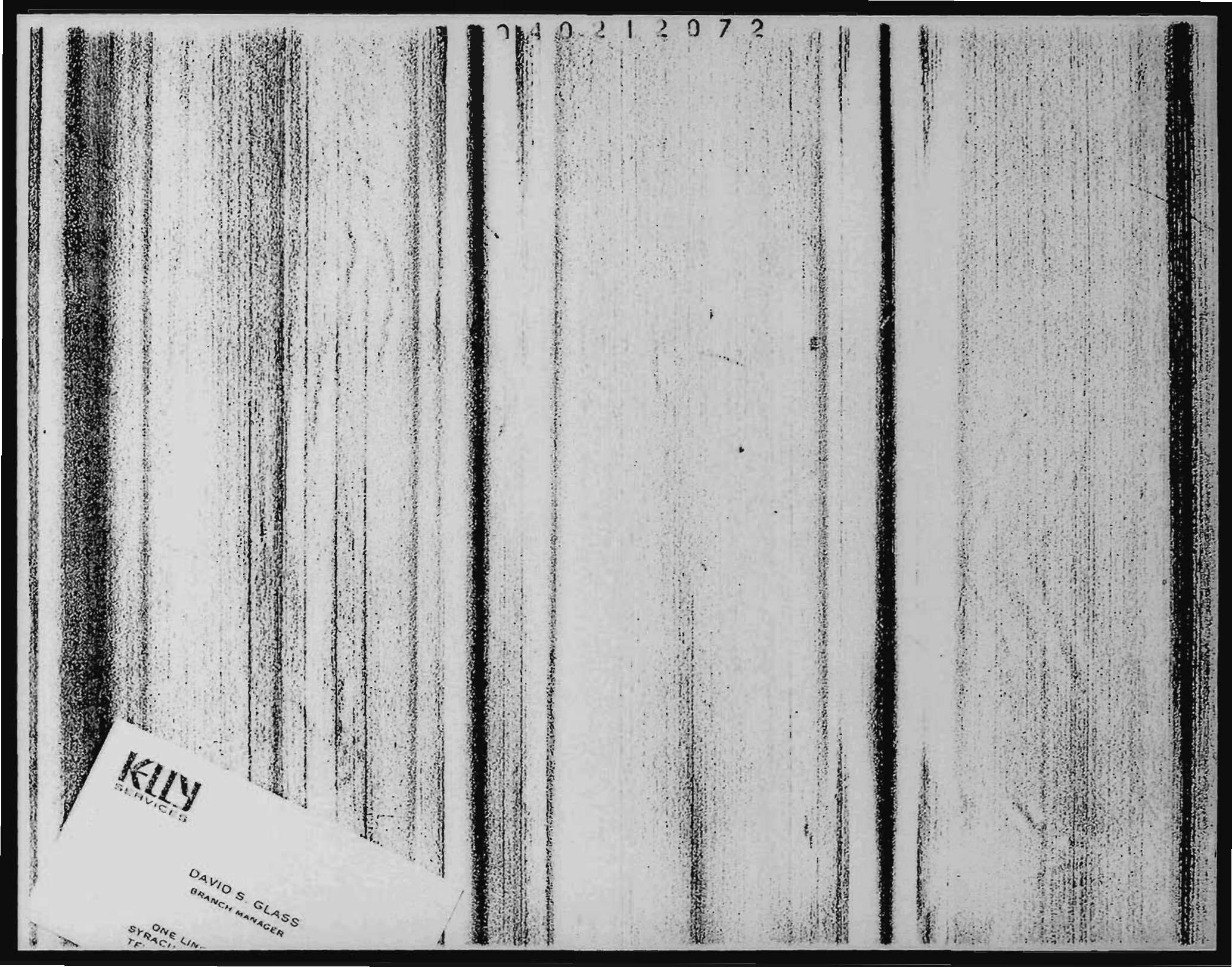
3 0 1 0 2 1 2 0 7 1

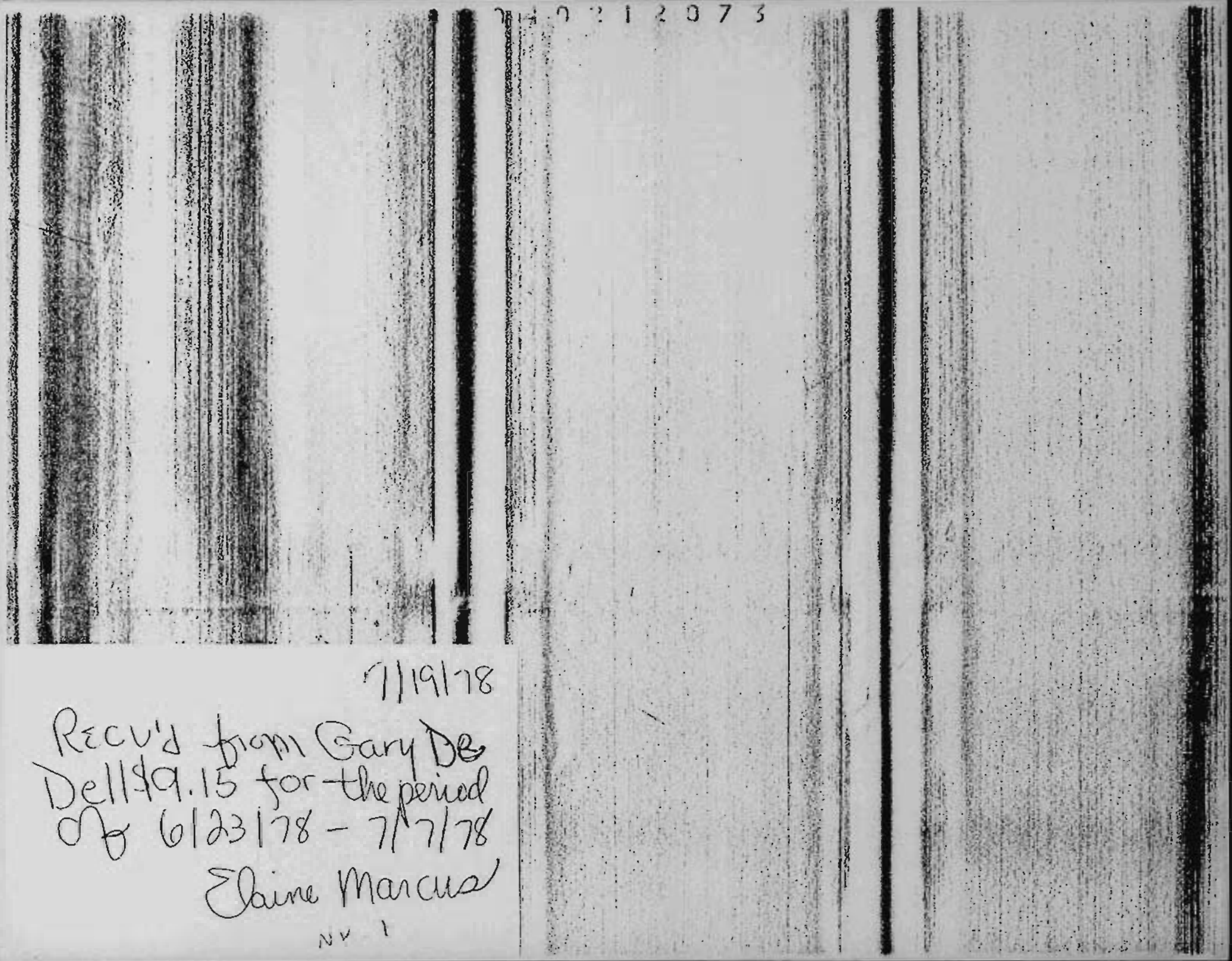
July 14, 1978

Received $25.00 cash

Committee for Kady

David S. Hass


KELLY
SERVICES
DAVID S. GLASS
BRANCH MANAGER



7/19/78

Recv'd from Gary DeBell $9.15 for the period of 6/23/78 - 7/7/78

Elaine Marcus

NV 1

July 12, 1978

Received $12.00 4 HRS

Twelve Dollars

Harry Schmidt

3 0 0 4 0 2 1 2 0 7 5

NP-7

107

20 July 1978 50-42/213

PAY TO THE ORDER OF Gloria Johnson $ 19.50

Nineteen Dollars and fifty/100 DOLLARS

MARINE MIDLAND BANK
UTICA, NEW YORK 13502

MEMO Petition Gathering 6 1/2 hrs [signature]

⑆0213⑈0042⑆ 205⑈77358⑈3⑈ Professionals for Hedges

MARLAND 083

0 4 0 2 1 2 0 7 6

paid to Gloria
Johnson
19.50
on July 24, 1978
for getting
signatures
Gloria
Johnson

0 1 2 0 7 7

July 19, 1978

6 signatures
$1.00 per signature (Concer)

$6.00 Six dollars
from Committee for Kadys
Harry Schultz

? MD.

NY 7

July 13, 1978

17 signatures
x.50 per signature
$8.50 Nine and 50/100 Dollars
3 hrs. Received
Harry A Schultz
NP 7

IOU #31
to Andrew J. Sarn
7-18-78
[illegible]
NF-7

Paid

Andrew J. Sauro

0 2 1 2 0 8 1

Paid By
Gary
7/19/78
Andrew J Sands

8 0 0 4 0 2 1 2 0 8

NP-7

No. 10

25 July 1978 50-42/213

PAY TO THE ORDER OF Gloria Johnson $ 12.50

Twelve Dollars and fifty/00 DOLLARS

MARINE MIDLAND BANK
UTICA, NEW YORK 13502

MEMO Gathering signatures 4½ hrs

Professionals for Kadys

⑆0213⑈0042⑆ 205⑈77358⑈3⑈

paid 12.50
for per/hour
spent collecting
signatures
July 24, 1978

Gloria
Johnson

3 0 0 4 0 2 1 2 0 8 4

7-13-78

JAMES KLAIBER RECIEVED

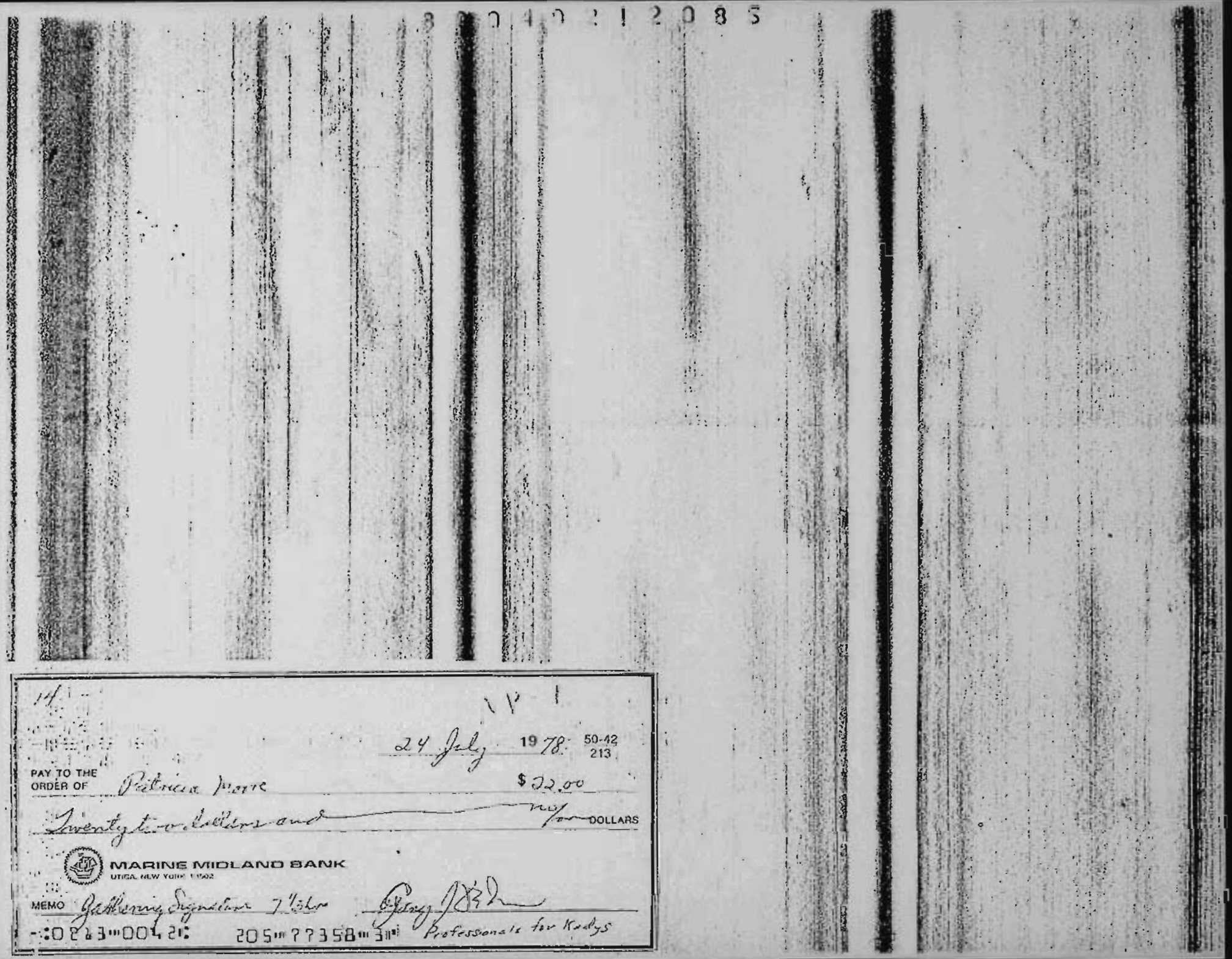
PAYMENT FOR 59 SIGNITURES

TOTAL AMOUNT TIMES $.50

TOTAL $29.50

10 hR9. James C. Klaiber

NY-7


24 July 19 78
50-42
213
PAY TO THE ORDER OF
Patricia Moore
$ 12.00
Twenty two dollars and no/100
DOLLARS
MARINE MIDLAND BANK
UTICA, NEW YORK 13502
MEMO
Professionals for Kodys

0 1 0 2 1 2 0 8 6

July 24

Received $22.00 for
his [illegible] signature

Patricia C. Moore

0 1 2 0 3 7

NP-7

3 (gw)

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 2/3 hrs [signature]

⑆0213⑈0042⑆ 205⑈77358⑈3⑈ Professionals for Kadys

8 0 0 1 0 2 1 2 0 8 9

MP 7/19/78

Received from: Committee for Kadys - 52 signatures
$26.00

9 hrs.

Ann J Perez

7/26/73

Received $27.50 for
Time spent collecting
petition signatures Ann Parry

6802170

119-7

29

26 July 1978 50-42/213

PAY TO THE ORDER OF Ana Perez $ 27.50

Twenty-seven and fifty four DOLLARS

MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO gathering signatures 9 1/2 hrs

⑆0213⑈0042⑆ 205⑈77358⑈3⑈ Professionals for Kodys

July 26

Paid for Time spent for gathering signatures [illegible]

Patricia C Moore

1602120

39 Signatures paid to date
July 7, 1978

6 1/2 hrs 1950 Marilyn Jooley

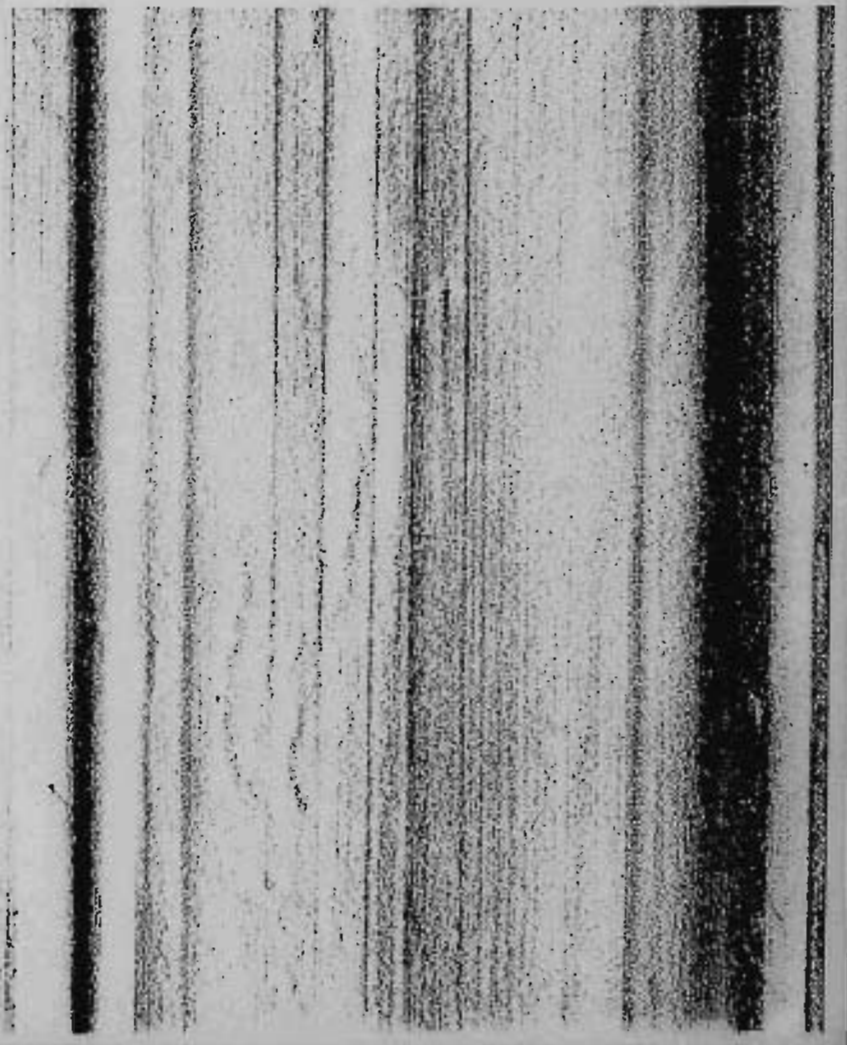
NP 1

8 0 4 0 2 1 2 0 9 2

8004021209 3

Received $19.50 6th RS.
for 39 signatures
July 15, 1978.
Marilyn Gooley

NP 7



Received of Kadyp for Congress 7-9-78
$200.

Vicky Casey

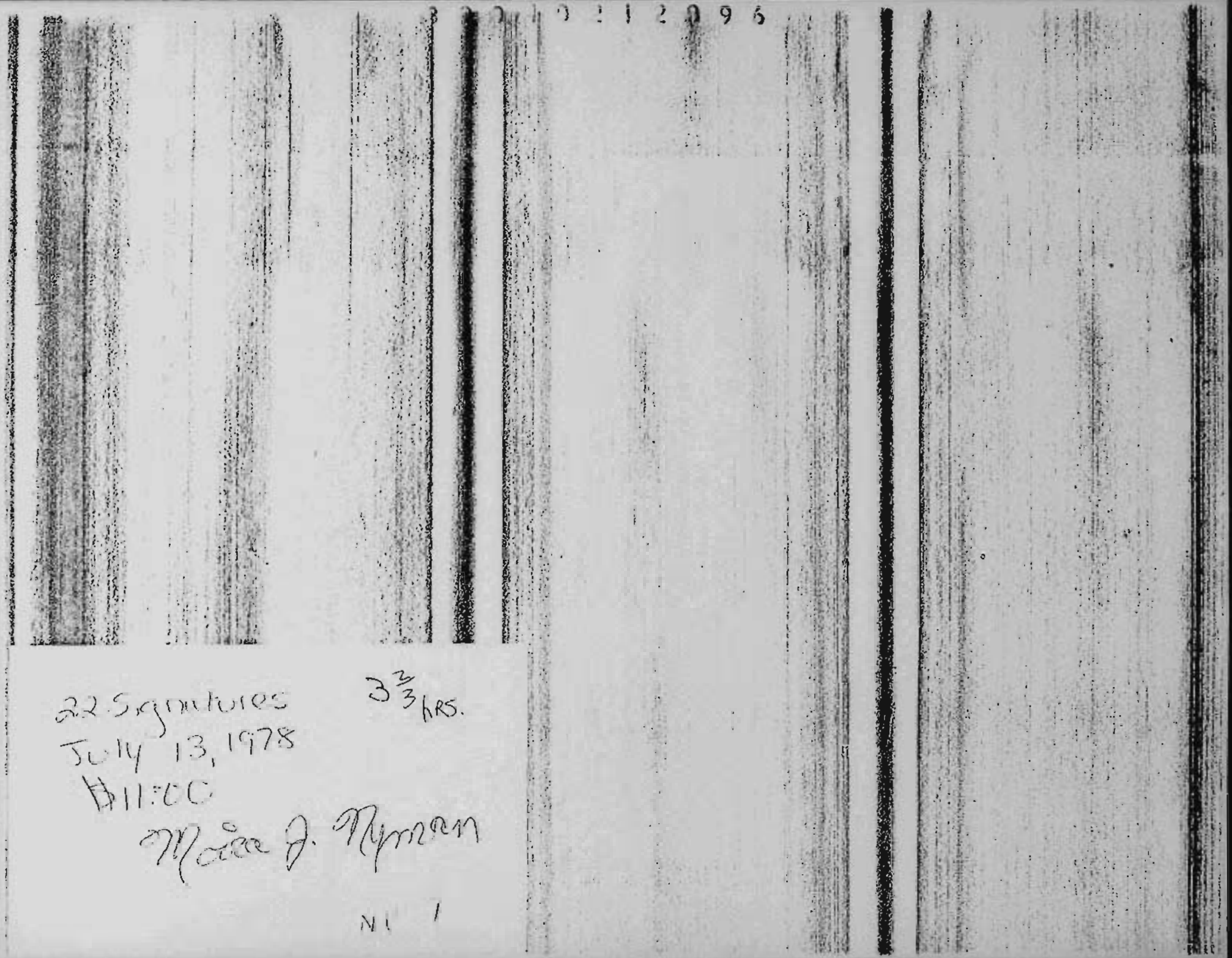
NY-7

203 signatures
(Aaron
152.25

74 signature
$37.00

$10.00 gas

$199.25
Total
Vicky Casey



3 0 0 1 0 2 1 2 0 9 6

22 Signatures $3\frac{2}{3}$ hrs.
July 13, 1978
$11.00
Maria J. Nyman

N1 1

3 0 4 0 2 1 2 0 9 7

July 25, 1973

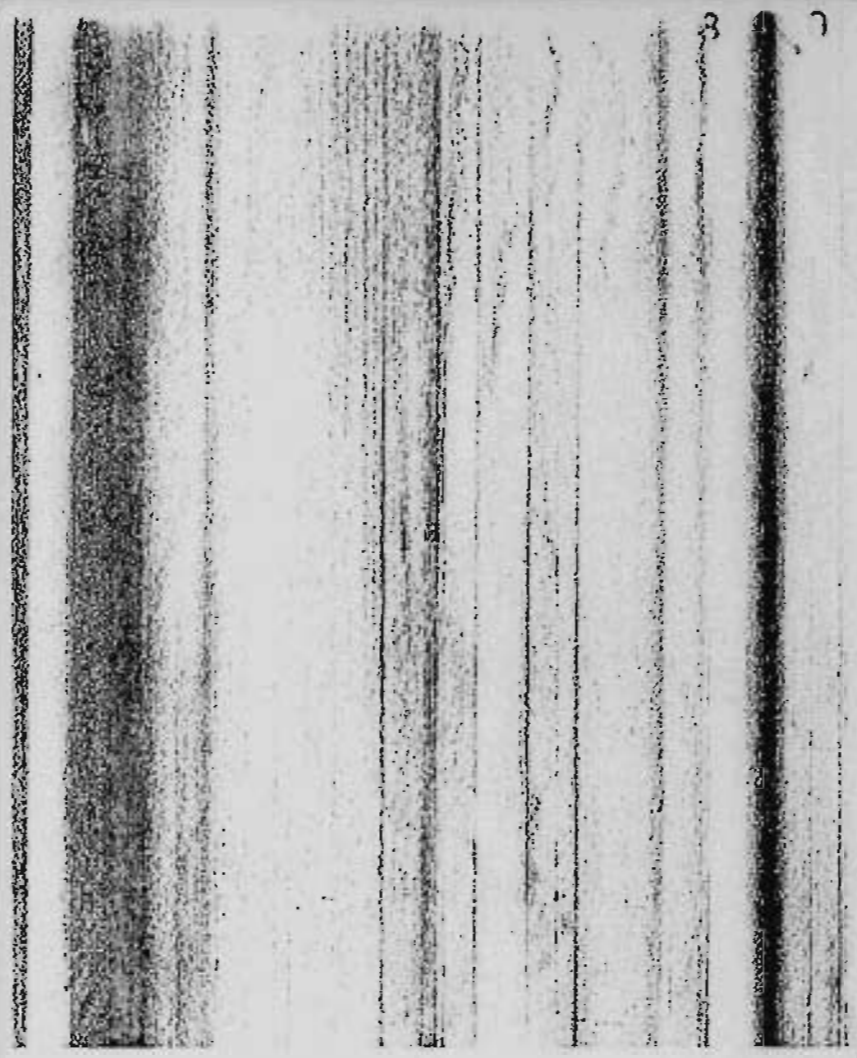
$19.50

Andrew J. Sarno

+

Moira J. Nyman

Nr 1



28 signatures

P14.00 received 7/25/78

Marilyn Godley

4 1/2 hrs.

0 2 1 2 0 9 9

July 24, 1978

Received $10

for professional services

Marilyn Tooley

No 1

3 0 0 4 0 2 1 2 1 0 0

Recieved of Commitee for
Clarence Cadys - $20.00 7 hrs
for 40 signatures

7-19-78

James Van Lieu
NY 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. VanLier
NP 7

8 0 0 4 0 2 1 2 1 0 2

Recieved of Gordon J. Van Liew

- 56 signatures for the Committee to Elect Cadys

- Worth $14 (25¢ a signature)

7/24/78 4 1/2 Wo.

Gordon J. Van Liew

9 0 0 4 0 2 1 2 1 0 3

Money owed to James VanLiew
by Committee for Clarence Cachys -
$50 (for 100 signatures)
15 1/2 hrs. [illegible]
19 July 78
NY 7

8004021204

July 11, 1978

Received fifteen signatures for endorsement of Clarence Kelly.
= $7.50 7½ hrs.

Sheila Knight

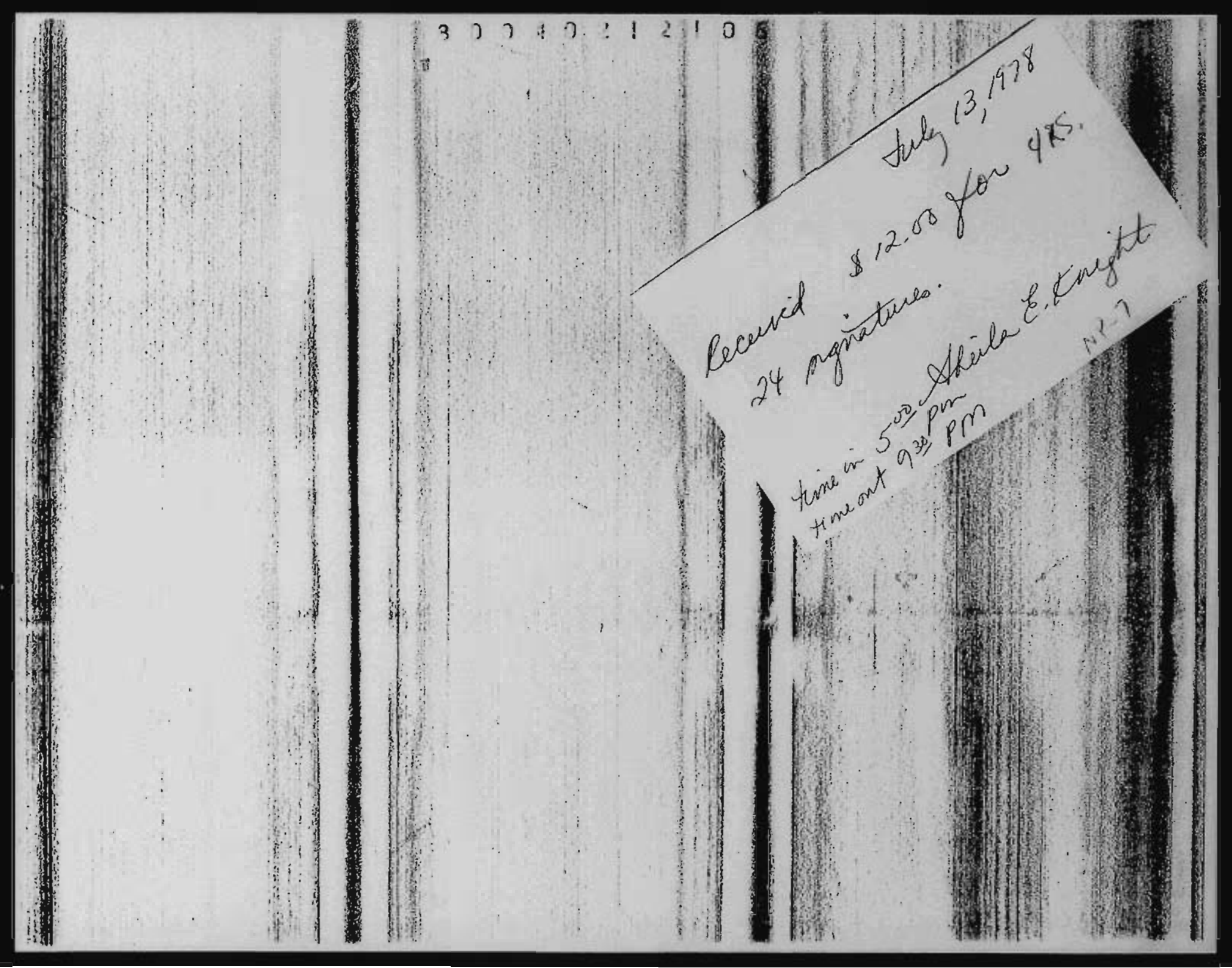
NV-7

July 12, 1978

Received $13.00 for 4 hrs.
26 signatures.

Sheila E. Knight

NP-1



8 0 0 4 0 2 1 2 1 0 6

July 13, 1978

Received $12.00 for 4 RS.

24 signatures.

time in 5:00 Sheila E. Knight

time out 9:30 pm

NY-7

3 0 0 4 0 2 1 2 1 0 7

July 25, 76

Received $68. for 22 2/3 hrs.

Sheila Enright

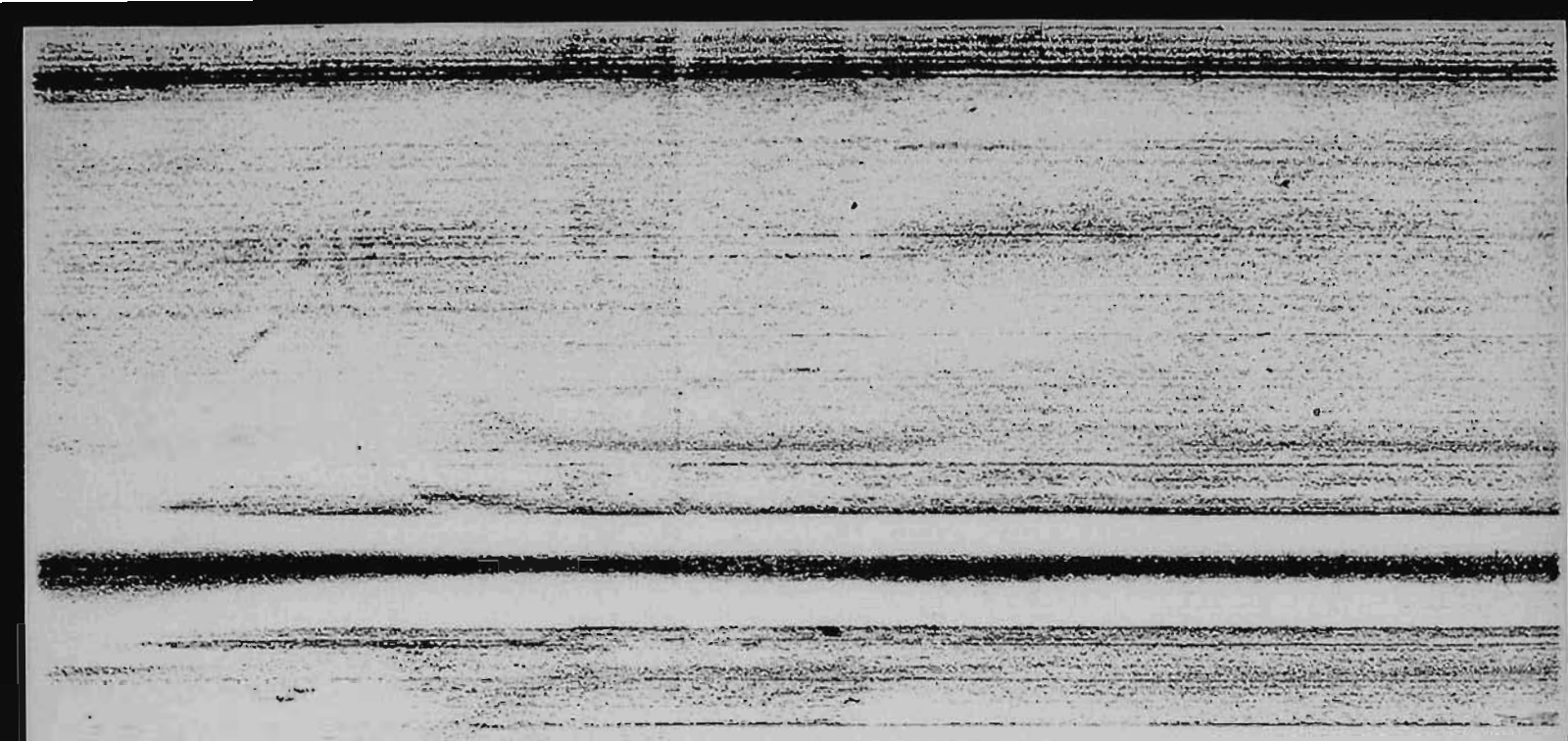
NT-7

3 0 0 4 0 2 1 2 1 0 3

I brought in 46 signatures
For Clarence Kadys on 7/12/78
for his campaign for Congressman in the
33rd Election District.
Worth $23.00.
7 hrs.

Freelon F. Hunter

pg 1



7-9-78

James Klaiber

16 signitures (.50) = $8.00 ≈ ½ hrs

Recieved payment of $8.00

James C. Klaiber

July 18, 1978

I John D. Bisognano have collected 24 signatures on petitions for Clarence J Kadys worth twelve dollars. 4 MS.

John D. Bisognano

3 0 0 4 0 2 1 2 1 1 0

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 (Also post-office address, if not identical)
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. Wieklinski, 235 N. Lowell Avenue, Syracuse, New York 13204;
John Wieklinski, 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 (if any)	Elect. Dist.	CITY OR TOWN
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

17					
18					
19					
20					

STATEMENT OF WITNESS

I, ... (Name of Witness) state: I am a duly qualified voter of the State of New York and am an enrolled voter of the Democratic Party. I now reside at ..... (residence address, also post office address if not identical) which is in the ..... (fill in the number) election district of the ..... (fill in Ward, if any) (otherwise fill in Assembly District) Ward/Assembly District in the Town or City of ..... (fill in the name of City or Town), in the County of .....

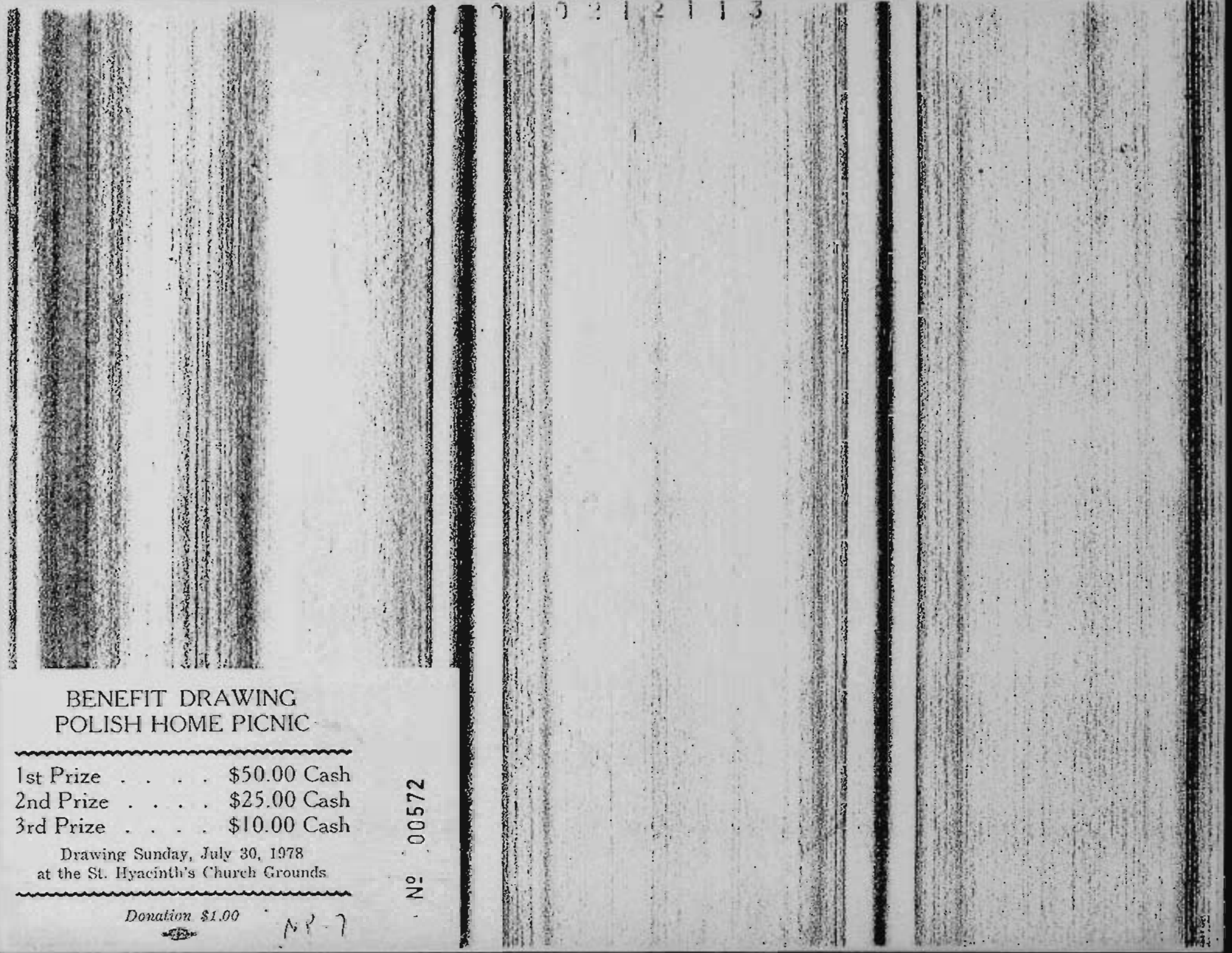
Each of the individuals whose names are subscribed to this petition sheet containing ..... (fill in number) signatures, subscribed the same in my presence on the dates above indicated and identified himself to be the individual who signed this sheet.

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. .....



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

№ 00572

3 0 4 0 2 1 2 1 1 4

ISSUED BY: **American Airlines**

PRIORITY PARCEL SERVICE TICKET

SENDER'S COUPON PRESENT TO SENDER

AIRLINE 001 : FORM 4940 : SERIAL NUMBER 319:201

136 AAL, INC.
SYRACUSE
136 NEW YORK

SENDER'S NAME: KAUFMAN PRINTING

ADDRESS (STREET & NO.): 812 NORTH ST — TEL. NO.

CITY: SYR — STATE: NY. — ZIP CODE:

DATE OF ISSUE: 26 JUL 78

FORM OF PAYMENT: CASH

PLACE OF ISSUE:

FOR USE ON AMERICAN AIRLINES — DOMESTIC ROUTES.
SUBJECT TO TARIFF REGULATIONS.

TO BE FORWARDED ON AA FLIGHT/DATE		ARRIVAL FLIGHT/DATE
FROM: SYR	125/26	
TO: NYC		

WEIGHT	DECLARED VALUE NOT TO EXCEED $500.00 AMOUNT	CONTENTS
2		PAPER

CHARGES 25.30 TOTAL 51
TAX 1.27 26.

CPN — TICKET NUMBER — CK

RECEIVER—CLAIM AT BAGGAGE SERVICE OFFICE

BY: BLOOM CAMPAIGN HOGS

ADDRESS (STREET & NO.): 186 JORALEMON — TEL. NO.

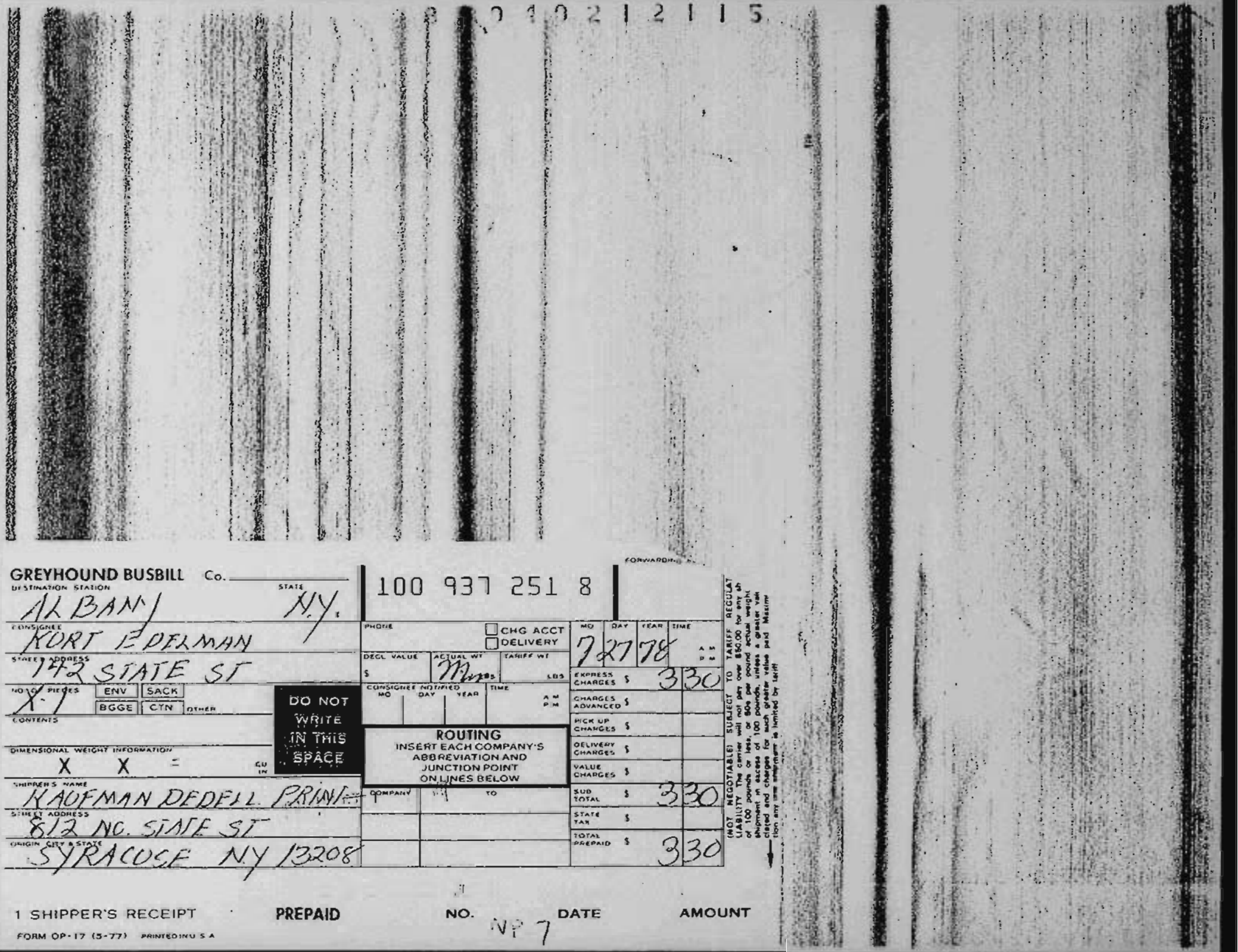
CITY: BROOKLYN — STATE: NY — ZIP CODE: 1201

RECEIVED IN GOOD ORDER AND CONDITION

SIGNATURE OF RECEIVER — DATE

X

0 4 0 2 1 2 1 1 5



GREYHOUND BUSBILL Co. _____

DESTINATION STATION: ALBANY
STATE: N.Y.

100 937 251 8

FORWARDING

CONSIGNEE: KURT EDELMAN

STREET ADDRESS: 142 STATE ST

NO. OF PIECES: X-1 ENV SACK BGGE CTN OTHER

CONTENTS

DIMENSIONAL WEIGHT INFORMATION: X X = CU IN

DO NOT WRITE IN THIS SPACE

SHIPPER'S NAME: KAUFMAN DEDELL PRINT

STREET ADDRESS: 812 NO. STATE ST

ORIGIN CITY & STATE: SYRACUSE NY 13208

PHONE

☐ CHG ACCT
☐ DELIVERY

DECL VALUE $

ACTUAL WT Max 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

MO	DAY	YEAR	TIME
7	27	78	AM PM

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 REGULAT LIABILITY The carrier will not pay over $50.00 for any sh of 100 pounds or less, or 50¢ per pound actual weight shipment in excess of 100 pounds, unless a greater val clared and charges for such greater value paid Maxim tion any one shipment is limited by tariff

1 SHIPPER'S RECEIPT **PREPAID** NO. NP 7 DATE AMOUNT

FORM OP-17 (5-77) PRINTED IN U.S.A.

3 0 0 4 0 2 1 2 1 1

No. 78-15 7-11 1978

RECEIVED OF Committee for Kadys

Four & No/100 DOLLARS

COUNTY OF SCHUYLER
BOARD OF ELECTIONS
WATKINS GLEN, NEW YORK
14891

Reg. Trans.

4th

W. S. Jaley NP 7

CADE® L1-C241 PRINTED IN U.S.A.

Ck 800.90
paid 300.00
Bk 500.00

PETER'S CASH PICK-UP SLIP

Payment for Ck.

DATE 7-11 DAY Tues.

REGISTER # 4 PAID

TIME PICK-UP 5 30

AMOUNT ~~PICK-UP~~ $300.00 FULL

~~CASHIER'S~~ SIGNATURE Clay Dibesen

MANAGER'S SIGNATURE D. Ortell NP-7

TOWARDS GARY DEDELL'S CHECK.

VOUCHER

NAME KADYS FOR CONGRESS

L

REMITTANCE
ADVICE FROM

Syracuse Hilton Inn
Northway Inn

28.65

NP-7

PREVIOUS BALANCE	EXPLANATION	DATE	VO. NO.	PURCHASES	PAYMENTS	BALANCE
		JUL 18 78		28.65		28.65

ONONDAGA BUSINESS FORMS

8 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

№ 137

PAY TO THE ORDER OF

KADYS FOR CONGRESS

DATE	CHECK NO.	DISCOUNT	AMT. OF CHECK
JUL 1978	137		$28.65 *

NOT VALID AFTER 30 DAYS
MANUFACTURERS HANOVER TRUST COMPANY CENTRAL NEW YORK
SYRACUSE NEW YORK 13202

⑆0223⑈0936⑆ 600908 0813⑈01

0 4 0 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

Paid L Cosgro

Hotel Syracuse Inc.

Hilton Inn	Hotel Syracuse	Northway Inn

NY 1

$5.00

Returned - CKS 355

Clay Orbison

from the desk of: BILL BARTON

8/9/78
DATE

Gentlemen -

Again we'll resubmit the contract - this time in agency form. Please sign all 3 copies, keep a carbon for your records and return the other 2 to me in the enclosed envelope. Also, a check for $505.75 will be appreciated when you return the signed contracts. Thank you -

Bill Barton

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 days~~ (Sales Tax to be charged where applicable.)
Net amount due with contract.

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	
Manchester - #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

Posted 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 Kadys - DAD

DATE 7/13/78

NAME ~~Committee to Elect Clarina Kadys~~

ADDRESS

Two hundred thirty six 26/100 DOLLARS

FOR Consul Displ. 7/16

CASH 236.26

SYRACUSE HERALD-JOURNAL
SYRACUSE HERALD-AMERICAN

HERALD PLACE SYRACUSE, NEW YORK

C - 3 14

PER. DAE

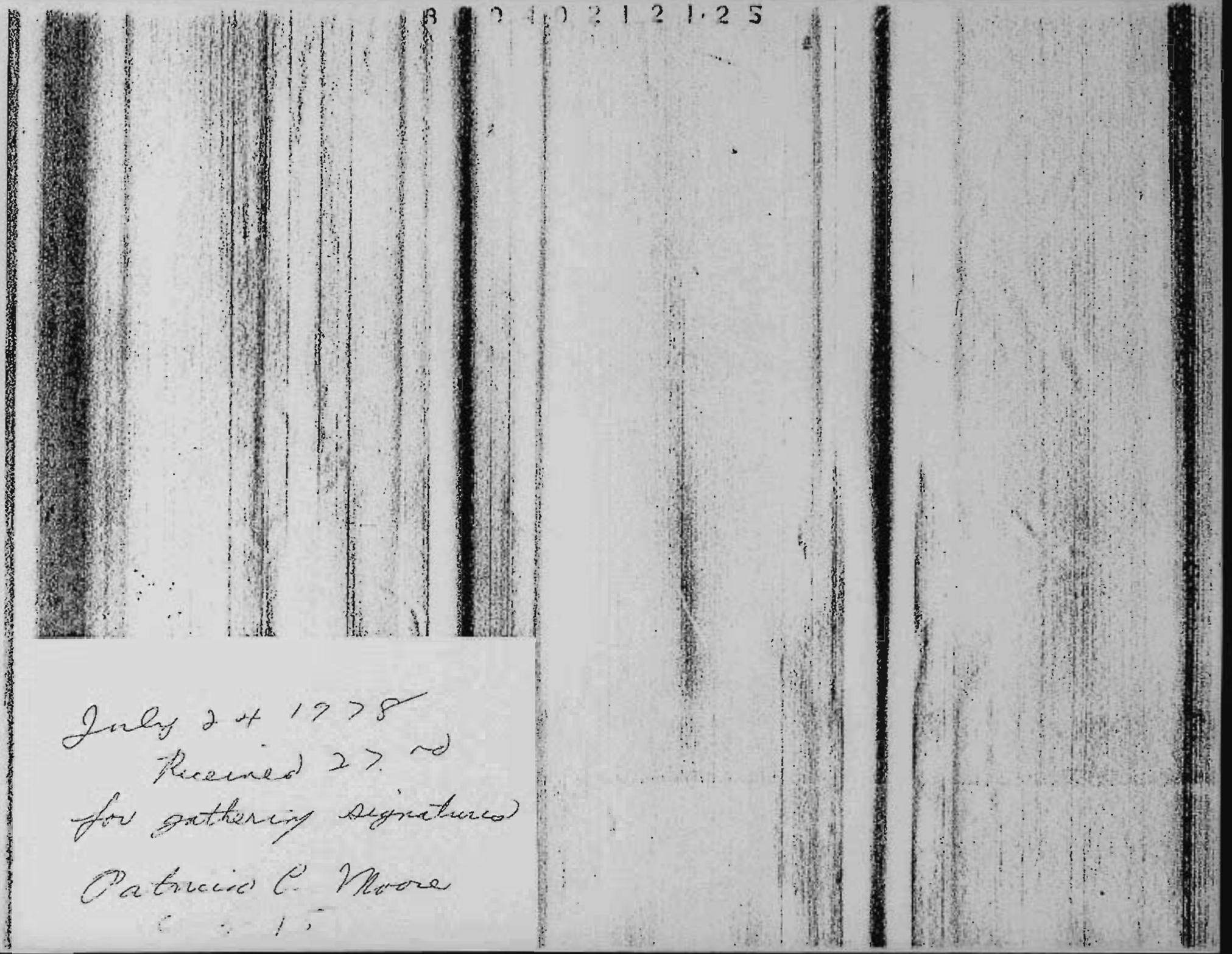
AG 141

THIS IS YOUR RECEIPT

Received $29.00 for
petition gathering

Linda Moore

7/24/78



July 2 of 1978
Received 27 ~d
for gathering signatures
Patricia C. Moore

8 0 0 4 0 2 1 2 1 2 6

7/25/78

Paid 12.50 for hours
spent getting signatures
for Clarence Kadys
[redacted] Ana Perez
A.P.

(- ? -) 3

25 July 1978 50-42/213

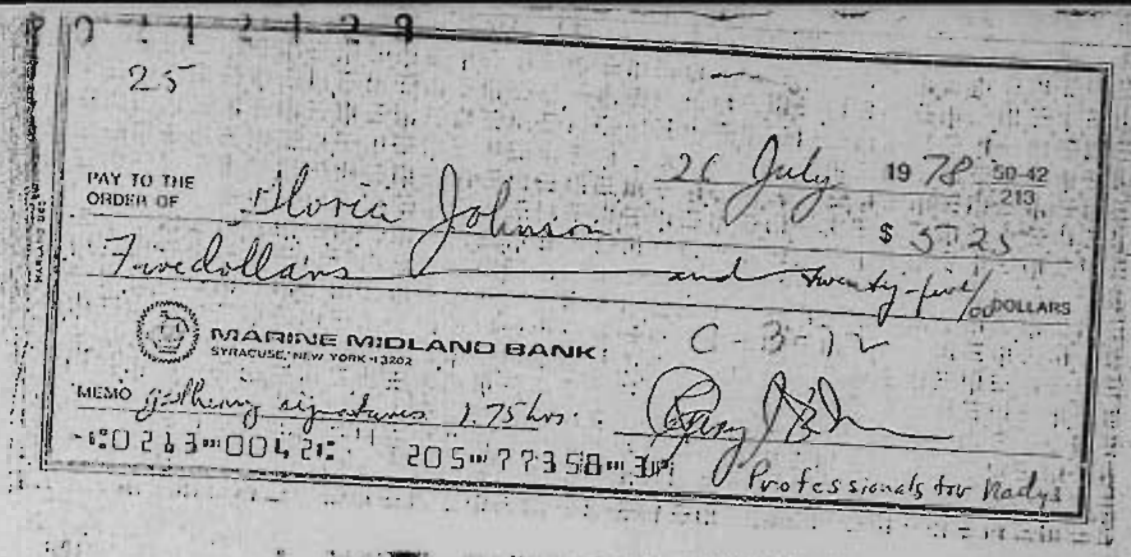
PAY TO THE ORDER OF Ann Perez $ 12.50

Twelve dollars and fifty four DOLLARS

MARINE MIDLAND BANK
SYRACUSE NEW YORK 13202

MEMO Gathering signatures & Nos. [signature]

⑆0213⑈0042⑆ 205⑈77358⑈3⑈


25

PAY TO THE ORDER OF Gloria Johnson

26 July 19 78

50-42
213

$ 37.25

Five dollars and twenty-five/00 DOLLARS

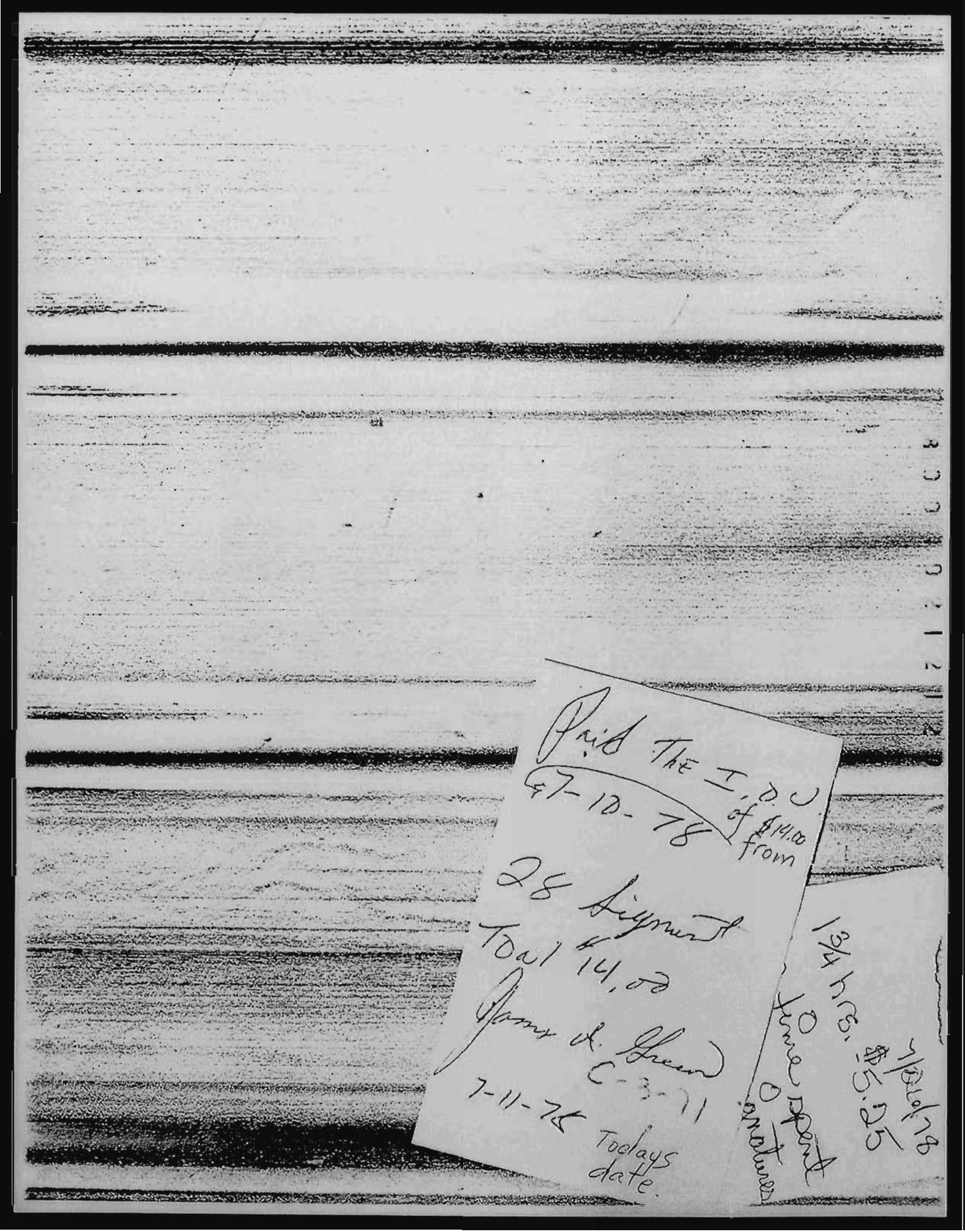
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

C-3-12

MEMO Gathering signatures 1.75 hrs.

⑆0213⑈0042⑆ 205⑈77358⑈30

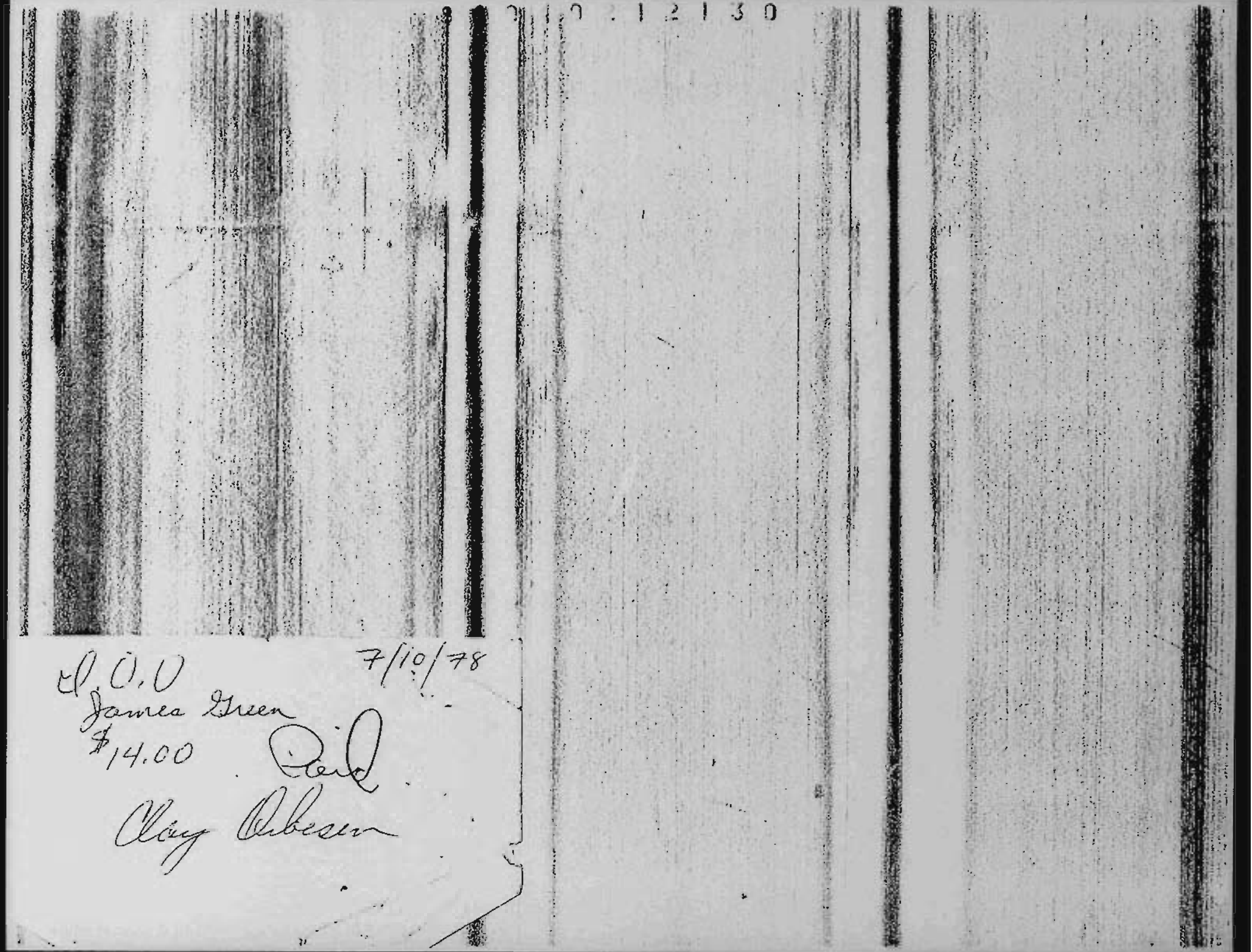
Professionals for Nadya



Paid The I.O.U. of $14.00 from
7-10-78

28 Signment
Total $14.00
James A. Green
6-3-71
7-11-78 Todays date.

1 3/4 hrs. $5.25
0 time spent
0 anatures
7/26/78



0 1 0 2 1 2 1 3 0

7/10/78

I.O.U
James Green
$14.00
Paid
Clay Orbesen

No. 14469

Committee for Kadyp - DAD

DATE 7/13/78

NAME ~~Committee to Elect Clarina Kadyp~~

ADDRESS

Two hundred thirty six 26/100 DOLLARS

FOR Carhart Displ. 7/6

CASH 236.26

SYRACUSE HERALD-JOURNAL
SYRACUSE HERALD-AMERICAN

HERALD PLACE SYRACUSE, NEW YORK

PER.

AC-143

THIS IS YOUR RECEIPT

7 : 1 2 1 3 2

Received $29.00 for
petition gathering

Linda Moore

7/24/78

July 24 1978
Received 27 nd
for gathering signatures
Patricia C. Moore

7/25/78

Paid 12.50 for hours spent getting signatures for Clarence Kelly

[redacted] Ana Perez

A.P.

C-3-73



25 July 1978 50-42/213

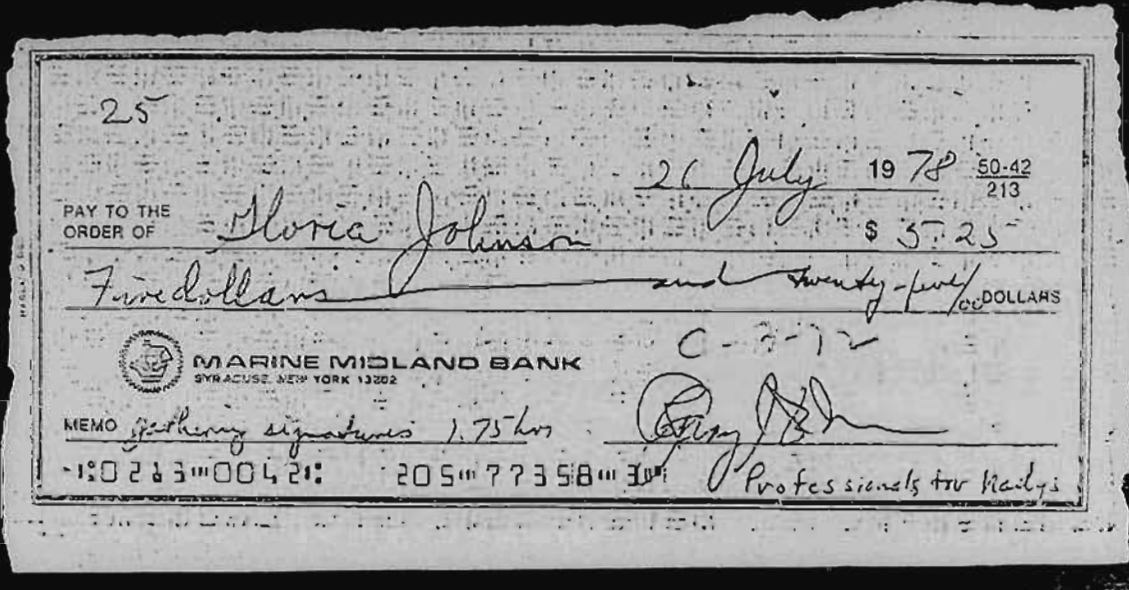
PAY TO THE ORDER OF Ann Perez $ 12.50

Twelve dollars and fifty/100 DOLLARS

MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO Gathering signatures 4 1/2 hrs.

⑆0213⑈0042⑆ 205⑈77358⑈3⑈



25

26 July 1978 50-42/213

PAY TO THE ORDER OF Gloria Johnson $ 5.25

Five dollars and twenty-five/00 DOLLARS

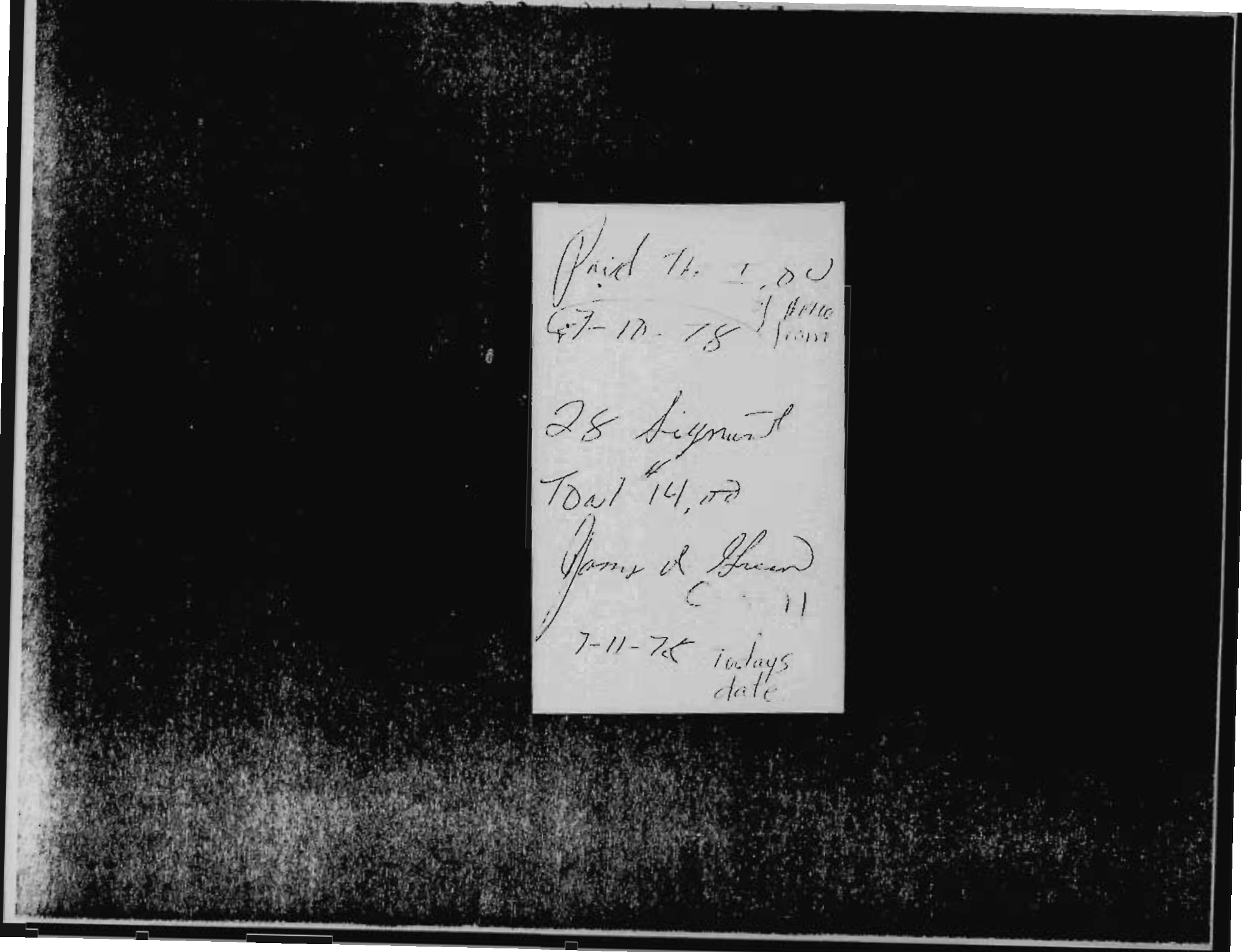
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

C-3-72

MEMO gathering signatures 1.75 hrs

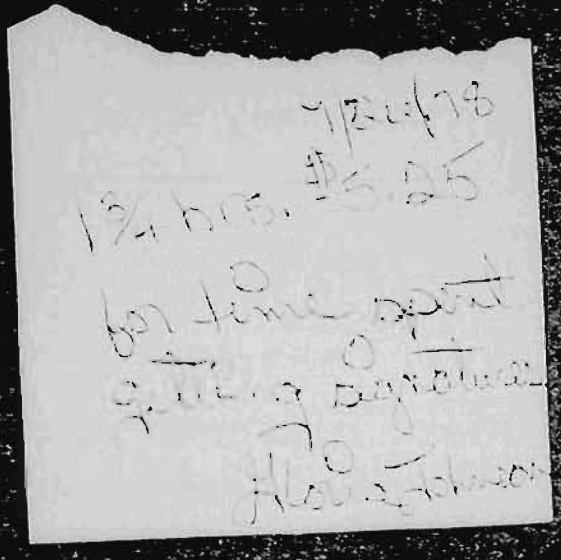
Professionals for Nadys

⑆0213⑈0042⑆ 205⑈77358⑈30⑈



Paid The 1.00
07-10-78 } [illegible] from

28 Signed
Total $14.00
James A Green
C 11
7-11-78 Todays date



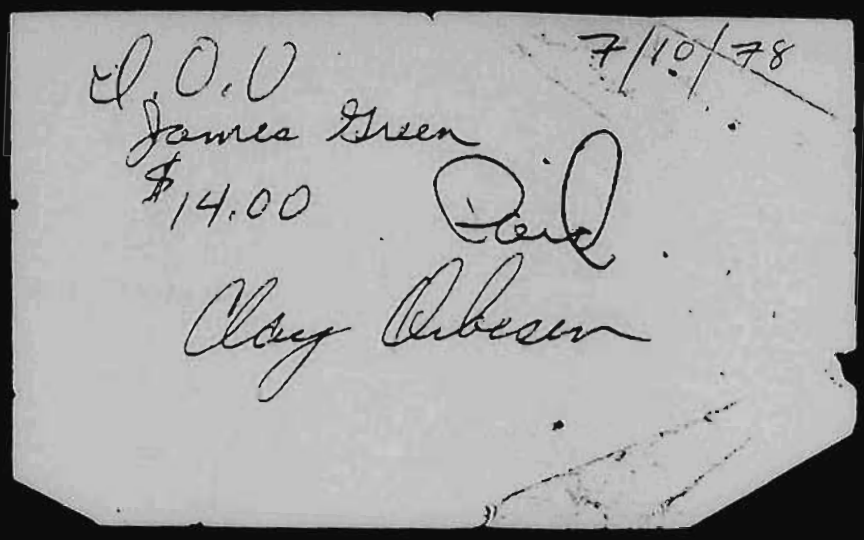
7/24/78

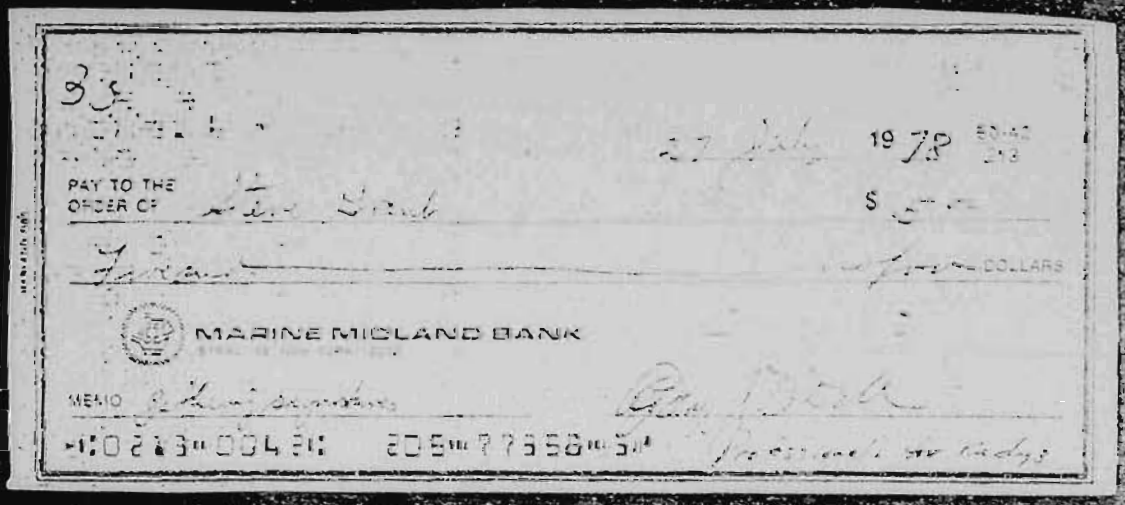
1¾ hrs. $5.25

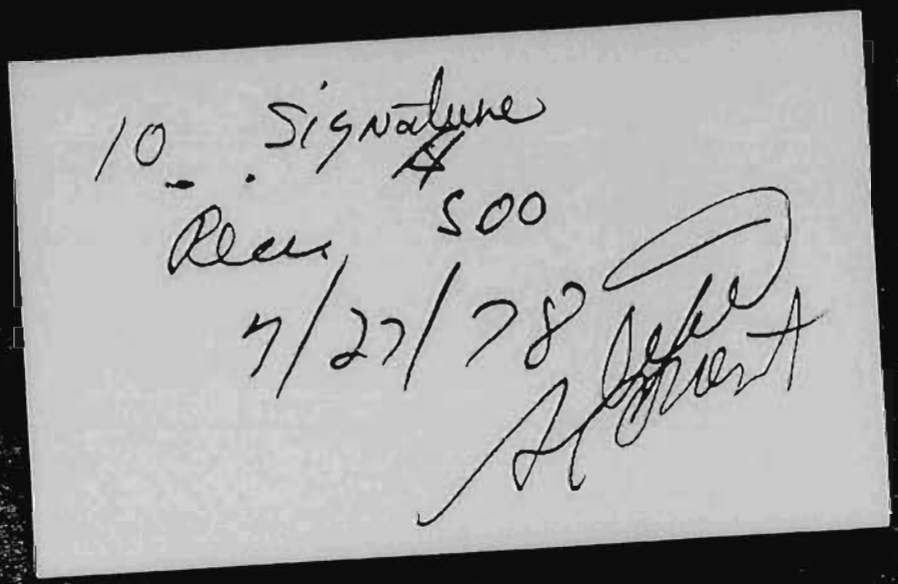
for time spent

getting signature

Alonzo Johnson


C.O.D
7/10/78
James Green
$14.00
Paid
Clay Dibrell


19 78
PAY TO THE ORDER OF
$
DOLLARS
MARINE MIDLAND BANK
MEMO


10. Signature
Rec. 500
7/27/78

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-3-67

MEMO Primary search

Gary [illegible]

⑆0213⑈0042⑆ 205⑈77358⑈3⑈ Professionals for Kadys

0212142

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-3-69

MEMO Primary search

Gary [illegible]

⑆0213⑈0042⑆ 205⑈77358⑈3⑈ Professionals for Kadys

0212143

39

31 July 1978 50-42/213

PAY TO THE ORDER OF Ana Perez $ 10.00

Ten and no/00 DOLLARS

MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

C-3-65

MEMO gathering signatures

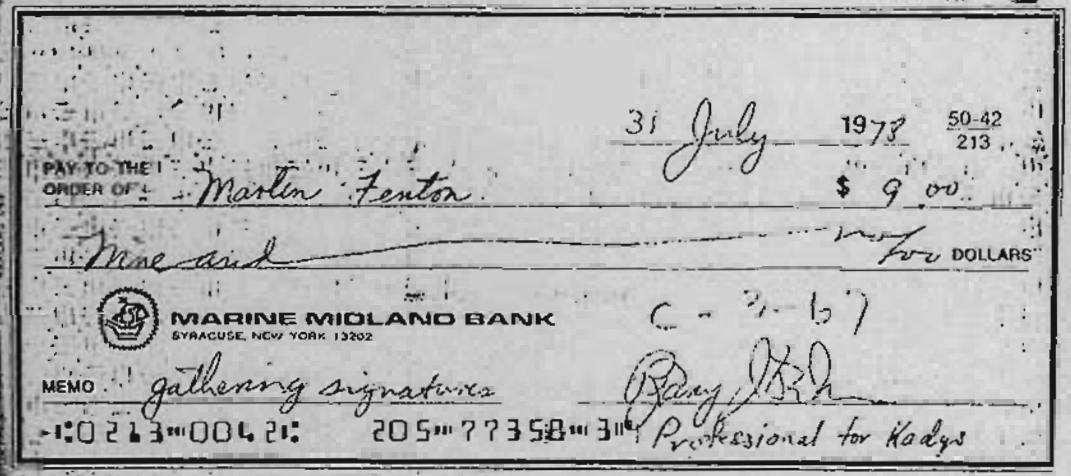
Professionals for Kadus

⑆0213⑈0042⑆ 205⑈77358⑈30⑈

7/31/78

Received for gathering signatures the sum of 10.00

Ann Peng



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-3-67

MEMO gathering signatures

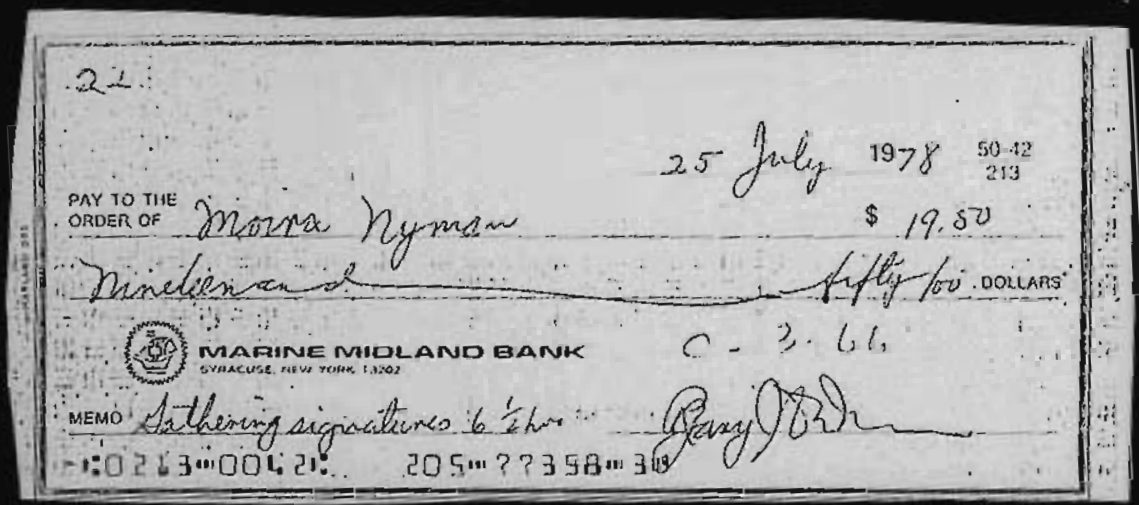
Barry [illegible]

⑆0213⑈0042⑆ 205⑈77358⑈3⑈ Professional for Kadys

3 0 0 4 0 2 1 2 1 4

Recieved $9.00
nine dollars.
For (3) three.
hours.

Martin P. Fenton



22

25 July 1978 50-42 213

PAY TO THE ORDER OF Moira Nyman $ 19.50

Nineteen and fifty/00 DOLLARS

MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

C - 3 - 66

MEMO Gathering signatures 6 1/2 hrs

⑆0213⑈0042⑆ 205⑈77358⑈30

26 July 1978 50-42/213

PAY TO THE ORDER OF Gloria Johnson $ 9.00

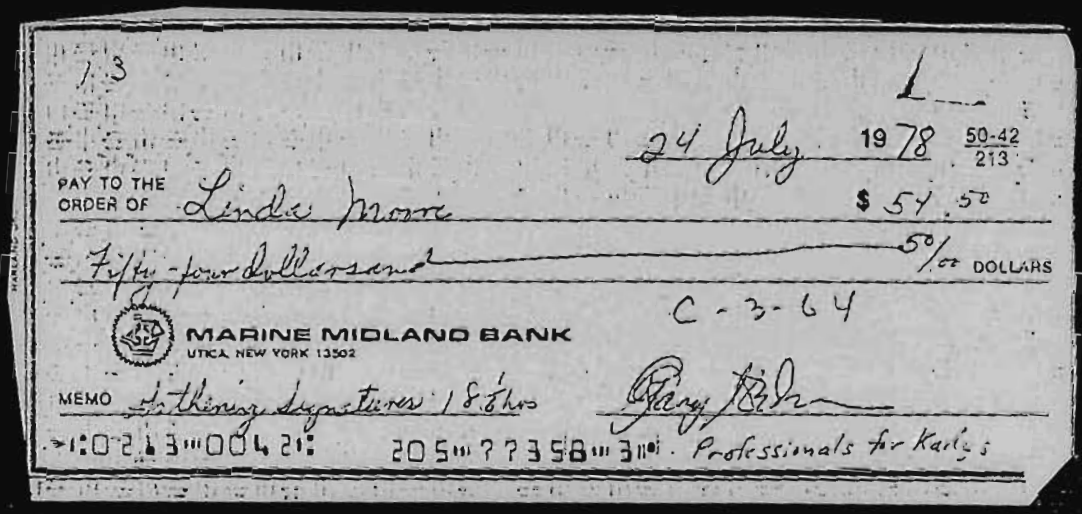
Nineand no/100 DOLLARS

C-3-65

MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO gathering signatures - 3 hrs [signature]

⑆0263⑈0042⑆ 205⑈77358⑈34⑈ Professionals for Kadys



13

1

24 July 1978 50-42/213

PAY TO THE ORDER OF Linda Moore $ 54.50

Fifty-four dollars and 50/00 DOLLARS

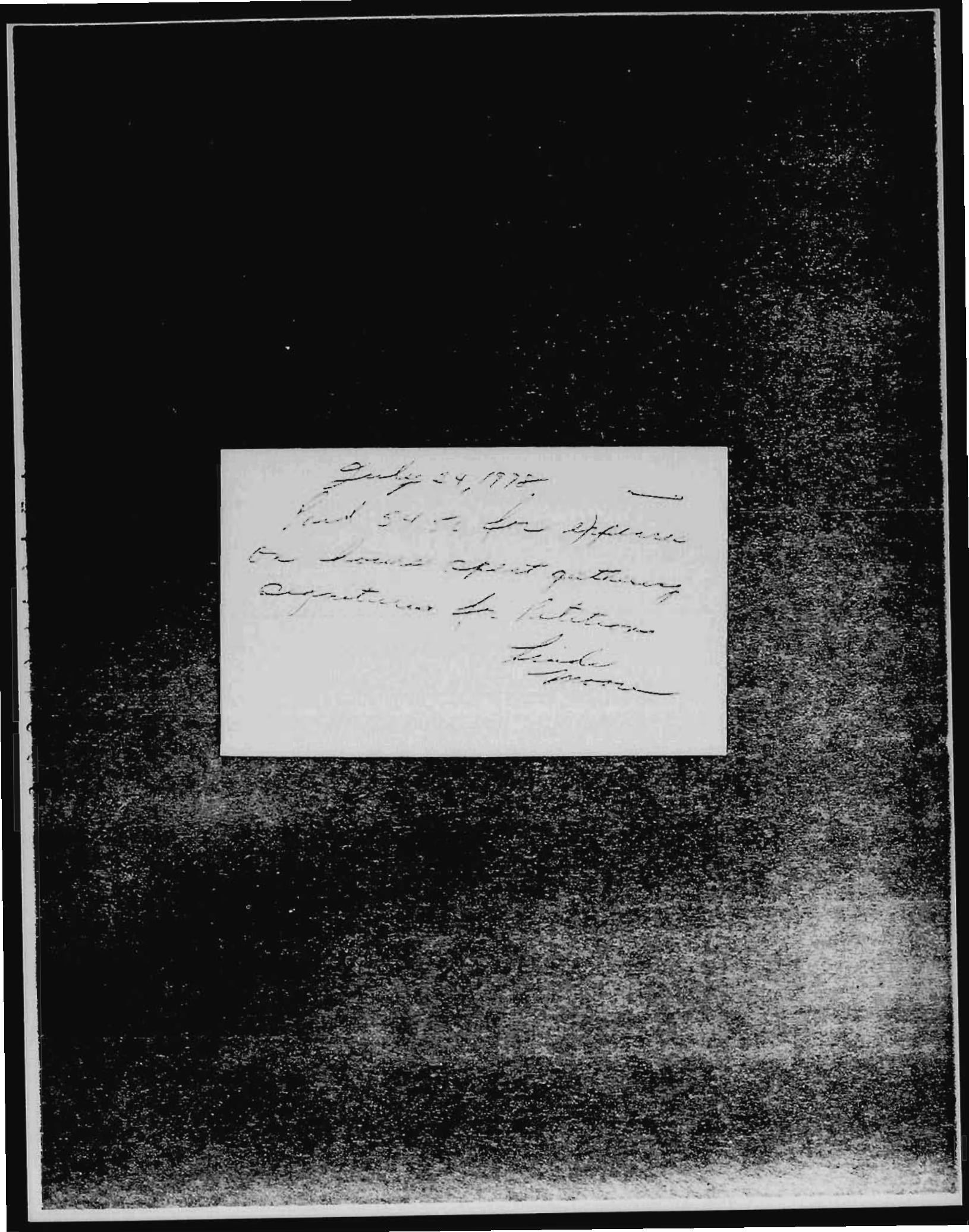
C-3-64

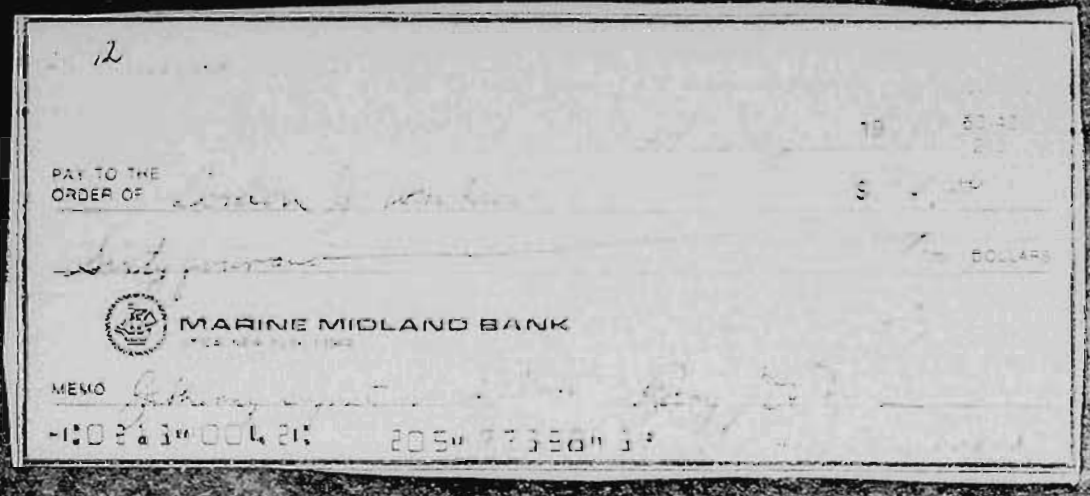
MARINE MIDLAND BANK
UTICA, NEW YORK 13502

MEMO Gathering Signatures 18 hrs

Gary [illegible]

⑆0213⑈0042⑆ 205⑈77358⑈3⑈ Professionals for Karlys





12

19

PAY TO THE ORDER OF

$

DOLLARS

MARINE MIDLAND BANK

MEMO

Recived $13.50

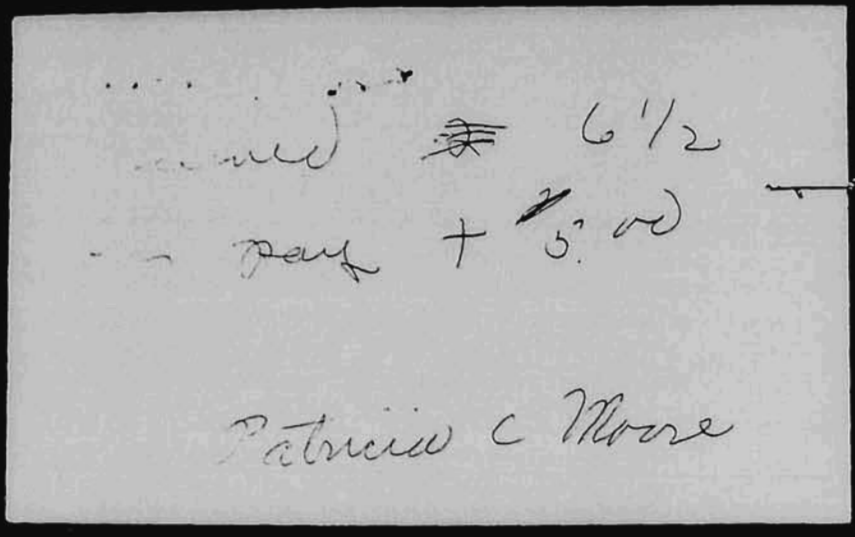
19 July 1978

James R. Green

c-3-b

Reed ✓ in amount
of 60.40 less .80
cash refund
David S. Ray
Kelly Services

7-25-78



[illegible] 6 1/2

[illegible] pay + 5.00

Patricia C Moore

Received for work done 7 hrs.
K'D's for congress - Linda Moore

KELLY SERVICES The "Kelly Girl" People

7/8/78

David S. Glass

Received from Clay Orbison
$25.00 for the
services of Sheila Long it
in collecting signatures
for Clarence Kadyo.

KELLY SERVICES, INC.
1-LINCOLN CENTER SUITE 1295
SYRACUSE, NEW YORK 13202

C-3-16

Another way to help people.

I.D. NO.	DATE	AMOUNT	TIP	TAX	CODE	AMOUNT	CODE	AMOUNT

QTY.	DESCRIPTION	PRICE
	Received on Account	
		SUB TOT.
	C. 7-1	TAX
		TIP
		TOT. 150.00

CHECK NO. 00663

DEPT. NO. 17

DATE July 20

EMPLOYEE Cobey

MEMBER'S RECEIPT

Nottingham Knolls Country Club, Inc.

800 NOTTINGHAM ROAD
SYRACUSE, NEW YORK 13224

MEMBER'S NO.

USER'S SIGNATURE

21 July 1978 50-42/213

PAY TO THE ORDER OF Drumlins $152.00

One hundred fifty dollars 00/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

MEMO D F 7/23

⑆0213⑈0042⑆ 205773583⑈

Proof signature for Kadys
Dennis Kadys 7-23-78

MARLAND 063

3 0 0 4 0 2 1 2 1 5 9

I.D. NO.	DATE	AMOUNT	TIP	TAX	CODE	AMOUNT	CODE	AMOUNT

QTY.	DESCRIPTION	PRICE
50	dinner @ $8.75	437 50
	Orbeson & Associates	

SUB TOT 437 50
TAX 30 63
TIP 65 63
TOT $533 76

CHECK NO. 07694 DEPT. NO. 17

DATE 7/23/78

EMPLOYEE'S INITIALS

- 150.00 deposit - 5-1

$383.76 C-5-1

USER'S SIGNATURE

Nottingham Knolls Country Club, Inc.
800 NOTTINGHAM ROAD
SYRACUSE, NEW YORK 13224

MEMBER'S NO

BANQUET RESERVATION CONTRACT

Name/Organization ~~[illegible]~~ Professionals for Kadys

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 $450.00)

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 accomodate 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]
Signature

_____
Name of Organization

3004021216

MARINE MIDLAND BANK

No. 1695845

MARINE MIDLAND BANK

No. 1695845

MARINE MIDLAND MONEY ORDER

DATE 13 [illegible]

50-42
213

PAY TO THE ORDER OF Carol Osbo[illegible]

[illegible] 50

C-2-2

[illegible]

NOT VALID OVER $250.00

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.

CUSTOMER'S COPY - NOT NEGOTIABLE

3 0 0 4 0 2 1 2 1 6 2

MARINE MIDLAND BANK

MARINE MIDLAND MONEY ORDER

No. 1695845

DATE 13 July, 1978

50-42
213

PAY TO THE ORDER OF Carol Osbeck

MARINE MIDLAND BANK-CENTRAL 7

for Clarence Kadys

NOT VALID OVER $25000

2.5 hrs

Professionals for Kadys
SIGNATURE

[illegible] N. [illegible] St
Syracuse, NY 13208
ADDRESS

⑈16958457⑈ ⑆0213⑉0042⑆ 202⑉90000⑉2⑈

8 0 0 4 0 2 1 2 1 6 3

MARINE MIDLAND BANK

MARINE MIDLAND MONEY ORDER

No. 1695689

DATE 7/6/78

50-42
213

PAY TO THE ORDER OF Diane Forney

[illegible] 1320 AND 00 CTS

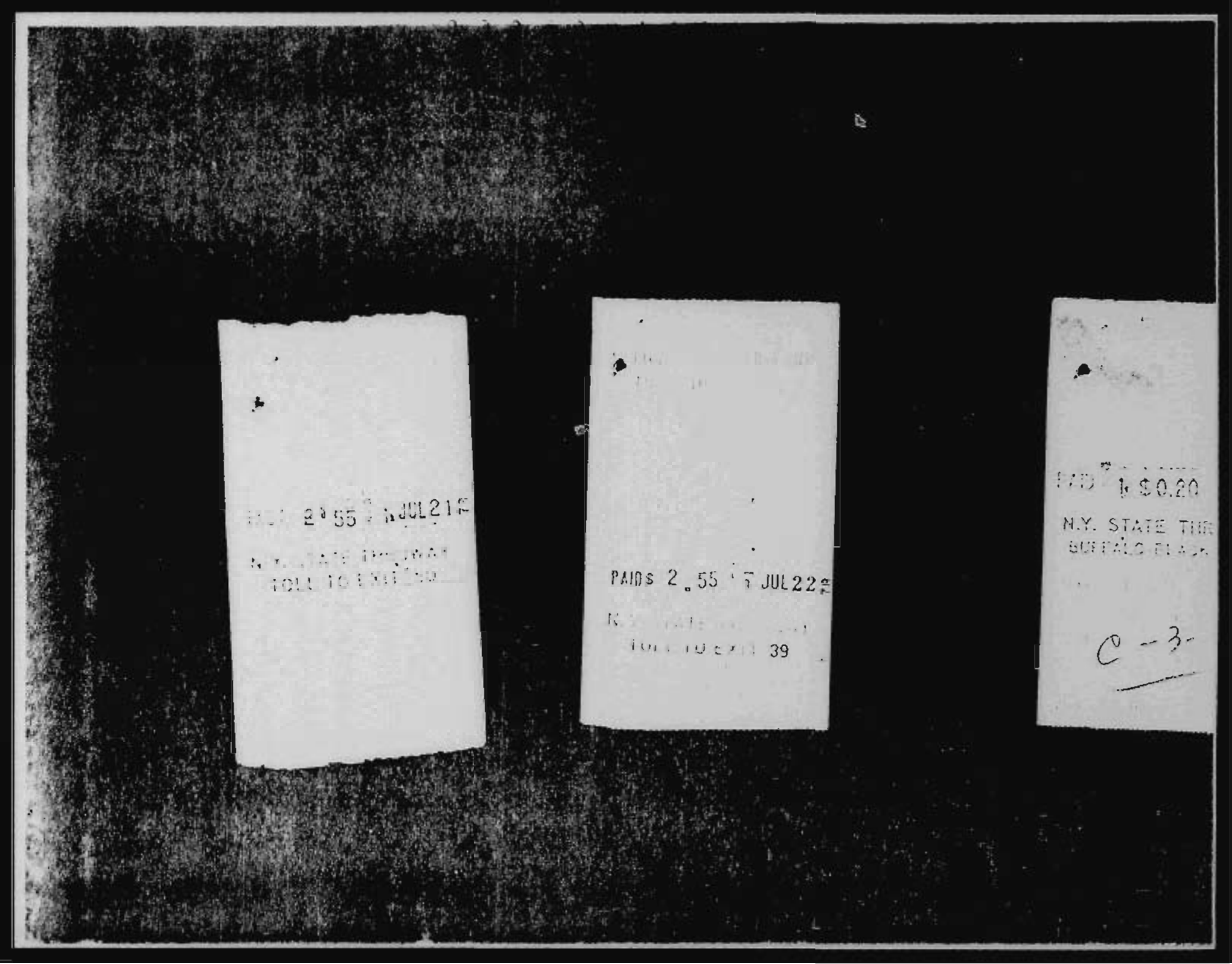
0-3-2

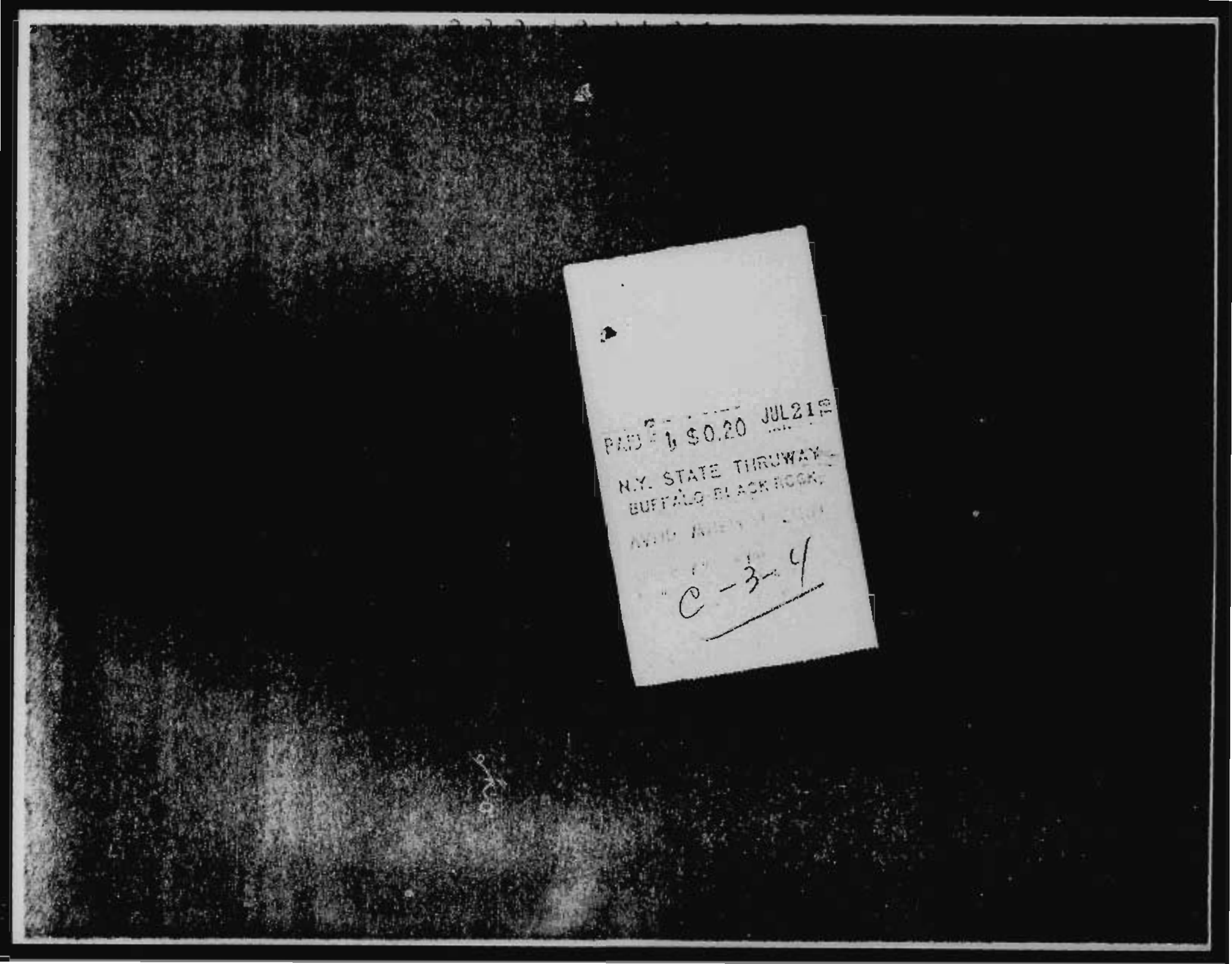
NOT VALID OVER $250.00

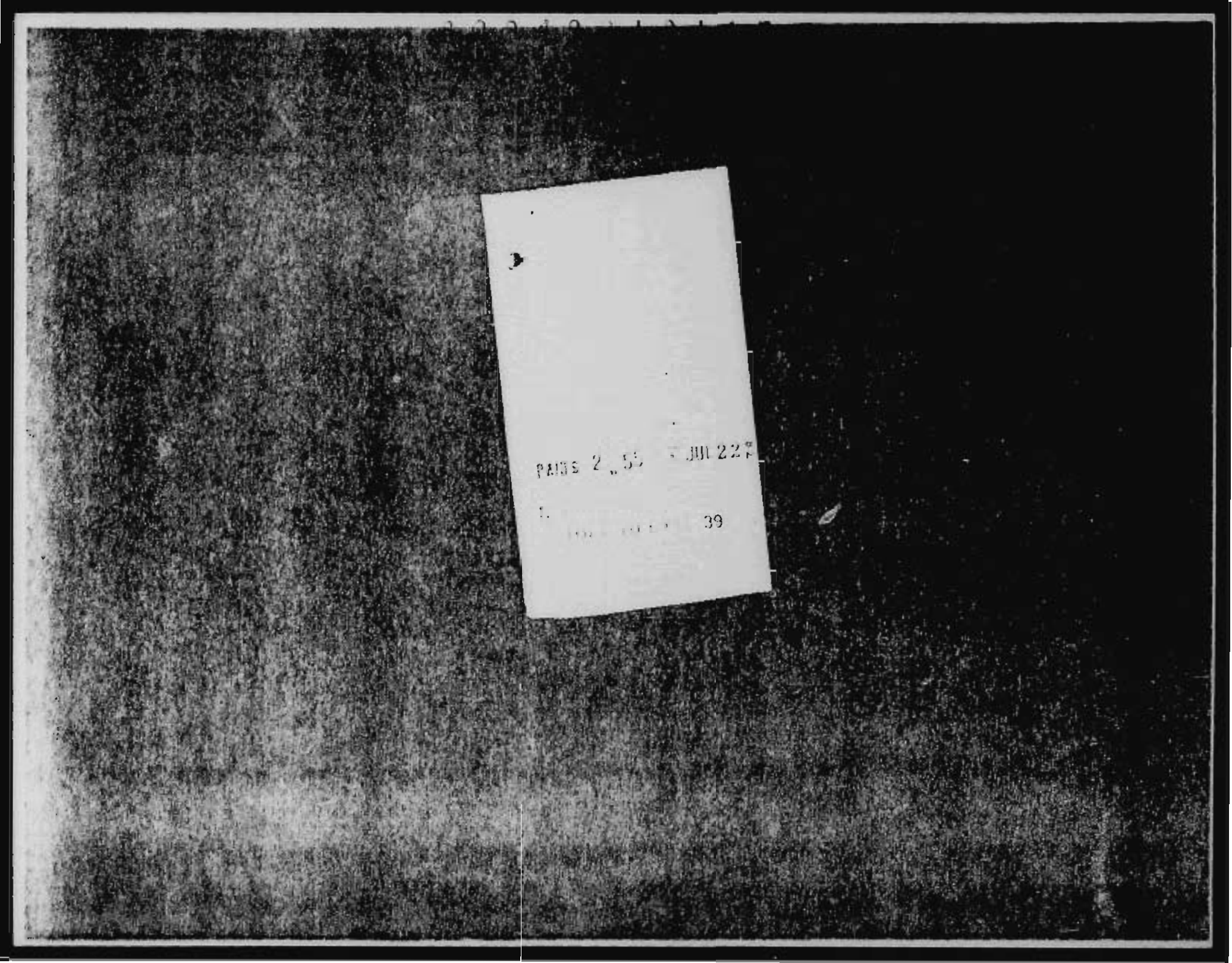
The customer procuring the MARINE MIDLAND MONEY ORDER is a correspondent in number and amount to that shown hereon, agrees to insert thereon in ink, the date, payee, his signature and address and assumes responsibility for all events made possible by his failure to do so.

Syracuse, N.Y. 1320

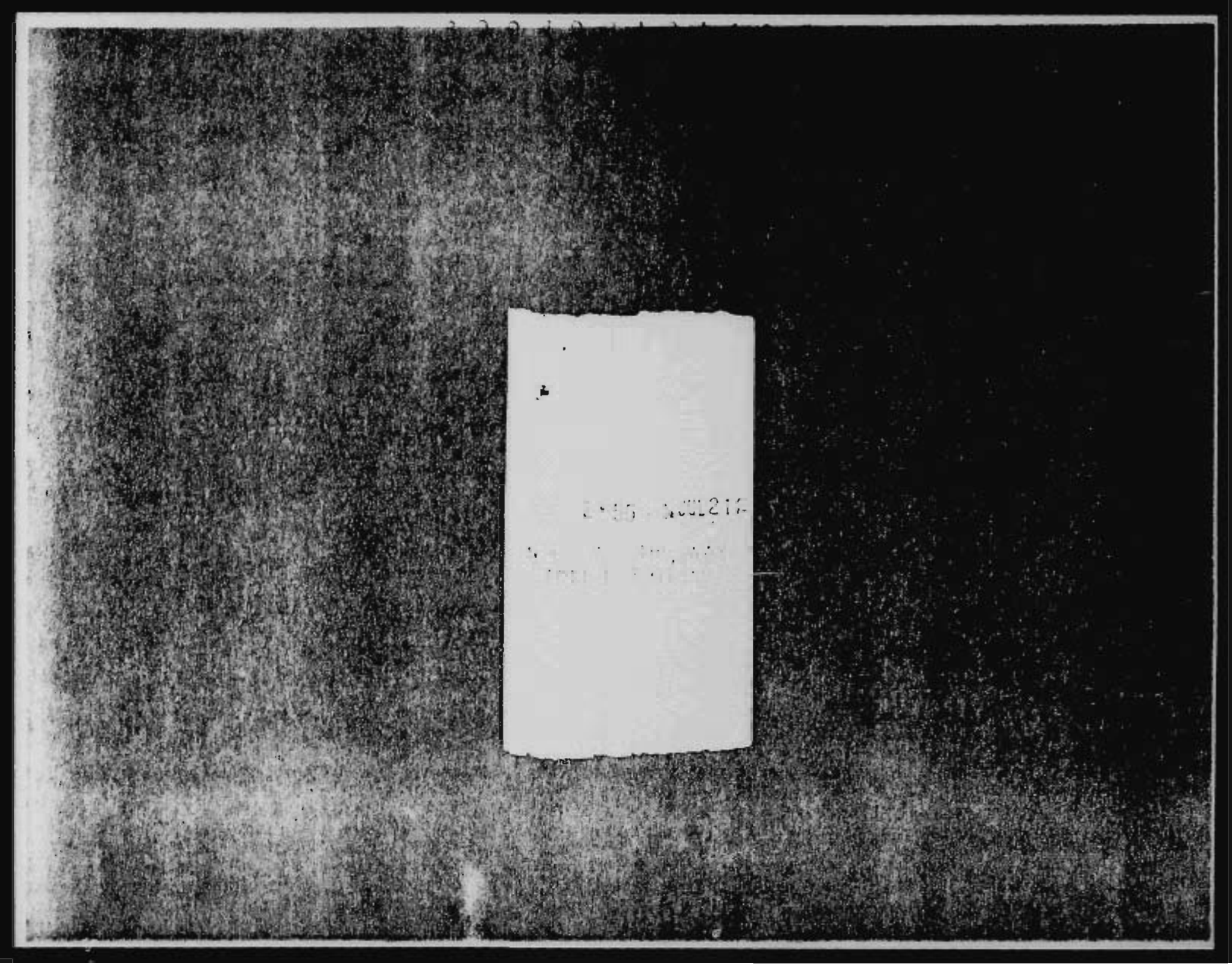
CUSTOMER'S COPY - NOT NEGOTIABLE


2.55 JUL21
PAID 2.55 JUL22
39
$0.20
N.Y. STATE THR
BUFFALO PLAZA
C--3-


PAID $0.20 JUL21
N.Y. STATE THRUWAY
BUFFALO BLACK ROCK
C-3-4



PAIRS 2 55 JUL 22
39



Robert Francis Jones & Associates

July [illegible], 1978

Clarence Kadys for Congress Committee

FOR PROFESSIONAL SERVICES

Air fare	$98.00
lunch	2.25
Dinner	7.47
Hotel	27.25
Breadkfast	2.50
airport parking	10.80
	$148.27
2 days consulting	$800.00
	$948.27

Cash Payment
by C Kadys

7/6/78
Pd in full
R.F.J.

C-3-5

4117 LELAND STREET • CHEVY CHASE, MARYLAND 20015 • (301) 986-1970

30040212170

Robert Francis Jones & Associates

July 6, 1978

Clarence Kadyo for Congress Committee

FOR PROFESSIONAL SERVICES

Air fare	$92.[illegible]
lunch	[illegible].25
Dinner	[illegible].47
Hotel	27.25
Breadkfast	[illegible].50
airport parking	10.00
	$145.27
2 days consulting	[illegible].00
	[illegible].27

7/6/78
Pd in full
RFJ

4117 LELAND STREET • CHEVY CHASE, MARYLAND 20015 • (301) 986-1970

Fund Raiser

Robert Francis Jones & Associates

July [illegible], 1978

Clarence Hadyn for Congress Committee

FOR PROFESSIONAL SERVICES

Air fare	[illegible]
Lunch	[illegible]
Dinner	[illegible]
Hotel	[illegible]
Breadkfast	[illegible]
airport parking	[illegible]
	[illegible]
2 days consulting	[illegible]
	[illegible]

7/6/78
Pd in full
RFJ

4117 LELAND STREET • CHEVY CHASE, MARYLAND 20015 • (301) 986-1970

ORIGINAL

CUST ORDER NO. DATE 1/26 19 72

M KAUFMAN & DeDell

SOLD BY	CASH	CHARGE	C.O.D.	ON ACCT	MDSE RET	PD OUT

QTY	DESCRIPTION	PRICE	AMOUNT
2	Rls 92-1315 Copy Paper	10.00	20 00
			20 00
	TAX		~~20~~ 0
	TOTAL		20 00

RECEIVED BY

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

440918

040801

KADYS & [illegible] HARDWARE, INC.
[illegible] ST.
[illegible] SYRACUSE, N. Y. 13209

NAME [illegible] DATE 7-10-76

ADDRESS [illegible]

SOLD BY	CASH	C. O. D.	CHARGE	PAID ON ACCT.	MDSE. RET.	PAID OUT	

QUAN.		DESCRIPTION	PRICE	AMOUNT
1	1	Gal Sherwood		7 00
	2	[illegible]		
	3	[illegible]		5 [illegible]
	4			8 53
	5			
	6			
	7			
	8			
	9			
	10			
	11			
	12			
	13			
	14			
	15			
	16			
	17			
	18			
	19			
	20			
	21			
	22			

CUSTOMER'S ORDER NO.

RECEIVED BY: Ann Kradka

1805

KADYS & CAVE HARDWARE, INC.
3103 WOLF STREET
471-6577 SYRACUSE, N.Y. 13208

NAME Kadys Cave
DATE 7-12 1978
ADDRESS

SOLD BY	CASH	C. O. D.	CHARGE	PAID ON ACCT.	MDSE. RET.	PAID OUT	

QUAN.		DESCRIPTION	PRICE	AMOUNT
1	1	qt Blue 469	3.75	3 75
	2			
2	3	qts Sem Gloss	3.19	6 38
	4	399		
	5			
	6			10 13
	7			
	8			
	9			
	10			
	11			
	12			
	13			
	14			
	15			
	16			
	17			
	18			
	19			
	20			
	21			
	22			

CUSTOMER'S ORDER NO.

RECEIVED BY: Clara Cave

8 0 4 0 2 1 2 1 7 5

J. & F. B. GARRETT CO.

Wholesale Paper

SYRACUSE, N. Y.

DATE 7/27/78

NAME Kaufman Dickell

ADDRESS

Clerk's Signature

PRODUCT CODE		PRICE	TOTAL
	1 ea BF 4707 Uco		202
	1 ea BF 4706 "		216
			418
	Tax Exempt		

PAID
JUL 27 1978
J. & F. B. GARRETT CO.
Duplicate

Please Pay at Cashier's Desk

Cash Sale Dept. Letter

No. 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

Address 816 North State Street

City Syracuse, N.Y. 13208

Attention of

Ship To

Address 422-4889

City

Attention of

CUST. ORDER NO.	DATE SHIPPED	SHIP VIA	SALESMAN	DATE OF ORDER	ORDERED FROM	OUR P.O. NO.	TERMS
	/ /	PREPAID ☐ COLLECT ☐ P.U. ☐ STOCK ☐ DIRECT		7/20/78			net 20 days

✓	ORD.	B.O.	SHIP'D	DESCRIPTION	COST LIST	COST DISC.	COST NET	LIST	UN	DISC.	NET
	1			4 drawer Art Metal letter file							
				green used							30 00
	1			used 4 drawer letter file							
				gray							35 00
				Paid check							65 00
				K.N. chols.						Tax	4 55
											69 55

C-7-9

CUSTOMER'S COPY

9 7 1 2 1 2 0 4 0 0 8

2 hrs Syr - Alb.
[illegible]
[illegible]70
3[illegible]

Telegram
+ delivery Bill
[illegible]

0 2 1 2 1 7 7

9 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

western union

TELEGRAPHIC MONEY ORDER RECEIPT

SIGNED

SENDING DATA	CLASS TYPE	OFFICE	WORD COUNT	DATE AND FILING TIME	CLERKS INIT AND ACCTG INFORMATION			
		Syracuse NY	15	07-28	WF 10	$	AMT.	33 00
							FEE	6 15
						S	TOLLS	
							RP MGM	
						E	TAX	43
							TOTAL	39 58

MOD 40 690 10=

DO NOT WRITE ABOVE THIS LINE

PAY AMOUNT: THIRTY THREE DOLLARS /100 DOLLARS (33 00) FIGURES CAD OR VIG =

TO: MRS WATSON COMMISSIONER OF ELECTIONS = REPORT PAYMENT BY MAILGRAM (ADDITIONAL CHARGE) YES ☐ NO ☒ =

TEST QUESTION: TOR NY STATE BOARD OF ELECTIONS TELEPHONE NO. =

STREET ADDRESS AND APT NUMBER: AGENCY BLDG 2 / EMPIRE PLAZA CITY: ALBANY STATE: NY ZIP: 12223 =

SENDER'S NAME: GARY DEHELL =

SENDER'S STREET ADDRESS AND APT. NO.: 811 N STATE CITY: SYR STATE: NY ZIP: 13207 =

(IF REPORT PAYMENT REQUESTED)

MESSAGE: = MOD =

SENDER'S FULL NAME: GARY DEHELL 811 N STATE ST 4224889

ADDRESS TELEPHONE NO

U 72 (1-77)

Unless signed below the Telegraph Company is directed to pay this money order at my risk to such person as its paying agent believes to be the above named payee, personal identification being waived. Foreign money orders excepted

C-3-10

3 0 0 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

STREET ADDRESS: 186 Goralemon St

NO. OF PIECES: 1 — ENV / SACK / BGGE / CTN. / OTHER

CONTENTS

DIMENSIONAL WEIGHT INFORMATION: 1X X = CU

SHIPPER'S NAME: Kaufman De Dell 81

STREET ADDRESS: 812 North St

ORIGIN CITY & STATE: Syracuse, NY

PHONE: 5965200 — ☐ CHG. ACCT. ☐ DELIVERY

DECL. VALUE: $ — ACTUAL WT: n LBS — TARIFF WT: LBS

CONSIGNEE NOTIFIED: MO / DAY / YEAR / TIME A M P M

DO NOT WRITE IN THIS SPACE

ROUTING
INSERT EACH COMPANY'S ABBREVIATION AND JUNCTION POINT ON LINES BELOW

COMPANY	TO
NJ EH	82 TAP

MO	DAY	YEAR	TIME A M P M

EXPRESS CHARGES	$	5 50
CHARGES ADVANCED	$	
PICK UP CHARGES	$	
DELIVERY CHARGES	$	
VALUE CHARGES	$	
SUB TOTAL	$	
STATE TAX	$	
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 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 [illegible]

1 SHIPPER'S RECEIPT — PREPAID — NO. — DATE — AMOUNT

FORM OP-17 (5-77) PRINTED IN U.S.A.

8 0 0 4 0 2 1 2 1 8 0

FOR CLASSIFIED ADVERTISING

THE HERALD COMPANY

SYRACUSE, NEW YORK 13201

SYRACUSE HERALD JOURNAL — SUNDAY HERALD AMERICAN

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.

AG 190

DATE	FILE NO.	CLASS	LINES	TIMES	RATE	LINES CHARGED	AMOUNT CHARGED
JUL 2		142	5	3	[illegible]	15 PS	34.20
				3	1.45	15 HJ	

PLEASE RETURN THIS LOWER HALF OF BILL WITH REMITTANCE

Committe for Kadys
[illegible] orth State [illegible].
[illegible]yr 13208

C-3-12

Money transferred to
HJ Dispting in error
Should be transferred
Back to transfer

No. 13331

DATE 7/19/78

NAME Committee for Kadys

ADDRESS 816 N. State St

Thirty-four and 20/ DOLLARS

FOR Cash ad

CASH 34.20

SYRACUSE HERALD-JOURNAL
SYRACUSE HERALD-AMERICAN

HERALD PLACE SYRACUSE, NEW YORK

PER. MK

AC-141

THIS IS YOUR RECEIPT

8 0 4 0 2 1 2 1 8 1

7 J 4th – 10th 76.80

7 days

11.40

5 lines –

Mrs Wood

Mrs Davis

will call back

3 0 0 2 1 2 1 8 2

No. 14339

DATE 7/29/78

NAME Committee for Kady

ADDRESS 816 N State

One hundred sixteen 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 d L

THIS IS YOUR RECEIPT

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.

A G 190

		SYRACUSE HERALD JOURNAL				SUNDAY HERALD AMERICAN		
DATE	FILE NO.	CLASS	LINES	TIMES	RATE	LINES CHARGED		AMOUNT CHARGED
		142	4	5		30 83 30 145	BS HJ	68 40

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

3 0 0 4 0 2 1 2 1 8 5

FOR CLASSIFIED ADVERTISING

THE HERALD COMPANY

SYRACUSE, NEW YORK 13201

SYRACUSE HERALD JOURNAL — SUNDAY HERALD AMERICAN

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.

A C - 130

DATE	FILE NO.	CLASS	LINES	TIMES	RATE	LINES CHARGED		AMOUNT CHARGED
		142	7	2		21	85 PS	
				3		21	145 HJ	47 88

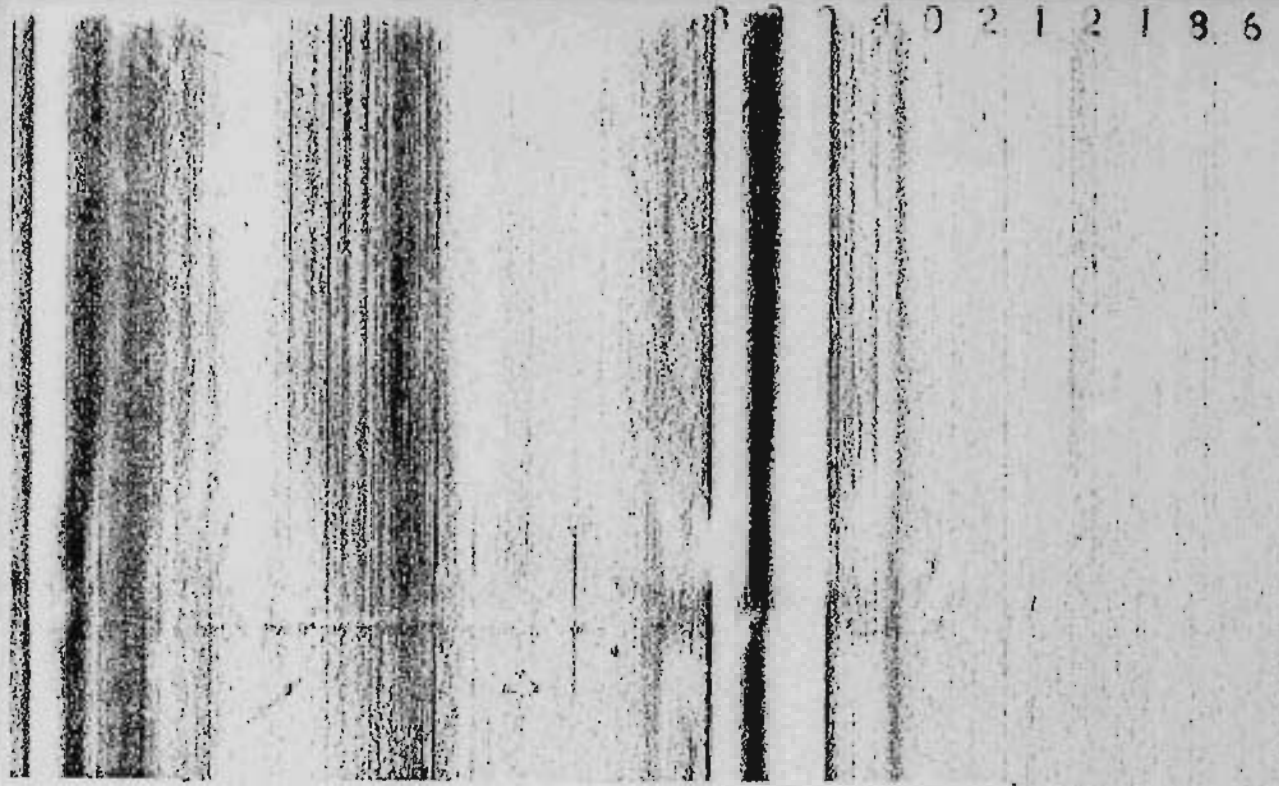
HJPS

PLEASE RETURN THIS LOWER HALF OF BILL WITH REMITTANCE

COMMITTEE FOR M 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

3 0 0 4 0 2 1 2 1 8 6



No. 14475

DATE

NAME Committee for Kadys

ADDRESS

One hundred & fifty nine — 36/100 DOLLARS

FOR PS - 7/17/78

Display

CASH 159 36

SYRACUSE HERALD-JOURNAL
SYRACUSE HERALD-AMERICAN

HERALD PLACE SYRACUSE, NEW YORK

PER.

AG-141

THIS IS YOUR RECEIPT

3 0 0 4 0 2 1 2 1 8 7

Election ... Nov 7th,

~~Primary~~ Primary Sept 12th.

[redacted]

[redacted]

[redacted]

3 0 0 4 0 2 1 2 1 8 9

No. 13719

DATE 7/22/78

NAME Clay Gibson

ADDRESS 816 N. State St

Twenty-two 80/00 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

No. 14340

DATE 7/29/78

NAME Clay Orbeson & assoc

ADDRESS 816 N State

ninety seven 41/100 DOLLARS

FOR cash ad

CASH 97.41

SYRACUSE HERALD-JOURNAL
SYRACUSE HERALD-AMERICAN

HERALD PLACE SYRACUSE, NEW YORK

7-31 to 6/6 Chg 41.23

7-31 to 6/3 Chg ~~14.82~~

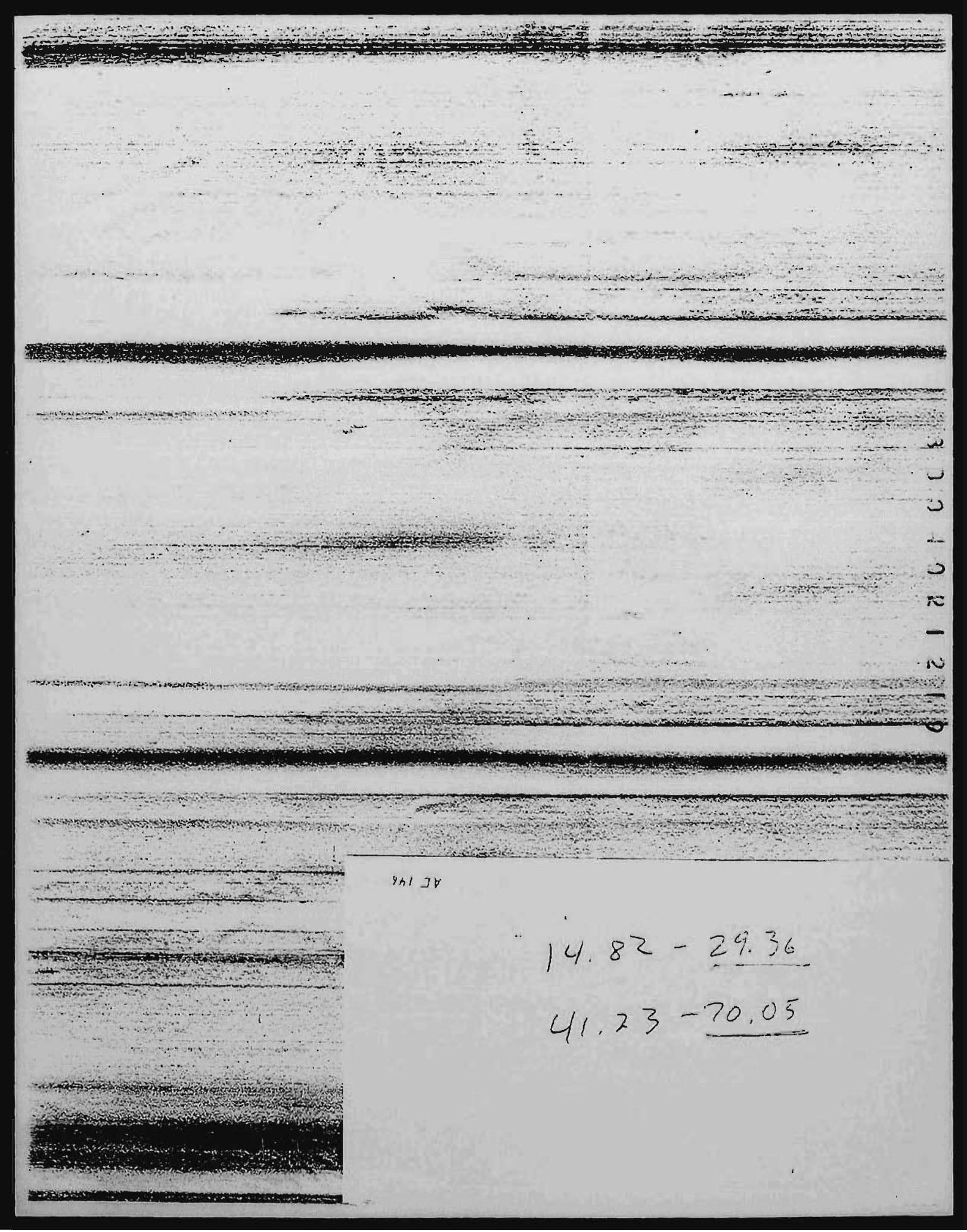
56.05 Chgs. PER. Md L

THIS IS YOUR RECEIPT

97.41
56.05
41.36 Refunded

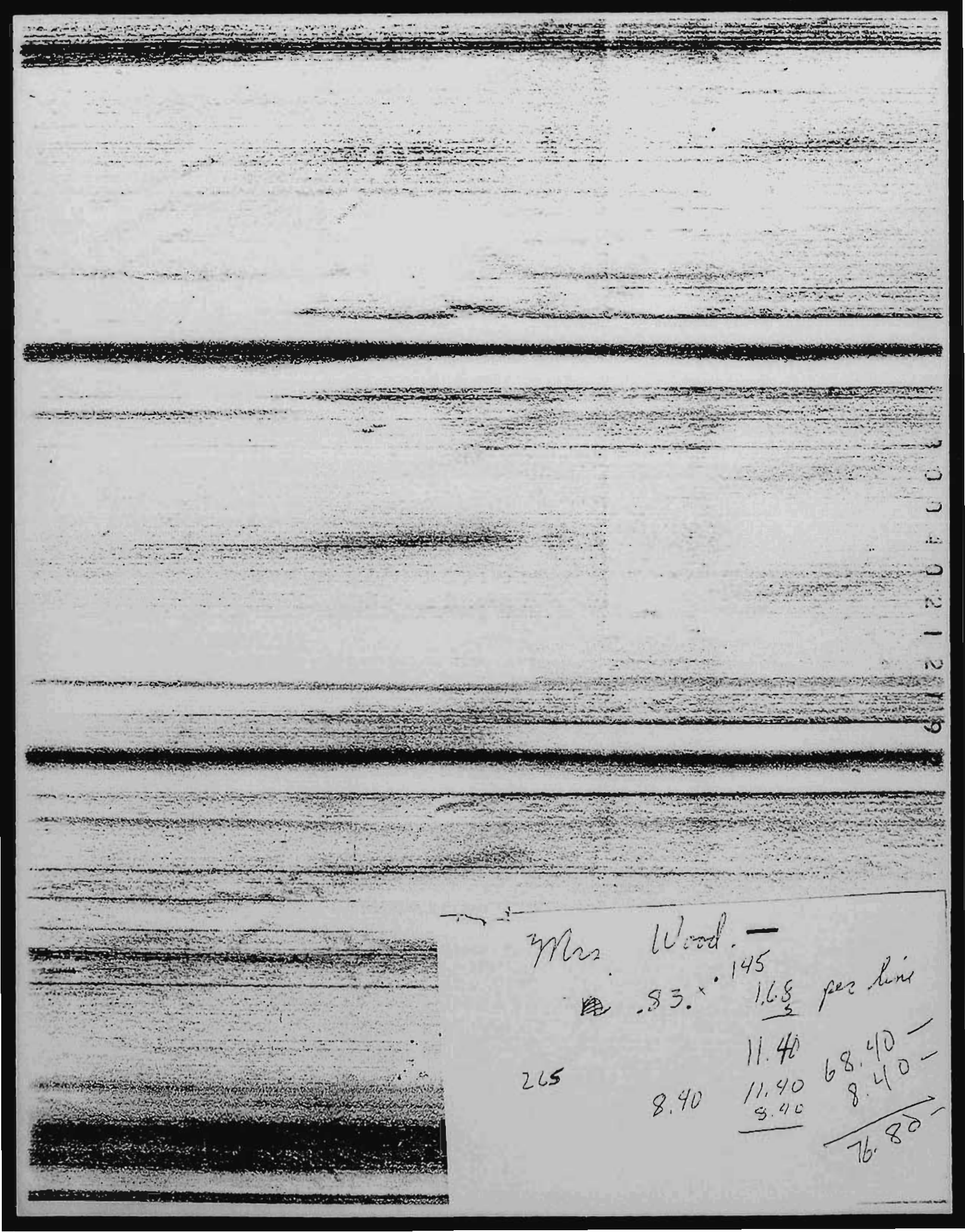
C-3-17

300102 2190



14.82 - 29.36

41.23 - 70.05



Mrs. Wood. —

.83. × .145

1.68 per line
5

11.40

265

8.40

11.40
8.40

68.40 —
8.40 —

76.80 —

No. 11348

DATE 7/3/78

NAME Clay Orbeson

ADDRESS 8160 N. State St, Syr

Seventy-six 80/00 DOLLARS

FOR Cash ad

CASH 76.80

SYRACUSE HERALD-JOURNAL
SYRACUSE HERALD-AMERICAN

HERALD PLACE SYRACUSE, NEW YORK

PER. JM

THIS IS YOUR RECEIPT

00402121 93

FOR CLASSIFIED ADVERTISING

THE HERALD COMPANY

SYRACUSE, NEW YORK 13201

SYRACUSE HERALD JOURNAL — SUNDAY HERALD AMERICAN

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.

AG 190

DATE	FILE NO.	CLASS	LINES	TIMES	RATE	LINES CHARGED	AMOUNT CHARGED
JUL 1 0 1978		142	5	6	1.45	30	C-3-18
				1	1.68	5	51.90 +

HJ PS

7/5 Cash 76 80

24.90 Cr Refunded

PLEASE RETURN THIS LOWER HALF OF BILL WITH REMITTANCE

Clay Orbesen & Assoc.
816 North State St
Syr 13208

C-3 19

3 0 0 4 0 2 1 2 1 9

8 0 0 4 0 2 1 2 1 9

Tino's RESTAURANT RECEIPT

425 N. SALINA ST. PHONE 471-9458 SYRACUSE, N. Y. 13203

SELLER: COMPLETE

RECEIVED OF _____ NAME _____ WRITTEN AMOUNT $ 7.60 $ 100

FOR PAYMENT OF CHECK NUMBER: 53165 S.C. INITIAL DATE 7/30/78

CUSTOMER: COMPLETE FOR YOUR RECORDS

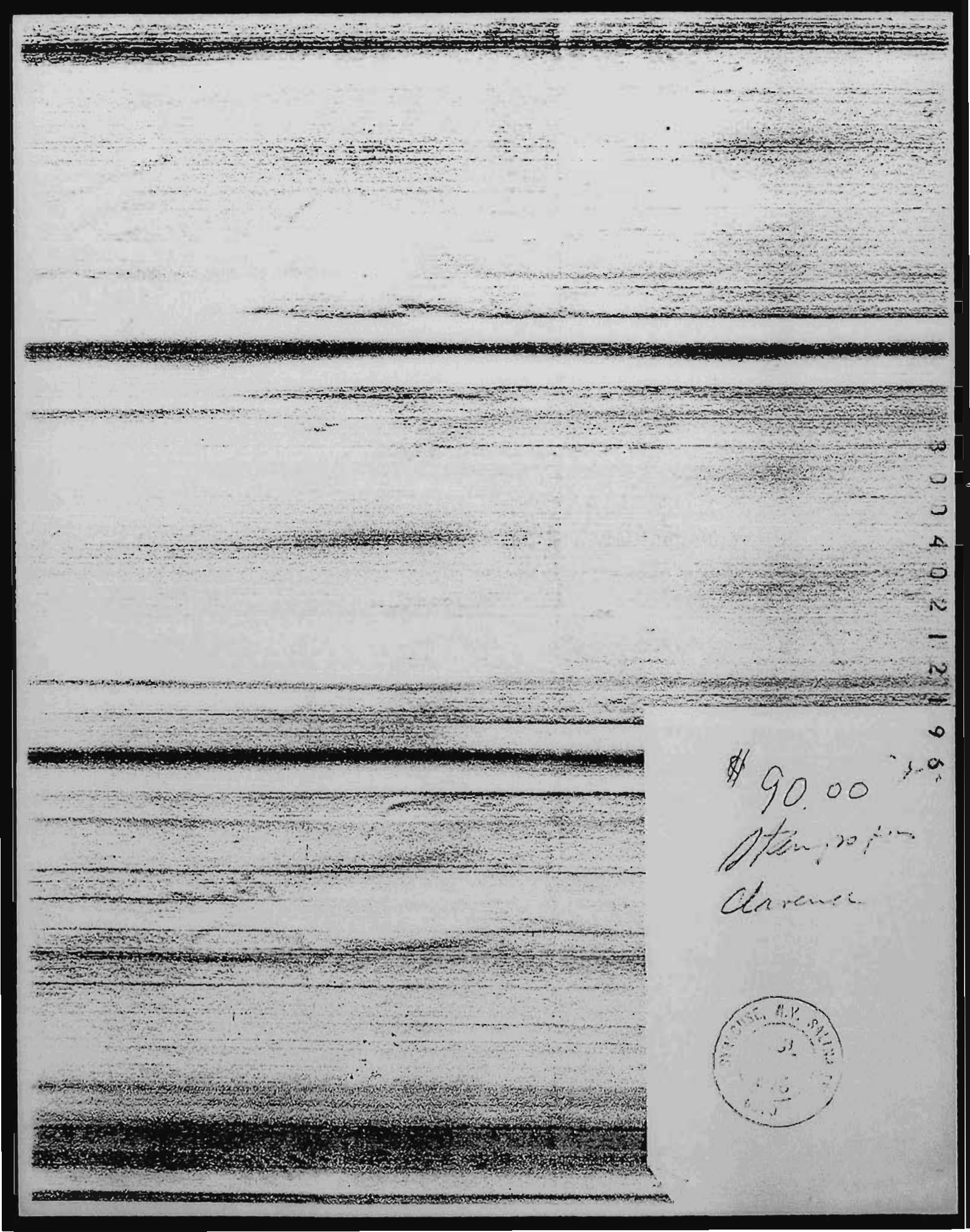
NAME OF BUSINESS GUESTS	TITLES OR FUNCTIONS	COMPANIES
Dinners		7.10
		Tax .50
		Total 7.60

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.

816 ☐



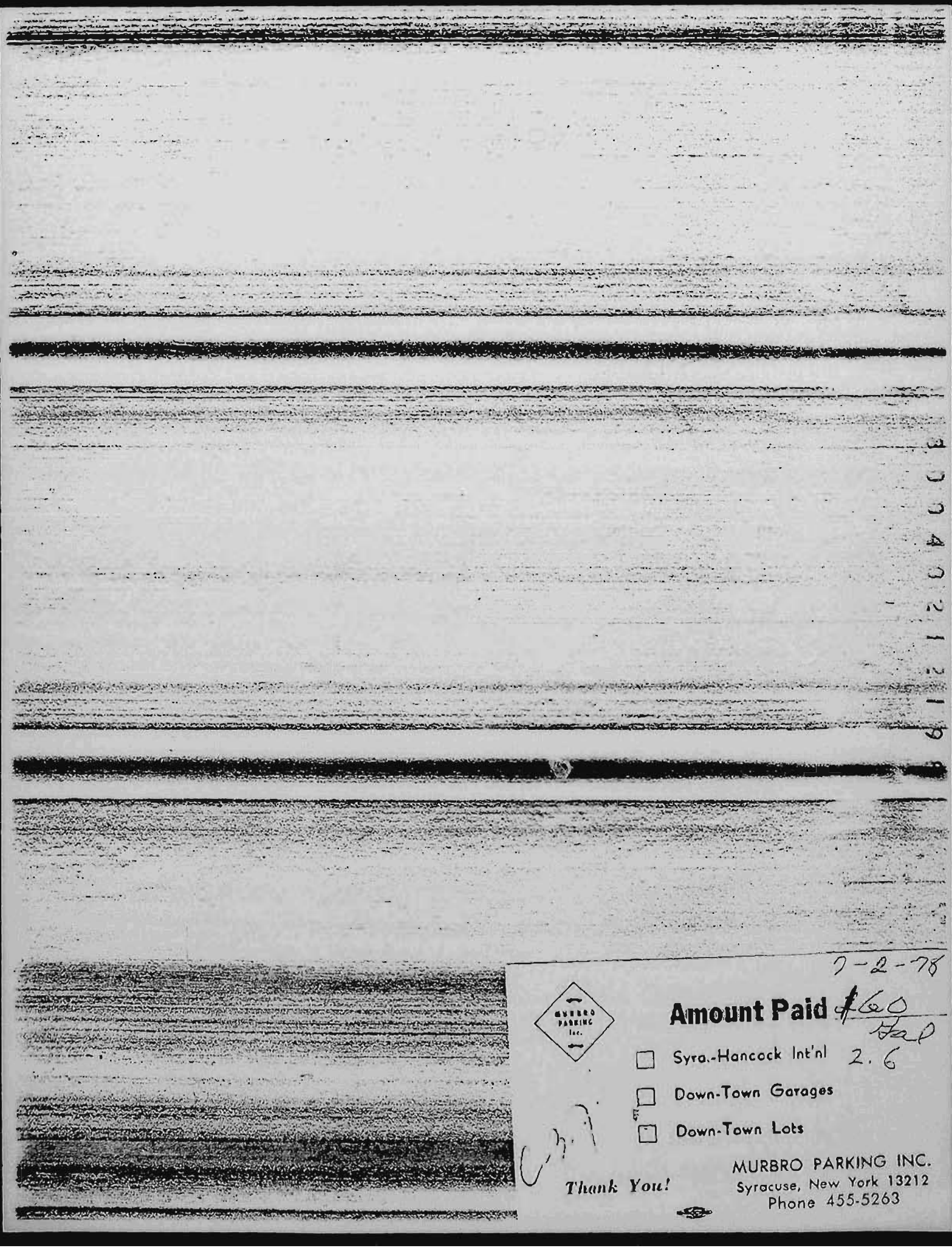
$ 90.00
Stamps from
Clarence

SYRACUSE, N.Y. SALINA

$90.00

C-3-20

3004021219 7



7-2-78

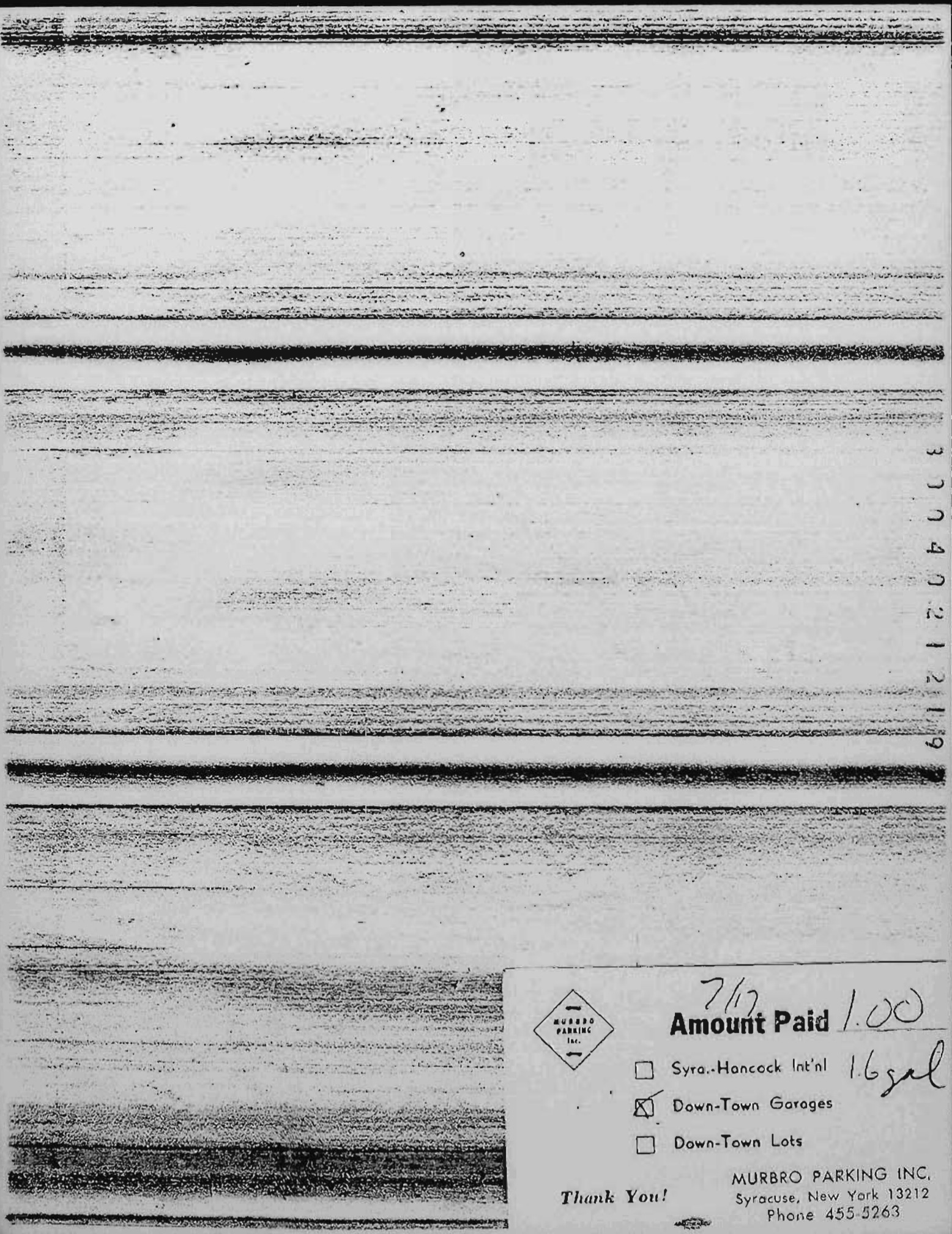
MURBRO PARKING Inc.

Amount Paid $60 Had

- ☐ Syra.-Hancock Int'nl 2.6
- ☐ Down-Town Garages
- ☐ Down-Town Lots

Thank You!

MURBRO PARKING INC.
Syracuse, New York 13212
Phone 455-5263



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MURBRO PARKING Inc.

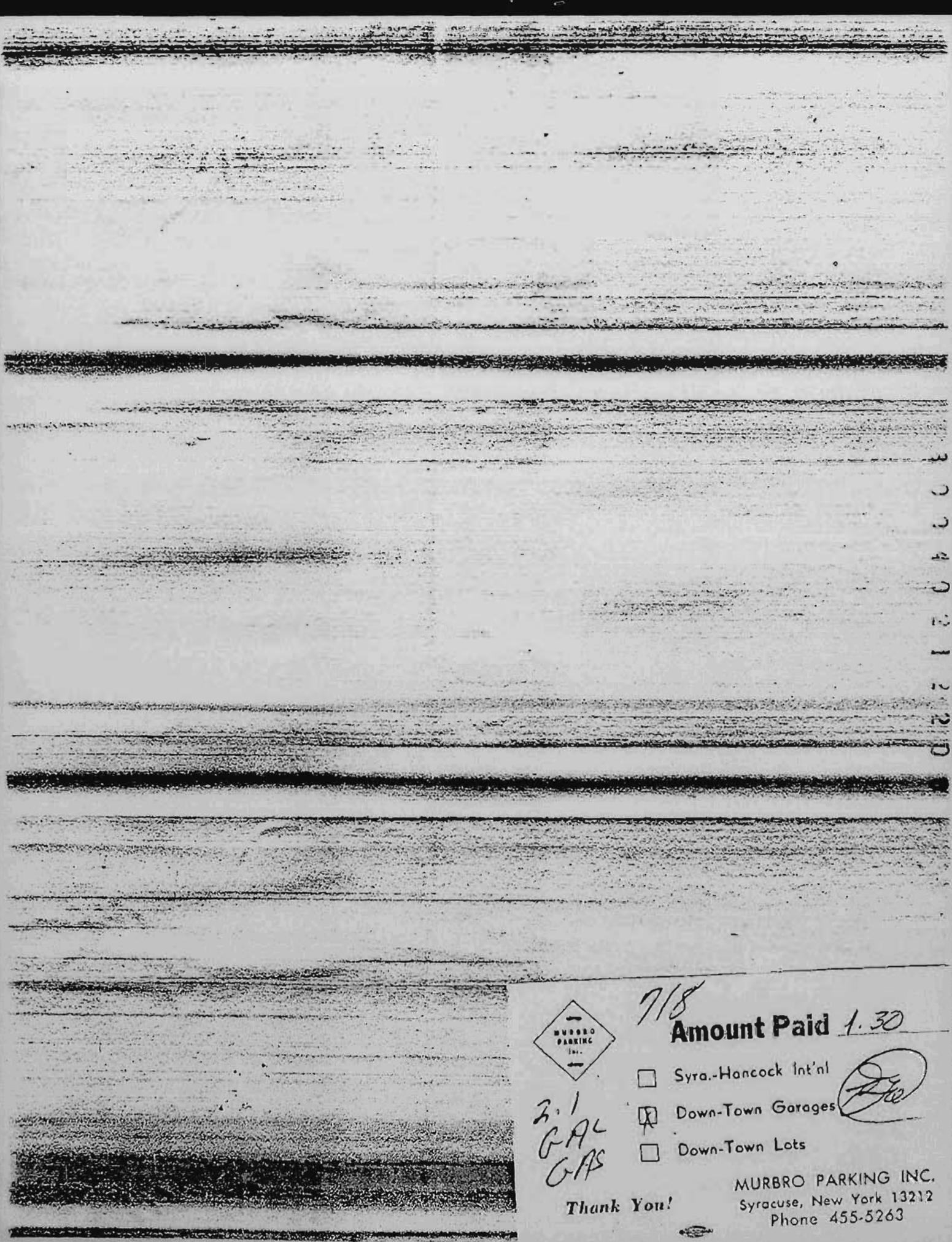
7/17

Amount Paid 1.00

- [ ] Syra.-Hancock Int'nl 1.6 gal
- [x] Down-Town Garages
- [ ] Down-Town Lots

Thank You!

MURBRO PARKING INC.
Syracuse, New York 13212
Phone 455-5263



7/8

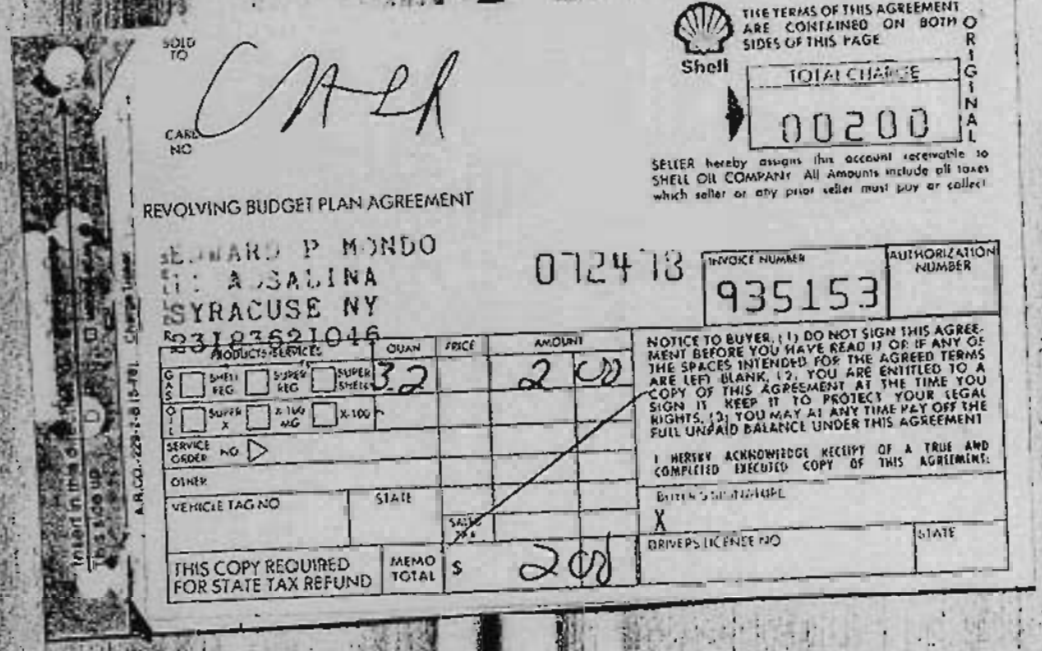
Amount Paid 1.30

- ☐ Syra.-Hancock Int'nl
- ☒ Down-Town Garages
- ☐ Down-Town Lots

2:1 GAL GAS

Thank You!

MURBRO PARKING INC.
Syracuse, New York 13212
Phone 455-5263



SOLD TO

CARD NO

Shell

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
[illegible] ALSALINA
SYRACUSE NY
23183621046

072478

INVOICE NUMBER	AUTHORIZATION NUMBER
935153	

PRODUCTS/SERVICES	QUAN	PRICE	AMOUNT
GAS ☐ SHELL REG ☐ SUPER REG ☐ SUPER SHELL	32		2 00
OIL ☐ SUPER X ☐ X-100 MG ☐ X-100			
SERVICE ORDER NO ▷			
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

X

DRIVERS LICENSE NO | STATE

Insert in this one [illegible]
This side up [illegible]

A.R.CO.-229-2-8 15-78 Charge Tickets

3 0 0 4 0 2 1 2 2 0

3 0 0 1 9 2 1 2 2 0

ARCO

PHONE 471-9848
OPEN 24 HOURS

CHUCK WARNER'S ARCO
1100 NORTH SALINA STREET
SYRACUSE, NEW YORK 13208

DATE 7/14 1978

M Cash

		2-00
	Gas	
		2-00

22

Page A National Press Inc. No. Chicago Ill.

ACCT. NO.

SOLD TO

SUNMARK INDUSTRIES
A Division of Sun Oil Company of Pennsylvania

DATE

07 17 78

PAYABLE UPON RECEIPT OF STATEMENT

9111704

TICKET NUMBER

SOLD AT

ITEM	UNIT	PRICE	AMOUNT
GASOLINE			2 00
SALES TAX			
APPLICABLE TAXES INCLUDED		TOTAL $	2 00

IDENTIFICATION

KIND OF I.D.

NUMBER

EXCHANGE/ISSUING CO.

CR. AUTH. NO.

STATE — LICENSE PLATE NO.

CUSTOMER'S SIGNATURE

X

SOLD BY

FORM SX 16 2077

CASH V 00095

28211750001 2
00216051 070778 0100998
US RT 11 NR
CIRCLE
CICERO NY

x 15639.95

.95

Thank You

Come Back Again

CASH RECEIPT

STATION NO. 32292 DATE 7/15/18

HESS
SIGN OF QUALITY

HESS PRODUCTS	QUAN.	PRICE	AMOUNT
GASOLINE ☑ Regular ☐ Unleaded ☐ Premium	1.6 Gals.	62.9	1 00
ANTI-FREEZE	Gals.		
MOTOR OIL ☐ All Season ☐ Heavy Duty ☐ Motor Oil	Qts.		
AUTOMATIC TRANSMISSION FLUID	Qts.		
		SALES TAX	
		TOTAL $	1 00

AHC 1930

3 0 0 4 0 2 1 2 2 D

SYRACUSE

CASH RECEIPT

HESS

STATION NO. 32292 DATE 7/15/78

SIGN OF QUALITY

HESS PRODUCTS	QUAN.	PRICE	AMOUNT
GASOLINE ☐ Regular ☒ Unleaded ☐ Premium	Gals.		2 50
ANTI-FREEZE	Gals.		
MOTOR OIL ☒ All Season ☐ Heavy Duty ☐ Motor Oil	Qts.		
AUTOMATIC TRANSMISSION FLUID	Qts.		
		SALES TAX	2 50

Herbert Everson

TOTAL $ 2 50

ANC 1630

[redacted]

[redacted], NEW YORK 1[redacted]

GARY L. [redacted]

HESS GAS STATION

CASH RECEIPT

HESS

SIGN OF QUALITY

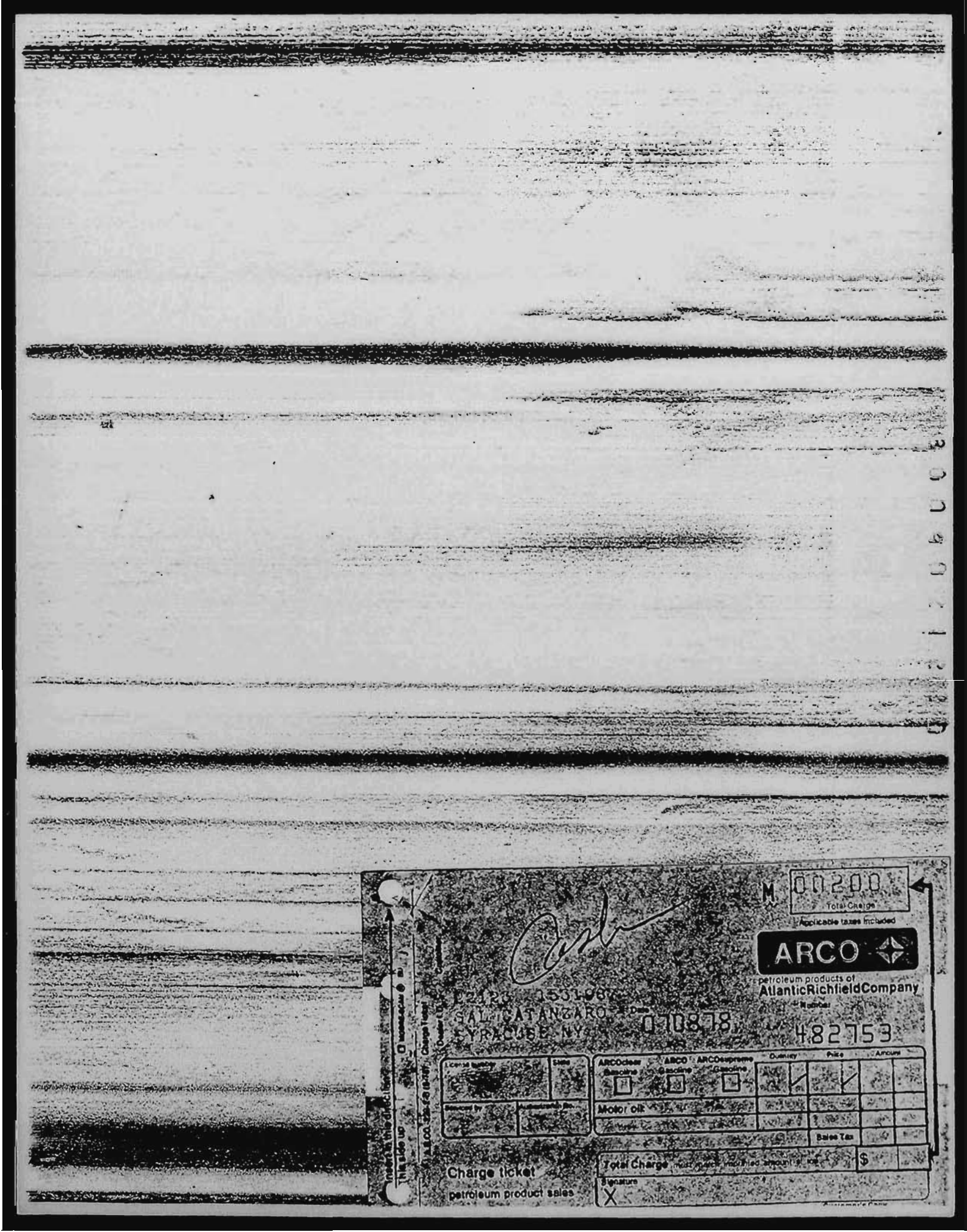
STATION NO. 32275 DATE 1/3/78

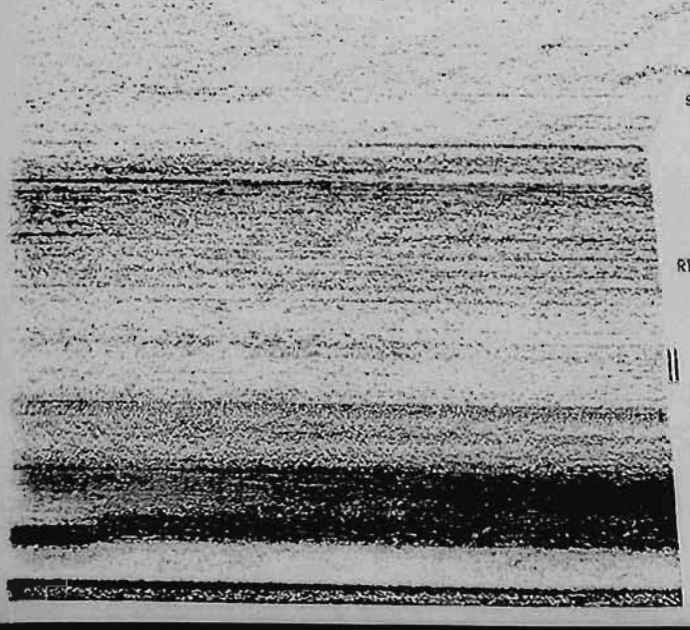
HESS PRODUCTS		QUAN.	PRICE	AMOUNT	
GASOLINE	X Regular ☐ Unleaded ☐ Premium	Gals.	.64	4	00
ANTI-FREEZE		Gals.			
MOTOR OIL	☐ All Season ☐ Heavy Duty ☐ Motor Oil	Qts.			
AUTOMATIC TRANSMISSION FLUID		Qts.			
			SALES TAX		

TOTAL $ 4 00

B Rar

AHC 1930


M
00200
Total Charge
Applicable taxes included
ARCO
petroleum products of
AtlanticRichfieldCompany
070878
482753
Charge ticket
petroleum product sales
Total Charge
Signature
X



SOLD TO Cash

CARD NO

THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE.

Shell

TOTAL CHARGE 00300

ORIGINAL

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

JOHN H SEYMOUR
[illegible] SEYMOUR E JAMES 071178
[illegible]

INVOICE NUMBER 100594

AUTHORIZATION NUMBER

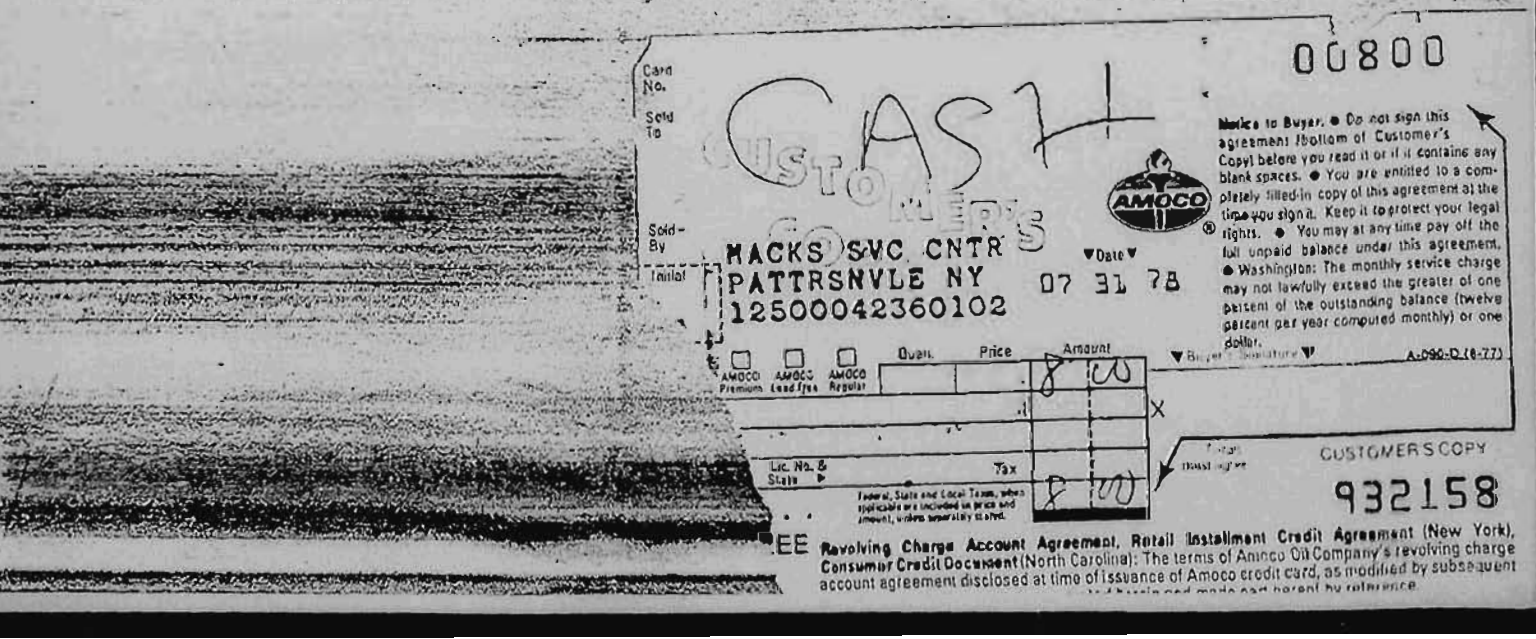
QUAN	PRODUCTS SERVICES	PRICE	AMOUNT
	☐ SHELL REG. ☐ SUPER REG. ☐ SUPER SHELL	649	3 00
	☐ SUPER X ☐ X-100 M.O. ☐ X 100		
	SERVICE ORDER NO. ▷		
	OTHER		
	VEHICLE TAG NO. STATE	SALES TAX	
	THIS COPY REQUIRED MEMO	$	3 00

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
X

DRIVER'S LICENSE NO. STATE



00800

Card No.

Sold To

CASH

CUSTOMER'S COPY

Sold By

MACKS SVC CNTR
PATTRSNVLE NY
12500042360102

▼Date▼ 07 31 78

AMOCO

Notice to Buyer. ● Do not sign this agreement (bottom of Customer's Copy) before you read it or if it contains any blank spaces. ● You are entitled to a completely filled-in 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. ● Washington: 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 dollar.

A-096-D (6-77)

Trailer

AMOCO Premium | AMOCO Lead Free | AMOCO Regular

Quan. | Price | Amount

8 00

X

Lic. No. & State ▶

Tax

8 00

Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.

CUSTOMER'S COPY

932158

EE

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

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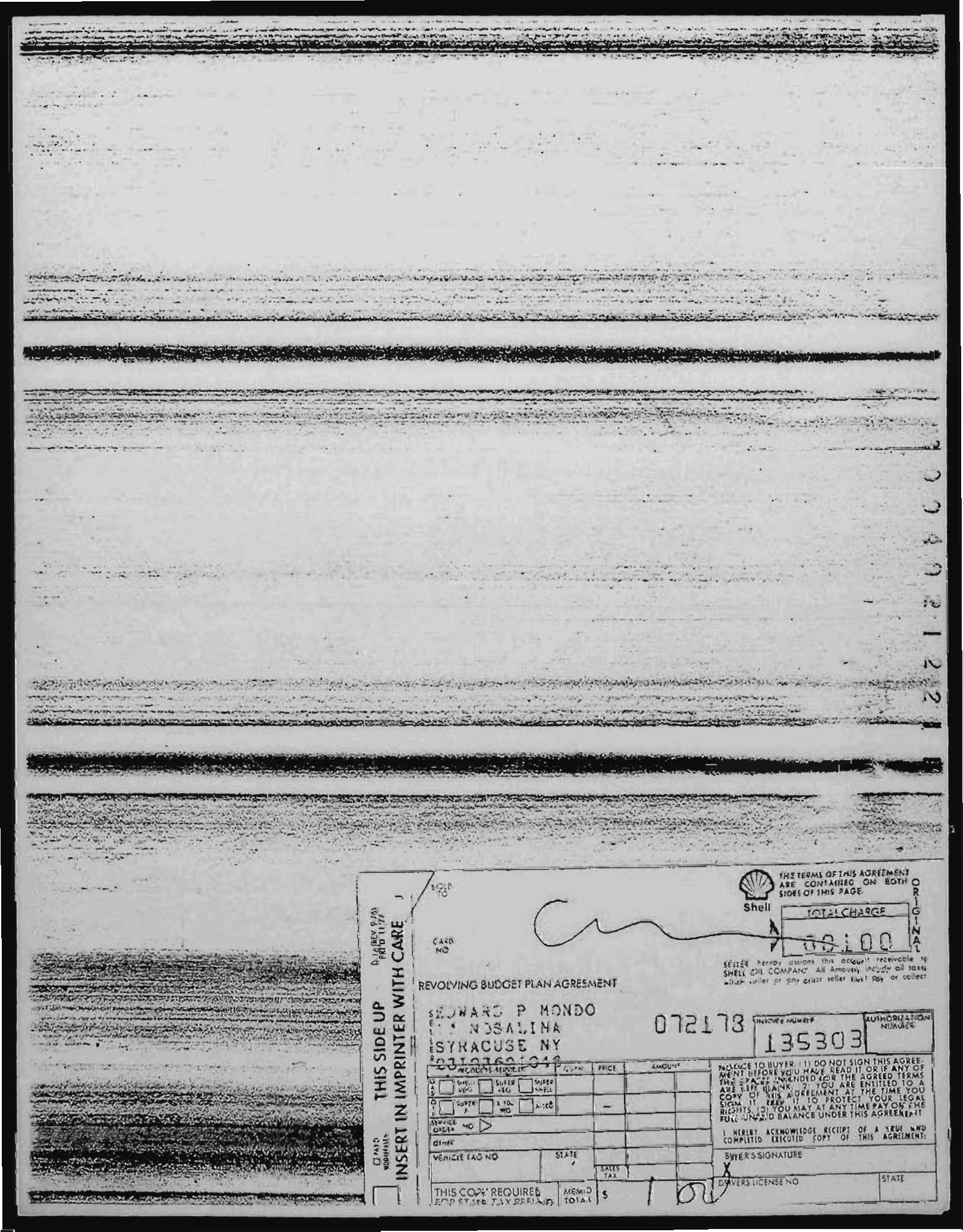


THIS SIDE UP
INSERT IN IMPRINTER WITH CARE

D-16 (REV 9/76) PRTD 11/77

PAID MODIFIED

SOLD TO

CARD NO

THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE.

Shell

ORIGINAL

TOTAL CHARGE

00100

SELLER hereby assigns this account receivable to SHELL OIL COMPANY. All Amounts include all taxes which seller or any other seller must pay or collect.

REVOLVING BUDGET PLAN AGREEMENT

SELLER
EDWARD P MONDO
[illegible] NOSALINA
SYRACUSE NY
[illegible]

072178

INVOICE NUMBER 135303

AUTHORIZATION NUMBER

PRODUCTS/SERVICES	QUAN	PRICE	AMOUNT
GAS ☐ SHELL REG ☐ SUPER REG ☐ SUPER SHELL			
OIL ☐ SUPER X ☐ X-100 REG ☐ X-100		—	
SERVICE ORDER NO			
OTHER			
VEHICLE TAG NO	STATE	SALES TAX	
THIS COPY REQUIRED FOR STATE TAX REFUND	MEMO TOTAL	$	100

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 OF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.

I HEREBY ACKNOWLEDGE RECEIPT OF A TRUE AND COMPLETED EXECUTED COPY OF THIS AGREEMENT:

BUYER'S SIGNATURE

X

DRIVERS LICENSE NO

STATE

RETAIL CREDIT AGREEMENT

00500
INVOICE AMOUNT

SOLD TO

AUTH. CODE ▶

SALESMAN

AUTO TAG NO.

STATE

DRIVERS LICENSE NO.

STATE

CUSTOMER COPY

Mobil MOBIL OIL CREDIT CORPORATION

DEALER ACCOUNT NUMBER 619 019 3 DATE 072778 NUMBER 2595652

SOLD BY MOBIL OIL CORP
BOSWEGO-CYPRESS 20
LIVERPOOL 13088

CUSTOMER SIGNATURE

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
PREM. ☐ REG. ☐ UNLEADED ☐			5 00
REPAIR ORDER #			
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES		SALES TAX	
TOTAL MUST AGREE WITH AMOUNT IMPRINTED AT TOP		TOTAL	5 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.

CO-RSCA (3-77)

M 00625

Applicable taxes included

ARCO

petroleum products of
AtlanticRichfieldCompany

Customer

22047 0264911

Date

Number

PRESTIGE STA INC

072178

724661

VICTOR NY

License number	State	ARCOclear Gasoline	ARCO Gasoline	ARCOsupreme Gasoline	Quantity	Price	Amount
		☐	☐	☐	9 7	69 7	0 25
Serviced By	Authorization No.	Motor oil:					
						Sales Tax	

Charge ticket

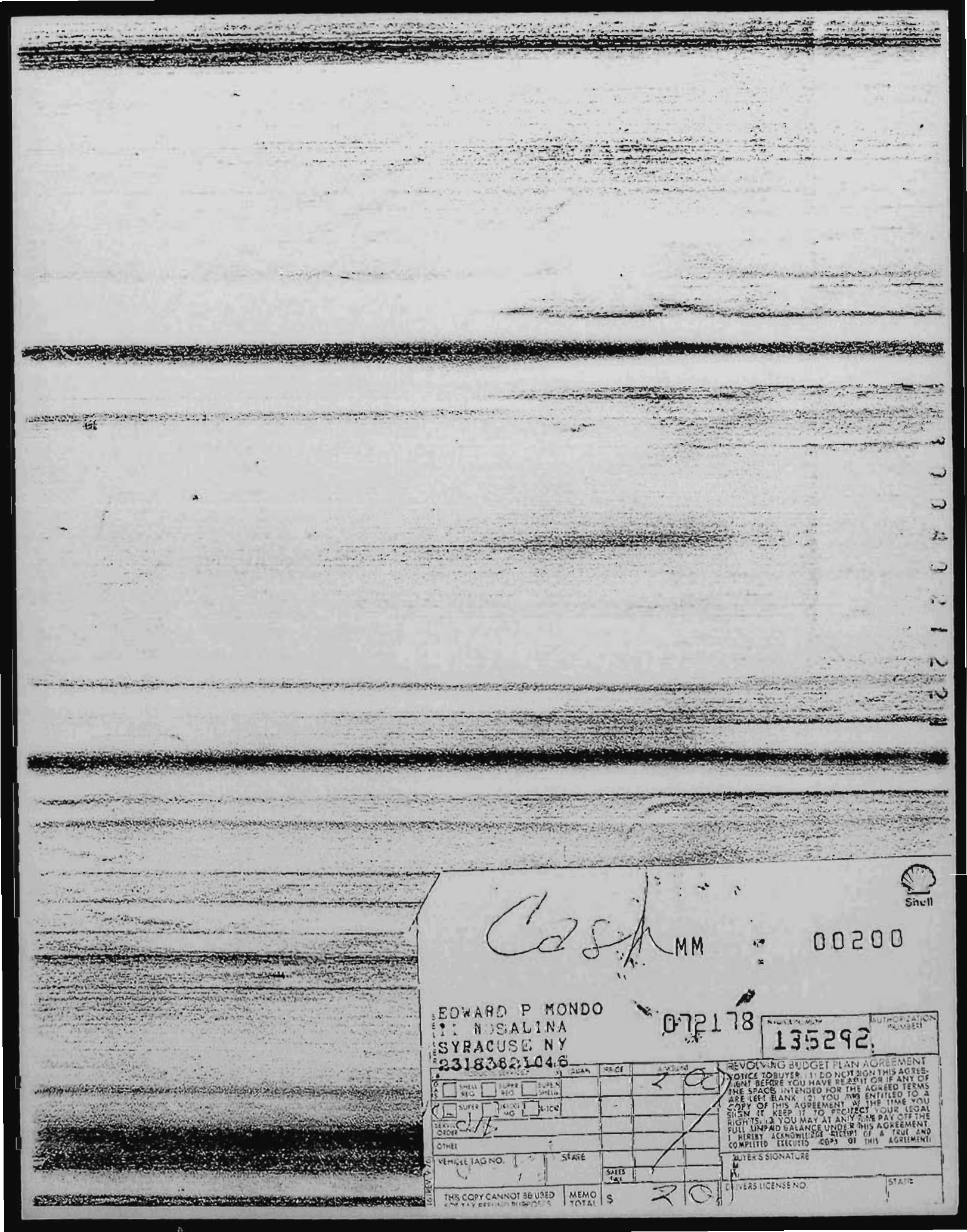
petroleum product sales

Total Charge

Signature

X

A R CO -229-2-B (11-77) Charge Ticket



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Shell

Cash MM 00200

SELLER
EDWARD P MONDO
11 NOSALINA
SYRACUSE NY
23183821046

072178

INVOICE NUMBER 135292

AUTHORIZATION NUMBER

	QUAN	PRICE	AMOUNT
GAS SHELL REG / SUPER REG / SUPER SHELL			2 00
SUPER / 1/2 MG / 1/2 MG			
SERVICE ORDER			
OTHER			
VEHICLE TAG NO. / STATE		SALES TAX	
THIS COPY CANNOT BE USED FOR TAX REFUND PURPOSES	MEMO TOTAL	$	2 00

REVOLVING BUDGET PLAN AGREEMENT
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. STATE

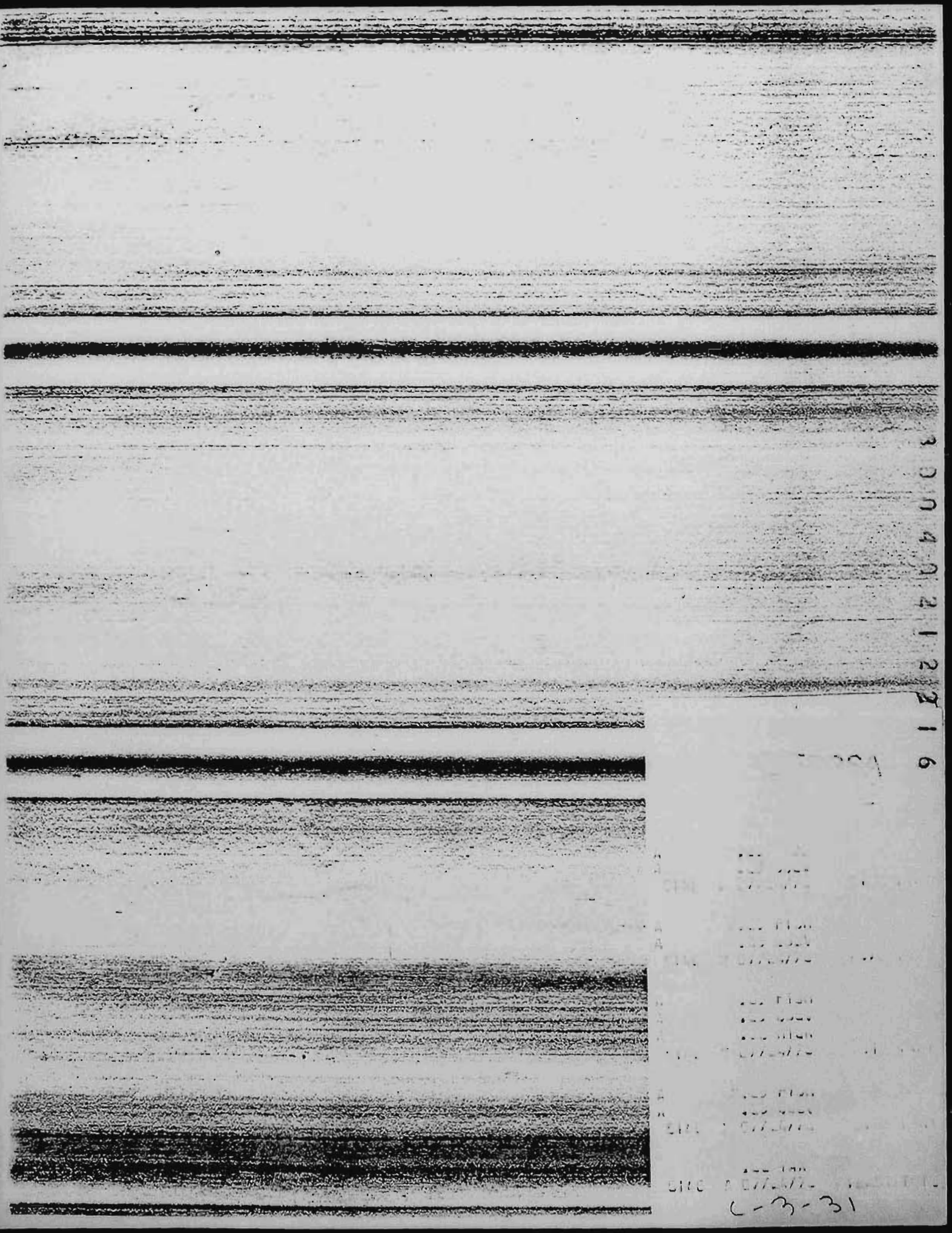


July 1, 1[illegible]

Receiver
8.55 for
2 ~~pizza~~ PIZZAS
from Peppino's

Bob Costa

C-3-30



U. S. POSTAL SERVICE
CASH RECEIPT

DATE

RECEIVED FROM $15.00

THE SUM OF ____ Dollars, 100

FOR

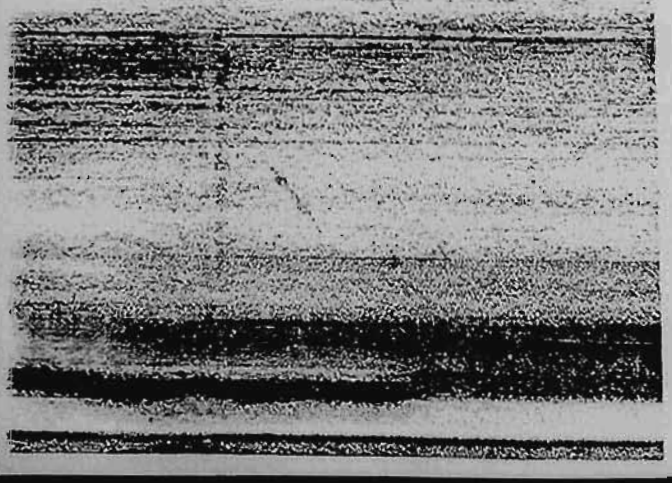
SYRACUSE, NY CLINTON SQ. STA. USPS

BY (Signature and title) C-3-21

PS Form 1096
Jan. 1971

☆ U.S. GOVERNMENT PRINTING OFFICE: 1977-751-026


SYRACUSE, NY SALINA ST.
JUL
31
1918
USPO



$ 80.00

SYRACUSE, NY SALINA STA.
JUL 5 1978
USPO

C-3-3

U. S. POSTAL SERVICE

CASH RECEIPT

DATE

RECEIVED FROM

$ 75.00

THE SUM OF

Dollars, 100

FOR

A

JUL 11 1978

BY (Signature and title)

C-3 Y4

PS Form 1096

*U.S.Government Printing Office: 1974 – 750 387

U. S. POSTAL SERVICE

CASH RECEIPT

DATE

RECEIVED FROM

$

THE SUM OF

Dollars,

100

FOR

SYRACUSE CLINTON SQ STA
SEP 1978
USPS

BY *(Signature and title)*

6-3-75

PS Form 1096
Jan. 1971

☆ U.S. GOVERNMENT PRINTING OFFICE: 1977-751-026

U. S. POSTAL SERVICE
CASH RECEIPT

DATE

RECEIVED FROM

$ 15.00

THE SUM OF

Dollars,

100

FOR

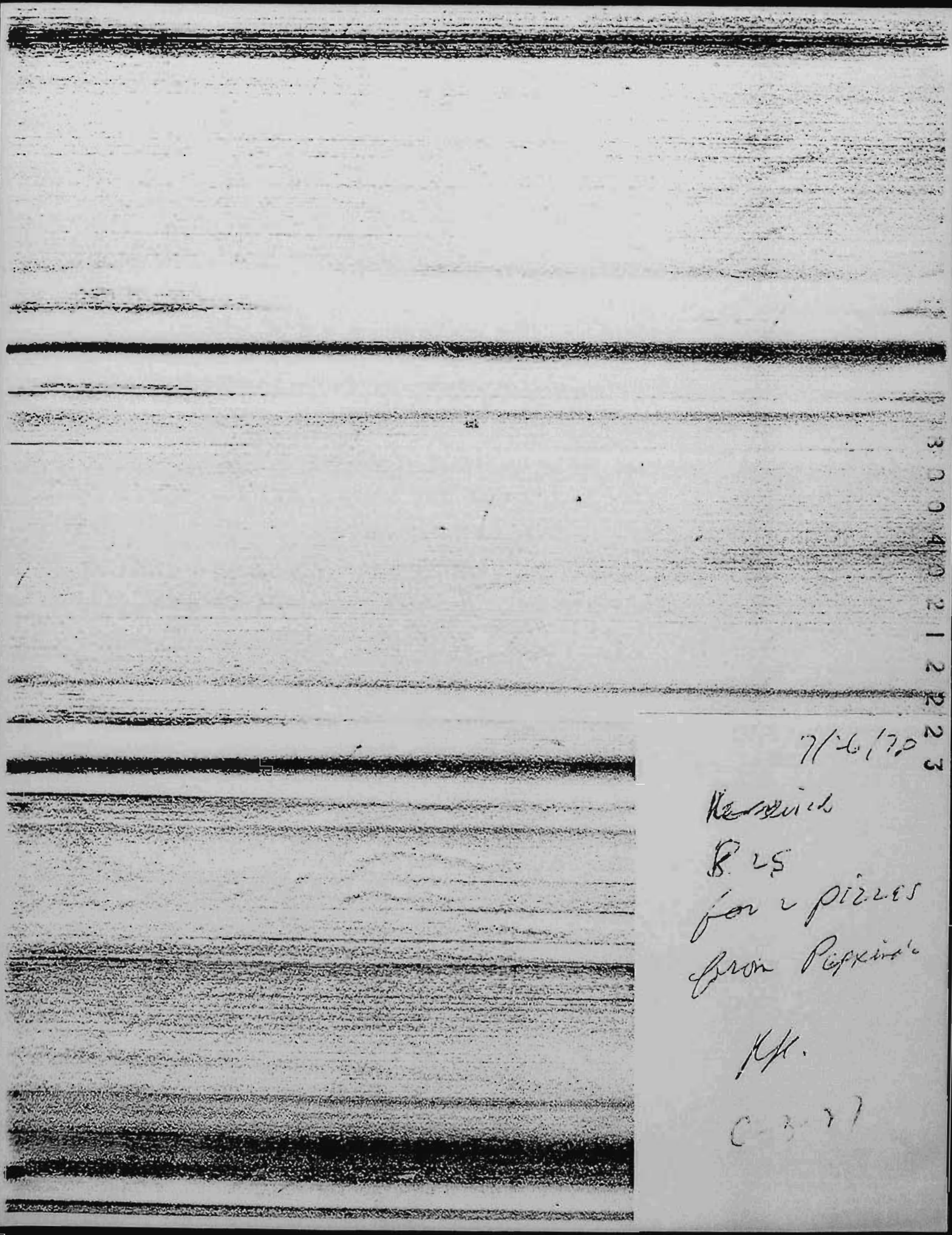
SYRACUSE, NY CLINTON SQ. STA
JUL 28 1978
USPS

BY (Signature and title)

C-3-7-6

PS Form 1098
Jan. 1971

☆ U.S. GOVERNMENT PRINTING OFFICE: 1977-751-026



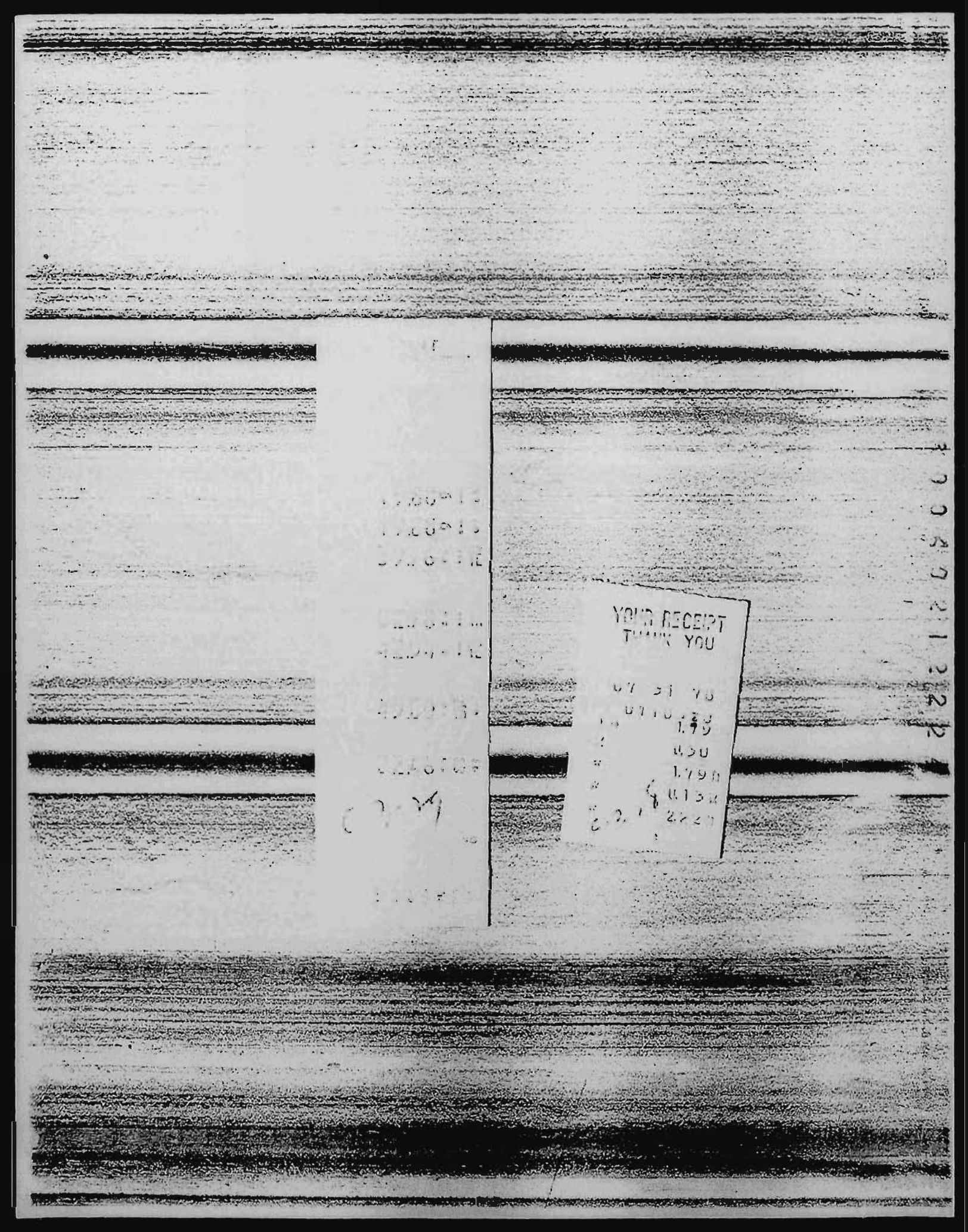
7/26/70

Received
$8.25
for 2 pizzas
from Pepxino's

KK.

C-3-71

3004021223


YOUR RECEIPT
THANK YOU

GUARANTEED
GREAT PICTURES
ON
AMERICAN MADE COLOR PAPER
C-MARK
110-20

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.
315/797-3652

Washington, D. C.
301/773-0500

Wilmington, Del.
302/366-0160

TIE®

Received from Gary DeDeCl ($140.00) One hundred forty no/100 dollars for catering services on 6/4/78

paid Artura's Rest.
Arthur J Belge
Prop.
C-3-34

REGULATED CARRIER

TIDEWATER INLAND EXPRESS, INC.
GENERAL OFFICES: 258 REHOBOTH BLVD.
MILFORD, DEL. 19963 - 302-422-4535

BLACK AND WHITE • COLOR • COMMERCIAL PHOTOGRAPHY

WILLIAM H. ALLEN

700 EAST WATER STREET

SYRACUSE 13210, NEW YORK

PHONE 476-0164

Customer's Order No. _____ Phone No. _____ Date 7/29/19__

Sold To [illegible]

Address _____

Ektachrome	B & W	COLOR	OTHER	MDSE. RETD.	P. O. #

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	[illegible]			
			[illegible]	
			2	[illegible]
	[illegible]			
			31	[illegible]
		TAX		
		TOTAL		

ALL claims and returned goods MUST be accompanied by this bill.

Rec'd by _____

3 0 0 4 0 2 1 2 2 2 7

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

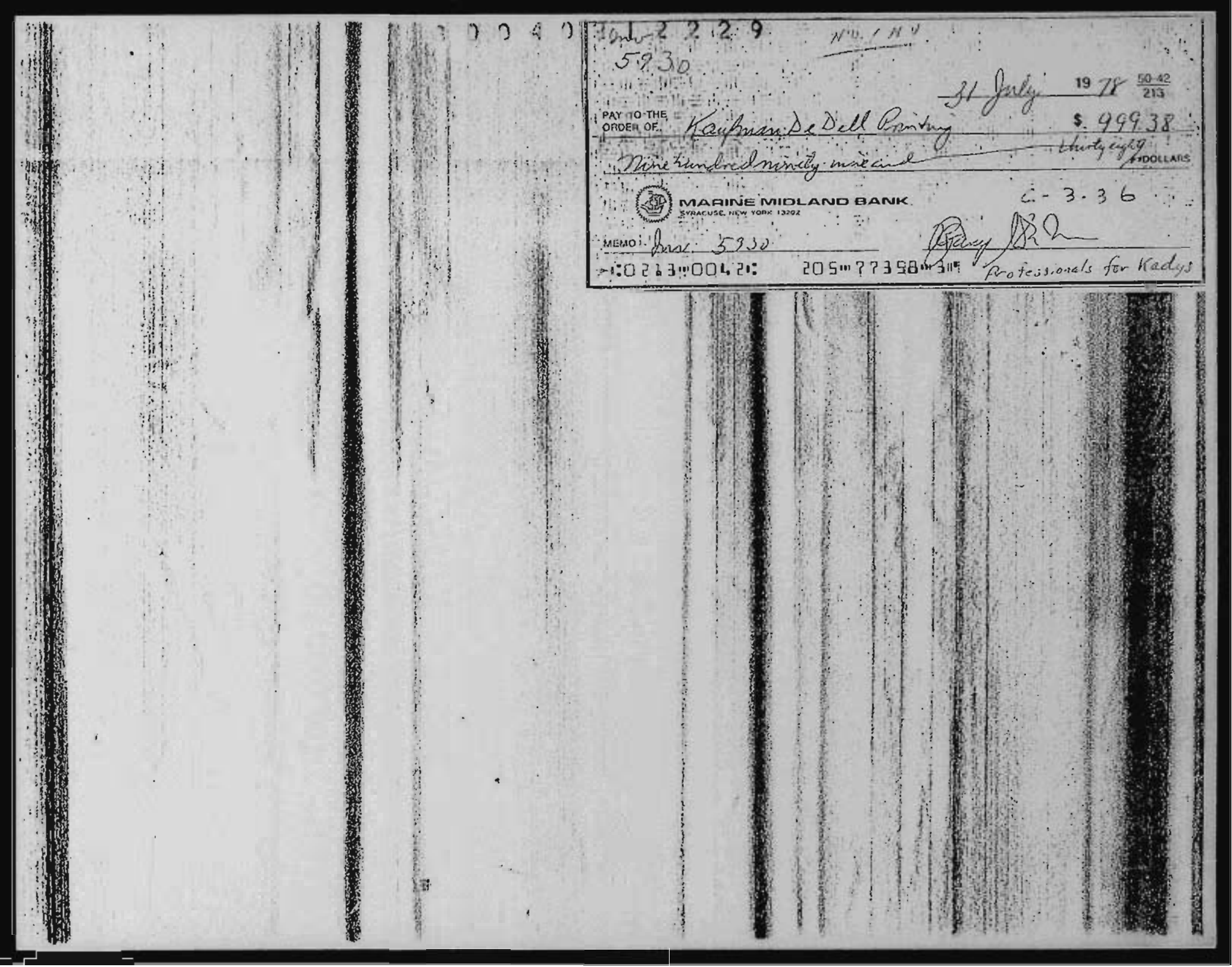
for 1 back issue H-J.

THE HERALD COMPANY

$ .15 Per DAD

AG-119

C-3,-3,5



3 0 0 4 0 1 2 2 2 9

Inv 5930

No. 1 N.Y.

31 July 1978 50-42/213

PAY TO THE ORDER OF Kaufman De Dell Printing $ 999.38

Nine hundred ninety-nine and thirty eight 99 DOLLARS

MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

C-3-36

MEMO Inv. 5930

Professionals for Kadys

⑆0213⑈0042⑆ 205⑈77358⑈3⑈

morrow graphics

client

date

p.o. no.

requested by

shipped

project

via

orig size	repro size	mat	no orig	no copies	total	unit rate	charge
			1	250	250	.03	7.50
			1	100	100	.035	3.50

bind	books /	ea	
print	covers /	ea	

TAX II

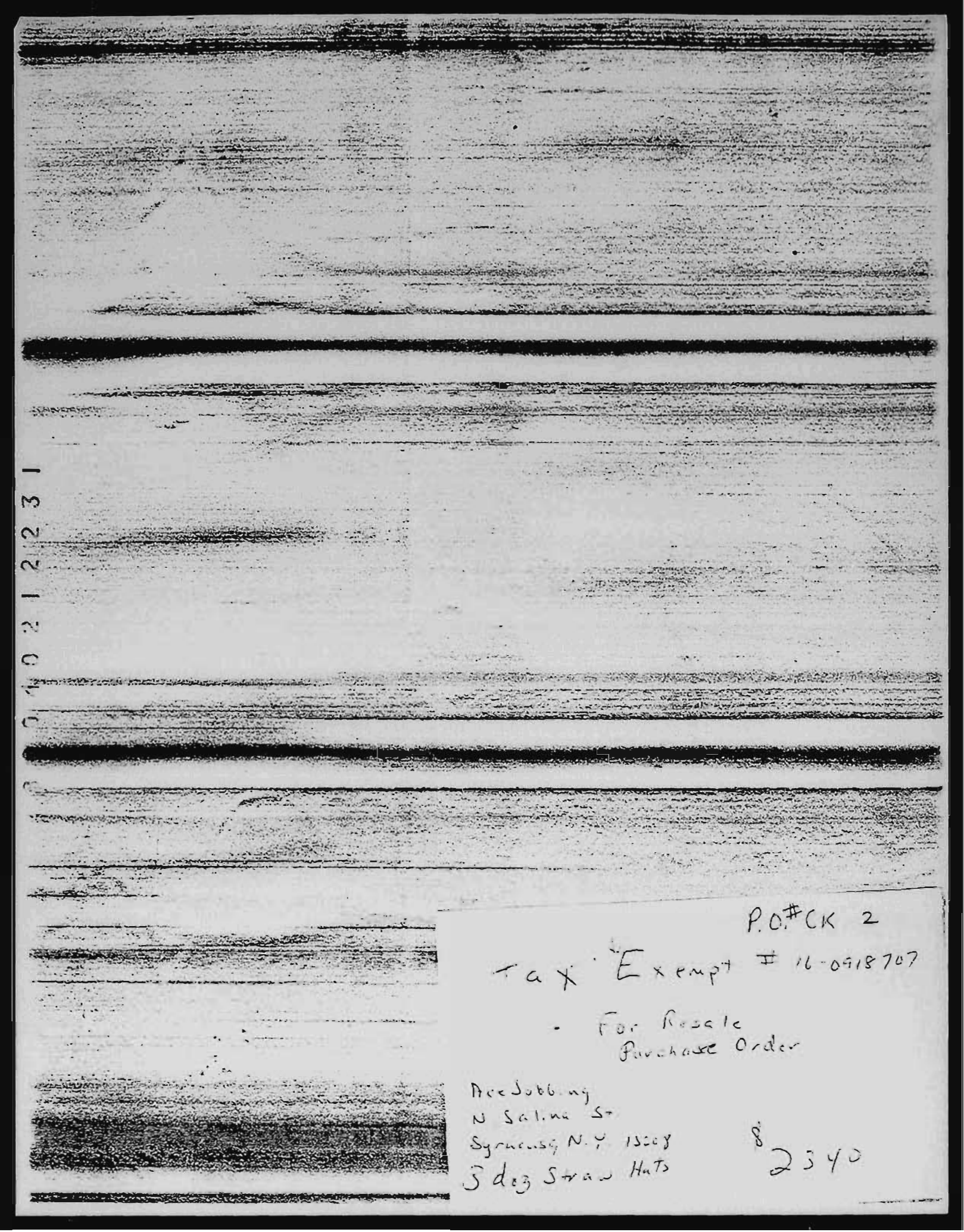
16-0918707

Paid 7/29/78 RJM

instructions

sub	11.00
tax	
total	

3304321223O



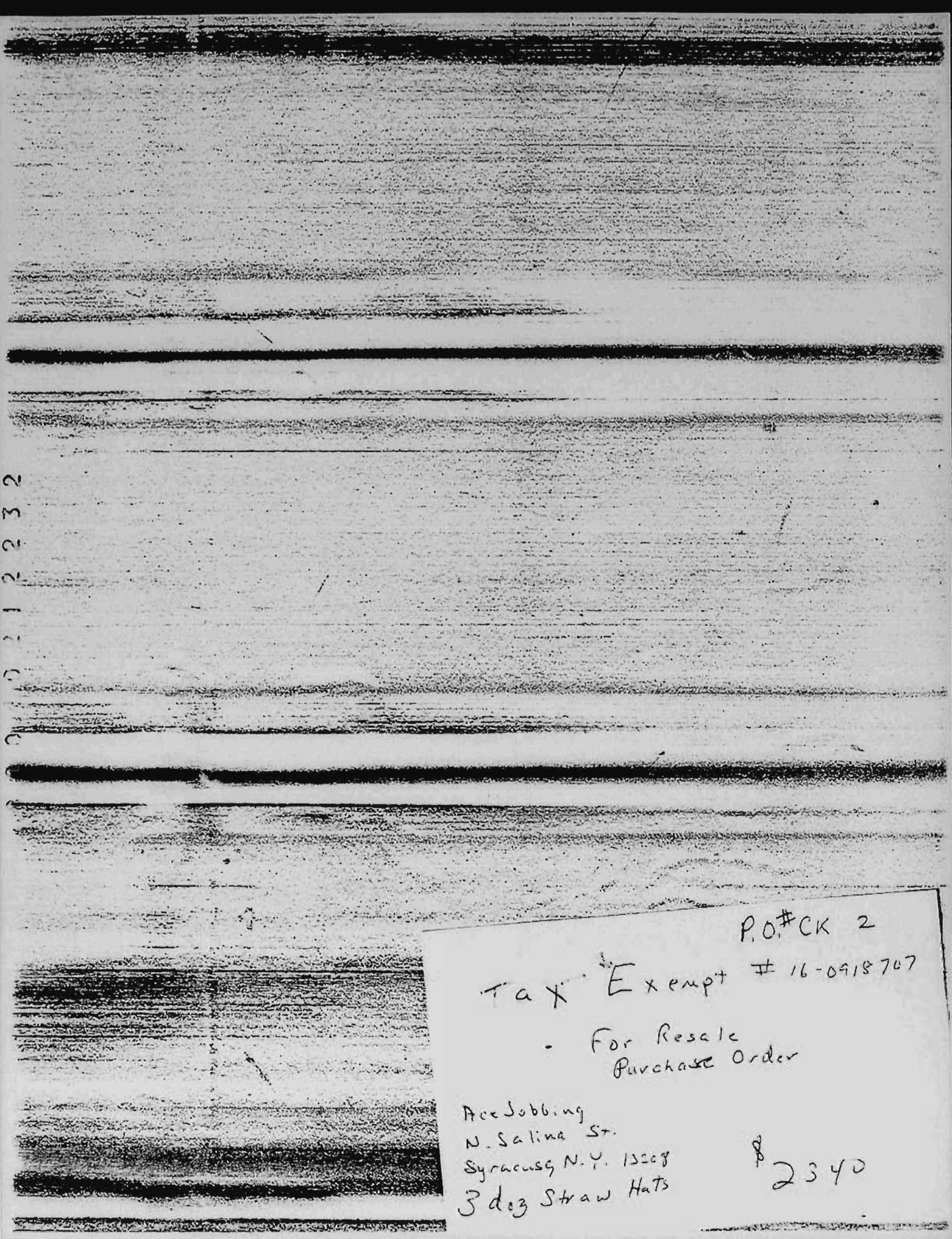
P.O.# CK 2

Tax Exempt # 16-0918707

For Resale
Purchase Order

Ace Jobbing
N Salina St
Syracuse N.Y. 13208
3 doz Straw Hats

$ 2340



P.O.# CK 2

Tax Exempt # 16-0918707

- For Resale
Purchase Order

Ace 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) 422-4809 — 422-4899

July 11, 1978

Ace Jobbing
N. Salina St.
Syracuse, N.Y. 13208

C-3-39

Tax Exempt #16-0918707

For Resale
Purchase Order

3 doz. Straw Hats $23.40

P.O. #CK 2

3 3 0 4 0 2 1 2 2 3 3

Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Edward Duncan

Date 7/7/78

Your Order No.

Our Order No.

Inv. # 5855 - Balance $ 30.64

Paid 7/7/78
C. Schild

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.



0 2 1 2 2 3 5

20

25 July 1978 50-42

PAY TO THE ORDER OF Kelly Services $60.40

Sixty dollars and forty/100 DOLLARS

MARINE MIDLAND BANK

SYRACUSE, NEW YORK 13202

MEMO [illegible]

0213 00 26 205 77350 3

C-3-40

20

25 July 1978 50-42 / 213

PAY TO THE ORDER OF Kelly Services $60.40

Sixty dollars and forty/100 DOLLARS

MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO getting signatures 53½ hrs 500 on acct 7/25 10.40 paid — full

⑆0263⑈0042⑆ 205⑈77350⑈3⑈

C-3-40

0 0 0 1 2 2 3 6

Reid ✓ in amount
of 60.40 less .80
cash refund
David S. Glass
Kelly Services

7-25-78

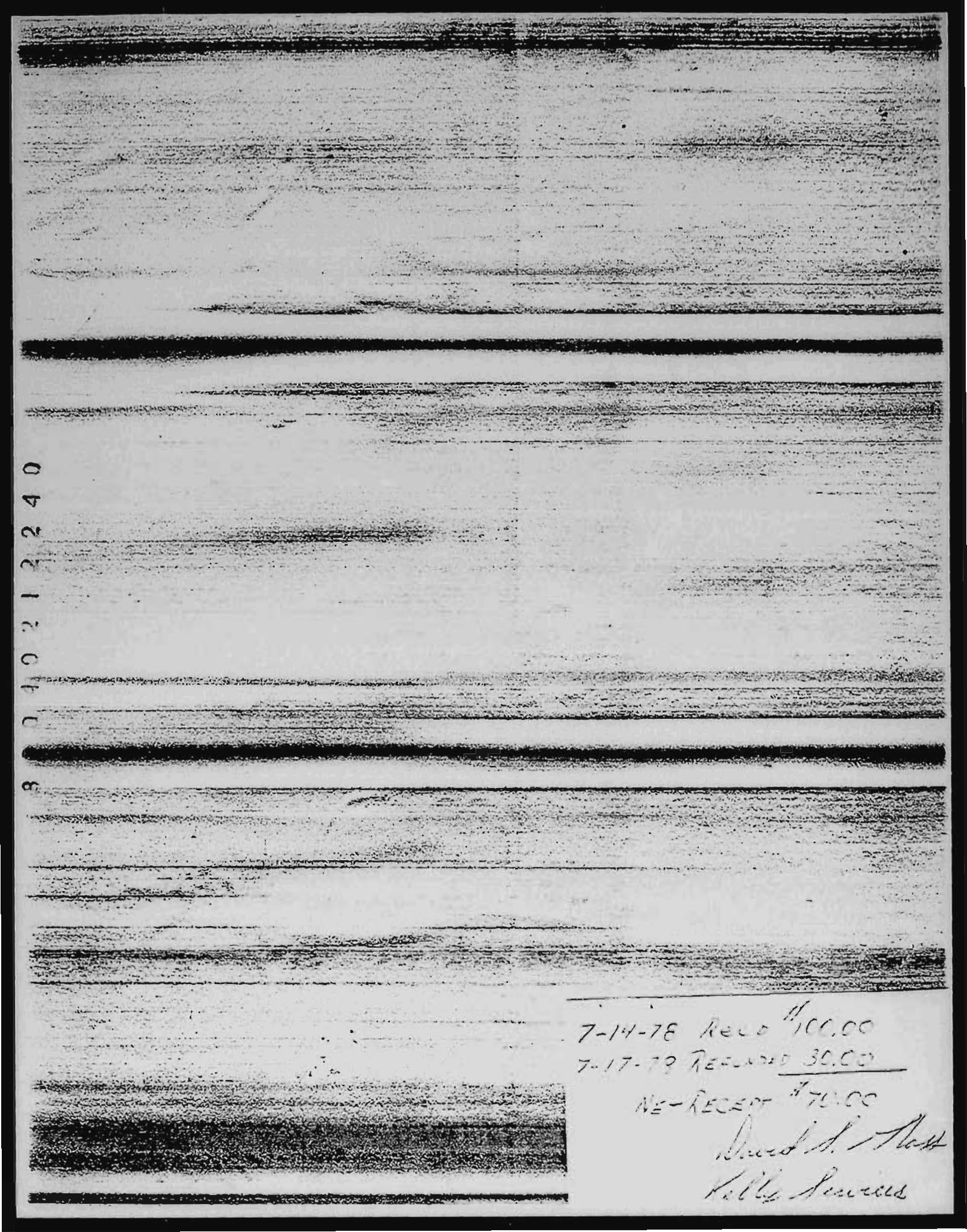
8 0 4 0 2 1 2 2 3 7

Recd $100.00 Cash
Com. for Kadys
7-25-78
David S. Hass
Kelly Services

8012239

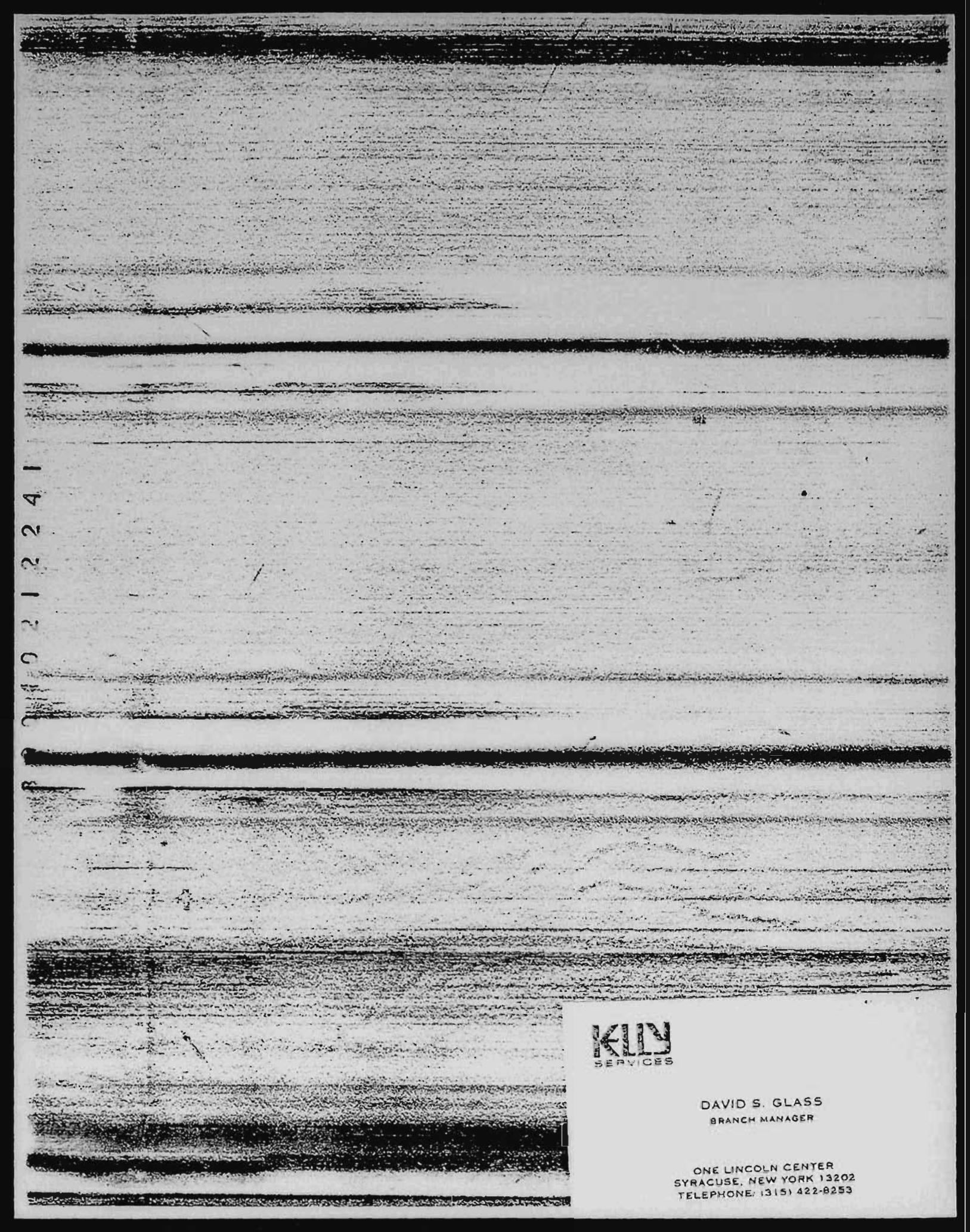
Recd $100.00 Cash
Con. for Kodys
7-25-78
David S. Nass
Kelly Services

8 0 4 0 2 1 2 2 4 0



7-14-78 Rec'd $100.00
7-17-79 Refunded 30.00
Net Receipt $70.00

David S. Glass
Kelly Services



KELLY SERVICES

DAVID S. GLASS
BRANCH MANAGER

ONE LINCOLN CENTER
SYRACUSE, NEW YORK 13202
TELEPHONE: (315) 422-8253

[redacted]

[redacted]

[redacted]

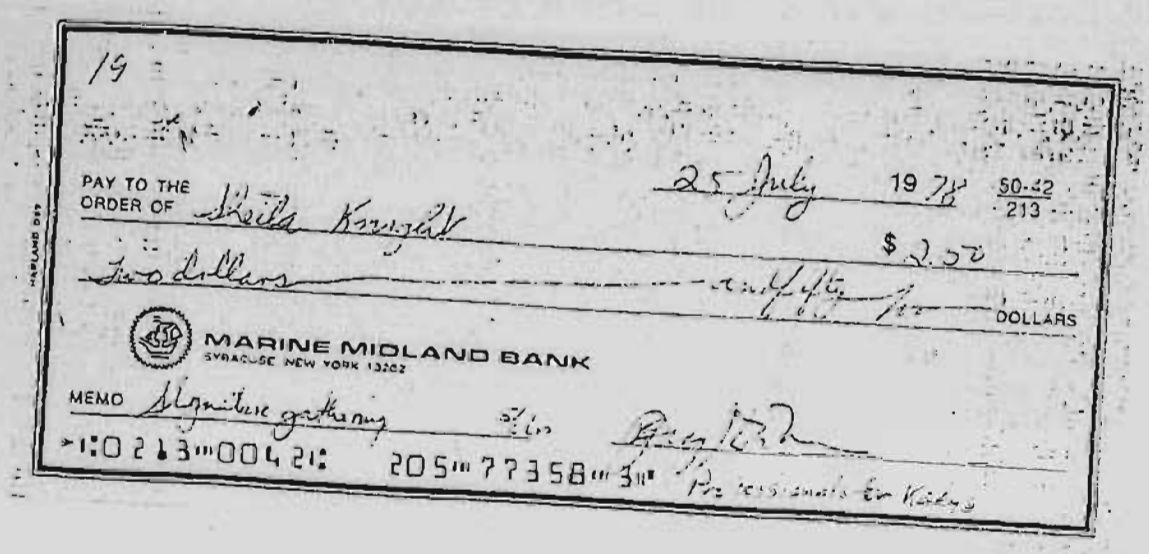
7/25/78

Received $2.50

for collecting signatures

Sheila Knight

39010212244



19

PAY TO THE ORDER OF Sheila Knight

25 July 1978

50-42
213

$ 2.50

Two dollars and fifty no DOLLARS

MARINE MIDLAND BANK
SYRACUSE NEW YORK 13202

MEMO Signature gathering

⑆0213⑈0042⑆ 205⑈77358⑈3⑈ Professionals for Kadys

R 0 2 1 2 2 4 5

18

25 July 1978 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 Signatures 5 hrs. Gary [illegible]

⑆0213⑈0042⑆ 205⑈77358⑈3⑈ Professionals for Kedys

P - 2 - 44

[redacted]

[redacted]

[redacted]

0402122247



80 Signature
7/31/78
[illegible]
Rec 40.00

[redacted]

[redacted]

[redacted]

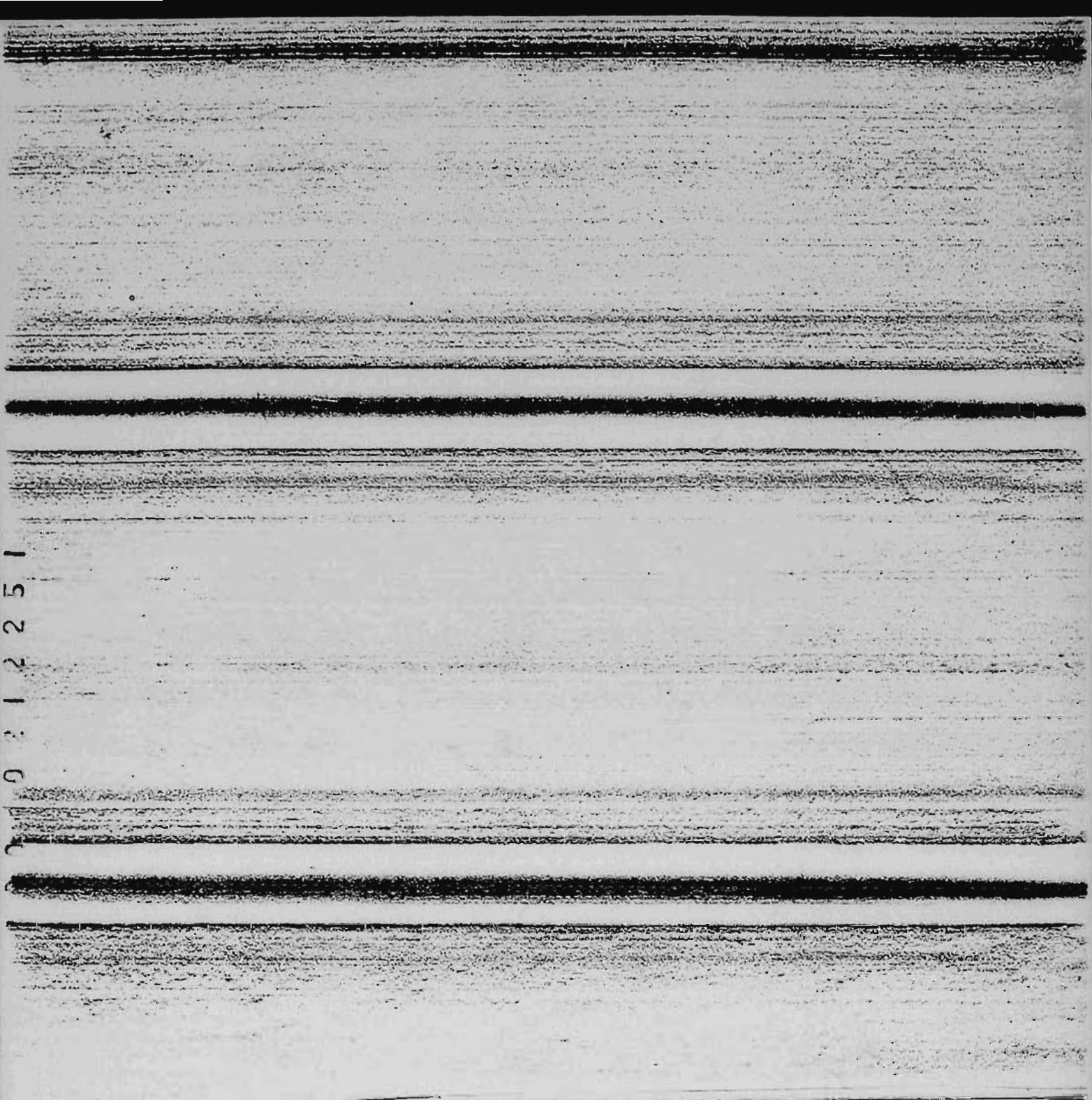
80 Signature
July 26/78
Steven Grant
Rec- 40.00

[redacted]

[redacted]

[redacted]

0212251



24 July 1978 50-42/213

PAY TO THE ORDER OF Jim Klaiber $31.20

Thirty-one dollars — and twenty 1/100 DOLLARS

MARINE MIDLAND BANK
UTICA, NEW YORK 13502

C-3-46

MEMO Getting sign. Tuesday for 10 yrs Ray [illegible]

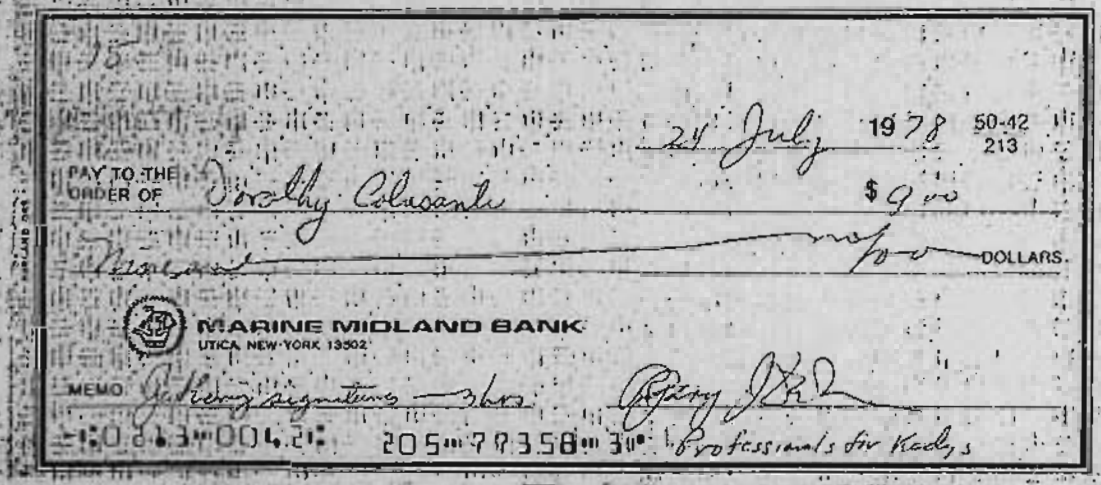
⑆0213⑈0042⑆ 205⑈77358⑈3⑈ Performance for [illegible]

[redacted]

[redacted]

[redacted]

C-3-47



15

24 July 1978 50-42 213

PAY TO THE ORDER OF Dorothy Colasante $9.00

Nine and no/100 DOLLARS

MARINE MIDLAND BANK
UTICA, NEW YORK 13502

MEMO Jackery signatures — 3 hrs Gary J. Kr[illegible]

⑆0213⑈0042⑆ 205⑈77358⑈3⑈ Professionals for Kadys

0 1 0 2 1 2 2 5 3

0 0 2 1 2 2 5 4



C-3-46 [illegible] $27.75

for nine and one fourth hours spent getting signatures and making calls.
Joyce A. Hrab.

14

24 July 1978 50-42 213

PAY TO THE ORDER OF Joyce Hrab $ 27.75

Twenty seven and seventy five /00 DOLLARS

MARINE MIDLAND BANK
UTICA, NEW YORK 13502

MEMO gathering signatures 9 1/4 hrs [signature]

⑆0213⑈0042⑆ 205⑈77358⑈3⑈ Professionals for Kodys

HARLAND 065

[illegible]

C-3-49

2

21 July 1978 50-42/213

PAY TO THE ORDER OF P. Kevin Stradter $ 12.00

Twelve dollars and 00/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13201

MEMO gathering [illegible]

⑆0213⑈0042⑆ 205773583⑈

HARLAND 263

8 0 4 0 2 1 2 2 5 6

July 21 1978 50-42/213

PAY TO THE ORDER OF Sheila Knight $ 26.75

Twenty six dollars and seventy five /00 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

MEMO 8.9 hrs gathering signatures

⑆0213⑈0042⑆ 205773583⑈

Professional Services

C-3-50



3

20 July 1978 50-42/213

PAY TO THE ORDER OF Moina Nyman $ 5.00

Eighteen —— 00/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE NEW YORK 13209

MEMO

⑆0213⑈0042⑆ 205773583⑈

C-3-51

8 0 4 0 2 1 2 2 5 8

9/July 78

$ 20.00 paid to me

Paul Germant

C 3-5 ✓

BOB RAIDE
OWNER

AC315-476-7328

RAIDE CANVAS CO.

COMPLETE, FAST CANVAS SERVICE

INDUSTRIAL - MARINE - COMMERCIAL - HOME - CAMPING

431 SOUTH WILBUR AVENUE

Kaufman DeDell

SYRACUSE, N. Y., July 1 — 1978

YOUR ORDER NO.

TERMS:

1	Pt. Canvas 20 ft. long	$20.00	
	Tax Exempt. #16-0918707		
	Joe Raide		
	C-3 5		

0922120

FROM Raymond J. Belge Sign Painter
4337 N. Salina St. Syracuse N.Y.
July 17 1978

TO Clarence Kadys

ADDRESS

CITY Syracuse N.Y.

TERMS ORDER NO.

		for Painting				
		front of Store				
		at 816 N. State St.				
		6 hrs painting			$35.	00
		Store Front				
		total			$35	00

Paid July 17
Raymond Belge

0 5 1

0 0 2 1 2 2 5 1

FROM Raymond J. Belge
433 N. Salina St.
Sign Painter
July 7 1978

TO Clarence Kady
ADDRESS 816 N. State St
CITY Syracuse
TERMS cash — ORDER NO.

		Painting Sign				
		on Canvas.				
		paint and				
		Help lred				
		Sing -			$45	00
			Paid			
				Ray Belge		

FROM Raymond Belge Sign Painter
433 N. Salina St. Syracuse N.Y.

July 5 1978

TO Committi for Kadys

ADDRESS

CITY Syracuse N.Y.

TERMS ORDER NO.

		Painting of				
		2 Signs			$75.00	
		Total			$75.00	

3 1 1 4 0 2 1 2 2 6 3

FROM Raymond Belge Sign Painter
433 N. Salina St. Syracuse N.Y.
July 5 1978

TO Committi for Kadys

ADDRESS

CITY Syracuse N.Y.

TERMS ORDER NO.

		Painting of				
		2 Signs			$75.00	
		2-52				
		Total			$75.00	

30040212264

79

PAY TO THE ORDER OF Ray Belge

7 August 1978 50-42 / 213

$ 75.00

Seventy five dollars and no/100 DOLLARS

MARINE MIDLAND BANK
SYRACUSE NEW YORK 13202

MEMO Sign painting

Professional for Kadys

⑆0213⑈0042⑆ 205⑈77358⑈3⑈

8004021226 5

3.57

19 79 50-42 / 213

$ 3.50

DOLLARS

32

26 July 1978 50-42/213

PAY TO THE ORDER OF Paul Germano $ 1950

Nineteen dollars and fifty four DOLLARS

MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO gathering signatures & ½ hrs [signature]

⑆0213⑈0042⑆ 205⑈77398⑈3⑈ Professionals for Kiedys

HARLAND DBS

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

422-1320
Paul Germano

30 C-3-59

26 July 1978 50-42/213

PAY TO THE ORDER OF Linda Moore $ 24.00

Twenty-four and 00/00 DOLLARS

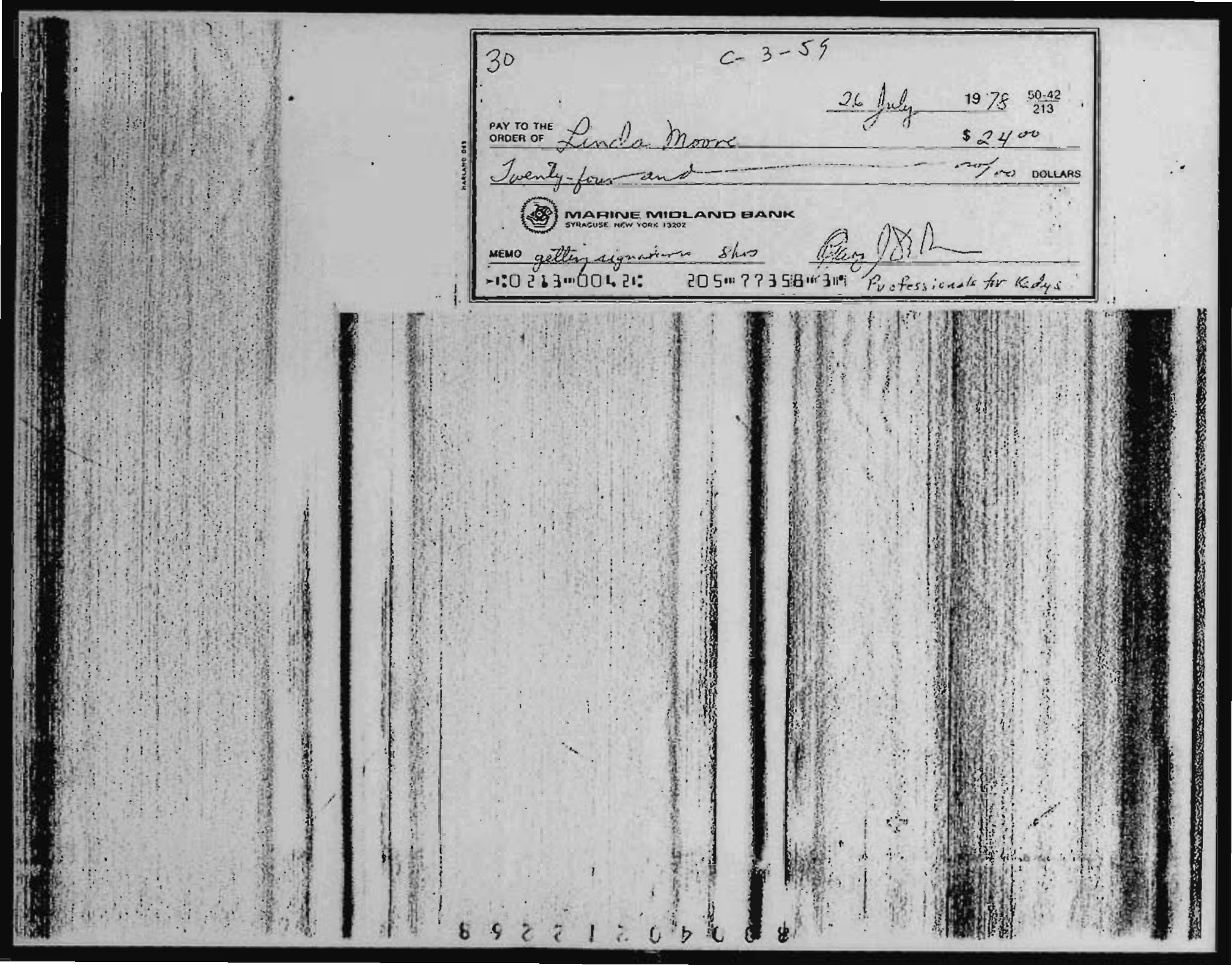
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO getting signatures 8hrs

⑆0213⑈0042⑆ 205⑈77358⑈3⑈ Professionals for Kadys

HARLAND DES

8 0 0 4 0 2 1 2 2 6 9



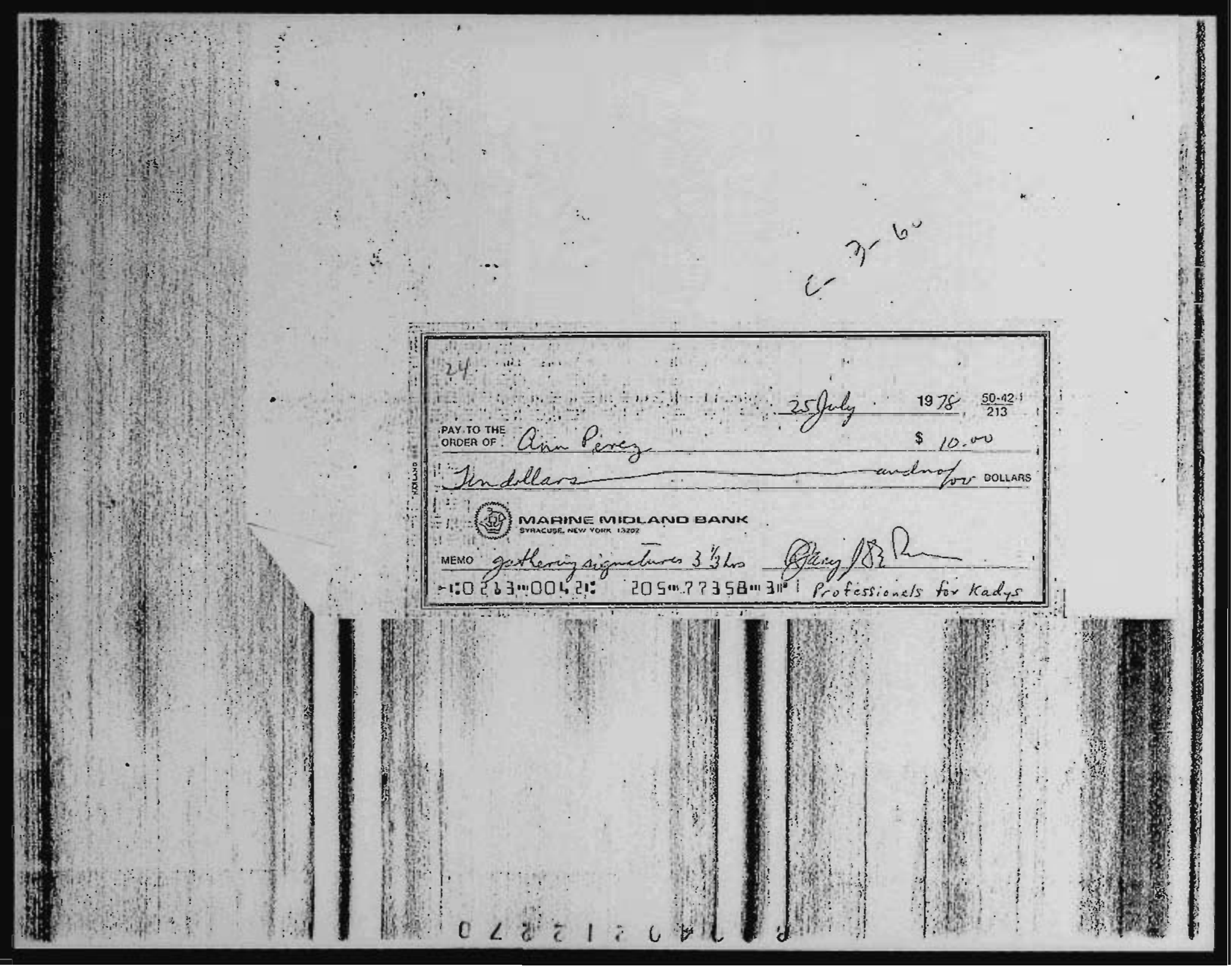
8 0 0 2 1 2 2 6 9

$10.00 7/25/78

Received from _____ for

Petition signatures

Ana Perez



C-3-60

24

25 July 1978 50-42-1 / 213

PAY TO THE ORDER OF Ann Perez $ 10.00

Ten dollars and no/00 DOLLARS

MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO gathering signatures 3 1/3 hrs [signature]

⑆0263⑈0042⑆ 205⑈77358⑈3⑈ Professionals for Kadys

P 0 0 4 0 2 1 2 2 7 0

26 July 19 78 50-42/213

PAY TO THE ORDER OF Gloria Piatkowski $ 21,50

Twenty-one and fifty/100 DOLLARS

MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO gathering signatures 7 1/2 hrs [signature]

⑆0213⑈0042⑆ 205⑈77358⑈3⑈ Professionals for Kids

C-3-61

8 0 4 0 2 1 2 2 7 1

[redacted]

[redacted]

[redacted]

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.

800-402-2273

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 H Van Lengen

P.S. Hope to see you at the events on July 17th & 23rd

8 7 0 4 0 2 1 2 2 7 4

BANQUET RESERVATION CONTRACT

Name/Organization *Orbesen and Associates c/o Clay Orbesen*

Address *816 North State Street, Syracuse 13208* Telephone *422-4889*

Date of Ranquet *Sunday, July 23, 1978* Time *7:00pm dinner* To _____

Deposit Paid *$150.00 requested* Date Received _____

Ranquet 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 accomodate 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

B0040212275

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:

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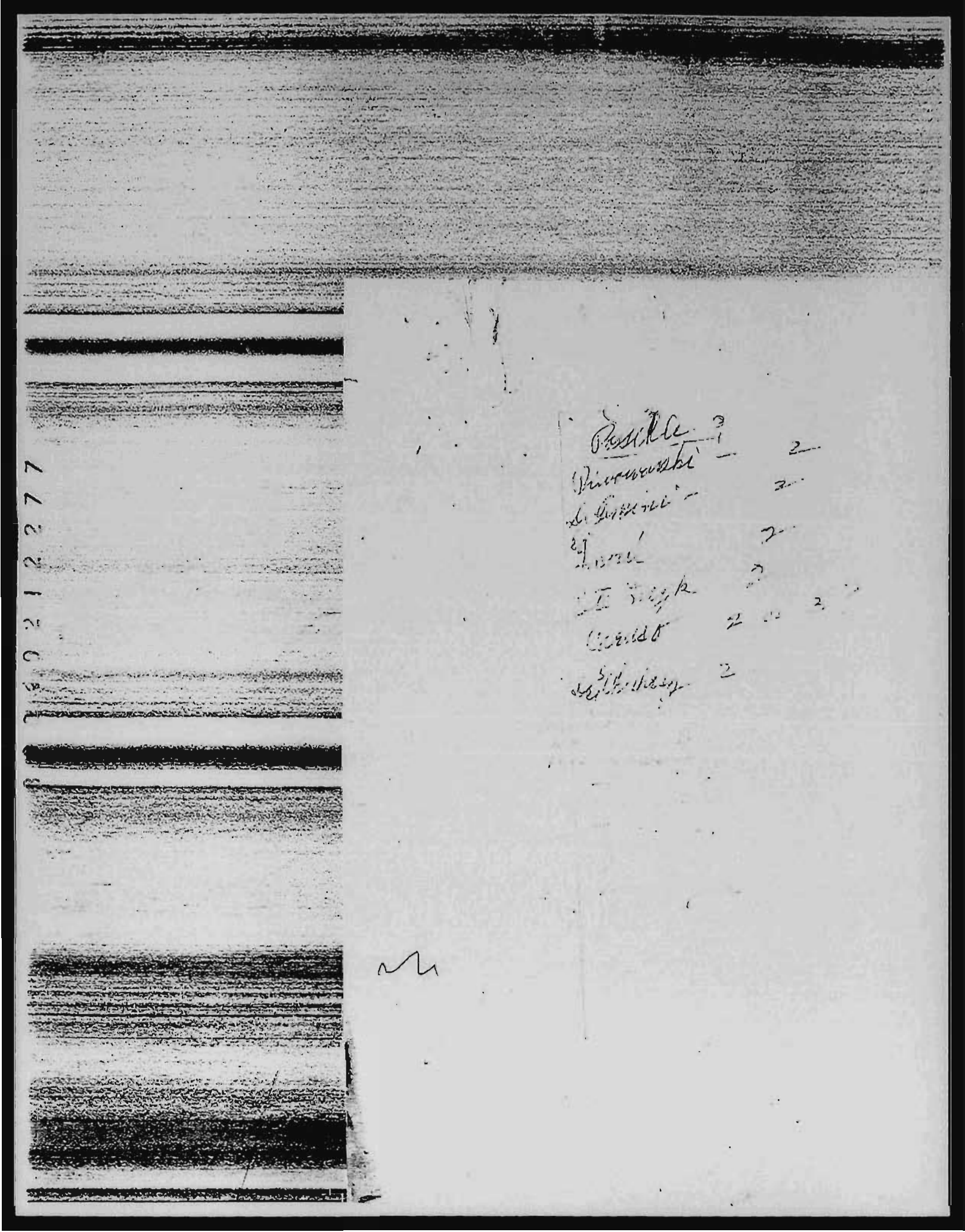
Dated: _____ 19___

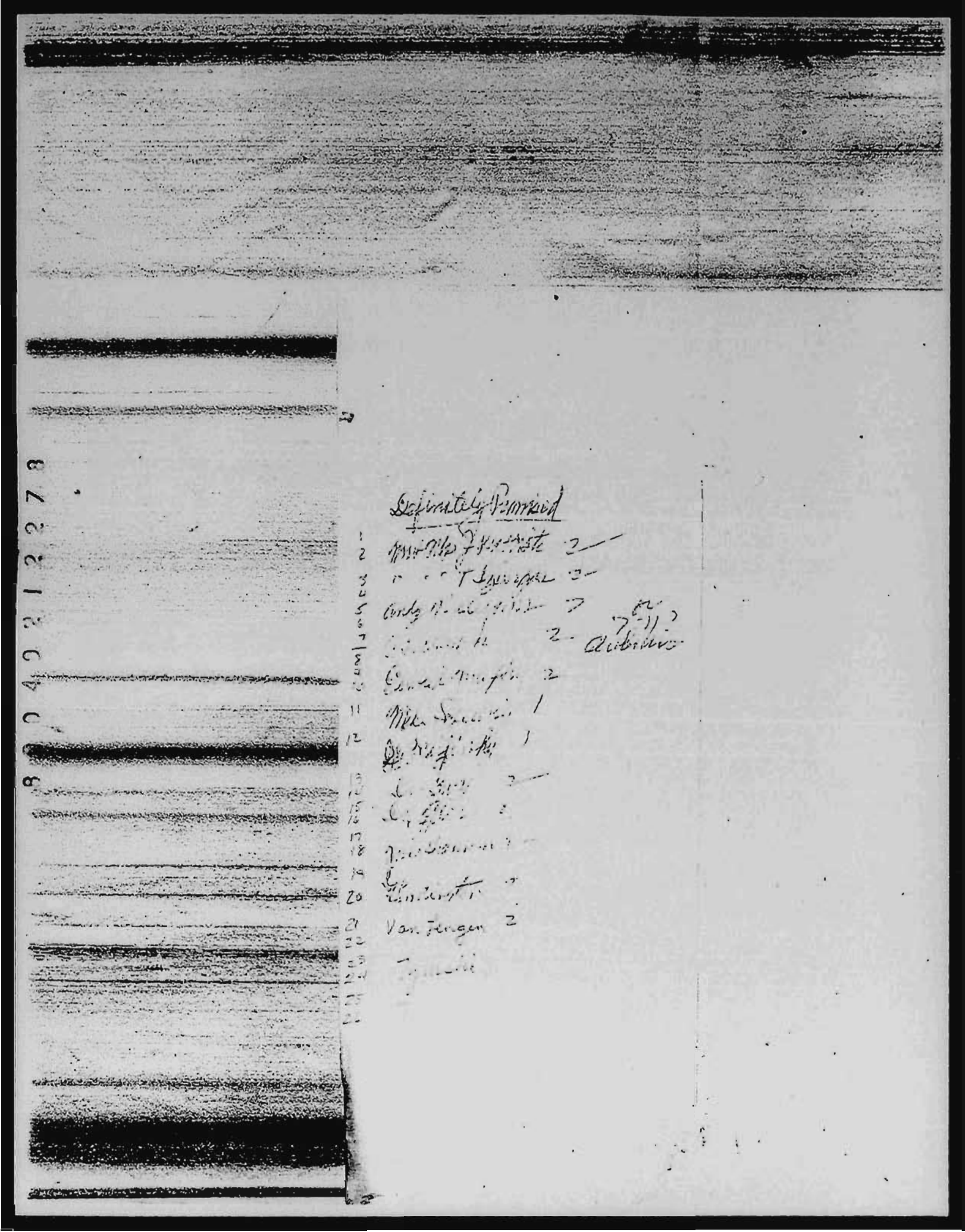
_____
Signature

_____
Name of Organization

8 3 0 4 2 2 1 2 2 7 6



Pasikle 2
Piwowarski 2
[illegible] 2
[illegible] 2
[illegible] 2
[illegible] 2
[illegible] 2



Definitely Promised

1
2 [illegible] 2
3 " " [illegible] 2
4
5 [illegible] 7
6
7 [illegible] 2 or 7-11? Aubrey
8
9 [illegible] 2
10
11 [illegible] 1
12 [illegible] 1
13
14 [illegible] 2
15
16 [illegible] 2
17
18 [illegible]
19
20 [illegible] 2
21 Van Tengen 2
22
23
24 [illegible]
25
26

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 Sajewicz
150 Liberty
Syracuse, NY 13204

Mr. & Mrs. Edward P. Murphy
617 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 Jacewicz
5014 West Seneca
Syracuse, NY 13215

Mr. & Mrs. Jerome Battisti
1103 Wolf Street
Syracuse, NY 13208

8004022279

wtvh5 **PRODUCTION FACILITY**
BROADCAST DIVISION MEREDITH CORP.

1000- 0-788
8520003

KADYS FOR CONGRESS
1912 W. GENESEE STREET
SYRACUSE, N.Y.

CLIENT: KDAYS FOR CONGRESS
PRODUCT: POLITICAL
BILL DATE: 05/28/78
PERIOD: (STD.BDCST.MON.) MAY

TRANSACTION DATE	DESCRIPTION		AMOUNT
05/23/78	DEBIT	STUDIO FACILITIES	250.00
05/23/78	DEBIT	DUBS	20.00

08211108

CURRENT MONTH: GROSS PRODUCTION CHARGES 270.00

NET PRODUCTION CHARGES 270.00

REMIT TO: wtvh5
980 JAMES STREET
SYRACUSE, N.Y. 13203

ATTENTION: ACCOUNTING DEPARTMENT

PRODUCTION INVOICE


$890.15

POLITICAL PROFESSIONALS FOR KADY'S

119

8 August 1978 50-42/213

PAY TO THE ORDER OF Allen Photo $ 74.20

Seventy four dollars and twenty four DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13205

elephant composite

⑆021300420⑆ 205773583⑈0119

HARLAND 047

ORIGINAL

CUST. ORDER No. DATE 8/8 1978

M Kaufman & Dodell

SOLD BY	CASH	CHARGE	C.O.D.	ON ACCT	MDSE RET	PD OUT

QTY	DESCRIPTION	PRICE	AMOUNT
4	Rls Copy Paper 92-1315	10	40 —
	Paid		
		10	40 —
		TAX	—
		TOTAL	40 —

RECEIVED BY

448944

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

4-76 NI-10 PRINTED BY THE STANDARD REGISTER CO., U.S.A.

ORIGINAL

CUST. ORDER NO. DATE 19

M Kaufman Dell

1816 N. State St 13208

SOLD BY	CASH	CHARGE	C.O.D.	ON ACCT.	MDSE. RET.	PD. OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
4	Rolls 92-1315	10.00	40—
	Copy Paper		
	Paid		
	RECEIVED BY	TAX	
	ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL	TOTAL	40—

125825

6-76-21-10-PRINTED BY THE STANDARD REGISTER CO., U.S.A.

ORIGINAL

CUST ORDER No. DATE 7/1/1989

M KAUFMAN & Dodell

SOLD BY	CASH	CHARGE	C.O.D.	ON ACCT.	MDSE. RET.	PD. OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
2 BXS	92-1315	10.00	40.—
	Copy paper		
			40.—
		TAX	
		TOTAL	40.—

RECEIVED BY

448931

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

8-74-BE-10-PRINTED BY THE STANDARD REGISTER CO., U.S.A.

ORIGINAL

CUST ORDER NO

DATE 8-21 1978

M Kaufman DeBell

SOLD BY	CASH	CHARGE	C.O.D.	ON ACCT	MDSE RET	PD OUT

QTY	DESCRIPTION	PRICE	AMOUNT
4	R/S	10.00	40.00
	92-1315		
	copy paper		
	Pd Sandy		
			40.00
		TAX	
		TOTAL	40.00

RECEIVED BY

448965

ALL CLAIMS AND RETURN ON NOTES MUST BE ACCOMPANIED BY THIS BILL

8-75 INC. PRINTED BY THE STANDARD REGISTER CO., U.S.A.

NP-8

11/Aug/78

Committee for Kadys

owes Marie Gibson

$6.00 for hrs worked

six dollars

grd

Time
Monday 1000 — 5:30
½ hr lunch
7 hours

7
5
35
1260
47.60

Delia Hunt

Karen Kirk
746 East Laurel Street
Syracuse, NY 13203
479-2235
112-54-8774

No. 8

To whom it may concern:

Karen Kirk has worked on the following days and times:

August 1, 1978	4:35 p.m.-[illegible] p.m.	Total 5 Hours
August 2, 1978	11:00 a.m.-4:[illegible] p.m. [illegible] p.m.-[illegible] p.m.	Total 8 Hours
August 3, 1978	[illegible] a.m.-[illegible] [illegible] [illegible] p.m.-[illegible] p.m.	Total [illegible] Hours

For the Committee for Hogue.

Rate: [illegible] per hour.
Total Pay: [illegible]

Karen E Kirk
Karen Kirk

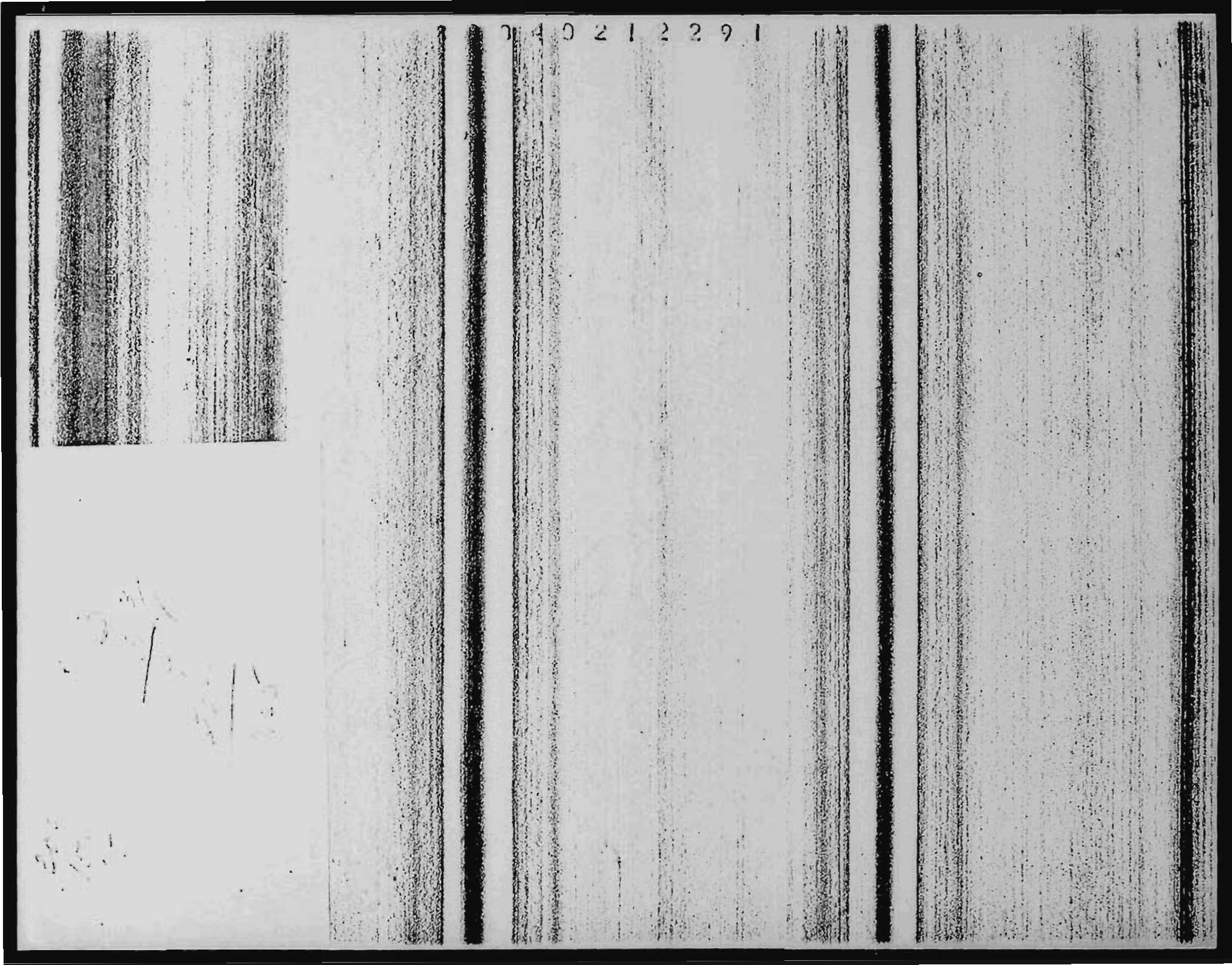
Committee for Hogue
[illegible] North State Street
Syracuse, NY 13208
[illegible]

8 0 0 4 0 2 1 2 2 3 9

3 3/4 hrs. – $3.20 per hr.

Work for getting signatures

Marian Dumock
august 2 – 1978



240 Signatures

Rec 120.00

FOR Hours Worked

Steve Grant

Stanley Sansone

BLACK AND WHITE • COLOR • COMMERCIAL PHOTOGRAPHY

WILLIAM H. ALLEN

700 EAST WATER STREET

SYRACUSE 13210, NEW YORK

PHONE 476-0164

Customer's Order No. _____ Phone No. _____ Date _____ 19__

Sold To _____

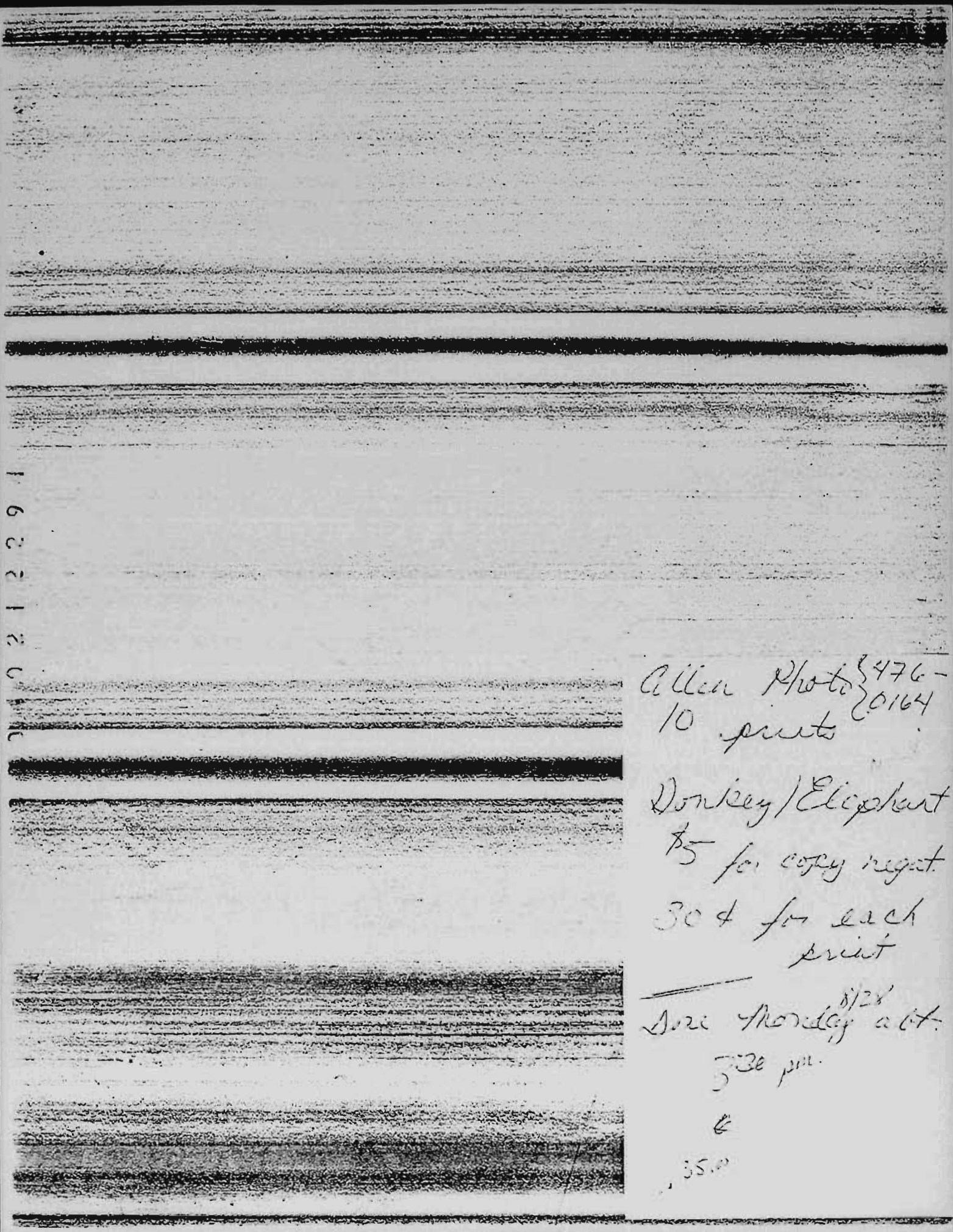
Address _____ P. O. #

Ektachrome	B & W	COLOR	OTHER	MOSE RETO.	QUAN.	DESCRIPTION	PRICE	AMOUNT
							TAX	
							TOTAL	

ALL claims and returned goods MUST be accompanied by this bill.

Rec'd by _____

BLUE PRINT CO., INC., SYRACUSE, N. Y. 13210



Allen Photo {476-0164
10 prints

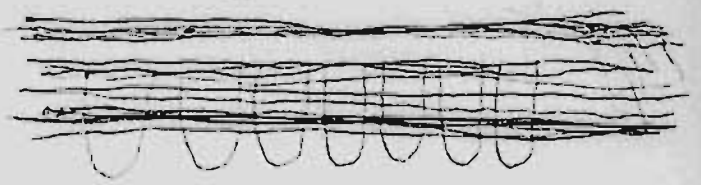
Donkey/Elephant
$5 for copy negat.
30¢ for each print

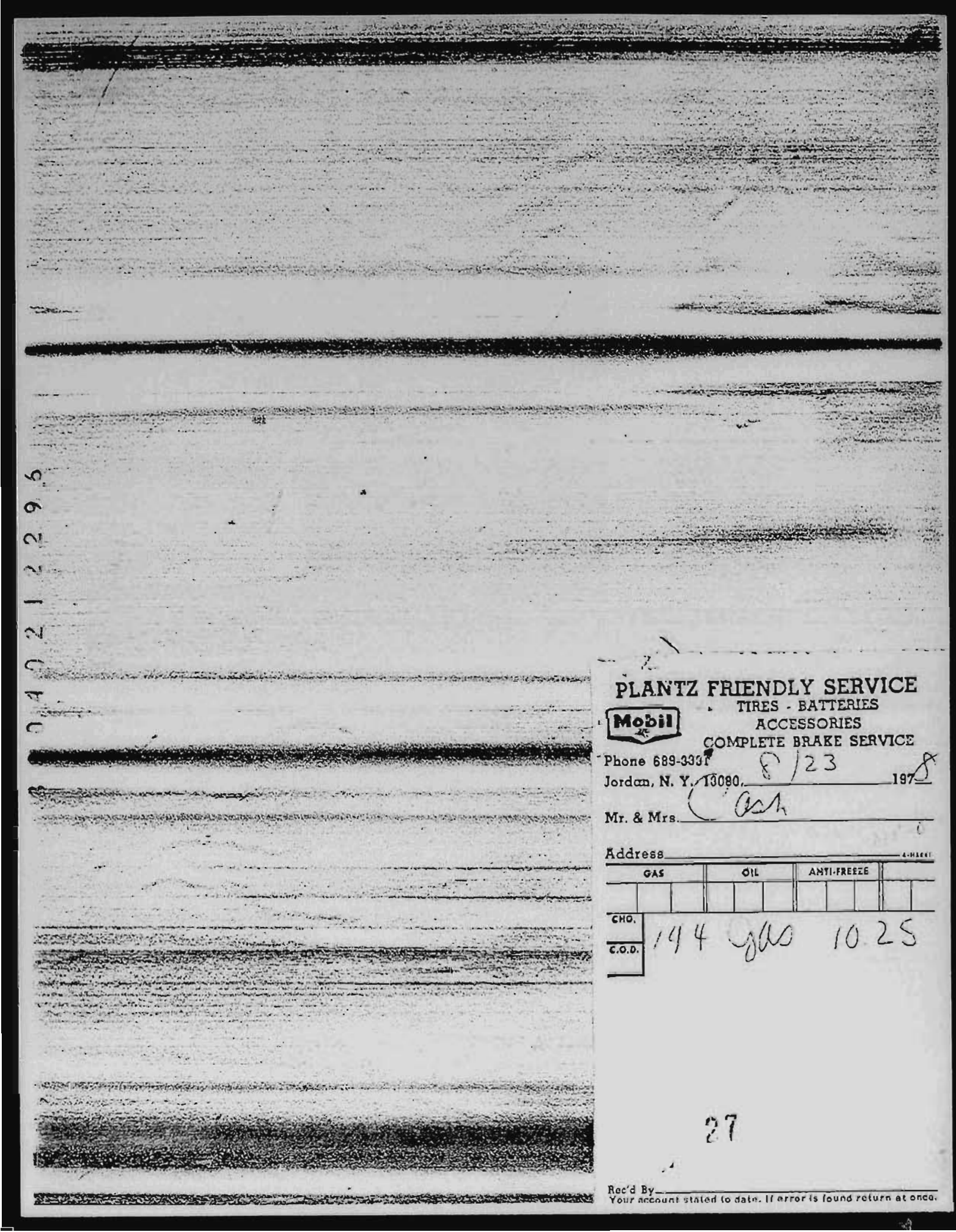
Due Monday 8/28 a.bt.
5:30 pm.

6

35.0

195 Political
$37.45
Tom
Aug 26th





0 4 0 2 1 2 2 9 6

PLANTZ FRIENDLY SERVICE

Mobil

TIRES - BATTERIES
ACCESSORIES
COMPLETE BRAKE SERVICE

Phone 689-3331
Jordan, N. Y. 13080, 8/23 1978

Mr. & Mrs. Cash

Address

GAS	OIL	ANTI-FREEZE	

CHG.
C.O.D. 14 gas 10.25

27

Rec'd By
Your account stated to date. If error is found return at once.

00500

ACCT. NO.

SOLD TO

Paid cash

DATE

SUNMARK INDUSTRIES

A Division of Sun Oil Company of Pennsylvania

PAYABLE UPON RECEIPT OF STATEMENT

SOLD AT 880 W ONONDAGA ST. SYRACUSE N Y

083078

6325332

TICKET NUMBER

ITEM	UNIT	PRICE	AMOUNT	
GASOLINE			5	60
		SALES TAX		
APPLICABLE TAXES INCLUDED		TOTAL $	5	00

IDENTIFICATION

EXCHANGE/ISSUING CO.

KIND OF I.D.

NUMBER

CR.AUTH.NO.

STATE — LICENSE PLATE NO.

CUSTOMER'S SIGNATURE

SOLD BY

FORM SX 16 11/76 PTD IN U.S.A.

0 0 2 1 2 2 9 7

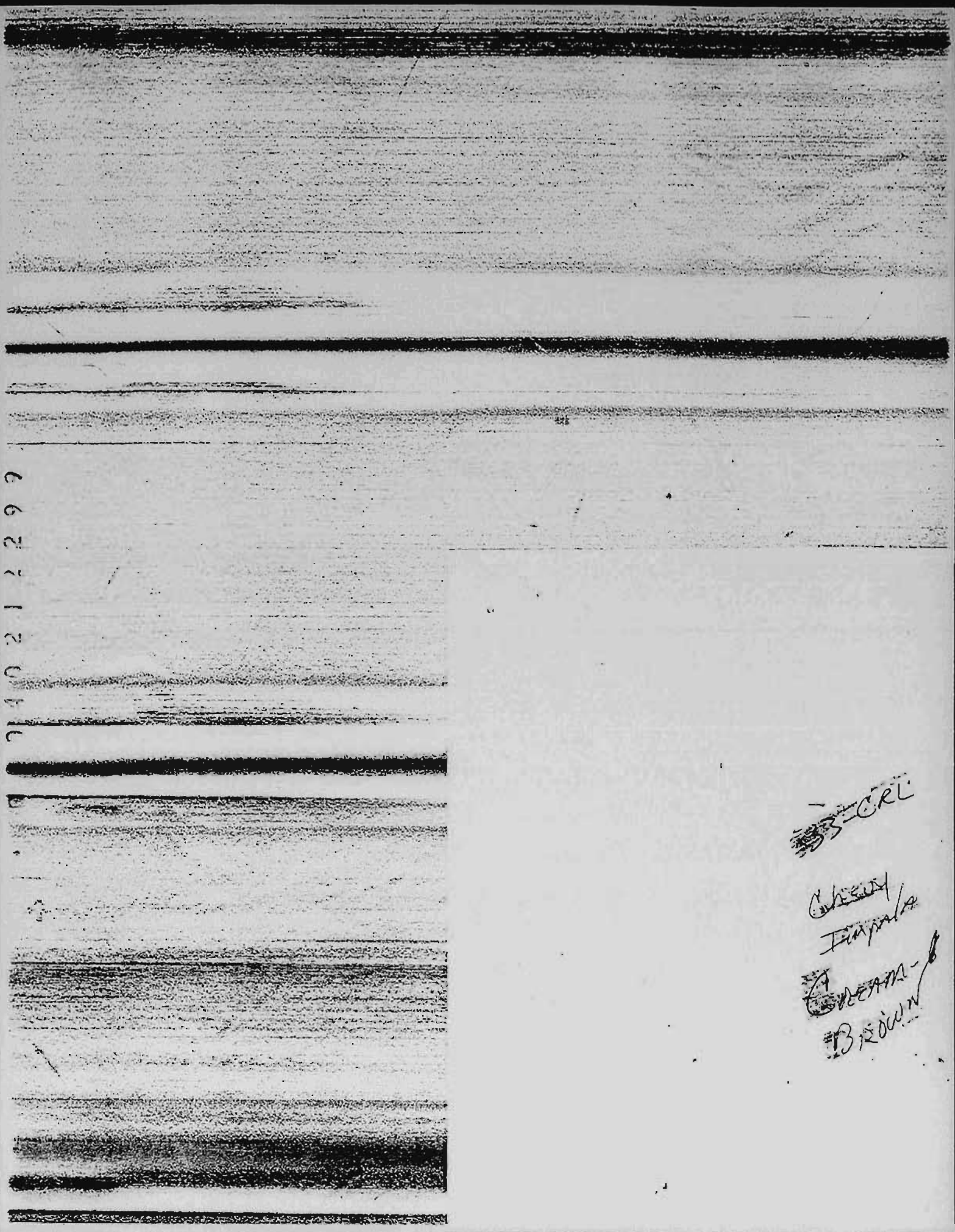
Mary Woodruff
458-9750

402 - 423

Bold type 4¢

10.00 6/11/-x

126


BECRL
Green
Empala
Green-
Brown

John	Pam
Aug 23 pd 5 1/2 hrs	Wed Aug 23 pd 5 1/2 hrs
Aug 24 pd 10 1/2 hrs	Thu Aug 24 pd 10 1/2 hrs
Aug 25 pd 5 1/4 hrs	Fri Aug 25 pd 5 1/4 hrs
Sat Aug 26 8 hrs	Sat Aug 26 8 hrs
Aug 27 off	Aug 27 off
Aug 28th 10 hrs	Aug 28th 10 hrs
Aug 29th 6 hrs	Aug 29th 6 hrs.
Aug 30th 7 hrs	Aug 30th 7 hrs.
Aug 31st 6 hrs	Aug 31st 6 hrs.
Sept. 1. 3 hrs	Sept 1. 3 hrs.

Haunts

422-4906

KADYS

		hours
8	8	8.00
10	10	3.00
6	6	13.00
7	7	7.00
6	6	2.00
3	3	
40 hrs.	40 hrs	33.00

gas

62

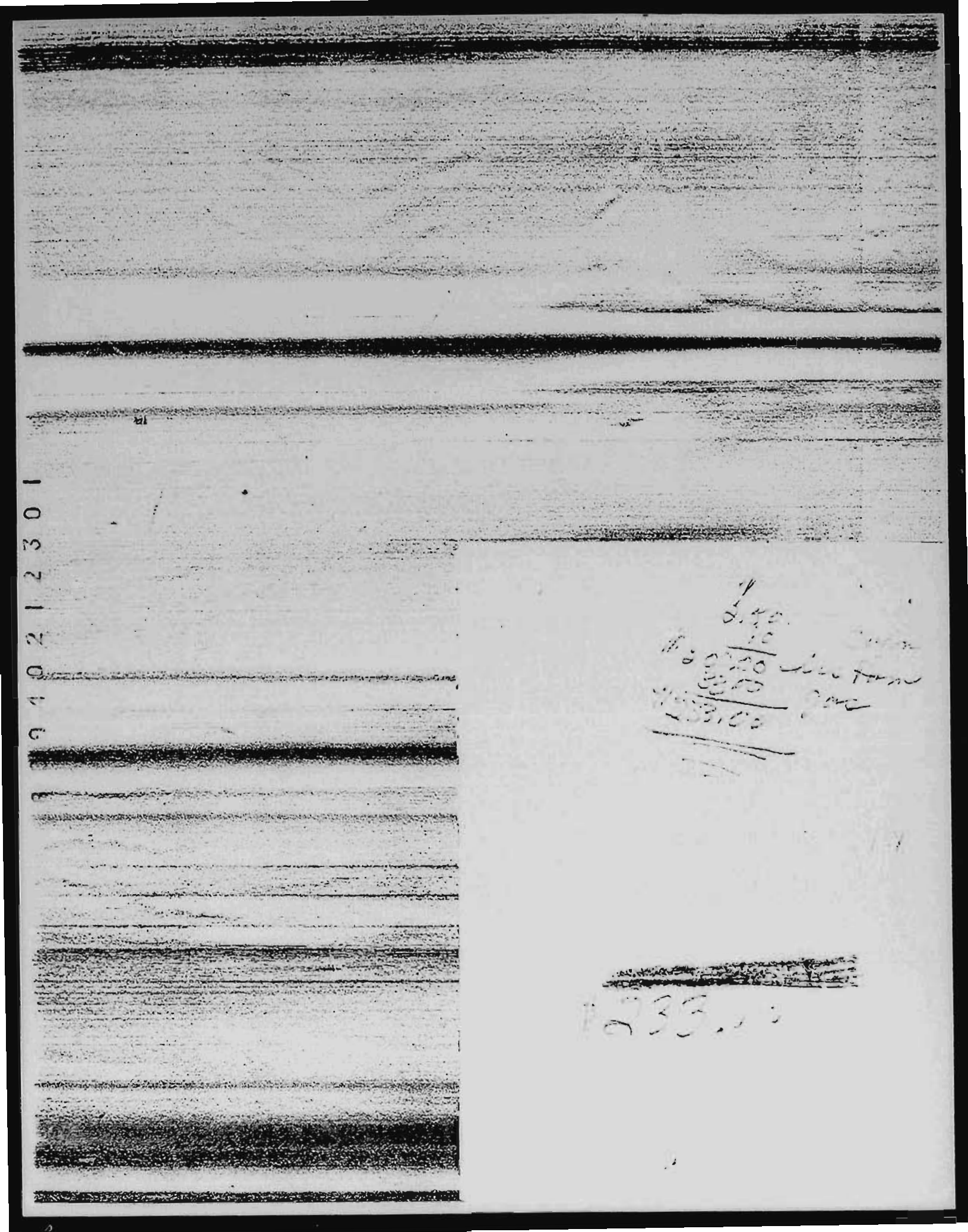
18
14
12
10 8
10 3
40 3
31

550

12

3500

-NNN



C 2 1 2 3 0 2

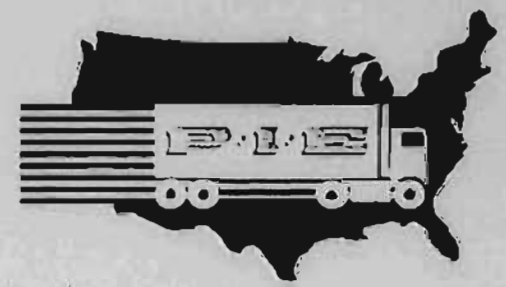
MON
TUE
WED
THU
FRI

0212303

Clay Osburn
8/18/78
44 5 envelopes

C-1

Teresa Miles
8/18/78
17.80

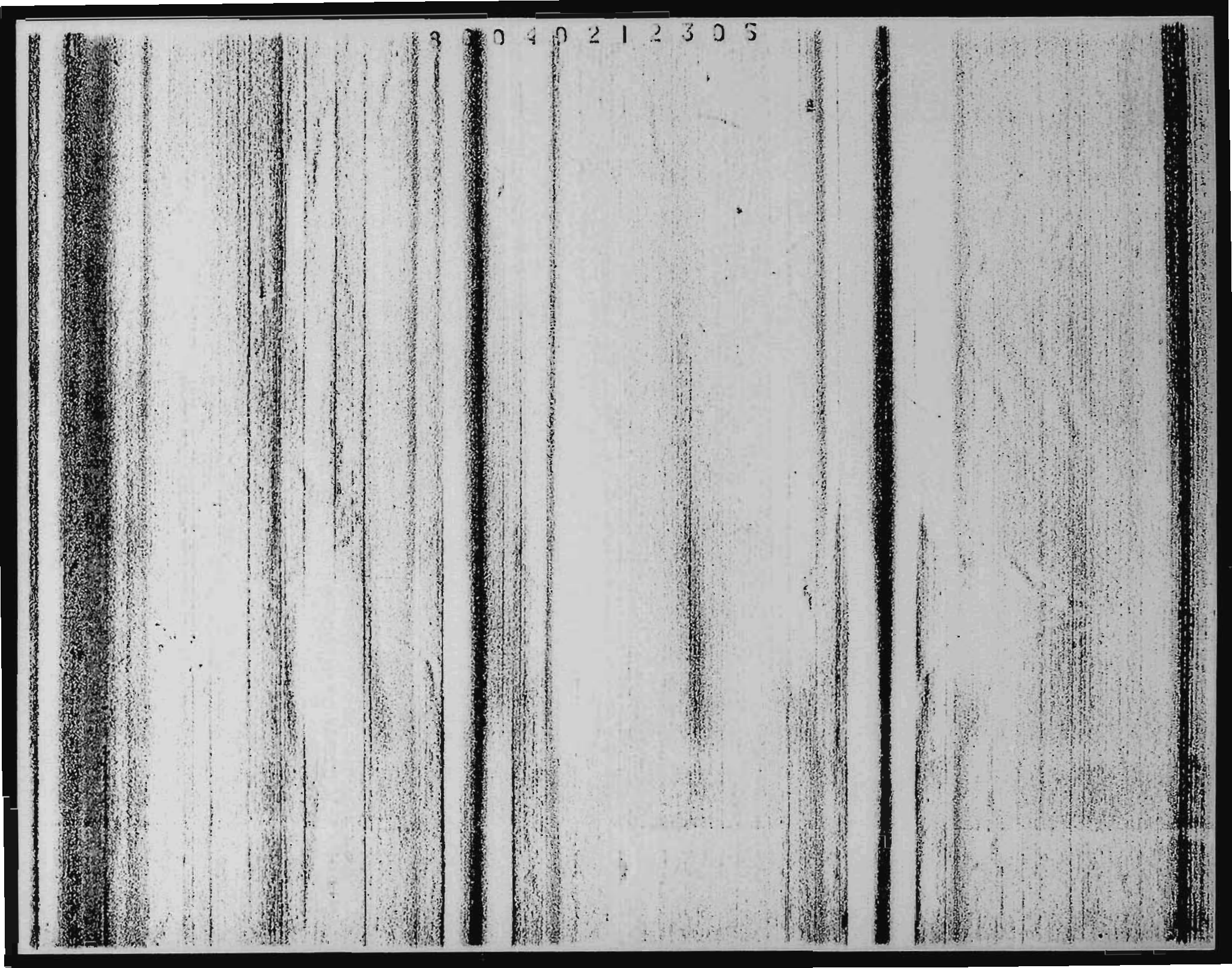


8/10/78 Received $200

Mark Gibson

702-523-4089

-55-1202


3 3 0 4 0 2 1 2 3 0 3

9 0 0 4 0 2 1 2 3 0 5

fm C-6-1
to C-6-22

8/79

ECONOMY BOOK & STATIONERY STORE, INC.

317 South Salina Street
SYRACUSE, NEW YORK 13202
PHONE 471-8106

SHOPPINGTOWN, DEWITT
PHONE 446-2640

NEW AND USED BOOKS — STATIONERY AND OFFICE SUPPLIES

NO. DATE 8-1 19 78

CUSTOMER Kaufman Sedell Printing

SOLD BY	CASH	C.O.D	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
KG	X						

QTY.	DESCRIPTION	PRICE	AMOUNT	
75	File Boxes	1.10	7	70
	2-6-1			
	SALES TAX			
	TOTAL		7	70

All claims and returned goods MUST be accompanied by this bill

REC'D BY

1127

0 2 1 2 3 0 3

42

1 August 1978 50-42/213

PAY TO THE ORDER OF Economy Book Store $ 7 70

Seven dollars and seventy/100 DOLLARS

MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO File Boxes

Ridry J [illegible]

⑆0213⑈0042⑆ 205⑈77358⑈3⑈ Professionals for Kadys

3 0 0 4 0 2 1 2 3 0 9

CASH COD

alling and cory

SYRACUSE

C-6-2

No. 00764

WHSE.			
IND.	TERMS 2% 30 DAYS	DATE 8/22/78	CREDIT
DIRECT	NET 31 DAYS	WRITTEN BY Rob	

ACCOUNT NO.	TAX	SALESMAN				DEPT.

NAME Kaufman DeDell	SHIP TO:	FILLED BY 65	CUT BY
ATTENTION		PACKED BY	CHECKED BY
ADDRESS		MILL ORDER DATE	
CITY	PREPAY & CHARGE / PREPAID / COLLECT	DATE	
		P.O. NO.	
DELIVERY REQUESTED Rush 8/23 Am. / CUSTOMER ORDER NO.	SHIP VIA 3 Cts / GROSS WGT.	MILL	

CODE	QUANTITY		ITEM	WGT.	UNIT PRICE		AMOUNT		UNIT COST		AMOUNT	
✓	3#	15000	#6 3/4-24# Reg Hallmark Env		6	05/m	90	75				

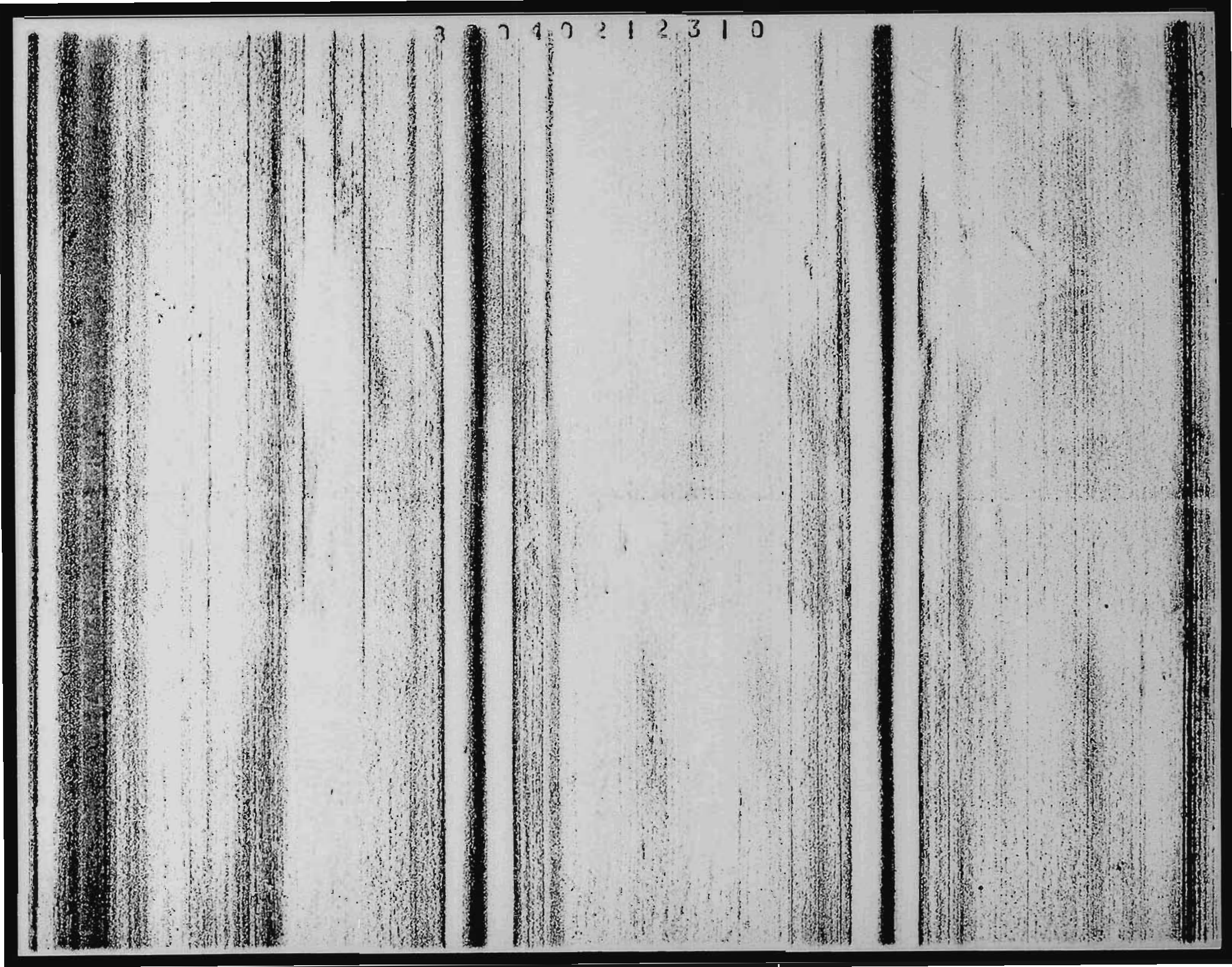
SPECIAL INSTRUCTIONS: COP

COMPLETE

PARTIAL

WAREHOUSE INSTRUCTIONS: [illegible]

AMOUNT	90	75
CUTTING ☐		
SUB TOTAL	90	75
TAX % FREIGHT ☐		
TOTAL	90	75



WEGMANS
FOOD MARKETS Inc

00.89GR
00.89GR
00.89GR
00.69GR
00.69GR
04.05 SB TL

04.05 BL DU

THANK YOU

2097 19

0 2 1 2 3 1 1

SYRACUSE ICE & DRY ICE CO.

DELIVERY TICKET

SYR 24258

2100 PARK ST. REG. MKT.
SYRACUSE, N. Y. 13208
PHONE (315) 422-3161

DIV. OF MAGIC CITY ICE & CARBONIC GAS CO., LTD

DRY ICE

WET ICE



Date 8-19-74

SOLD TO

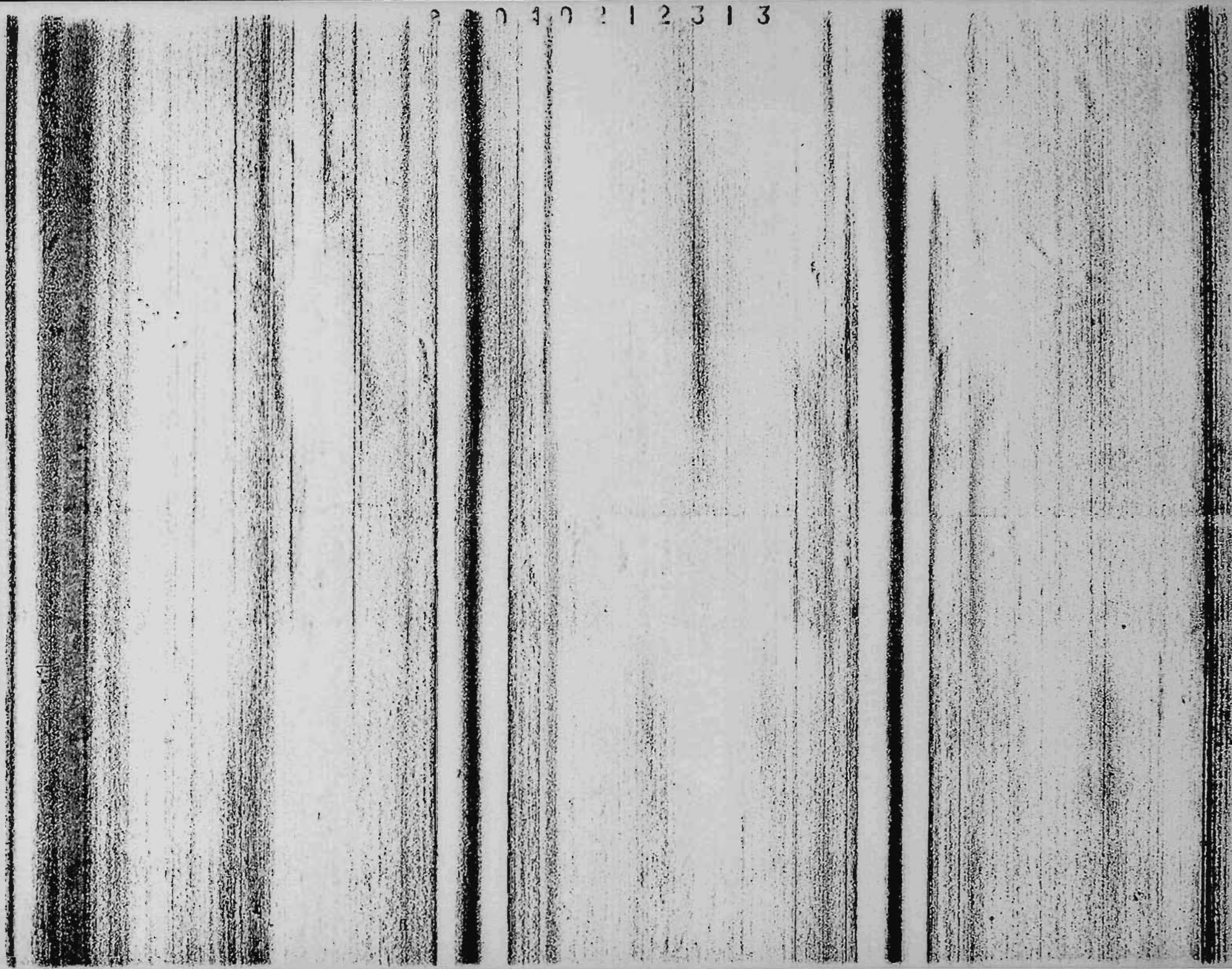
ADDRESS 2-L-4

CITY

BLOCKS		P.O. #	
	DRY ICE		
	SHIPPERS	LBS.	
	SLICED		
	10 = BAG CUBES		
	50 = CUBES		5 50
	50 = COARSE		
	50 = FINE		
	BLOCK		
	MISC		
		TAX	
		TOTAL	13 50

RECEIVED BY

MCB MOORE BUSINESS FORMS INC. PARSIPPANY, N.J. 07054



(315) 422-3161

OF MAGIC CITY ICE & CARBONIC GAS CO., LTD.

DRY ICE WET ICE



Date

SOLD TO

ADDRESS

P.O. #

BLOCKS			
	DRY ICE _____ LBS		
	SHIPPERS		
	SLICED		
	MINIMUM SALE		
	10 # BAG CUBES		
	50 # CUBES		
	50 # COARSE		
	50 # FINE		
	BLOCK		
	MISC.		
RECEIVED BY	TAX		
	TOTAL		

00.89
00.89
00.67
00.69
04.05

77

1 August 1978 50-42/213

PAY TO THE ORDER OF American Security Council $ 45.00

Forty-five dollars and no/100 DOLLARS

MARINE MIDLAND BANK
SYRACUSE NEW YORK 13202

MEMO Dues, Coalition for Peace thru Strength

Professionals for Kadys

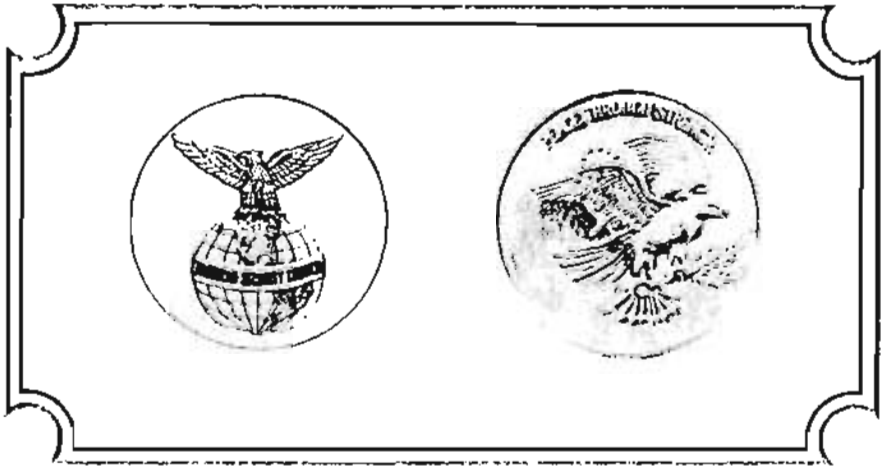
⑆0213⑈0042⑆ 205⑈77358⑈31⑈

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 4 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,

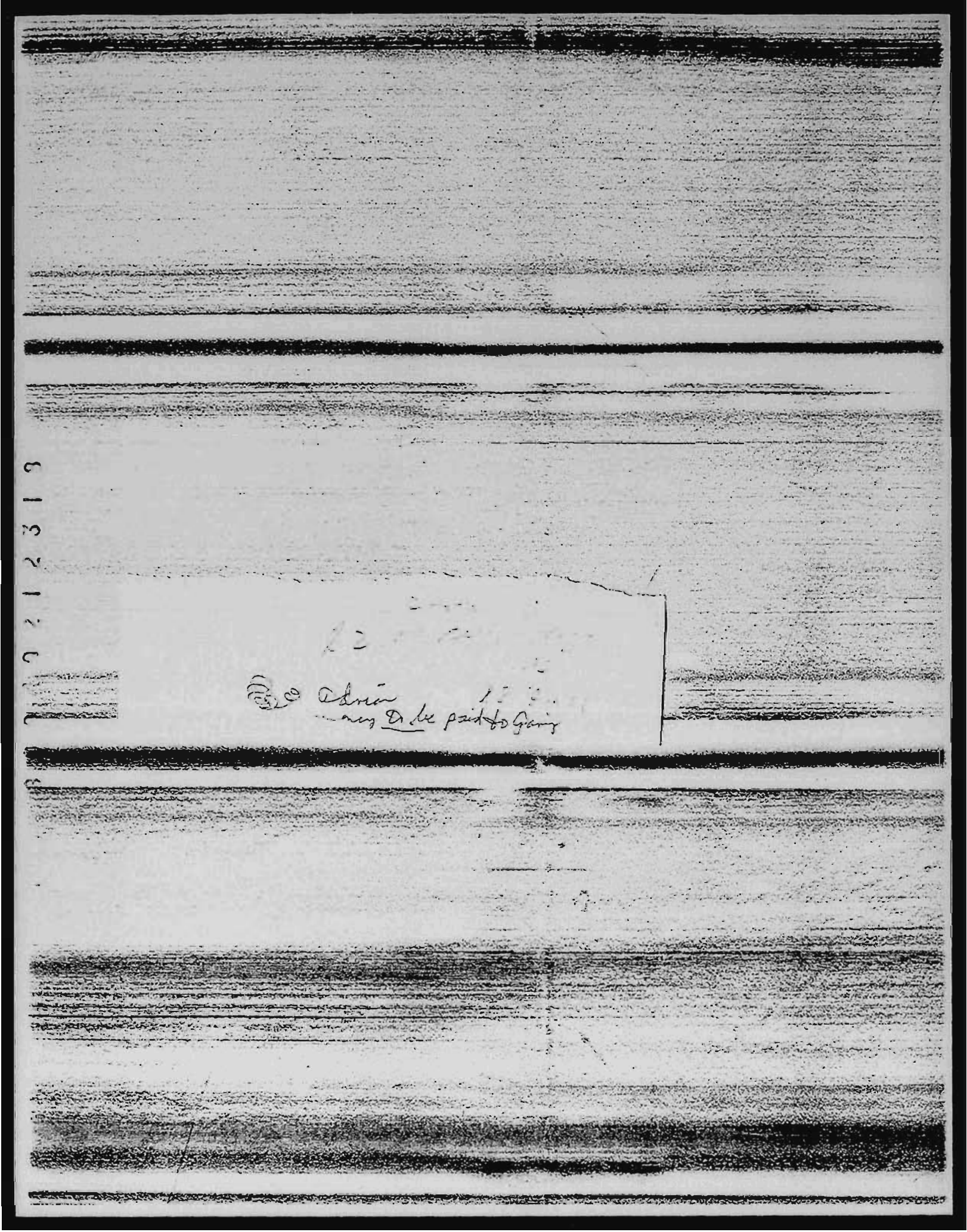
$25 - $99
Golden bronze medal in lucite presentation case with walnut stand.
or
with golden bronze chain and bezel for wearing as jewelry.

$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



BLACK AND WHITE • COLOR • COMMERCIAL PHOTOGRAPHY

WILLIAM H. ALLEN

700 EAST WATER STREET

SYRACUSE 13210, NEW YORK

PHONE 476-0164

Customer's Order No. _____ Phone No. _____ Date _____ 19__

Sold To _____

Address _____

Ektachrome	B & W	COLOR	OTHER	MUSE RETD	P. O. #

QUAN.	DESCRIPTION	PRICE	AMOUNT
		TAX	
		TOTAL	

All claims and returned goods MUST be accompanied by this bill.

Rec'd by _____

SYRACUSE BLUE PRINT CO. INC. SYRACUSE N. Y. 13210

BLACK AND WHITE • COLOR • COMMERCIAL PHOTOGRAPHY

WILLIAM H. ALLEN

700 EAST WATER STREET

SYRACUSE 13210, NEW YORK

PHONE 476-0164

Customer's Order No. _____ Phone No _____ Date _____ 19__

Sold To _____

Address _____

Ektachrome	B & W	COLOR	OTHER	MOSE RETO.	P.O. #

QUAN.	DESCRIPTION	PRICE	AMOUNT
	TAX		
	TOTAL		

ALL claims and returned goods MUST be accompanied by this bill.

Rec'd by _____

SYRACUSE BLUE PRINT CO., INC., SYRACUSE, N.Y.

S-K POST ANNUAL

— BAZAAR —

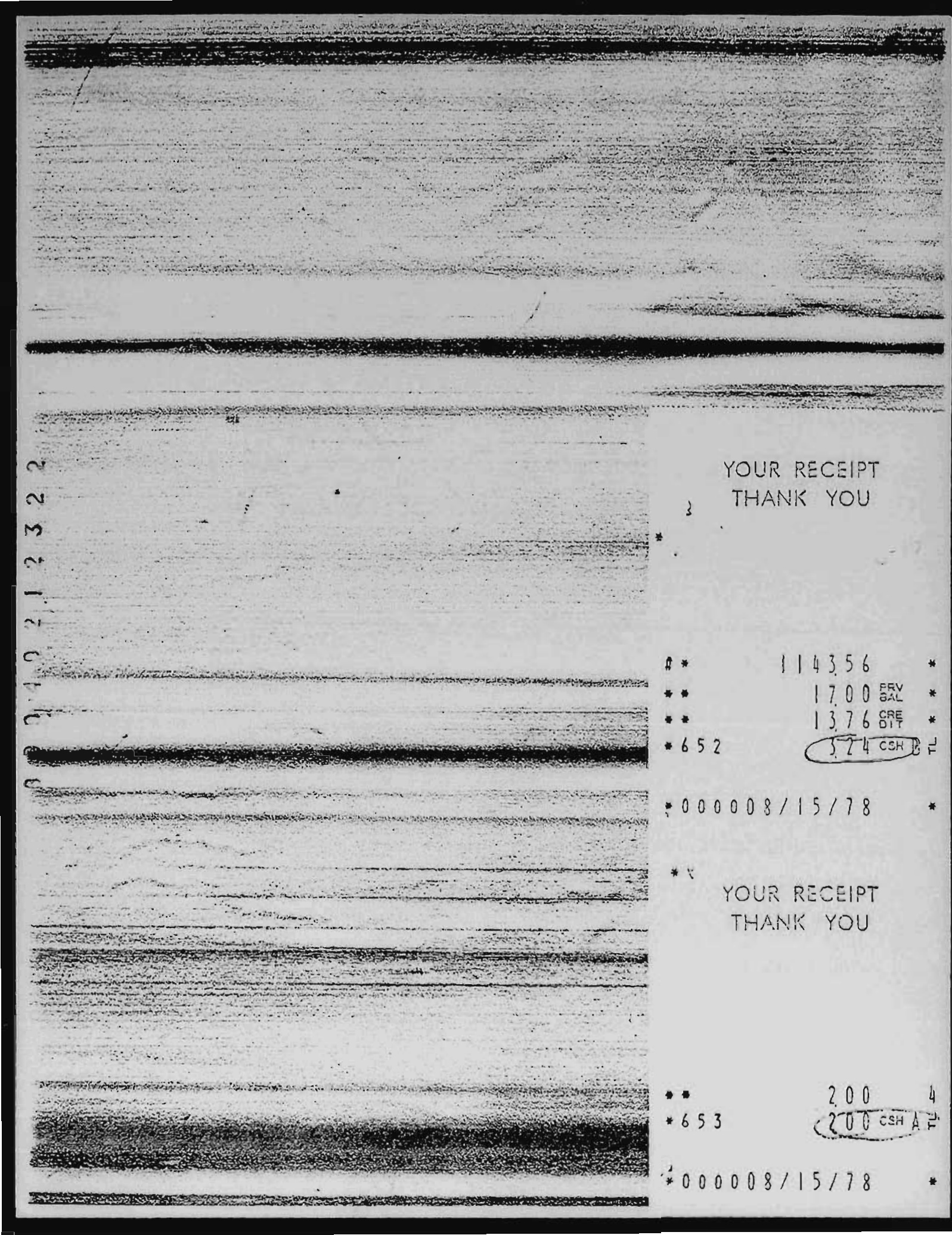
SUNDAY, AUGUST 13, 1978

ONE LP PROPANE GRILL with TANK
ASSORTED STEAKS

ST. HYACINTH'S CHURCH GROUNDS

Donation: $1.00 per ticket

No. 57



YOUR RECEIPT
THANK YOU

** 114356 *
** 17.00 PRV GAL *
** 13.76 CRE DIT *
*652 3.74 CSH TL
*000008/15/78 *

YOUR RECEIPT
THANK YOU

** 2.00 4
*653 2.00 CSH A TL
*000008/15/78 *

No. 14563

DATE 8/24/78

NAME Political Professionals for Radys

ADDRESS

Five Hundred Dollars and 00/100 DOLLARS

FOR Combo Fri & Sun

CASH 500 00

SYRACUSE HERALD-JOURNAL
SYRACUSE HERALD-AMERICAN
HERALD PLACE SYRACUSE, NEW YORK

PER

THIS IS YOUR RECEIPT

156

POLITICAL PROFESSIONALS FOR KADY'S

24 August 1978 50-42/213

PAY TO THE ORDER OF Syracuse $ 500.00

Five hundred and no/00 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13209

⑆021300420⑆ 205773583⑈0156

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 00 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

photos

⑆021300420⑆ 205773583⑈0112

POLITICAL PROFESSIONALS FOR KADY'S 111

15 August 1978 50-42/213

PAY TO THE ORDER OF U. S. Postmaster $15.00

Fifteen dollars and 00/00 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

100 - 15 / 3 Stamps

⑆021300420⑆ 205773583⑈0111

GREYHOUND BUSBILL Co.

6-6-14

42125610 0

FORWARDING AGENT

DESTINATION STATION: SYRACUSE N.Y.

CONSIGNEE: KATZ FOR CONGRESS

STREET ADDRESS: 416 N. STATE

PHONE: 422-4406 ☐ CHG. ACCT. ☐ DELIVERY

DECL VALUE: $ NDV | ACTUAL WT: 138 LBS | TARIFF WT: LBS

CONSIGNEE NOTIFIED: MO | DAY | YEAR | TIME A M P M

NO OF PIECES: 3 | ENV. | SACK | BGGE | CTN | OTHER

PAYMENT RECEIVED BY DESTINATION AGENT: MO | DAY | YEAR | TIME A M P M | NAME IN FULL

DIMENSIONAL WEIGHT INFORMATION: X X = CU IN

SHIPPER'S NAME: Bloom Committee

STREET ADDRESS: 749 7th St.

ORIGIN CITY & STATE: Buffalo, N.Y.

COMPANY | TO

EXPRESS CHARGES $	11 75
CHARGES ADVANCED $	
PICK UP CHARGES $	
DELIVERY CHARGES $	
VALUE CHARGES $	
C.O.D./COLL FEE $	50
SUB TOTAL $	12 25
STATE TAX $	
C.O.D. AMOUNT $	
TOTAL TO COLLECT $	12 25

NOT NEGOTIABLE! SUBJECT TO TARIFF REGULATIONS LIABILITY. The carrier will not pay over $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 valuation any one shipment is limited by tariff.

NO. DATE AMOUNT

4 CONSIGNEE'S RECEIPT

FORM O—18R(4-75) PRINTED IN U.S.A.

COLLECT

NO. DATE AMOUNT

Date	Time	B.Y.	D.A.		Agent
8-31-78	8:40 AM			Switch Board	Hill

O-75 Mailed To Consignee Date / / Agent

O-25 Mailed To Shipper Date / / Agent

3 0 4 0 1 1 2 3 2 3

1.57

POLITICAL PROFESSIONALS FOR KADY'S

21 August 1978 50-42/213

PAY TO THE ORDER OF Jeroth Paper $ 10.05

Ten dollars and five/00 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

stationery supplies

⑆021300420⑆ 205773583⑈0157

3 0 0 4 0 2 1 2 3 2 9

C-6-16

122

POLITICAL PROFESSIONALS FOR KADY'S

18 August 1978 60-42/213

PAY TO THE ORDER OF Allaing & Cory $ 210.60

Two hundred dollars and sixty 100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

210.60 gw envelopes

⑆021300420⑆ 205773583⑈0122

8 0 0 4 0 2 1 2 3 3 0

alling and cory

SYRACUSE

Nº 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 De Bell

SHIP TO: Free (12 Cm)

FILLED BY | CUT BY

ATTENTION

PACKED BY | CHECKED BY

ADDRESS 812 NO. STATE ST.

CITY

PREPAY & CHARGE | PREPAID | COLLECT

MILL ORDER DATE

DATE

P.O. NO.

MILL

DELIVERY REQUESTED Thru Pm

CUSTOMER ORDER NO.

SHIP VIA

GROSS WGT.

CODE	QUANTITY	ITEM	WGT.	UNIT PRICE	AMOUNT	UNIT COST	AMOUNT
S	12 Lin	30000 hold 25" Hallmark Reg Envelopes Regulars		7 oz M	210 60		

SPECIAL INSTRUCTIONS:

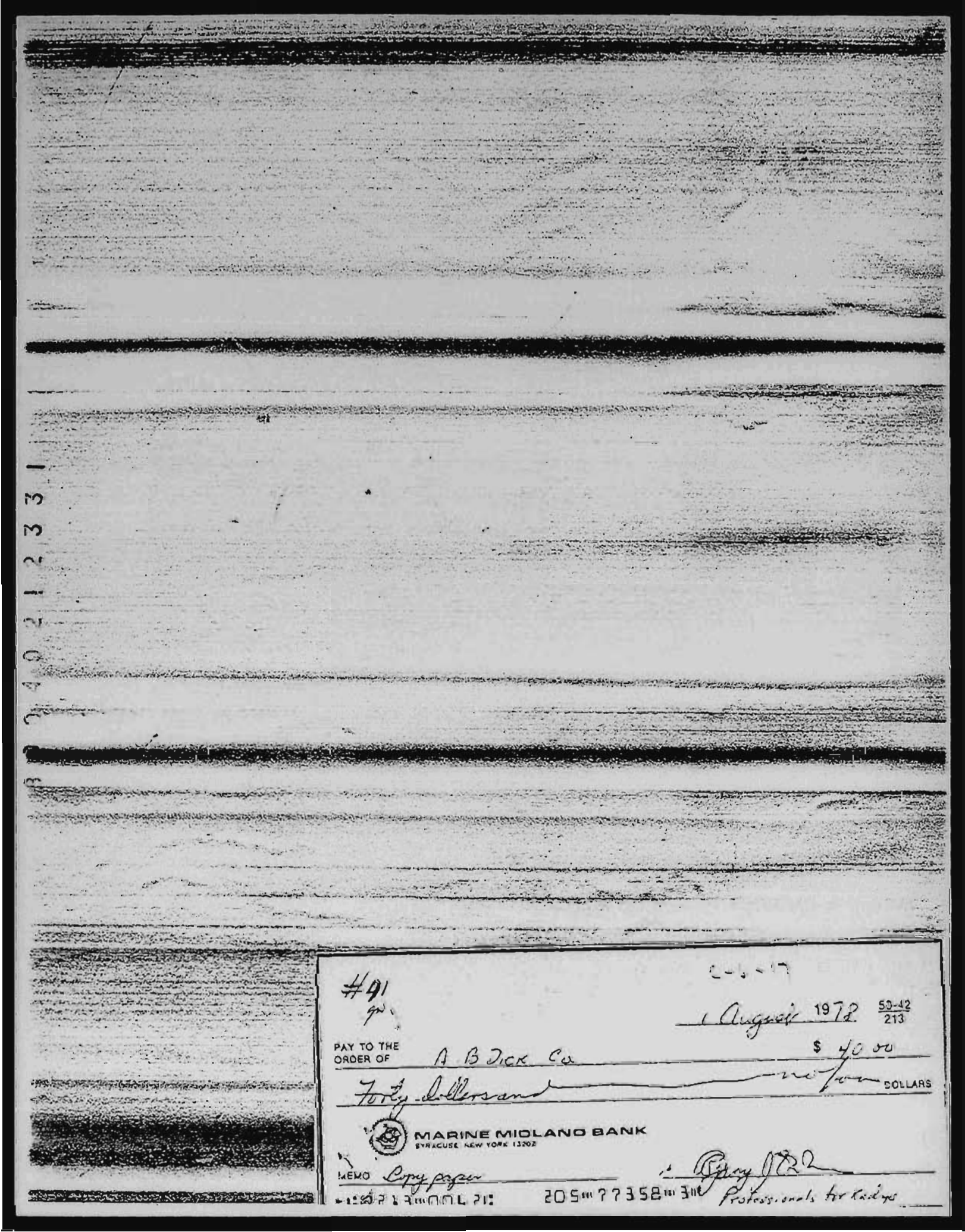
COMPLETE 8-18-78

PARTIAL

WAREHOUSE INSTRUCTIONS:

AMOUNT	
CUTTING ☐	
SUB TOTAL	
TAX % FREIGHT ☐	
TOTAL	210 60 - COD

M De Bell



8 9 4 0 2 1 2 3 3 1

#91
gn

C-6-17

1 August 1978 50-42/213

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

Professionals for Kadys

⑆213⑈0042⑆ 205⑈77358⑈3⑈

D Price $10 per roll
total $40
AB Dick
ordered 4 rolls (above)
92-1315 Copier Paper

alling and cory

ACCOUNT NO. | TAX | SALESMAN

NAME Kaufman De

ATTENTION

ADDRESS

CITY

DELIVERY REQUESTED | CUSTOMER ORDER

CODE	QUANTITY	
Alen	2000	4x12-78
Bachorde		Rom

SPECIAL INSTRUCTIONS: COD

153

POLITICAL PROFESSIONALS FOR KADY'S

23 August 1978 50-42/213

PAY TO THE ORDER OF Alling & Cory $ 54.90

Fifty-four dollars and ninety-four DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

envelopes

⑆021300420⑆ 205773583⑈0153

CASH COD

c-6-18

Nº 0073

SYRACUSE

WHSE.			
2			
IND.	TERMS 2% DAYS	DATE 8/17/80	CREDIT
DIRECT	NET ___ DAYS	WRITTEN BY	

DEPT. P

Dell

SHIP TO:

FILLED BY	CUT BY
PACKED BY	CHECKED BY

MILL ORDER DATE

PREPAY & CHARGE	PREPAID	COLLECT	DATE
			P.O. NO.
SHIP VIA		GROSS WGT.	MILL

NO.

ITEM	WGT.	UNIT PRICE	AMOUNT	UNIT COST	AMOUNT
# White Cat Eye		27 4/m	54 90		
pay					

COMPLETE	PARTIAL		
		AMOUNT	54 90
		CUTTING ☐	
WAREHOUSE INSTRUCTIONS:		SUB TOTAL	54 90
		TAX % FREIGHT ☐	
		TOTAL	54 90

[illegible]

0 7 1 2 3 3 4

GREYHOUND BUSBILL Co. _____ STATE

DESTINATION STATION: SYRACUSE, NEW YORK 13204

101 770 418 2

FORWARDING AGENT

CONSIGNEE: Richards "Of Course" Inc.

STREET ADDRESS: 745 W. Genesee Street

NO. OF PIECES: 1 — ENV. / SACK / BGGE. / CTN. / OTHER

CONTENTS: (6) 30 Sheet Posters

DIMENSIONAL WEIGHT INFORMATION: X X = CU IN

VANDSCO POSTERS
960 DODSON AVE.
CHATTANOOGA, TN 37406

PHONE: 422 5174 — ☐ CHG ACCT ☐ DELIVERY

DECL VALUE: $ 250 — ACTUAL WT: 36 LBS — TARIFF WT: LBS

CONSIGNEE NOTIFIED: MO / DAY / YEAR / TIME A.M. P.M.

DO NOT WRITE IN THIS SPACE

ROUTING
INSERT EACH COMPANY'S ABBREVIATION AND JUNCTION POINT ON LINES BELOW

COMPANY | TO

MO	DAY	YEAR
8	14	78

EXPRESS CHARGES	$	14 40
CHARGES ADVANCED	$	
PICK UP CHARGES	$	
DELIVERY CHARGES	$	
VALUE CHARGES	$	50
SUB TOTAL	$	
STATE TAX	$	
TOTAL PREPAID	$	14 90

INOT NEGOTIABLE! SUBJECT TO TARIFF REGULATIONS
LIABILITY: The carrier will not pay over $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 valuation any one shipment is limited by tariff.

2-6-19

1 SHIPPER'S RECEIPT — PREPAID — NO. — DATE — AMOUNT

GREYHOUND BUSBILL Co. _____ STATE

DESTINATION STATION: SYRACUSE, NEW YORK 13204

CONSIGNEE: Richards "Of Course" Inc.

STREET ADDRESS: 745 W. Genesee Street

NO. OF PIECES: 1 — ENV / SACK / BGGE / CTN / OTHER

CONTENTS: (6) 30 Sheet Posters

DIMENSIONAL WEIGHT INFORMATION: X X = CU. IN.

VANDSCO POSTERS
960 DODSON AVE.
CHATTANOOGA, TN 37406

101 770 418 2

FORWARDING AGENT: [signature]

PHONE: 422 5174 — ☐ CHG. ACCT ☐ DELIVERY

DECL. VALUE: $ 250 — ACTUAL WT: 36 LBS — TARIFF WT: LBS

CONSIGNEE NOTIFIED: MO / DAY / YEAR — TIME A.M. P.M.

DO NOT WRITE IN THIS SPACE

ROUTING
INSERT EACH COMPANY'S ABBREVIATION AND JUNCTION POINT ON LINES BELOW

COMPANY	TO

MO	DAY	YEAR	TIME
8	14	78	1030 A.M. P.M.

EXPRESS CHARGES	$	14 40
CHARGES ADVANCED	$	
PICK UP CHARGES	$	
DELIVERY CHARGES	$	
VALUE CHARGES	$	50
SUB TOTAL	$	
STATE TAX	$	
TOTAL PREPAID	$	14 90

INOT NEGOTIABLE! SUBJECT TO TARIFF REGULATIONS LIABILITY The carrier will not pay over $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-free any one shipment is limited by tariff.

2-6-19

1 SHIPPER'S RECEIPT — PREPAID — NO. — DATE — AMOUNT

0 2 1 2 3 3 7

GREYHOUND BUSBILL Co. _____ STATE

DESTINATION STATION: ROCHESTER, NEW YORK

CONSIGNEE: O'Mealia Outdoor Advertising

STREET ADDRESS: 745 Park Avenue

NO. OF PIECES: 1 — ENV / SACK / BGGE / CTN / OTHER

CONTENTS: (7) 30 sheet Posters

DIMENSIONAL WEIGHT INFORMATION: X X = CU. IN.

VANDSCO POSTERS
960 DODSON AVE.
CHATTANOOGA, TN 37406

101 770 420 4

FORWARDING AGENT: [signature]

PHONE: 244 6660 — CHG ACCT / DELIVERY

DECL VALUE: $ 250 — ACTUAL WT: 43 LBS — TARIFF WT: LBS

CONSIGNEE NOTIFIED: MO / DAY / YEAR / TIME A.M. P.M.

DO NOT WRITE IN THIS SPACE

ROUTING
INSERT EACH COMPANY'S ABBREVIATION AND JUNCTION POINT ON LINES BELOW

COMPANY	TO

MO	DAY	YEAR	TIME
8	14	78	4 A.M.

EXPRESS CHARGES	$	16 65
CHARGES ADVANCED	$	
PICK UP CHARGES	$	
DELIVERY CHARGES	$	
VALUE CHARGES	$	50
SUB TOTAL	$	
STATE TAX	$	
TOTAL PREPAID	$	17 15

(NOT NEGOTIABLE) SUBJECT TO TARIFF REGULATIONS
LIABILITY The carrier will not pay over $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 valuation any one shipment is limited by tariff.

1 SHIPPER'S RECEIPT — PREPAID — NO. — DATE — AMOUNT

FORM OR-17 (5-72) PRINTED IN U.S.A.

GREYHOUND BUSBILL Co. _____ STATE

DESTINATION STATION: ELMIRA, NEW YORK 14901

CONSIGNEE: Park Outdoor Advertising

STREET ADDRESS: 401 Railroad Avenue

NO. OF PIECES: 1 — ENV / SACK / BGGE / CTN / OTHER

CONTENTS: (6) 30 Sheet Posters

DIMENSIONAL WEIGHT INFORMATION: X X =

VANDSCO POSTERS
960 DODSON AVE.
CHATTANOOGA, TN 37406

101 770 421 5

FORWARDING AGENT: [illegible]

PHONE: 732 1871 — ☐ CHG ACCT ☐ DELIVERY

DECL VALUE: $ 250 — ACTUAL WT: 36 LBS — TARIFF WT: LBS

CONSIGNEE NOTIFIED: MO / DAY / YEAR / TIME A.M. P.M.

DO NOT WRITE IN THIS SPACE

ROUTING
INSERT EACH COMPANY'S ABBREVIATION AND JUNCTION POINT ON LINES BELOW

COMPANY / TO

MO	DAY	YEAR
8	14	79

EXPRESS CHARGES	$	14 40
CHARGES ADVANCED	$	
PICK UP CHARGES	$	
DELIVERY CHARGES	$	
VALUE CHARGES	$	50
SUB TOTAL	$	
STATE TAX	$	
TOTAL PREPAID	$	14 90

INOT NEGOTIABLE) SUBJECT TO TARIFF REGULATIONS
LIABILITY The carrier will not pay over $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 [illegible] shipment is limited by tariff.

1 SHIPPER'S RECEIPT — PREPAID — NO. — DATE — AMOUNT

Order No	Date Received	Production No	Account No	Terms	Date Shipped	Terms/ Net 30 Days fob Chattanooga Tenn
	/ /			SHIPD	AUG 14 1978	

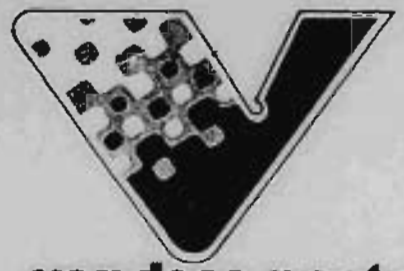
Quantity	Description G18-14-78	Unit Price	Total

Estimated Shipping Date 8/15/78

Quantity	Destinations	Carrier	Bill of Lading No
6	Edwards "Of Course" Inc 745 W. Genesee Street Syracuse, NY 13204 PHONE ON ARRIVAL 422 5174	Greyhound	101 770 418 2
7	Ottenlia Outdoor 745 Park Avenue Rochester, NY PHONE ON ARRIVAL 244 4360	Greyhound	101 770 420 4
[illegible]	[illegible] [illegible] Elmira, NY 14901 PHONE ON ARRIVAL 732 1672	Greyhound	101 770 421 5

This sale is subject to the terms and conditions printed on reverse side.

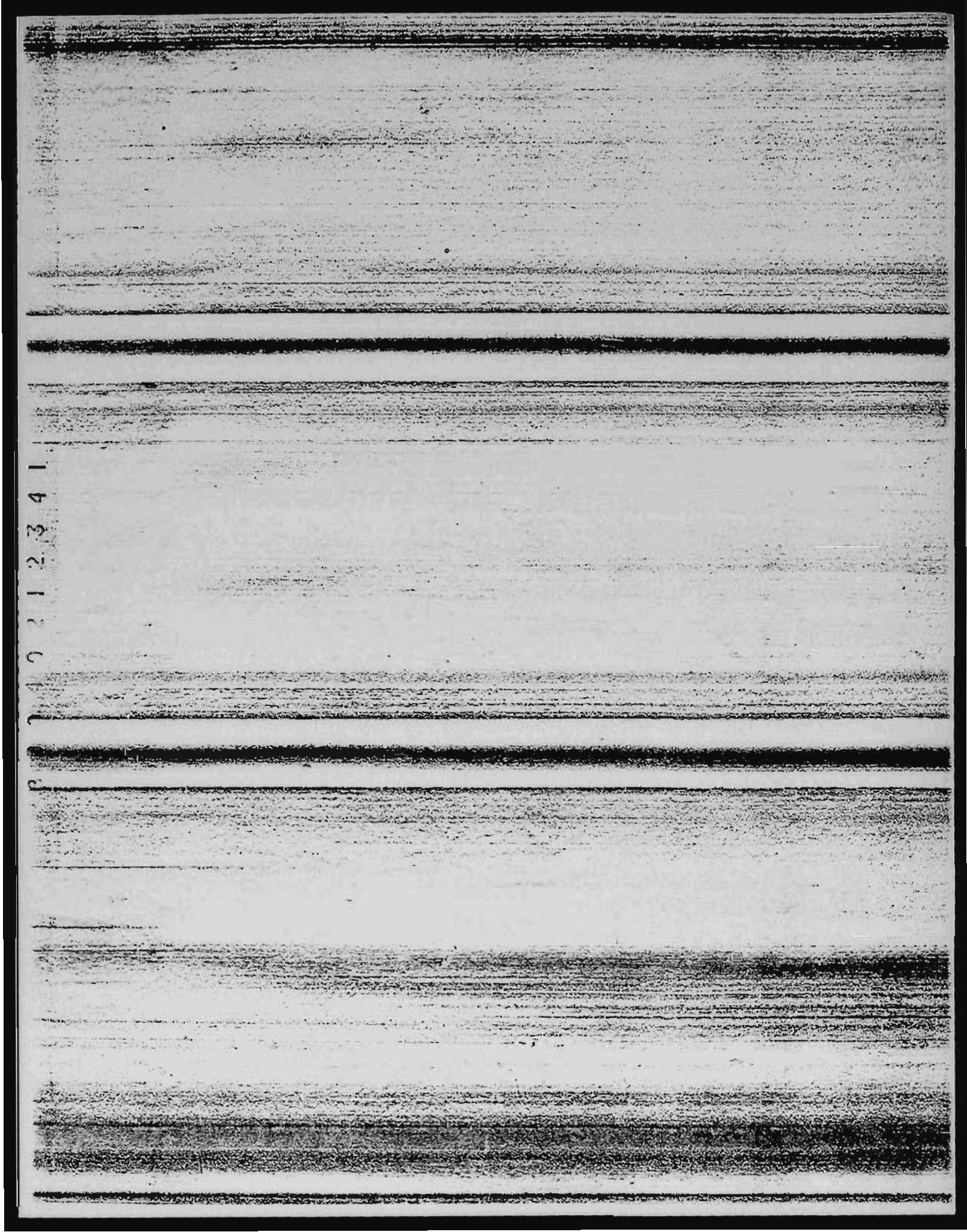
NOTICE OF SHIPMENT SALES COPY

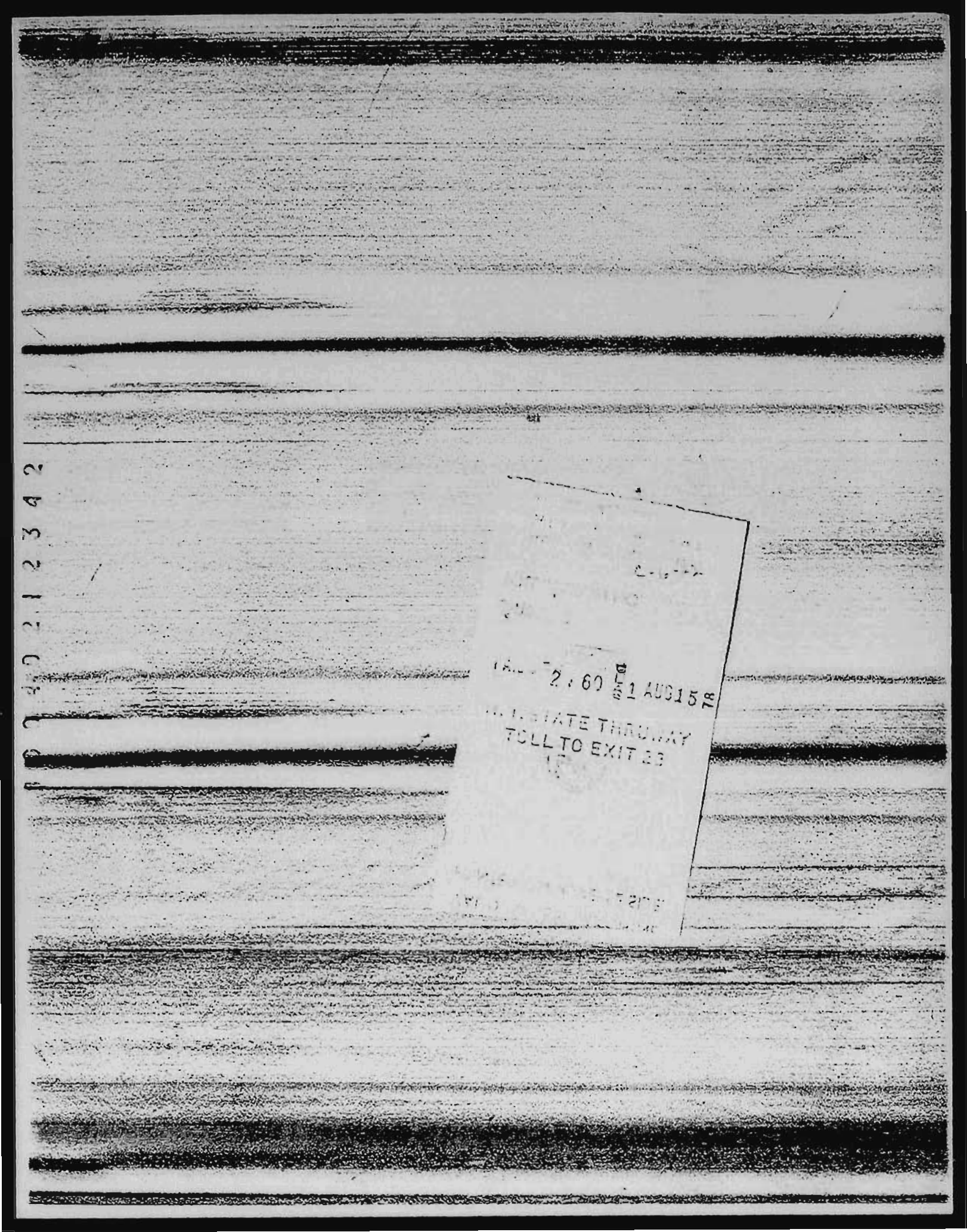


vandsco posters inc.



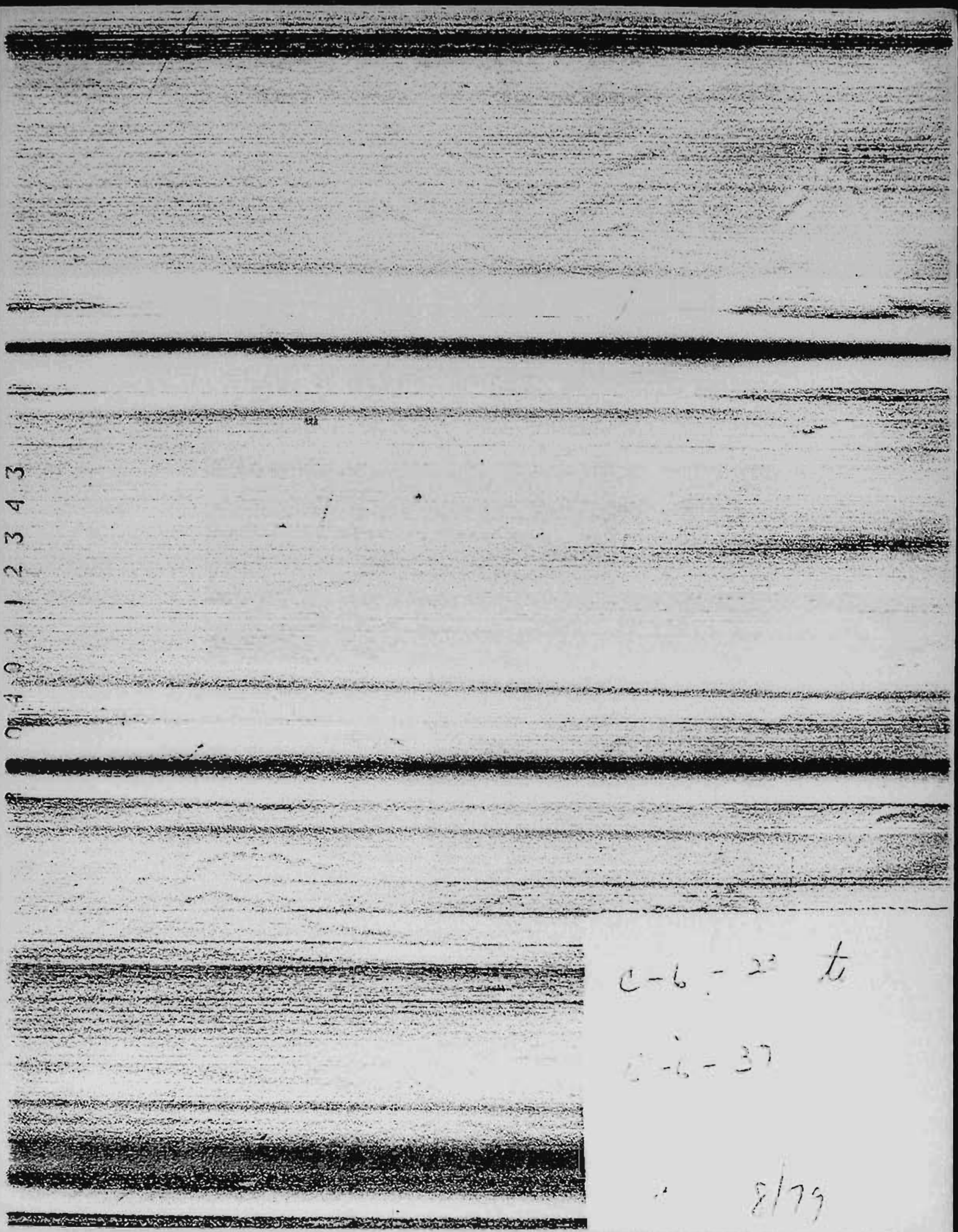






1 6 0 4 0 2 1 2 3 4 2

2 : 60 1 AUG 15 78
STATE THRUWAY
TOLL TO EXIT 23


C-6-2 t
C-6-37
8/79

Thank You. Please come again!

TOTAL CHARGE $ 00125

Cash (C-6-2)

TEXACO

PETROLEUM PRODUCTS

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.

F E SIEGFRIED
SENECA FALLS NY

8 23 78

BUYER'S SIGNATURE X

982250

1 26

4

TOTAL 1 25

ORIGINAL INVOICE

TEXACO Working to keep your trust

CASH RECEIPT

HESS

SIGN OF QUALITY

STATION NO. _____ DATE _____

HESS PRODUCTS					QUAN.	PRICE	AMOUNT
GASOLINE	Regular	Premium	Unleaded	Gals.	1	1.99	1.99
MOTOR OIL	All Season	Heavy Duty	Motor Oil	Qts.			
AUTOMATIC TRANSMISSION FLUID							
				SALES TAX			
				TOTAL			$ 1.99

SIGNATURE

8 0 2 1 2 3 4 6

PLANTZ FRIENDLY SERVICE

Mobil

TIRES · BATTERIES
ACCESSORIES
COMPLETE BRAKE SERVICE

Phone 689-3331
Jordan, N. Y. 13080, 8/25 1978

Mr. & Mrs. P Cash

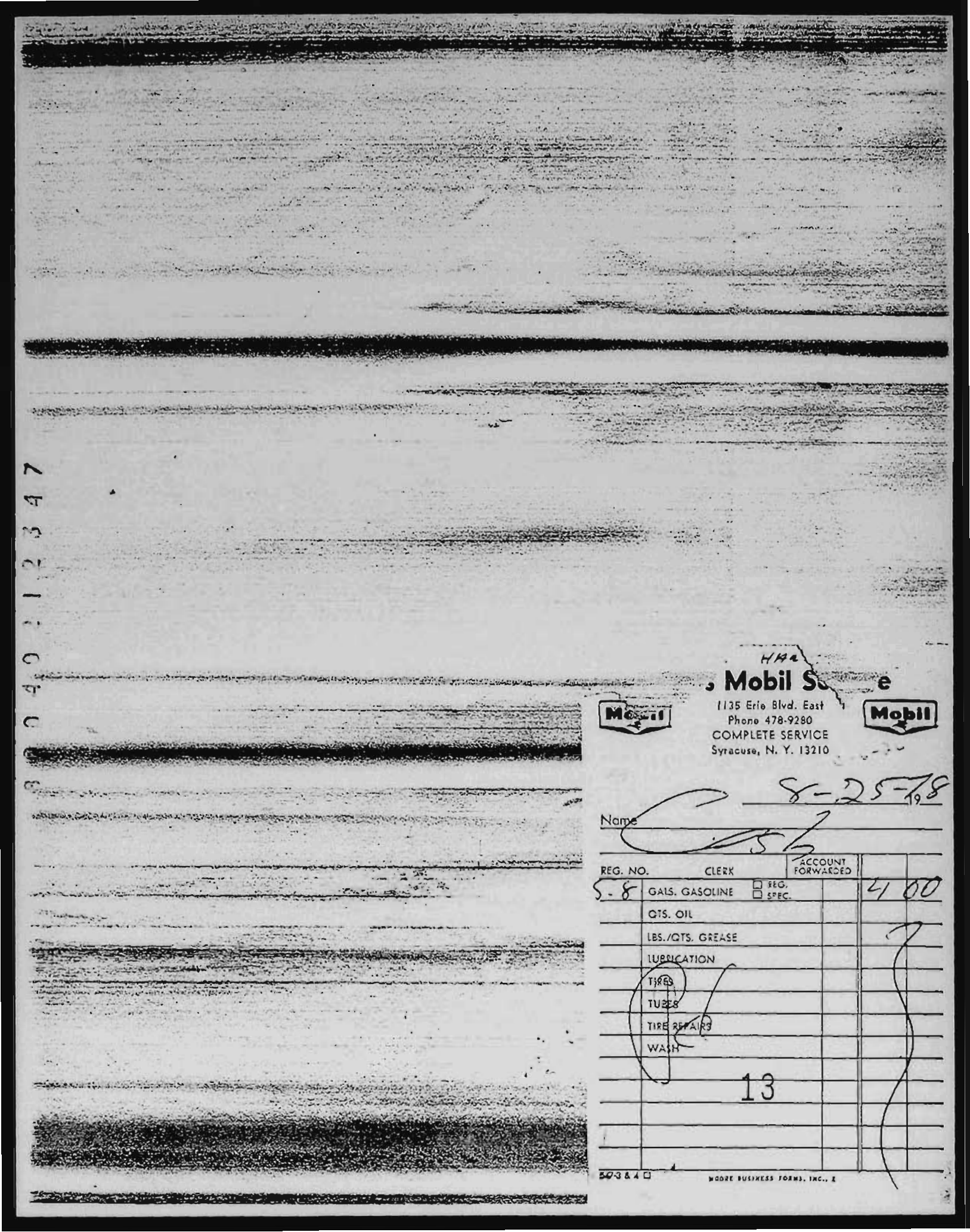
Address

GAS	OIL	ANTI-FREEZE	

CHG. 20.3 Gas 14.20
C.O.D.

40

Rec'd By
Your account stated to date. If error is found return at once.



8 0 4 0 1 1 2 3 4 7

HAa

, Mobil S[illegible]e

1135 Erie Blvd. East
Phone 478-9280
COMPLETE SERVICE
Syracuse, N. Y. 13210

Mobil

Mobil

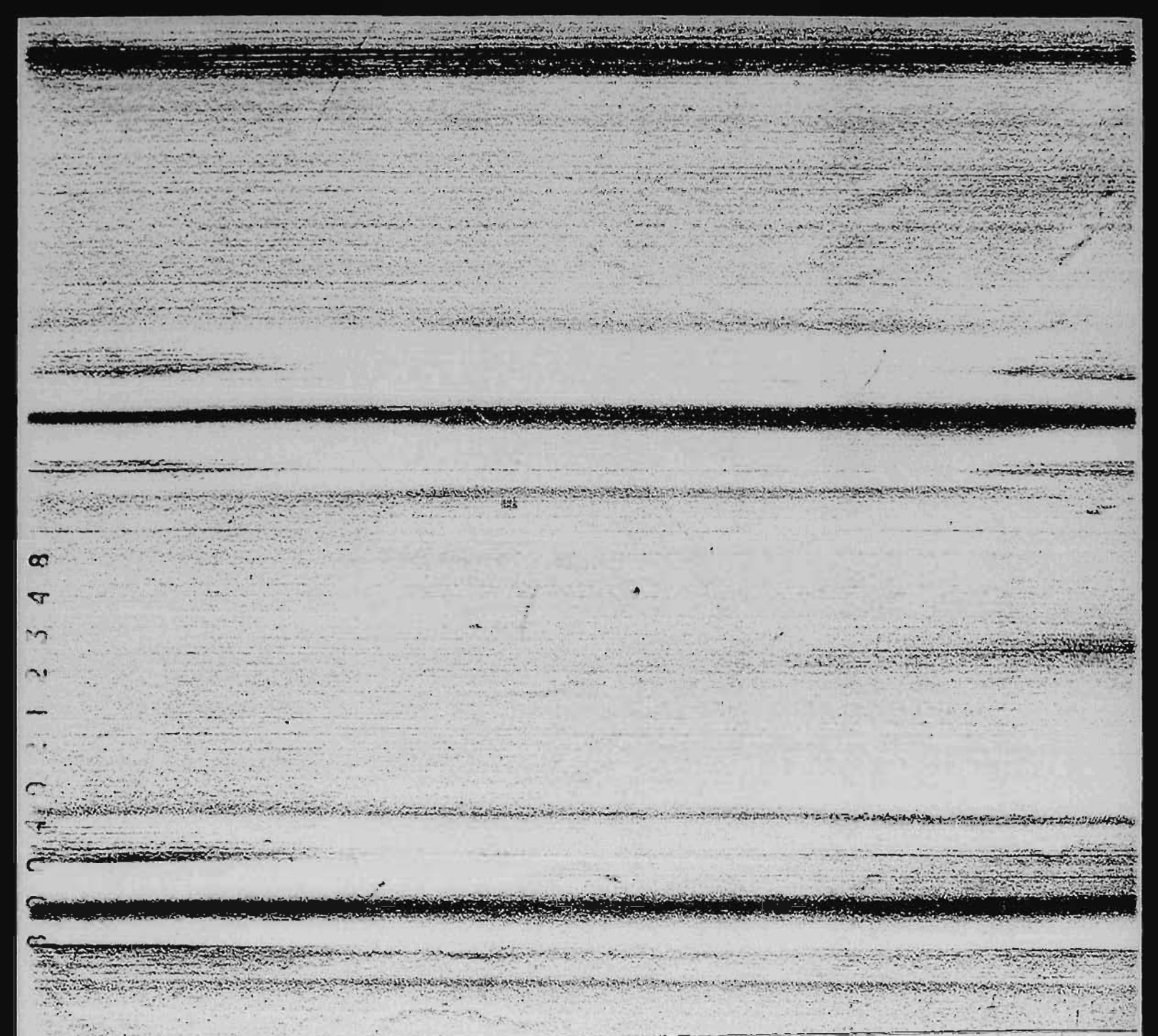
8-25-78 19

Name

REG. NO.	CLERK	ACCOUNT FORWARDED		
5-8	GALS. GASOLINE ☐ REG. ☐ SPEC.		4	00
	QTS. OIL			
	LBS./QTS. GREASE			
	LUBRICATION			
	TIRES			
	TUBES			
	TIRE REPAIRS			
	WASH			

13

5-3 & 4 ☐ MOORE BUSINESS FORMS, INC., E



SOLD TO

CARD NO

C-6-27

REVOLVING BUDGET [illegible] AGREEMENT

THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE

Shell

ORIGINAL

TOTAL CHARGE

00325

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.

SELLER

EDWARD F MONDO
MOSALINA
SYRACUSE NY
23183621046

082478

INVOICE NUMBER 876200

AUTHORIZATION NUMBER

PRODUCTS SERVICES	QUAN	PRICE	AMOUNT
GAS: SHELL REG / SUPER REG / SUPER SHELL			32.5
OIL: SUPER X / X 100 MG / X 100			
SERVICE ORDER NO			
OTHER			
VEHICLE TAG NO / STATE		SALES TAX	
THIS COPY REQUIRED FOR STATE TAX REFUND	MEMO TOTAL	$ 22[illegible]	

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

STATE

RETAIL CREDIT AGREEMENT

11:50 - 6:10

C-6-28

00750
INVOICE AMOUNT

SOLD TO Cash

AUTH. CODE ▶		SALESMAN
AUTO TAG NO.		STATE

DRIVER'S LICENSE NO. | STATE

CUSTOMER COPY

Mobil MOBIL OIL CREDIT CORPORATION

DEALER ACCOUNT NUMBER 629 435 4 DATE 082378 NUMBER 0616655

SOLD BY SC PARROTT 2
48 E TENNESSEE 20
BALDWINSVLE 13027

CUSTOMER SIGNATURE
X

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
PREV. ☐ REG. ☐ UNLEADED ☐			
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.

CO-65CA (3-77)

ACCT NO. 00700

SOLD TO

6-6-79

SUNOCO

SUN OIL COMPANY OF PENNSYLVANIA

DX

DATE

PAYABLE UPON RECEIPT OF STATEMENT

TICKET NUMBER

082578 5610202

ITEM	UNIT	PRICE	AMOUNT
GASOLINE			7 00
		SALES TAX	
APPLICABLE TAXES INCLUDED		TOTAL $	7 00

IDENTIFICATION

EXCHANGE ISSUING CO.

KIND OF I D

NUMBER

CR AUTH NO

STATE

LICENSE PLATE NO.

CUSTOMER'S SIGNATURE

X

SOLD BY

FORM SX 1646 PTD IN U.S.A.

Date 5-25 1978

M Cash

No.

Reg. No. Clerk

		ACCOUNT FORWARDED
1		
2		
3		
4		
5		
6		
7	Reg -	500
8		
9		
10		
11		
12		
13		
14		
15	35	

Your account stated to date. If error is found, return at once.

c-631

Date 8-24 1978

M Cash

No.

Reg. No. Clerk

1				
2	gals		15	9
3				
4				
5				
6	gas		$10	00
7	(reg)			
8				
9				
10				
11	PINNWELL OIL COMPANY		pd	
12	[illegible]			
13	[illegible]		G.M.	
14	[illegible]			
15	28			

① Your account stated to date. If error is found, return at once.

Date 8-15 1928

M

No. Cash

Reg. No.	Clerk	ACCOUNT FORWARD	
1			
2	gas [redacted]	10.	25
3	15 3/4 gal		
4			
5			
6			
7			
8			
9	pd		10 25
10	[redacted]		
11	[redacted]		
12	[redacted]		
13			
14			
15	39		

Your Account stated to Date — If Error is Found Return at Once.

PAID CASH

STATE LIC. NO.	AUTH. CODE
DATE 8/20/79	INITIALS WS
DESCRIPTION	

MERCHANT COPY

02 3411 3

MC ARDELLS SERVICE
091942 SAC

5890242

ITEM QTY	PRICE	AMOUNT
2 SHOT		200
GRATUITY		
CONV RATE	SALES TAX	
CONV AMT	TOTAL	200

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.

master charge
THE INTERBANK CARD

450 502 769 0 8 00100

PATRICK STRADER 1278

AMOCO

RENT-A-BAY INC
SYRACUSE NY
12500050370100 08 16 78

Notice to Buyer • Do not sign this agreement before you read it or if it contains any blank spaces. • You are entitled to a completely filled in 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 without penalty. The monthly service charge may not exceed the greater of one percent of the outstanding balance (twelve percent per year computed monthly) or one

870156

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 the time of issuance of Amoco credit card, as modified by subsequent

8 2 0 4 0 2 1 2 3 5 6

CASH RECEIPT

HESS

SIGN OF QUALITY

STATION NO. 3224 DATE 8/14/78

HESS PRODUCTS					QUAN.	PRICE	AMOUNT
GASOLINE	✓ Regular	Unleaded	Premium		1.6 Gals.		1 00
ANTI-FREEZE					Gals.		
MOTOR OIL	All Season	Heavy Duty	Motor Oil		Qts.		
AUTOMATIC TRANSMISSION FLUID					Qts.		
					SALES TAX		

TOTAL $ 1 00

ANC 1930

0 4 0 2 1 2 3 5 7

CASH RECEIPT

HESS

SIGN OF QUALITY

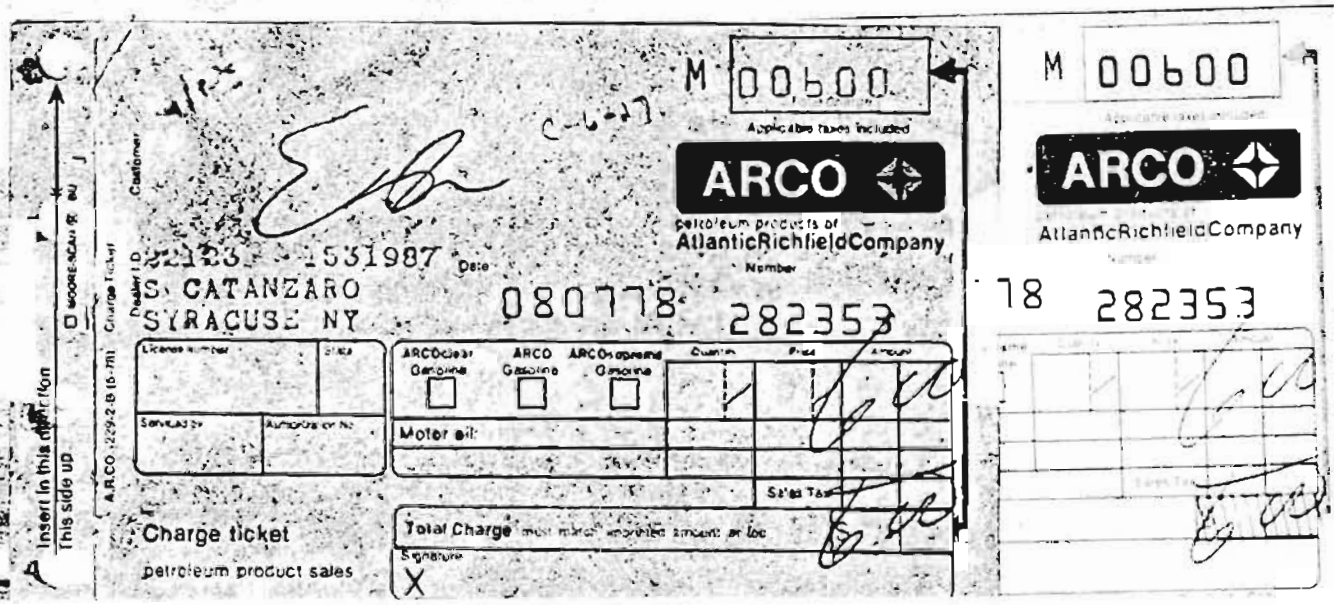
STATION NO. _____ DATE 8/15/78

HESS PRODUCTS	QUAN.	PRICE	AMOUNT
GASOLINE [X] Regular [ ] Unleaded [ ] Premium	3.1 Gals.	[illegible]	2.00
ANTI-FREEZE	Gals.		
MOTOR OIL [ ] All Season [ ] Heavy Duty [ ] Motor Oil	Qts.		
AUTOMATIC TRANSMISSION FLUID	Qts.		
	SALES TAX		

OASTER'S SERVICE STATION
711 SO. MAIN STREET
NO. SYRACUSE, N.Y. 13212

TOTAL $ 2.00

AHC 1930



M 00600

Applicable taxes included

ARCO

petroleum products of AtlanticRichfieldCompany

Number

Date

080778 282353

22123 1531987

S. CATANZARO

SYRACUSE NY

Customer

Dealer I.D.

Charge Ticket

A.R.CO. 229-2-B (6-71)

Insert in this direction

This side up

Licence number | State

Serviced by | Authorization No.

ARCOclear Gasoline | ARCO Gasoline | ARCOsupreme Gasoline

Quantity | Price | Amount

Motor oil

Sales Tax

Total Charge must match imprinted amount at top

Signature

X

Charge ticket

petroleum product sales

M 00600

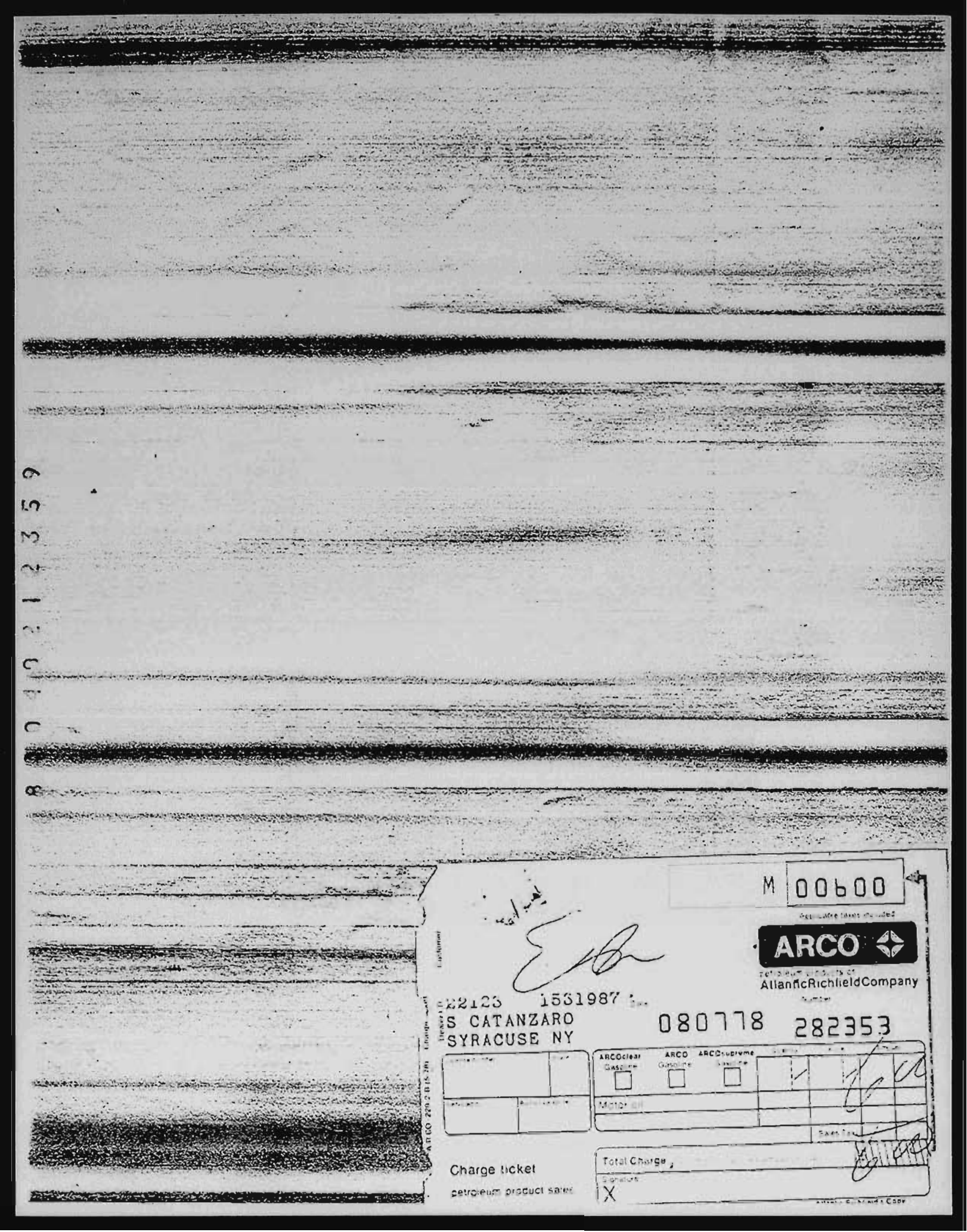
Applicable taxes included

ARCO

AtlanticRichfieldCompany

Number

78 282353



M 00600

Replicate taxes included

ARCO

petroleum products of
AtlanticRichfieldCompany

Number

22123 1531987

S CATANZARO
SYRACUSE NY

080778 282353

ARCOclear Gasoline ☐ ARCO Gasoline ☐ ARCOsupreme Gasoline ☐

Motor oil

Sales Tax

Total Charge

Signature
X

Charge ticket
petroleum product sales

Attach Purchaser's Copy

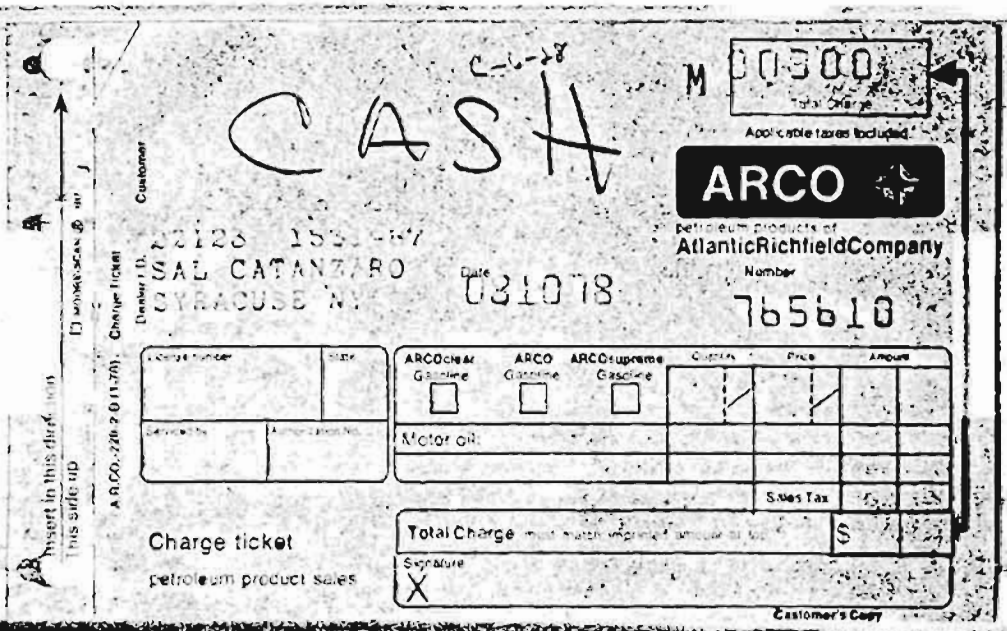
ARCO 229 2 B (5-78) Charge Sheet

Customer

Dealer

Charge Sheet

8 0 4 0 2 1 2 3 5 9



CASH

M 00300

Applicable taxes included

ARCO

petroleum products of
AtlanticRichfieldCompany

Number 765610

Date 031078

SAL CATANZARO
SYRACUSE NY

ARCOclear Gasoline | ARCO Gasoline | ARCOsupreme Gasoline | Quantity | Price | Amount

Motor Oil

Sales Tax

Total Charge $

Signature X

Charge ticket
petroleum product sales

Customer's Copy

Insert in this direction
This side up

A.R.CO.-226-2-0 (11-76)

CASH RECEIPT

HESS

SIGN OF QUALITY

STATION NO. _____ DATE 5/3/78

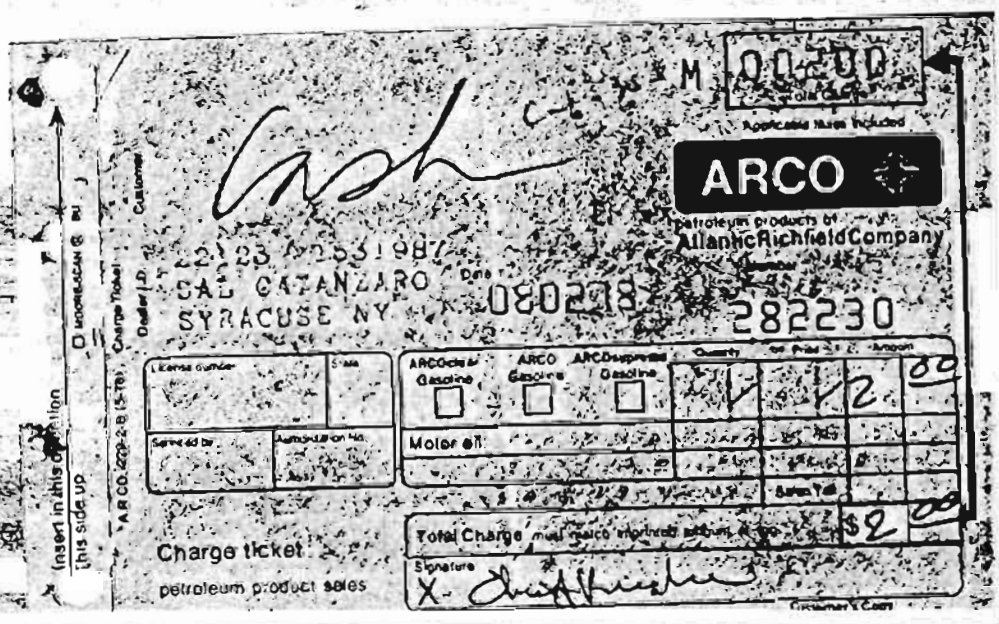
HESS PRODUCTS	QUAN.	PRICE	AMOUNT	
GASOLINE X Regular Unleaded Premium	4.8 Gals.	6.29	3	00
ANTI-FREEZE	Gals.			
MOTOR OIL All Season Heavy Duty Motor Oil	Qts.			
AUTOMATIC TRANSMISSION FLUID	Qts.			
	SALES TAX			

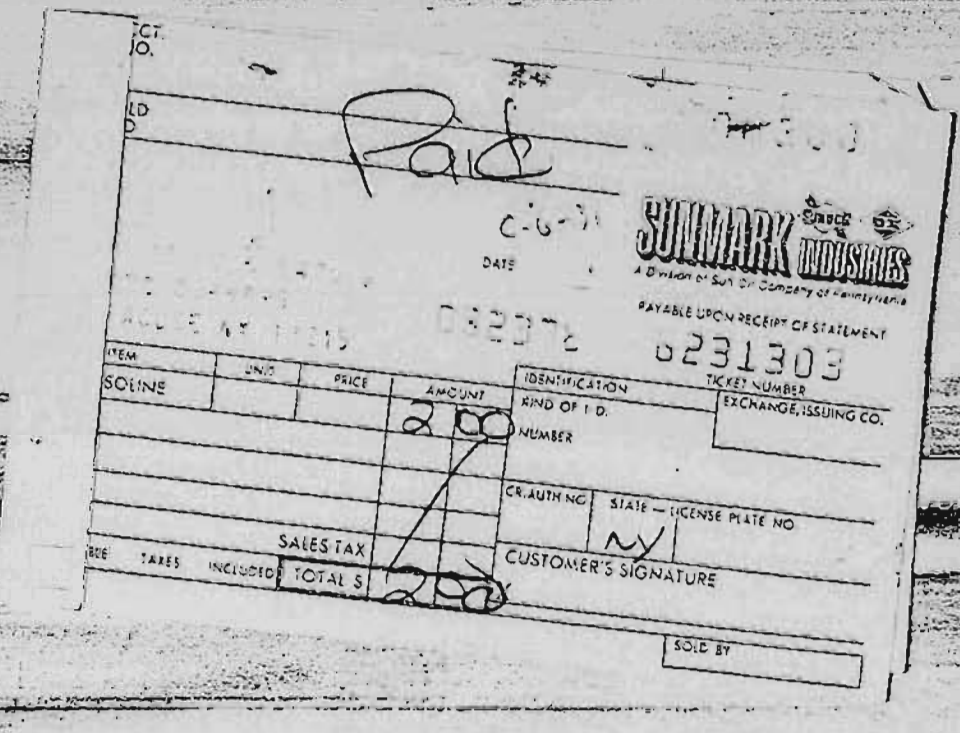
TOTAL $ 3.00

AHC 1930

SIGNATURE

WESTER'S SERVICE STATION
711 SO. MAIN STREET
NO. SYRACUSE, N.Y. 13212


ARCO
Petroleum products by
Atlantic Richfield Company
SYRACUSE NY
Charge ticket
petroleum product sales
Motor oil
Total Charge
Signature


Paid
SUNMARK INDUSTRIES
PAYABLE UPON RECEIPT OF STATEMENT
0231303
ITEM
UNIT
PRICE
AMOUNT
IDENTIFICATION
KIND OF I.D.
NUMBER
EXCHANGE, ISSUING CO.
GASOLINE
2 00
CR. AUTH NO.
STATE — LICENSE PLATE NO.
NY
SALES TAX
TAXES INCLUDED
TOTAL $
2 00
CUSTOMER'S SIGNATURE
SOLD BY

GEORGE W. HARVEY'S SUNOCO
200 So. Main Street
NO SYRACUSE N. Y. 13212
Phone 458-9835

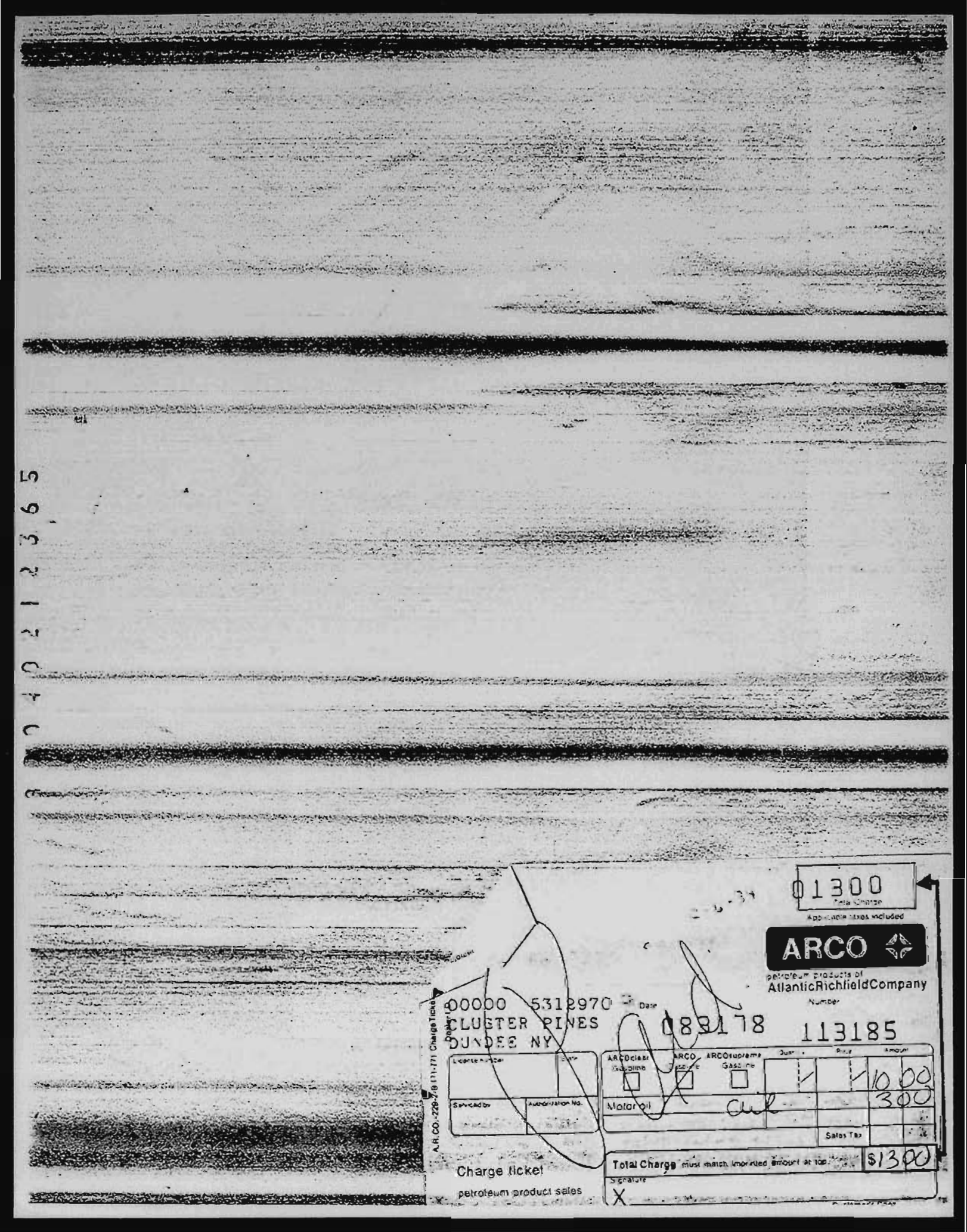
SOLD BY	DATE 8-31-78
NAME Cleo	
ADDRESS	ACCT FORWARD

9 2	Gals. Gasoline	7 00
	Qts. Oil	
	Lubrication	
		TOTAL

3

All claims and returned goods must be accompanied by this bill

Thank You



04021236 5

01300
Total Charge
Applicable taxes included

ARCO
petroleum products of
AtlanticRichfieldCompany

Number
113185

Date
083178

00000 5312970
CLUSTER PINES
DUNDEE NY

Licence number	State
Serviced by	Authorization No.

ARCOclear Gasoline	ARCO Gasoline	ARCOsupreme Gasoline	Quantity	Price	Amount
			✓	✓	10 00
Motor oil					3 00
				Sales Tax	

Total Charge must match imprinted amount at top $13 00

Signature
X

Charge ticket
petroleum product sales

A.R.CO.-229-2-8 (11-77) Charge Ticket

0 0 2 1 2 3 6 6

PAID$ 0.75 1 AUG25 78

.Y. STATE THRUWAY
TOLL TO EXIT 42

PAID$ 1.85 1 AUG15 78

N. Y. STATE THRUWAY
TOLL TO EXIT 34A

PAID$ 0 75 1 AUG25 78

7 9 2 1 2 0 4 3 6 7

[redacted]

[redacted]

[redacted]

8 0 0 4 0 2 1 2 3 5 8

rec'd 8/28/78
BJ

C-4-1

204

POLITICAL PROFESSIONALS FOR KADY'S

28 August 1978 50-42/213

PAY TO THE ORDER OF B. Jakelsky $ 20.00

Twenty-dollars DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13203

replaces $,72

⑆021300420⑆ 205773583⑈0204

POLITICAL PROFESSIONALS FOR KADY'S

199

08 August 1978 50-42/213

PAY TO THE ORDER OF O'Meara Advertising $505.75

Five hundred & five dollars and seventy five DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

C-4-2

replace check #7

Mary [illegible]

⑆021300420⑆ 205773583⑈0199

POLITICAL PROFESSIONALS FOR KADY'S

199

19[illegible]

PAY TO THE ORDER OF [illegible] $505.75

[illegible] DOLLARS

MARINE MIDLAND BANK

Duplicate

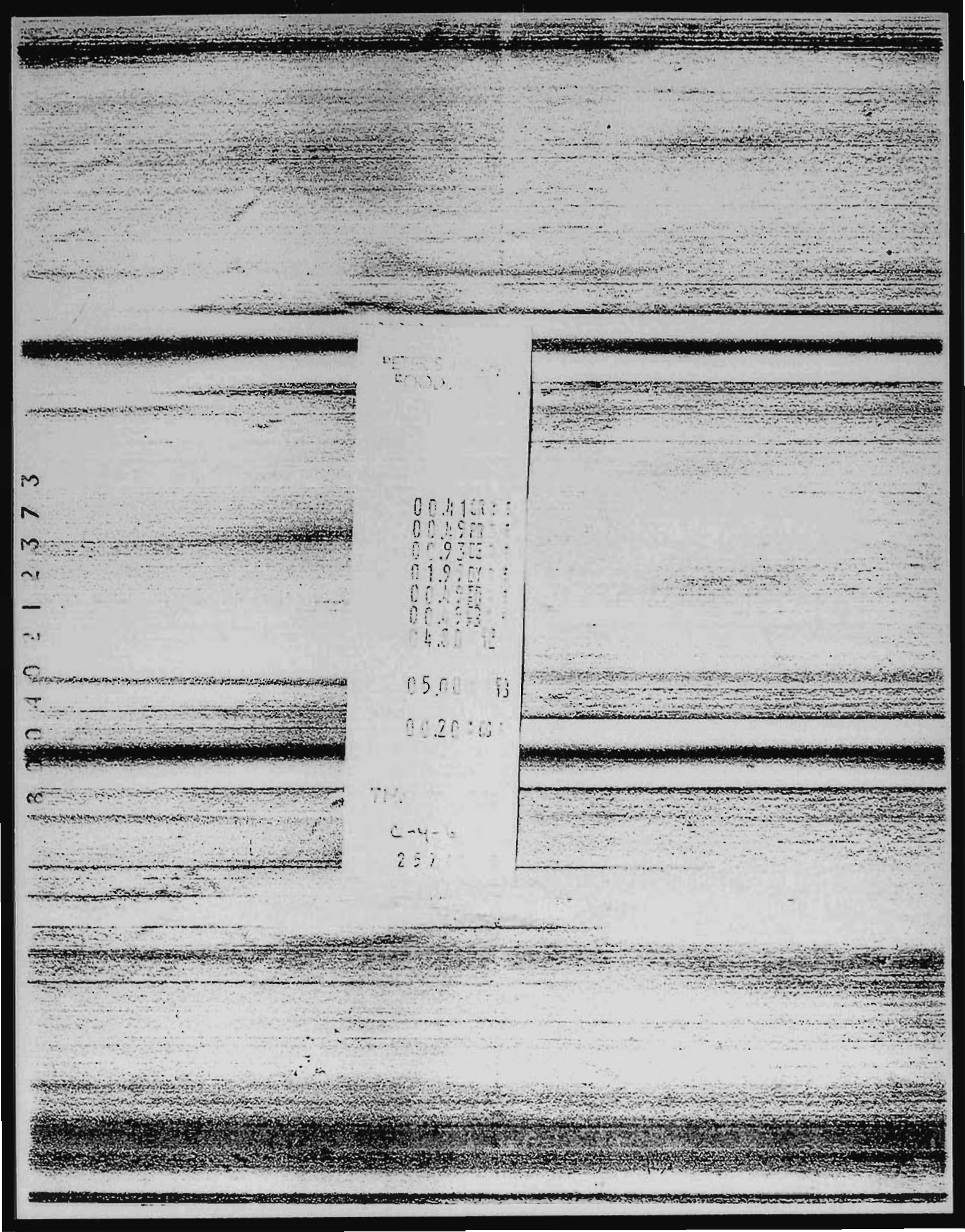
$1.08

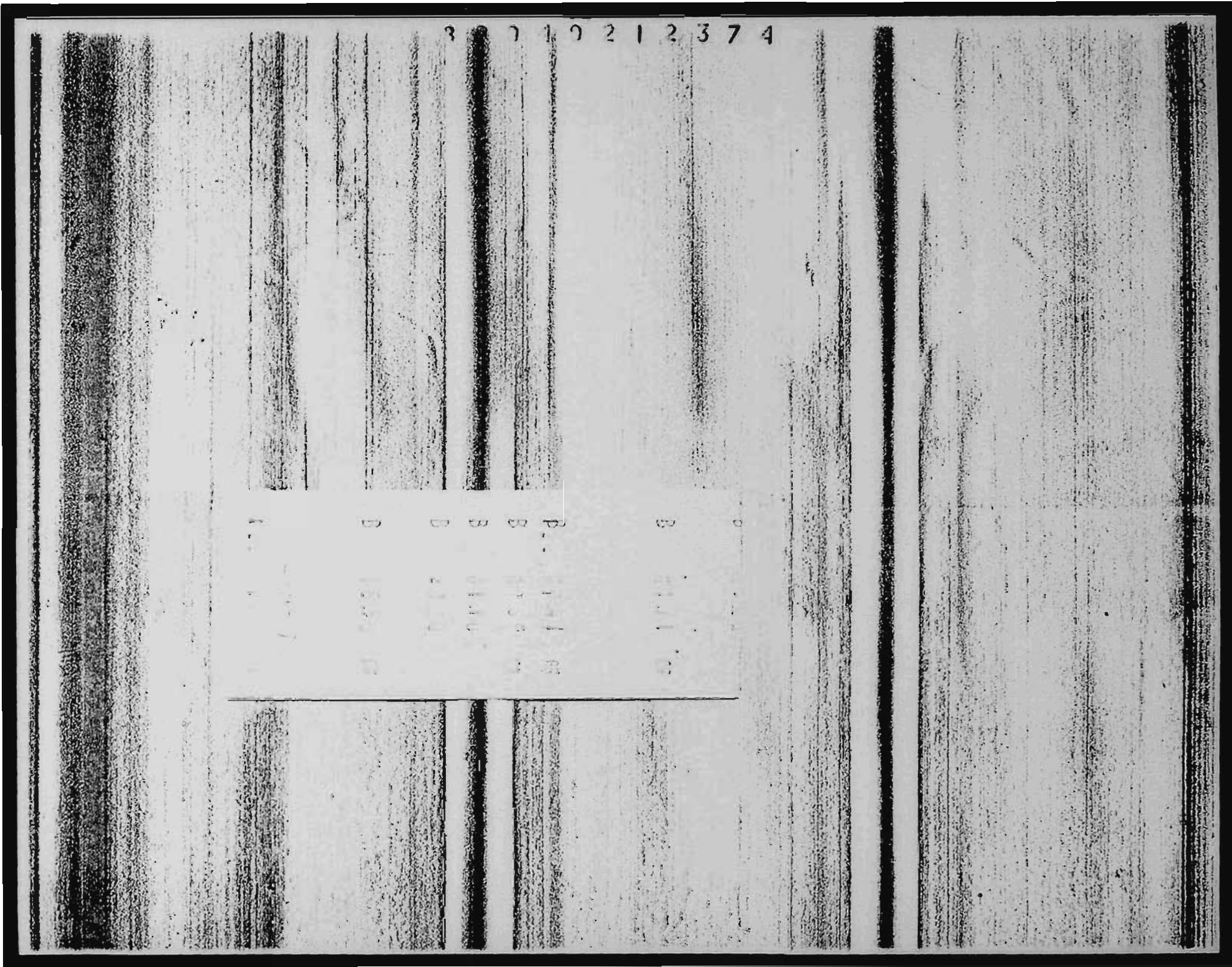
SYRAC. SE, NY ... STA.
AUG 29 1978
U.S.P.O.

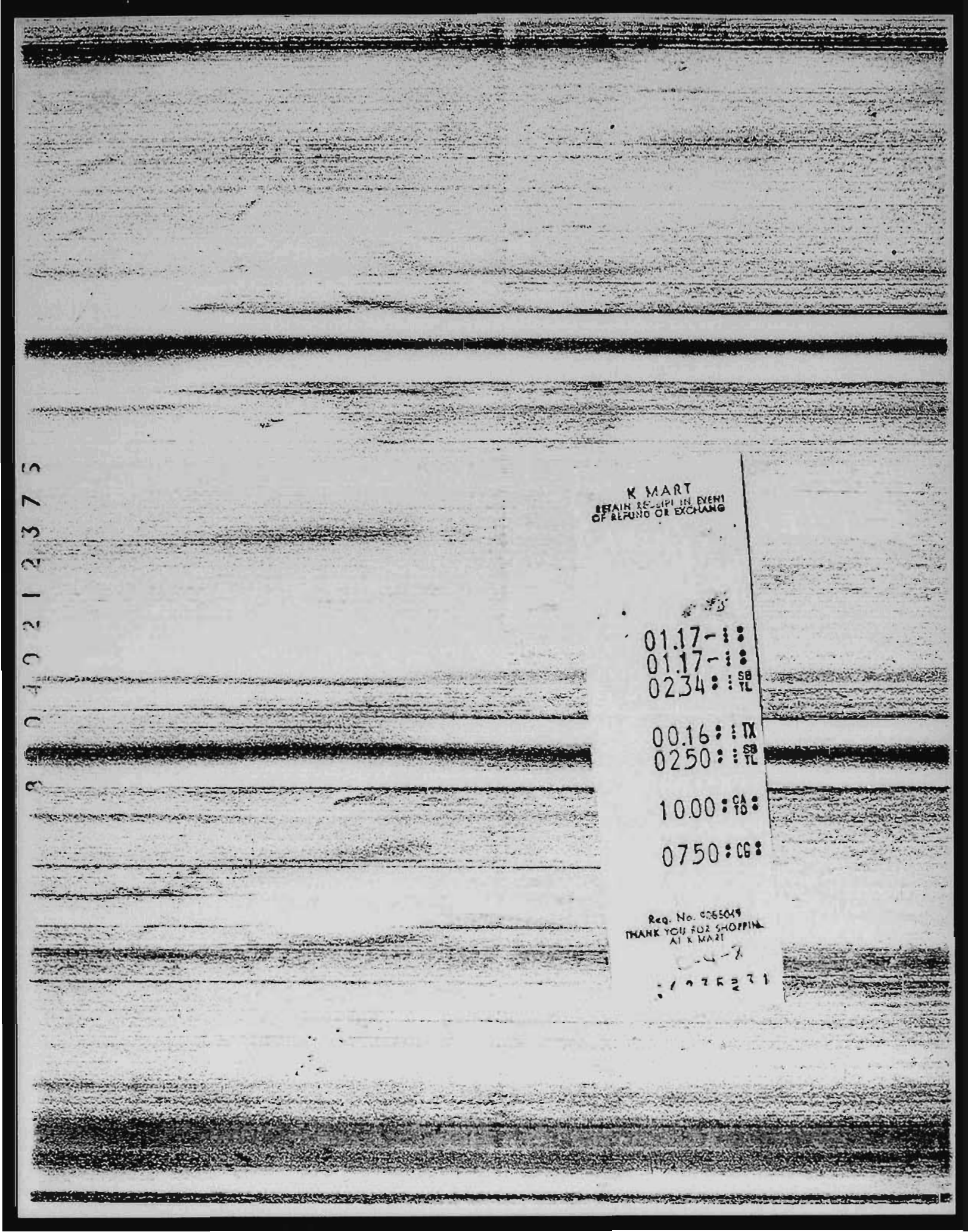
C-4-4

POST OFFICE	STATION	$181.61	No. 56
AMOUNT (To be written) One Hundred Eighty One and 61/100 DOLLARS			
FOR Bulk Mailing	A/C	POSTMASTER By J H Clark	
Received from: (Show address only when receipt is mailed) Political Proposals For Kady's 816 N State St 13208		DATE 8/25/78	PERMIT NO. 1175

PS Form 3544 POST OFFICE RECEIPT FOR MONEY Original







K MART
RETAIN RECEIPT IN EVENT
OF REFUND OR EXCHANG

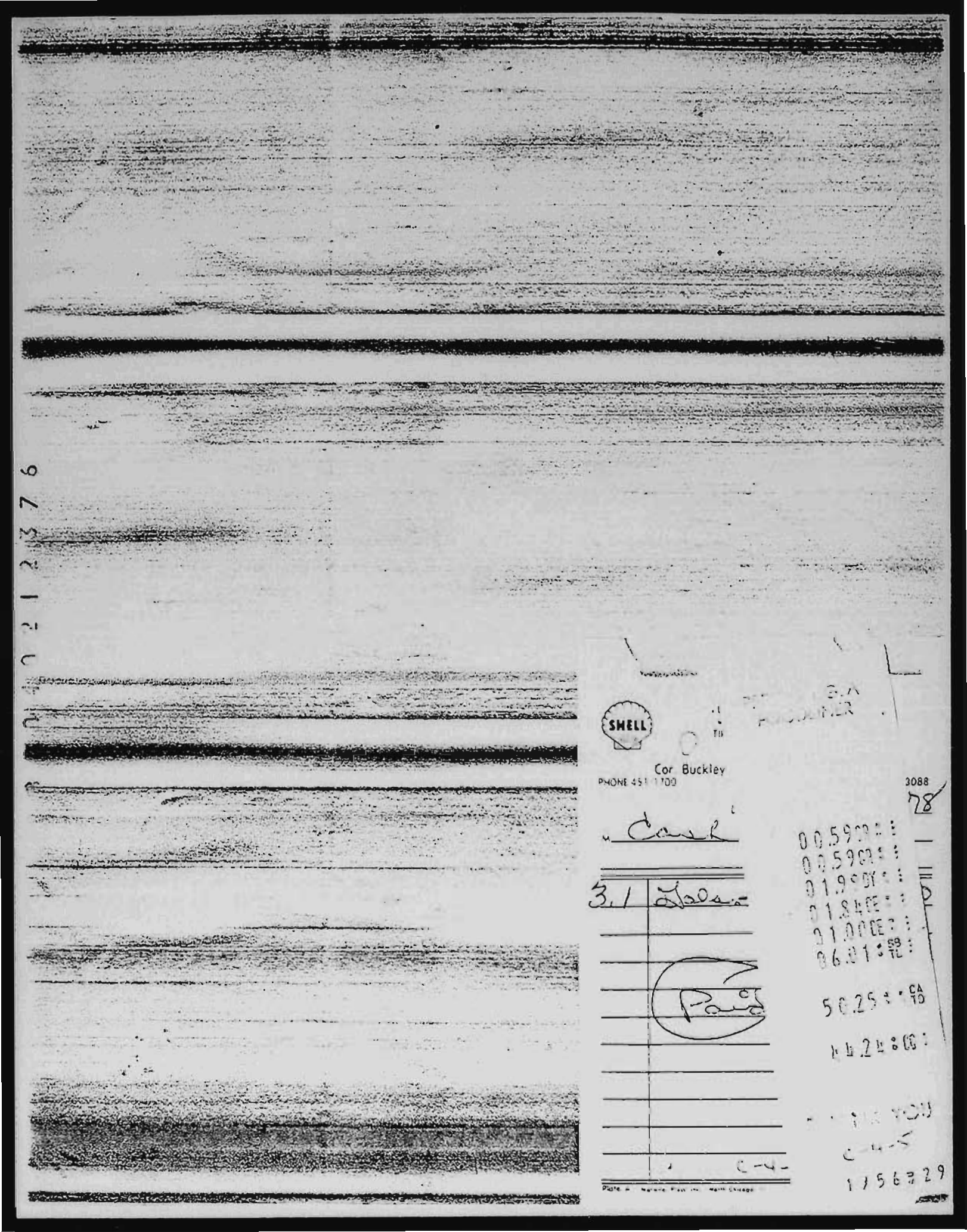
01.17 - : :
01.17 - : :
0234 : : SB TL

00.16 : : TX
0250 : : SB TL

10.00 : CA TO :

0750 : CG :

Req. No. 0065049
THANK YOU FOR SHOPPING
AT K MART



0 2 1 2 3 7 6

SHELL

Cor Buckley

PHONE 451 1700

3088

78

Cash

3.1 Tales

Paid

C-4-

Plate A Marlene Plaza Inc. North Chicago

0059 GR
0059 GR
0199 DY
0184 CE
0100 CE
0601 SB TL

5025 CA TO

4424 CC

C-4-5

1756329

8 0 4 0 2 1 2 3 7 7

ORIGINAL

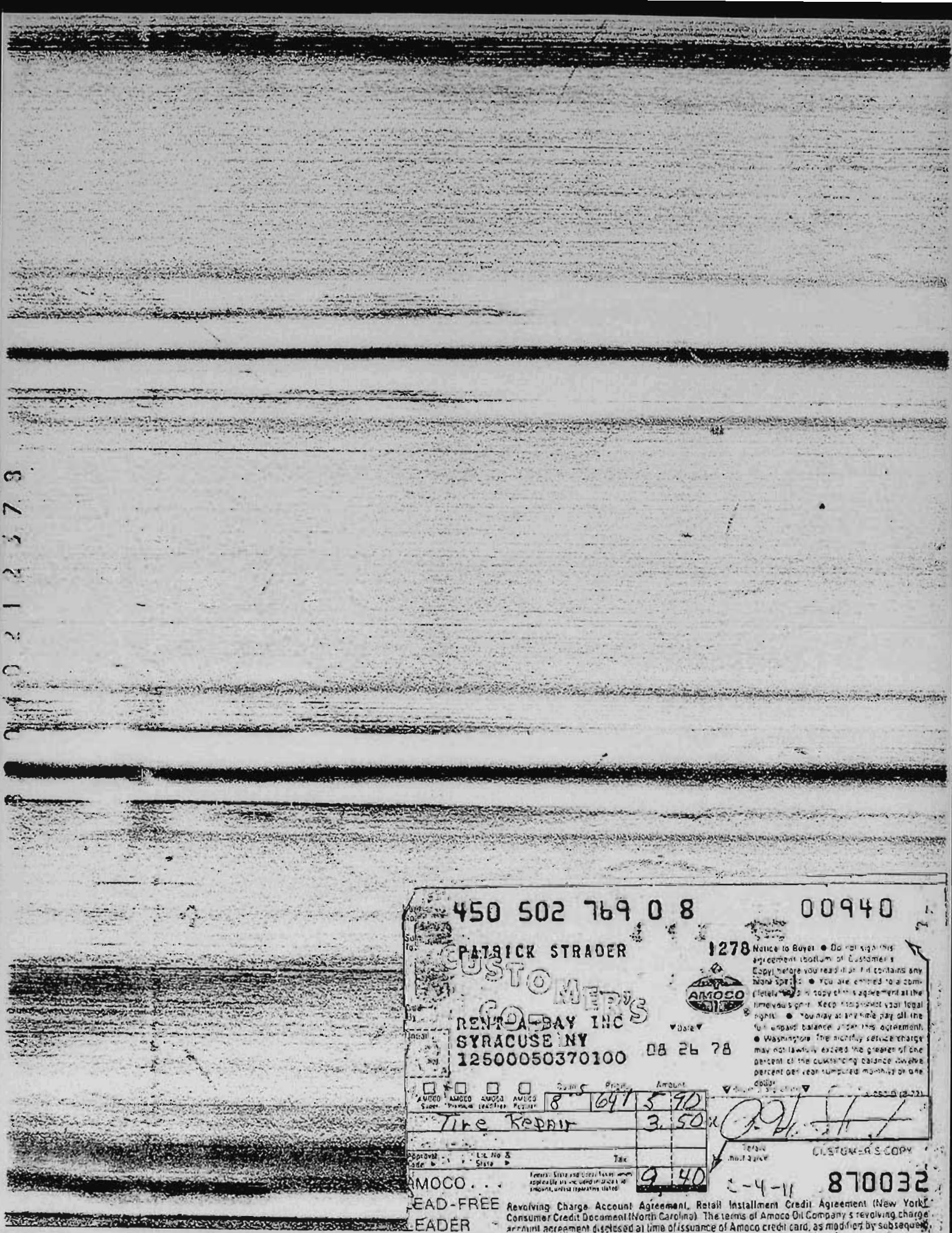
CUST ORDER NO. DATE 8-28 1978

M Kaufman DeDell

SOLD BY	CASH	CHARGE	C.O.D.	ON ACCT	MOSE REF	PE CUE

QTY	DESCRIPTION	PRICE	AMOUNT	
4	R/S 92-1315	10.00	40	00
	Copy paper			
	Pd			
	S.C			
			40	00
RECEIVED BY	C-4-10	TAX	—	
448977	ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL	TOTAL	40	00

4-74-R1-10 PRINTED BY THE STANDARD REGISTER CO., U.S.A.



450 502 769 0 8 00940

PATRICK STRADER 1278

CUSTOMER'S COPY

RENT-A-BAY INC
SYRACUSE NY
12500050370100

08 26 78

AMOCO

	Quan.	Price	Amount
	8	64¢	5 90
Tire Repair			3 50
Tax			
			9 40

CUSTOMER'S COPY

2-4-11 870032

AMOCO . . .
LEAD-FREE
LEADER

Notice to Buyer • Do not sign this agreement (bottom of Customer's Copy) before you read it all. It contains many blank spaces. • You are entitled to a completely filled in copy of this agreement at the time you sign. Keep it to protect 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 or twelve percent per year computed monthly or one dollar.

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

8 0 0 4 0 2 1 2 3 7 9

POLITICAL PROFESSIONALS FOR KADY'S 137

RETURN TO PAYEE
BY
Date

August 1978 50-42/213

PAY TO THE ORDER OF Pat Steen $21.24

Twenty-one Allowance twenty-four/00 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13209

Jerry [illegible]

⑆021300420⑆ 205773583⑈0137 ⑈0000002124⑈

recd from Pat Steen
[illegible]
29 Aug 78

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

REASON refer to maker Kadys

BANK NO. 50/42 AMOUNT $ 21.24

COST OF HANDLING $

TOTAL $ 21.24

Pat Steen
Carl Steen
100 Kenyon Dr
Nedrow, N.Y. 13120

DEMAND DEPOSIT ADMIN. SECTION

275 70053-6
ACCOUNT NUMBER

[illegible]
CLERK'S INITIALS

Recd from Jerry
Patricia Steen Aug 30

1-300-8191 (13 77)

POLITICAL PROFESSIONALS FOR KADY'S 137

August 1978 50-42/213

PAY TO THE ORDER OF Pat Steen $21.24

Twenty-one dollars twenty-four/00 DOLLARS

RETURNED NOT PAID BY 50-42/213
Endorsement
Account Closed
Signature
Other
Date

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

envelopes

⑆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

REASON refer to maker Kady's BANK NO 50/42 AMOUNT $ 21.24

COST OF HANDLING $

TOTAL $ 21.24

Pat Steen
Carl Steen
100 Kenyon Dr
Nedrow, N.Y. 13120

DEMAND DEPOSIT ADMIN. SECTION

275 70052-6
ACCOUNT NUMBER

CLERK'S INITIALS

1-300-0191 (12/77)

C-4-17

8 0 0 4 0 2 1 2 3 8 1

137

POLITICAL PROFESSIONALS FOR KADY'S

18 August 1978 50-42/213

PAY TO THE ORDER OF Pat Steen $21.24

Twenty-one dollars and twenty-four/00 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13203

envelopes

⑆021300420⑆ 205773583⑈0137

2112382

Aug 15

Received 21.24

Pat Steen

49 for 531

Linda

August 11, 1978

Received from Gary

DeDell $94.50

Yolanda
Counterman

8 0 4 0 2 1 2 3 8 4

C-Y-14

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/00 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

217 pieces permit 1175

Gary J. [illegible]

⑆021300420⑆ 205773583⑈0208

0 0 0 2 1 2 3 8 5

U.S. POSTAL SERVICE
STATEMENT OF MAILING
WITH PERMIT IMPRINTS

PERMIT NO. 1175

POST OFFICE: MAIN

Aug 31 [illegible]

NUMBER OF: PIECES | PLATES | OTHER POSTAGE

CHECK APPLICABLE BOX

- [ ] 1st Class single piece rate
- [ ] Presorted 1st Class rate
- [ ] Regular rate (Third Class)
- [ ] 2nd Class or Third Class Nonprofit rate
- [ ] 3rd Class carrier route and other bulk mailings
- [ ] 4th Class (Special rate) (books, catalogs, 24 pages or more, etc.)
- [ ] International
- [ ] 4th Library rate
- [ ] Special 4th rate
- [ ] Presorted Special 4th Class

NAME AND ADDRESS OF PERMIT HOLDER (Include ZIP Code)

Comptroller
Elk N. State
Syracuse NY 13208

TELEPHONE NO.

WEIGHT (In Pounds)

RCA (Others)

RATE OF POSTAGE

2171 X

AT .084 ¢

BARGE RATE

TOTAL POSTAGE

$ 18.23

Check if from [illegible]

FEE CLASS

STATION (If applicable)

NAME AND ADDRESS OF CIVIL DIVISION FOR WHICH MAILING IS PERFORMED (If other than as shown)

SPECIAL DELIVERY FEE

AT ¢ AMOUNT $

REGISTERED FEE

AT ¢ AMOUNT $

TOTAL COMPUTED POSTAGE ⟹ $

Mailer (other than authorized nonprofit organizations) certifies that this mailing is entitled to the third-class rate of postage. (See current Publication 417.)

☐ YES ☐ NO

SIGNATURE OF PERMIT HOLDER OR AUTHORIZED AGENT (See instructions)

TELEPHONE NO.

PS Form 3602
May 1977

5/18/78

Received of Committee
Kudze [illegible] for
Writing up Envelopes.

Mary L. Polochi
5351 Onondaga Rd.
Camillus, NY
Ph 418-1105

8 0 4 0 2 1 2 3 8 7

POST OFFICE	STATION		No. 88
Alx	13220	$18.23	

AMOUNT (To be written) Eighteen & 23/100 DOLLARS

FOR	AIC	POSTMASTER By
Bulk Mail		[illegible]

Received from: (Show address only when receipt is mailed)

Political Profit for Rodgers

DATE 8/31/78

PERMIT NO. 1175

PS Form 3544 POST OFFICE RECEIPT FOR MONEY Original

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 Mary Pelosi $ 9.00

Nine dollars and ——— 00/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

Envelope

⑆021300420⑆ 205773583⑈0135

[redacted]

[redacted]

[redacted]

C-4-17 to

C-4-60

8/79

8 0 0 4 0 2 1 2 3 9 0



BUTTERCUP BAKERY
400 BUTTERNUT STREET
Syracuse, N. Y. 13208. 8-15-1978

M

No C-4-17

ITALIAN BREAD, PIES, CAKES, PIZZA, COOKIES, ROLLS

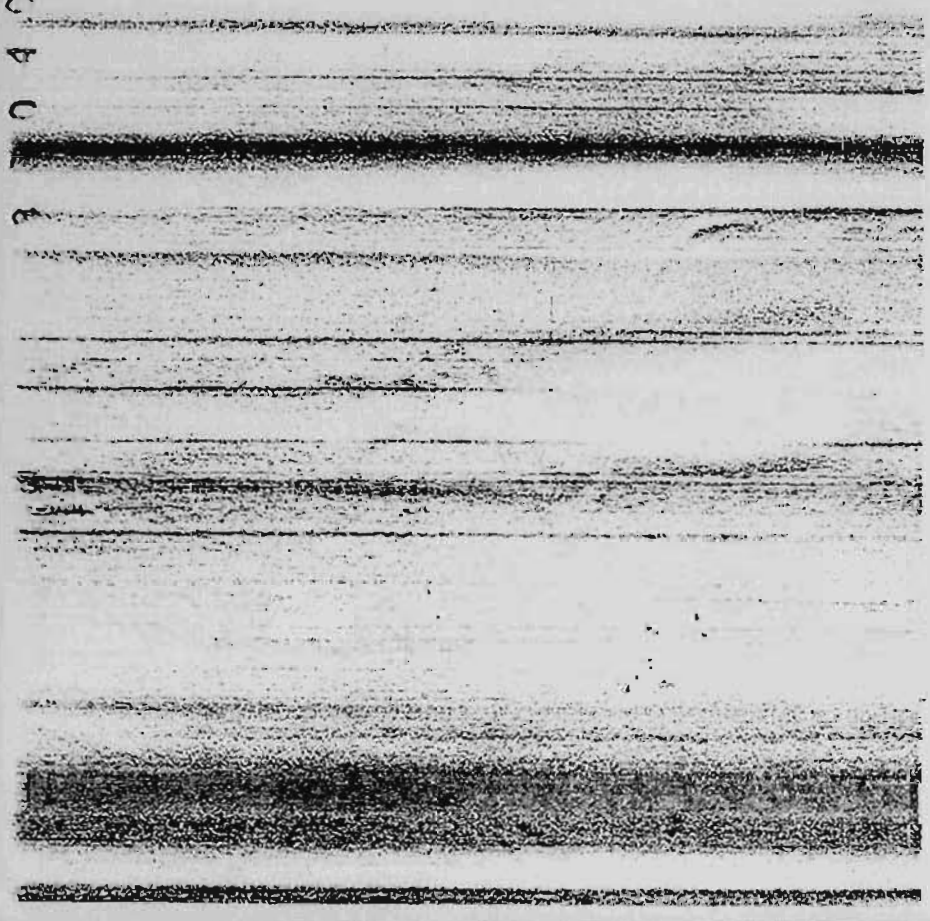
PHONE 422-2815 ACC. FOR

	5 Donuts	
		$1.20
	Paid	
	37	

Your Account Stated to Date — If Error Is Found Return at Once

CARMEN PAPER CO. SYRACUSE N.Y.





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	.80
3.00	.40	.85
2.00	.45	.90
1.00		.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.

8 0 4 0 2 1 2 3 9 2

0 4 0 2 1 2 3 9 3

Guest Check

Table No.	No. Persons	Server No.	Check No.
		Lynn	08631

5.56

8/25/77

-4-

TAX

THANK YOU!

RC 34

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 00/00 DOLLARS

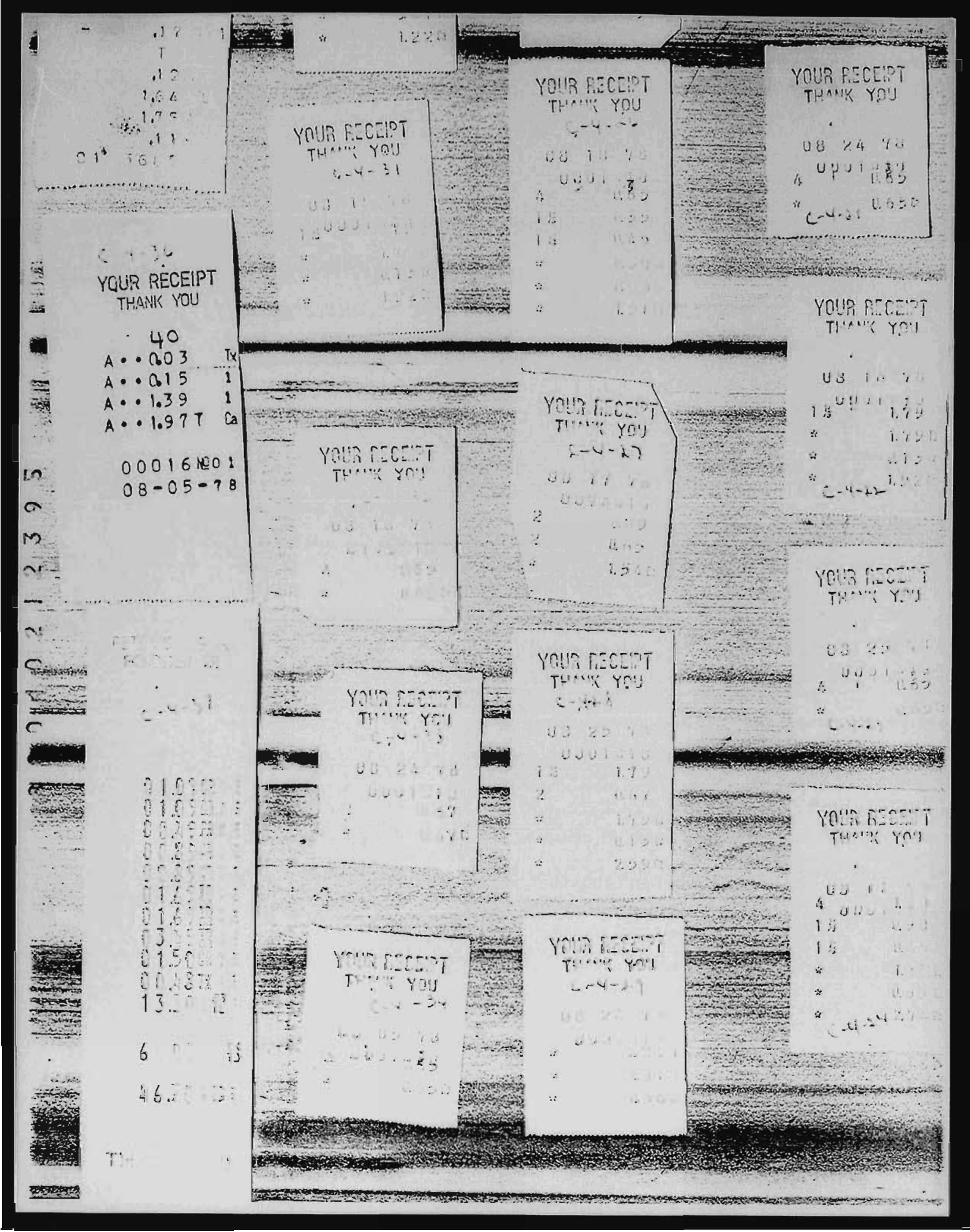
NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

primary search

Barry J. De Dun

⑆021300420⑆ 205773583⑈0138

Received by Linda Hug 18, 1978


YOUR RECEIPT
THANK YOU
YOUR RECEIPT
THANK YOU
YOUR RECEIPT
THANK YOU
YOUR RECEIPT
THANK YOU
40
A • • 0.03 Tx
A • • 0.15 1
A • • 1.39 1
A • • 1.97 T Ca
00016 NO 1
08-05-78
YOUR RECEIPT
THANK YOU
YOUR RECEIPT
THANK YOU
YOUR RECEIPT
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YOUR RECEIPT
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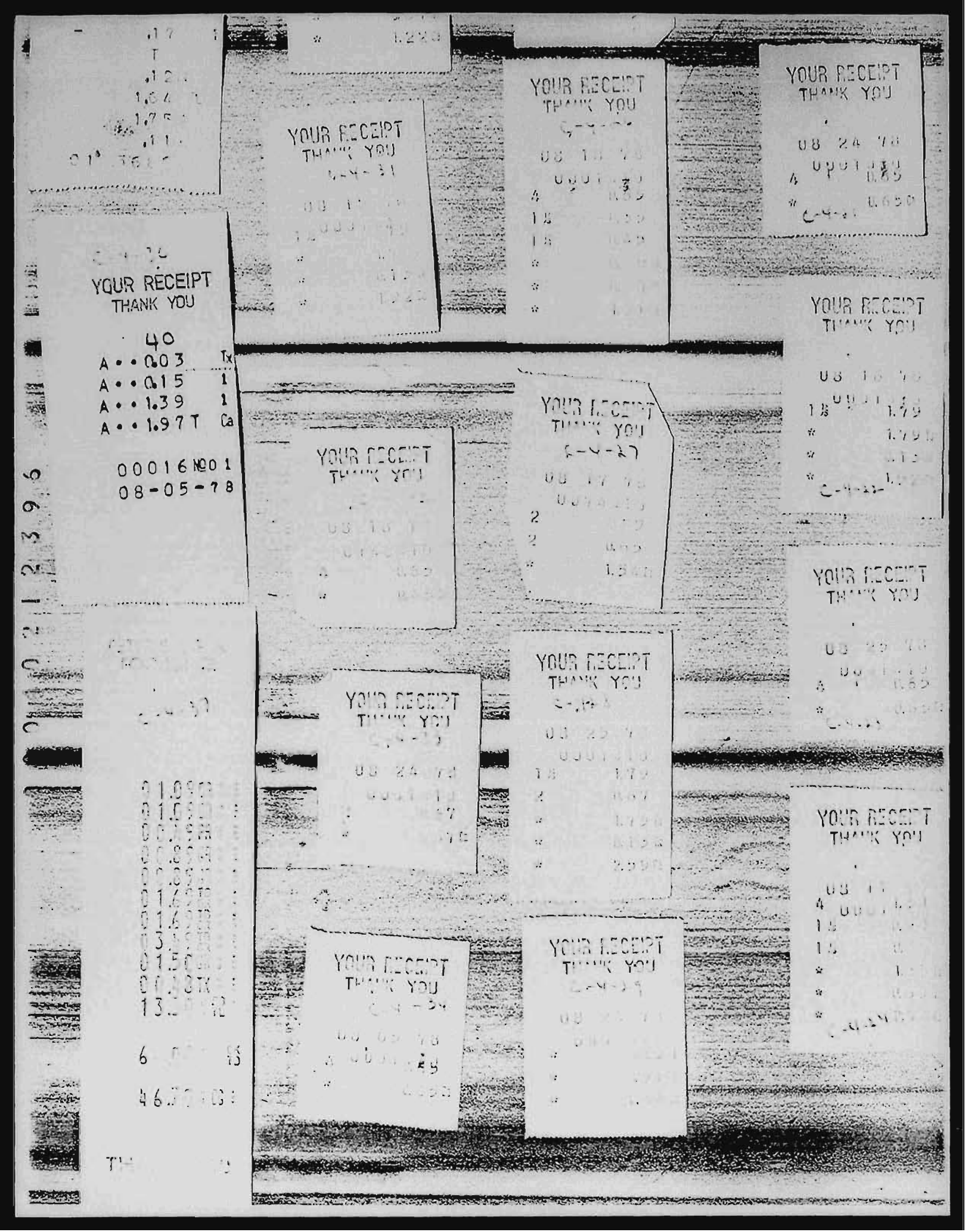
THANK YOU


YOUR RECEIPT
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YOUR RECEIPT
THANK YOU
YOUR RECEIPT
THANK YOU
YOUR RECEIPT
THANK YOU
40
A • • 0.03 Tx
A • • 0.15 1
A • • 1.39 1
A • • 1.97 T Ca
00016 NO 1
08-05-78
YOUR RECEIPT
THANK YOU
YOUR RECEIPT
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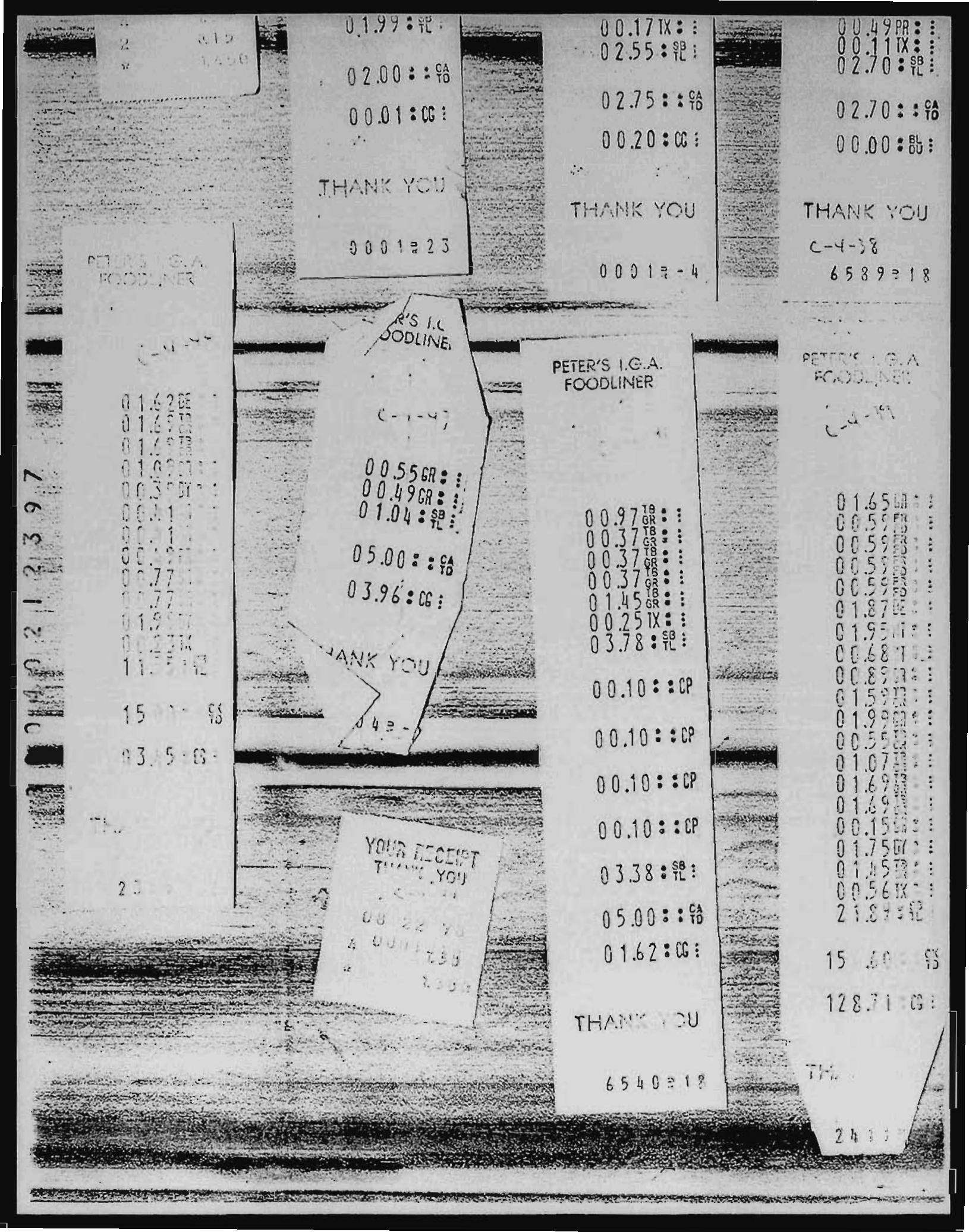
THANK YOU



01.99 : SB TL
02.00 : : CA TD
00.01 : CG :
THANK YOU
0001 23

00.17 TX : :
02.55 : SB TL :
02.75 : : CA TD
00.20 : CG :
THANK YOU
0001 - 4

00.49 PR : :
00.11 TX : :
02.70 : SB TL :
02.70 : : CA TD
00.00 : BL DU :
THANK YOU
C-4-38
6589 18

PETER'S I.G.A.
FOODLINER

01.62 DE
01.69 TB GR
01.69 TB GR
01.09 GR
00.39 DY
00.41
00.41
00.49
00.77
00.77
01.9
00.23 TX
11.5 TB
15 CS TD
03.45 CG
TH
2

R'S I.G
OODLINE

C-4-47

00.55 GR : :
00.49 GR : :
01.04 : SB TL :
05.00 : : CA TD
03.96 : CG :
HANK YOU
04 -

PETER'S I.G.A.
FOODLINER

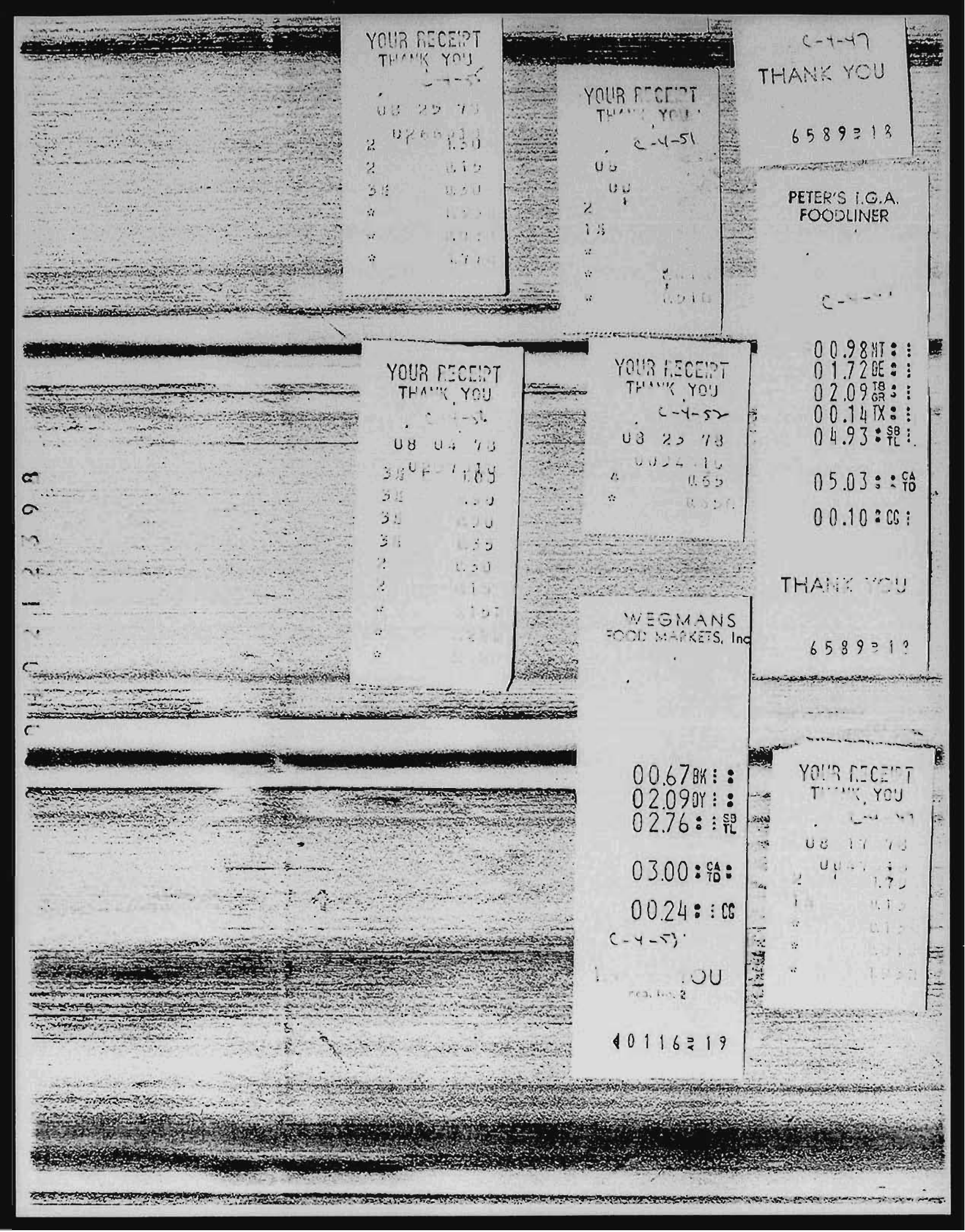
00.97 TB GR : :
00.37 TB GR : :
00.37 TB GR : :
00.37 TB GR : :
01.45 TB GR : :
00.25 TX : :
03.78 : SB TL :
00.10 : : CP
00.10 : : CP
00.10 : : CP
00.10 : : CP
03.38 : SB TL :
05.00 : : CA TD
01.62 : CG :
THANK YOU
6540 18

PETER'S I.G.A.
FOODLINER

C-4-39

01.65 GR : :
00.59 FR FD : :
00.59 FR FD : :
00.59 FR FD : :
00.59 FR FD : :
01.87 DE : :
01.95 MT : :
00.68 MT : :
00.89 GR : :
01.59 TB GR : :
01.99 GR : :
00.55 TB GR : :
01.07 TB GR : :
01.69 TB GR : :
01.69 TB GR : :
00.15 GR : :
01.75 DY : :
01.45 TB GR : :
00.56 TX : :
21.89 : SB TL
15 .60 : CS TD
128.71 : CG :
TH
24

YOUR RECEIPT
THANK YOU
08 22 98
4 0001 38



YOUR RECEIPT
THANK YOU

YOUR RECEIPT
THANK YOU

C-4-47
THANK YOU
6589 = 18

PETER'S I.G.A.
FOODLINER

00.98 NT
01.72 GE
02.09 TB GR
00.14 TX
04.93 SB TL
05.03 CA TO
00.10 CG
THANK YOU
6589 = 19

YOUR RECEIPT
THANK YOU

YOUR RECEIPT
THANK YOU

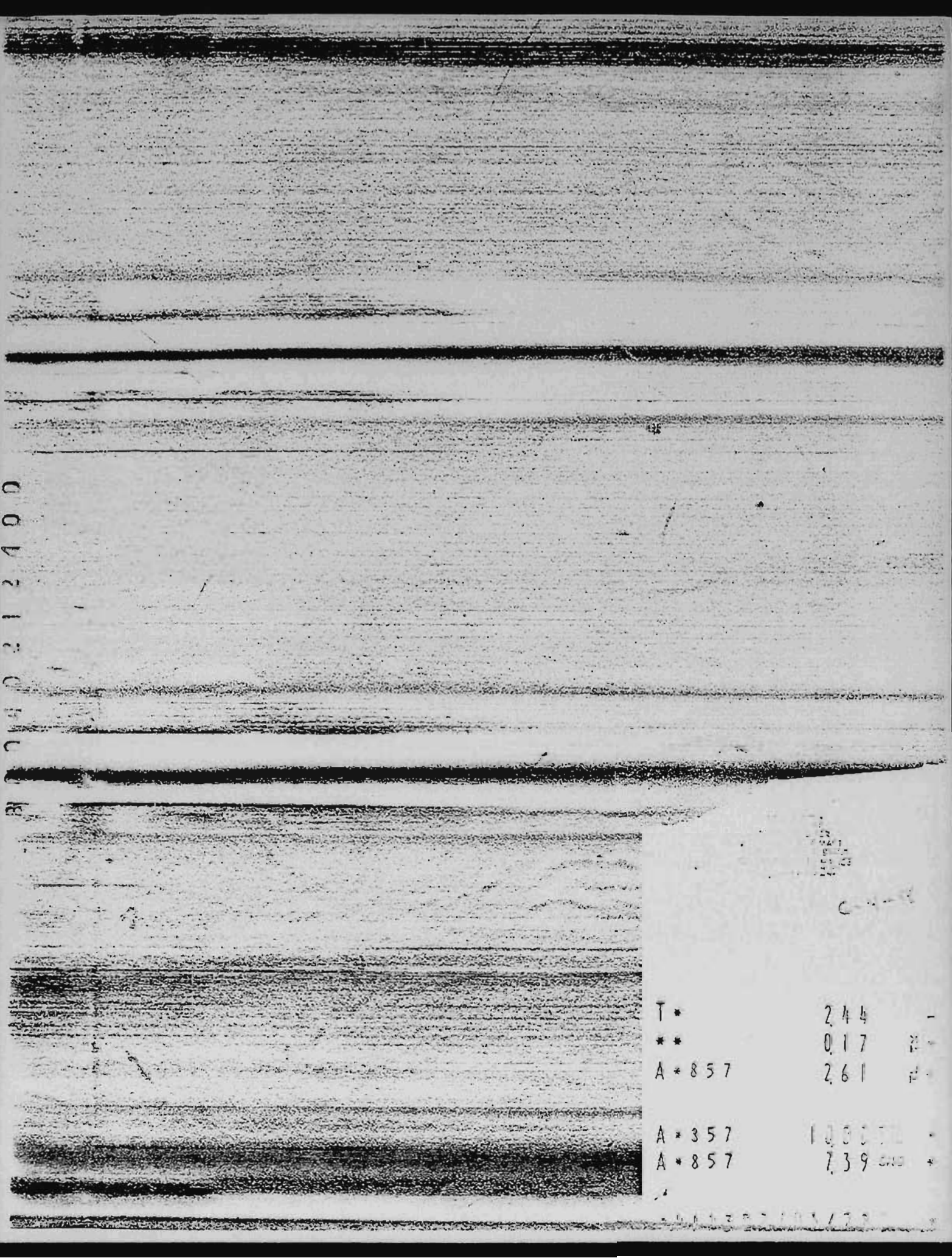
WEGMANS
FOOD MARKETS, Inc

00.67 BK
02.09 DY
02.76 SB TL
03.00 CA TO
00.24 CG
0116 = 19

YOUR RECEIPT
THANK YOU

Antonio's Rest
Aug 21, 1978
Total $ 9.79 CW

0 1 2 3 9 9


T*
2.44
**
0.17
A*857
2.61
A*357
A*857
7.39

C-4-59

Tino's RESTAURANT RECEIPT

425 N. SALINA ST. PHONE 471-9458 SYRACUSE, N. Y. 13203

SELLER COMPLETE

RECEIVED OF _____ NAME _____ WRITTEN AMOUNT $ 100

FOR PAYMENT OF CHECK NUMBER _____ INITIAL _____ DATE / /

CUSTOMER COMPLETE FOR YOUR RECORDS

NAME OF BUSINESS GUESTS	TITLES OR FUNCTIONS	COMPANIES
Tinkelson		
	P 10.17	

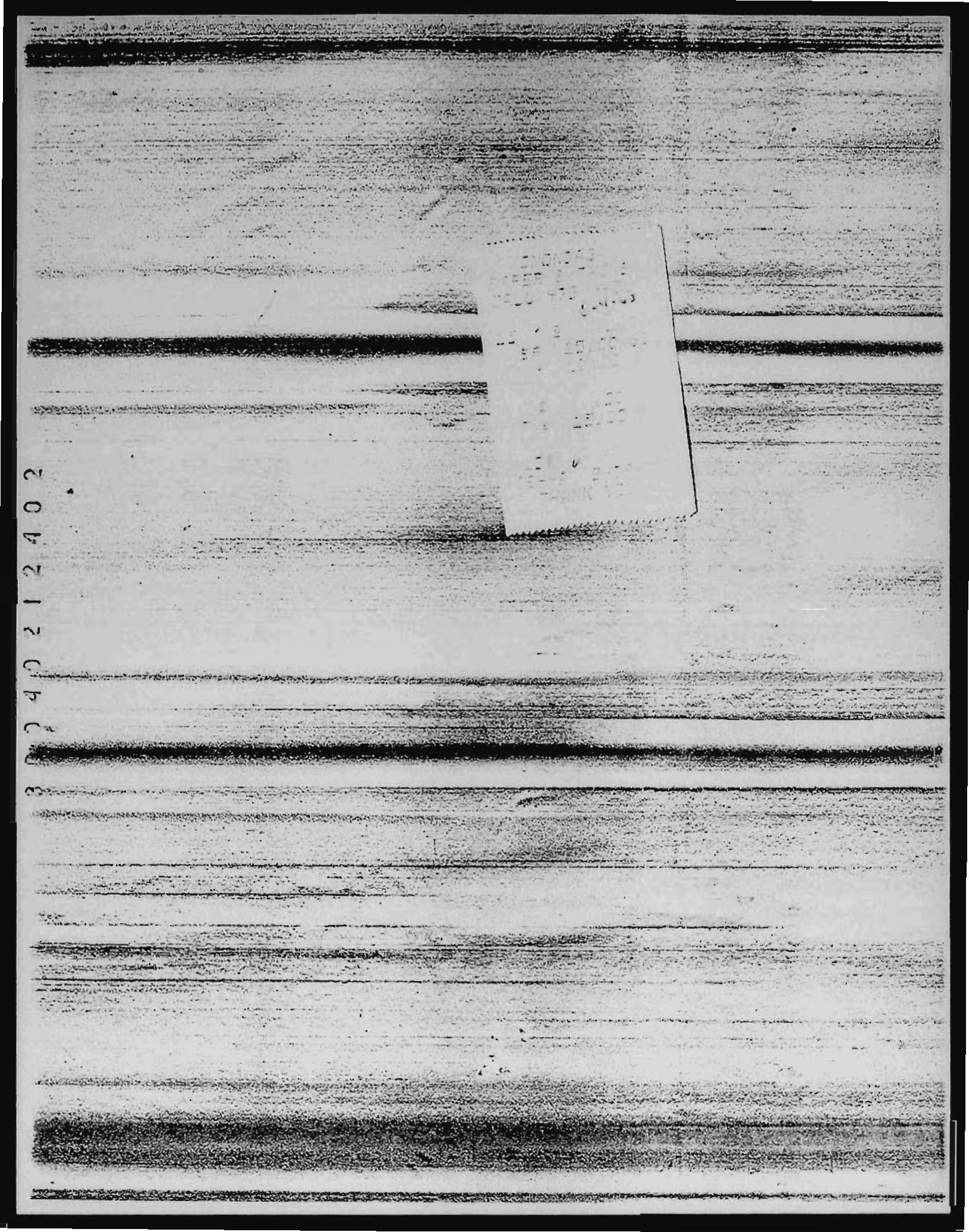
EXPENSE RECORD ALLOCATE TO NO. OF INDIVIDUALS INCLUDED

BUSINESS ☐ PERSONAL ☐ BUSINESS _____ PERSONAL _____

BUSINESS PURPOSE OF EXPENDITURES

ALWAYS OBTAIN ITEMIZED BILL IF MORE THAN ONE TYPE OF EXPENSE IS INCLUDED.

816 D



C-4-61 tc

C-4-78

8/79

80 04 02 12 403

Aug 11, 1978

Received by Linda Moore
Checks for Susan Moore,
Margaret Moore, Linda Moore

Linda Moore	96.50
Margaret	94.50
Susan	70.50

Linda Moore

C-4-61

8 0 0 4 0 2 1 2 4 0 4

8 0 4 0 2 1 2 4 0 5

LIC. NO. 957 DVI	YEAR [illegible]	STATE [illegible]	MAKE [illegible]	188138
DATE [illegible] 19 [illegible]		DAY [illegible]	TIME [illegible] M. TO [illegible] M.	
VIOLATION 1		BADGE NO	OFFICER [illegible]	
LOCATION [illegible]				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 postmarked within 10 days. After 30 days a summons may be issued. You may make payment at this time by (1) making 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. 957 DVI	188138

DETACH STUB AND INSERT IN ENVELOPE WITH PAYMENT

DATE ISSUED 8 Nov 1978

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 1978 50-42/213

PAY TO THE ORDER OF Susan Moore $ 70.50

Seventy dollars and fifty/00 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

22½ hrs primary search [signature]

⑆021300420⑆ 205773583⑈0107

POLITICAL PROFESSIONALS FOR KADY'S 106

11 August 1978 50-42/213

PAY TO THE ORDER OF Margaret Moore $ 94.50

Ninety-four dollars and fifty/00 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

31½ hrs primary search [signature]

⑆021300420⑆ 205773583⑈0106

POLITICAL PROFESSIONALS FOR KADY'S 105

11 August 1978 50-42/213

PAY TO THE ORDER OF Linda Moore $ 94.50

Ninety-four dollars and fifty/00 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

primary search 31½ hrs [signature]

⑆021300420⑆ 205773583⑈0105

POLITICAL PROFESSIONALS FOR KADY'S 104

11 August 1978 50-42/213

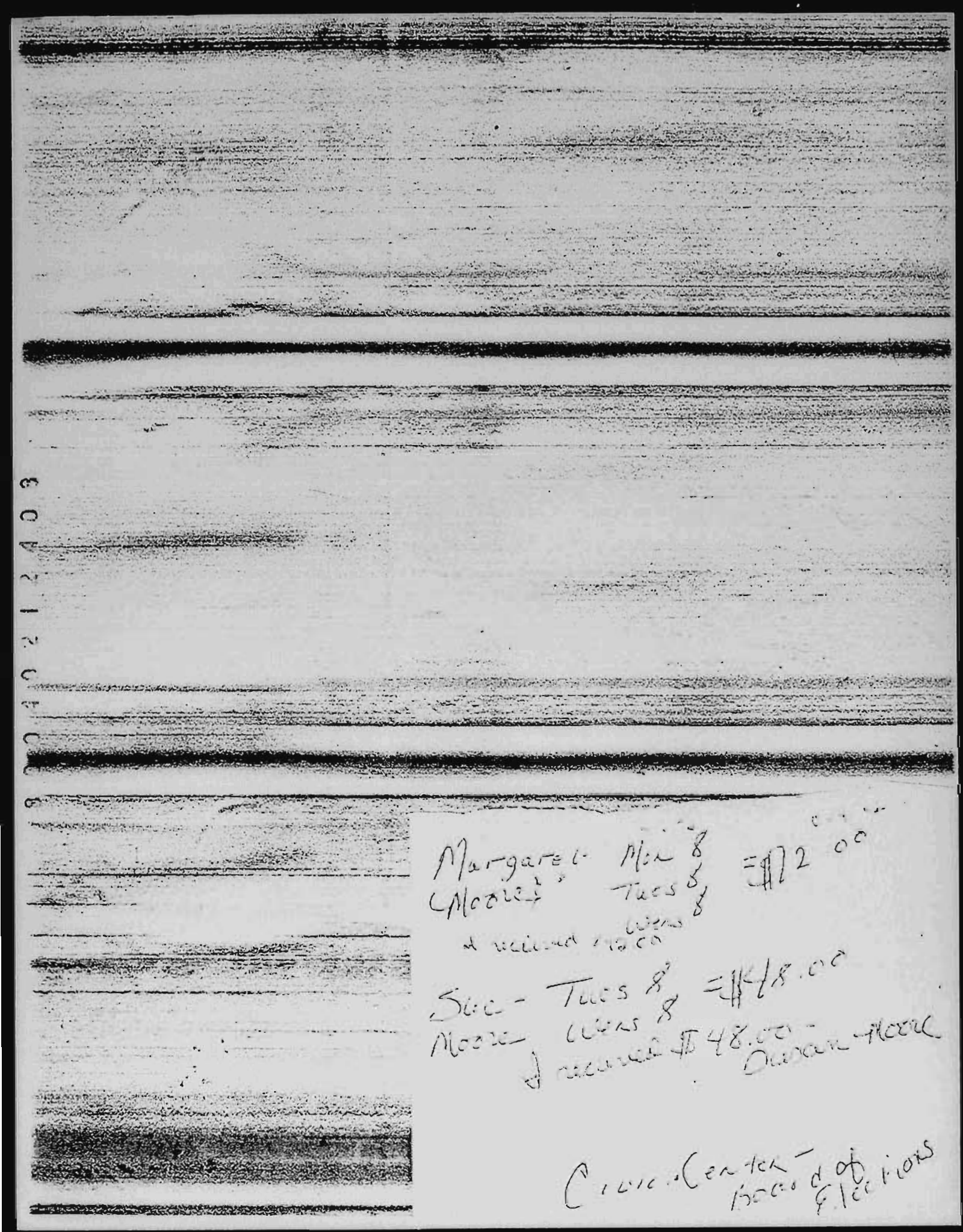
PAY TO THE ORDER OF Linda Moore $ 2.00

Two dollars and no/00 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

[signature]

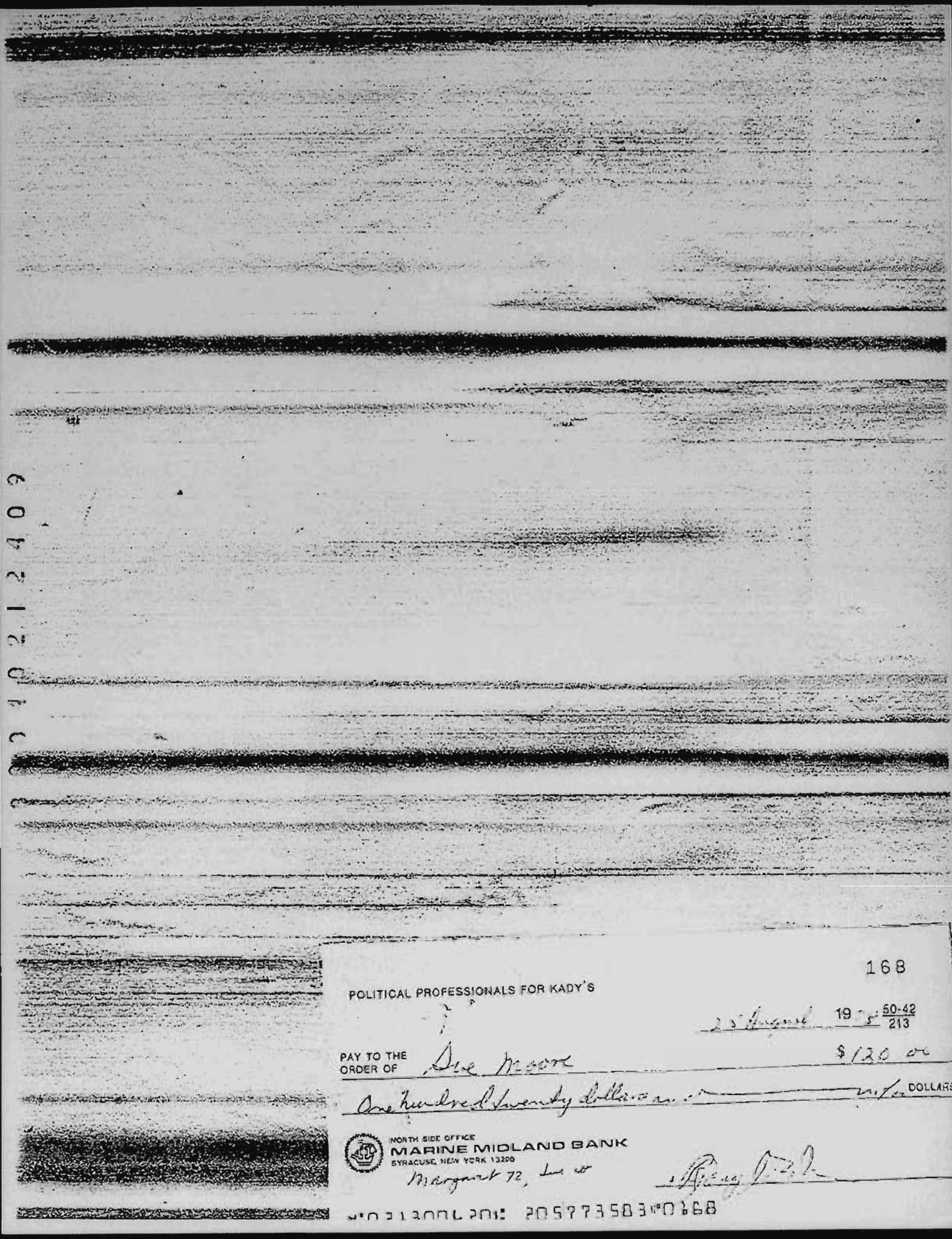
8004021240 6



Margaret Mon 8
(Moore) Tues 8 = $72.00
Wens 8
I received $72.00

Sue - Tues 8 = $48.00
Moore Wens 8
I received $48.00 - Duncan Moore

Civic Center - Board of Elections



168

POLITICAL PROFESSIONALS FOR KADY'S

25 August 19 75 50-42/213

PAY TO THE ORDER OF Sue Moore $120 00

One hundred twenty dollars and no/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13200

Margaret 72, Inc. [illegible]

⑈0213001201⑆ 205773583⑈0168

0 4 0 2 1 2 4 0 9

Ninety-four dollars and

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

primary search

⑆021300420⑆ 205773583⑈0103

C-4-64 155

POLITICAL PROFESSIONALS FOR KADY'S

23 August 19 78 50-42/213

$205.00

PAY TO THE ORDER OF Barbara Goodnow one/00 DOLLARS

Two hundred and five dollars

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

primary, search, addressing envelopes

⑆021300420⑆ 205773583⑈0155

B 01.49 CR
B 00.10 TX
B 01.59
B 20.00
B 0.1 CR

POST OFFICE: SYRACUSE, N.Y. 13220 | STATION: | $ 30.00 | No. 95

AMOUNT (To be written): Thirty and no/100 DOLLARS

FOR: Business Life Fee

AIC: | POSTMASTER (By): [signature]

Received from: (Show address only when receipt is mailed)

Committee for Kadys
for Congress
716 W. State St
Syracuse N.Y. 13204

DATE: 8-2-78

PERMIT NO.: 4828

PS Form 3544 Mar. 1977 — POST OFFICE RECEIPT FOR MONEY — Original

C-4-

POST OFFICE: SYRACUSE N.Y. 13220 | STATION: | $ 30.00 | No. 94

AMOUNT (To be written): Thirty and no/100 DOLLARS

FOR: Congress Fee

AIC: | POSTMASTER (By): [signature]

Received from: (Show address only when receipt is mailed)

Committee for Kadys for
Congress
716 W. State St
Syracuse N.Y. 13204

DATE: 8-2-78

PERMIT NO.: 1175

PS Form 3544 Mar. 1977 — POST OFFICE RECEIPT FOR MONEY — Original

POST OFFICE: SYRACUSE, N.Y. 13220 | STATION: | $ 30.00 | No. 93

AMOUNT (To be written): Thirty and no/100 DOLLARS

FOR: Political Fee - 78

AIC: | POSTMASTER (By): [signature]

Received from: (Show address only when receipt is mailed)

Committee for Kadys
for Congress
716 W. State St
Syracuse N.Y. 13204

DATE: 8-2-78

PERMIT NO.: 1175

PS Form 3544 Mar. 1977 — POST OFFICE RECEIPT FOR MONEY — Original

Mon. Tues. Wed-

4 = 24 4 896 4 = 96 4 = 96 C-4-67

Cindy, Bruce, Linda, Debby

Thurs. received by Linda Moore

Piece Work Aug. 25, 1978

Cindy	Bruce	Linda
1.307	1,098	1,344
2	2	2
26.14	21.96	26.88
12.00	12.00	12.00
38.14	33 96	38.88

Friday

312	395	479
2	2	2
624	7.90	9.58
10-12.		
6.00	6.00	6.00
1-5		
12.00	12.00	12.00
158.38	155.86	162.46

476.70

POLITICAL PROFESSIONALS FOR KADY'S

170

28 August 1978 50-42/213

PAY TO THE ORDER OF Lin Le Moor $ 476 70

Four hundred seventy six dollars and seventy/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

self employed contractor business mailing

⑈021300420⑆ 205773583⑈0170

8 0 0 4 0 2 1 2 4 1 4

-4-68

173

POLITICAL PROFESSIONALS FOR KADY'S

25 August 1978 50-42/213

PAY TO THE ORDER OF U S Post master $205.22

Two hundred five dollars and twenty-two/00 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13200

1175 permit mailing 2443 pieces

⑆021300420⑆ 205773583⑈0173

0 0 0 1 2 4 1 5

⑈021300L⑈ 20 5 7 2 3 5 8 3 ⑈0 1 7 3⑈

1175 - mailing expenses

MARINE MIDLAND BANK
NORTH SIDE OFFICE
SYRACUSE, NEW YORK 13208

Aug 25 78

Two hundred five dollars and twenty-two/xx DOLLARS

PAY TO THE ORDER OF U.S. Post Master $205.22

25 August 19 78 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 indelible pencil. Prepare in duplicate if receipt is desired. See reverse for instructions from your postmaster regarding box labelled "R.S.A. Offices".

PERMIT NO. 1175

NUMBER OF: SACKS | TRAYS 6 | OTHER CONTAINERS

POST OFFICE: MAIN

DATE: 8/24/78

RECEIPT NO.

CHECK APPLICABLE BOX

- ☐ International
- ☐ 1st Class single piece rate
- ☐ Presorted 1st Class rate
- ☐ 3rd—Newspapers and magazines—entered at Transient rate
- ☐ 3rd—Circulars and other printed matter
- ☐ 3rd—Merchandise less than 16 oz.
- ☐ 3rd—Books or catalogs of 24 pages or more, weighing less than 16 oz.
- ☐ 4th, Library rate
- ☐ Special 4th rate
- ☐ Presorted Special 4th rate

NAME AND ADDRESS OF PERMIT HOLDER (Include ZIP Code)
Committee for Kadys
816 N. State St
Syracuse N.Y. 13208
☐ Check if non-profit under 134.5, PSM

TELEPHONE NO. 422 4906

WEIGHT OF A SINGLE PIECE

NO. PIECES IN POUND

RCA Offices

TOTAL IN MAIL		RATE CHARGEABLE		TOTAL POSTAGE
PIECES	POUNDS	☐ PIECE ☐ POUND	AT	
2443			.084 ¢	$ 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)

	NO. PIECES	AT	AMOUNT
PRESORTED PIECES			$
RESIDUAL PIECES	NO. PIECES	AT	AMOUNT
		¢	$
TOTAL COMPUTED NET POSTAGE →			$

Mailer (other than authorized nonprofit organization) must indicate whether first-class presort mail is entitled to third-class rates at all post offices, under any waiver or permit, or the current regulations require second-class rates for such pieces. ☐ YES ☐ NO

SIGNATURE OF PERMIT HOLDER OR AGENT *Both principal and agent are liable for deficiency incurred.* TELEPHONE NO.

PS Form 3602 May 1977

Willful entry of false, fictitious or fraudulent statements or entries hereon subjects the signer to fine up to $10,000 or imprisonment up to 5 years, or both (18 USC 1001).

PS Form 3602 May 1977

Willful entry of false, fictitious or fraudulent statements or entries hereon subjects the signer to fine up to $10,000 or imprisonment up to 5 years, or both (18 USC 1001).

FOR MOVE 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 "RCV Offices"

PERMIT NO. 1175

POST OFFICE	DATE	RECEIPT NO	NUMBER OF SACKS	TRAYS	OTHER CONTAINERS
MAIN	8/24/78			6	

CHECK APPLICABLE BOX
- ☐ 1st Class single piece rate
- ☐ 2nd—Newspapers and magazines, original at transient rate
- ☐ 3rd—Merchandise less than
- ☐ 4th Library rate
- ☐ International
- ☐ Presorted 1st Class rate
- ☐ 3rd—Circulars and other printed matter
- ☐ Special Rate
- ☐ Presorted Special 4th Class

NAME AND ADDRESS OF PERMIT HOLDER (Include ZIP Code)	TELEPHONE NO	WEIGHT OF A SINGLE PIECE	NO. PIECES IN POUND	BCA Office
Committee for Kadys 816 N. State St Syracuse N.Y. 13208	4824906			

TOTAL IN MAILING		RATE CHARGEABLE		TOTAL POSTAGE
PIECES	POUNDS	PIECE	AT	
2443			.084	205.22

NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (If other than permit holder)

FIRST CLASS PRESORT COMPUTATION

	NO. PIECES	AT	AMOUNT
PRESORTED PIECES		¢	$
REGULAR PIECES	NO. PIECES	AT	AMOUNT
		¢	$
TOTAL COMPUTED NET POSTAGE ➔			$

Mailer (other than authorized nonprofit organization) must check box which indicates method of mail handling rate at all post offices, insert any name of permit for the rate of postage used. Fractional pieces

SIGNATURE OF PERMIT HOLDER OR AGENT (Both principal and agent are liable for any postage deficiency incurred) TELEPHONE NO

PS Form 3602 May 1977

Title 18 U.S. Code Section 1716 — Mailing Matter Injurious to Life, Health or Property

FOR USE OF POSTAL SERVICE ONLY

WEIGHING SECTION—COMPLETE APPLICABLE PART BELOW

STATION OR UNIT	PERMIT NO.
GAF	1175 ☐ (Check new if company permit)

FINANCE NO.	ZIP CODE	NAME OF PERMIT HOLDER
		[illegible]

RECEIVED AND WEIGHED		
DATE	TIME	
8-25-78	6:45 A.M. / P.M.	X LETTER MAIL—All mail normally processed through letter cases. ☐ FLATS—All mail normally processed through flat cases. ☐ OTHER MAIL—Not normally distributed in letter or flat cases.

RCA OFFICES ONLY

NUMBER OF			CLASS	WEIGHT OF A SINGLE PIECE	NUMBER OF		
SACKS	TRAYS	OTHER CONTAINERS			PIECES IN A POUND	TOTAL PIECES	TOTAL POUNDS
	6		3	.55	29.67	2443	83.[illegible]

FOR TOTAL MAILING	FOR PIECES QUALIFYING FOR PRESORT RATE	RATE CHARGEABLE	X PIECE ☐ POUND	AT	TOTAL POSTAGE
				¢	$
		FIRST CLASS PRESORT COMPUTATION (if applicable)		6.84	205.[illegible]
TOTAL WEIGHT	WEIGHT OF PIECES	PRESORTED PIECES	NO. PIECES	AT	AMOUNT
				¢	$
LESS TARE	LESS TARE	RESIDUAL PIECES	NO. PIECES	AT	AMOUNT
				¢	$
NET WEIGHT	NET WEIGHT	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

[signature]

FINANCIAL DOCUMENT—FORWARD TO FINANCE OFFICER

U.S. Government Printing Office: 1977—[illegible]

C-4-67

POLITICAL PROFESSIONALS FOR KADY'S

162

24 August 1978 50-42/213

PAY TO THE ORDER OF U.S. Postmaster $ 90.56

Ninety dollars and fifty six/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13200

Permit #1175
1078 pieces Bonnie letter

Gary [illegible]

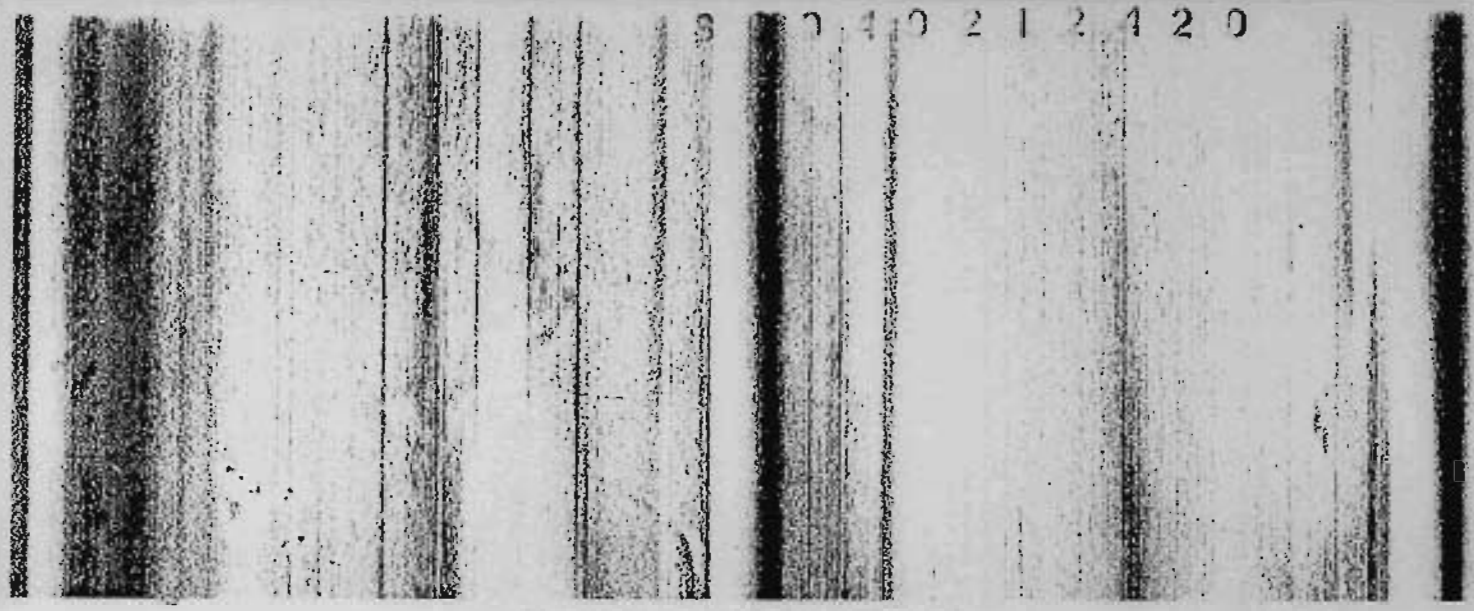
⑆021300420⑆ 205773583⑈0162

8 0 4 0 2 1 2 4 1 8

[redacted]

[redacted]

[redacted]



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 Offices"

PERMIT NO. 1175

POST OFFICE	DATE	RECEIPT NO.	NUMBER OF SACKS	NUMBER OF TRAYS	NUMBER OF OTHER CONTAINERS
				5	

CHECK APPLICABLE BOX

- [ ] 1st Class single piece rate
- [ ] 2nd Newspapers and magazines entered at Transient rate
- [ ] 3rd Merchandise less than 16 oz.
- [ ] 4th Library rate
- [ ] International
- [ ] Presorted 1st Class rate
- [ ] 3rd Circulars and other printed matter
- [ ] 3rd Books or catalogs of 24 pages or more, sold, etc., less than 16 oz.
- [ ] Special 4th rate
- [ ] Controlled Special 4th Class

NAME AND ADDRESS OF PERMIT HOLDER (Include ZIP Code)
Committee for KADYS
816 N. State St
Syracuse New York 13208
☐ Check if non-profit under 1 U.S.P.S.M.

TELEPHONE NO. 4224906

WEIGHT OF A SINGLE PIECE — oz

NO. PIECES IN POUND

RCA Offices:

TOTAL IN MAILING		RATE CHARGEABLE		TOTAL POSTAGE
PIECES	POUNDS	☑ PIECE ☐ POUND	AT	
2162			084 ¢	$ 181.61

FIRST CLASS PRESORT COMPUTATION (If applicable)

PREPAID PIECES	NO. PIECES	AT	AMOUNT
		¢	$
RESIDUAL PIECES	**NO. PIECES**	**AT**	**AMOUNT**
		¢	$

TOTAL COMPUTED NET POSTAGE → $

NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAIL (IF) IS PREPARED (If other than permit holder)

Mailer (other than authorized nonprofit organizations) must check here whether this total mail is entered at bulk third class rates at all post offices, under one name or permit, for the current calendar year, except mail in drop pieces ☐ YES ☑ NO

SIGNATURE OF PERMIT HOLDER OR AGENT (Both principal and agent are liable for any deficiency in postage) — TELEPHONE NO.

Mary Jo Fitz — 25 Aug 78

PS Form 3602 May 1977

Willful Entry of False, Fictitious or Fraudulent statements or representations on this form is punishable by fine up to $10,000 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.
[illegible]	[illegible] ☐ (Check here if company permit)

FINANCE NO.	ZIP CODE	NAME OF PERMIT HOLDER
		[illegible]

RECEIVED AND WEIGHED

DATE: 9-12-18 TIME: [illegible] A.M. P.M.

☒ LETTER MAIL *All mail normally processed through letter cases.*
☐ FLATS *All mail normally processed through flat cases.*
☐ OTHER MAIL *Not normally distributed in letter or flat cases*

RCA OFFICES ONLY

NUMBER OF SACKS	NUMBER OF TRAYS	NUMBER OF OTHER CONTAINERS	CLASS	WEIGHT OF A SINGLE PIECE	NUMBER OF PIECES IN A POUND	NUMBER OF TOTAL PIECES	TOTAL POUNDS
	6		3	.13	[illegible]	[illegible]	[illegible]

FOR TOTAL MAILING	FOR PIECES QUALIFYING FOR PRESORT RATE	RATE CHARGEABLE	AT	TOTAL POSTAGE
		☒ PIECE ☐ POUND	[illegible] ¢	$ [illegible]

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 [illegible]

☆U.S. Government Printing Office 1977—252 115

FINANCIAL DOCUMENT – FORWARD TO FINANCE OFFICER

[illegible]

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	DATE	RECEIPT NO.	NUMBER OF SACKS	NUMBER OF TRAYS	NUMBER OF OTHER CONTAINERS
Syracuse N.Y.	8/25/78			3	

CHECK APPLICABLE BOX

- [ ] International
- [ ] 1st class single piece rate
- [ ] Presorted 1st Class rate
- [ ] 2nd Newspapers and magazines entered at Transient rate
- [ ] 3rd Circulars and other printed matter
- [ ] 3rd Merchandise less than 16 ozs.
- [ ] 3rd Books or catalogs of 24 pages or more, seeds, etc., less than 16 ozs.
- [ ] 4th Class rate
- [ ] Special 4th rate
- [ ] 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 816 N. State St. Syracuse Ny. 13208	422-4906	oz		

[ ] Check if non profit under 134.5, PSM

TOTAL IN MAILING		RATE CHARGEABLE		TOTAL POSTAGE
PIECES	POUNDS	[X] PIECE [ ] POUND	AT	
1078			8.4 ¢	$ 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)		NO. PIECES	AT	AMOUNT
	PRESORTED PIECES		¢	$
	RESIDUAL PIECES	NO. PIECES	AT ¢	AMOUNT $
	TOTAL COMPUTED NET POSTAGE →			$

Mailer (other than authorized nonprofit organization) must check here whether his total mailings (including 1st and 2nd class mailings) at all post offices, under any permit, for the current calendar year exceed 2,000 pieces. [ ] YES [ ] NO

SIGNATURE OF PERMIT HOLDER OR AGENT (Both principal and agent are liable for any postage deficiency) | TELEPHONE NO.

Christopher A. Kadys | 422-4906

PS Form 3602 May 1977

Willful entry of false, fictitious or fraudulent statements or representations is punishable by fine up to $10,000 or imprisonment up to 5 years, or both (18 USC 1001).

422-4906

FOR USE OF POSTAL SERVICE ONLY

WEIGHING SECTION—COMPLETE APPLICABLE PART BELOW

STATION OR UNIT	PERMIT NO.
GAIF	11755 ☐ (check here if company permit)

FINANCE NO.	ZIP CODE	NAME OF PERMIT HOLDER
		COMMITTEE FOR CHARDHS INFOR CONGRESS

RECEIVED AND WEIGHED			RCA OFFICES ONLY
DATE	TIME	☒ LETTER MAIL—All mail normally processed through letter cases.	
1-25-77	1:00 A.M. P.M.	☐ FLATS—All mail normally processed through flat cases.	
		☐ 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
	3		3	.62	25.81	1078	41.77

FOR TOTAL MAIL PAT		FOR PIECES QUALIFYING FOR PRESORT RATE		RATE CHARGEABLE	☒ PIECE ☐ POUND	AT	TOTAL POSTAGE
						.0094 ¢	$ 92.52
				FIRST CLASS PRESORT COMPUTATION (Manual)			
TOTAL WEIGHT (lbs.)		NUMBER 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

[signature]

☆U.S. Government Printing Office: 1977—752-135

FINANCIAL DOCUMENT—FORWARD TO FINANCE OFFICER

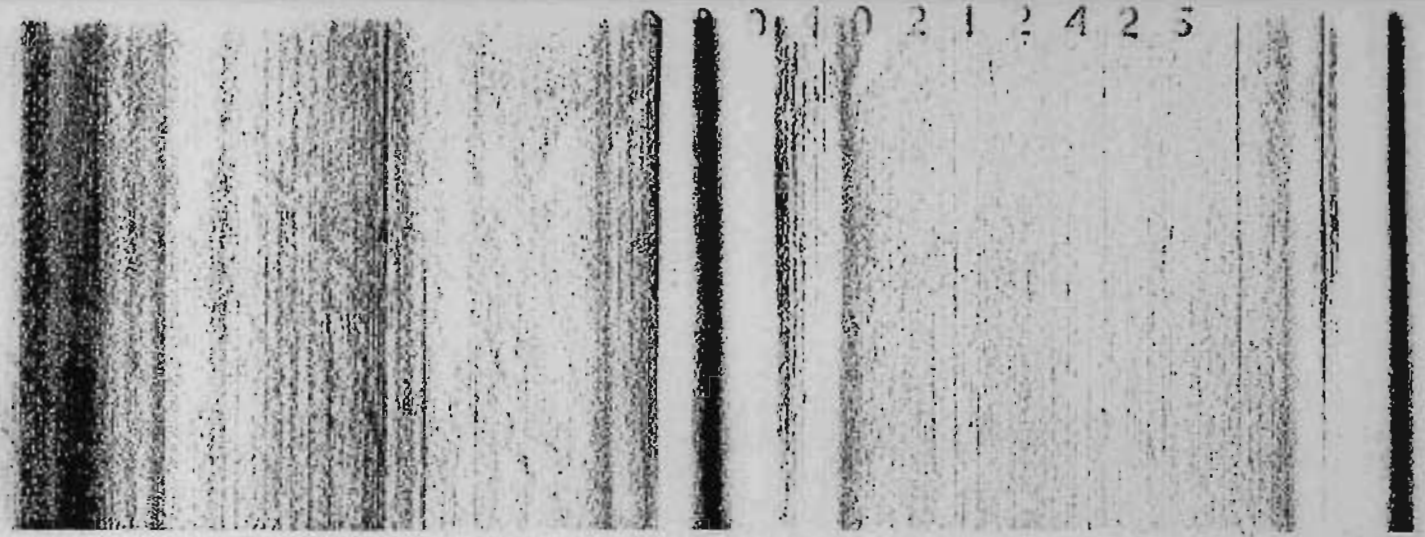
UNITED STATES POST OFFICE

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



OFFICIAL BUSINESS
EP-433

0 0 1 0 2 1 2 4 2 5



C-4-70

POLITICAL PROFESSIONALS FOR KADY'S

158

2d August 19 [illegible] 50-42/213

PAY TO THE ORDER OF U. S. Postmaster $ 190.70

One hundred ninety dollars and [illegible] DOLLARS

NORTH SIDE OFFICE 2271 [illegible]
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

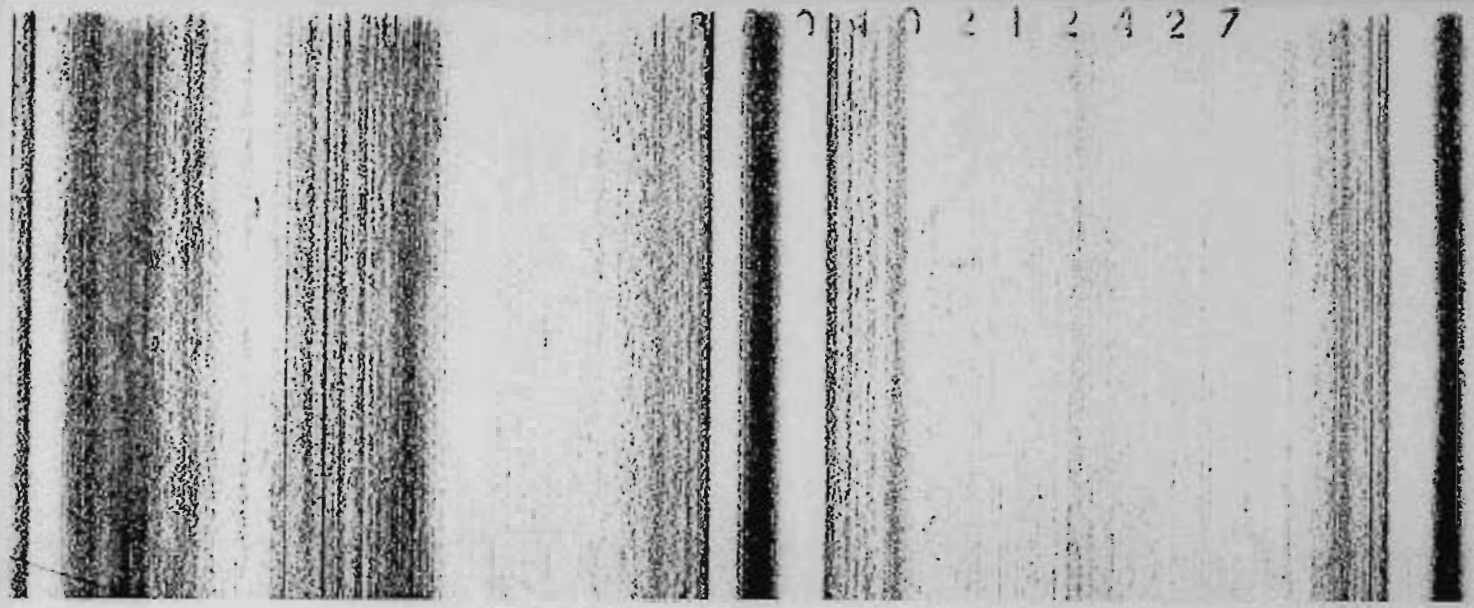
1175 business rate mailing

⑆021300420⑆ 205773583⑈0158

POST OFFICE	STATION	$190.74	No. 35
AMOUNT (To be written) One Hundred Ninety & 74/100 DOLLARS			
FOR Bulk Mail	A I C	POSTMASTER	
Received from: (Show address only when receipt is mailed) Political Professionals Inc. Kady's		DATE 8/25/78	
		PERMIT NO 1175	

PS Form 3544 POST OFFICE RECEIPT FOR MONEY Original

B 2 0 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 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	DATE	RECEIPT NO.	SACKS	TRAYS	OTHER CONTAINERS
G.M.F.	8-24-78			1	3 boxes

CHECK APPLICABLE BOX

- [ ] 1st Class single piece rate
- [ ] 2nd Newspapers and magazines entered at Transient rate
- [ ] 3rd Merchandise less than 16 ozs.
- [ ] 4th Library rate
- [ ] International
- [ ] Presorted 1st Class rate
- [X] 3rd Circulars and other printed matter
- [ ] 3rd Books or catalogs of 24 pages or more, seeds, etc., less than 16 ozs.
- [ ] Special 4th rate
- [ ] Presorted Special 4th Class

NAME AND ADDRESS OF PERMIT HOLDER (Include ZIP Code)	TELEPHONE NO	WEIGHT OF A SINGLE PIECE oz	NO. PIECES IN POUND	RCA Offices
COMMITTEE FOR KADIS 816 N. STATE ST. SYR. N.Y. 13208				

[ ] Check if non profit under 134.5, PSM

TOTAL IN MAILING		RATE CHARGEABLE		TOTAL POSTAGE
PIECES	POUNDS	[X] PIECE [ ] POUND	AT	
2271			.084 ¢	$ 190.76

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 1,250,000 pieces. [ ] YES [ ] NO

SIGNATURE OF PERMIT HOLDER OR AGENT (both principal and agent are liable for any postage deficiency incurred)	TELEPHONE NO.
[signature]	

PS Form 3602
May 1977

Political entry or false, fictitious or fraudulent statements or representations herein punishable by fine up to $10,000 or imprisonment up to 5 years, or both (18 USC 1001)

FOR USE OF POSTAL SERVICE ONLY

WEIGHING SECTION—COMPLETE APPLICABLE PART BELOW

STATION OR UNIT	PERMIT NO.
~~[illegible]~~ G.M.F.	1175 ☐ (Check here if company permit)

FINANCE NO.	ZIP CODE	NAME OF PERMIT HOLDER
		Committee for Kadyp.

RECEIVED AND WEIGHED		
DATE	TIME	
8-24-78	5:45 A.M. P.M.	X LETTER MAIL—All mail normally processed through letter cases. ☐ FLATS—All mail normally processed through flat cases. ☐ OTHER MAIL—Not normally distributed in letter or flat cases.

RCA OFFICES ONLY

NUMBER OF			CLASS	WEIGHT OF A SINGLE PIECE	NUMBER OF		
SACKS	TRAYS	OTHER CONTAINERS			PIECES IN A POUND	TOTAL PIECES	TOTAL POUNDS
	1	3 boxes	3rd.	.64	25	2271	90.84

FOR TOTAL MAILING		FOR PIECES CHARGEABLE		RATE CHARGEABLE	X PIECE ☐ POUND	AT .084 ¢	TOTAL 190.76 $
TOTAL WEIGHT (lbs.)		OF PIECES (lbs.)		FIRST CLASS PRESORT COMPUTATION (If applicable)			
				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

[signature]

U.S. Government Printing Office: 1977—[illegible]

FINANCIAL DOCUMENT—FORWARD TO FINANCE OFFICER

8 2 4 2 1 2 0 4 0

0 0 0 2 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 PERMIT HOLDER
		Committee for Kadys. COMMITTEE FOR KADYS FOR CONGRESS

RECEIVED AND WEIGHED

DATE: 8 24 78 TIME: 9 15 A.M. P.M.

☒ LETTER MAIL—All mail normally processed through letter cases.
☐ FLATS—All mail normally processed through flat cases.
☐ OTHER MAIL—Not normally distributed in letter or flat cases.

RCA OFFICES ONLY

NUMBER OF SACKS	NUMBER OF TRAYS	NUMBER OF OTHER CONTAINERS	CLASS	WEIGHT OF A SINGLE PIECE	NUMBER OF PIECES IN A POUND	NUMBER OF TOTAL PIECES	NUMBER OF TOTAL POUNDS
	2	2 [illegible]	3rd.	.63	25.39	2311	90.99

FOR TOTAL MAILING		FOR PIECES QUALIFYING FOR PRESORT RATE		RATE CHARGEABLE	☒ PIECE ☐ POUND	AT .084¢	TOTAL POSTAGE $ 194.13
TOTAL WEIGHT (lbs.)		WEIGHT OF PIECES (lbs.)		FIRST-CLASS PRESORT COMPUTATION (If applicable)			
LESS TARE (lbs.)		LESS TARE (lbs.)		PRESORTED PIECES	NO. PIECES	AT ¢	AMOUNT $
NET TOTAL WT. (lbs.)		NET WEIGHT (lbs.)		RESIDUAL PIECES	NO. PIECES	AT ¢	AMOUNT $
				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: J [illegible]

☆U.S. Government Printing Office 1977—[illegible]

FINANCIAL DOCUMENT—FORWARD TO FINANCE OFFICER

55

3 August 1978 50-42/213

PAY TO THE ORDER OF U.S. Postmaster $ 15.00

Fifteen Dollars and no/100 DOLLARS

MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO 100 - 15¢ stamps

⑆0213⑈0042⑆ 205⑈77358⑈3⑈

Professionals for Kadys

U. S. POSTAL SERVICE
CASH RECEIPT

DATE

RECEIVED FROM

$ 30.00

THE SUM OF

Dollars,
100

FOR

BY (Signature and title)



PS Form 1096
Jan. 1971

☆ U.S. GOVERNMENT PRINTING OFFICE:1977-751-026

U S POSTAL SERVICE
CASH RECEIPT

DATE

RECEIVED FROM

$ 2.41

THE SUM OF

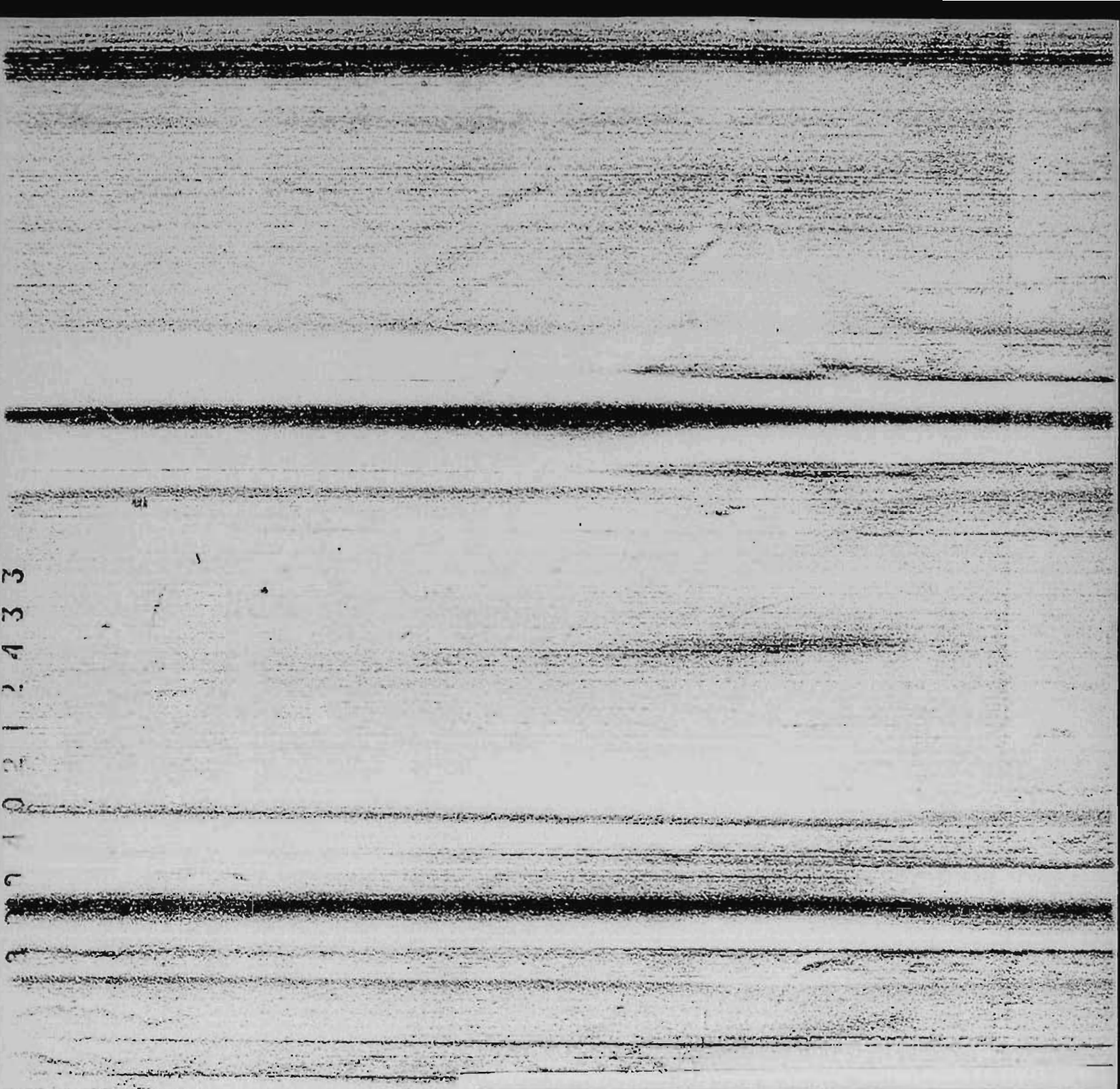
Dollars,
100

FOR

BY (Signature and title)

PS Form 1096
Jan. 1971

☆ U.S. GOVERNMENT PRINTING OFFICE:1977-751-026



U. S. POSTAL SERVICE
CASH RECEIPT

DATE

RECEIVED FROM

$ 15.00

THE SUM OF

Dollars,
100

FOR

BY (Signature and title)

PS Form 1096
Jan. 1971

☆ U.S. GOVERNMENT PRINTING OFFICE:1973-751-026

0 1 0 2 1 2 4 3 4

48

2 August 19 78 50-42/213

PAY TO THE ORDER OF U.S. Postmaster $ 100.00

One hundred and no/100 DOLLARS

MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO 2 Mailing permits

Gary [illegible]

⑆0713⑈0042⑆ 205⑈77358⑈3⑈ Professionals for Kids

0 2 1 2 4 3 5



$15.00

SYRACUSE, NY SALINA STA
AUG
4
1978
USPO

C-4-78

FOR ZONE RATED MAIL USE PS FORM 3605

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

NUMBER OF

POST OFFICE	DATE	RECEIPT NO.	SACKS	TRAYS	OTHER CONTAINERS
				5	

CHECK APPLICABLE BOX

☐ International

☐ 1st Class single piece rate ☐ Presorted 1st Class rate ☐ 2nd Class [illegible] ☐ 3rd Class [illegible] ☐ 4th Class [illegible] ☐ Special [illegible] ☐ Presorted [illegible]

NAME AND ADDRESS OF PERMIT HOLDER (Include ZIP Code)

Committee for 816 N State St Syracuse New York 13260

TELEPHONE NO. 4224966

☐ Check if non-profit under [illegible]

DEPOSIT OF A SINGLE PIECE	NO. PIECES IN [illegible]	RCA Offices

TOTAL IN MAILING		RATE CHARGEABLE		TOTAL POSTAGE
PIECES	POUNDS		AT	
2162		✓	084	$ 181.61

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
RESTOUR PIECES	NO. PIECES	AT	AMOUNT
TOTAL COMPUTED NET POSTAGE			$

Mailer (other than authorized nonprofit organization) [illegible] third-class rates at all post offices [illegible]

SIGNATURE OF PERMIT HOLDER OR AGENT [illegible]

[signature]

25 Aug 78

PS Form May 1977 3602

[illegible]

165

POLITICAL PROFESSIONALS FOR KADY'S

24 August 19 78 50-42/213

PAY TO THE ORDER OF U.S. Postmaster $ 181.61

One hundred eighty one and sixty one/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

Permit 1175
2162 pieces

[signature]

⑆021300420⑆ 205773583⑈0165

8 0 0 4 0 2 1 2 4 3 7

C-4-79 to

C-4-87

8/79

MAIN

CHECK APPLICABLE BOX

11

FOR ONE DATE MAIL USE PS FORM 3602

C-4-79

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 "RC Offices"

PERMIT NO. 1175

POST OFFICE: MAIN

DATE: Aug 25 78

NUMBER OF: TRAYS 3

CHECK APPLICABLE BOX

☐ 1st Class Place Rate

☐ Presorted 1st Class

NAME AND ADDRESS OF PERMIT HOLDER (Include ZIP Code)

Committee for Kadys 4224966
816 N. State St.
Syracuse NY 13208

Check if receipt under 134.5, PSM

NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (Other than permit holder)

1278		.084	$ 107.36

PRESORTED PIECES

NO. PIECES

AMOUNT $

RESIDUAL PIECES

TOTAL COMPUTED NET POSTAGE

Where other than authorized nonprofit [illegible]

SIGNATURE OF PERMIT HOLDER OR AGENT

[signature]

PS Form 3602

Whiful [illegible] by fine up to $ [illegible]

4224966

POLITICAL PROFESSIONALS FOR KADY'S

191

August 25 1978 50-42/213

PAY TO THE ORDER OF U.S. Postmaster $ 107.36

One hundred seven and 36/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

1175 Permit #, 1278 pieces

[signature]

⑆021300420⑆ 205773583⑈0191

8 0 0 4 0 2 1 2 4 3 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 copy is desired. Check (or in structions) from your postmaster regarding box labelled "RCA Offices".	PERMIT NO. 1175

POST OFFICE	DATE	RECEIPT NO.	NUMBER OF SACKS	TRAYS	OTHER CONTAINERS
MAIN	Aug 25/78			3	

CHECK APPLICABLE BOX

☐ International

☐ 1st Class single piece rate ☐ Presorted 1st Class rate ☐ 2nd Newspapers and magazines entered at Transient rate ☐ 3rd Circulars and other imprinted matter ☐ 4th Merchandise less than 10 lbs. ☐ 4th Bulk or parcel rate ☐ 4th Library rate ☐ Special 4th rate ☐ Presorted Special 4th Class

NAME AND ADDRESS OF PERMIT HOLDER (Include Zip Code)	TELEPHONE NO.	PERMIT OR SINGLE PIECE	NO. PIECES IN POUND	RCA Offices
Committee for Kadys 816 N. State St Syracuse NY. 13208	422 4406			

☐ Check if non-profit under 134.3, PSM

TOTAL IN MAILING PIECES	POUNDS	RATE CHARGEABLE PIECE OR POUND	AT	TOTAL POSTAGE
1278		✓	.084 ¢	$ 107.36

FIRST CLASS PRESORT COMPUTATION (If applicable)

PRESORTED PIECES	NO. PIECES	AT	AMOUNT
		¢	$
PRESORTED PIECES	NO. PIECES	AT	AMOUNT
		¢	$

TOTAL COMPUTED NET POSTAGE → $

NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (If other than permit holder)

Mailer (other than authorized nonprofit organization) [illegible] third-class rates at all post offices, under [illegible] ☐ YES ☐ NO

SIGNATURE OF PERMIT HOLDER OR [illegible] TELEPHONE NO. 422 4306

PS Form 3602
May 1977

FOR USE OF POSTAL SERVICE ONLY

WEIGHING SECTION—COMPLETE APPLICABLE PART BELOW

STATION OR UNIT	PERMIT NO.
G.M.F.	1175 ☐ (Check here if company permit)

FINANCE NO.	ZIP CODE	NAME OF PERMIT HOLDER
		Committee for Hodges

RECEIVED AND WEIGHED			RCA OFFICES ONLY
DATE	TIME		
8-8-75	10:00 P.M.	☒ LETTER MAIL—All mail normally processed through letter cases. ☐ FLATS—All mail normally processed through flat cases. ☐ 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
	3		3/1	.47	34.07	1278	37.54

FOR TOTAL MAILING		FOR PIECES QUALIFYING FOR PRESORT RATE		RATE CHARGEABLE	☒ PIECE ☐ POUND	AT	TOTAL POSTAGE
						.084 ¢	$ 107.36
				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

[signature]

U.S. Government Printing Office: 1977—752-135

FINANCIAL DOCUMENT—FORWARD TO FINANCE OFFICER

8/13/78

~~421~~ letters

~~30~~ # 2.25 package CBS

$6.00 – 40 letters

4.20 28 letters

Post Office

C.O.



3 0 0 4 0 2 1 2 4 4 3

161

POLITICAL PROFESSIONALS FOR KADY'S

[illegible] 19[illegible] 50-42/213

PAY TO THE ORDER OF U. S. [illegible] $ [illegible]

One hundred dollars ninety-four and thirteen/100 DOLLARS

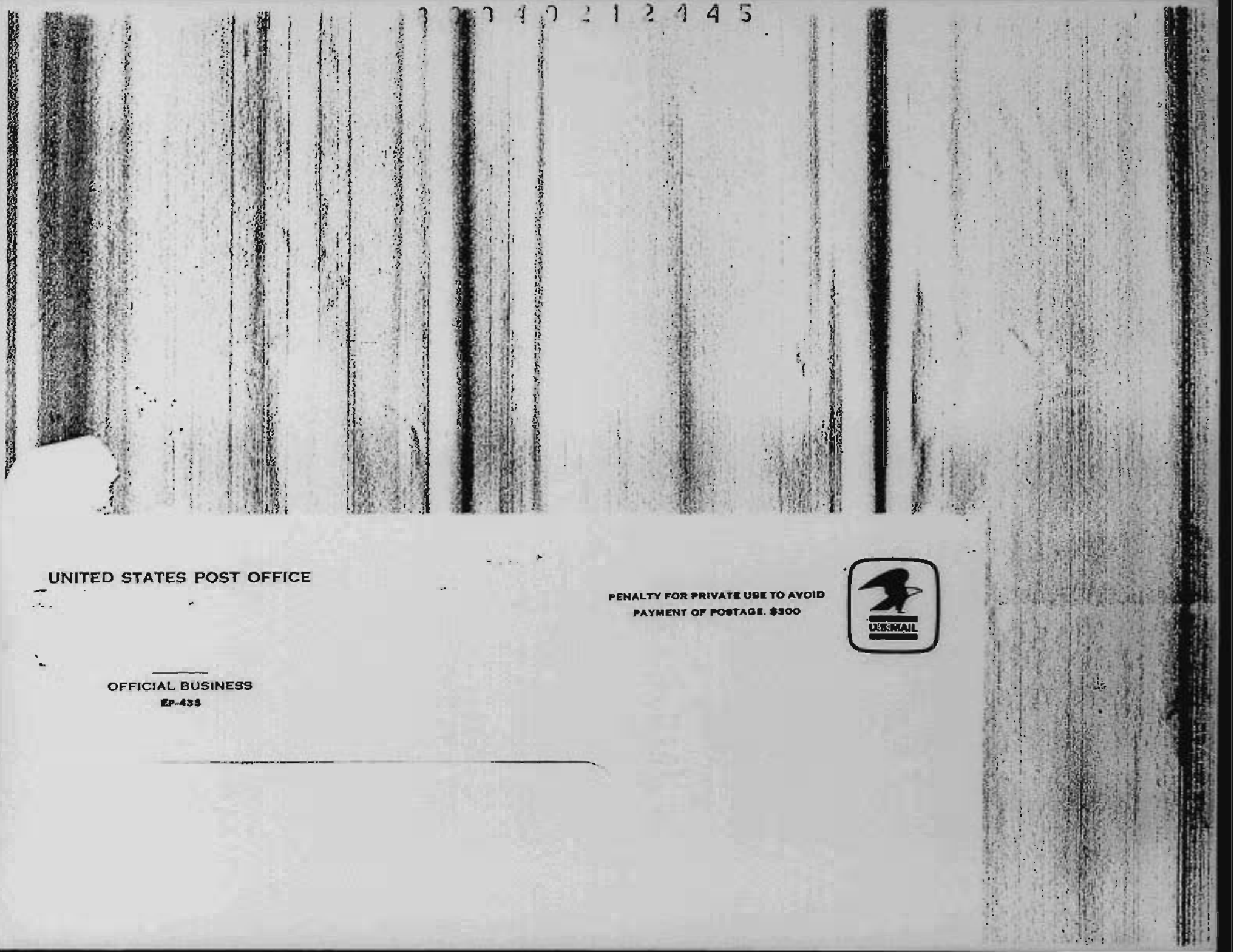
NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13203

1175 [illegible]

⑈021300420⑆ 205773583⑈0161

POST OFFICE	STATION		No. 47
Syracuse NY	13220	$194.13	
AMOUNT (To be written) One hundred ninety four dollars 13/100 DOLLARS			
FOR Bulk Mail	A.I.C.	POSTMASTER (By) Ken Tanzhlie	
Received from: (Show address only when receipt is mailed) Political Professionals for Kady's 819 North State Syracuse NY 13208			DATE 8-25-78
			PERMIT NO 1175

PS Form 3544 POST OFFICE RECEIPT FOR MONEY Original



UNITED STATES POST OFFICE

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

OFFICIAL BUSINESS
EP-433

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/00 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

200 stamps

⑆021300420⑆ 205773583⑈0151

C-4-8

C-4-83

193

POLITICAL PROFESSIONALS FOR KADY'S

25 August 1978 50-42/213

PAY TO THE ORDER OF U.S. Postmaster $ 201.52

Two hundred one dollars and fifty-two/00 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

2399 pieces
1175 permit #1

⑆021300420⑆ 205773583⑈0193

FOR ZONE RATED [illegible]

U.S. POSTAL SERVICE
STATEMENT OF MAILING
WITH PERMIT [illegible]

[illegible] 1175

NUMBER OF

POST OFFICE MAIN

25 AUG 78

7

CHECK APPLICABLE BOX

☐ International

RCA Offices

COMMITTEE FOR KADY FOR [illegible]
811 N. STATE ST
SYRACUSE N.Y. 13208

4224906

2399

084

$ 201.52

NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED

TOTAL [illegible] POSTAGE $

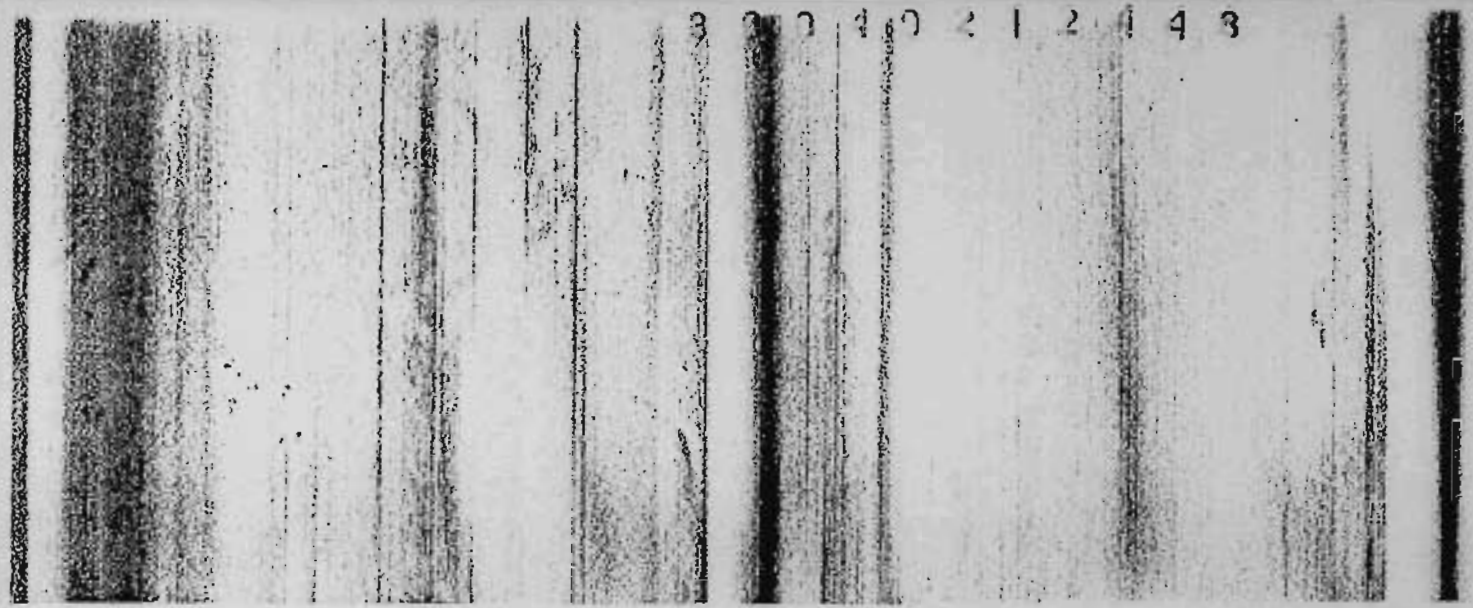
SIGNATURE OF [illegible]

4224906

PS Form 3602
May 1977

8004021244 7

3 2 0 4 0 2 1 2 4 4 3



FOR ZONE RATED MAIL USE PS FORM 3609

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	DATE	RECEIPT NO.	NUMBER OF SACKS	TRAYS	OTHER CONTAINERS
MAIN	25 AUG 78			7	

CHECK APPLICABLE BOX

- [ ] International
- [ ] 1st Class single piece rate
- [ ] Presorted 1st Class rate
- [ ] 2nd Newspapers and magazines entered at Transient rate
- [ ] 3rd Circulars and other printed matter
- [ ] 3rd Merchandise less than 16 ozs
- [ ] 3rd Books or catalogs of 24 pages or more, seeds, etc., less than 16 ozs
- [ ] 4th Library rate
- [ ] Special 4th rate
- [ ] 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 811 N. STATE ST SYRACUSE, N.Y. 13208	4224906	oz.		

TOTAL IN MAILING		RATE CHARGEABLE		TOTAL POSTAGE
PIECES	POUNDS	☑ PIECE ☐ POUND	AT	
2399			.084 ¢	$ 20152

[ ] Check if non profit under 134.5, PSM

NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (If other than permit holder)

FIRST-CLASS PRESORT COMPUTATION (If applicable)

	NO. PIECES	AT	AMOUNT
PRESORTED PIECES		¢	$
RESIDUAL PIECES		¢	$
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 one 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 deficiency incurred) — Perry J. [signature] — TELEPHONE NO. 4224906

PS Form 3602 May 1977

Wilfully [illegible] fictitious or fraudulent statements or representations hereon punishable by fine up to $10,000 or imprisonment up to 5 years, or both (18 USC 1001)

POST OFFICE	STATION	$201.52

No. 02

AMOUNT (To be written) Two Hundred + One + 52/100 DOLLARS

FOR	AIC	POSTMASTER By
Bulk Mail		[illegible]

Received from: (Show address only when receipt is mailed)

Pol Pro for Rudy's
813 Mo State St
13208

DATE 8/29/78

PERMIT NO 1175

PS Form 2544 POST OFFICE RECEIPT FOR MONEY Original

C-4-81

POLITICAL PROFESSIONALS FOR KADY'S

196

28 August 1978 50-42/213

PAY TO THE ORDER OF U S Postmaster $ 44.19

Forty-four dollars and nineteen/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

526 pieces permit #1173

⑆021300420⑆ 205773583⑈0196

8 0 0 4 0 2 1 2 4 5 1

WEIGHING [illegible]

STATION OR UNIT

1175

company permit

FINANCE NO. | ZIP CODE

RECEIVED AND WEIGHED

DATE | TIME A.M. P.M.

[illegible]

NUMBER OF

SACKS | TRAYS | OTHER CONTAINERS

[illegible]

TOTAL PIECES 596

TOTAL POUNDS

FOR TOTAL MAILING | PIECES QUALIFYING FOR PRESORT RATE

[illegible] 084

TOTAL POSTAGE $ 44.19

TOTAL WEIGHT | WEIGHT OF PIECES | [illegible] | AMOUNT $

LESS TARE | LESS TARE | [illegible] | AMOUNT $

NET TOTAL WEIGHT | NET WEIGHT | [illegible] | $

I [illegible] that the matter [illegible] shown [illegible] statement of mailing [illegible] has been verified, and [illegible] fee has been paid.

[illegible] FINANCE OFFICER

FOR [illegible] RATED [illegible]

U.S. POSTAL SERVICE
STATEMENT OF MAILING WITH PERMIT IMPRINTS

MAILER: Complete all items [illegible] permit. Prepare in duplicate [illegible] structions from your postmaster [illegible] Officer.

1175

NUMBER OF

POST OFFICE: MAIN | DATE: 8/25 | RECEIPT NO. | SACKS | TRAYS: 2 | OTHER CONTAINERS

CHECK APPLICABLE BOX

☐ 1st Class [illegible] piece rate

☐ Presorted 1st Class rate

☐ International

☐ [illegible] Special [illegible]

NAME AND ADDRESS OF PERMIT HOLDER (Include ZIP Code)

COMMITTEE FOR KADYS
FOR CONGRESS
816 N STATE ST
SYRACUSE NY 13203

☐ Check [illegible] non-profit under 124.5, PSM

TELEPHONE NO. 4224906

[illegible] PIECE | [illegible]

TOTAL IN MAILING

PIECES 596 | POUNDS | [illegible] 084 | TOTAL POSTAGE 44.19

FIRST CLASS [illegible]

NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (If other than permit holder)

PRESORTED | [illegible] | AMOUNT

[illegible] | [illegible] | AMOUNT

TOTAL COMPUTED [illegible]

Mailer (other than authorized nonprofit organization) [illegible] third class rates at all post offices, under [illegible]

SIGNATURE OF PERMIT HOLDER OR [illegible]

[signature]

TELEPHONE NO. 4224906

S Form 2602

8 0 0 1 0 2 1 2 4 5 2

FOR USE OF POSTAL SERVICE ONLY

WEIGHING SECTION—COMPLETE APPLICABLE PART BELOW

STATION OR UNIT	PERMIT NO
GMF	11-75 ☐ (Check here if company permit)

FINANCE NO.	ZIP CODE	NAME OF PERMIT HOLDER
		COMMITTEE FOR KADYS FOR CONGRESS

RECEIVED AND WEIGHED			RCA OFFICES ONLY
DATE	TIME		
8-26-18	2:00 A.M. P.M.	☒ LETTER MAIL All mail normally processed through letter cases. ☐ FLATS All mail normally processed through flat cases. ☐ 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		5 1	.56	28.57	692	18.41

FOR TOTAL MAILING		FOR PIECES QUALIFYING FOR PRESORT RATE		RATE CHARGEABLE	☒ PIECE ☐ POUND	AT	TOTAL POSTAGE
						084 ¢	$ 44.19
TOTAL WEIGHT (lbs.)		WEIGHT OF PIECES (lbs.)		FIRST-CLASS PRESORT COMPUTATION (If applicable)			
				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

J Szczepek

RMS Government Printing Office 1977—757-1[illegible]

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, ink or ball point pencil. Prepare in duplicate if receipt is desired. Check for instructions from your postmaster regarding fees to be paid. See PRA Notice.

PIECES FED: 1175

NUMBER OF

POST OFFICE	DATE	RECEIPT NO.	SACKS	TRAYS	OTHER CONTAINERS
MAIN	8/25			2	

CHECK APPLICABLE BOX

- ☐ International
- ☐ 1st Class single piece rate
- ☐ Presorted 1st Class rate
- ☐ 2nd Newspapers and magazines entered at Transient rate
- ☐ 3rd Circulars and other printed matter.
- ☐ 3rd Merchandise less than 16 ozs.
- ☐ 3rd Books or catalogs of 24 pages or more, seeds, etc., less than 16 ozs.
- ☐ 4th Library rate
- ☐ Special 4th rate
- ☐ Presorted Special 4th Class

NAME AND ADDRESS OF PERMIT HOLDER (Include ZIP Code)
COMMITTEE FOR KADYS FOR CONGRESS
816 N. STATE ST
SYRACUSE, NY 13208
☐ Check if non-profit under 134.5, PSM

TELEPHONE NO. 422-4906

WEIGHT OF A SINGLE PIECE

NO. PIECES IN POUND

RCA Office

TOTAL IN MAILING		RATE CHARGEABLE		TOTAL POSTAGE
PIECES	POUNDS	PIECE / POUND	AT	
596			.084	$ 44.84

NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (If other than permit holder)

FIRST CLASS PRESORT COMPUTATION

	NO. PIECES	AT	AMOUNT
PRESORTED PIECES		¢	$
RESIDUAL PIECES		¢	$
TOTAL COMPUTED NET POSTAGE →			$

Mailer (other than authorized nonprofit organization) must check here whether has total mailings made at both third-class rates at all post offices, under any name or permit, for the current calendar year exceed 20,000 pieces ☐ YES ☐ NO

SIGNATURE OF PERMIT HOLDER OR AGENT (Both permit holder and agent are liable for any postage deficiency incurred)

TELEPHONE NO. 422-4906

PS Form 3602 May 1977

Willfully false statements or fraudulent statements or representations hereon punishable by fine up to $10,000 or imprisonment up to 5 years or both (18 USC 1001)

8 0 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 Alling & Cory $875.70

Eight hundred seventy five dollars and seventy/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

stock

⑈0213004201⑆ 205773583⑈0144

[redacted]

144

POLITICAL PROFESSIONALS FOR KADY'S

21 August 19 75 50-42 213

PAY TO THE ORDER OF [redacted] $ [redacted]

[redacted] DOLLARS

MAIN OFFICE
MARINE MIDLAND BANK
BINGHAMTON, NEW YORK 13902

[redacted]

3 0 0 1 0 2 1 2 4 5 6

alling and cory

SYRACUSE

NO. 00781

WHSE.			
IND.	TERMS 2 % 36 DAYS	DATE 5/18/78	CREDIT
DIRECT	NET 31 DAYS	WRITTEN BY PK	

ACCOUNT NO.	TAX	SALESMAN	DEPT.

NAME Kruyoran DeDice

SHIP TO: 1SKID

FILLED BY | CUT BY

ATTENTION

PACKED BY | CHECKED BY

ADDRESS

CITY

PREPAY & CHARGE | PREPAID | COLLECT

MILL ORDER DATE

DATE 6-4-85

P.O. NO.

DELIVERY REQUESTED 1/78 | CUSTOMER ORDER NO. | SHIP VIA | GROSS WGT. | MILL

CODE	QUANTITY	ITEM	WGT.	UNIT PRICE	AMOUNT	UNIT COST	AMOUNT
S	[illegible]	[illegible]		34 75	875 70	30 36	763 56

PD CK 144 8/21/76

SPECIAL INSTRUCTIONS:

COMPLETE 3 21 PM '78

PARTIAL

WAREHOUSE INSTRUCTIONS: Shipping

COD

AMOUNT	
CUTTING ☐	
SUB TOTAL	
TAX % FREIGHT ☐	
TOTAL	875 70

C-4-86 b

C-4-104

d/71

A0212457

BLACK AND WHITE • COLOR • COMMERCIAL PHOTOGRAPHY

WILLIAM H. ALLEN

700 EAST WATER STREET

SYRACUSE 13210, NEW YORK

PHONE 476-0164

Customer's Order No. _____ Phone No. _____ Date _____ 19__

Sold To _____

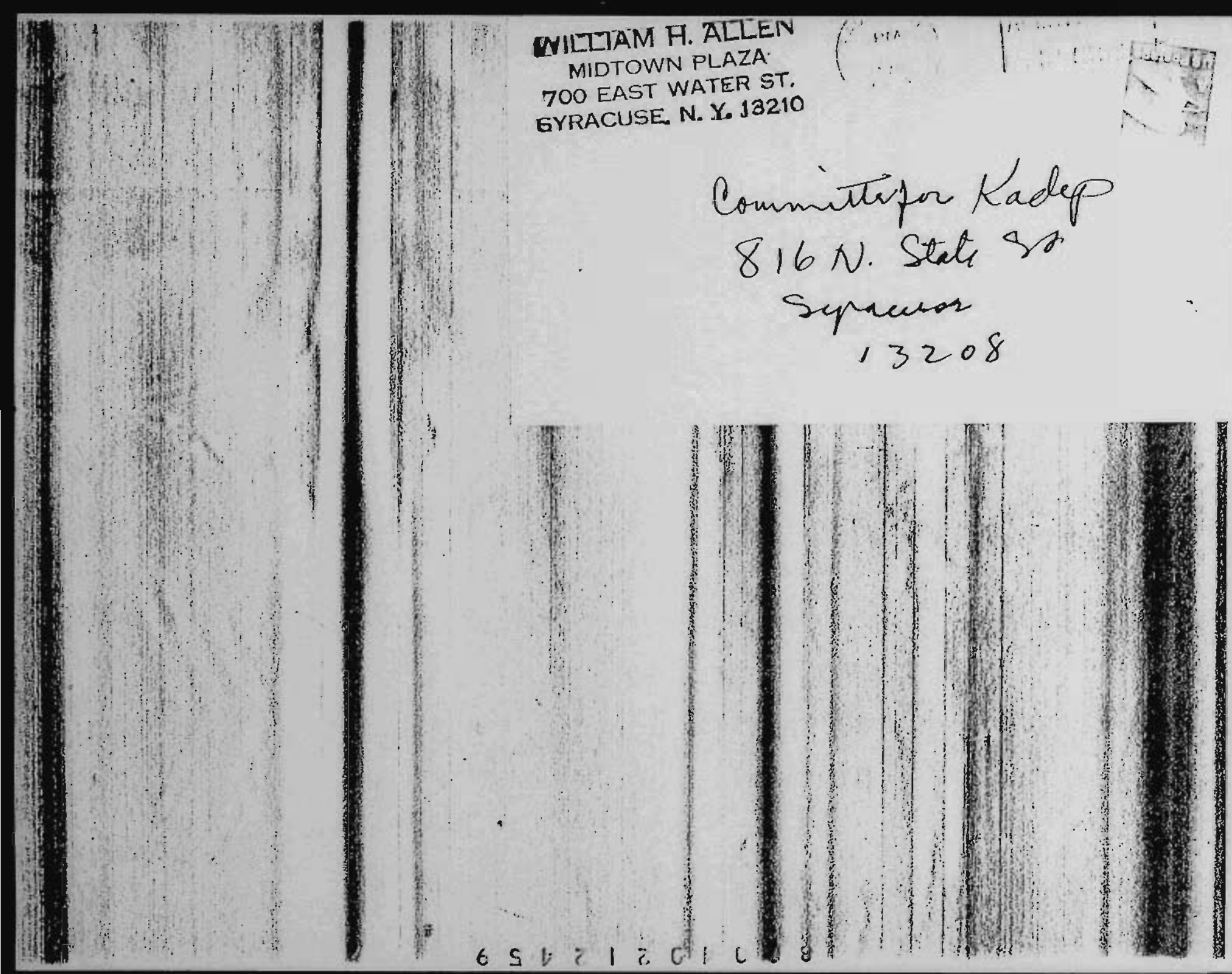
Address _____

Ektachrome	B & W	COLOR	OTHER	LIDSE RETD	P O #

QUAN.	DESCRIPTION	PRICE	AMOUNT
		TAX	
		TOTAL	

ALL claims and returned goods MUST be accompanied by this bill.

Rec'd by _____


WILLIAM H. ALLEN
MIDTOWN PLAZA
700 EAST WATER ST.
SYRACUSE, N. Y. 13210
Committee for Kadep
816 N. State St.
Syracuse
13208

BLACK AND WHITE • COLOR • COMMERCIAL PHOTOGRAPHY

WILLIAM H. ALLEN

700 EAST WATER STREET

SYRACUSE 13210, NEW YORK

PHONE 476-0164

Customer's Order No. _____ Phone No. _____ Date _____ 19__

Sold To _____

Address _____

Ektachrome	B & W	COLOR	OTHER	MOSE REID	P O #
	X				

QUAN.	DESCRIPTION	PRICE	AMOUNT
	TAX		
	TOTAL		

ALL claims and returned goods MUST be accompanied by this bill.

Rec'd by _____

0 0 2 1 2 4 6 1

C-4-90

8 August 1978 50-42/213

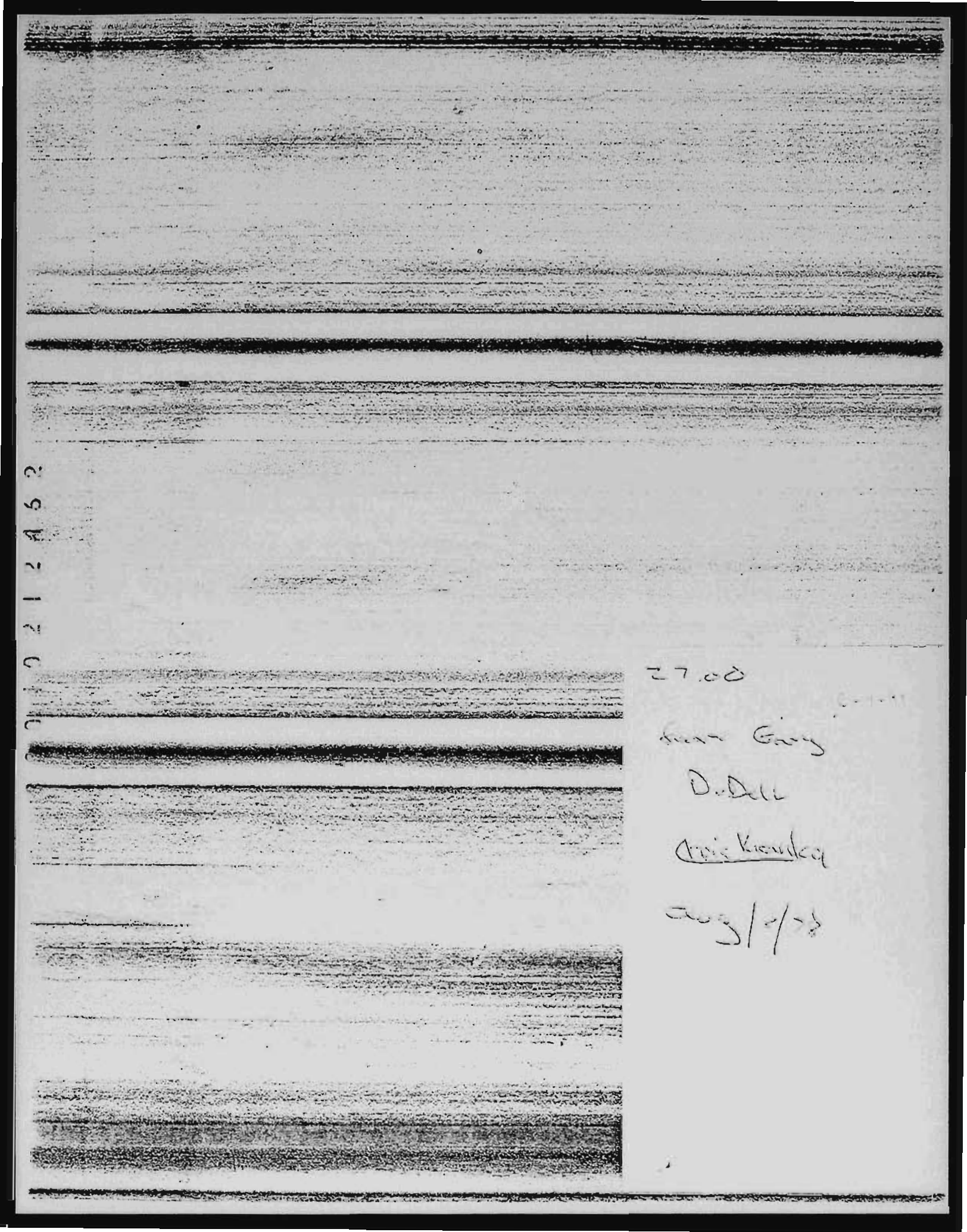
PAY TO THE ORDER OF Hotel Syracuse $ 76.00

Forty-six dollars and ... 00/100 DOLLARS

MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO Rent of hotel suite [illegible] conference [illegible]

⑆0213⑈0042⑆ 205⑈77358⑈3⑈ Professionals for Kedys



27.00

from Gary

D. Dell

[illegible]

aug/[illegible]/78

C-4-98

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/00 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

331 Pieces
1175 Permit

⑆021300420⑆ 205773583⑈0197

FOR ZONE RATED MAIL USE PS FORM 3609

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 any labelled "RCA Offices."

PERMIT NO. 1175

POST OFFICE	DATE	RECEIPT NO	NUMBER OF SACKS	TRAYS	OTHER CONTAINERS
C MAIN	25 AUG 78			1	

CHECK APPLICABLE BOX.

☐ 1st Class single piece rate
☐ Presorted 1st Class rate
☐ 2nd—Newspapers and magazines entered at Transient rate
☐ 3rd—Circulars and other printed matter
☐ 3rd—Merchandise less than 16 ozs.
☐ 3rd—Books or catalogs of 24 pages or more, ... less than 16 ozs.
☐ 4th Library rate
☐ Special 4th rate
☐ Presorted Special 4th Class

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 KADY'S FOR CONGRESS 16 N STATE ST SYRACUSE, N Y 13208	4224906			

Check if non-profit under 134.5, PSM

TOTAL IN MAILING PIECES	POUNDS	RATE CHARGEABLE ☑ PIECE ☐ POUND	AT	TOTAL POSTAGE
331			084 ¢	$ 27.81

NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (other than permit holder)

FIRST-CLASS PRESORT COMPUTATION (If applicable)

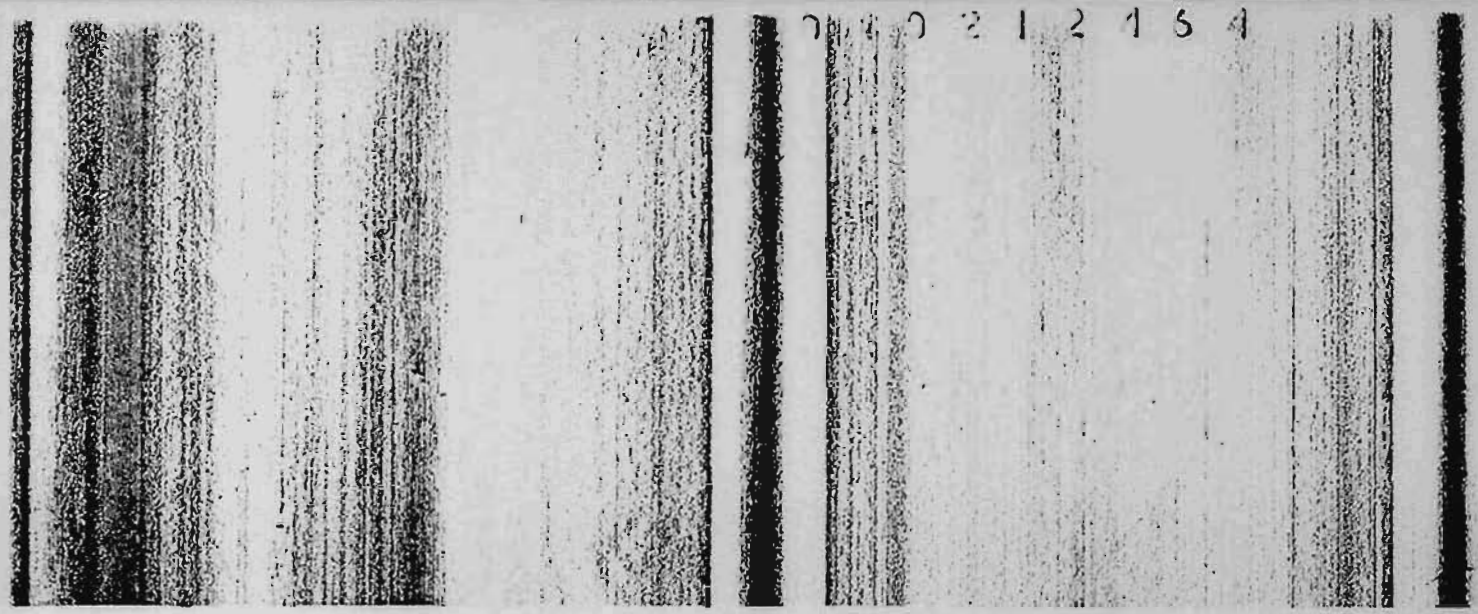
	NO. PIECES	AT	AMOUNT
PRESORTED PIECES		¢	$
RESIDUAL PIECES		¢	$
TOTAL COMPUTED NET POSTAGE			$

Holder (other than authorized nonprofit organization) must check here whether his total mailings made at half-rated-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 deficiency incurred) TELEPHONE NO. 4224906

Form 3602 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 1001).



FOR USE OF POSTAL SERVICE ONLY

WEIGHING SECTION—COMPLETE APPLICABLE PART BELOW

STATION OR UNIT	PERMIT NO.
G -	115 ☐ (Check here if company permit)

FINANCE NO	ZIP CODE	NAME OF PERMIT HOLDER
		[illegible] ADVS

RECEIVED AND WEIGHED

DATE	TIME
8-21-18	1700 A.M. P.M.

☒ LETTER MAIL *All mail normally processed through letter cases.*
☐ FLATS *All mail normally processed through flat cases.*
☐ OTHER MAIL *Not normally distributed in letter or flat cases.*

RCA OFFICES ONLY

NUMBER OF SACKS	NUMBER OF TRAYS	NUMBER OF OTHER CONTAINERS	CLASS	WEIGHT OF A SINGLE PIECE	NUMBER OF PIECES IN A POUND	NUMBER OF TOTAL PIECES	TOTAL POUNDS
	1		3/E	.91	27.11	331	12.21

FOR TOTAL MAILING		FOR PIECES QUALIFYING FOR PRESORT RATE		RATE CHARGEABLE	☒ PIECE ☐ POUND	AT	TOTAL POSTAGE
TOTAL WEIGHT (lbs.)		WEIGHT OF PIECES (lbs.)				0.34 ¢	$ 27.81
LESS TARE (lbs.)		LESS TARE (lbs.)					
NET TOTAL WT. (lbs.)		NET WEIGHT (lbs.)					

FIRST-CLASS PRESORT COMPUTATION *(If applicable)*

	NO. PIECES	AT	AMOUNT
PRESORTED PIECES		¢	$
RESIDUAL PIECES	NO. PIECES	AT ¢	AMOUNT $

TOTAL NET POSTAGE → $ [illegible]

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

8/21/18

U.S. Government Printing Office 1977—252-115

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 labelled "RCA Offices".	PERMIT NO. 117.5

POST OFFICE	DATE	RECEIPT NO.	SACKS	TRAYS	OTHER CONTAINERS
MAIN	25 AUG 78			1	

CHECK APPLICABLE BOX

- ☐ 1st Class single piece rate
- ☐ 2nd - Newspapers and magazines entered at Transient rate
- ☐ 3rd - Merchandise less than 16 ozs.
- ☐ 4th Library rate
- ☐ Special 4th rate
- ☐ Presorted Special 4th Class
- ☐ Presorted 1st Class rate
- ☐ 3rd - Circulars and other printed matter
- ☐ 3rd - Books or catalogs of 24 pages or more, seeds, etc., less than 16 ozs.
- ☐ 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 ST SYRACUSE, N.Y. 13208	4224906			

☐ Check if non-profit under 134.5, PSM

TOTAL IN MAILING		RATE CHARGEABLE		TOTAL POSTAGE
PIECES	POUNDS	✓ PIECE ☐ Group	AT	
331			.084	$ 27.81

NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (If other than permit holder)

FIRST CLASS PRESORT COMPUTATION (If applicable)

	NO. PIECES	AT	AMOUNT
PRESORTED PIECES			¢ $
RESIDUAL PIECES			¢ $

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. ☐ YES ☑ NO

SIGNATURE OF PERMIT HOLDER OR AGENT (Both principal and agent are liable for any postage deficiency incurred) [signature] 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 (18 USC 1001).

3 0 4 0 2 1 2 4 6 5

SIGN HERE → 7-4-73 ← SIGN HERE

04191

ROOM | RATE | C.O

STREET

CAR MAKE

CITY STATE

YEAR

ROOM CL | COMPANY

LICENSE

STATE

1		1
2		2
3		3
4		4
5		5
6		6
7		7
8		8
9		9
10		10
11		11
12		12
13		13
14		14
15		15
16		16
17		17
18		18
19		19
20		20
21		21
22		22
23		23
24		24
25		25

HOTEL SYRACUSE
AUG 0 1978
BY

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 AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES

PLEASE PRINT

CHARGE TO

STREET

CITY STATE

CC NO _____ OR BY _____

SIGNATURE _____

C-4-94

203

POLITICAL PROFESSIONALS FOR KADY'S

28 August 1978 50-42/213

PAY TO THE ORDER OF U.S. Postmaster $43.68

Forty three dollars and sixty-eight /00 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

primary mailing 520 pieces

⑆021300420⑆ 205773583⑈0203

3 0 0 4 0 2 1 2 4 6 7

U.S. POSTAL SERVICE
STATEMENT OF MAILING
WITH PERMIT IMPRINTS

1175

POST OFFICE MAIN Aug 28 78

CHECK REPLICABLE FOR

NAME AND ADDRESS OF PERMIT HOLDER

Committee for Kadys 4224906
816 N. State Street
Syracuse NY 13208

520 .084 43.68

NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED
(If other than permit holder)

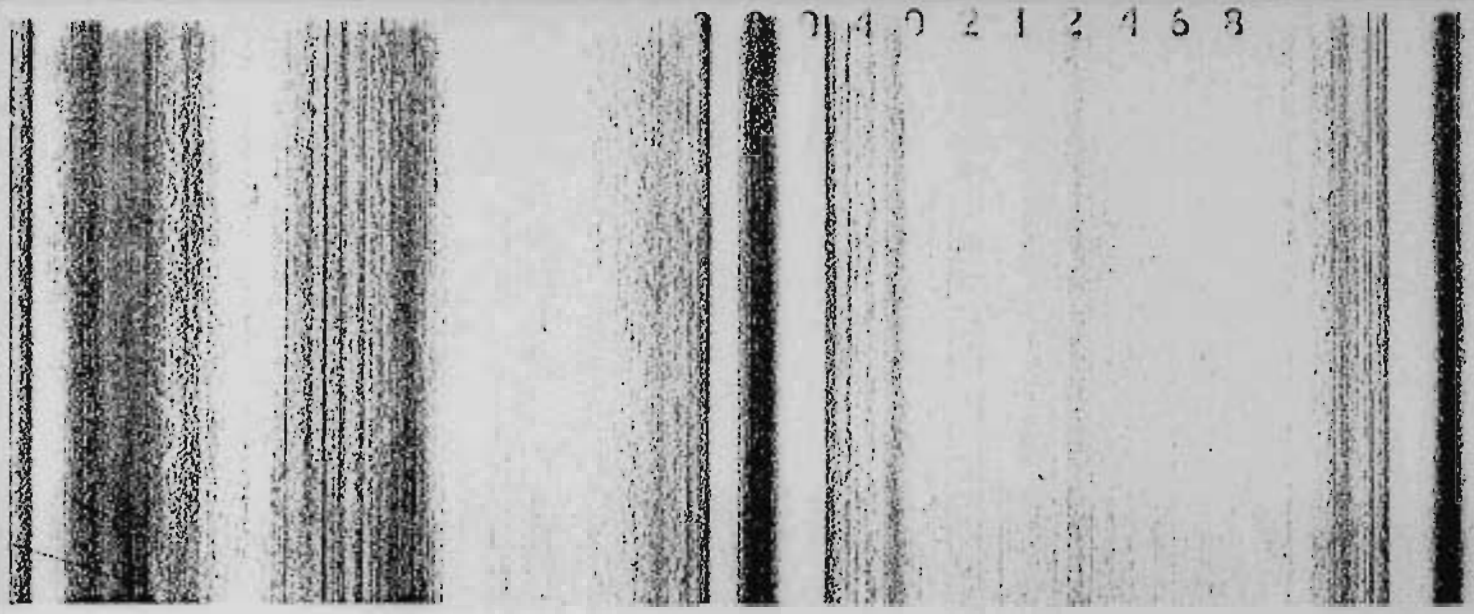
PRESORTED

SIGNATURE OF PERMIT HOLDER OR AGENT

4224906

PS Form 3602
May 1977

3 0 4 0 2 1 2 4 6 8



FOR USE OF POSTAL SERVICE ONLY

WEIGHING SECTION—COMPLETE APPLICABLE PART BELOW

STATION OR UNIT	PERMIT NO.
G. M. F.	☐ (Check here if exempt any permit) 1175

FINANCE NO.	ZIP CODE	NAME OF PERMIT HOLDER
		Committee for Kidys

RECEIVED AND WEIGHED		
DATE	TIME	
8-29-78	9:05 P.M.	

X LETTER MAIL—All mail normally processed through letter cases.
☐ FLATS—All mail normally processed through flat cases.
☐ OTHER MAIL—Not normally distributed in letter or flat cases.

RCA OFFICES ONLY

NUMBER OF			CLASS	WEIGHT OF A SINGLE PIECE	NUMBER OF		
SACKS	TRAYS	OTHER CONTAINERS			PIECES IN A POUND	TOTAL PIECES	TOTAL POUNDS
	1		3rd	.63	25.39	5.20	20.47

FOR TOTAL MAILING		FOR PIECES QUALIFYING FOR PRESORT RATE		RATE CHARGEABLE	X PIECE ☐ POUND	AT	TOTAL POSTAGE
						.084 ¢	$ 43.68

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 →			$

EXERTIES 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.

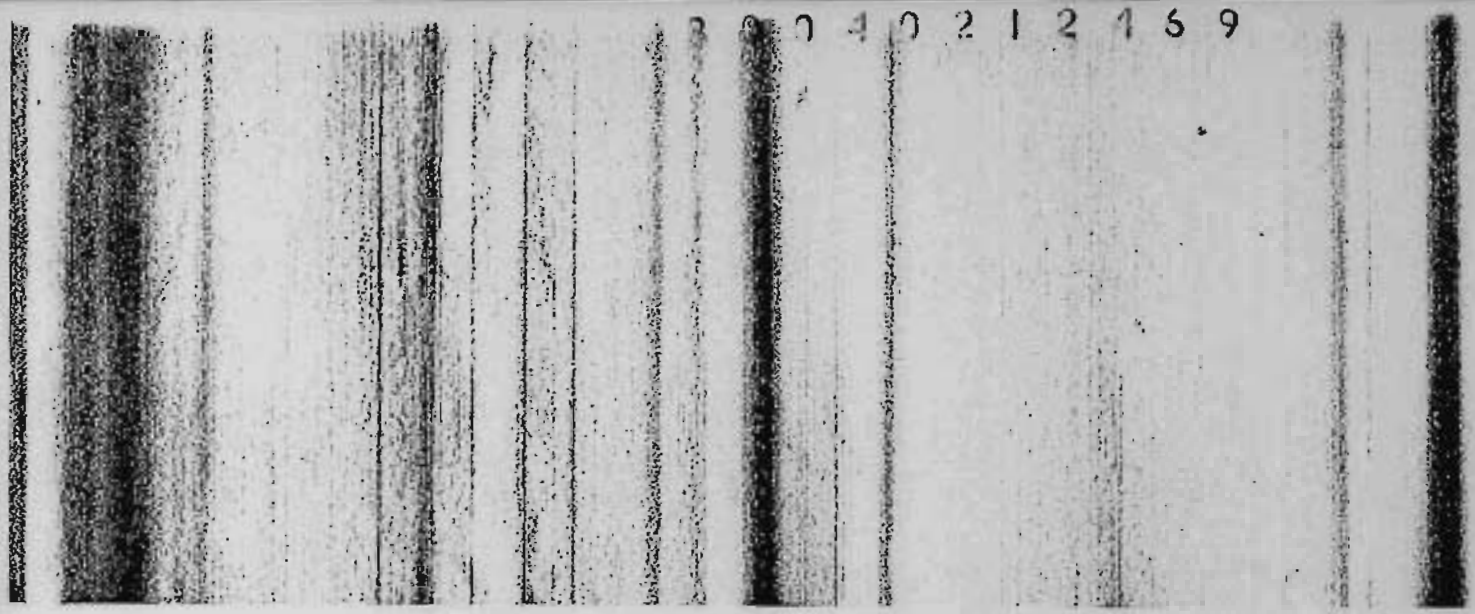
SIGNATURE OF WEIGHER

[signature]

U.S. Government Printing Office: 1972—[illegible]

FINANCIAL DOCUMENT—FORWARD TO FINANCE OFFICER

3 0 0 4 0 2 1 2 4 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. 1175

POST OFFICE	DATE	RECEIPT NO.	NUMBER OF SACKS	TRAYS	OTHER CONTAINERS
MAIN	28 Aug 78				

CHECK APPLICABLE BOX

- ☐ 1st Class single piece rate
- ☐ 2nd Newspapers and magazines entered at Transient rate
- ☐ 3rd Merchandise less than 16 ozs.
- ☐ 4th Library rate
- ☐ Presorted 1st Class rate
- ☐ 3rd Circulars and other printed matter
- ☐ 3rd Books or catalogs of 24 pages or more, seeds, etc., less than 16 ozs.
- ☐ Special 4th rate
- ☐ Presorted Special 4th Class
- ☐ International

NAME AND ADDRESS OF PERMIT HOLDER (Include ZIP Code)	TELEPHONE NO.	WEIGHT OF A SINGLE PIECE oz.	NO. PIECES IN POUND	RCA Offices:
Committee for Kadys 816 N. State St Syracuse New York 13208	4224906			

☐ Check if non-profit under 134.5, PSM

TOTAL IN MAILING PIECES	TOTAL IN MAILING POUNDS	RATE CHARGEABLE ☐ PIECE ☐ POUND	AT	TOTAL POSTAGE
520			.084 ¢	$ 43.68

NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (If other than permit holder)

FIRST-CLASS PRESORT COMPUTATION (If applicable)

	NO. PIECES	AT	AMOUNT
PRESORTED PIECES		¢	$
RESIDUAL PIECES		¢	$
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. ☐ YES ☐ NO

SIGNATURE OF PERMIT HOLDER OR AGENT (Both principal and agent are liable for any postage deficiency incurred) | TELEPHONE NO.

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 USC 1001)

0 4 0 2 1 2 4 7 0

POST OFFICE | STATION | $ 43 68 | No. 03

AMOUNT (To be written) Forty three & 68 /cc DOLLARS

FOR Bulk Mail | AIC | POSTMASTER (By)

Received from: (Show address only when receipt is mailed)

Pal Pac for Kadys
813 N8 State St
13208

DATE 8/29/78

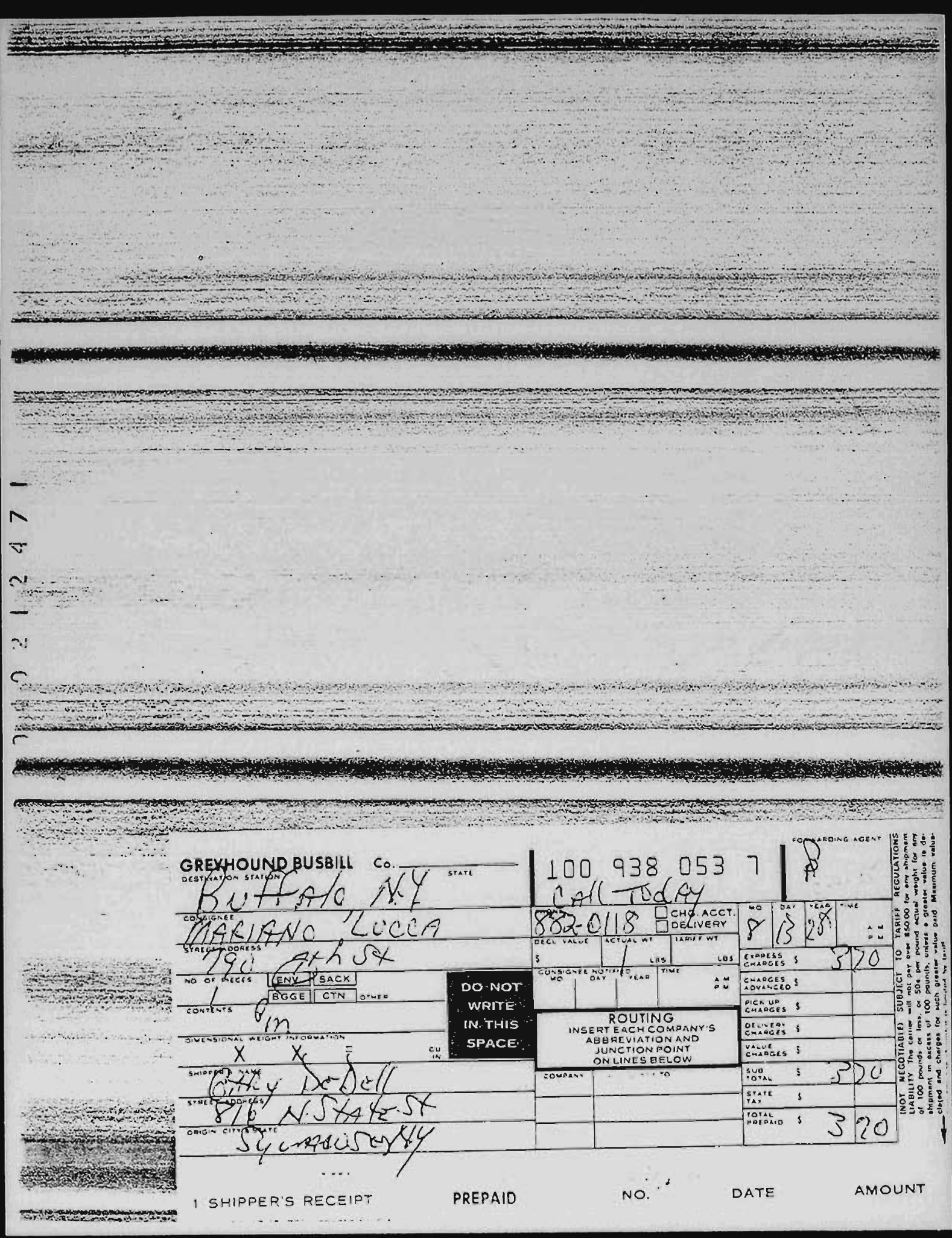
PERMIT NO. 1175

Original

POST OFFICE RECEIPT FOR MONEY

PS Form Mar. 1977 3544

0 2 1 2 4 7 1



GREYHOUND BUSBILL Co. _____ STATE

DESTINATION STATION: Buffalo N.Y

CONSIGNEE: MARIANO LUCCA

STREET ADDRESS: 790 Ath St

NO. OF PIECES: 1 ENV SACK BGGE CTN OTHER

CONTENTS: Pm

DIMENSIONAL WEIGHT INFORMATION: X X = CU IN

SHIPPER'S NAME: Cathy DeDell

STREET ADDRESS: 816 N. State St

ORIGIN CITY & STATE: Syracuse NY

100 938 053 7

Call Today

FORWARDING AGENT: P

PHONE: 882-0118 ☐ CHG. ACCT. ☐ DELIVERY

DECL VALUE $ | ACTUAL WT 1 LBS | TARIFF WT LBS

CONSIGNEE NOTIFIED MO DAY YEAR TIME A M P M

DO NOT WRITE IN THIS SPACE

ROUTING
INSERT EACH COMPANY'S ABBREVIATION AND JUNCTION POINT ON LINES BELOW

COMPANY | TO

MO	DAY	YEAR	TIME
8	13	28	A M P M

EXPRESS CHARGES	$	3 70
CHARGES ADVANCED	$	
PICK UP CHARGES	$	
DELIVERY CHARGES	$	
VALUE CHARGES	$	
SUB TOTAL	$	3 70
STATE TAX	$	
TOTAL PREPAID	$	3 70

INOT NEGOTIABLE) SUBJECT TO TARIFF REGULATIONS LIABILITY The carrier will not pay over $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-

1 SHIPPER'S RECEIPT | PREPAID | NO. | DATE | AMOUNT

1C-4-96

CUST. ORDER NO.

DATE 8/30 19 78

SOLD TO Kimble

ADDRESS

SALE		MDSE. RET'D.		REC'D. ON ACCOUNT-NOTE	PAID OUT
CASH	CHARGE	CASH	CREDIT		
6 37					

QUAN.	PART NUMBER	DESCRIPTION	UNIT	AMOUNT
1		wheel wrench		5 75

PARTS TICKET 6363 CUST. NO. KEY [I] TOTAL

INTERNALS

ACCOUNT	KEY	ACCT. NO.	AMOUNT	KEY
GENERAL PARTS	C	4705		−
GENERAL ACCESS.	C	4715		−
GENERAL OTHER PTS. & ACCESS.	C	4721		−
	C			−
	C			−
	C			−
VEHICLE INVENTORIES				+
EXPENSE DEBITS				+
SALESMAN	RECEIVED BY			S

PARTS COUNTER SALES

ACCOUNT	KEY	ACCT. NO.	AMOUNT	KEY
PARTS RETAIL	C	4761		−
PARTS WHOLESALE	C	4763		−
PARTS - P & B SHOPS	C	4765		−
ACCESSORIES	C	4771		−
OTHER PARTS & ACCESS.	C	4781		−
	C			−
TAX		2221		−
SOURCE 32 CHARGE SALES		1304		+
SOURCE 32 CASH SALES		1188	6 37	+

S

FORM VWOA-30041 (1-76)
22-90-30041 (1-76)

THE REYNOLDS & REYNOLDS CO., DELPHOS, OHIO PRINTED IN U.S.A.

3 0 0 4 0 2 1 2 4 7 3

C-4-97

206

POLITICAL PROFESSIONALS FOR KADY'S

29 August 19 50-42/213

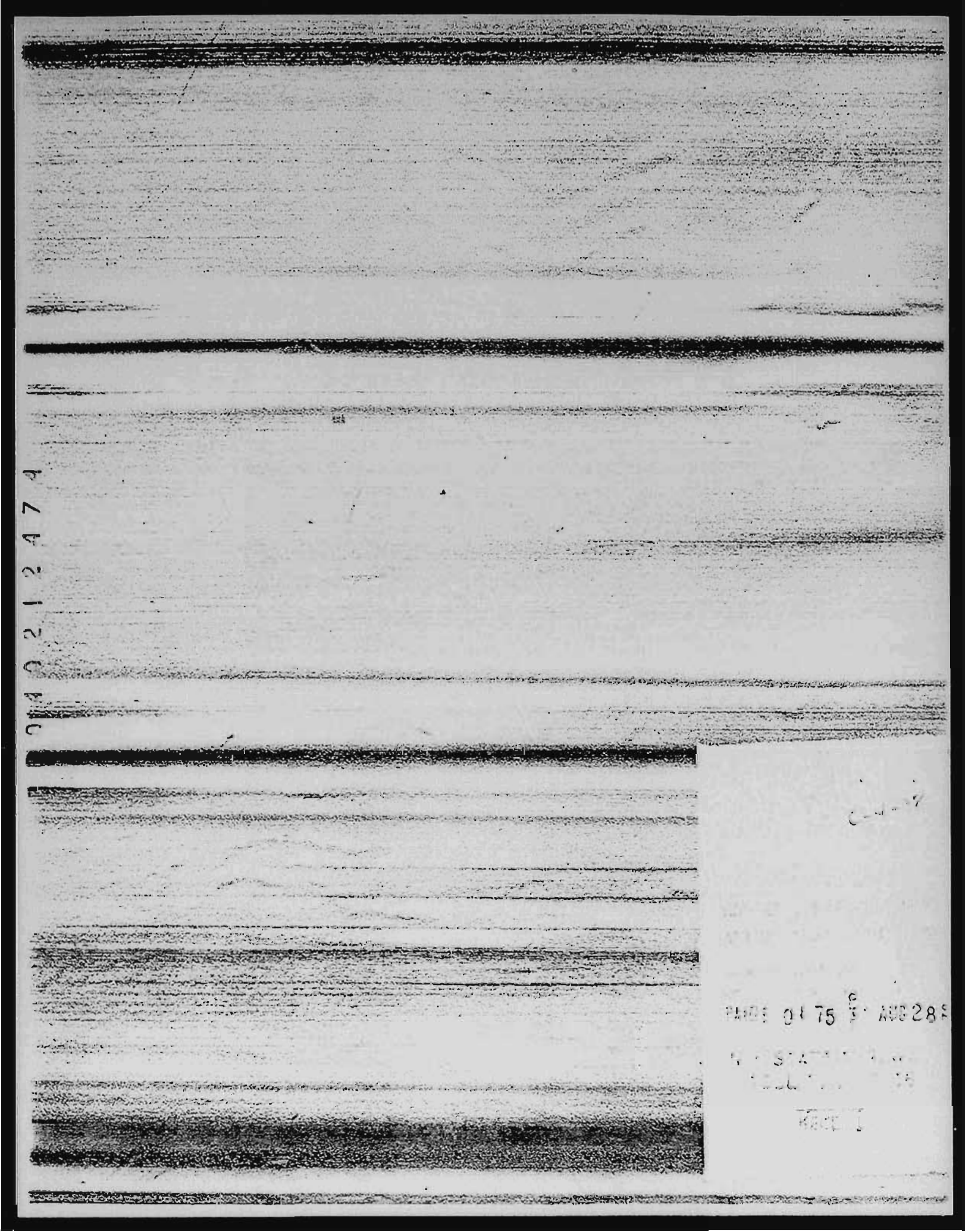
PAY TO THE ORDER OF David Barna $17.55

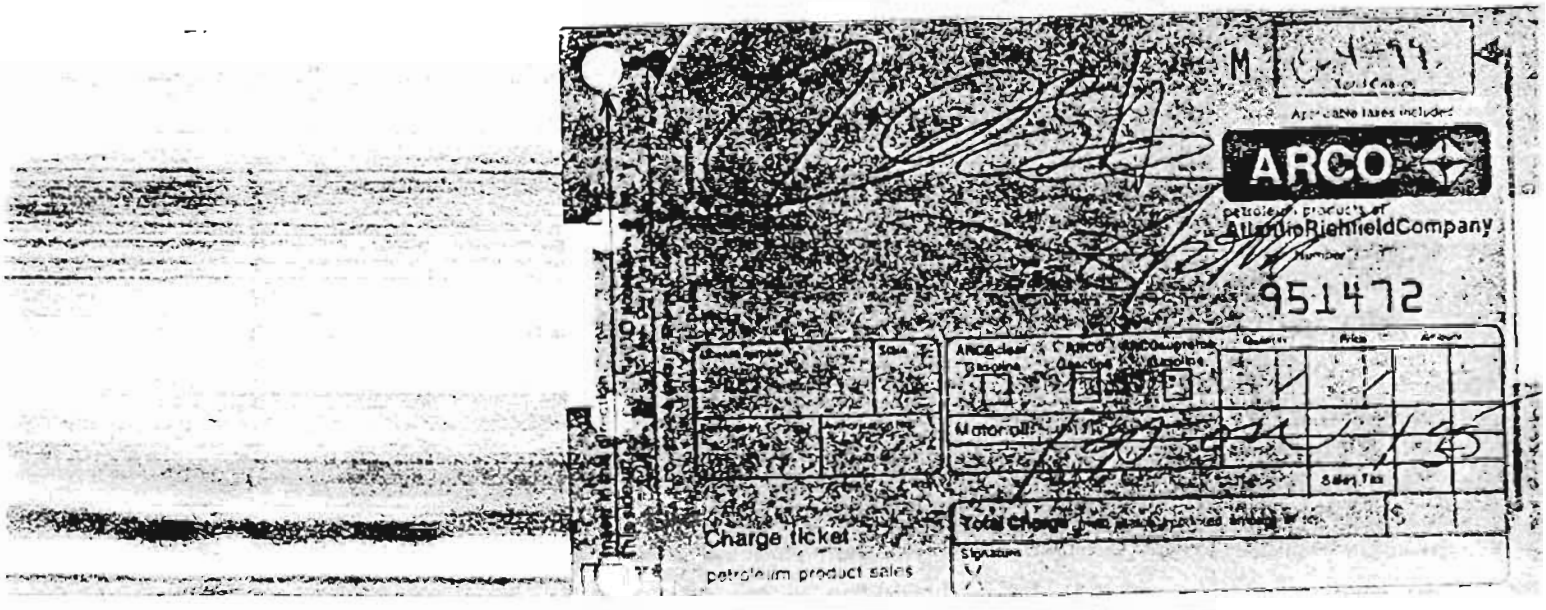
Seventeen dollars & fifty-five/00 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13209

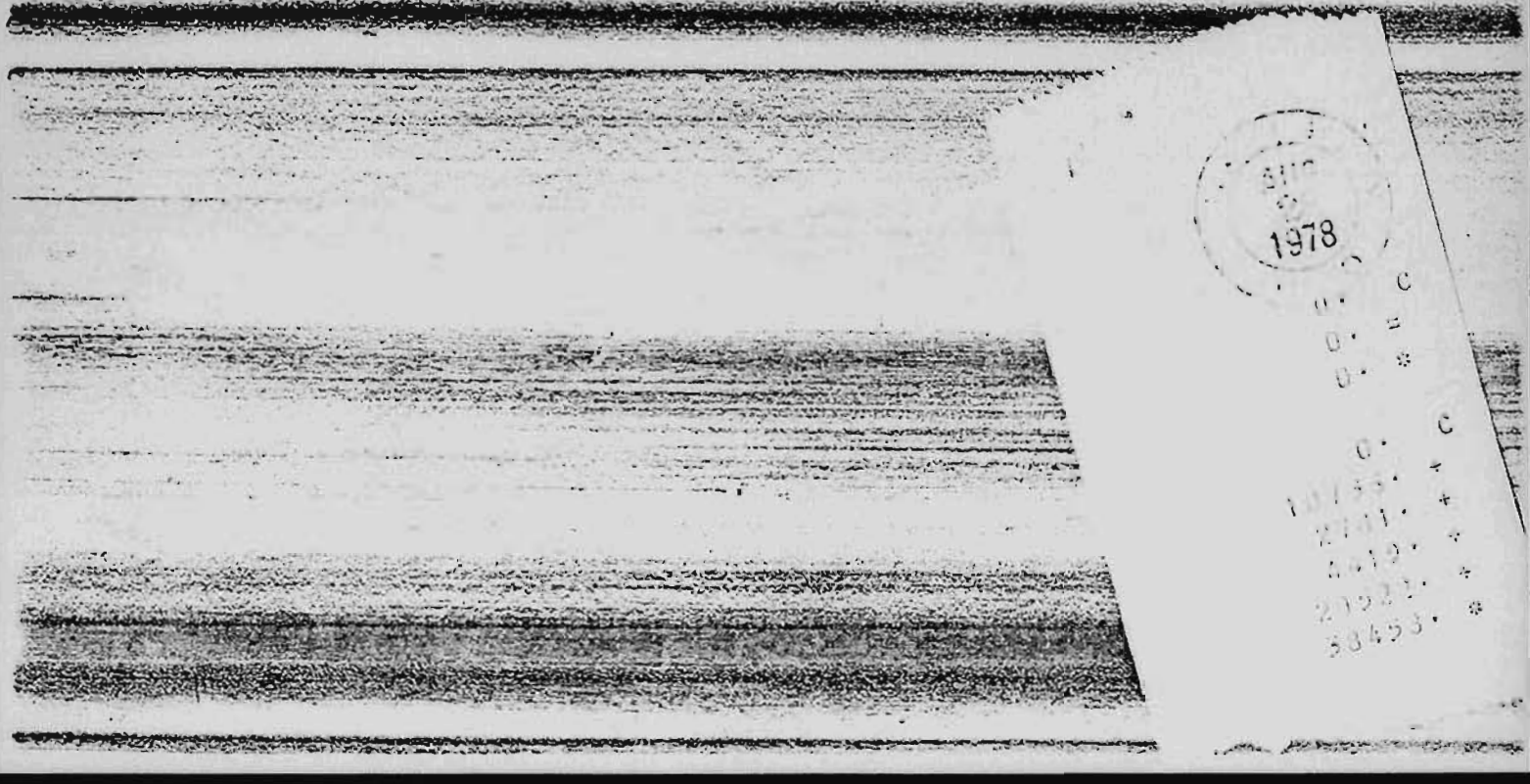
reimbursement for McChesney party

⑆021300420⑆ 205773583⑈0206




M
ARCO
petroleum products of
AtlanticRichfieldCompany
951472
Charge ticket
petroleum product sales

0212475

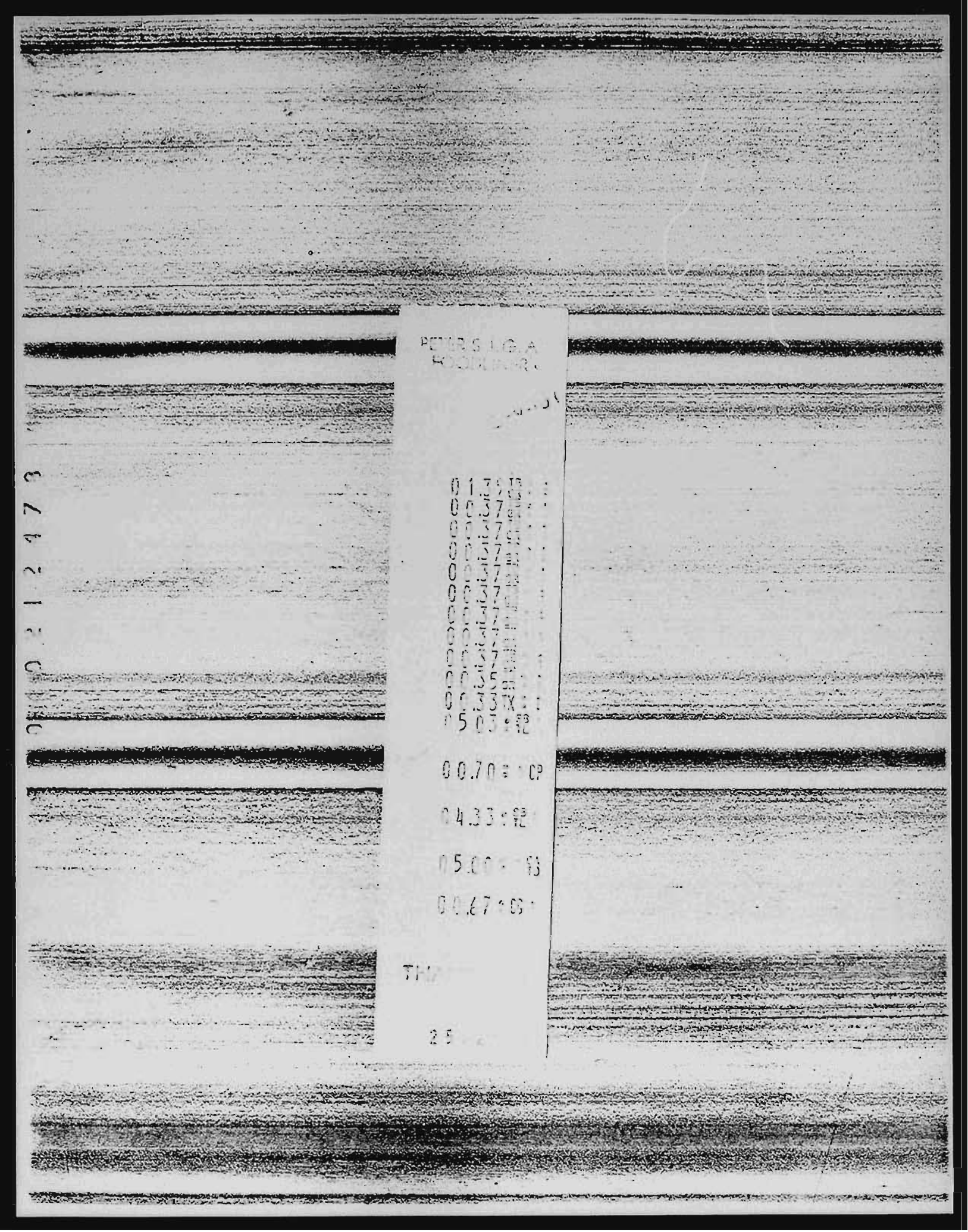


8 0 4 0 2 1 2 4 7 7

ST OFFICE	STATION	$384.58	No. 88
AMOUNT (To be written) Three Hundred Eighty Four & 58/100		DOLLARS	
FOR Bulk Mail	AIC	POSTMASTER BY [illegible]	
Received from: (Show address only when receipt is mailed) Pol Prof for Kadyk's 813 No. State St Syr NY 13208			DATE 8/28/78
			PERMIT NO 1175

Original

POST OFFICE RECEIPT FOR MONEY



141

POLITICAL PROFESSIONALS FOR KADY'S

19 August 1978 50-42/213

PAY TO THE ORDER OF Gary Bort $ 20.00

Twenty dollars and ... DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

Buttons

⑆021300420⑆ 205773583⑈0141

GARY BORT SIGN CO.
3645 Rt. 31
Liverpool, N.Y.
652-7919 OR 699-5443

6234- 3

Customer's Order No. _____ DATE Aug 19 1978

SOLD TO Clarence Kadys

ADDRESS _____

SALESMAN _____ TERMS _____

CASH	CHARGE	C. O. D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.

QUAN.	DESCRIPTION	PRICE	AMOUNT	
100	Buttons @ 20¢		20	00
	Ex # 160918707			
	Total		20	00
	Paid ck # 141			

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE _____

PITTSBURGH SALESBOOK CO., PITTSBURGH, PA. 15201

ORIGINAL

CUST ORDER NO. _____ DATE 8/17 1978

M Kaufman McDell

SOLD BY | CASH | CHARGE | C.O.D. | ON ACCT. | MDSE RET | PD. OUT

QTY	DESCRIPTION	PRICE	AMOUNT
2	bttls 92-2185	7.65	15.30
	Pd. PfA		
		TAX	—
		TOTAL	15.30

RECEIVED BY _____

448961

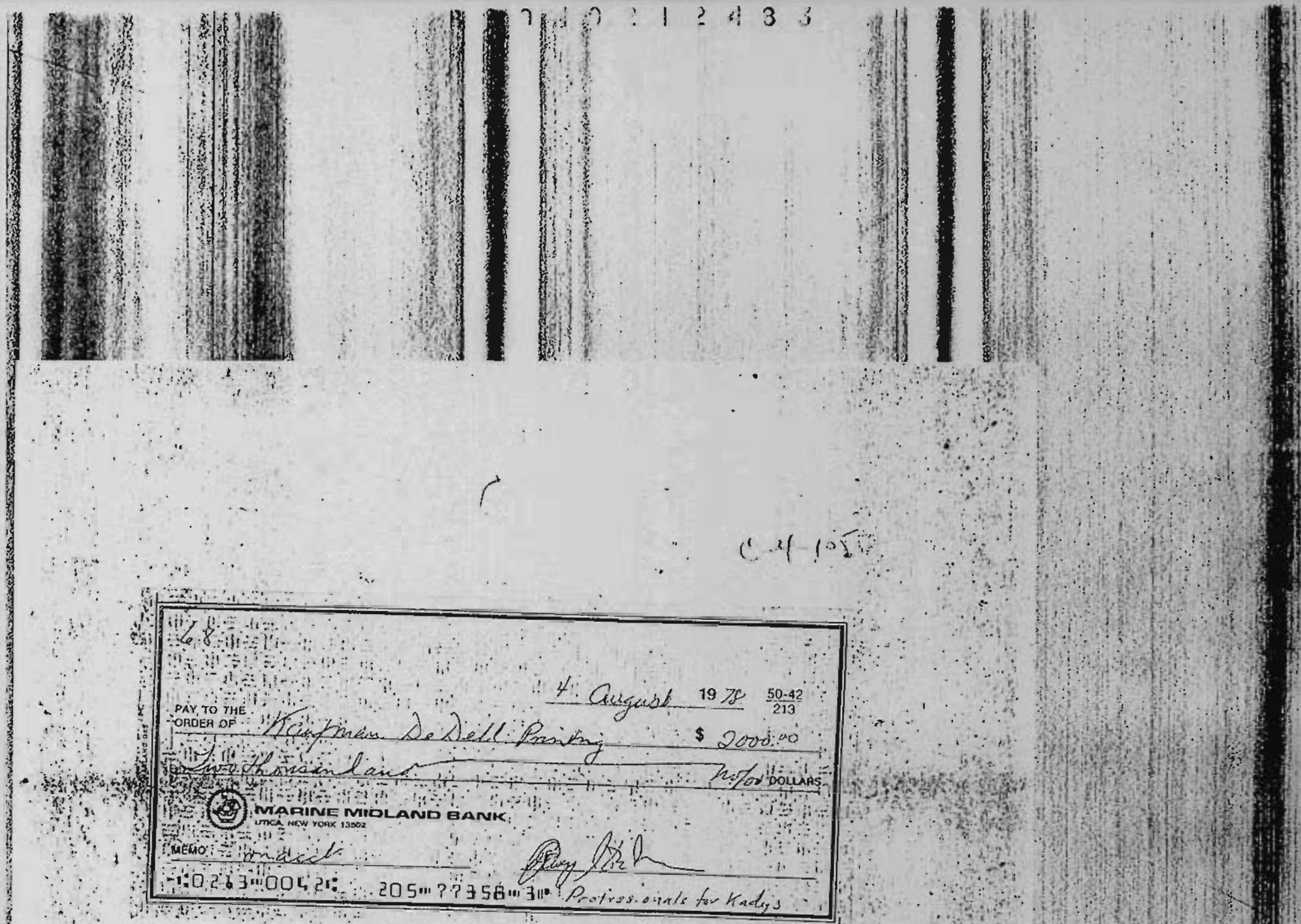
ALL CLAIMS AND RETURN GOODS MUST BE ACCOMPANIED BY THIS BILL

4-26 R. 10 PRINTED BY THE STANDARD REGISTER CO., U.S.A.

C-4-105 to

C-4-141

8/79



0 1 0 2 1 2 4 3 3

C-4-105

68

4 August 1978 50-42/213

PAY TO THE ORDER OF Kaufman DeDell Printing $ 2000.00

Two Thousand and no/00 DOLLARS

MARINE MIDLAND BANK
UTICA, NEW YORK 13502

MEMO on acct

⑆0263⑈0042⑆ 205⑈77358⑈3⑈ Professionals for Kadys

0 1 0 2 1 2 4 8 4

C-4-106

81

7 August 19 78 50-42/213

PAY TO THE ORDER OF ABDick $ 40.00

Forty dollars and no/100 DOLLARS

MARINE MIDLAND BANK
SYRACUSE NEW YORK 11202

MEMO 2 boxes 92-1315

⑆0213⑈0042⑆ 205⑈77358⑈3⑈ Professionals for kedys

8 0 0 1 0 2 1 2 4 8 5

N Y

POLITICAL PROFESSIONALS FOR KADY'S

C-4-107

195

[illegible] 19 [illegible] 50-42/213

PAY TO THE ORDER OF [illegible] $ 37.[illegible]

Thirty-seven dollars and [illegible] DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

[illegible]

⑈0213001201⑆ 205773583⑈0195

8 0 1 0 2 1 2 4 8 5

RICHARDS "of course"

INCORPORATED

14429

SIGNS AND OUTDOOR ADVERTISING

745 WEST GENESEE ST. • SYRACUSE, N. Y. 13201

SOLD TO COMMITTEE FOR KADYS
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

FROM Ray Belge Sign Painter
433 N. Salina St Syracuse N.Y.
aug 15. 1978

TO Committee for Cadys

ADDRESS 814 N. State St.

CITY Syracuse N.Y.

TERMS ORDER NO.

		for Painting				
		1 Bulletin				
		Sign			$30	00
		Paid				
		Ray Belge				
			Total		$30	00

R 0 0 4 0 2 1 2 4 3 7

0 4 0 2 1 2 4 3 3

116

POLITICAL PROFESSIONALS FOR KADY'S

11 August 1978 50-42/213

PAY TO THE ORDER OF Ray Bolge $30.00

Thirty Dollars and no/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13200

sign printing

Ray [signature]

⑆021300⑆20⑆ 205773583⑈0116

[redacted]

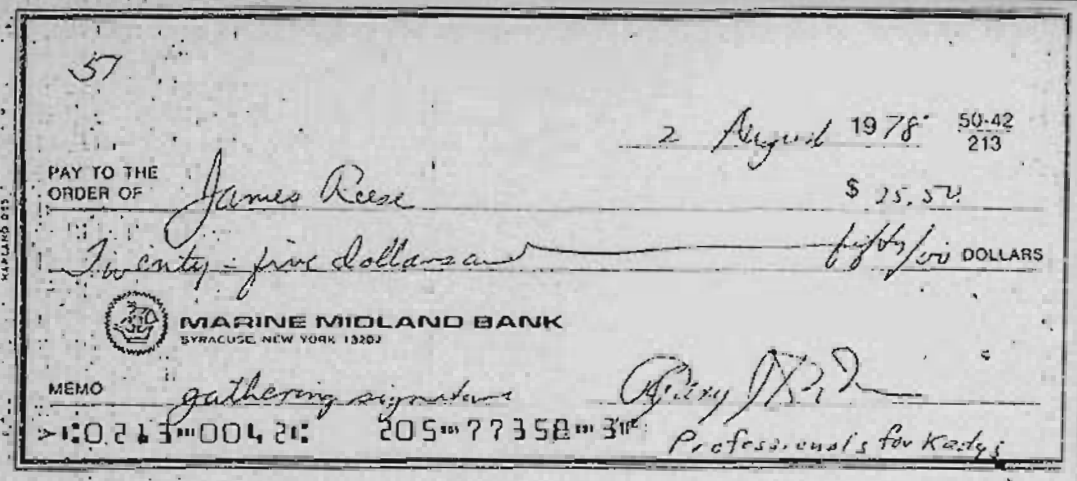
[redacted]

[redacted]

8/2/78

Recieved from
Gary S. Dell
25.00 for gathering
signatures

Jim Beese Jr.



57

2 August 1978 50-42/213

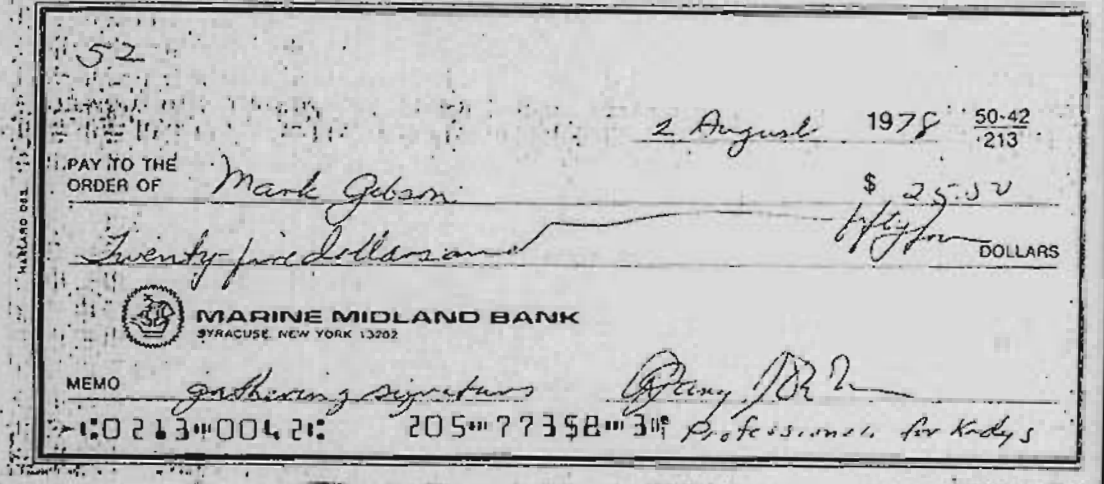
PAY TO THE ORDER OF James Reese $ 25.50

Twenty-five dollars and fifty/100 DOLLARS

MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO gathering signatures [signature]

⑆0213⑈0042⑆ 205⑈77358⑈31⑈ Professionals for Kadys



52

2 August 1978 50-42/213

PAY TO THE ORDER OF Mark Gibson $ 25.50

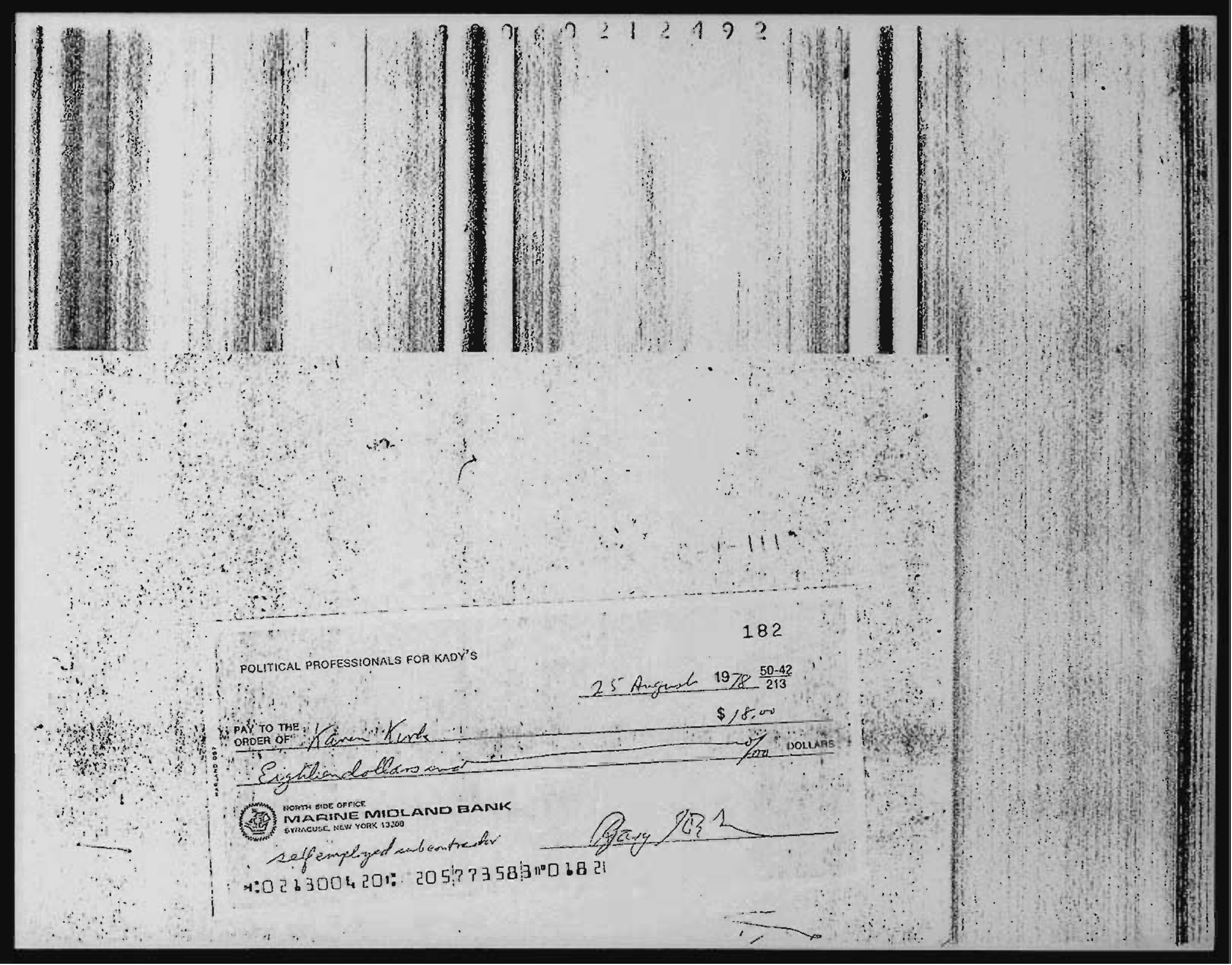
Twenty-five dollars and fifty/100 DOLLARS

MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO gathering signatures [signature]

⑆0213⑈0042⑆ 205⑈77358⑈31⑈ Professionals for Kadys

1 6 1 2 1 7 0 1 0 8



182

POLITICAL PROFESSIONALS FOR KADY'S

25 August 1978 50-42 213

$18.00

PAY TO THE ORDER OF Karen Kirk

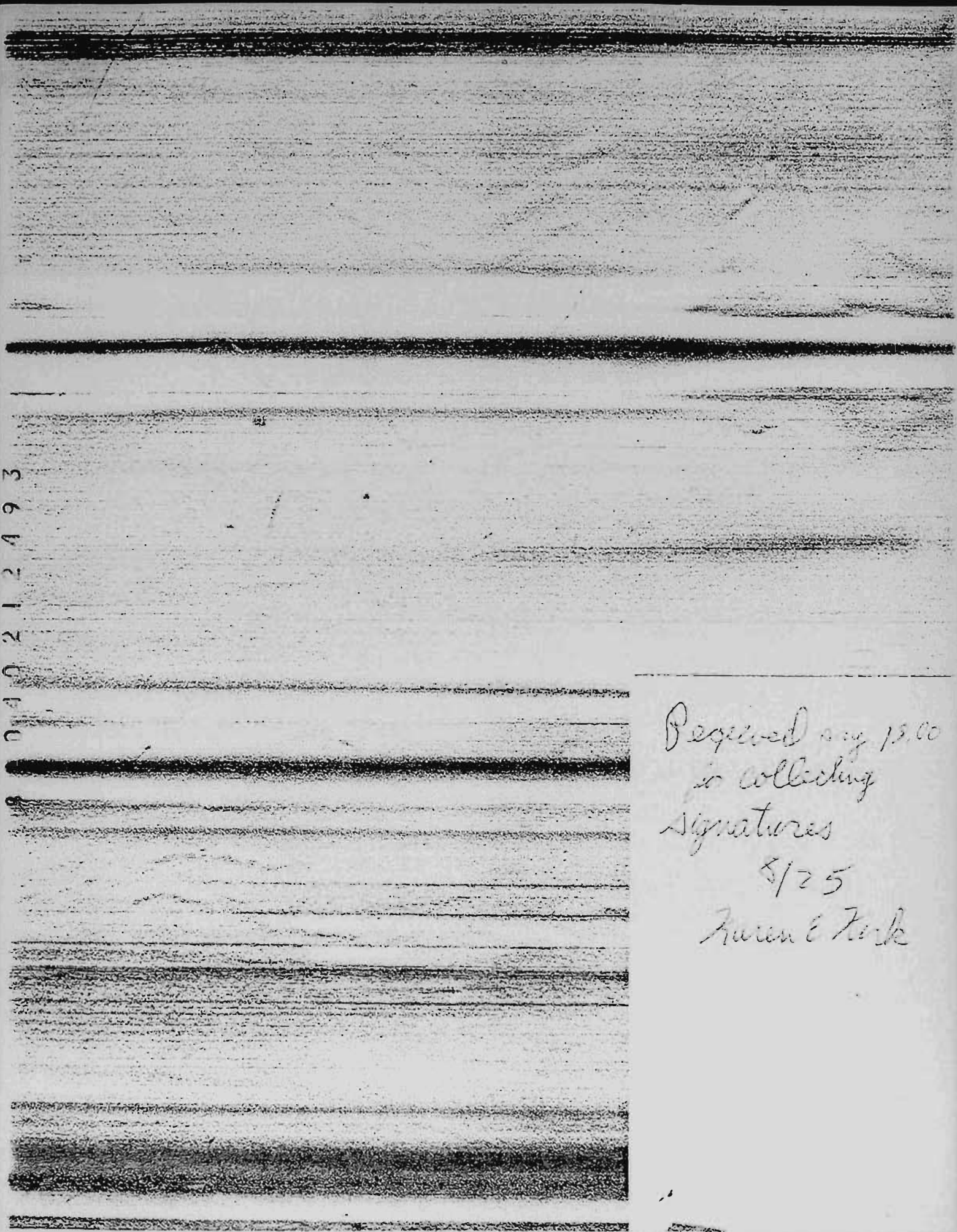
Eighteen dollars and 00/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

self employed subcontractor

Gary Kirk

⑆021300420⑆ 205773581⑈0182



Received say 12.00
for collecting
signatures
8/25
Karen E Kirk

Karen
KIRK

8/13/78

Auburn ~~[illegible]~~ Park
Bethany Church

Emerson Park

4 signatures
4½ hrs.

8/16/78
5 signatures
1½ hours

N. Salina
Wolf
[illegible]

Owed
18.00

Total

6 hrs
3 hrs
4½ hrs
1½ hrs

15 hrs
3
$45

$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 Belge $ 50.00

Fifty dollars and 00/00 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

on acct painting signs

Gary J. [illegible]

⑆021300420⑆ 205773583⑈0183

HARLAND 067

0402124695

3 3 0 4 0 2 1 2 4 9 6

C-4-10

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/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13209

self employed sub-contractor Gary [illegible]

⑆021300420⑆ 205773583⑈0187

8/25 8 HRS WORK @ $2.50/HR

$20.00

Martin Fenton

C-4-114

169.

POLITICAL PROFESSIONALS FOR KADY'S

25 August 1978 50-42/213

PAY TO THE ORDER OF Martha Quigley $6.00

Six dollars and no/00 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

Signature gathering

Barry [signature]

⑆021300420⑆ 205773583⑈0169

3 3 0 4 0 2 1 2 4 9 7

88

9 August 1978 50-42/213

PAY TO THE ORDER OF Karen Kirk $ 57.00

Fifty-one Dollars and 00/100 DOLLARS

MARINE MIDLAND BANK
SYRACUSE NEW YORK 13202

MEMO gathering signatures

⑆0213⑈0042⑆ 205⑈77356⑈3⑈ Processionals for Kadys

Aug 9 1978

Paid for time getting signatures, 17 hours

Karen E Kirk

POLITICAL PROFESSIONALS FOR KADY'S

127

18 August 1978 50-42/213

PAY TO THE ORDER OF Gladys Price $ 3 76

Three dollars and seventy-six/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13203

Envelopes

Gary J. [illegible]

⑆021300120⑆ 205773563⑈0127

8/15/78

Received $3.76

Gladys Rice

8 0 4 0 2 1 2 5 0 2

87

9 August 1978 50-42/213

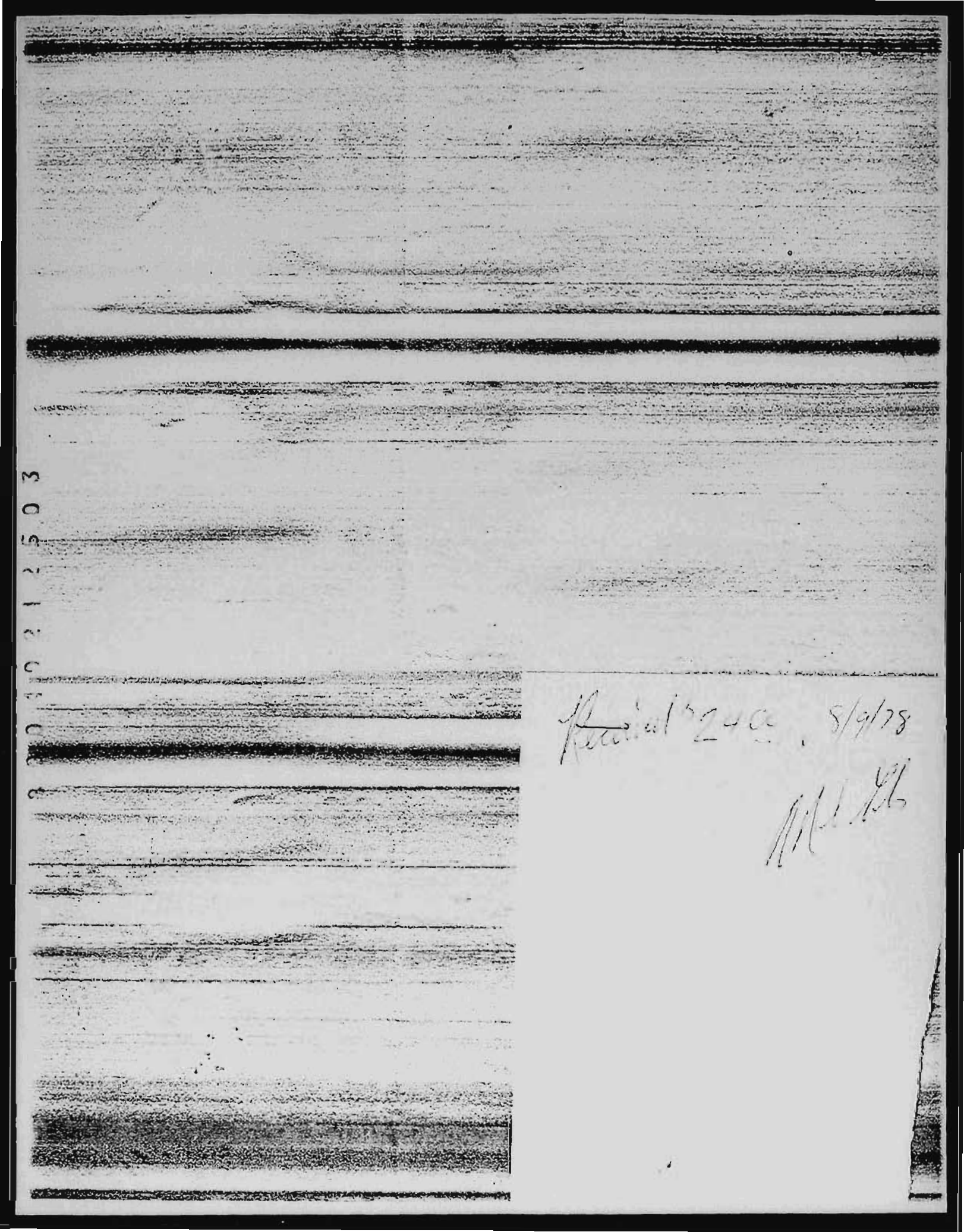
PAY TO THE ORDER OF Mark Gibson $ 24.00

Twenty-four dollars and [illegible] DOLLARS

MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO gathering signatures

⑆0213⑈0042⑆ 205⑈77358⑈3⑈ [illegible]



Received 24a, 8/9/78

[illegible]



Rec'd $5 from Kadyr
for Congress.

Georgia Arsey
451-2530

130

POLITICAL PROFESSIONALS FOR KADY'S

18 August 1978 50-42/213

PAY TO THE ORDER OF George Carey $5.00

Five dollars and 00/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13205

envelopes

⑆021300420⑆ 205773583⑈0130

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

5/15/75

[redacted]

Received 5.76

[redacted]

[redacted]

[redacted]

8 0 0 4 0 2 1 2 5 0 7

134

C-4-119

POLITICAL PROFESSIONALS FOR KADY'S

18 August 19 76 50-42/213

PAY TO THE ORDER OF Jeanne Gilbo $ 11.20

Eleven dollars and twenty-five DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

Sandra Wright & Jeanne Gilbo [illegible]

⑆021300420⑆ 205773583⑈0134

8002211308

I have received $6.28
for writing 15¢ envelopes.

Sandra Wright
8-18-78

I have received $4.92
for writing 123 envelopes.

Jeanne Hibbs
8-18-78

65

August 19 78 50-42/213

PAY TO THE ORDER OF David Bama $ 7.00

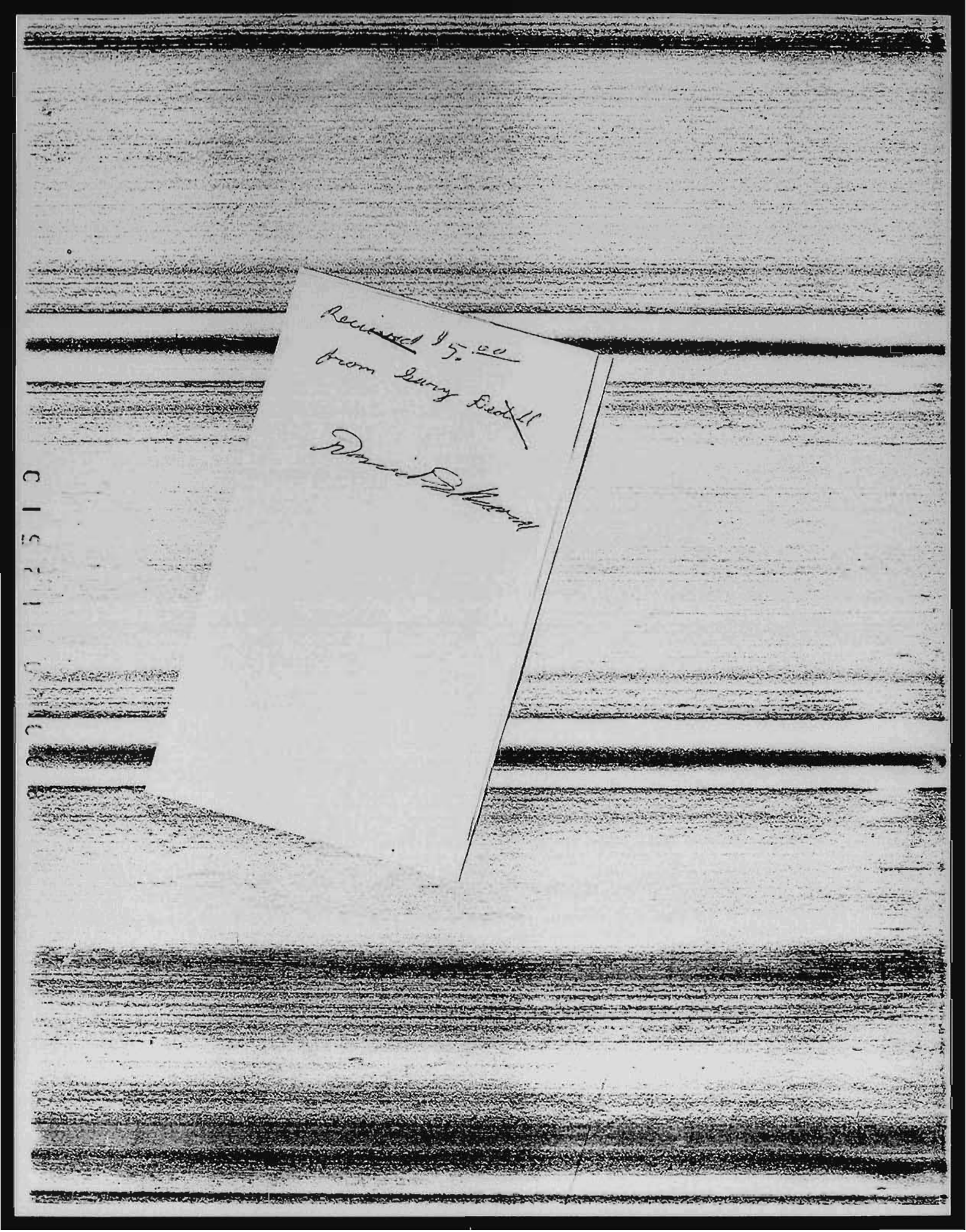
Seven dollars and 00/100 DOLLARS

MARINE MIDLAND BANK
UTICA, NEW YORK 13502

MEMO already paid 5 cash gathering signatures 4hrs

Professionals for Kedys

⑆0213⑈0042⑆ 205⑈77358⑈3⑈



Received $5.00
from Gary Dedell

[illegible]

63

3 August 1978 50-42/213

PAY TO THE ORDER OF Marian Dumock $ 28.50

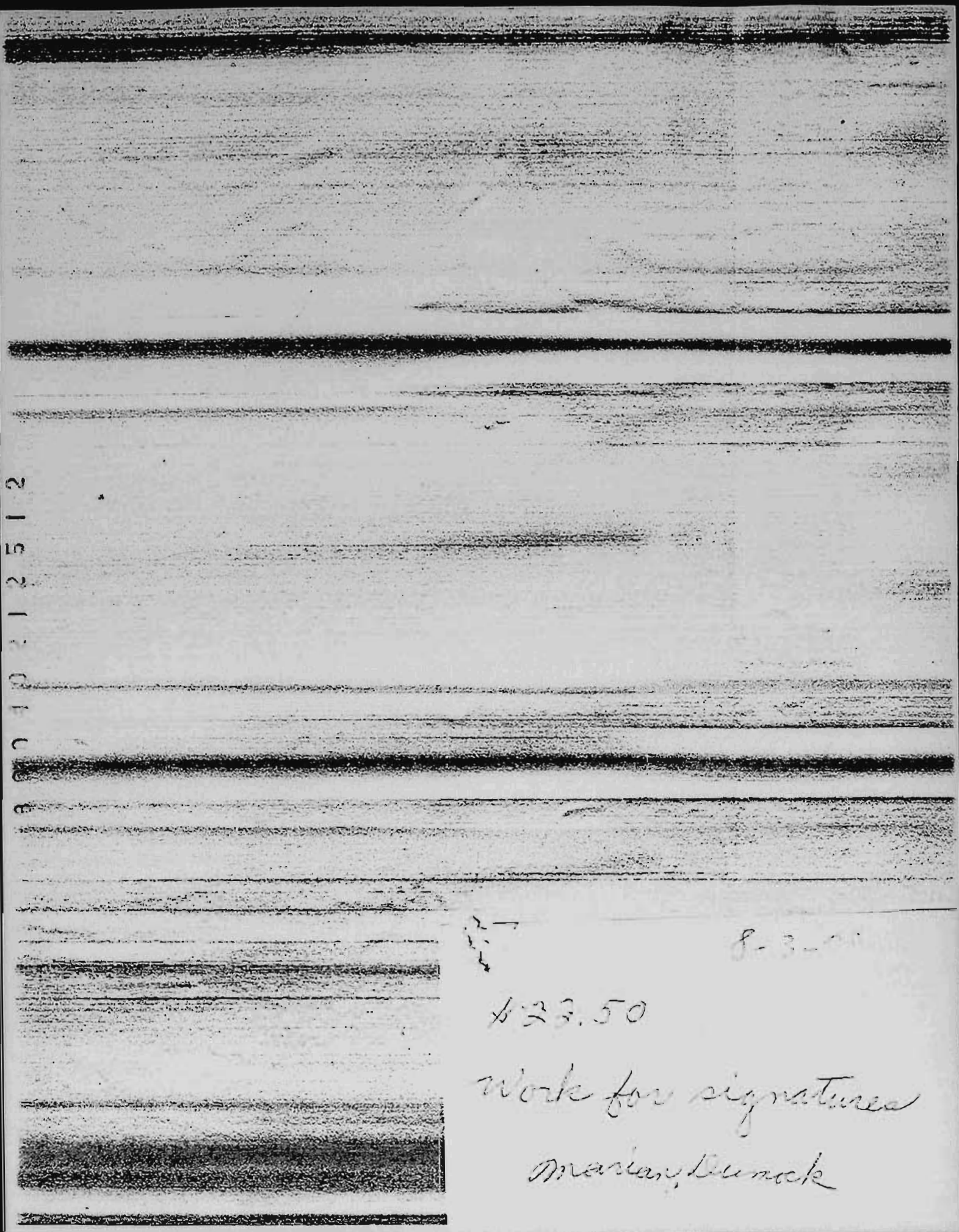
Twenty-two dollars and fifty 100 DOLLARS

MARINE MIDLAND BANK
SYRACUSE NEW YORK 13202

MEMO gathering signatures

Gary [illegible]

⑆0213⑈0042⑆ 205⑈77358⑈3⑈ Professionals for Kadys

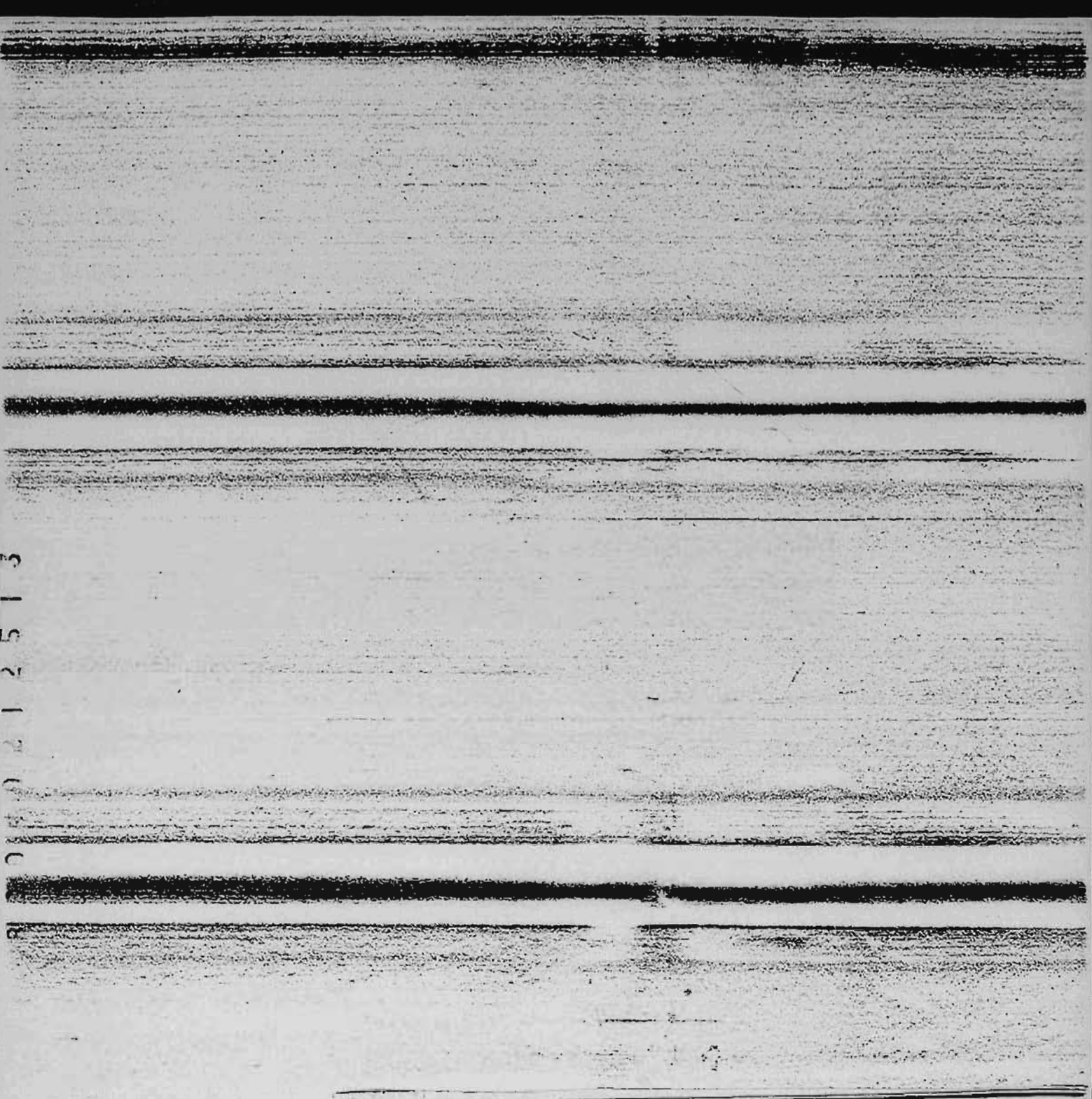


8-3-[illegible]

$23.50

Work for signatures

Marian Dunock



7 August 1978 50-42/213

PAY TO THE ORDER OF David Burns $ 15.00

Fifteen dollars and no/100 DOLLARS

MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO primary accrl

⑆0213⑈0042⑆ 205⑈77358⑈3⑈ Professionals for Kedys

Received $1.5 from Gary

Riddle for 5 hrs [illegible] [illegible] to [illegible]

David Barna

[redacted]

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 O'Brien

Professionals for Kadys

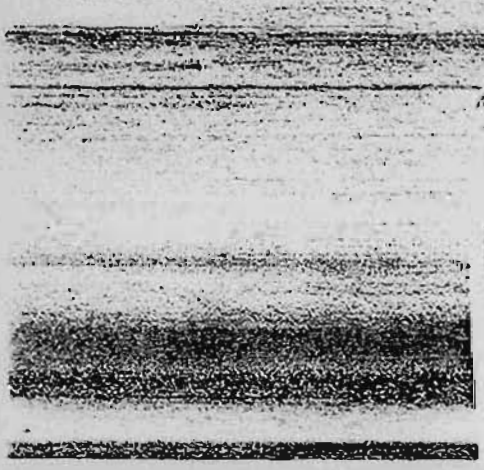
⑆021300421⑆ 205⑈77358⑈3⑈

[redacted]

[redacted]

[redacted]

9 0 0 4 0 2 1 2 5 1 7



55

C-4-164

3 August 19

50-42
213

PAY TO THE ORDER OF William Sigmon $

Twenty-three and DOLLARS

MARINE MIDLAND BANK
SYRACUSE NEW YORK 13202

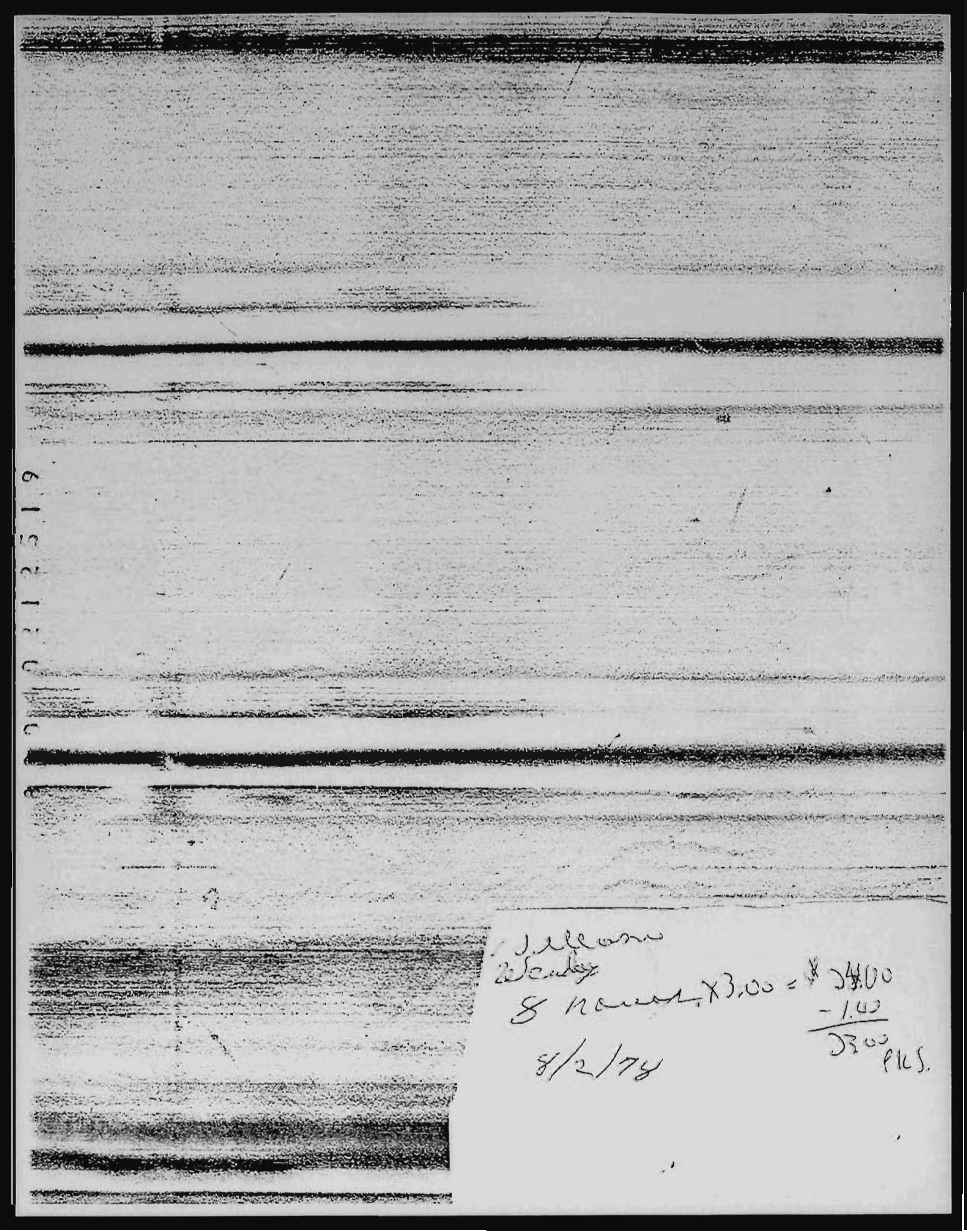
MEMO gathering signatures

205 77358 31

William Seyer 8/3/70
FOR TIME SPEETING

SIGNATURES

[illegible]



Wellcome
Wendy
8 hours x 3.00 = $ 24.00
- 1.00
23.00 PKS.

8/2/78

53

2 August 1978 50-42 / 213

PAY TO THE ORDER OF Marian Dumock $ 18.00

Eighteen dollars and no/100 DOLLARS

MARINE MIDLAND BANK
SYRACUSE NEW YORK 13202

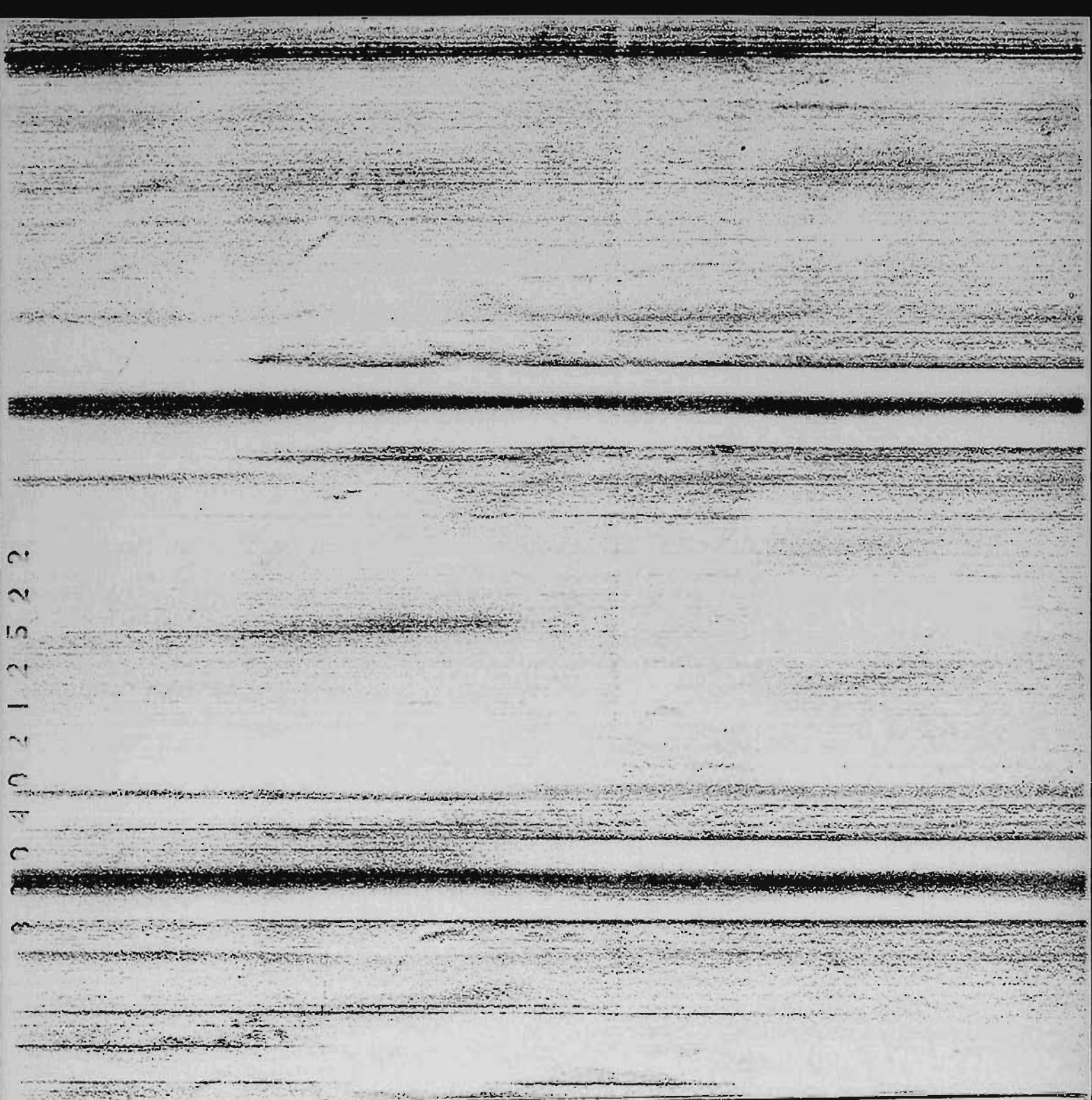
MEMO gathering signatures

Professionals for Kady's

⑆0213⑈0042⑆ 205⑈77358⑈3⑈

25 HRS for
getting signatures
at $3.00/hr

Richard Pepper
8/2/78



50

2 August 1978 50-42/213

PAY TO THE ORDER OF Richard Pepper $ 24.75

Twenty four dollars and Seventy five/100 DOLLARS

MARINE MIDLAND BANK
SYRACUSE NEW YORK 13202

MEMO gathering signatures

⑆0213⑈0042⑆ 205⑈77358⑈3⑈

Professionals for [illegible]

C-1-127

7 August 1978 50-42/213

PAY TO THE ORDER OF Charles Lamacchia $ 15.00

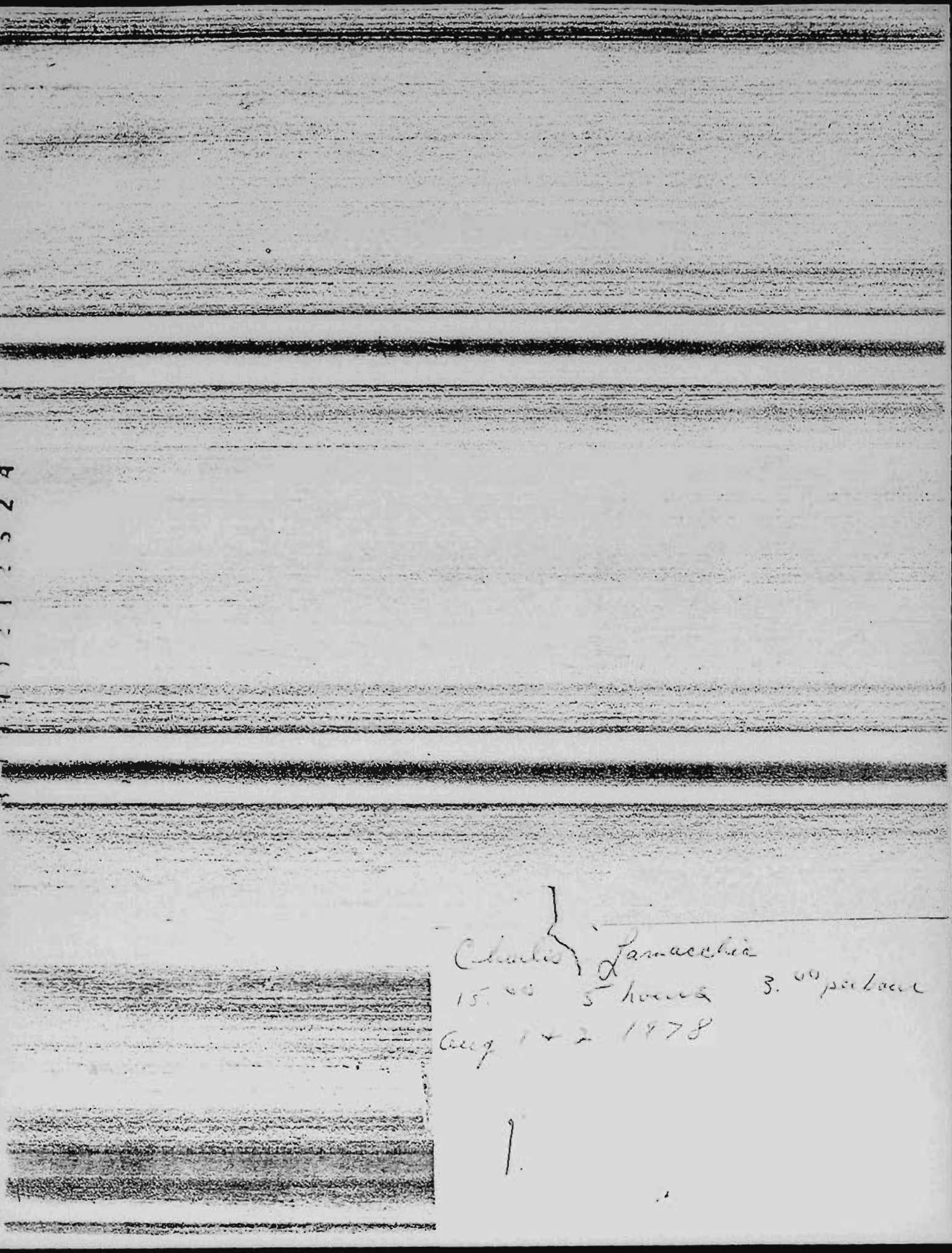
Fifteen and no/00 DOLLARS

MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO Nro at B of E

Professionals for Kids

0213 004 21 205 77352 3



Charles Lamacchia
15.00 5 hours 3.00 per hour
Aug 1 + 2 1978

3 0 0 4 0 2 1 2 5 2 5

1 August 19 78 50-42/213

PAY TO THE ORDER OF Shirley Ayer $ 10.00

Ten dollars and no/100 DOLLARS

MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO Gathering Signatures

⑆0213⑈0042⑆ 205⑈77358⑈3⑆

Professionals for Kidys

8 0 0 4 0 2 1 2 5 2 6

8/1/78

Received of Committee
for Kadys — $9.75

Shirley Ayer

0212527

45

1 August 1978 50-42/213

PAY TO THE ORDER OF Martin Fenton $ 17.00

Seventeen dollars and no/100 DOLLARS

MARINE MIDLAND BANK
SYRACUSE NEW YORK 13202

MEMO gathering signature

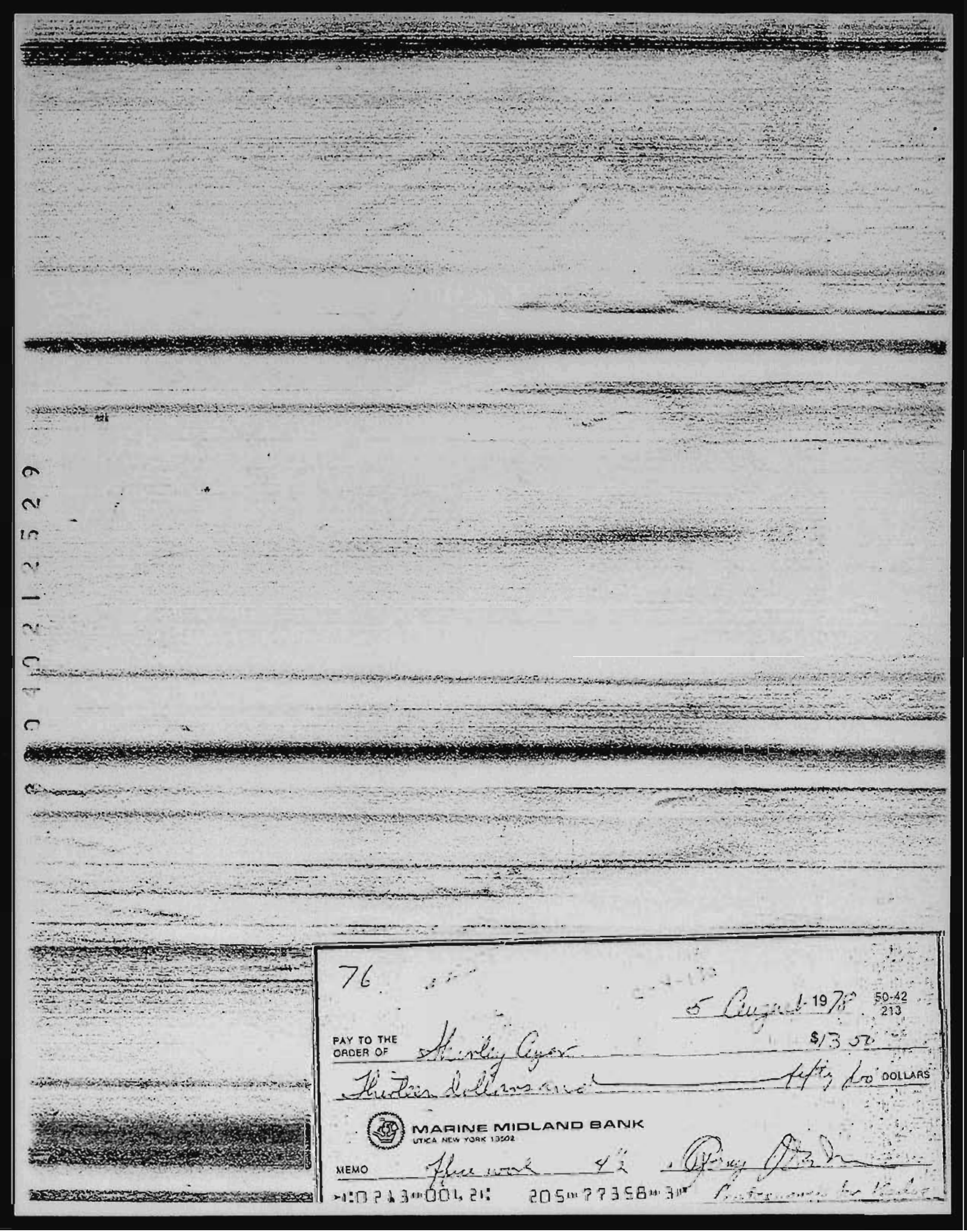
Gary [illegible]
Professionals for Radio

⑆0213⑈0042⑆ 205⑈77358⑈8⑈

AUG. 1
1998

Received $17.00

Martin Fenton



8 0 4 0 2 1 2 5 2 9

76

5 August 1978 50-42 / 213

PAY TO THE ORDER OF Shirley Ayer $13.50

Thirteen dollars and fifty 100 DOLLARS

MARINE MIDLAND BANK
UTICA NEW YORK 13502

MEMO Office work 4½

⑆0213⑈0042⑆ 205⑈77358⑈3⑈

8/5/78

4½ hours' office work.

Shirley Ager

Received $15.00

8/10/78

[illegible]



Received $8.44 for 211 envelopes @ 04 apiece.

Maria Woodruff

0 4 0 2 1 2 5 3 3

POLITICAL PROFESSIONALS FOR KADY'S

132

18 August 1978 50-42/213

PAY TO THE ORDER OF Marcia Woodruff $ 8 44

Eight dollars and forty-four /00 DOLLARS

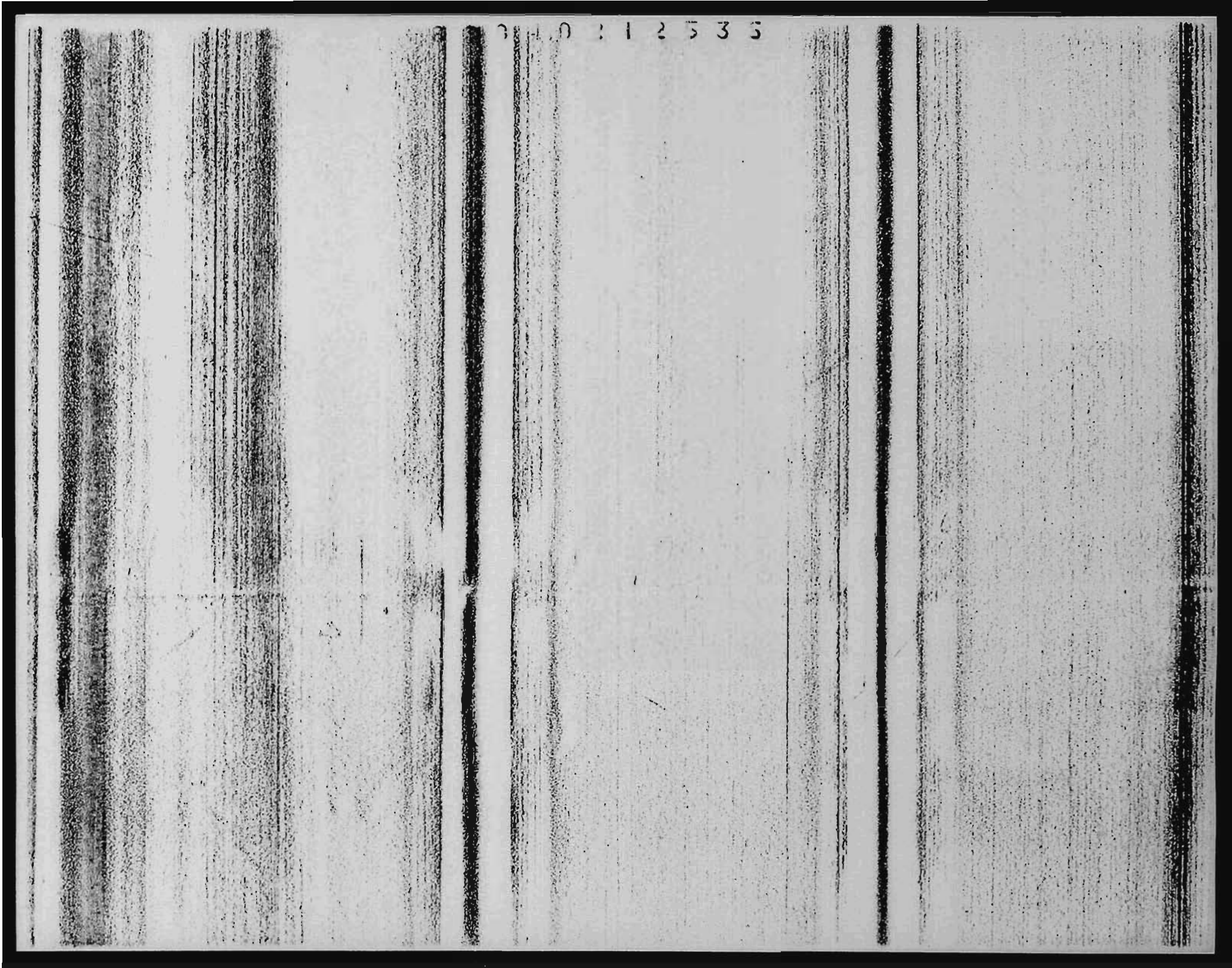
NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

⑆021300420⑆ 205773583⑈0132

8/18/78

Received $4.08

Pat Baggett



3 1 0 1 0 2 1 2 5 3 6

128

POLITICAL PROFESSIONALS FOR KADY'S

18 August 1978 50-42/213

PAY TO THE ORDER OF Patricia Biggett $ 408

Four dollars and eight/00 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

envelope

⑆021300420⑆ 205773583⑈0128

8/18/78

Reserve

$3.56

Pearl Adair

[illegible]

126

POLITICAL PROFESSIONALS FOR KADY'S

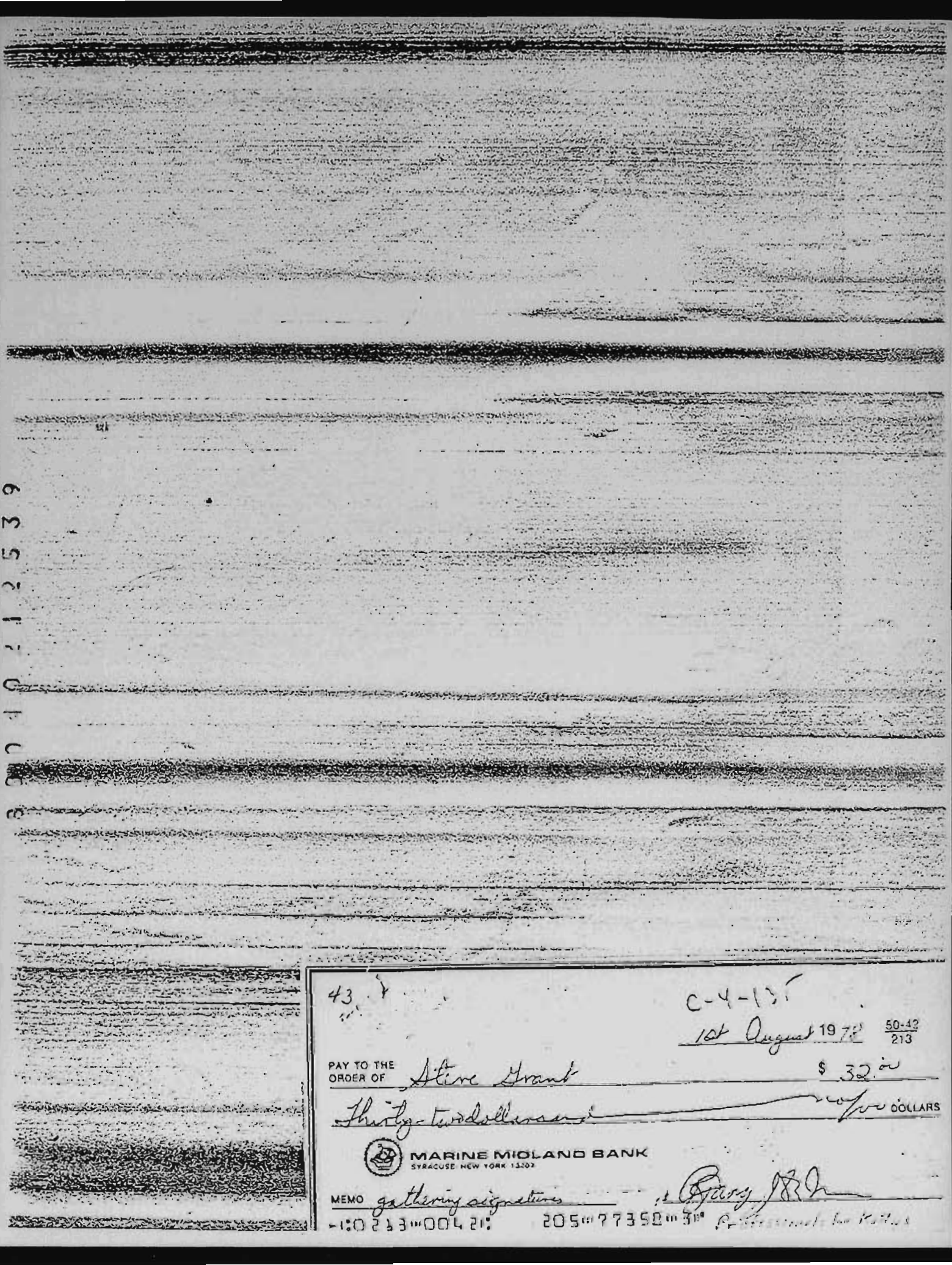
15 August 19 78 50-42/213

PAY TO THE ORDER OF Frank Allair $ 3.58

Three dollars and fifty-eight/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

⑆021300420⑆ 20577350 3⑈0126



8 0 0 4 0 2 1 2 5 3 9

43

C-4-135

1st August 1978 50-42/213

PAY TO THE ORDER OF Steve Grant $ 32.00

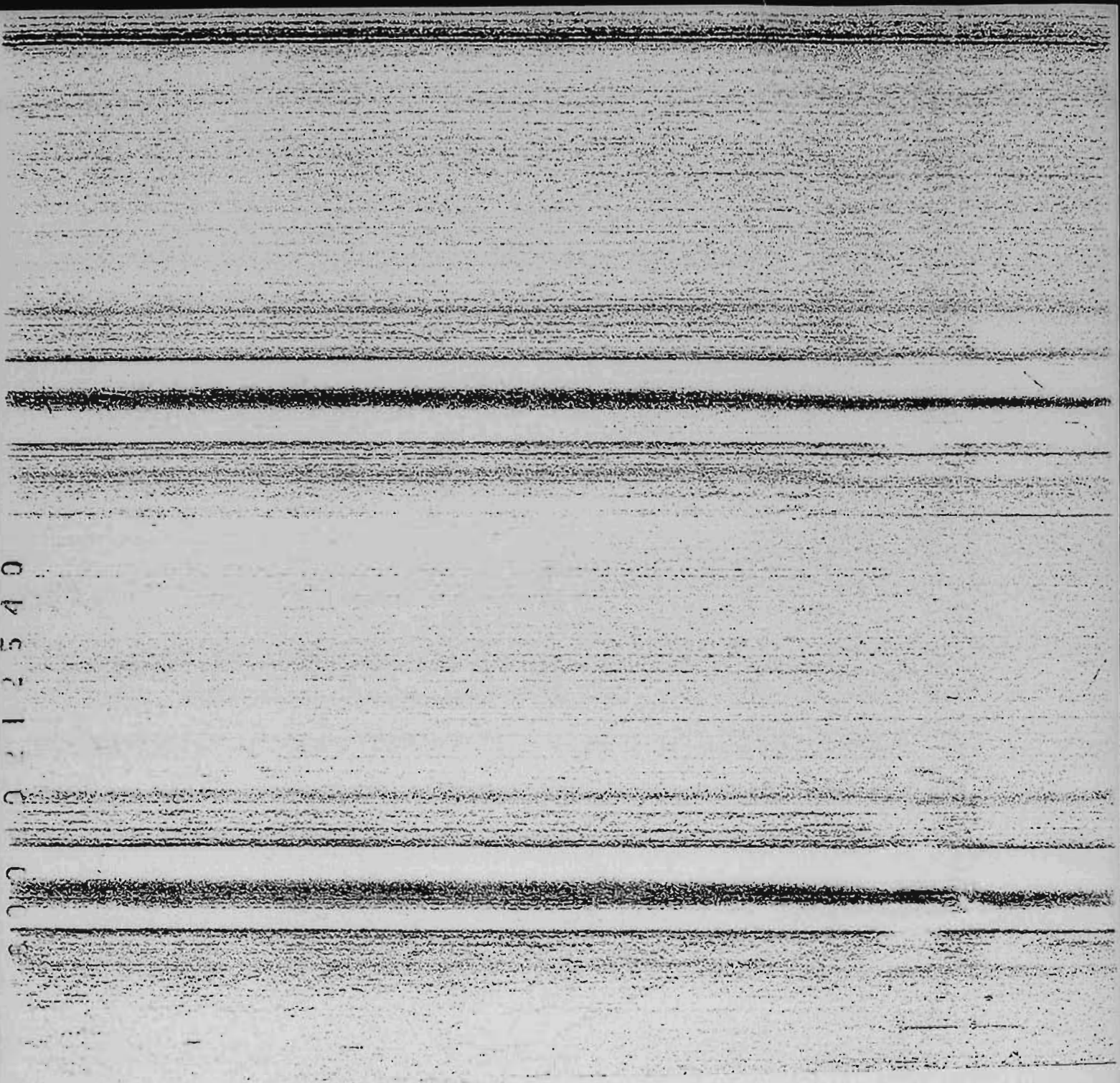
Thirty-two dollars and no/100 DOLLARS

MARINE MIDLAND BANK
SYRACUSE NEW YORK 13202

MEMO gathering signatures

Gary [illegible]

⑆0213⑈0042⑆ 205⑈77352⑈3⑈ Professionals for Kettles



Rec. 32.00
For 64 Signature
8/1/78 [illegible]

0 1 0 2 1 2 5 4 1

44

2-4-136

1st August 19 50-42/213

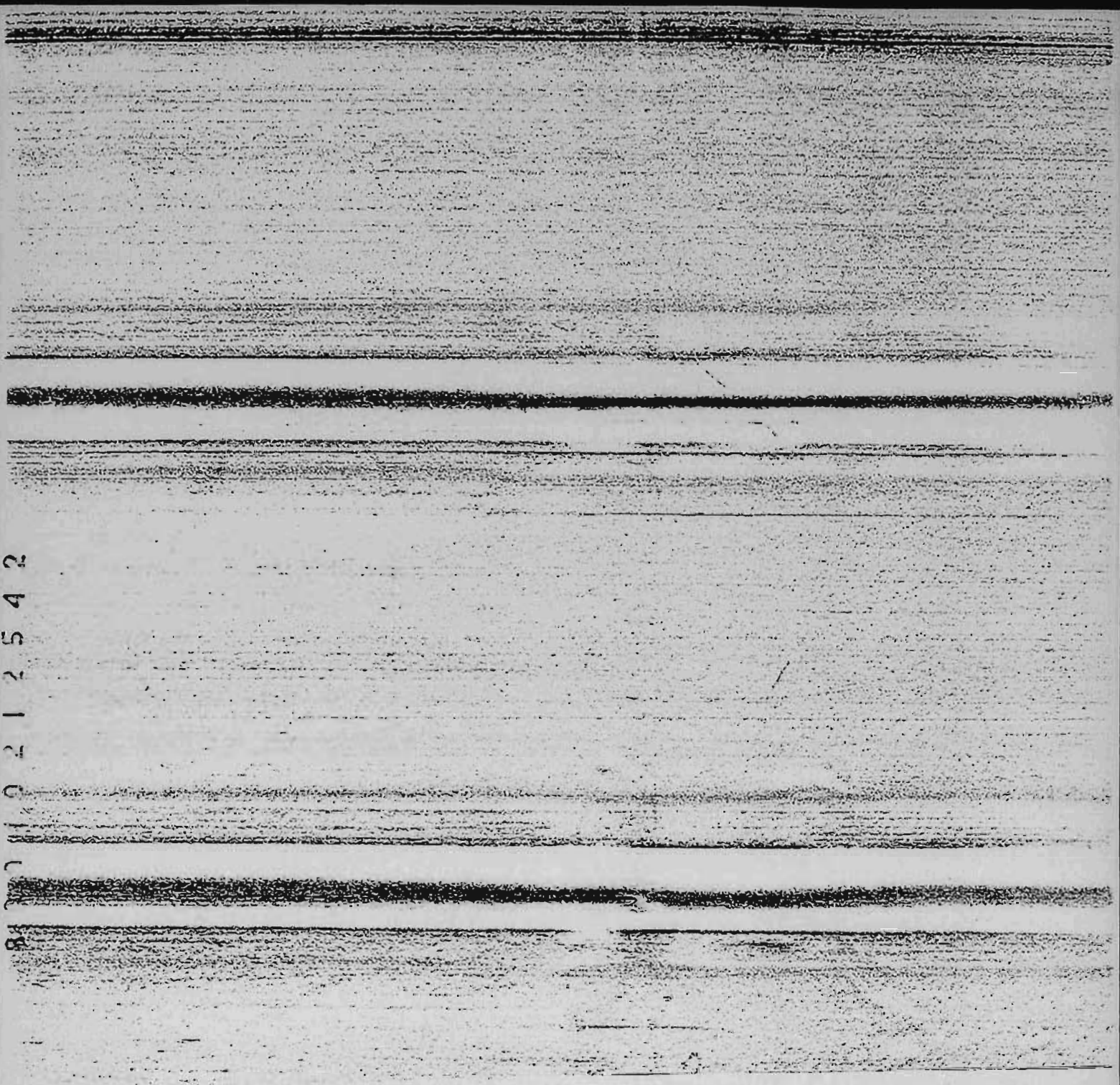
PAY TO THE ORDER OF Glen Sansone $ 30.00

Thirty dollars and no /00 DOLLARS

MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO gathering signatures

[illegible]



Paid in August, at
30.00 on 60 Petitions
[illegible]

[redacted]

[redacted]

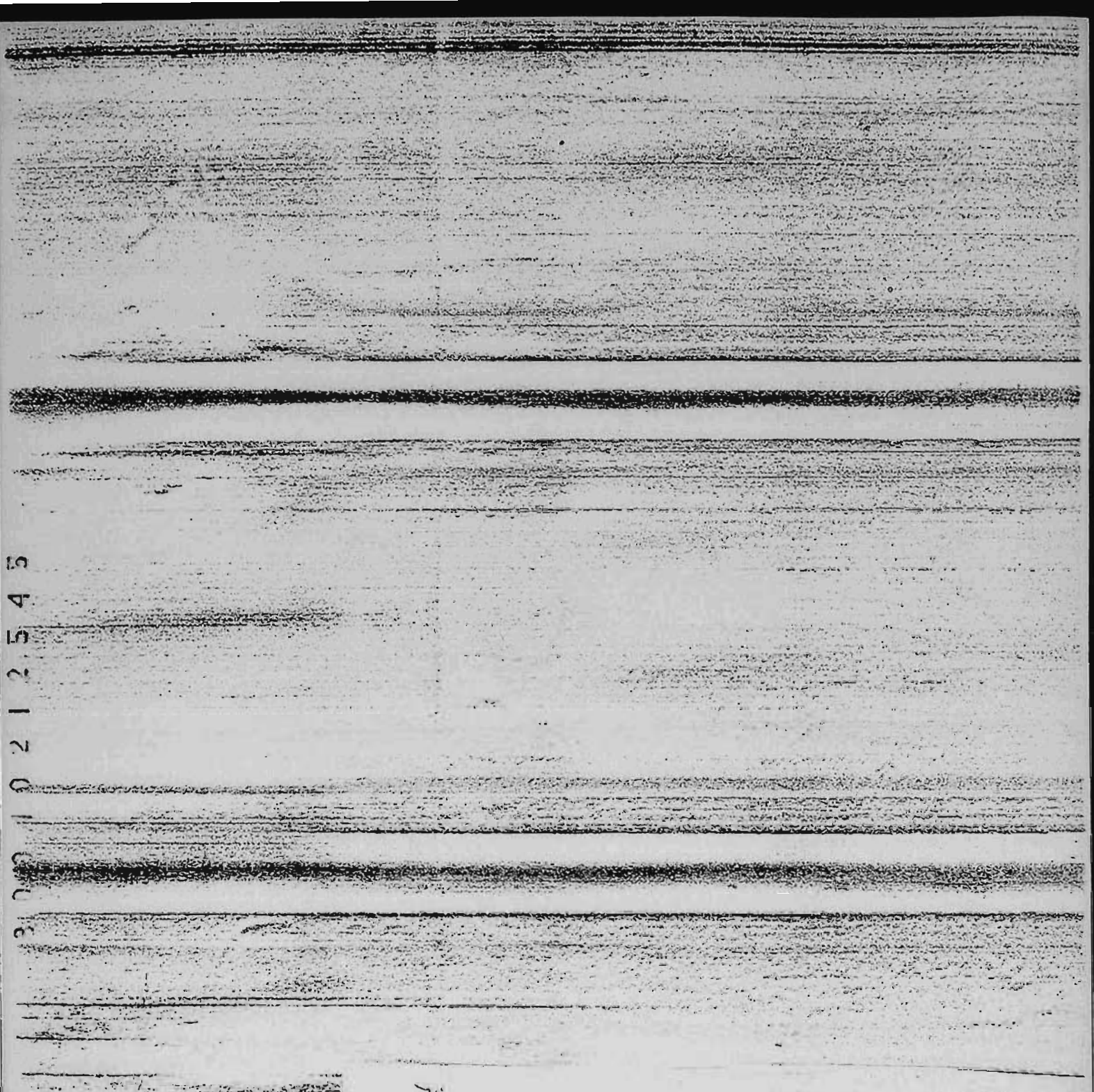
[redacted]

[redacted]

for Hrs Spirit
Rec 107.00
8/2/78

[illegible] Sheriff SANJONE

3 0 0 1 0 2 1 2 5 4 5



POLITICAL PROFESSIONALS FOR KADY'S

C-4-138 123

18 August 19 78 50-42/213

PAY TO THE ORDER OF Eleanor Hardman $ 12.00

Twelve dollars and 00/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

Envelopes

⑆021300420⑆ 205773583⑈0123

2 1 2 5 4 6

Twelve dollars

Pd. in full

Eleanor Hardman

1111 Avery Ave

Syracuse, N.Y.

8/17/78

4 No.

3 0 0 1 0 2 1 2 5 4 7

207

POLITICAL PROFESSIONALS FOR KADY'S

10 August 19 78 50-42/213

PAY TO THE ORDER OF Alling & Cory $ 90.75

Ninety & 75/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13209

⑆021300420⑆ 20577358311⑈0207

POLITICAL PROFESSIONALS FOR KADY'S

207

30 August 19 77 50-42 / 213

PAY TO THE ORDER OF Alling & Corey

$ 90 75

Ninety & 75/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

⑆021300420⑆ 205773583⑈0207

OD

IT 00920

WHSE.			
IND.	TERMS 60 % DAYS	DATE 8/30/75	CREDIT
DIRECT	NET ____ DAYS	WRITTEN BY	

SHIP TO:		FILLED BY	CUT BY
3 ctn's		PACKED BY	CHECKED BY

	PREPAY & CHARGE	PREPAID	COLLECT	MILL ORDER DATE
				DATE
				P.O. NO.
STOMER ORDER NO.	SHIP VIA		GROSS WGT.	MILL

ITEM	WGT.	UNIT PRICE	AMOUNT	UNIT COST	AMOUNT
#G 3/4-24# Reg Hallmark Eur		6 0 Y/m	90 75		

Pd CK
BK 207

SPECIAL INSTRUCTIONS: C.O.D.

COMPLETE: 8/..

PARTIAL: [illegible]

WAREHOUSE INSTRUCTIONS: [illegible]

AMOUNT	90	75
CUTTING ☐		
SUB TOTAL	90	75
TAX % FREIGHT ☐		
TOTAL	90	75

3 0 0 4 0 2 1 2 5 4 9

0 2 1 2 5 5 0

PRESENT ALL PAPERS TO CASHIER

BASIC MTG. TAX		ADD. MTG. TAX		MTG. INS. FUND TAX		TOTAL FEES $	DATE
NUMBER	AMOUNT	TRANS	DATE	TIME	TRANS TAX		FEES
				1:00		Cert copy [illegible]	2
						C-4-111	
						TYPE OF DOCUMENT	

NAME [illegible]

TOTAL TRANSFER TAX	
TOTAL FEES	2
TOTAL MORTGAGE TAX	
TOTAL AMOUNT PAID	2

DEED	INDEX NO
MORTGAGE	NOTE OF ISSUE
MTG. DISCH	ORDERS
MTG. ASSIGN	JUDGMENT
LIS PENDENS	TRANSCRIPT
MISC.	ASSM. NAME
DISCH. OF TAX	1 CERT. COPIES [illegible]
LIENS	NOTARY CERT

CHECK ☐

CASH ☑

ONONDAGA COUNTY CLERK
200 COURT HOUSE
SYRACUSE, NEW YORK 13202

APPROVED [illegible]

№ 75507 THIS IS YOUR RECEIPT

3 0 0 1 0 2 1 2 5 5 1

Maureen Walker

Idler Bruzzi

Tues

3 Boys 3 ½ hrs

$2.00 7.50 each

$22.50

John Afflux
Steve B.
Jim Bishop

Thurs

4 Boys 3 hrs

$24

Jim DiPaula
Paul Quigley
Steve B.
Mike Collins

Fri

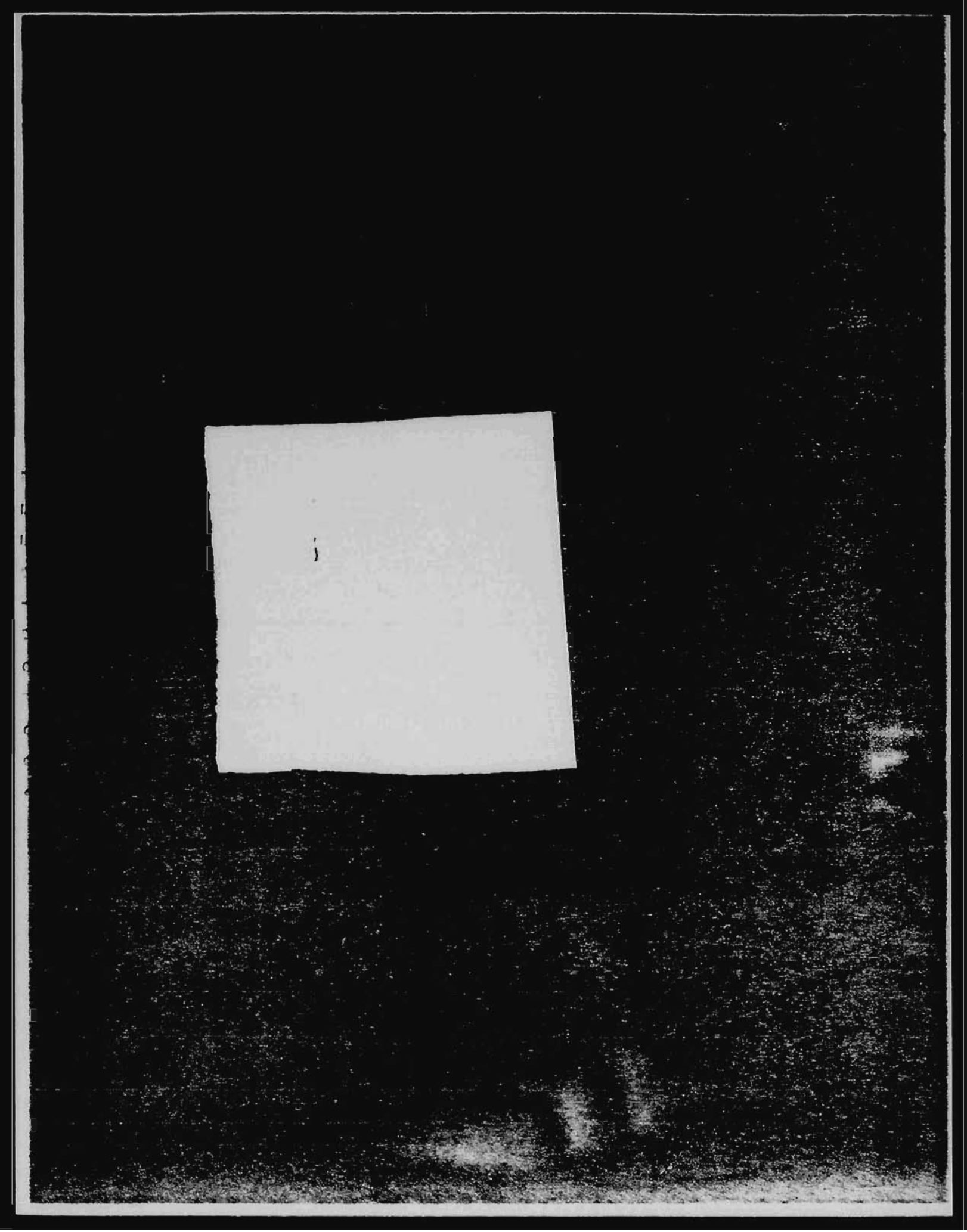
3 Boys 1 hr

Jim DiPaula
Jim Bishop
Steve B

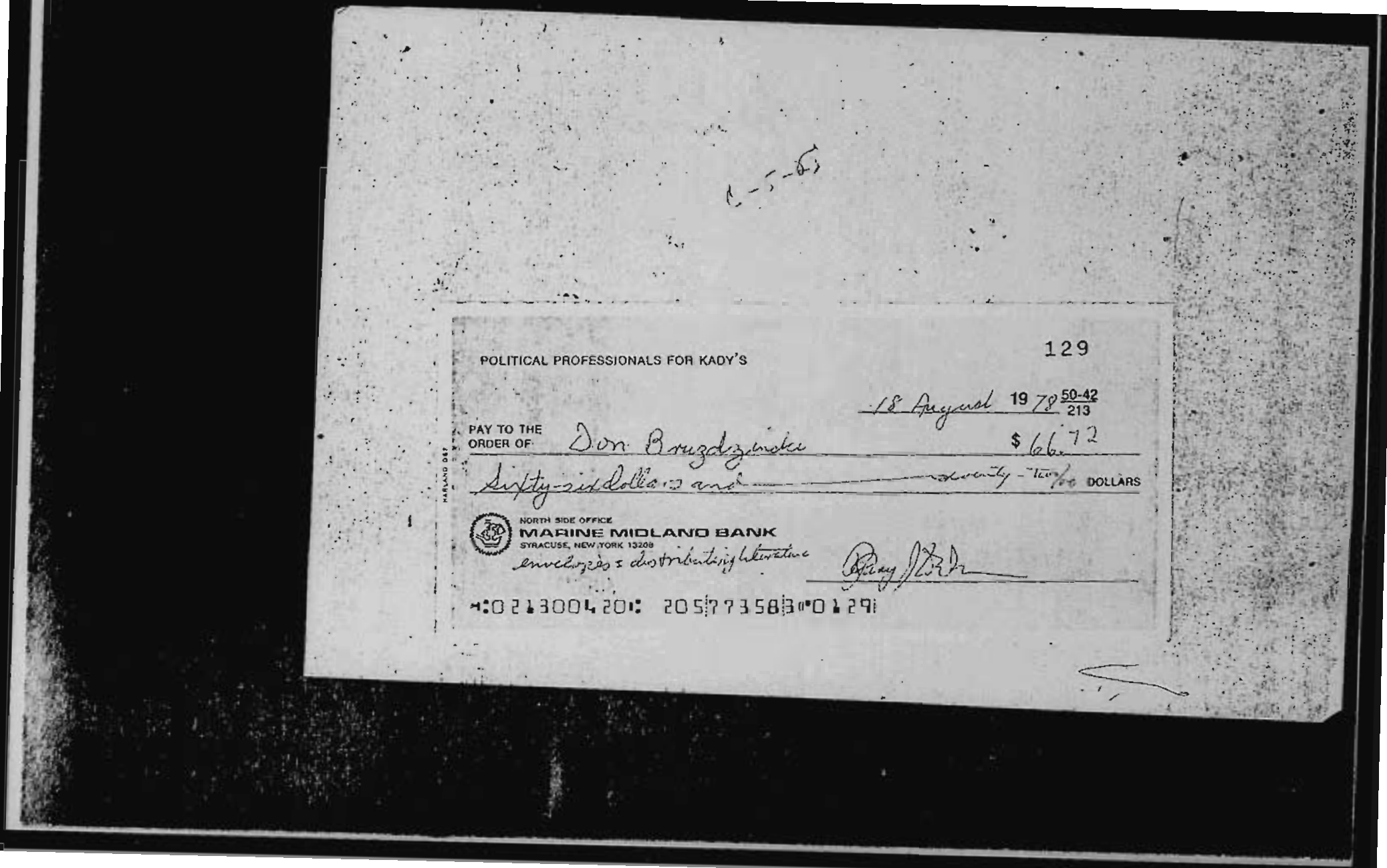
Envelops

Jim DiPaula
49 x.03 = $1.47

3 0 4 0 2 1 2 5 5 2



C-5-6



POLITICAL PROFESSIONALS FOR KADY'S

129

18 August 1978 50-42/213

PAY TO THE ORDER OF Don Bruzdzinski $ 66.72

Sixty-six dollars and ——— seventy-two/00 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

envelopes & distributing literature

⑆021300420⑆ 205773583⑈0129

KAUFMANN DEDELL PRINTING

POLITICAL PROFESSIONALS FOR KADY'S TELE # 4224889

136

18 August 1978 50-42/213

PAY TO THE ORDER OF Camille C. Santee $17.64

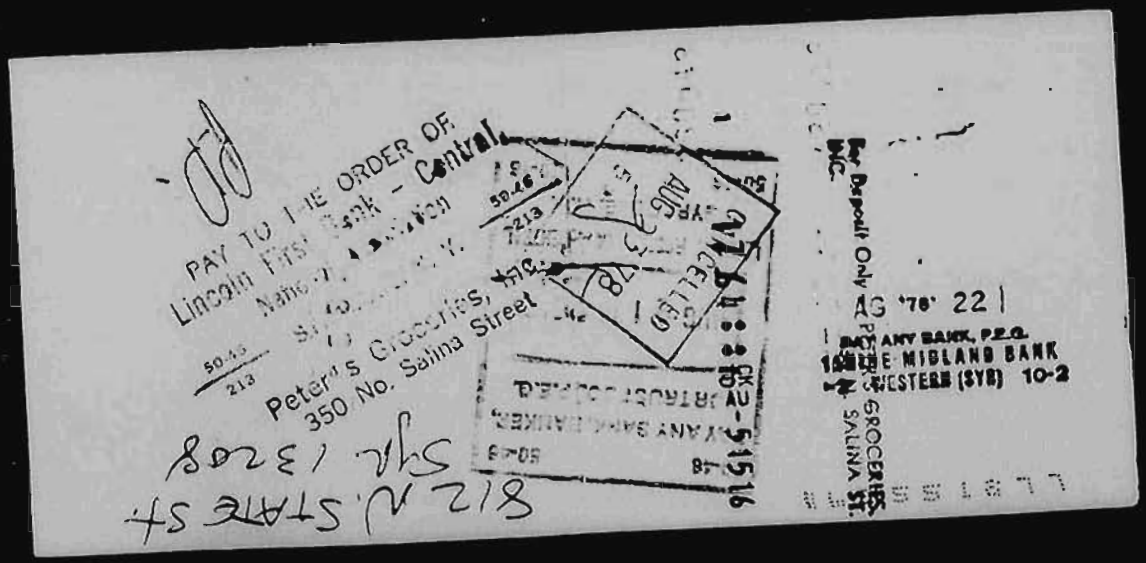
Seventeen dollars sixty four/00 DOLLARS

RETURNED NOT PAID
By 50-42/213
Endorsement
Account Closed
Signature
Other
Date

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

signatures & envelopes

⑆021300420⑆ 205773583⑈0136 ⑈0000001764⑈


PAY TO THE ORDER OF
Lincoln First Bank - Central
Peter's Groceries, Inc.
350 No. Salina Street
812 N. STATE St.
Syr. 13208
For Deposit Only
PETER'S GROCERIES INC.
SALINA ST.
MIDLAND BANK
WESTERN (SYR) 10-2

Charged only 17.64 on sheet & sh/be 25.64

3.00 posted on separate sheet on additional expenses posted by us

57

Peter's Groceries, Inc.

MAIN OFFICE

2300 EAST COLVIN STREET SYRACUSE, NEW YORK 13224

BAD CHECK NOTICE

TO: KAUFMANN DeCELL (Gary) P.O.

This is to inform you that we are in reciept of a check alleged to have been written by you.

DATED	MADE PAYABLE TO	NAME OF BANK DRAW ON	AMOUNT
8-18-78	Camille Santee	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 maker

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.
359 N. SALINA STREET
SYRACUSE, NEW YORK 13203

SIGNED D. Cotells

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

Camille A. Santee 8/18/78

66 X .4 = 2.64

C-5-24

90 signatures

$15.00 for ~~sign~~ hrs spent!

17.64 total

POLITICAL PROFESSIONALS FOR KADY'S

136

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

⑆021300420⑆ 205773588⑈0136

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/00 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

self employed contractor

Gary J [illegible]

⑆021300420⑆ 205773583⑈0178

1-5-25

DO UNTOWN
SYRACUSE TOO

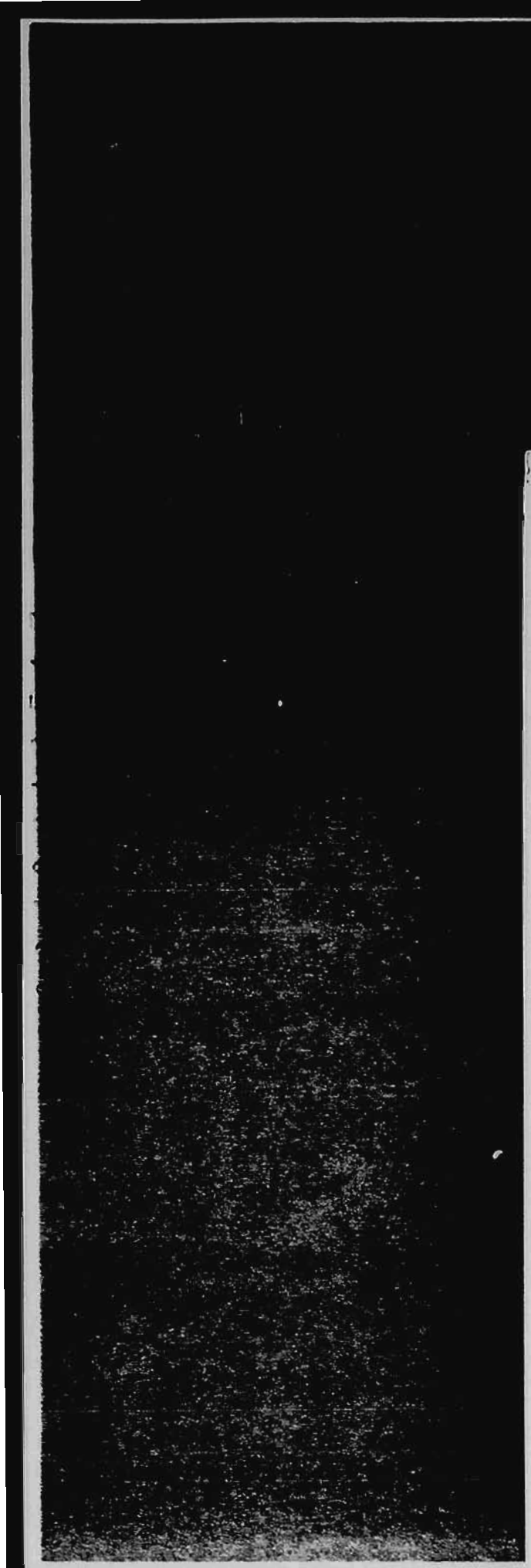
ERIE BLVD E. 2100
(CANADIAN TOWN EAST BOUND)

E. GENESEE ST
WEST BOUND TO (INCLUDING
ERIE BLVD FAYETTEVILLE MALL
LOOP)

E FAYETTE TO
UNIVERSITY AVE

BOB HARRISON

8:30 - 5:30



BOB HARMON

THU 8:15 - 6:45 10 1/2

FRI 6:30 - 5:30 9

19 1/2

Paid
Bob Harmon

x $2.50

48.75

+GAS 3.00

+ 4.00

55.75

84 [illegible] Junction Center - 50

Des Honda Center	50
[illegible] Oil Company	[illegible]
Blair Printing	50
[illegible] Motorcycle	30
[illegible] Lanes	50
Hahn Volks Wagon	50
[illegible] Penny Saver	30
[illegible]	50
[illegible]	[illegible]
H & L Ford	50
House of Pancakes	[illegible]
Italia Rex	30
Snack Shack	30
Grant Motel	30
[illegible]	30
Kids town	50
Optical world	[illegible]
[illegible]	30
P & C	50
Obrians	30
[illegible] shop	30
Neisners	50
Record Grantors	30
Calkins Fabric	30
Barkers	50
Love of Pete	30
Century	50
Montgomery Ward	50
Carls Drugs	50
[illegible] Fabrics	50
Clothes Depot	30
[illegible] Automation	30
Burger King	30
N.Y. Shop	[illegible]
[illegible]	[illegible]
[illegible]	30

Ponderosa	30
Bank of Auburn	30
Sambucs	30
Oldmobile + Cadillac	50
Camer Is Bakery	30
Tops	50
CUS	50
Herons Hardware	50
[illegible] Restaurant	30
The Grill	30
[illegible] Gas	[illegible]
[illegible]	30
[illegible]	30
[illegible]	30
[illegible]	50
[illegible]	30
[illegible]	30
[illegible]	30
[illegible]	30
Engels Restaurant	30
Raines Supply	30
[illegible]	30
[illegible]	30
[illegible]	30
US Post Office	30
[illegible]	[illegible]
[illegible] Shell [illegible]	30
[illegible]	50
United Parcel	50
APOC	[illegible]
[illegible] Restaurant	30
[illegible]	[illegible]
[illegible]	[illegible]
S. Lansing Fire Co	45
[illegible] Pet [illegible]	30
[illegible]	50
Rouges Harbor Inn	30
[illegible] Mobile	30
[illegible]	30

[illegible]	30
[illegible]	30
[illegible] Golf [illegible]	[illegible]
King Ferry Candle	30
A.M. Service	[illegible]
Red + Winkle Market	50
Post office [illegible]	30
IGA Market	50
Fabric Rack	50
Genoa Fire Dept	[illegible]
[illegible] Motel	50
Kendel Gas	30
Swift Farm	30
[illegible]	30
[illegible]	50
Independent [illegible]	30
Ashland [illegible]	30
[illegible]	30
[illegible] Axon	[illegible]
Redmah Auto	30
[illegible] Inn	[illegible]
Super Super	50
[illegible] Rotary	30
[illegible]	30
[illegible]	30
[illegible] auto	[illegible]
[illegible]	30
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[illegible]	[illegible]


SYRACUSE
AUBURN
FULTON
NEWARK
GENEVA
ITHACA
CANANDAIGUA
Lake Ontario
Seneca Lake
Cayuga Lake
Keuka Lake
Canandaigua Lake
Owasco Lake
Skaneateles Lake
Otisco Lake
Onondaga Lake
Oneida Lake
Erie Canal
NEW YORK STATE THRUWAY
Onondaga Co.
Cayuga Co.
Seneca Co.
Ontario Co.
Yates Co.
Schuyler Co.
Tompkins Co.
Cortland Co.
Oswego Co.
Wayne Co.
Monroe Co.
Finger Lakes
Montezuma Swamp
Montezuma Marsh
Montezuma Wildlife Refuge
Rochester
Buffalo
Binghamton
Elmira
Watkins Glen
Penn Yan
Geneva
Canandaigua
Auburn
Syracuse
Ithaca
Newark
Fulton
Oswego
Cortland
Dryden
Lansing
Scipio
Scipio Center
Scipio Ctr.
Scipio Cemetery
Scipio Cem.
Scipio Slough
Scipio Marsh
Scipio Wildlife Refuge
Scipio Wildlife Mgmt. Area
Scipio Wildlife Mgmt. Area Headquarters
Scipio Wildlife Mgmt. Area Office
Scipio Wildlife Mgmt. Area Office Building
Scipio Wildlife Mgmt. Area Office Building Parking Lot
Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance
Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit
Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road
Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road
Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road Sign
Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign
Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road Sign Post
Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post
Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road Sign Post Base
Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post Base
Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road Sign Post Base Concrete
Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post Base Concrete
Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road Sign Post Base Concrete Foundation
Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post Base Concrete Foundation
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Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post Base Concrete Foundation Footing
Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road Sign Post Base Concrete Foundation Footing Reinforcement
Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post Base Concrete Foundation Footing Reinforcement
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Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post Base Concrete Foundation Footing Reinforcement Steel
Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar
Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar
Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire
Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire
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Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie
Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire
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Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist
Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool
Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool
Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers
Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers
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Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle
Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip
Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip
Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber
Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber
Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material
Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material
Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material Composition
Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material Composition
Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material Composition Chemical
Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material Composition Chemical
Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material Composition Chemical Formula
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Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material Composition Chemical Formula Molecular
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Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material Composition Chemical Formula Molecular Structure
Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material Composition Chemical Formula Molecular Structure
Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material Composition Chemical Formula Molecular Structure Diagram
Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material Composition Chemical Formula Molecular Structure Diagram
Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material Composition Chemical Formula Molecular Structure Diagram Model
Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material Composition Chemical Formula Molecular Structure Diagram Model
Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material Composition Chemical Formula Molecular Structure Diagram Model Kit
Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material Composition Chemical Formula Molecular Structure Diagram Model Kit
Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material Composition Chemical Formula Molecular Structure Diagram Model Kit Assembly
Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material Composition Chemical Formula Molecular Structure Diagram Model Kit Assembly
Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material Composition Chemical Formula Molecular Structure Diagram Model Kit Assembly Instructions
Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material Composition Chemical Formula Molecular Structure Diagram Model Kit Assembly Instructions
Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material Composition Chemical Formula Molecular Structure Diagram Model Kit Assembly Instructions Manual
Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material Composition Chemical Formula Molecular Structure Diagram Model Kit Assembly Instructions Manual
Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material Composition Chemical Formula Molecular Structure Diagram Model Kit Assembly Instructions Manual Book
Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material Composition Chemical Formula Molecular Structure Diagram Model Kit Assembly Instructions Manual Book
Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material Composition Chemical Formula Molecular Structure Diagram Model Kit Assembly Instructions Manual Book Publication
Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material Composition Chemical Formula Molecular Structure Diagram Model Kit Assembly Instructions Manual Book Publication
Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material Composition Chemical Formula Molecular Structure Diagram Model Kit Assembly Instructions Manual Book Publication Date
Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material Composition Chemical Formula Molecular Structure Diagram Model Kit Assembly Instructions Manual Book Publication Date
Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material Composition Chemical Formula Molecular Structure Diagram Model Kit Assembly Instructions Manual Book Publication Date Year
Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material Composition Chemical Formula Molecular Structure Diagram Model Kit Assembly Instructions Manual Book Publication Date Year
Scipio Wildlife Mgmt. Area Office Building Parking Lot Entrance Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material Composition Chemical Formula Molecular Structure Diagram Model Kit Assembly Instructions Manual Book Publication Date Year 1950
Scipio Wildlife Mgmt. Area Office Building Parking Lot Exit Road Sign Post Base Concrete Foundation Footing Reinforcement Steel Rebar Wire Tie Wire Twist Tool Pliers Handle Grip Rubber Material Composition Chemical Formula Molecular Structure Diagram Model Kit Assembly Instructions Manual Book Publication Date Year 1950

Syracuse
ALL Banks
Dept. Stores
K mart
sibleys
Dey Broth.
Roys
plant + oriental stores
gift stores
Restrants
+ ashion shops
barber shops

Various car Corporations
Small businnes:
liquor stores
Restraunts
Electronical gardens stores
Large stores
gas stations
insurence dealers
Hardwear shops
Grocery stores
Candy Bands
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
1004
500

2.50

24 1/3

60.83

+ GAS 7.50
7.00
.75

+ TOLLS .75

TOTAL $81.83

Leroy Giles

171

POLITICAL PROFESSIONALS FOR KADY'S

25 August 1978 50-42/213

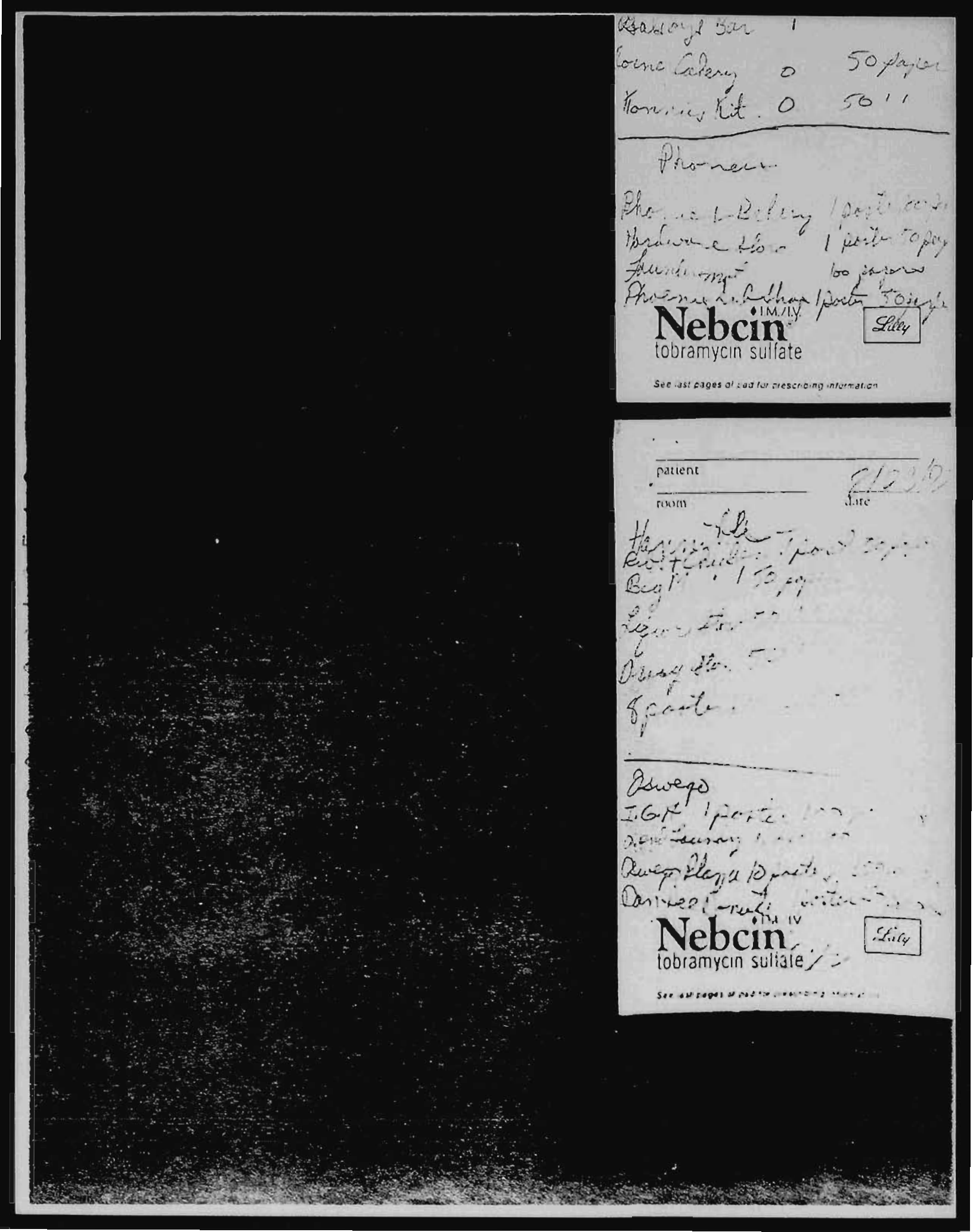
PAY TO THE ORDER OF Leroy Tiles $ 81.83

Eighty one dollars and eighty three/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
BURNSIDE, NEW YORK 10303

Self employed worker

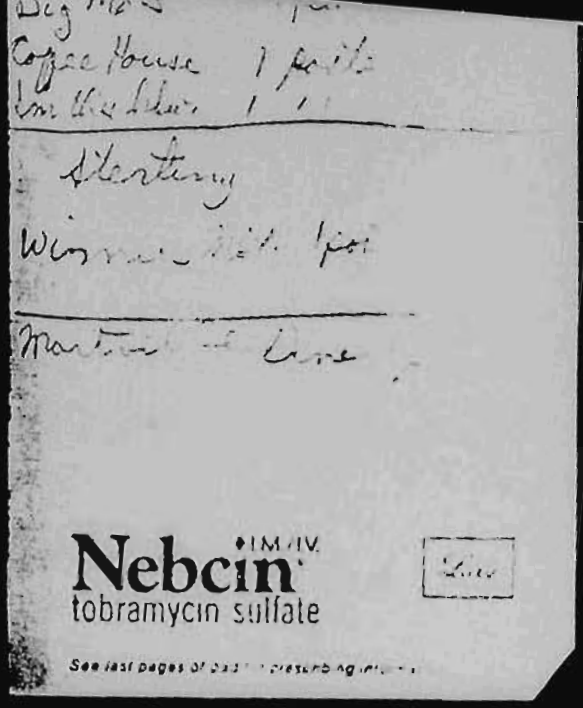
⑆0213004201⑆ 205773583⑈0171

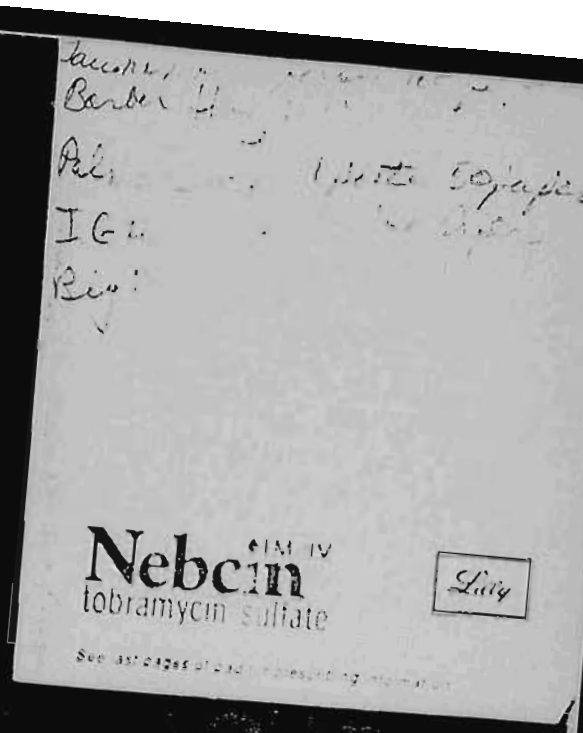

I.M./I.V.
Nebcin
tobramycin sulfate
See last pages of pad for prescribing information
Lilly
patient
room
date
I.M./I.V.
Nebcin
tobramycin sulfate
Lilly

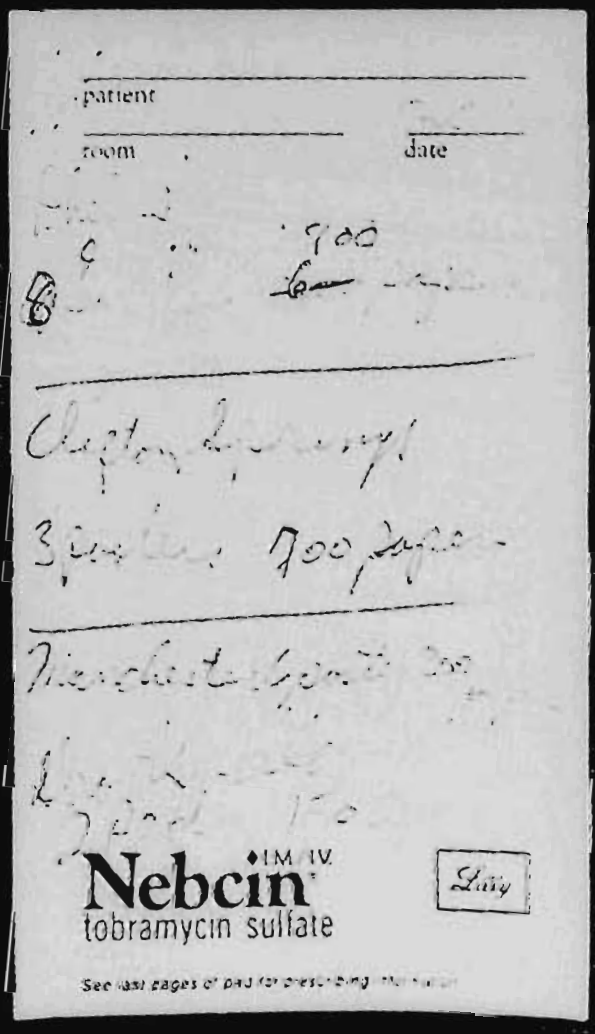
(Lon)

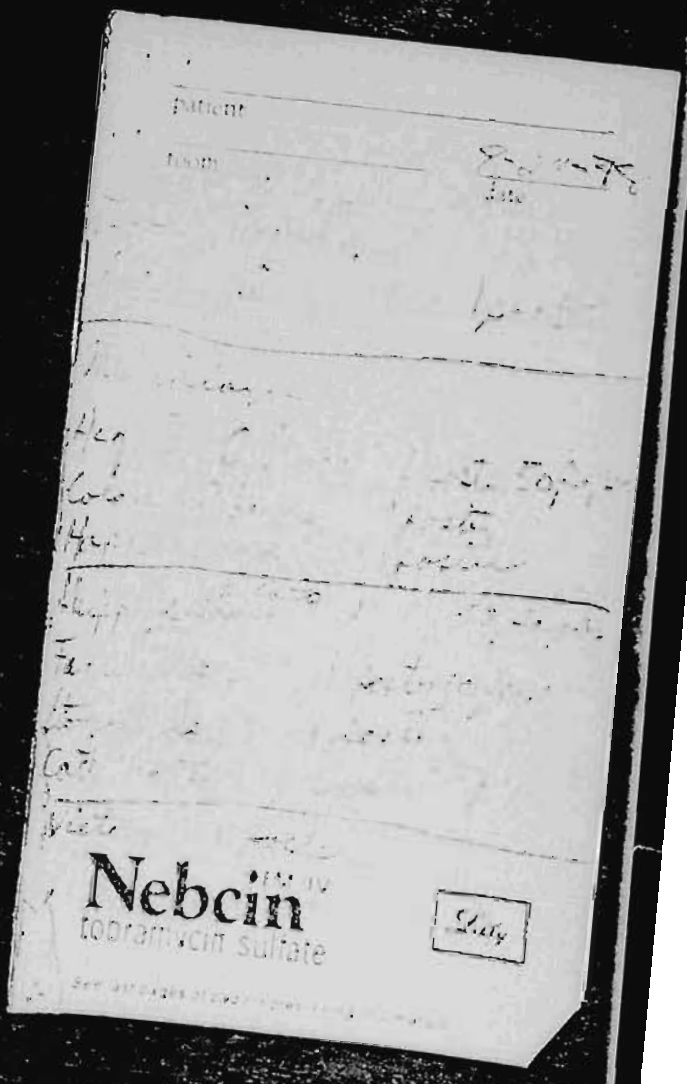
...Jones 50 papers
...D Mall 2 posters 100 paper
...Dove Bros 1 pat. 50 paper
1 poster 50 papers
...se 1 poster
...me 400 papers

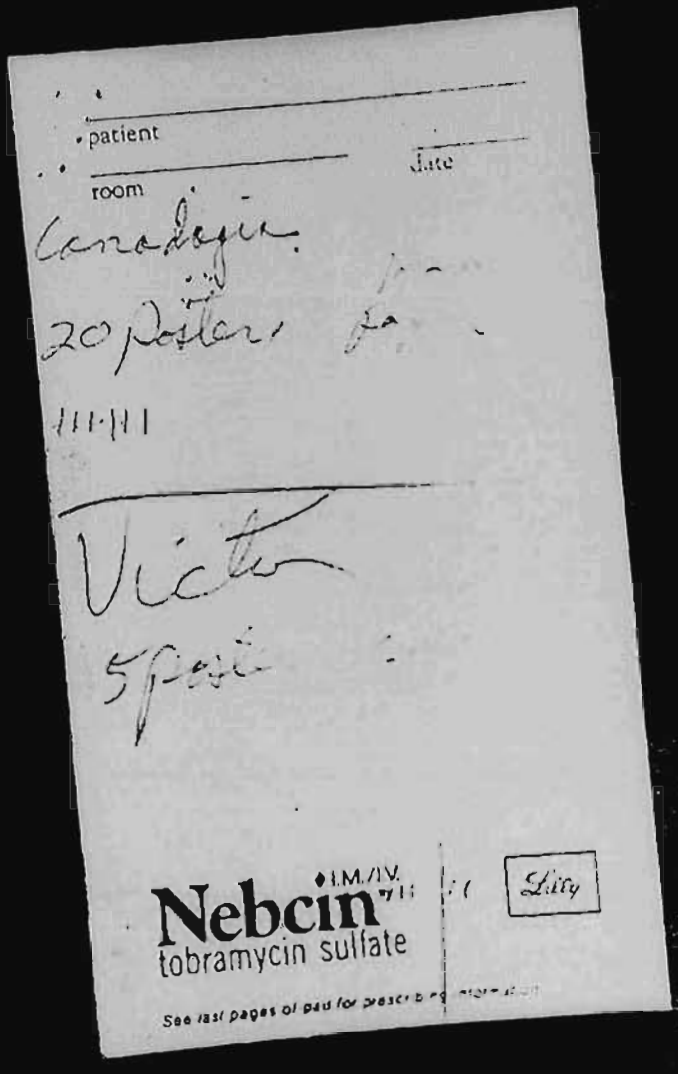
...ind's Foundr...
...ter 150 papers


Nebcin
IM IV
tobramycin sulfate
Lilly


Nebcin
IM IV
tobramycin sulfate
Lilly


patient
room
date
Nebcin
IM IV
tobramycin sulfate
Lilly


patient
room
date
Nebcin
tobramycin sulfate
Lilly



patient

room date

Canadagia

20 posters

111-111

Victor

5 post

I.M./I.V.

Nebcin

tobramycin sulfate

Lilly

See last pages of pad for prescribing information

Canandaigua

Shopping Center on Rt 5

Woolworths
Pizza Shop
Sports Shop
Laundry Mat
IGA

Main St

Art Store (St Lic's Art)
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
Restraunts in Area
Laundry Mat down the Street

3004021573

Victor

~~Every~~

Sea Food Store

3 Gas Stations

2 Pizza Shops

Clothing Store

Bulletin Board Outside Drug Store

Other Stores

Bowling Alley across From Finger Lakes Raceway

Roadside Stands, Gas Stations, ~~Bowling~~ Restraunts, Grocery Stores ~~outside~~ Along Road Between Towns

---

Palmyra – Major Stores
- Hardware, T.V., Sporting Good

3000402125574

C-5-86

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 dollars and eight/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

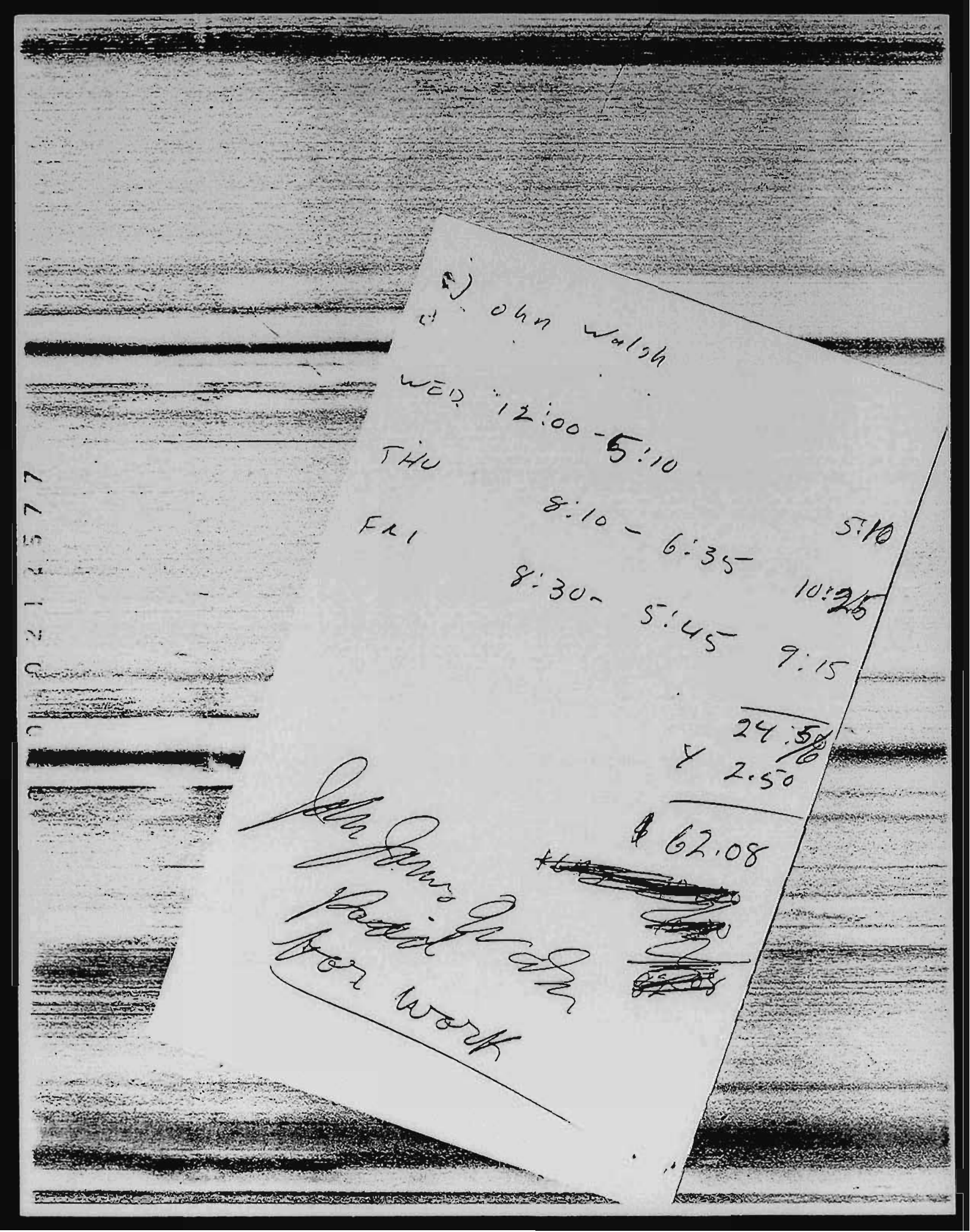
⑆021300420⑆ 205773583⑈0174

PAM DAIGNAULT

WED	12:00 - 5:10	5:10
		10:25
THU	8:10 - 6:35	
FRI	8:30 - 5:45	9:15
		24 5/6
		X 2.50
		[redacted]
		$67.08

Pamela J. Daigrault

Paid
(SEE JOHN WALSH)



John Walsh

WED 12:00 - 5:10

THU 8:10 - 6:35 5:10

FRI 8:30 - 5:45 10:25

9:15

24:50/6

x 2.50

$ 62.08

John James 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

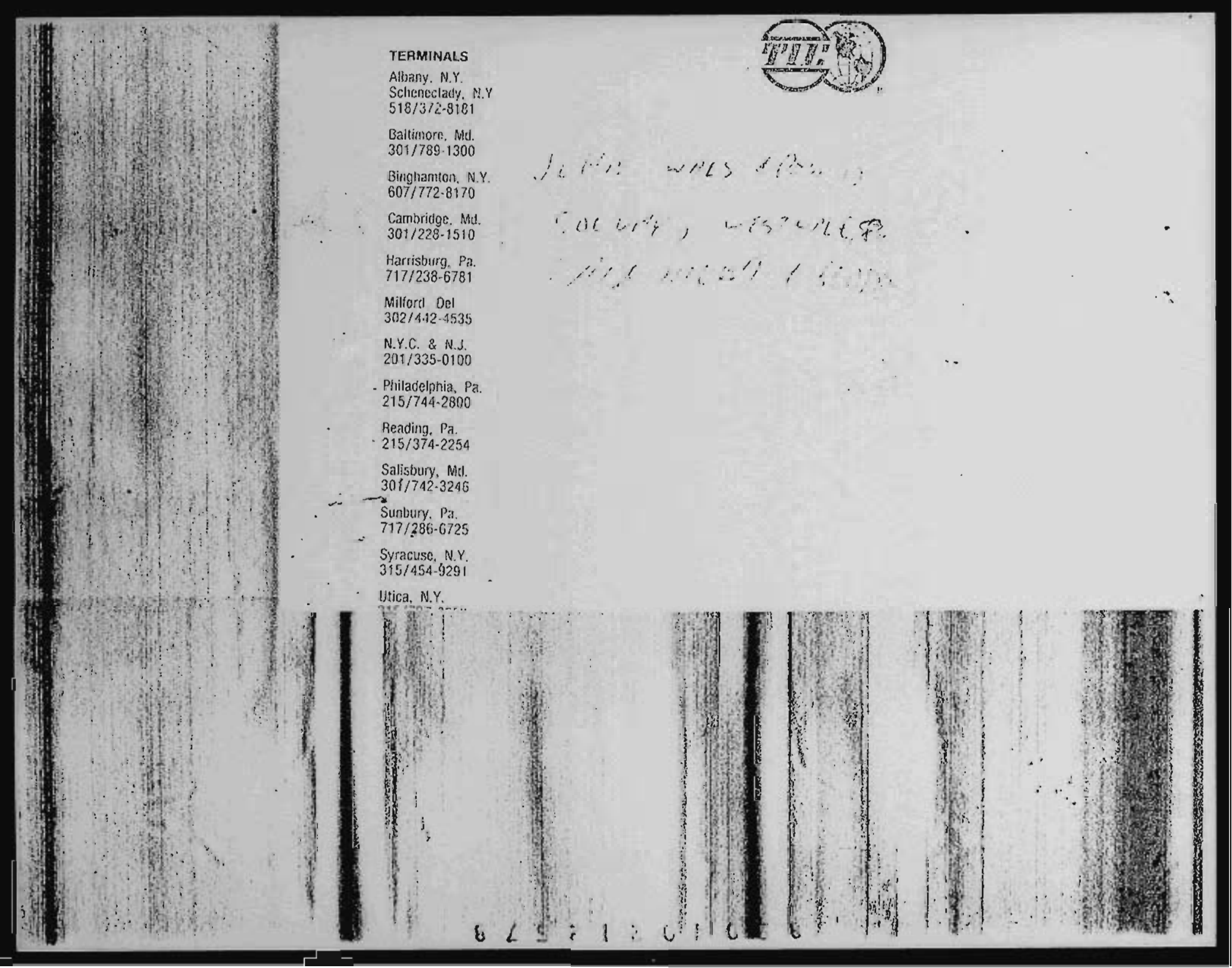
Reading, Pa.
215/374-2254

Salisbury, Md.
301/742-3246

Sunbury, Pa.
717/286-6725

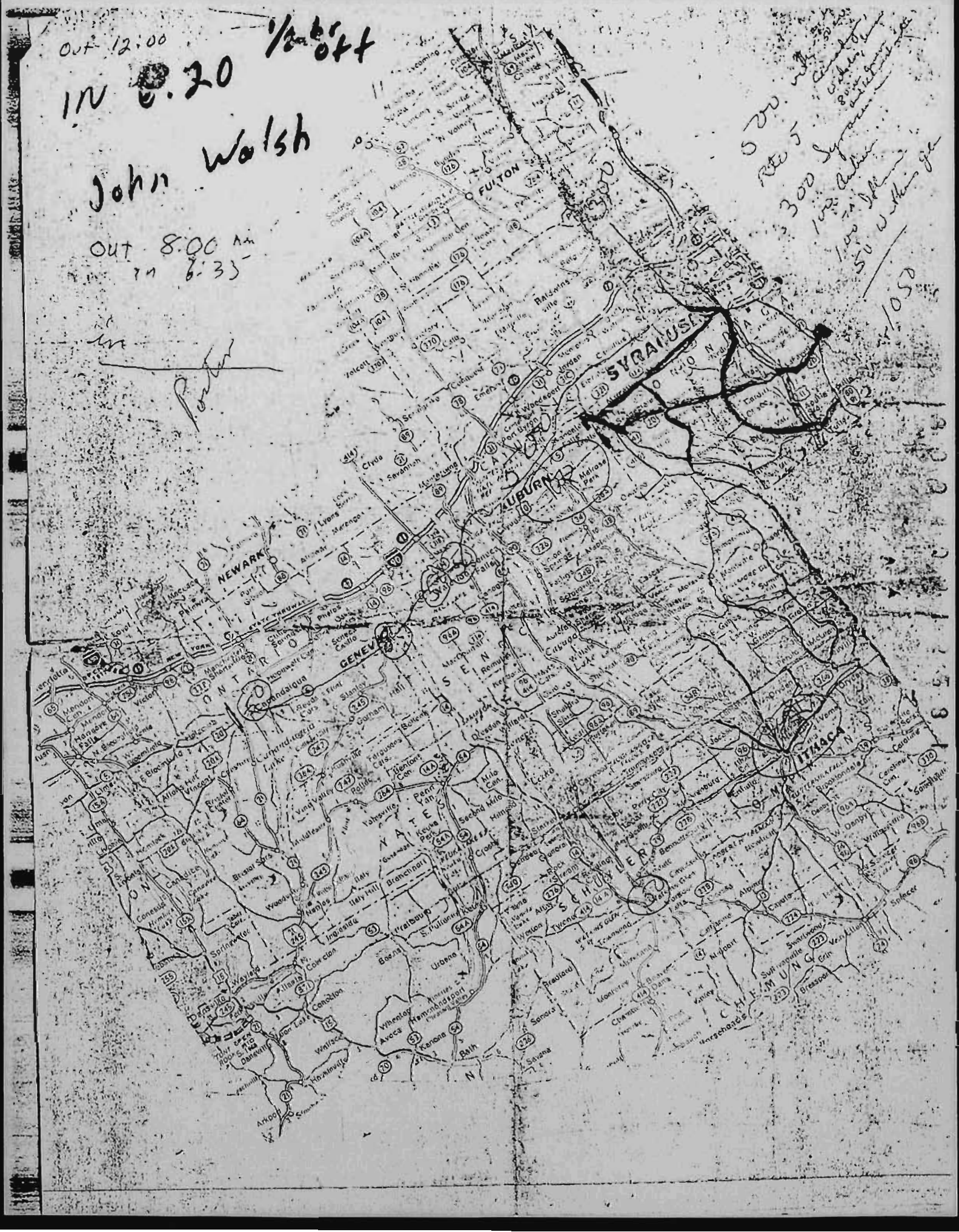
Syracuse, N.Y.
315/454-9291

Utica, N.Y.



Solvay Market Big M	Solvay
Central City Hotel	Solvay
Cavalo's Meat Market	Solvay
Solvay Recreation Lanes	Solvay
Price Chopper W. Lights	W. Lights
Cooks Discount Dept. Store	W. Lights
Fay's Drugs	W. Lights
Wegmans grocery store	W. Lights
Balduggi's grocery Big M	Solvay
Acme Market	Fairmount
Rite-Aid Pharmacy	"
Gerber Music	"
[redacted] Radio Shack	"
Discount Liquors	"
Cady Auto Supplies	"
Price Chopper	
P+C grocery	Camillus Plaza
Carl's Drugs store	"
Plaza Liquors	"
Silver Star Market	Valley Dr.
Seneca Liquor Store	Valley Dr.
[redacted] Marble farms	
Mc's Irish Pub	Geddes
United Auto Supplies	W. [redacted] Genessee St.
Ryan Repall Drug Store	W. Genessee St.

P+C foodstore Westvale
Benfranklin 5-10 Westvale
Dells Liquors Wistival
McArdel Gas Station W. Genesee St.
Byrne Dairy W. Genesee St.
Pit-Plants-and Things W. Genesee
The Lark Rest. W. Genesee
Days Drugs Store W. Genesee
Elmis Drugs Camillus
Pete Kitts Citco Wildcat alley
DJ's Nutrition Center


Out 12:00
In 8.20
John Walsh
Out 8.00 AM
In 8.35
SYRACUSE
AUBURN
FULTON
NEWARK
GENEVA
ITHACA
ONTARIO
SENECA
CAYUGA
SCHUYLER
TOMPKINS
CHEMUNG
NEW YORK
PENNSYLVANIA

Great American Food Store Rte. 281	Hill drugs Rte 13
Price Chopper Cortland Mall	Amoco Service Sta. Rte 13
[redacted] AGWAY Supplies Rte 13	Dryden Hotel Rte 13
Victory Super Market Rte. 13	Spring Water Hotel Rte [redacted] 366
Ithaca College Rte. 366	Norgetown Laundry + dry cleaning Rte 366
Leather Express E. State Str.	Woolworth's Downtown Ithaca
Fitzies Irish Pub Downtown Ithaca	Short Stop Grocery + Deli Seneca St.
Cass Park Arena Rt. 79	Center for the Arts Hanger Theather Rte 79
Holley Farm Interlaken Rte 96	IGA Super Market Interlaken Rt. 96
Interlaken Liquors Rt. 96	P+C food store Trumansburg Rt. 96
T-Burg foodliner Trumansburg Rt. 96	Village Grocery Jacksonville Rt. 96
Aquarius Inn Rte 38A	K-mart Cortlandville Mall
Bargain Beverage Rt. 281	Alexander Motor Court Rt. 281

Blue Boy Ice Cream Rte. 13.	Hoffman's Grocery Rte. 13 Truxton
IGA De Ruyter Rt. 13	The Blaeney's Store New Woodstock Rt. 13
Smith's of Cazanovia Rte 13	Tolbert Variety Shop Rte. 13
Hotel Chittenango Rte. 5	Victory food Store Rt. 5.

POLITICAL PROFESSIONALS FOR KADY'S

190

25 August 1975 50-42/213

PAY TO THE ORDER OF Ed Stadelmaier $ 39.58

Thirty-nine dollars and fifty-eight/00 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

self employed sub contractor

Barry [illegible]

⑆021300420⑆ 205773583⑈0190

ED STADELMAIER

WED 11:50 - 6:10 6 1/3 HR

THU 9:15 - 6:45 9 1/2

15 5/6

x $2.50

39.58

Paid

Ed Stadelmaier

Albert Family

Work	80.00
Wire	70.00
Gas +	14.20
GAS	12.30
GAS	10.25
	$156.75

Jerry Albert
PD

8 0 0 4 0 2 1 2 5 8 7

C-5-29

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/00 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

self employed sub contractor [signature]

⑆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

Totdl $92.55

94.20

$186.75



Delivered Books

Jerry Albert

Newport Rd

Warners 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

C-5-1 to

C-5-1

8/71

8 0 0 4 0 2 1 2 5 9 0

8 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 Trimlins $ 383.76

Three hundred Dollars and seventy six /00 DOLLARS

MARINE MIDLAND BANK
SYRACUSE NEW YORK 13202

MEMO candidate dinner

Pary [illegible]

⑆0213⑈0042⑆ 205⑈77358⑈30⑈ Professionals for Kadys

MARLAND 088



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

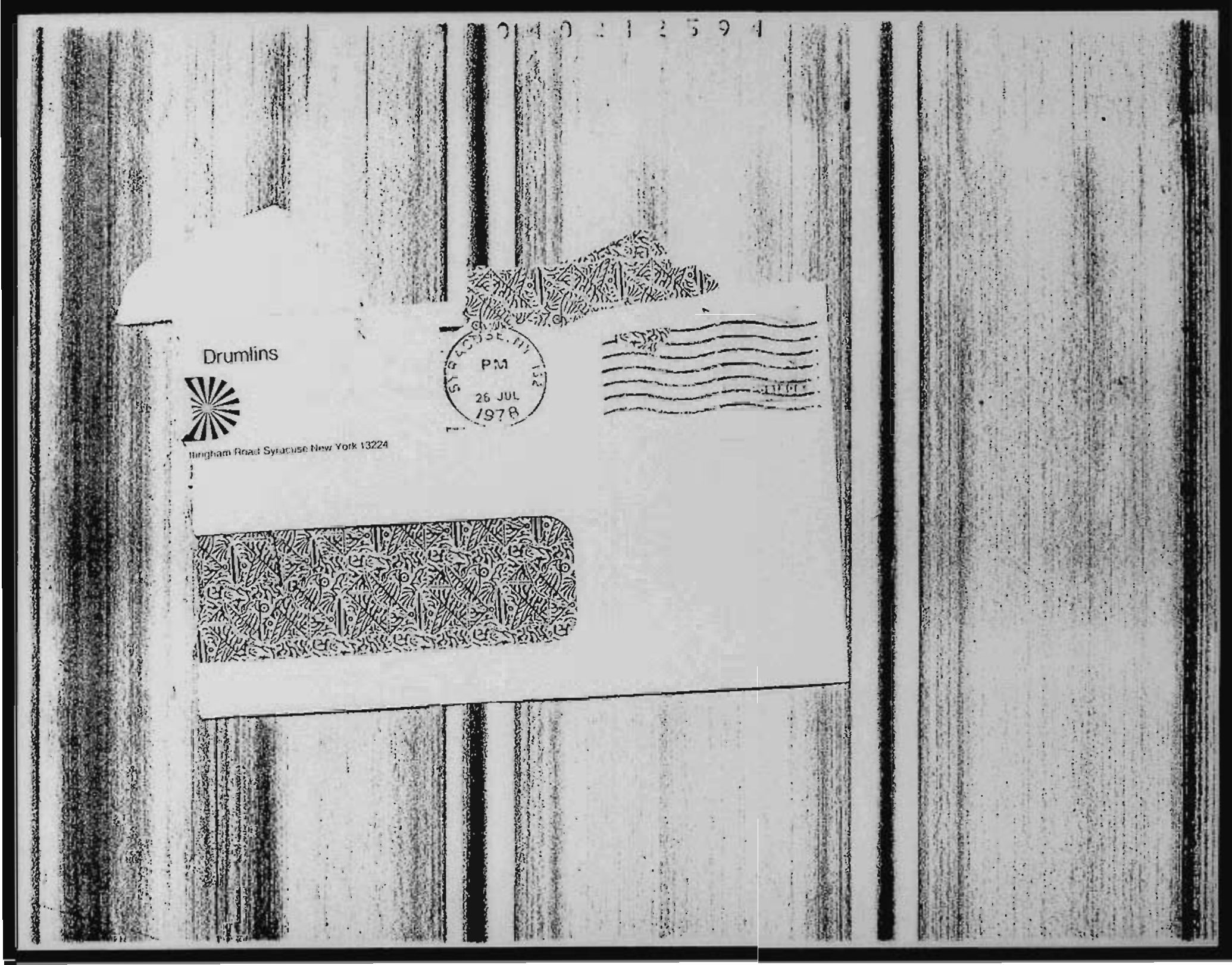
Thank You!

No. 002673

[illegible] NOTTINGHAM ROAD - SYRACUSE, NEW YORK [illegible]

Orbesen & Assoc

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
7/24/78	deposit		150.-	(150.-)
7/23/78	banquet	533.76		533.76



0 4 0 2 1 2 5 9 4

Drumlins

Ilingham Road Syracuse New York 13224

SYRACUSE, NY 132
PM
26 JUL
1978

1066

HUMPHREY'S GARAGE

R. D. #5

ELDRIDGE, NEW YORK 13060

Sold By _____ Date 8-28 1928

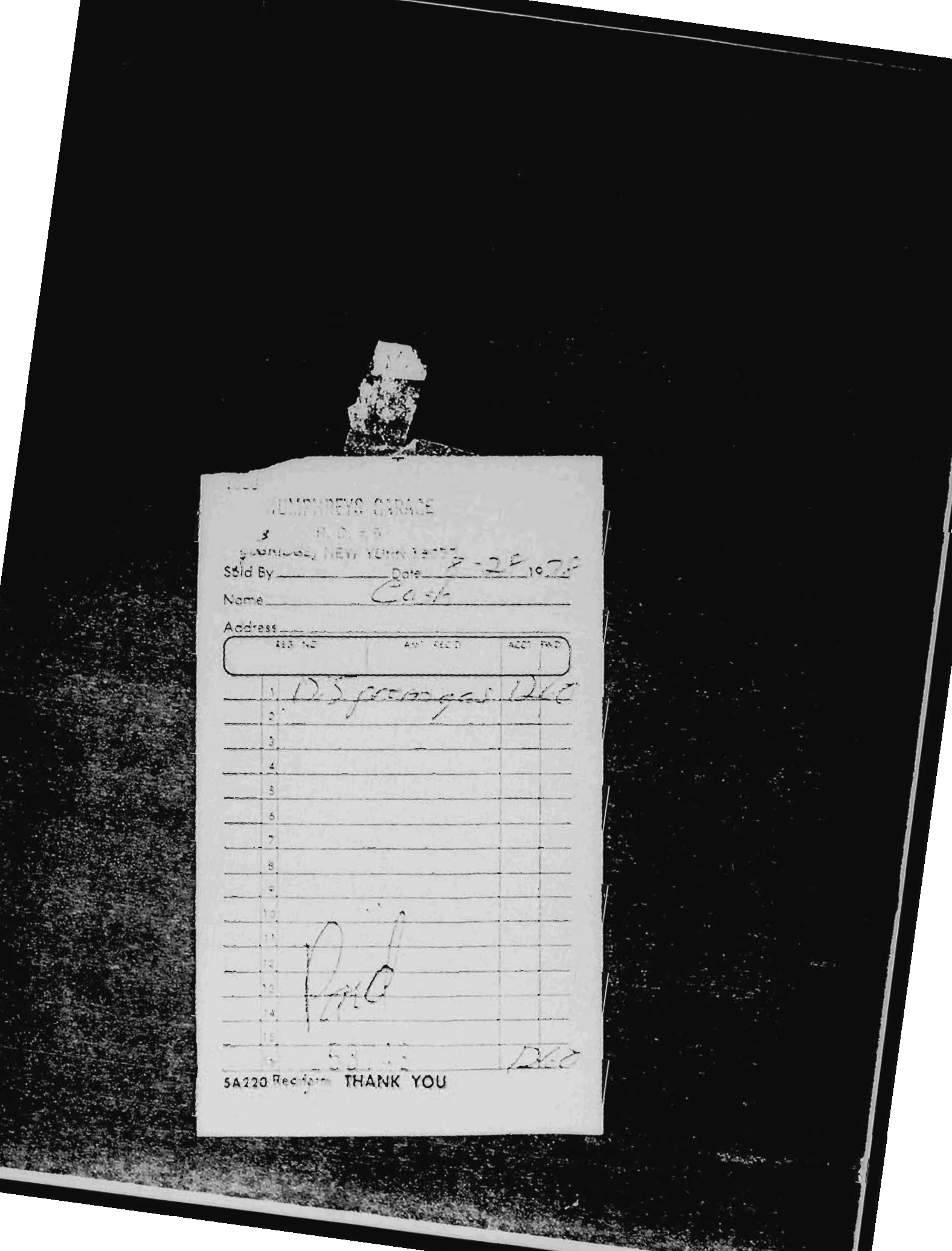
Name Cash

Address _____

	REG. NO.	AMT. REC'D	ACCT. FWD.
1	Dis prem gas		1260
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12	Paid		
13			
14			
15			
16	53749		1260

5A220 Rediform THANK YOU

C-5-2



HUMPHREYS GARAGE

R. D. #5

BRIDGE, NEW YORK 13[illegible]

Sold By _____ Date 8-28 1978

Name Cash

Address _____

	REG. NO.	AMT. REC'D	ACCT. FWD
1	D.S. from gas		1260
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16		53.[illegible]	1260

5A220 Reciform THANK YOU

Bank said 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/00 DOLLARS

self employed contractors

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

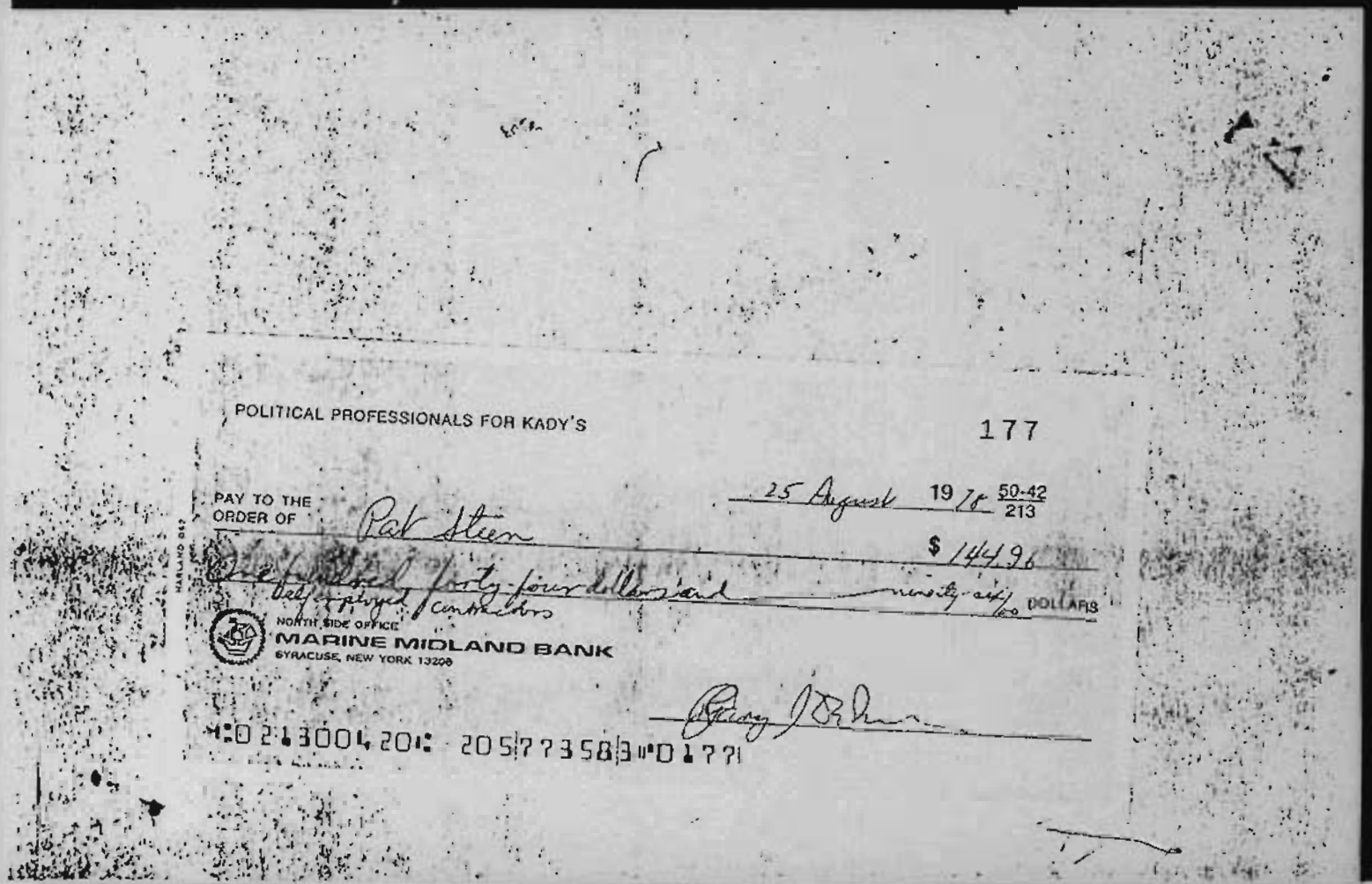
Gary J. [illegible]

⑆021300420⑆ 205773583⑈0177

C-5-3

MARLAND 067

8 0 0 4 0 2 1 2 5 9 7



POLITICAL PROFESSIONALS FOR KADY'S

177

25 August 1978 50-42/213

PAY TO THE ORDER OF Pat Stein

$ 144.96

One hundred forty-four dollars and ninety-six/100 DOLLARS

self employed contractors

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

⑆021300420⑆ 205773583⑈0177

Pat Steen

395

756 Syracuse 1-40

511 - Auburn

1962 Primary

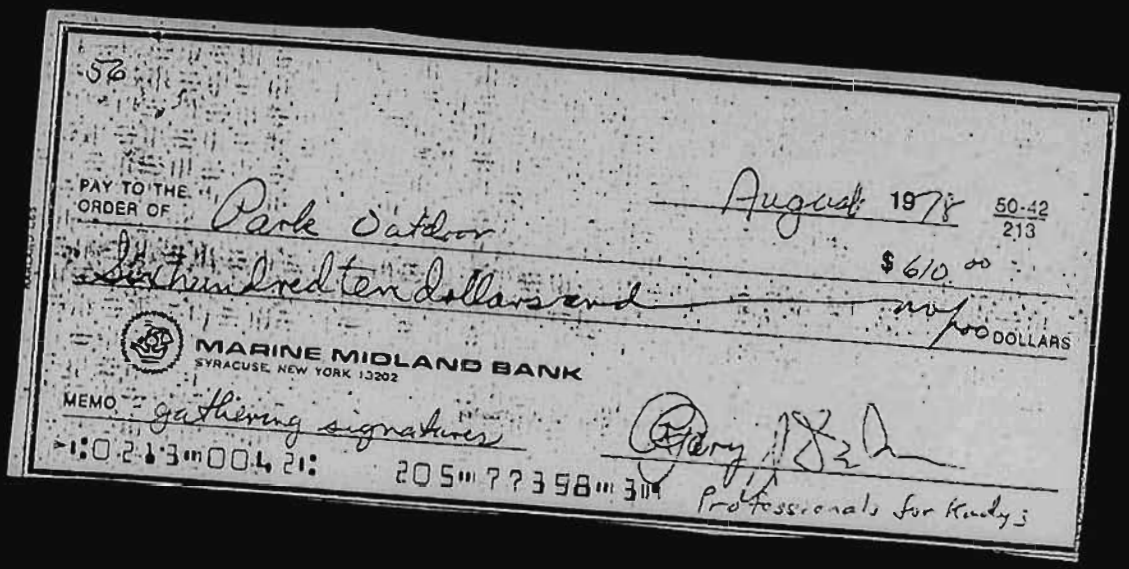
3624 total

.04 per envelope

144.96

Pat Steen

Paid



56

PAY TO THE ORDER OF Park Outdoor

August 1978

50-42
213

$ 610.00

Six hundred ten dollars and no/100 DOLLARS

MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO gathering signatures

Gary [illegible]

⑆0213⑈0042⑆ 205⑈77398⑈3⑈

Professionals for Kudys

DIV. OF STATE AND AURORA, INC.

General Offices
Terrace Hill
ITHACA, N. Y. 14850

CONTRACT

NEW ☒
RENEWAL ☐

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 Reg.	Allotment Spl	Rate Per Month	No. of Mos.	Months and Dates Ordered Subject to Five Day Allowance

COPY: All copy for display under this contract shall be solely for the benefit of: _____ advertising _____
(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 $_____ 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.

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)

Date _____, 19__

Salesman _____

Classification _____

_____ (Firm Name)

By _____ (Signature) (Title)

Date _____, 19__

Address _____

City _____ Zone _____ State _____

Park Displays
DIV. OF STATE AND AURORA, INC.

General Offices
Terrace Hill
ITHACA, N. Y. 14850

POSTER DISPLAY CONTRACT

Received ck. # 3 Paid in full [illegible]

Contract No.
NEW ☒
RENEWAL ☐

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 Reg.	Allotment Sp'l	Rate Per Month	No. of Mos.	Months and Dates Ordered Subject to Five Day Allowance
WATKINS GLEN RT 14	✓	1		90	1	UPON ARRIVAL OF PAPER
RT 5 F/W 506½		1		100	1	
RT 20 F/W CLEG		1		100	1	
RT 5 S 520 F/W 6196	✓	1		100	1	
RT 5 S 520 F/W 6185		1		100	1	
ITHACA RT 13 N	✓		1	120	1	

COPY: All copy for display under this contract shall be solely for the benefit of: COMMITTEE FOR KANYS (Firm Name of the Advertiser) advertising KANYS (POLITICAL) (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 $ 610.00 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 401 RAILROAD AVE ELMIRA, NY 14901

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, 1978

Salesman _____
Classification _____

[signature] (Firm Name)

By [signature] (Signature) (Title)

Date 8/3, 1978

Address 816 NO STATE ST.

City SYRACUSE Zone 13208 State NY

3-0 0 4 0 2 1 2 5 0 2

TERMS: CASH

XXX POSTER
PAINT
COMMERCIAL

PARK OUTDOOR ADVERTISING

PLEASE REMIT TO
PARK OUTDOOR ADV
Terrace Hill
Ithaca New York 14850

BINGHAMTON UTICA SCRANTON XX ELMIRA NORTHERN NEW YORK

House

	174-78	8/75	INVOICE NUMBER	8-081

To
Committee for Kadys
516 No. State Street
Syracuse, New York. 13208

ADVERTISING Political

MARKET	POSTERS		PAINT		PERIOD COVERED	AMOUNT
Watkins Glen/Auburn/Ithaca, New York	3	1			9/22/75	$ 510.00

TERMS: CASH

XXX POSTER
PAINT
COMMERCIAL

PARK OUTDOOR ADVERTISING

PLEASE REMIT TO
PARK OUTDOOR ADV.
Terrace Hill
Ithaca New York 14850

BINGHAMTON UTICA SCRANTON ELMIRA NORTHERN NEW YORK

House

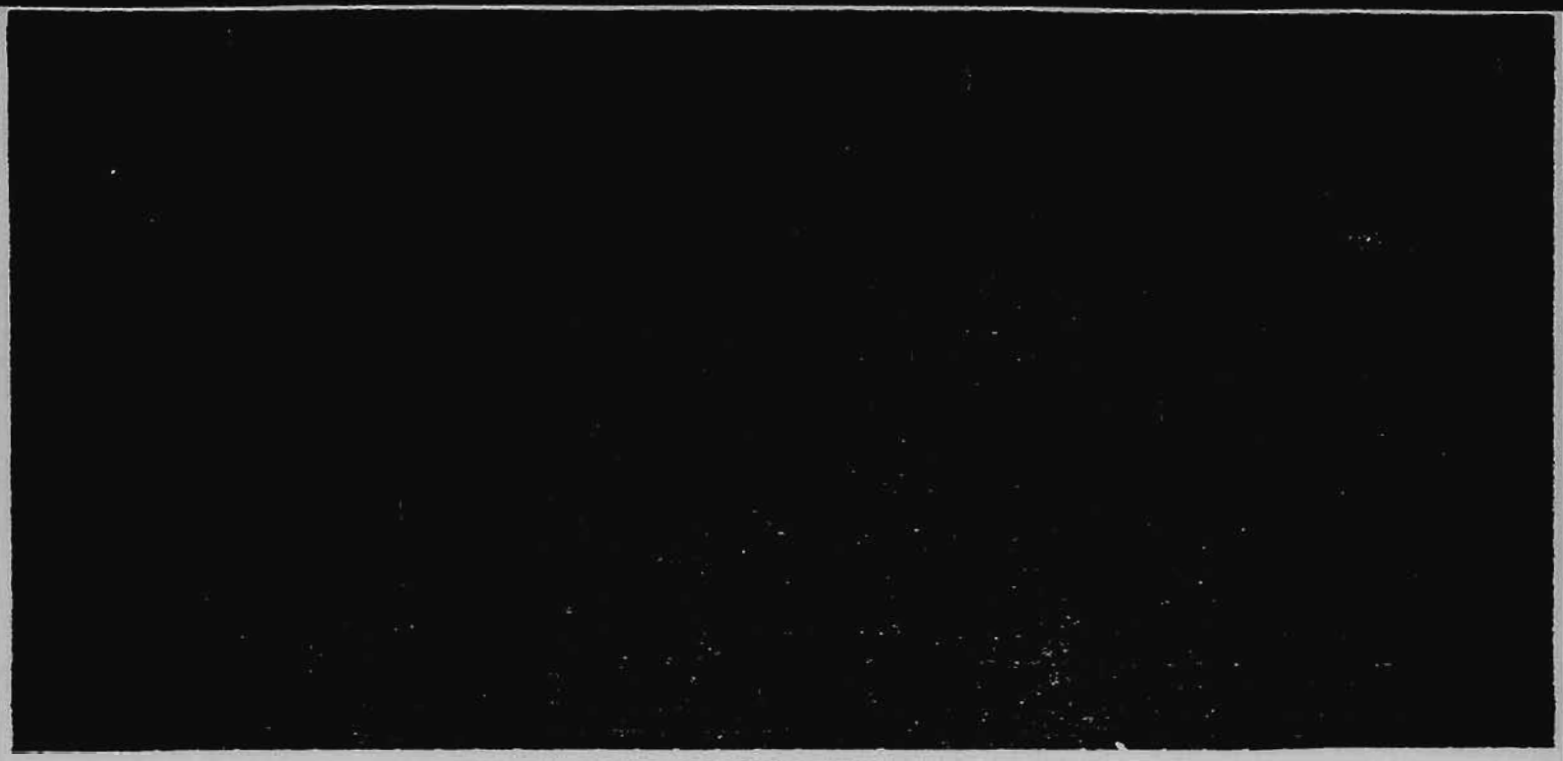
YOUR ORDER NO.	OUR ORDER NO.	INVOICE DATE	INVOICE NUMBER	
	174-78	8/78	INVOICE NUMBER	8-081

To

Committee for Kadys
816 No. State Street
Syracuse, New York, 13208

ADVERTISING Political

MARKET	POSTERS		PAINT		PERIOD COVERED	AMOUNT
	REG.	ILLUM.	REG.	ILL.		
Watkins Glen/Auburn/Ithaca, New York	5	1			8/22/78	$ 610.00



PARK OUTDOOR ADVERTISING

GENERAL OFFICES - TERRACE HILL ITHACA N Y 14850

DATE _____

BRANCH

- ☐ BINGHAMTON
- ☐ UTICA
- ☐ SCRANTON
- ☐ ELMIRA
- ☐ NORTHERN N Y

Advertising _____ No. of Posters _____

Design _____

Posted in _____ Begins _____

Time Contracted for _____

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
506		30

PARK OUTDOOR ADVERTISING

BRANCH
- [ ] BINGHAMTON
- [ ] UTICA
- [ ] SCRANTON
- [ ] ELMIRA
- [ ] NORTHERN N.Y.

GENERAL OFFICES · TERRACE HILL ITHACA N.Y. 14850

DATE 8/16/78

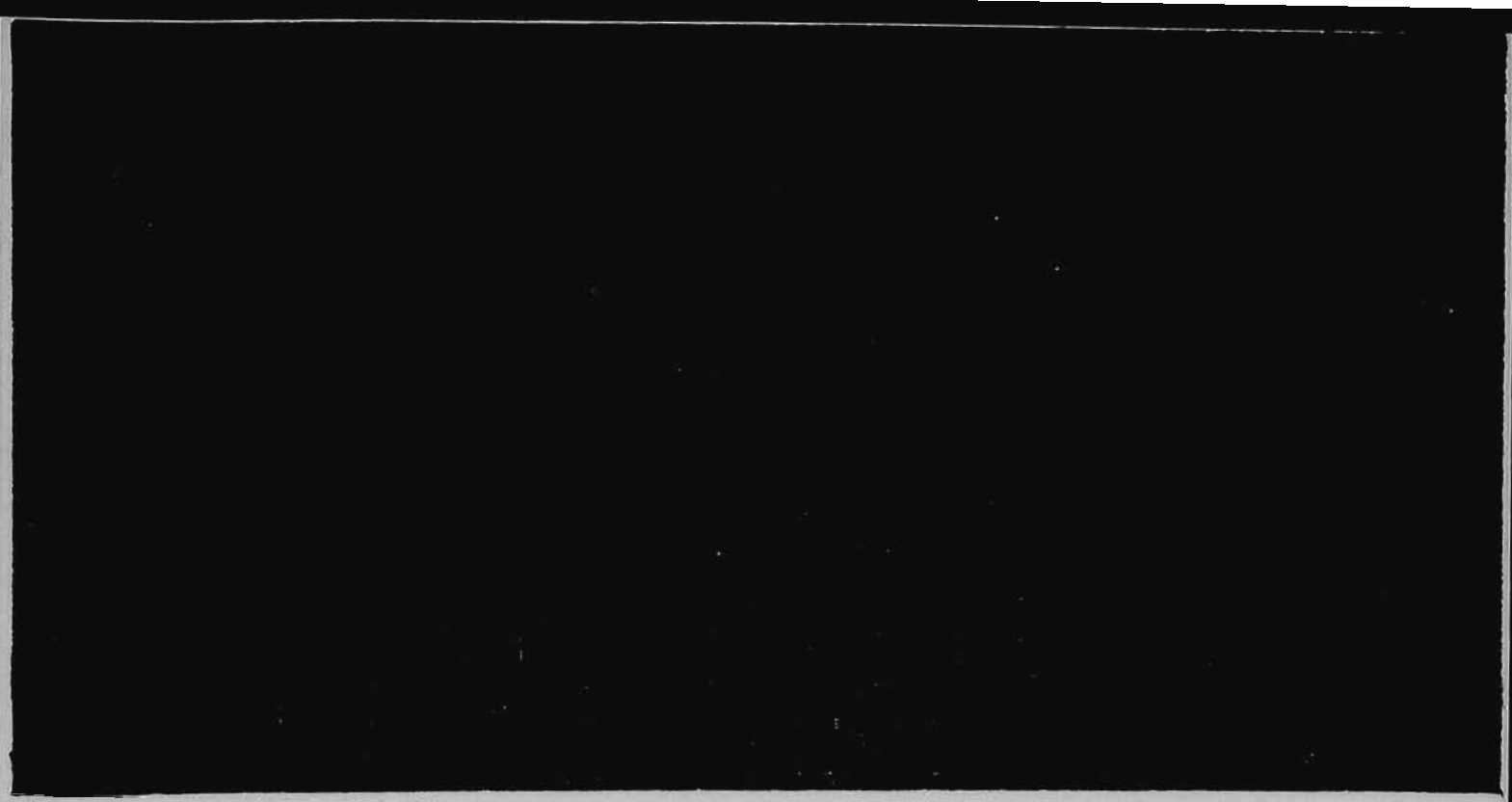
Advertising Committee for Kadys — #174-78
Design Kadys Political — No. of Posters 0
Posted in Watkins Glen/Auburn/Ithaca NY — Begins 8/22/78
Time Contracted for 8/22/78 - 9/22/78

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.

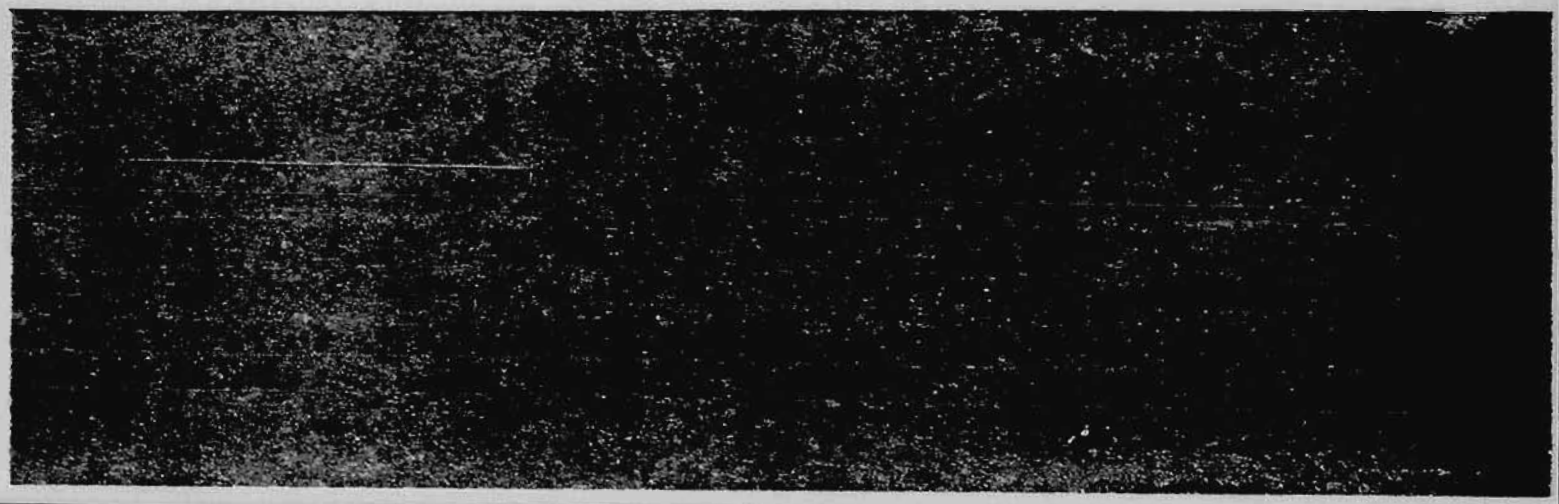
IF FROM ANY CAUSE BEYOND OUR CONTROL THERE SHOULD BE A PARTIAL OR TOTAL DISCONTINUANCE OF ANY OF THE LOCATIONS GIVEN WE ARE TO BE AT LIBERTY TO PROVIDE OTHER SPACES. POSTERS FOR RENEWAL PURPOSES ARE TO BE FURNISHED BY THE ADVERTISER AS REQUIRED.

UNIT NO.	LOCATION	PANEL NO.
E/	E/3 Route 14, 1 mile S/O Jct. w/Route 224	#7202 F/West
506	S/3 Route 5, .7 mile E/O Gates Road	#2 F/East
	W/3 Route 38, 2 miles N/O Auburn City Line	#6129 F/North
	N/3 Route 5 & 20, 4 miles W/O Auburn City Line	#6196 F/West
	E/3 Route 5 & 20, 3 miles W/O Auburn City Line	#6135 F/East
320	**W/3 Route 13, .4 mile S/O Meadow Road	#2 F/South

**denotes illuminated panel



ARK OUTDOOR ADVERTISING INC
TERRACE HILL
ITHACA NEW YORK 14



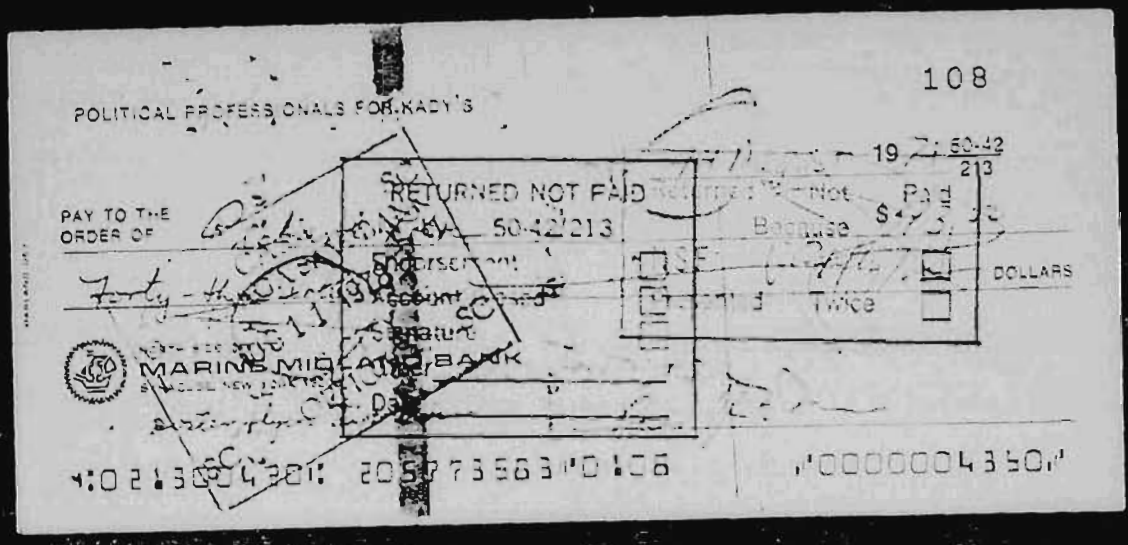
Richard Love

Paid

~~43.50~~

$43.50

Aug. 30, 1978


POLITICAL PROFESSIONALS FOR KADY'S
108
19
50-42
213
PAY TO THE ORDER OF
RETURNED NOT PAID
50-42/213
Not Paid
Because
DOLLARS
Twice
MARINE MIDLAND BANK

POLITICAL PROFESSIONALS FOR KADY'S

108

14 August 1978 50-42/213

PAY TO THE ORDER OF Richard Love $43.50

Forty-three dollars and fifty/00 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

Sailer, flyers distribution

⑆021300420⑆ 205773583⑈0108

8/11/78

Received for 14½ hours of work $43.50

W. Genesse.
N. Salina
S. Salina downtown

Richard Gore


163
POLITICAL PROFESSIONALS FOR KADY'S
PAY TO THE ORDER OF
MARINE MIDLAND BANK

Total includes all applicable federal, state and local taxes.

TOTAL $10.00 X

GEORGE W. HARVEY'S SUNOCO
200 So. Main Street
NO SYRACUSE, N. Y. 13212
Phone 458-9835

SOLD	DATE 8-23-78
NAME	
ADDRESS	ACCT FORWARD

14.	Gals. Gasoline	10.00
	Qts. Oil	
	Lubrication	
	17	TOTAL 10.00

All claims and returned goods MUST be accompanied by this bill

Thank You

EXXON CREDIT SALE TICKET

01000
TOTAL AMOUNT

EXXON

EXXON COMPANY, U.S.A.
A DIVISION OF EXXON CORPORATION

Cash
$10.00

082478 188971

DATE

	AMOUNT
	10.00
TOTAL	$10.00

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

PLEASE BE SURE TOTALS AGREE

August. 24th 1978

Receipt for search of primary, cardings, passing out materials etc

Barbara Goodman	24 hours
Helen Fields	24 hours
Carolyn Schewlyn	18 hours
	66 hours

66 hours x $3.00	198.00
Bal. - for 3 days	29.00
	227.00
Helen Fields 2000 - signature	1.80
	228.80
Carding 12.00	36.00
	$264.80

192

POLITICAL PROFESSIONALS FOR KADY'S

26 [illegible] 1978 50-42/213

PAY TO THE ORDER OF B. J. [illegible] $6.00

[illegible] DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

[illegible]

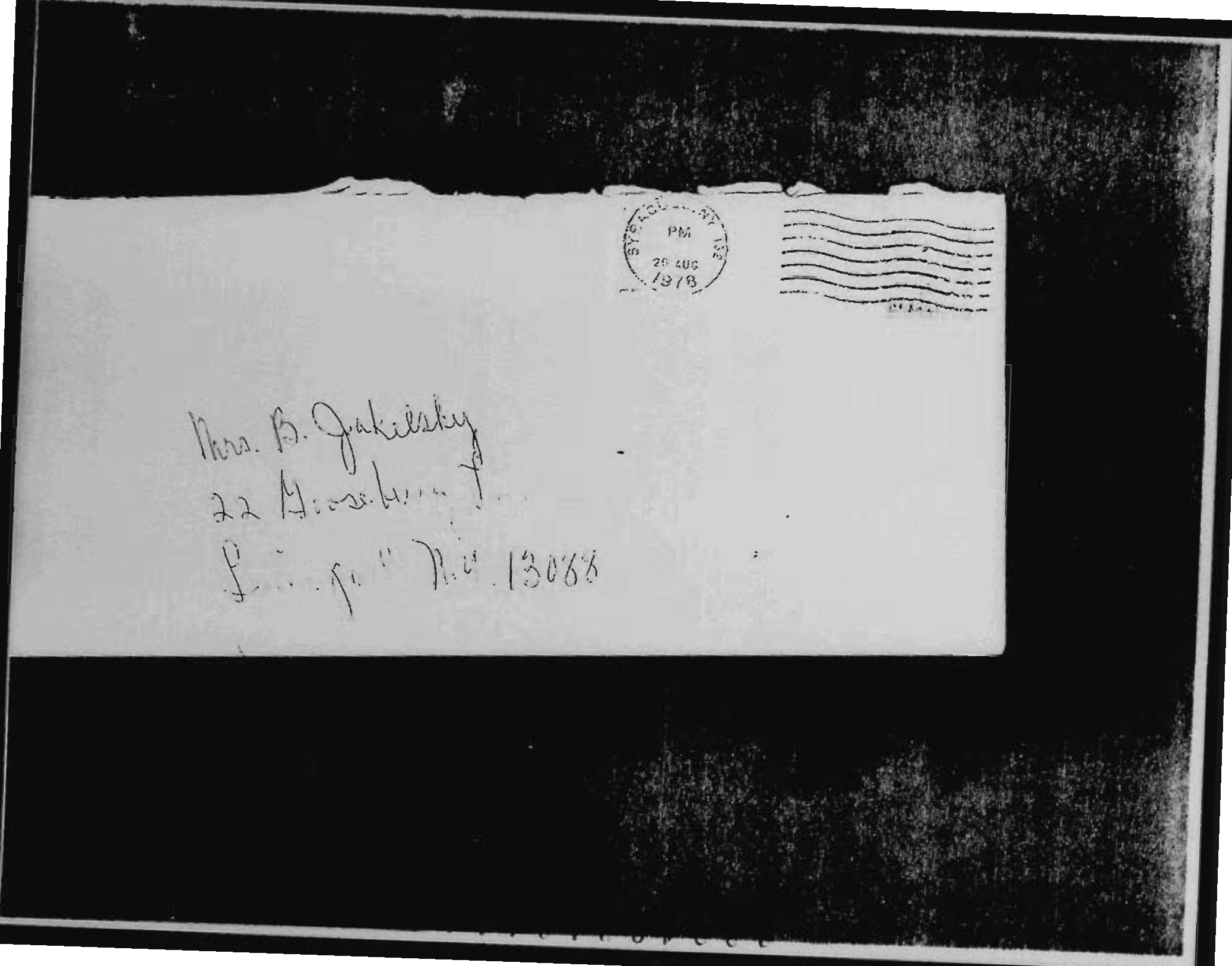
⑆021300120⑆ 205773583⑈0192

B. J. AKELSKY.
50 44 [illegible]
C.O. 8/21/78

B. J. AKELSKY.
150 [illegible]
C.O. 8/15/78

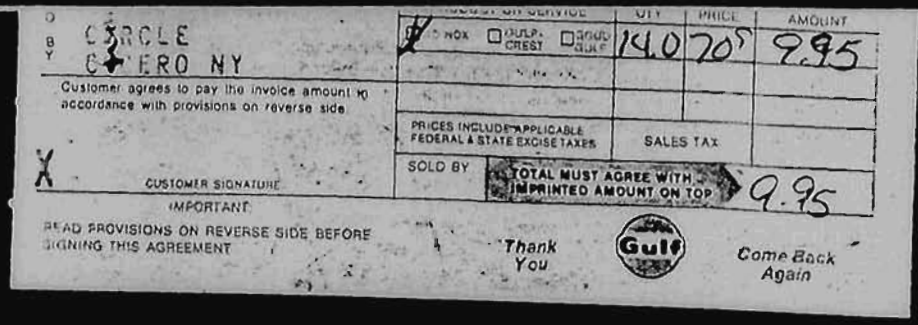
22 [illegible]
[illegible]
13088

[illegible] 200
[illegible]
[illegible]



SYRACUSE NY 132
PM
29 AUG
1978

Mrs. B. Jakilsky
22 Goosebury [illegible]
[illegible] N.Y. 13088



D BY CIRCLE CAMERO NY	☒ NOX ☐ GULF-CREST ☐ GOOD GULF	QTY 14.0	PRICE 70⁵	AMOUNT 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		
X CUSTOMER SIGNATURE	SOLD BY	TOTAL MUST AGREE WITH IMPRINTED AMOUNT ON TOP		9.95

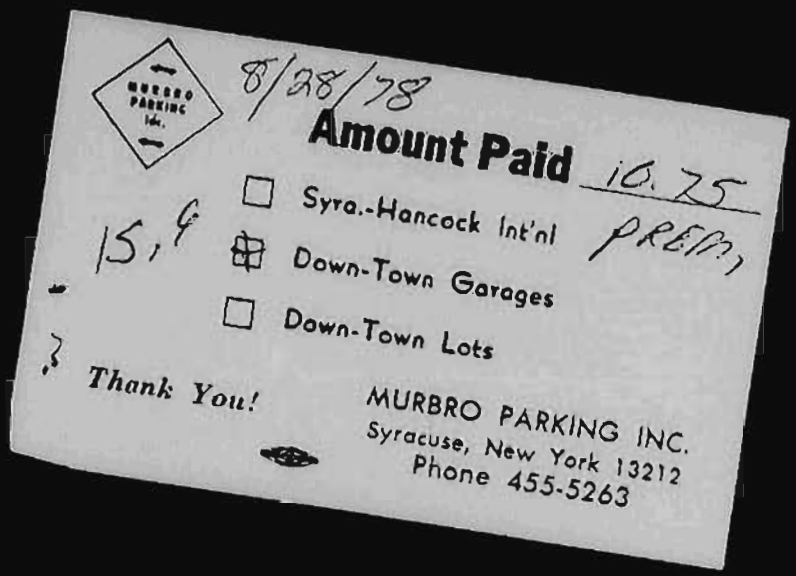
IMPORTANT

READ PROVISIONS ON REVERSE SIDE BEFORE SIGNING THIS AGREEMENT

Thank You

Gulf

Come Back Again



MURBRO PARKING Inc.

8/28/78

Amount Paid 10.75

☐ Syra.-Hancock Int'nl PREM,

15,9 ☒ Down-Town Garages

☐ Down-Town Lots

Thank You!

MURBRO PARKING INC.
Syracuse, New York 13212
Phone 455-5263

POLITICAL PROFESSIONALS FOR KADY'S

201

21 August 19 78 50-42/213

PAY TO THE ORDER OF John Welsh $ 21 70

Twenty-One dollars and seventy/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

gas reimbursement

⑆021300420⑆ 205773583⑈0201

POLITICAL PROFESSIONALS FOR KADY'S

201

21 August 19 78 50-42/213

PAY TO THE ORDER OF John Welsh $ 21 70

Twenty-One dollars and seventy/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

gas reimbursement

⑆021300420⑆ 205773583⑈0201

Salvation Army Thrift Store Geddes St	Delaware Grocery A Super Market Geddes St
Bob's Engine Shop Geddes St.	Geddes + Bellevue Stickers and posters
Bellevue Street Long Brick WALL	PAT's 1 hour Cleaners Gifford St.
Paul Seymour's Wine's + Liquors Gifford	Norms I.G.A Super Market Gifford
Chicago Market ~~Grocery Store~~ Geddes St	Carls Drugs Store Geddes St.
Corner of Fitch St and Geddes St	Mc Donalds Restaurant Main St
The Public Library on Geddes Street	Marcellus Bag 'n' Market, Main Street
Westend Inn Restaurant Main Str	Liquor Store Marcellus Main Street
Skenellus Drive Inn Rte 20	Superior Hotel Rte 20
The Bridge Super Market Genesee St.	TAllsorts five and dime Genesee St
The Wine Wisk Genesee St.	Liquors Rte 41A Manlius
Scott Bev. + Restaurant Rte 41	The Scott Store Rte 41
I.G.A. food store Rte 41	Westend, Camillus Skeneatlas, Marcellus

Antique Gifts
Shop Rte 5 Camillus

family sub stop
Rt 5 Camillus

Elms Drug Store
Rt. 5

Warehouse
Fayette - Niagara

Lockis Market
Geddes St

Nekes Coffee
Geddes - Delaware

The Maverick Bar
Oswego Street

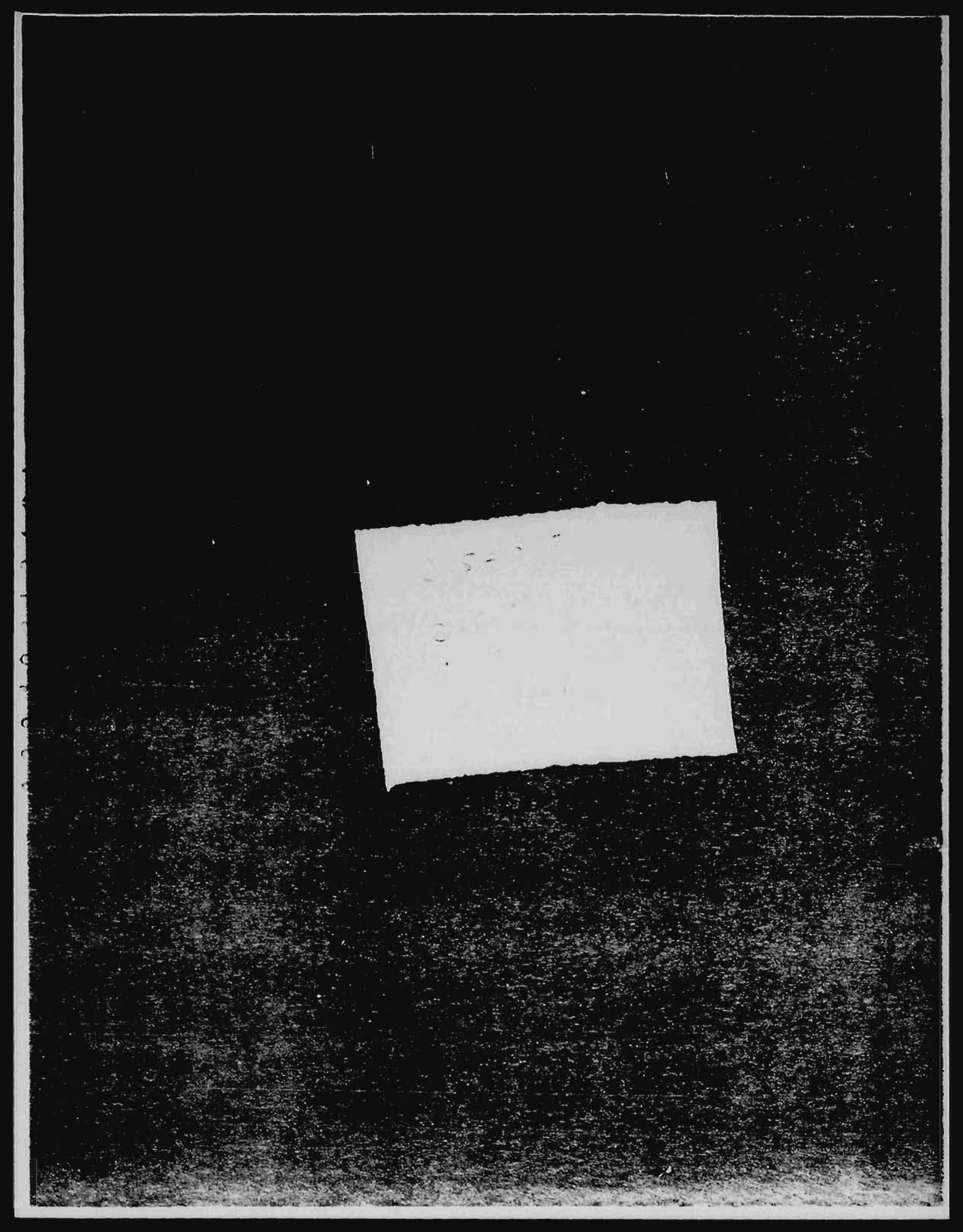
Camillus IGA
Super Market
Rt. 5

Mayer Memorial
Library Rt. 5 Camillus

Camillus Grill
Rest. Rt. 5

Niagra Market
Niagara Street

Ricky's Grocery
Geddes Street
Liquors and Wines
Imported - Domestic
Geddes



POLITICAL PROFESSIONALS FOR KADY'S

C-5-10 152

23 August 1978 50-42/213

PAY TO THE ORDER OF Richards of Course Advertising $700.00

Seven hundred dollars and no/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

Replacement check for #95

⑆021300420⑆ 205773583⑈0152

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	Showing Intensity	Number of Panel Locations	Number of Months	Cost Per Month
Syracuse	Special	Illuminated – 4 Non-Illuminated – 2	3 Weeks	$ 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.
Dates Ordered								22				
Dates Reserved												

CONDITIONS OF CONTRACT:

1. 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.

2. 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.

3. Richards "of course" Inc. may reject any copy which in its judgement is unlawful, unethical, or detrimental to the business of advertising.

4. 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.

5. 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.

6. The cost per month for the service herein is due and payable on receipt of the invoice.

7. 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

RICHARDS "of course" Inc.

By Thomas Mintzer

Date Signed Aug 23, 1978

SIGNED

By _____ Title

Date Signed _____

RICHARDS "of course"

INCORPORATED

14392

SIGNS AND OUTDOOR ADVERTISING

745 WEST GENESEE ST. • SYRACUSE, N. Y. 13201

August 22, 1978

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

3 0 7 1 0 2 1 2 6 2 4

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

I N C O R P O R A T E D

745 WEST GENESEE STREET
PHONE (315) 422-5174

POSTER ADVERTISING

POST OFFICE BOX 1221
SYRACUSE, N.Y. 13201

DISPLAYED IN Syracuse District

ADVERTISING CLARENCE KADYS - Democrat 33rd Congressional District

DISPLAY STARTS August 22, 1978

TERMINATES September 22, 1978

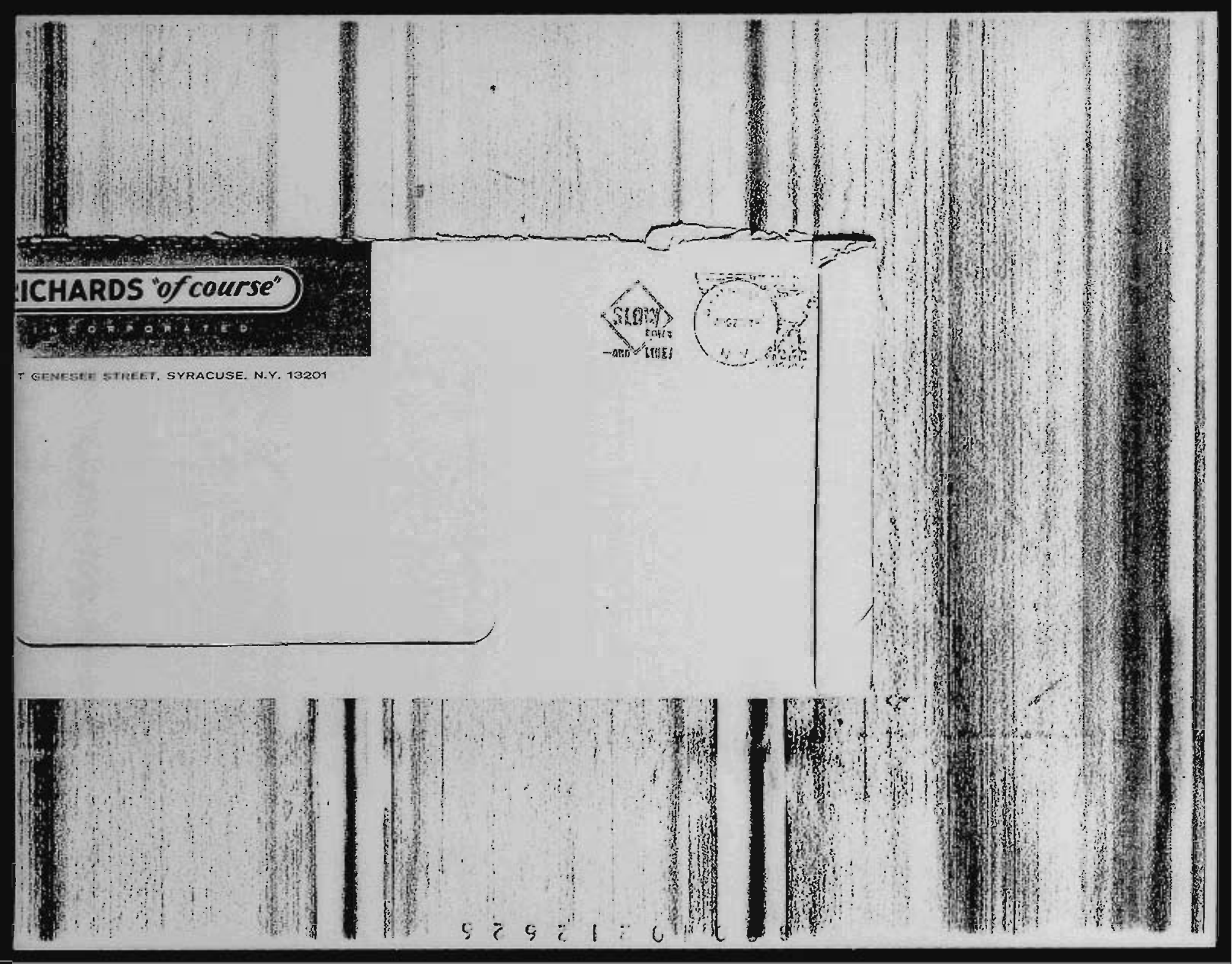
DESIGN

PANEL NO.

*Designates illuminated panels

E 2	*	4938 West Genesee Street	1-43
Ind		405 West Fayette Street	4-4
4	*	West Genesee & Erie Blvd.	1-22
2	*	317 West Onondaga Street	4-23
S Ind	*	Int. 31, 2 blks. S/O Hiawatha	3-17
2		7th North & NYCC, S.W.	2-26

8 0 0 4 0 2 1 2 6 2 5


ICHARDS "of course"
INCORPORATED
T GENESEE STREET, SYRACUSE, N.Y. 13201
SLOW
BOWS
AND LINES

VEHICLE TAG NO. | STATE | SALES TAX | COMPLETED EXECUTED COPY OF THIS AGREEMENT
BUYER'S SIGNATURE X
THIS COPY REQUIRED FOR STATE TAX REFUND. | MEMO TOTAL $ 300 | DRIVERS LICENSE NO. | STATE

RETAIL CREDIT AGREEMENT

00200
INVOICE AMOUNT

C-5-15

SOLD TO: Cash

AUTH. CODE | SALESMAN
AUTO TAG NO. | STATE
DRIVERS LICENSE NO. | STATE

CUSTOMER COPY

Mobil MOBIL OIL CREDIT CORPORATION
DEALER ACCOUNT NUMBER 593 536 0 DATE 081778 NUMBER 3927574

SOLD BY
T FITZPATRICK O
4252 ST ROA
TAUNTON NY 13219

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
PREM. ☐ REG. ☐ UNLEADED ☐			
REPAIR ORDER #			
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES	SALES TAX		
TOTAL MUST AGREE WITH AMOUNT IMPRINTED AT TOP	TOTAL		

CUSTOMER SIGNATURE X

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.

CO-65CA

SERVICE
...erry, N. Y.
364-8693

BOB HARMON
C-5-15

-003.00 GS CA
224 567 * -003.00 BL CA

THANK YOU

RETAIL CREDIT AGREEMENT

00179
INVOICE AMOUNT

C-5-16

SOLD TO: Cash

AUTH. CODE | SALESMAN
AUTO TAG NO. | STATE
DRIVERS LICENSE NO. | STATE

CUSTOMER COPY

Mobil MOBIL OIL CREDIT CORPORATION
DEALER ACCOUNT NUMBER 598 075 0 DATE 081878 NUMBER 6578129

SOLD BY
JOHN GOLY P
300 WOLF ST 20
SYRACUSE 13208

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
PREM. ☐ REG. ☐ UNLEADED ☐			
REPAIR ORDER #			
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES	SALES TAX		
TOTAL MUST AGREE WITH AMOUNT IMPRINTED AT TOP	TOTAL		

CUSTOMER SIGNATURE X

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.

CO-65CA (3-77)

JOHN WALSH
GEORGE W. HARVEY'S SUNOCO
200 So. Main Street
NO SYRACUSE, N. Y. 13212
Phone 458-9835

SOLD BY | DATE 8-24-78
NAME Cash
ADDRESS | ACCT FORWARD

141	Gals. Gasoline	18 00
	Qts. Oil	
	Lubrication	
	TOTAL	

18

All claims and returned goods must be accompanied by this bill

Thank You

INSERT IN IN

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.

Jan 80 1 20

STATE

MEMO TOTAL $ 4 90

DRIVERS LICENSE NO. STATE

M 00100

Applicable taxes included

CASH

ARCO

petroleum products of AtlanticRichfieldCompany

Number 457655

Customer

Dealer D. 2672 0213306

Date 082778

JOHN LOPEDITO

SYRACUSE NY

Licensed number State

Serviced by Authorization No.

ARCOclear Gasoline ARCO Gasoline ARCOsupreme Gasoline

Quantity Price Amount

Motor oil

Sales Tax

Total Charge must match imported imprints at top $

Signature X

Charge ticket

...um product sales

Customer's Copy

A.R.CO. 229-2-B (5-78) Charge Ticket

DATE	VOUCHER NO.	ACCOUNT & DETAIL	AMOUNT	CLERK	
8/1	C/L.	Kadys for Congress Luncheon	7.00	G	←

Commerce Rm

31.40

RECEIPT FOR ACCOUNT PAYMENT

Hotel Syracuse Inc.

Hilton Inn	Hotel Syracuse	Northway Inn

HOTEL SYRACUSE

AUG 1978

LIST OF LOCATIONS

O'MEALIA OUTDOOR ADVERTISING CORP.

745 PARK AVENUE • ROCHESTER, N. Y. 14607

716 244-6660

COPIES:

TO ORBESEN & ASSOCIATES

ADDRESS SYRACUSE, NY

ADVERTISING DEMOCRATS - KADYS

DESIGN

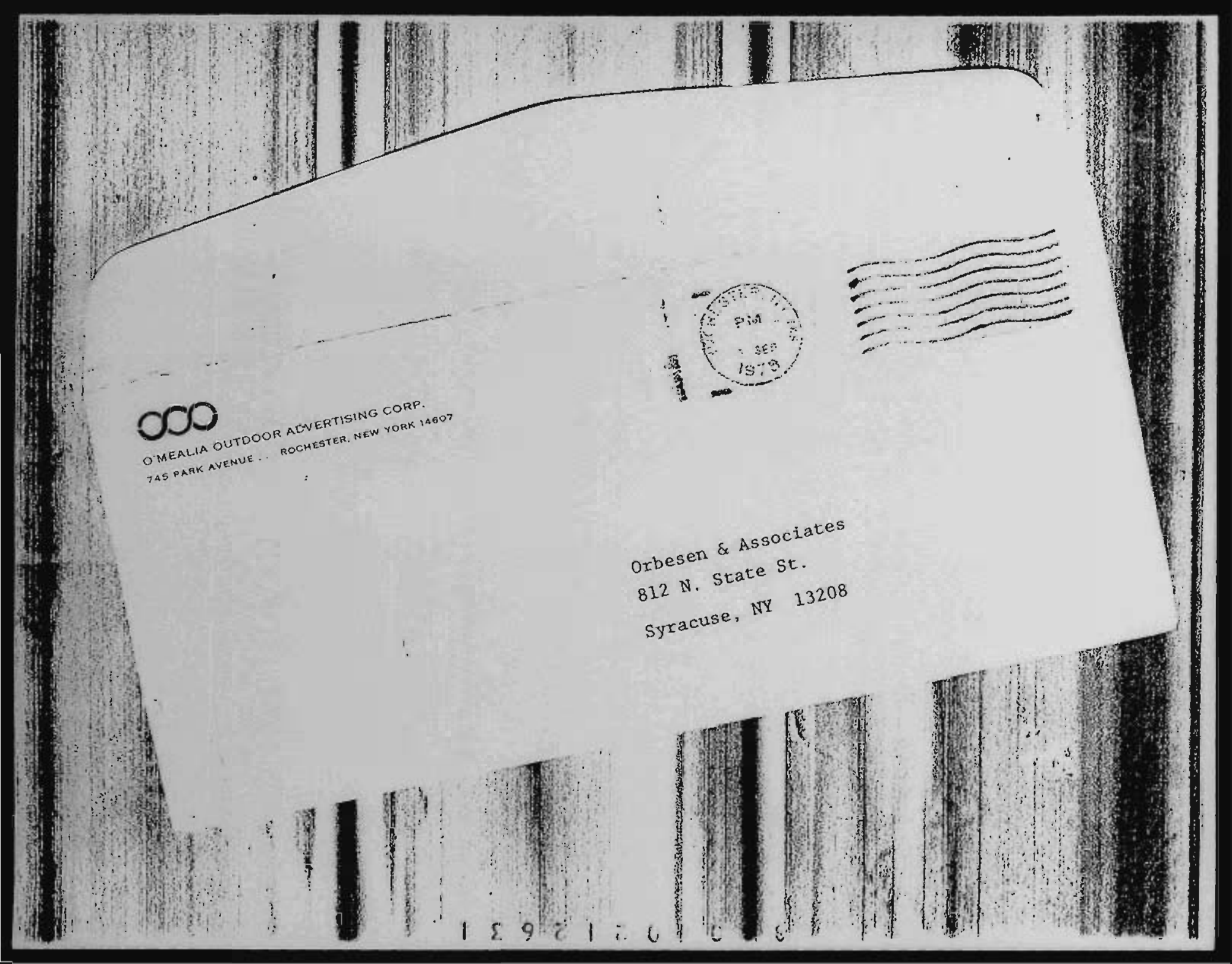
DISPLAYED IN VARIOUS TOWNS

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

* ILLUMINATED


O'MEALIA OUTDOOR ADVERTISING CORP.
745 PARK AVENUE . . ROCHESTER, NEW YORK 14607
Orbesen & Associates
812 N. State St.
Syracuse, NY 13208

125

POLITICAL PROFESSIONALS FOR KADY'S

18 August 1978 50-42/213

PAY TO THE ORDER OF J. Reina $ 10 00

Ten dollars and no/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13209

envelopes

⑈021300420⑆ 205773583⑈0125

pg 300 up to and including Riccelli Haulers on pg. 328.

J. Reina
250 envelopes

$10.00

$4 apiece

[illegible]

contract from
445 envelop.
addressed
8/18/78
Irisa Miles

POLITICAL PROFESSIONALS FOR KADY'S

124

18 August 1978 50-42/213

PAY TO THE ORDER OF Irisa Miles $ 17.80

Seventeen dollars six eighty/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK

Envelopes

⑆021300420⑆ 205775565⑈0124

C-5-30 tu



C-5 48

8/79

POLITICAL PROFESSIONALS FOR KADY'S

109

PAY TO THE ORDER OF Bashir Abdel

14 August 19[illegible] 50-42 / 213

Sixty-four dollars and fifty 50 DOLLARS

$ 64.50

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

Flying exportation [illegible]

⑆021300420⑆ 205773583⑈0109

Friday 8/14/78

I have received amount $64.50/100 for 21½ hours

Bashir Abdel

Bashir Abdel-

478-4840

West Genesee 8:30
& N.-S.-Salina 3:30 } 8 hrs

- Geneva Down town 8:30 / 4:30 } 7½ hrs

- Downtown Syracuse 9:00 / 3:30 } 6 hrs

posters - 40
handouts - 1000 or more
signatures - zero

22 / 3 / 5 0

8
7½
6
21½ hrs.
$64.50

RICHARD FIELDS

8/54 THU 9:30 - 1:00 3 1/2 Hr

6/55 FRI ~~9:30~~

9:30 - 6:45 9 1/4 Hr

12 3/4 Hr

× $2.50/Hr

$31.88

Richard Fields

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

⑆021300420⑆ 205723583⑈0.81


STATE THRUWAY
90
11
BREWERTON
298
COURT
TEALL
AVE.
THOMPSON
57
13208
13204
13203
JAMES
Eastwood
81
290
13206
690
11
ERIE BLVD.
5
13224
92
13210
EAST
GENESEE
13214
13202

self. employed contractor

⑆021300420⑆ 205 77358 3⑈0176

LDA HOEHNE

1:20 - 6:40 5 1/3 Hr

x $2.50/Hr

$13.33

+ GAS 3.00

$16.33

Hilda Hoehne

Damy
West Side ~~Rayday~~

Lips market
W. Genesee St go
W. Genesee St to
Westvale Shopping
Center (all Stores)
Then to Fairmount
Shopping Center
Go to all Stores
Camillus Shopping
Center
Fairmount &
West Genesee
all Stores

C Kelly

GAIL ACRES
HILDA HOEHNE

1:20 - 6:40

5 hrs 20 min

Paid Cash

02 3411 3
NC ARDELLS SERVICE
091942 EAC

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 DC NO.	AUTH. CODE
DATE 8/20/78	INITIALS WB
DESCRIPTION	

5890242

ITEM/QTY	PRICE	AMOUNT
4.36 MB		2.00
GRATUITY		
CONV RATE	SALES TAX	
CONV. AMT	TOTAL	2.00

MERCHANT COPY

for envelopes

500
.03
15.00

Betty Ciccarelli

8/19/76

Receipt for envelopes:
Helen Fields

500 c
.03
15.00

Helen Fields

POLITICAL PROFESSIONALS FOR KADY'S

139

19 August 1978 50-42/213

PAY TO THE ORDER OF [illegible] $ 15.00

Fifteen dollars and no/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13219

[illegible]

⑆021300420⑆ 205773583⑈0139

213

PAY TO THE ORDER OF Barbara Goodnow $264.80

Two hundred and sixty-four dollars and eighty/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13203

employed on Master
Using envelopes

[illegible]

205773583⑈0166

August 24th 1978

Receipt for search of primary, cardings, passing out materials etc

Barbara Goodnow	24 hours
Helen Fields	24 hours
Carolyn Schewtzer	18 hours
	66 hours

66 hours x $3.00	198.00
Dad - for 3 days	29.00
	227.00
Helen Fields 20x9 - cigarettes	1.80
	228.80
Cardings 1200	36.00
	$264.80

Barbara Goodnow
for work crews

0402126545

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	H.S Tot Gas		2.00
2	Paid		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14	16		
15			9.00

Your account stated to date. If error is found return at once.

0 2 1 2 5 4 5

PAID CASH $15.00

STATE LIC NO	AUTH CODE
DATE 8/21/78	INITIALS MAFT
DESCRIPTION GAS	

MERCHANT COPY

02 3411 3

MC ARDELLS SERVICE
091942 BAC

5890252

ITEM/QTY	PRICE	AMOUNT
		$15.00
GRATUITY		
CONV RATE	SALES TAX	
CONV AMT	TOTAL	$15.00

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.

master charge

0 2 4 0 2 1 2 5 4 7

PAID CASH

$10.00

STATE LIC NO.	AUTH CODE
DATE 8/21/78	INITIALS MAH
DESCRIPTION GAS	

MERCHANT COPY

02 3411 3

RC ARDELLS SERVICE
091942 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.

master charge
THE INTERBANK CARD

SEAWAY GAS

STATION LOCATION Waterloo

SOLD TO Fair

GALS	PRODUCT	AMOUNT
	SEAWAY REGULAR GASOLINE	5 00
	SEAWAY PREMIUM GASOLINE	
	KEROSENE	
	FUEL OIL	
	OIL ☐ VALVOLINE ND ☐ ALL CLIMATE ☐ VALVOLINE HD 10 W-40	
	TOTAL SALE	5 00

SEAWAY GAS

DATE 8/21/78 BY SB

0 4 0 2 1 2 5 4 9

3 0 4 0 2 1 2 6 4 9

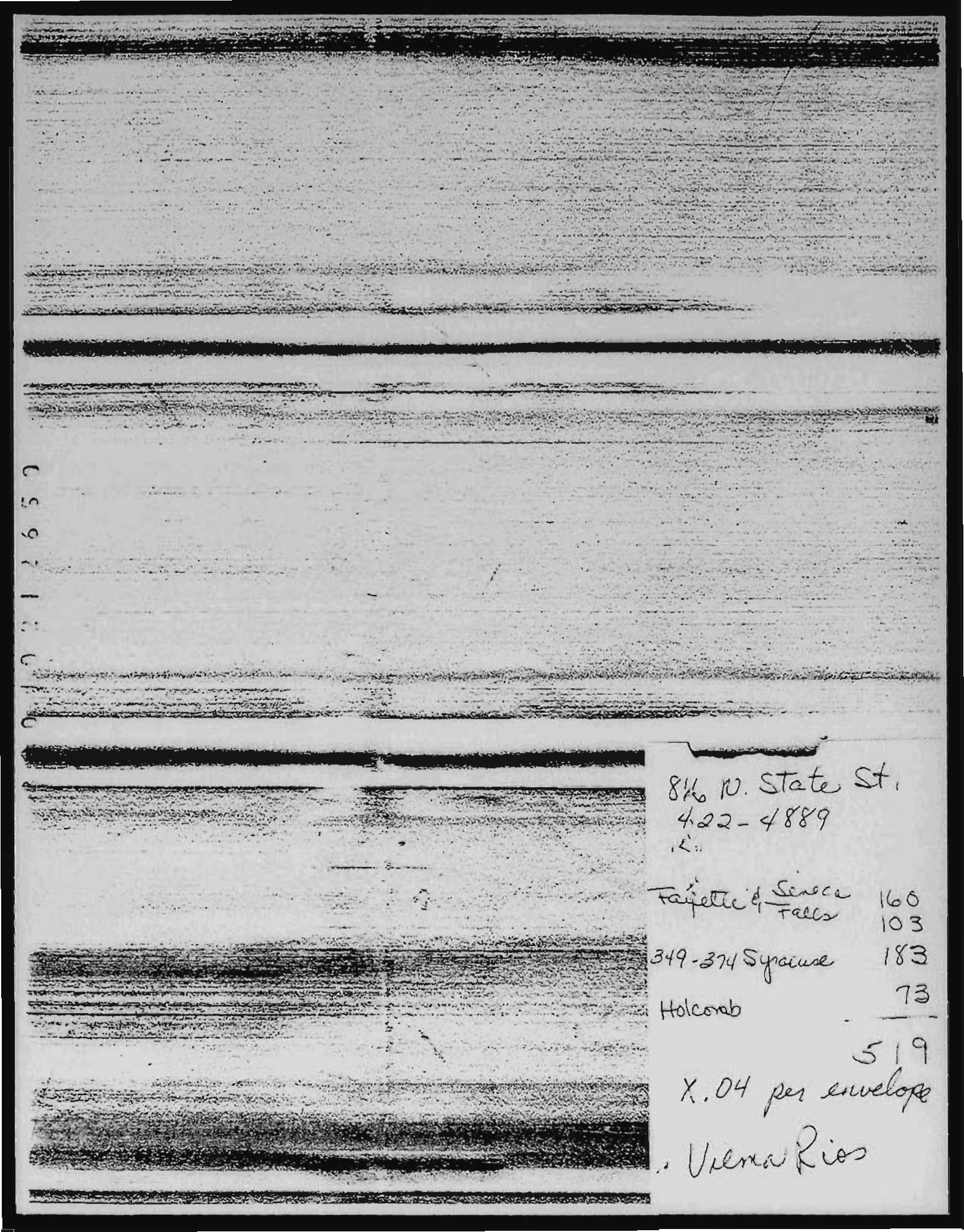
August 22nd, 1978

Receipt for 6,500 envelopes address
to committee for Kelly

6,500
.03
195.00

Barbara Goodnow

Syracuse, area book completed
check for workers.

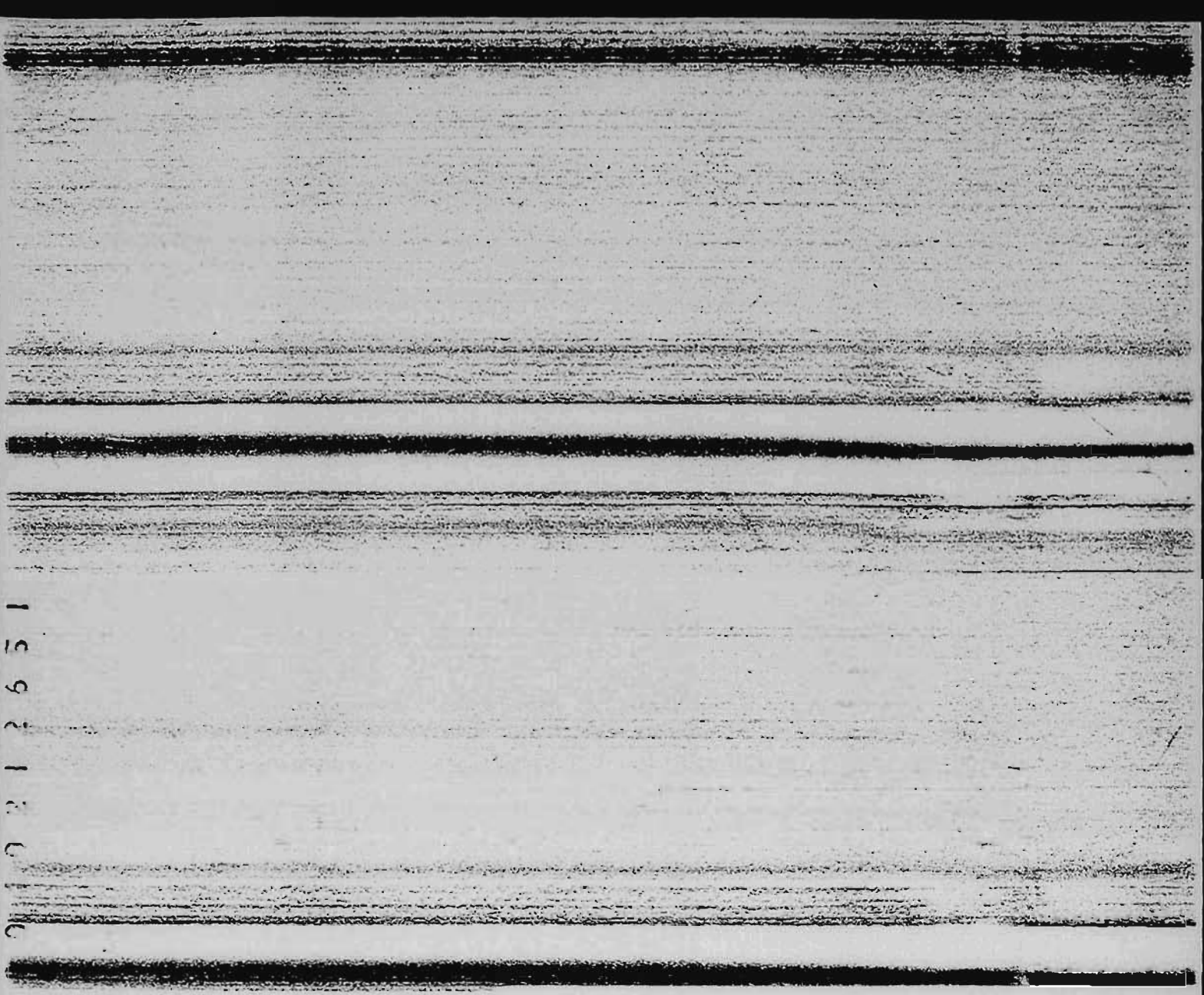


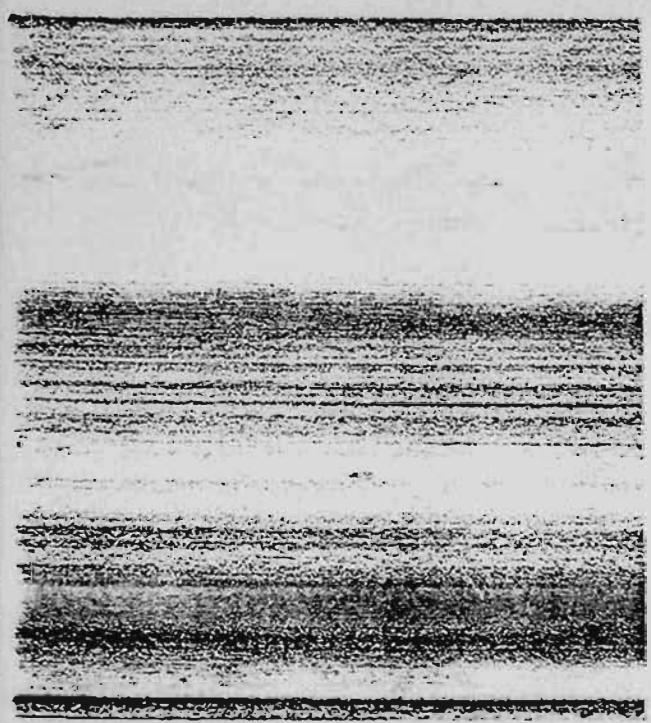
816 N. State St.
422-4889

Fayette & Seneca Falls	160
	103
349-374 Syracuse	183
Holcomb	73
	519

X.04 per envelope

Vera Rios



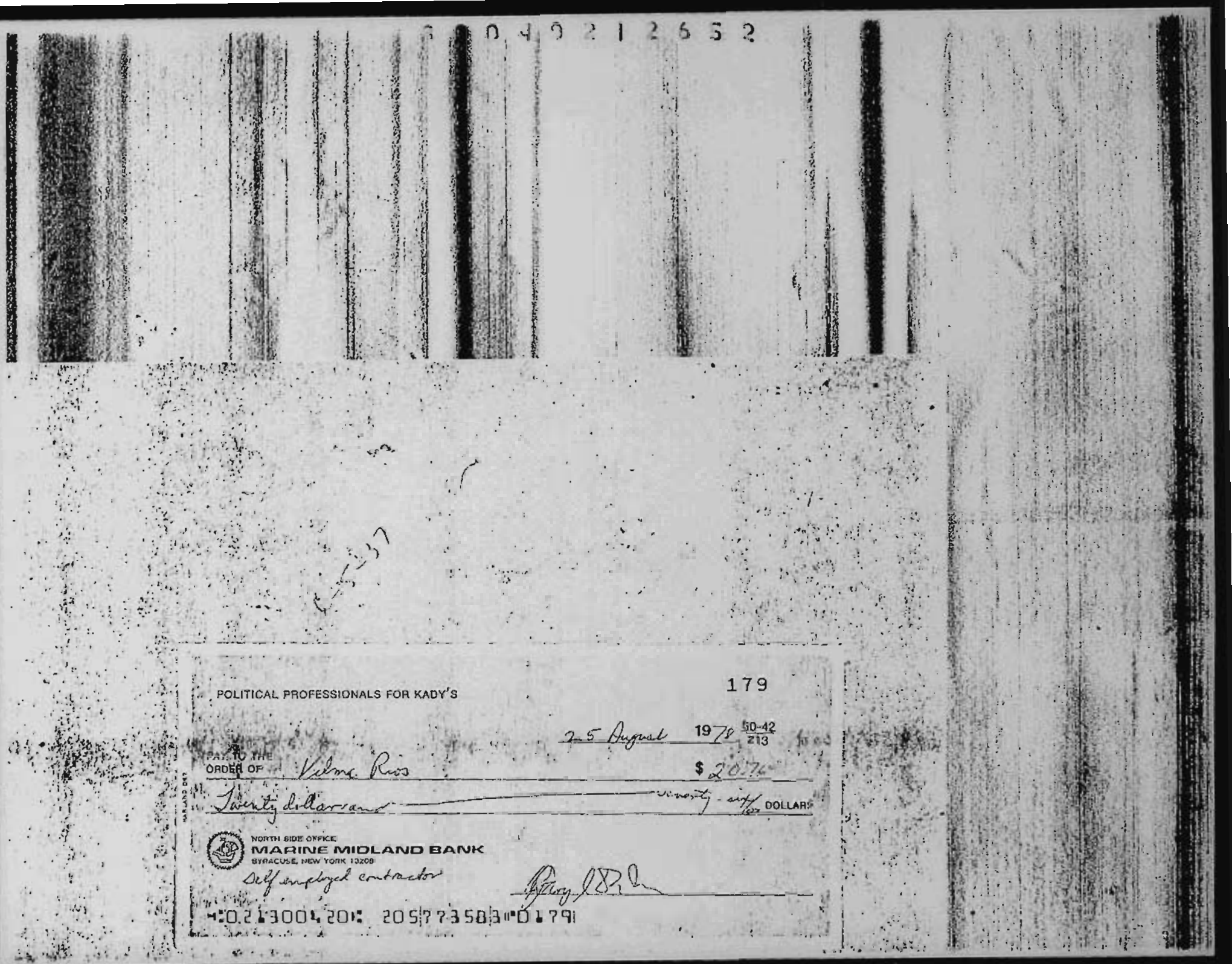


Vilma Rios
422-4310
476-4055

Fayette & Seneca Falls
263

C.O.

6 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

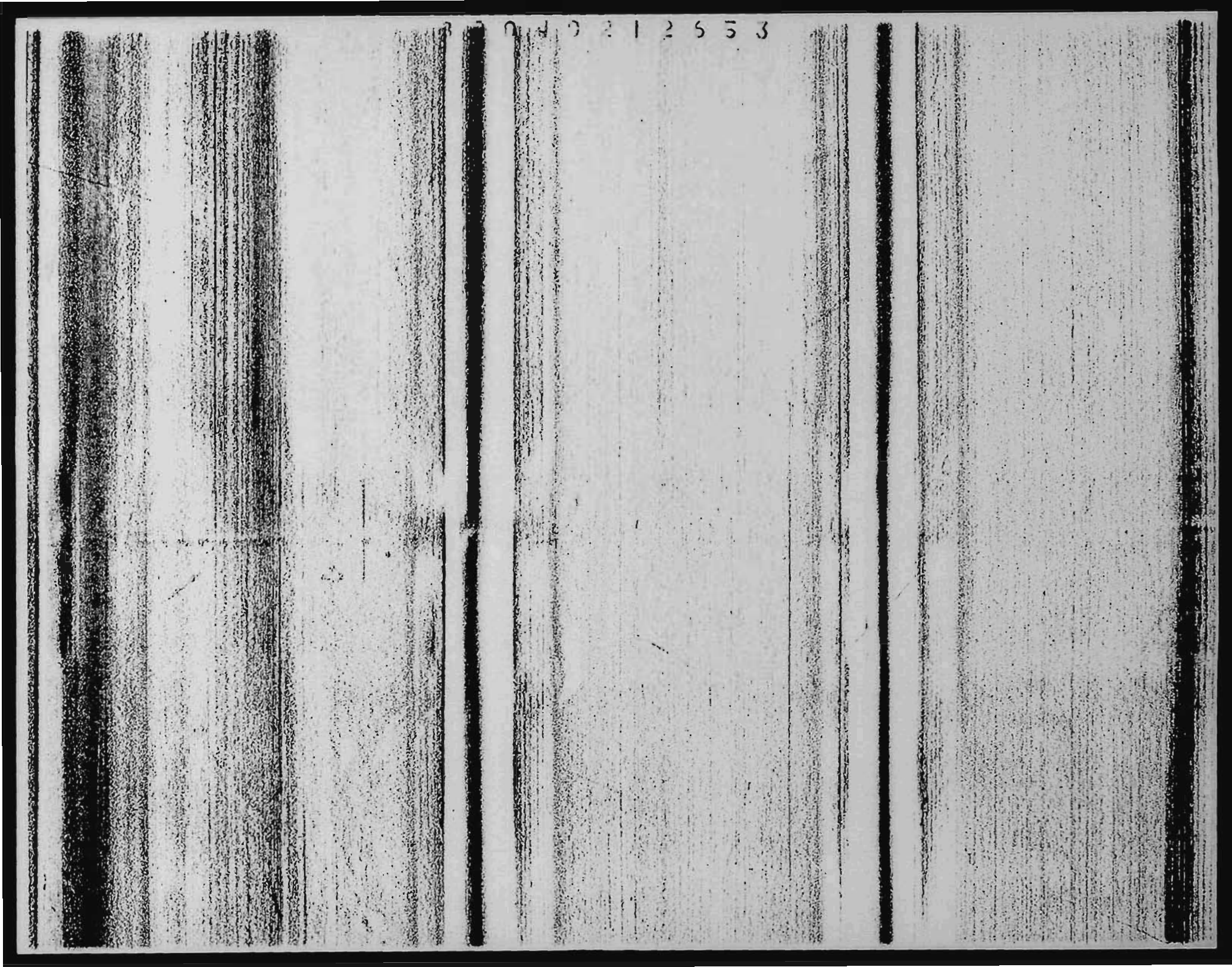
Twenty dollars and seventy-six/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

Self employed contractor

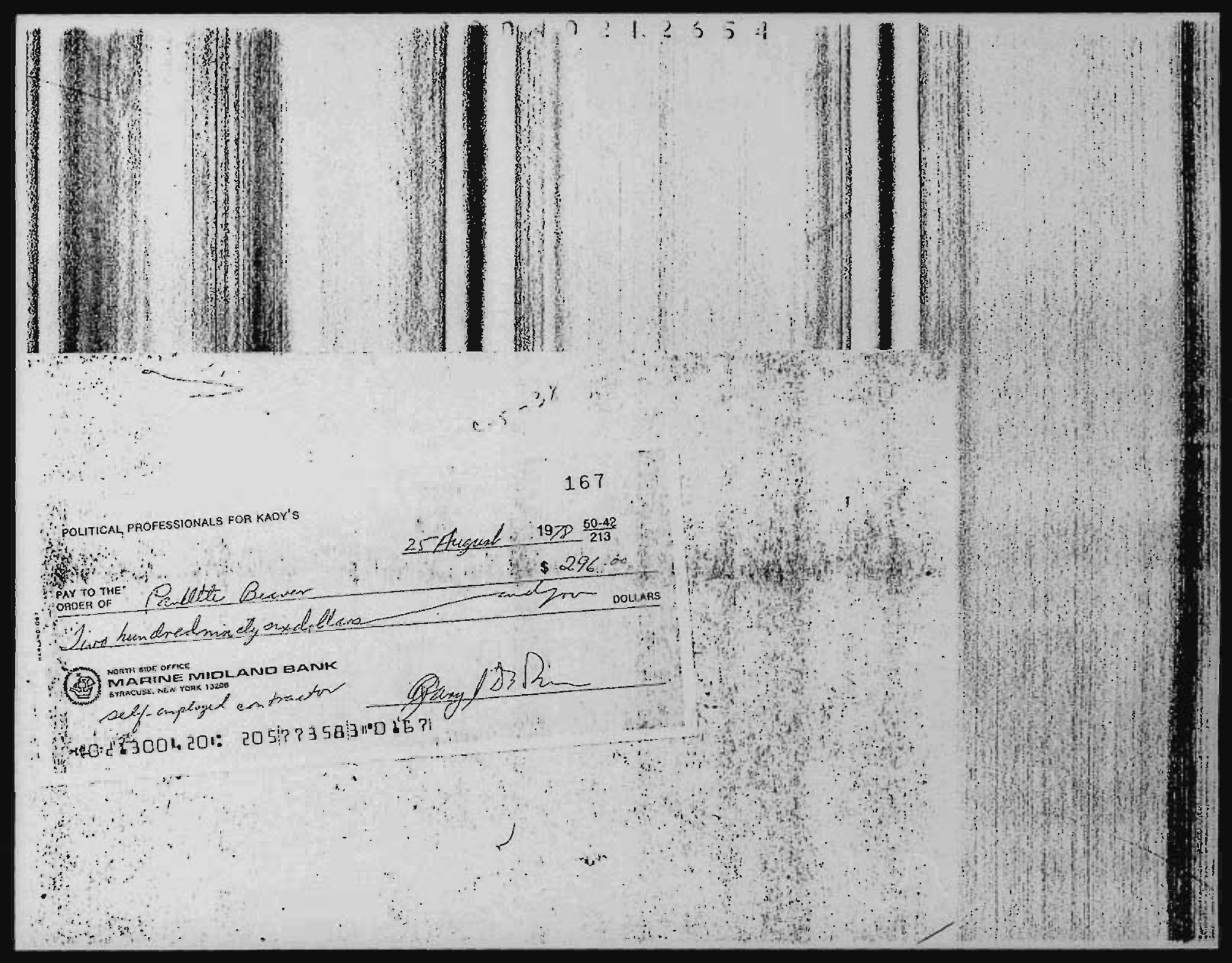
⑆021300420⑆ 205773583⑈0179

3 1 0 4 0 2 1 2 6 5 3



0 0 1 0 2 1 2 5 5 4

c-5-38



167

POLITICAL PROFESSIONALS FOR KADY'S

25 August 1978 50-42/213

$ 296.00

PAY TO THE ORDER OF Paulette Beaver and 00/100 DOLLARS

Two hundred ninety six dollars

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

self-employed contractor

Gary J. DiPrima

⑆021300420⑆ 205773583⑈0167

August 25th, 1978

Stuffing Envelopes
9,500 - 190.00

Gas for running (5 Kgs) etc
+ deliver 10.00

Paulette Beaver 12 hours
Ruth Jones 8 hours
Barbara Gordon 12 hours
Zip Coding and sorting)
32 hours 3.00 96.00

$296.00

Bill for stuffing
+ Zip coding
August 25th, 1978

Paulette Beaver

B 0 4 0 2 1 2 6 5 6

180

POLITICAL PROFESSIONALS FOR KADY'S

25 August 19 76 50-42/213

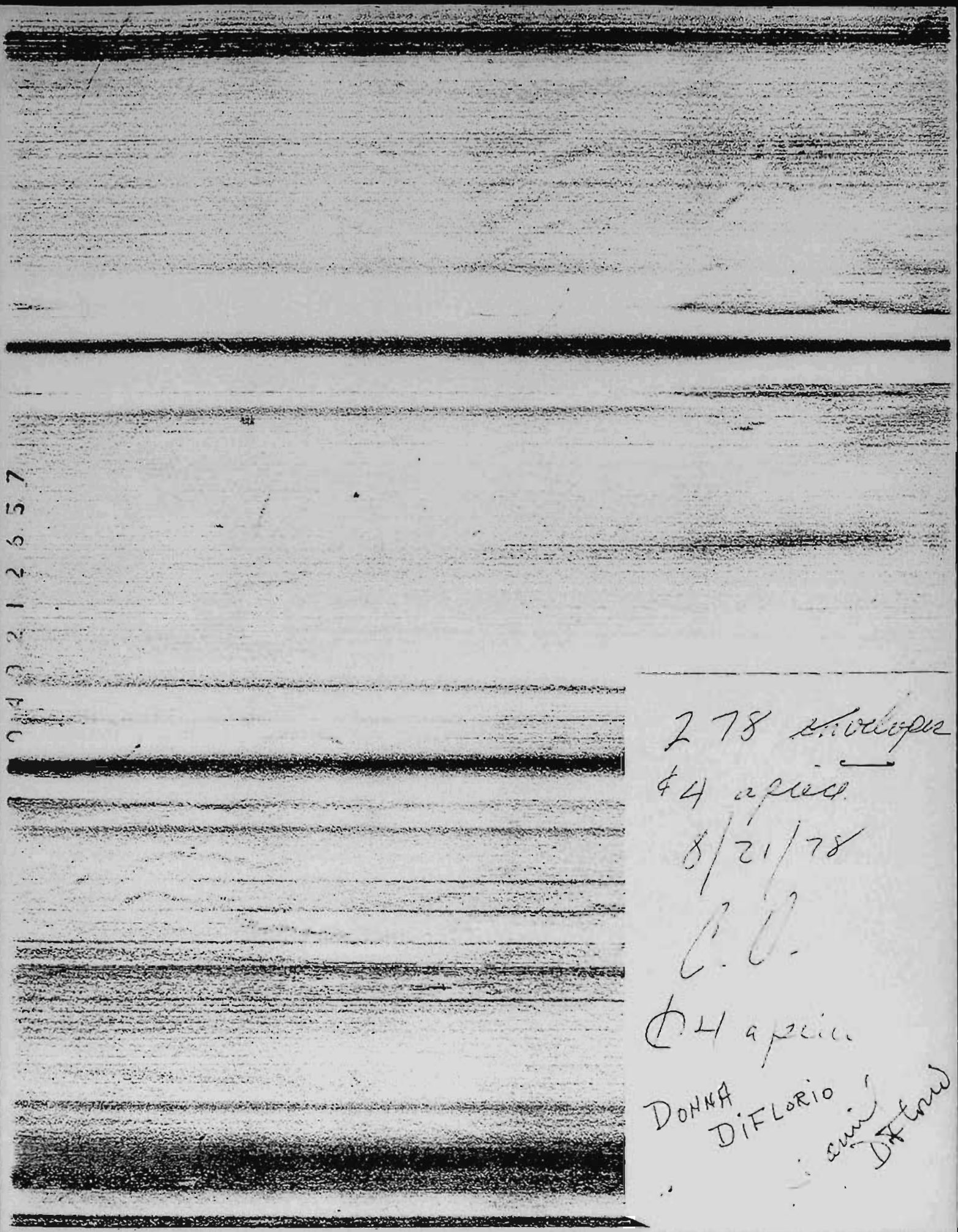
PAY TO THE ORDER OF Donna DiFlorio $11.12

Eleven dollars and twelve/00 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

self employed contractor

⑆021300420⑆ 205773583⑈0180

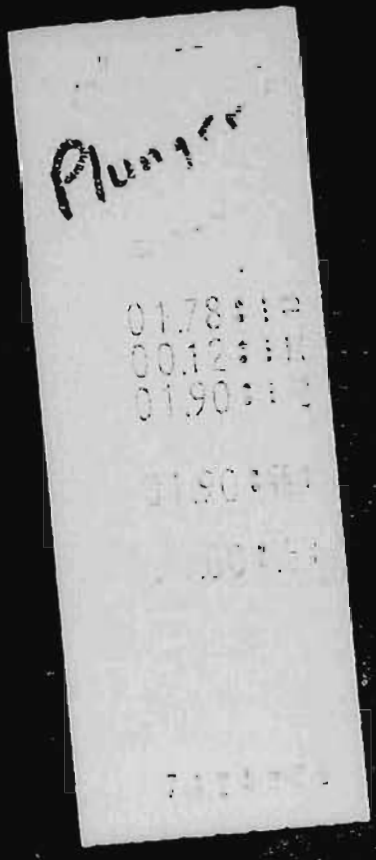


0 4 0 2 1 2 6 5 7

278 envelopes
$4 a piece
8/21/78
C.O.
$4 a piece

DONNA DIFLORIO
[illegible] DiFlorio




Plunger

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

self employed contractor

⑆021300420⑆ 205773583⑈0175

Time Started 11:30 Time Ended 5:00

Banlains Pharmacy

South side Center
Pattersons meat market
Decathalon Society Center
Spence Dry cleaners (Store)
Chakula Spot I
Big O's Store
Boys Club
supermarket
IGA
Woolworths
Dey Brothers
Sibleys
Tops & Bottoms

Richard Love

Fri. 8/24 11:30 - 5:00

5 1/2 Hr

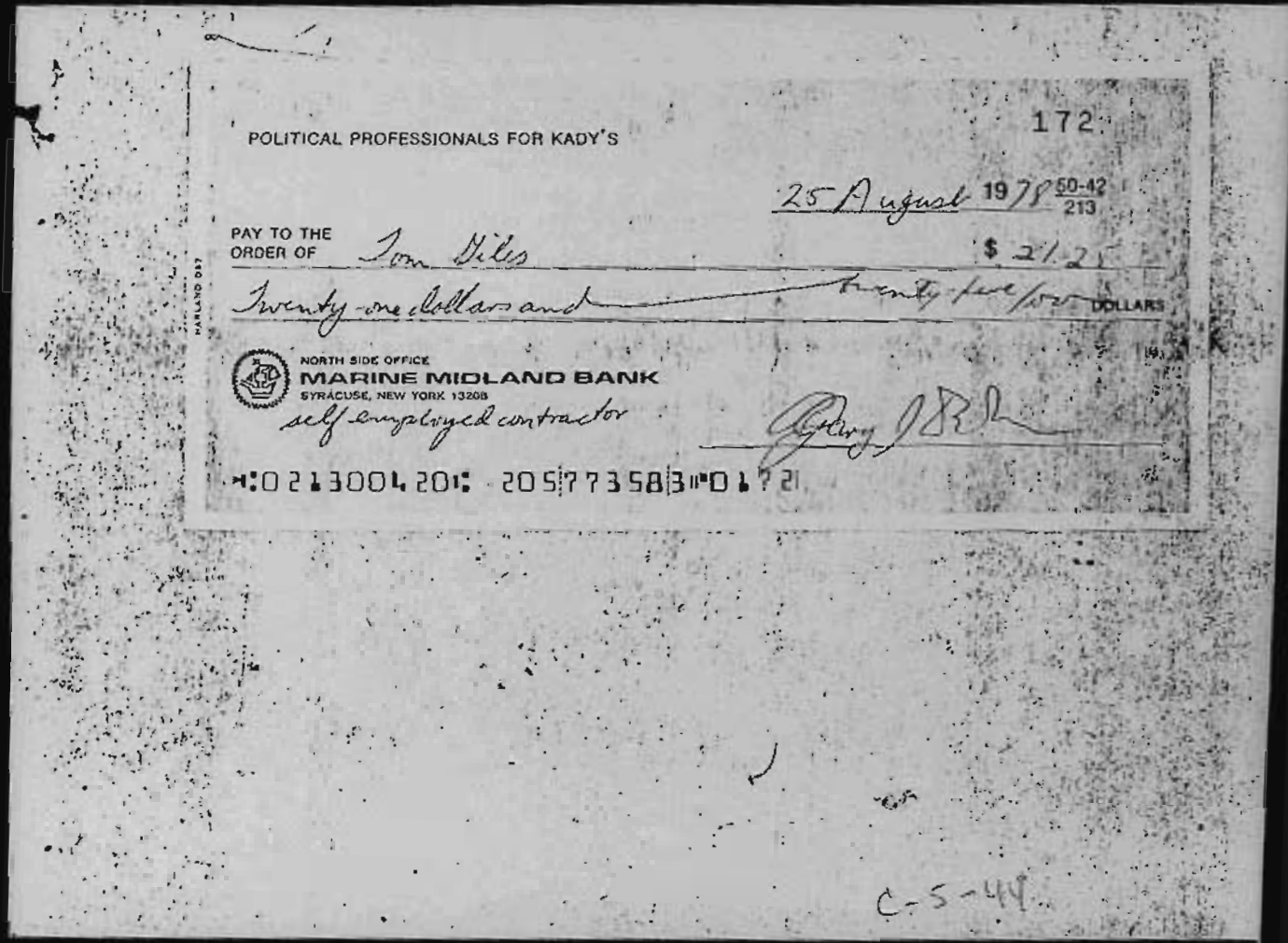
X 2.50/Hr

$13.75

Richard Love

Paid

P.D
Thomas Gibs



POLITICAL PROFESSIONALS FOR KADY'S

172

25 August 1978 50-42 213

PAY TO THE ORDER OF Tom Giles $ 21.25

Twenty-one dollars and twenty five/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

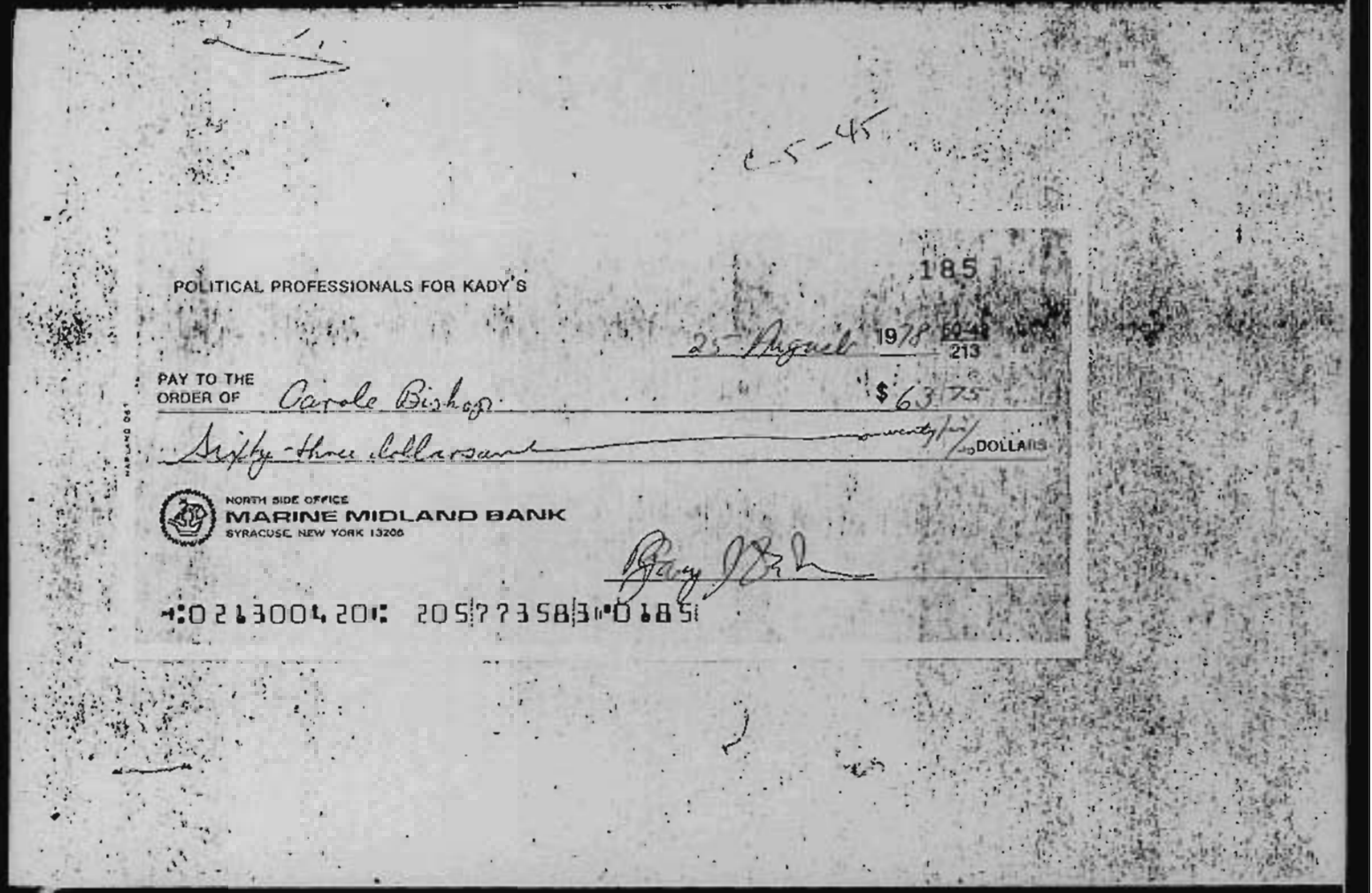
self employed contractor

⑆021300420⑆ 205773583⑈0172

C-5-44

C-5-45

185



POLITICAL PROFESSIONALS FOR KADY'S

25 August 1978 50-42/213

PAY TO THE ORDER OF Carole Bishop $63.75

Sixty-three dollars and twenty-five/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

⑆021300420⑆ 205773583⑈0185

Jim Bishop —
~~Steve~~, 9hrs Utica

Steve Brizinski —
9hrs Utica

Jim DeCaul —
9hrs Utica

$2.00 an hour.

~~$54.00~~ total

~~54.00~~ 54.00
9.75
~~54.00~~ $63.75 Total

Received for pay.

Mrs. James Bishop

165 envelopes
Carol Bishop
¢3 an envelope
C.O.

160 envelopes
Jim Rutan
¢3 an envelope
C.O

$4.8

C-5-46

184

POLITICAL PROFESSIONALS FOR KADY'S

25 August 1978 50-42/213

PAY TO THE ORDER OF Dana Umstead $ 10.00

Ten dollars and no/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

self employed subcontractor

⑆021300420⑆ 205773583⑈0184

DANA UMSTEAD

WED 8/23 1:00 - 5:00 4 hrs

x $2.50 / Hr

$10.00

Paid Dana Umstead

3 0 0 4 0 2 1 2 6 6 6

1-5

ONON ST.

ROBERTS BEAUTY
MA DINER
DRUG STORE

DELAWARE ST.
ONON CIRCLE MARKET DONTVANT
DELAWARE STORE
IRISH PUB
HIGHLANDS BAR
CABLE T.V.
STORE
BARBER SHOP
CHICO MARKETS
MIKES KEG BAR
SMOKE SHOP
STORE

DANA & DEBORA

[redacted]

[redacted]

[redacted]

[redacted]

Genesse St

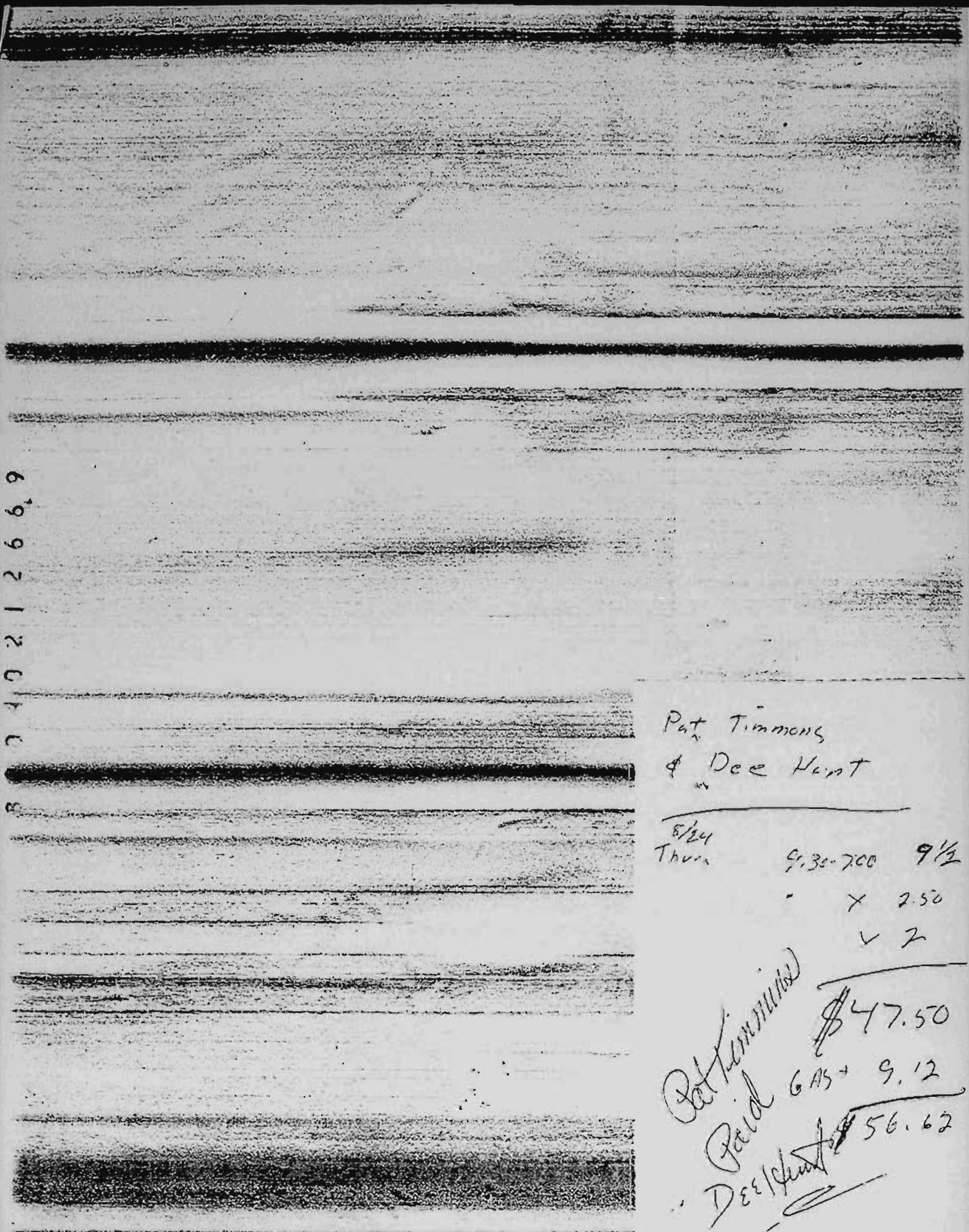
Bakery
TOPS
SUB Place
Fairmount Fair
Camillis Plaza
WestFale Plaza
all of Genesse St

Car Dealers
DO NOT Want
Them

[redacted]

[redacted]

[redacted]



Pat Timmons
& Dee Hunt

8/24
Thurs 9:30-7:00 9½
× 2.50
✓ 2

$47.50
GAS + 9.12
$56.62

Pat Timmons
Paid
Dee Hunt

B 0 4 0 2 1 2 6 6 9

Seneca Falls Poster
Western Auto
Amne Didio Shop
Hadleys Hardware
Shell Gas station
414 South
Auto Serive Center
Anderson Tires

Ovid
Mobile Station
Ron's IGA
Ovid Dinner
Ovid Laundry
Ovid Supermarket
John's Pharmacy
Ovid Liquors
Cornell Shop
Mc Gill Insurance

Watkins Sporting
Davis Dinner
Seneca Coin Wash
Jimmys Appliances

Dukes Foods
Martins Book shop
Coin Store
Texaco Station
ice Cream shop
Dairylea
Bills Hobbies
Souvenirs Gifts
Hope's Souvenirs

Montour Falls
Big M

Shell ovid

Lodi ~~Gift~~ Shop
Market Place
Texaco Stateon

Valois
exon Gas
Post office
Pizza Shop

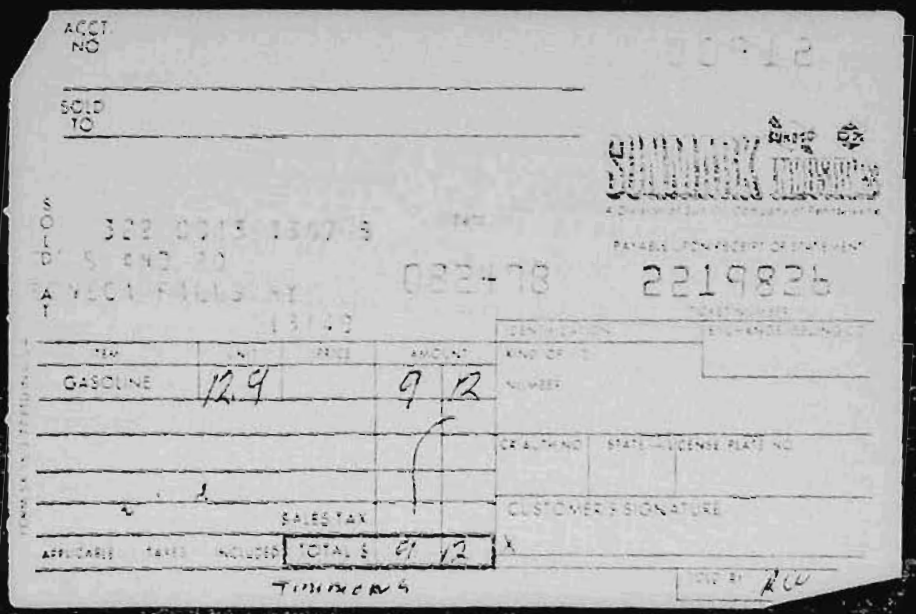
Hector ~~Post office~~
Plaza

~~[illegible]~~
Watkins Glen
4th Street Market
Corner Grill
Laundry

Odessa
Letters Market

Mecklenburg
J & H ~~Store~~ &
Station
Perry City
Kendal Tracker
Parts
Tramanburg
Marshell's
Coin Laundry
Barber shop
Village Clothies
Creation
Barber shop
Whitters Clothies
Intertaken
Holly Farm Market
Canoga Food Plaza

PAPERS IN OTHER PLACES ALSO



ACCT. NO

SOLD TO

SUNBURY TRANSPORT

A Division of Sun Oil Company of Pennsylvania

PAYABLE UPON RECEIPT OF STATEMENT

SOLD AT

322 0015 1507 S

5 AND 20

VECA FALLS NY

13140

082478

2219826

TICKET NUMBER

ITEM	UNIT	PRICE	AMOUNT	
GASOLINE	12.9		9	12
		SALES TAX		
APPLICABLE	TAXES	INCLUDED	TOTAL $ 9	12

IDENTIFICATION

EXCHANGE/SELLING CO.

KIND OF ID

NUMBER

CR AUTH NO

STATE

LICENSE PLATE NO

CUSTOMER'S SIGNATURE

X

SOLD BY RCC

TIMMONS

Fifty-six dollars and sixty two/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13203

posters self employed subcontractor [signature]

⑆021300420⑆ 205773583⑈0188

POLITICAL PROFESSIONALS FOR KADY'S

186

19 75 50-42/213

PAY TO THE ORDER OF [illegible] $ 13.75

Thirteen dollars [illegible] DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13203

[signature]

⑆021300420⑆ 205773583⑈0188

1 GA

Decathalon Society

S. Side Center (South Ave)

Crouse Hinds (Late vending & mechanics)

Bake Shop Fayette & Salina

Telephone 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 4½h.

X 2.50

13.75

Paid Rodney Mims

3 0 0 4 0 2 1 2 5 7 6

wtvh5

BROADCASTING DIVISION
MEREDITH CORPORATION

980 JAMES STREET
SYRACUSE, N.Y., 13203

CUSTOMER COPY

6018-545- 4

DATE 09/24/78

AGENCY BILLING ADDRESS

ORBESEN AND ASSOCIATES
KEVIN STRADEN
816 N.STATE STREET
SYRACUSE NY
13208

REPRESENTATIVE	SALESMAN
	LOCAL POLITICAL.
ADVERTISER	PRODUCT
CLARNC KADY/CON 3	CLARNC KADY/CON 33/D

INVOICE NO.	PAGE	BROADCAST MONTH
8910386	1	SEPTEMBER

SCHEDULE DATES
09/05/78-09/11/78

BILLING INSTRUCTIONS
STANDARD BROADCAST MONTH

SCHEDULE					AFFIDAVIT OF PERFORMANCE		ACTUAL BROADCAST						RECONCILIATION		
1 DAY	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MONTH	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 M/G FOR	12 PRODUCT/FILM NO.	13 RATE	14 REMARKS	15 DR.	16 CR.
F	728P	7	160	1	09/08	F	07:28P	30	7		YBRV-0930	160			
M	728-8R	7	160	1	09/11	M	07:44P	30	7		CON33/D	160			
											YBRV 0930				

PAID

MONTHLY COST PER CONFIRMATION 320.00

Actual Gross Billing 320.00

SUB-TOTALS

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG.

Agency Commission 48.00

TOTAL RECONCILING ITEMS

SIG. _____ WTVH

Net Amount Due (Terms: Net 30 days) 272.00

TO INSURE PROPER CREDIT, PLEASE RETURN COPY WITH PAYMENT.

Sept. 2, 1978

Rec'd $5.40 for

Mercager and $25.00

for Rent of hall

[illegible]
S.M.S.

10:12577

INVOICE NO.
059503

SYRACUSE LUMBER CO.

2700 LODI at WOLF ST. • SYRACUSE, N. Y. 13208
PHONE 474-5721
MILLWORK
LODI & WOLF STS. • PH. 422-6856

BRANCH YARDS
AUBURN LUMBER CO.
Auburn, N.Y.
PULASKI LUMBER CO
Pulaski, N.Y.
OTTO SUPPLY CO.
Syracuse, N.Y.

Lumber • Mason Supplies
Hardware • Face Brick • Paints
Roofing - Insulation
Millwork
Everything With Which To Build

DATE 9-7 19 78

SOLD TO [illegible]
[illegible] WOLF ST.
SYRACUSE, N. Y. [illegible]

SHIP TO

DRIVER

YOUR ORDER NO.

TERMS NET CASH 30 DAYS

QUANTITY	DESCRIPTION	FOOTAGE	PRICE	AMOUNT
4	Bundles 48" Wood Latt			
1	# 6 Coated Nails			

RECEIVED BY

15% Charge On All Items Returned
30 Day Limit

CUSTOMER'S COPY

Past Due Invoices Subject To 1½% Charge Monthly
(ANNUAL RATE 18%)

CUSTOMER'S COPY

Past Due Invoices Subject To 1½% Charge Monthly
(ANNUAL RATE 18%)

№ 5771

RADIO & ELECTRONICS SERVICE

401 N. TOWNSEND ST.
SYRACUSE, NEW YORK 13203
Phone 422-5707

Customer's Order No. Committee for Kadys Date 9-11-1958

M KADYS

Address 816 N. State St.

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD	PAID OUT	
	✓						

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5	30 min CASSETTES		
	RECORDING		25.00
	DUBING		5.00
			30.00
			2.10
	TAX		32.10

All claims and returned goods MUST be accompanied by this bill

Rec'd. by

GRAYARC CO., INC., BROOKLYN, N. Y. 11232

GARY BORT SIGN CO.
3645 Rt. 31
Liverpool, N. Y.
652-7919 OR 699-5443

6247- 7

Customer's Order No. _____ DATE Sept. 6 1978

SOLD TO Clarence Kadys

ADDRESS _____

SALESMAN _____ TERMS _____

CASH	CHARGE	C. O. D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT.

QUAN.	DESCRIPTION	PRICE	AMOUNT	
750	Buttons	.19	142	50
	Printing + paper			
	37.50 + 7.50		45	00
			187	50
	Tax exempt #			
	[illegible]			
	[illegible] C-9-16-			
	[illegible]			

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE Received by Adrian [illegible] Jr

4-M5413 PITTSBURGH SALESBOOK CO., PITTSBURGH, PA. 15203

SPEVAK'S WASTE MATERIALS

429 E. HIAWATHA BLVD., SYRACUSE, N. Y. 13208
(opposite ball park)

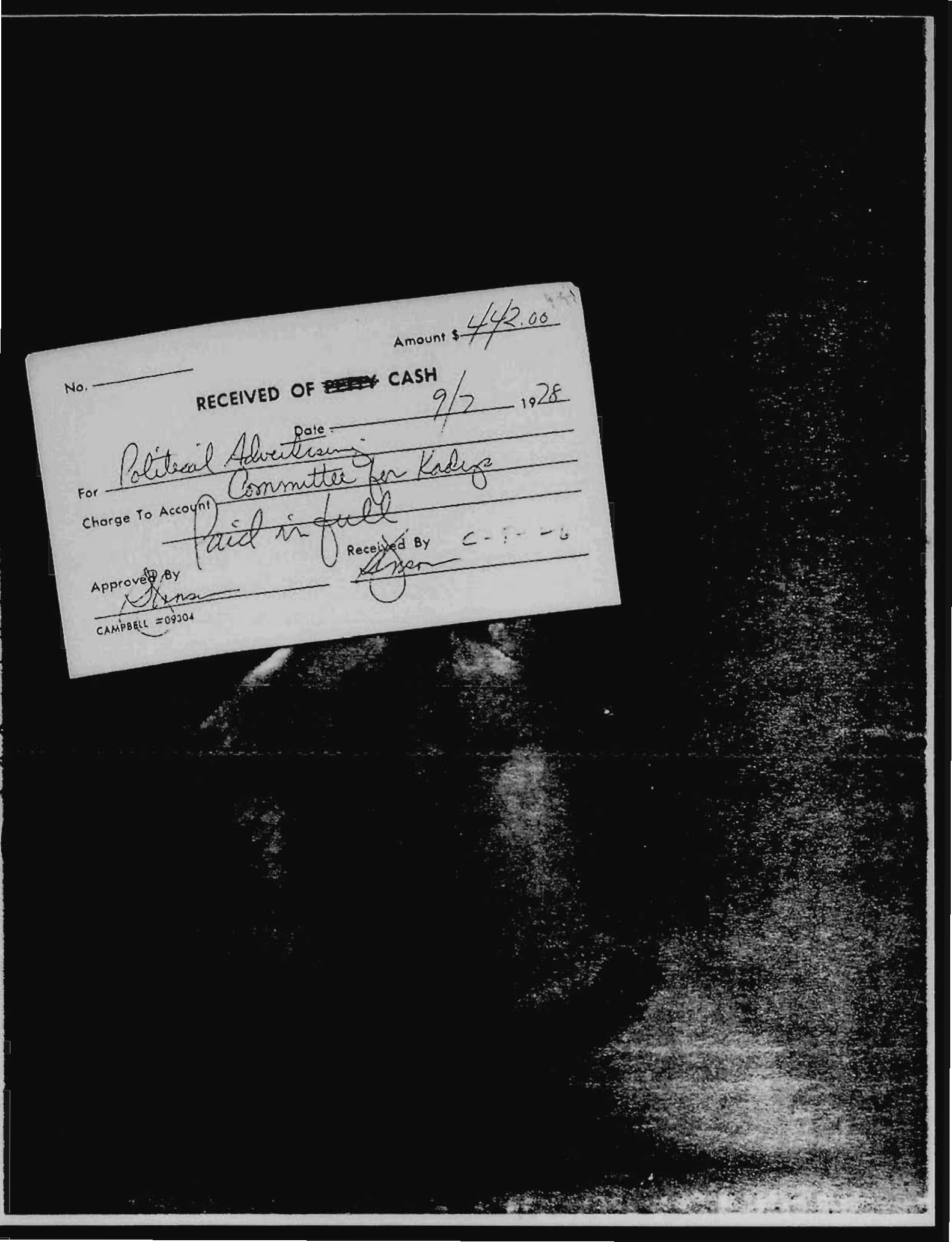
Name

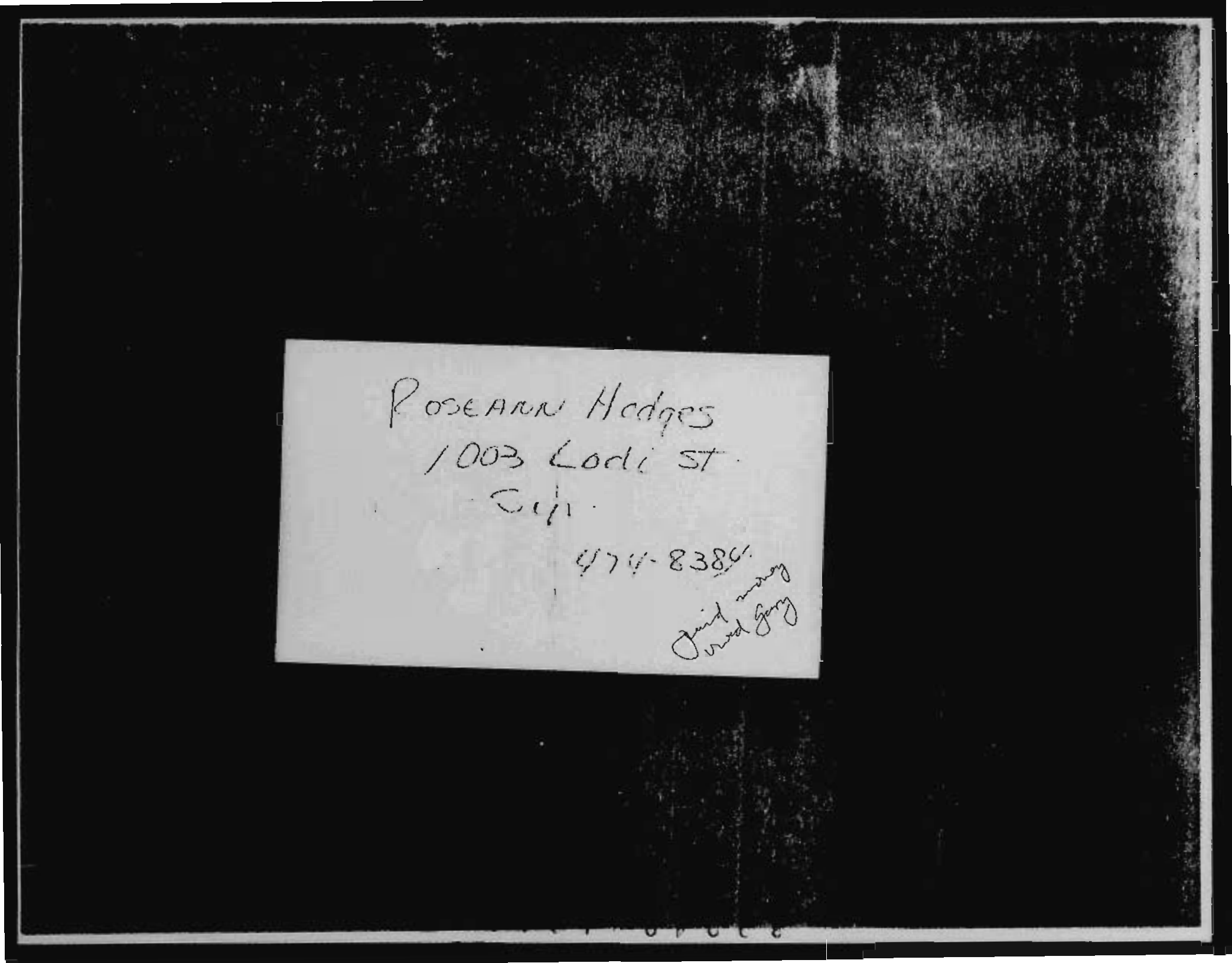
Date 9/8/78 PHONE GR 6-9029 78 JFK

255 # News
@ 1.00 cwt.
$ 2.55

Polonia
Gazette

(Received by) D.H.


No.
Amount $ 442.00
RECEIVED OF CASH
Date 9/7 1928
For Political Advertising
Committee for Kading
Charge To Account
Paid in full
Received By
Approved By
CAMPBELL 09304



Roseann Hedges
1003 Lodi St.
Sip.
474-8384

Paid money
owed Gary

7:15 — 8:45
Stuffing end.

140 —
.02
2.80

2.00
1.00
3.00

140 addressed

Add Inv.

140
.04
5.60

9/8/78

7:15 - 10:15

I O U $200 00 for balance for typesetting for Polonia.

gw

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	DATE	RECEIPT NO.	NUMBER OF SACKS	TRAYS	OTHER CONTAINERS
Syracuse, N.Y. 13270	9/7/78				

CHECK APPLICABLE BOX

- ☐ International
- ☐ 1st Class single piece rate
- ☐ Presorted 1st Class rate
- ☐ 2nd—Newspapers and magazines entered at Transient rate.
- ☒ 3rd—Circulars and other printed matter
- ☐ 3rd—Merchandise less than 16 ozs.
- ☐ 3rd—Books or catalogs of 24 pages or more, seeds, etc., less than 16 ozs.
- ☐ 4th Library rate
- ☐ Special 4th rate
- ☐ 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 No. State St. Syracuse, N.Y. 13208	422-4906	oz.		

☐ Check if non-profit under 134.5 PSM

TOTAL IN MAILING PIECES	POUNDS	RATE CHARGEABLE ☑ PIECE ☐ POUND	AT	TOTAL POSTAGE
4437			.084 ¢	$372.71

NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (If other than permit holder)

FIRST-CLASS PRESORT COMPUTATION (If applicable)

	NO. PIECES	AT	AMOUNT
PRESORTED PIECES		¢	$
RESIDUAL PIECES		¢	$
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. ☐ YES ☐ NO

SIGNATURE OF PERMIT HOLDER OR AGENT (Both principal and agent are liable for any postage deficiency incurred)	TELEPHONE NO.
[illegible] C-8-27	

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 1001).

FOR USE OF POSTAL SERVICE ONLY

WEIGHING SECTION—COMPLETE APPLICABLE PART BELOW

STATION OR UNIT	PERMIT NO.
[illegible]	4125 ☐ (Check here if company permit)

FINANCE NO.	ZIP CODE	NAME OF PERMIT HOLDER
		[illegible]

RECEIVED AND WEIGHED

DATE	TIME
5 9 21	A.M. / P.M.

☐ LETTER MAIL—*All mail normally processed through letter cases.*
☐ FLATS—*All mail normally processed through flat cases.*
☐ OTHER MAIL—*Not normally distributed in letter or flat cases.*

RCA OFFICES ONLY

NUMBER OF SACKS	NUMBER OF TRAYS	NUMBER OF OTHER CONTAINERS	CLASS	WEIGHT OF A SINGLE PIECE	NUMBER OF PIECES IN A POUND	NUMBER OF TOTAL PIECES	NUMBER OF TOTAL POUNDS
			3	.16	100	4437	44.37

FOR TOTAL MAILING	FOR PIECES QUALIFYING FOR PRESORT RATE	RATE CHARGEABLE	AT	TOTAL POSTAGE
		☑ PIECE ☐ POUND	.24 ¢	$ 372.71

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

[signature]

FINANCIAL DOCUMENT—FORWARD TO FINANCE OFFICER

☆U.S.GPO:1977-751-125

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	DATE	RECEIPT NO.	NUMBER OF SACKS	NUMBER OF TRAYS	NUMBER OF OTHER CONTAINERS
MAIN	9/8/78			11	

CHECK APPLICABLE BOX

- ☐ International
- ☐ 1st Class single piece rate
- ☐ Presorted 1st Class rate
- ☐ 2nd—Newspapers and magazines entered at Transient rate.
- ☐ 3rd—Circulars and other printed matter.
- ☐ 3rd—Merchandise less than 16 ozs.
- ☐ 3rd—Books or catalogs of 24 pages or more, seeds, etc., less than 16 ozs.
- ☐ 4th Library rate
- ☐ Special 4th rate
- ☐ Presorted Special 4th Class

NAME AND ADDRESS OF PERMIT HOLDER (Include ZIP Code)
COMITEE FOR KAOYS
FOR CONGRESS
816 N STATE
SYRACUSE 13208

TELEPHONE NO.

WEIGHT OF A SINGLE PIECE

NO. PIECES IN POUND

RCA Offices:

☐ Check if non-profit under 134.5, PSM

TOTAL IN MAILING		RATE CHARGEABLE		TOTAL POSTAGE
PIECES	POUNDS	☑ PIECE ☐ POUND	AT	
4437			.084 ¢	$ 372.71

NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (If other than permit holder)

FIRST CLASS PRESORT COMPUTATION (If applicable)

	NO. PIECES	AT	AMOUNT
PRESORTED PIECES		¢	$
RESIDUAL PIECES		¢	$
TOTAL COMPUTED NET POSTAGE			$

Mailer (other than authorized nonprofit organizations) must check here whether this total mailing made at bulk third class rate at all post offices under any name or permit, for the current calendar year, exceed 200 pieces. ☐ YES ☐ NO

SIGNATURE OF PERMIT HOLDER OR AGENT (Both principal and agent are liable for any postage deficiency incurred) | TELEPHONE NO.

[signature] 9-8-78 | 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 1001).

FOR USE OF POSTAL SERVICE ONLY

WEIGHING SECTION—COMPLETE APPLICABLE PART BELOW

STATION OR UNIT	PERMIT NO.
	☐ *(Check here if company permit)*

FINANCE NO.	ZIP CODE	NAME OF PERMIT HOLDER

RECEIVED AND WEIGHED			RCA OFFICES ONLY
DATE	TIME	☐ LETTER MAIL—*All mail normally processed through letter cases.* ☐ FLATS—*All mail normally processed through flat cases.* ☐ OTHER MAIL—*Not normally distributed in letter or flat cases.*	
	A.M. P.M.		

NUMBER OF			CLASS	WEIGHT OF A SINGLE PIECE	NUMBER OF		
SACKS	TRAYS	OTHER CONTAINERS			PIECES IN A POUND	TOTAL PIECES	TOTAL POUNDS

FOR TOTAL MAILING	FOR PIECES QUALIFYING FOR PRESORT RATE	RATE CHARGEABLE	☐ PIECE ☐ POUND	AT ¢	TOTAL POSTAGE $

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

☆ U.S. Government Printing Office: 1977—752-145

FINANCIAL DOCUMENT—FORWARD TO FINANCE OFFICER

3621589

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	DATE	RECEIPT NO.	NUMBER OF SACKS	NUMBER OF TRAYS	NUMBER OF OTHER CONTAINERS
MAIN	9/8/78			11	

CHECK APPLICABLE BOX

- ☐ 1st Class single piece rate
- ☐ Presorted 1st Class rate
- ☐ International
- ☐ 2nd—Newspapers and magazines entered at Transient rate.
- ☐ 3rd—Circulars and other printed matter.
- ☐ 3rd—Merchandise less than 16 ozs.
- ☐ 3rd—Books or catalogs of 24 pages or more, seeds, etc., less than 16 ozs.
- ☐ 4th Library rate
- ☐ Special 4th rate
- ☐ Presorted Special 4th Class

NAME AND ADDRESS OF PERMIT HOLDER (Include ZIP Code)
COMMITTEE FOR KADYS FOR CONGRESS
816 N STATE
SYRACUSE, NY 13208
☐ Check if non-profit under 134.5, PSM

TELEPHONE NO. 4224906

WEIGHT OF A SINGLE PIECE ____ oz.

NO. PIECES IN POUND

RCA Offices:

TOTAL IN MAILING		RATE CHARGEABLE		TOTAL POSTAGE
PIECES	POUNDS	☑ PIECE ☐ POUND	AT	
4437			.084 ¢	$ 372.71

NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (If other than permit holder)

FIRST-CLASS PRESORT COMPUTATION (If applicable)

	NO. PIECES	AT	AMOUNT
PRESORTED PIECES		¢	$
RESIDUAL PIECES		¢	$
TOTAL COMPUTED NET POSTAGE →			$

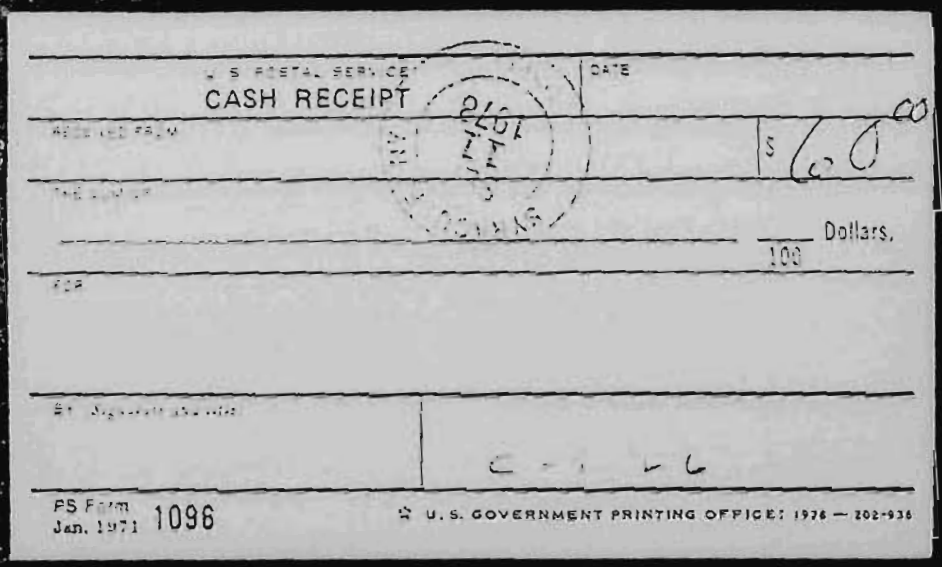
Mailer (other than authorized nonprofit organizations) must check here whether his total mailings made at bulk third-class rates at all post offices, under any name or permit, for the current calendar year, exceed 250,000 pieces. ☐ YES ✓

SIGNATURE OF PERMIT HOLDER OR AGENT (Both principal and agent are liable for any postage deficiency incurred) Barry J. Kadys

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 (18 USC 1001).



U. S. POSTAL SERVICE

CASH RECEIPT

DATE

RECEIVED FROM

$ 60.00

THE SUM OF

Dollars,

100

FOR

BY Signature and title

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. 1175

POST OFFICE	DATE	RECEIPT NO.	NUMBER OF SACKS	TRAYS	OTHER CONTAINERS
MAIN	9/7/78			13	

CHECK APPLICABLE BOX

- ☐ International
- ☐ 1st Class single piece rate
- ☐ Presorted 1st Class rate
- ☐ 2nd—Newspapers and magazines entered at Transient rate.
- ☐ 3rd—Circulars and other printed matter.
- ☐ 3rd—Merchandise less than 16 ozs.
- ☐ 3rd—Books or catalogs of 24 pages or more, seeds, etc., less than 16 ozs.
- ☐ 4th Library rate
- ☐ Special 4th rate
- ☐ 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, N.Y. 13208	4224906	oz.		

☐ Check if non-profit under 134.5, PSM

TOTAL IN MAILING		RATE CHARGEABLE		TOTAL POSTAGE
PIECES	POUNDS	☑ PIECE ☐ POUND	AT	
6076			.084	$ 510.39

NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (If other than permit holder)

FIRST-CLASS PRESORT COMPUTATION (If applicable)

	NO. PIECES	AT	AMOUNT
PRESORTED PIECES			$
RESIDUAL PIECES			$
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. ☐ YES ☑ NO

SIGNATURE OF PERMIT HOLDER OR AGENT (Both principal and agent are liable for any postage deficiency incurred) [signature] 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 (18 USC 1941).

FOR USE OF POSTAL SERVICE ONLY

WEIGHING SECTION—COMPLETE APPLICABLE PART BELOW

STATION OR UNIT: [illegible]	PERMIT NO. 1175 ☐ *(Check here if company permit)*
...CE NO. / ZIP CODE	NAME OF PERMIT HOLDER: [illegible] KADYS
RECEIVED AND WEIGHED — DATE: 7-7-78 — TIME: A.M. / P.M.	☒ LETTER MAIL—*All mail normally processed through letter cases.* ☐ FLATS—*All mail normally processed through flat cases.* ☐ OTHER MAIL—*Not normally distributed in letter or flat cases.* — RCA OFFICES ONLY

NUMBER OF: SACKS	TRAYS	OTHER CONTAINERS	CLASS	WEIGHT OF A SINGLE PIECE	NUMBER OF: PIECES IN A POUND	TOTAL PIECES	TOTAL POUNDS
	13		3	.16	100	3835	60.35

IN TOTAL MAILING	FOR PIECES QUALIFYING FOR PRESORT RATE	RATE CHARGEABLE	☒ PIECE ☐ POUND	AT .084 ¢	TOTAL POSTAGE $ 3[illegible]
		FIRST-CLASS PRESORT COMPUTATION *(If applicable)*			$ 516.[illegible]
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

[illegible signature]

FINANCIAL DOCUMENT—FORWARD TO FINANCE OFFICER

☆U.S. Government Printing Office: 1977—752-145

POST OFFICE: MAIN | DATE: 9/7/78 | CHECK OR SCALE BOX | SACK | TRAY: 13 | OTHER CONTAINER

CHECK FOR SCALE BOX

☐ International | ☐ Presorted First Class rate | ☐ Special rate for certain articles of a nonprofit character bearing no printed matter | ☐ Special rate for books, catalogs, etc., not over 10 lbs. | ☐ 4th Class rate | ☐ Special 4th rate | ☐ Presorted Special 4th Class

NAME AND ADDRESS OF PERMIT HOLDER (Include ZIP Code)	TELEPHONE NO.	WEIGHT OF A SINGLE PIECE	NO. PIECES IN POUND	RATE Multiplier
COMMITTEE FOR KADYS FOR CONGRESS 811 N STATE ST. SYRACUSE, N.Y. 13208	422-4906			

TOTAL WEIGHT	AT	TOTAL CHARGEABLE	AT	TOTAL POSTAGE
6076			.084	$510.39

☐ Check if postage affixed by USPS

NAME AND ADDRESS OF FOUNDATION FOR WHICH ALLOCATION IS CLAIMED (If other than permit holder)

TOTAL WEIGHT	AT	AMOUNT
		$

TOTAL WEIGHT	AT	AMOUNT
		$

TOTAL WEIGHT	AT	AMOUNT
		$

Mailer (other than authorized nonprofit third class rates at all post offices) certifies that the matter mailed under this permit is entitled to the rate claimed. ☐ YES

SIGNATURE OF PERMIT HOLDER OR AGENT AUTHORIZED TO SIGN | TELEPHONE NO

Gary Kadys | 422-4906

PS Form 3602
May 1978

1175

MAIN | 9/7/78

CHECK FOR SCALE BOX

☐ International

NAME AND ADDRESS OF PERMIT HOLDER (Include ZIP Code)	TELEPHONE NO.	WEIGHT OF A SINGLE PIECE	NO. PIECES IN POUND	RATE Multiplier
COMMITTEE FOR KADYS FOR CONGRESS 811 N STATE SYRACUSE, N.Y. 13208	422-4906			

TOTAL WEIGHT	AT	TOTAL CHARGEABLE	AT	TOTAL POSTAGE
6076			.084	$510.39

☐ Check if postage affixed by USPS

NAME AND ADDRESS OF FOUNDATION FOR WHICH ALLOCATION IS CLAIMED (If other than permit holder)

TOTAL WEIGHT	AT	AMOUNT
		$

TOTAL WEIGHT	AT	AMOUNT
		$

TOTAL WEIGHT	AT	AMOUNT
		$

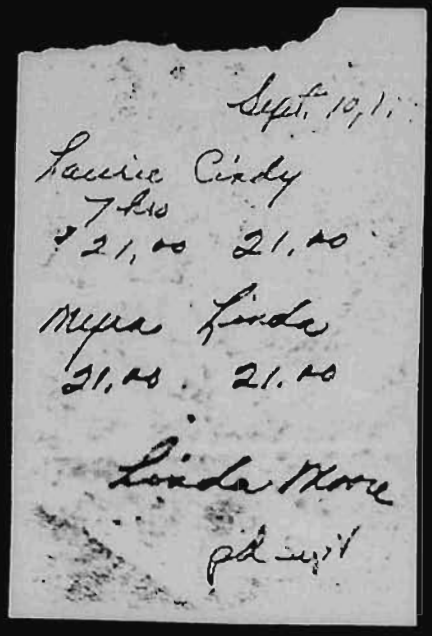
Mailer (other than authorized nonprofit third class rates at all post offices) certifies that the matter mailed under this permit is entitled to the rate claimed. ☐ YES

SIGNATURE OF PERMIT HOLDER OR AGENT AUTHORIZED TO SIGN | TELEPHONE NO

Gary Kadys | 422-4906

PS Form 3602
May 1978

8021-04



Sept. 10, 1[illegible]

Laurie Cindy
7 hrs
$21,00 21,00

Myra Linda
21,00 21,00

Linda Moore
pd sept

FRI. 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 2nd.

9	Wide World Sports	$ 75.00	[illegible]
5	[illegible]	[illegible]	[illegible]
8	[illegible]	[illegible]	[illegible]
8	[illegible]	[illegible]	[illegible]
8	[illegible]	[illegible]	[illegible]
8	[illegible]	[illegible]	[illegible]
8	[illegible]	[illegible]	[illegible]

Sun. Sept 3rd

Newspaper ad $400.00

3	Big event	$ 550.00	9-11
9	In Search Of	$ 195.00	6:30-7:00
5	All in the Family	$ 950.00	9-11
9	Wide World of Sports	$ 175.00	4:30-6:30

FRI. September 1st

WHEN Radio	4 spots	drive-time	approx 100.00
WSYR Radio	4 spots	drive time	100.00
WNTQ-WMDR	4 spots	drive time	80.00
Post Standard	$300.00 ad		
Herald Journal			

Sat. Sept ~~1st~~ 2nd.

		Rate	Time
(9)	Wide World Sports	$175.00	4:30-6:00
(5)	Best of Hollywood	$80.00	2-4
(3)	Major League Baseball	195.00	2-6
(3)	Hee Haw	$200.00	
(9)	What's Happening	400.00	
(7)	Lawrence Welk	$150.00	

Sun - Sept 3rd

Newspaper ad ~~$2~~ $400.00

(3)	Big event	$550.00	9-11
(9)	In Search Of	$195.00	6:30-7:00
(5)	All in the Family	$430.00	9-11
(7)	Wide World of Sports	$175.00	4:30-6:30

9/15/78

I've been paid in full

Barbara Goodman

8 0 0 2 1 2 5 9 3

1) Jerry Alberts *	PAID	Lincoln B. fairmont 186.75
2) Barbara	PAID	97.50
3) Connie Vanderbeest	PAID	23.50
4) Ann Richards	PAID	5.34
5) Pat Steen	PAID	14.64
6) Companion, Millie	PAID	22.50
7) Martha Quigley	PAID	6.00
8) Ellenor Hardman	PAID	31.20
[illegible]	PAID	21.00

9) Francois Racine - -

10) Dave Jon. Wash - - -

Sept 11th, 1978

Received for balance of
Bill $423.10

Writing and addressing
envelopes. Complete

[illegible] 9/11/78 [illegible]

C-7-18

1) Jerry Alberts *	PAID	Lincoln Dr. Fairmont 186.75
2) Barbara	PAID	97.50
3) Connie Vanderhoof	PAID	23.50
4) Ann Richards	PAID	5.34
5) Pat Stein	PAID	14.6
6) Companion, Milli	PAID	22.50
7) Martha Quigley	PAID	6.00
8) Ellenor Nadeau	PAID	21.5
	PAID	21.00

Workers paid Sept 8th, 1978

Sept 1st Parade + ga	4hrs x $3	$12.00
Addressing Envelope		
	1-500 No 3 =	15.00
	1-500 No 4's =	15.00
Sept 5th Sorting $3 - 4hrs		12.00
Sept 6th Sorting 3hrs $3		9.00
		$63.00

Barbara is working hours and last of addressing

Barbara Goodnow

Receipt for the above amount

	$63.00
Mailing, stuffing writing stickers	360.40
	$423.40 total
	54.00
	477.40
	45.00
	$523.10
	700.00
	423.10

Received 9-9-78
$700.00 on account
To Seth Bill.

Sept 8th, 1978

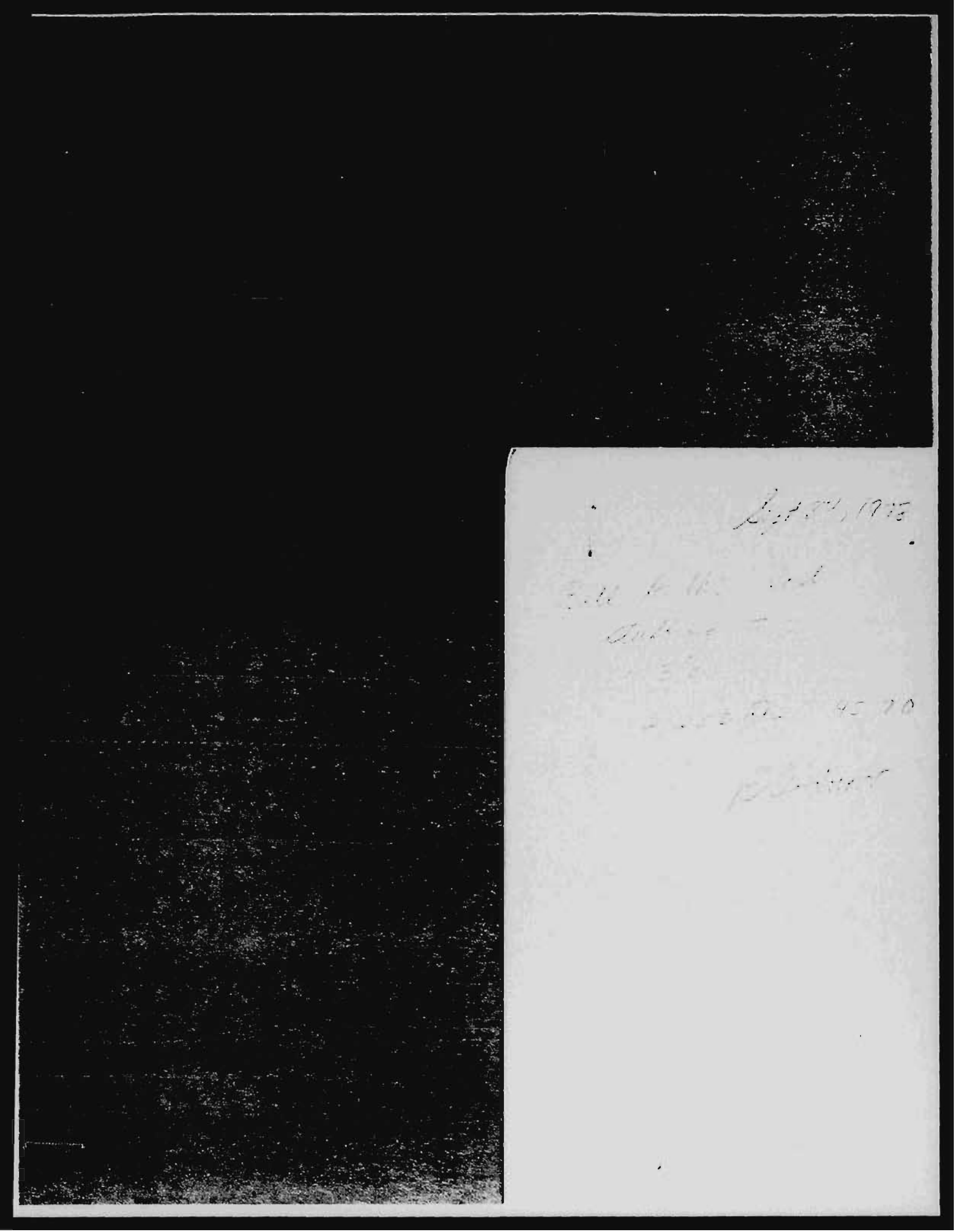
Envelope stuffing for No #2 mailing	4,020 finished x02	80.40
1 lot of #1 mailing	8,000	160.00
total		240.40
#3's 2,700 more stuffing		54.00
		294.40

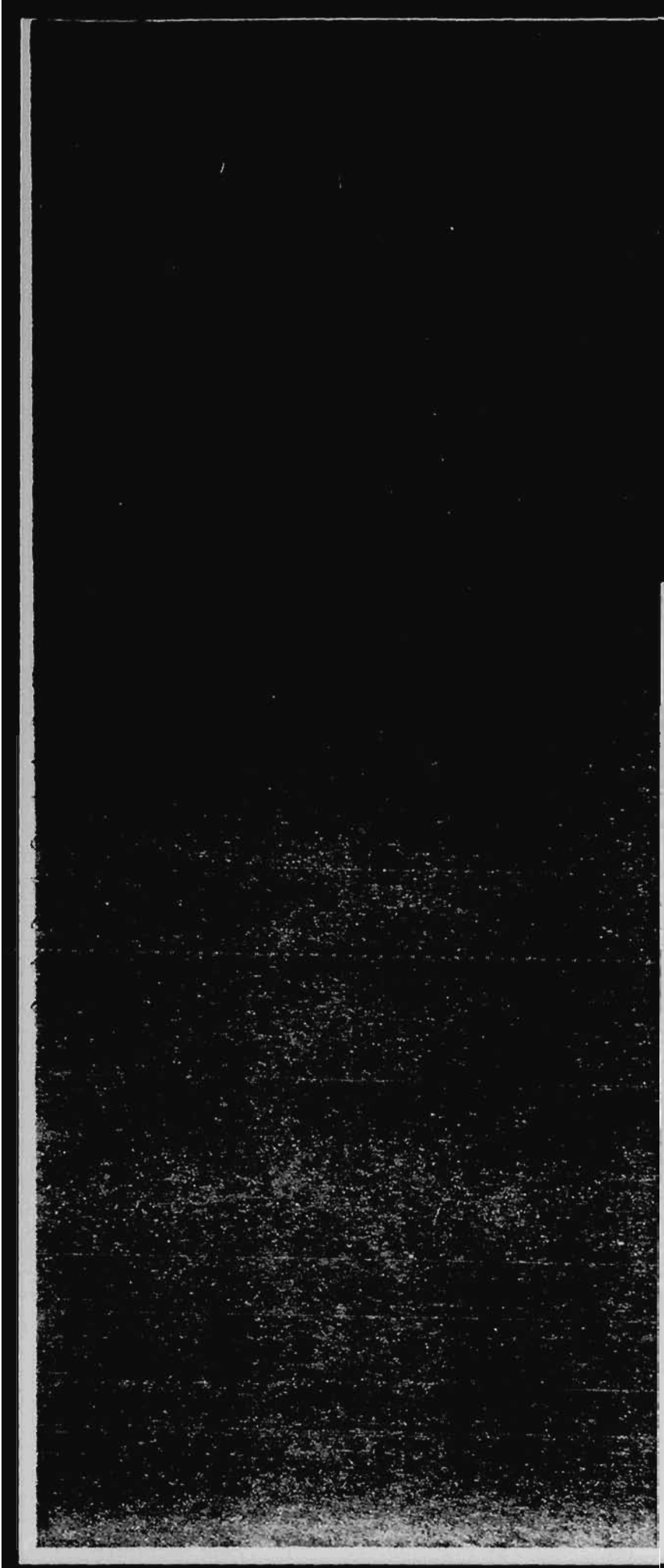
Addressing of Label: For Gazette	4,000 done 03	
total	$120.00	$120.00

for Barbara Goodman's work crew	360.40
	54.00
	$414.40

there may be towards a total of 14700 —

Barbara Goodman





820

850 labels
(2 sets)

turned in 9/5/78
% Chris Kiarda

Marcus Grandau
[illegible] Vanda Dr
[illegible] NY 2031

1319

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

9-9 19 78 50-33 213

PAY TO THE ORDER OF Syracuse Postmaster $ 254 94

Two Hundred fifty four and 94/100 DOLLARS

Merchants Bank A Charter New York Bank
The Merchants National Bank & Trust Company of Syracuse
Syracuse, New York 13201

Clarence Kadys

MEMO

⑈021300331⑈ 202-00 2993⑈

1317

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

9-11 19 78 50-33 213

PAY TO THE ORDER OF Syracuse Postmaster $ 316 39

Three Hundred sixteen and 39/100 DOLLARS

Merchants Bank A Charter New York Bank
The Merchants National Bank & Trust Company of Syracuse
Syracuse, New York 13201

Clarence Kadys

MEMO

⑈021300331⑈ 202-00 2993⑈

No 172

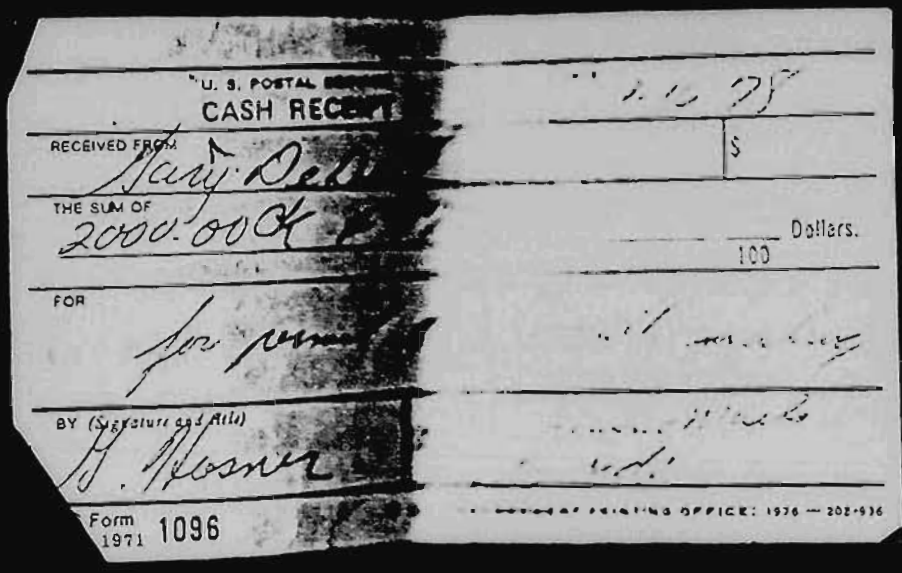
SYRACUSE, N.Y. Sept 9 19 78 50-46 213

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

Clarence Kadys



U. S. POSTAL [illegible]

CASH RECE[illegible]

RECEIVED FROM Gary Del[illegible]

THE SUM OF 2000.00 OK [illegible]

FOR for [illegible]

BY (Signature and title) G. Hosner

Form 1971 1096

[illegible] 78

$

Dollars.

100

[illegible]

[illegible] 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 permmit # 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 Septembar. 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.

468-5942
Linda Moore-

Paid by Clarence

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 permmit # 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 Septembar. 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 NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	TOTAL MONTHLY CHARGES ON THIS PAGE	ENDING BALANCE
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	472MC	✓1400	✓99938	300000	199080

8 0 0 0 2 1 2 7 1 3

Clarence Kadys 7/18/78
gave me $110
Clay Dibesen
petitions

CS-1

Received from
Clarence Kadyp
$200.00
6 July 78

8 0 4 0 2 1 2 7 1 5

Rec'd $200. C.K.

18 July, 1978

CR4

[redacted]

8 0 4 0 2 1 2 7 1 6

[illegible], 19[illegible]

[illegible]
[illegible] State St.
[illegible], N.H. [illegible]

[illegible]

[illegible] dinner party
[illegible] Country Club. (Paid
[illegible])

[illegible],

Clay Orbeser
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 ~~dated~~ 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

3004021717

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?

0 0 0 1 4 7 1 3

3 0 0 4 0 2 1 2 7 1 9

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			
07-31-78	08-15-78	205	77358	3	30

2567.31

POLITICAL PROFESSIONALS
FOR KADY'S
816 NORTH STATE ST
SYRACUSE NY 13200

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.

		DEBITS		CREDITS		TOTAL MONTHLY CHARGES ON THIS PAGE	ENDING BALANCE
199080	70	630749	13	388400			43269

DATE	CHECKS	LISTED IN ORDER	PAID	LEFT TO RIGHT	DEPOSITS	NEW BALANCE
08-01-78	√1950	√4550				1925
08-02-78	√2150	√3000	√3200			1842
08-03-78	√1500	√1800	√2300	√2550		
	√2550	√4000	√4000	√10700		
	√73000					818
08-04-78	√600	√770	√900	√900	√50000	
	√1700	√2400	√2475	√2700	√300000	
	√2850	√10000	√12000	√200000		1945
08-07-78	√1000	√1500	√1500	√2250		
	√2250	√4900	√7050	√7500		
	√9500	√9600	√61000			8648
08-08-78	√700	√1000	√1200	√1350		
	√2000	√2250	√4000	√6950		
	√9300	√11700				4603
08-09-78	√2100	√3600	√4650	√38376		
	400SC					309
08-10-78	√3000	√3600	√4000	1200SC		1489
08-11-78	√4600	400SC			√3000RE	
					√3600RE	
					√4000RE	
					√2000	729
08-14-78	√3000	√4000	√4500	√5700BE	√4600RE	
	1600SC				√2000	
					√2000	1749
08-15-78	√3828	√4350	√6450	√7050	√3000RE	
	√9450	√9450	2400SC		4000RE	
					√4500RE	
					√5700RE	4326

3 0 0 4 0 2 1 2 7 2 0



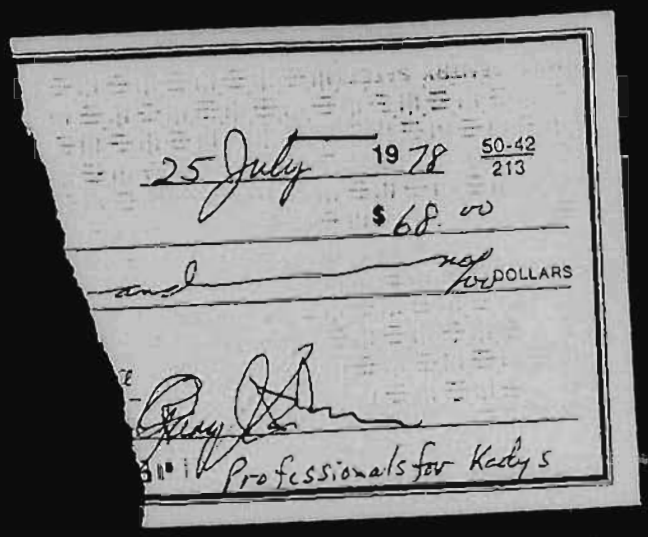
PAY TO THE ORDER OF Kelly Services

Sixty-eight Dollars

MARINE MIDLAND BANK

MEMO Gathering signatures paid in full

⑆0213⑈0042⑆ 205⑈77358⑈

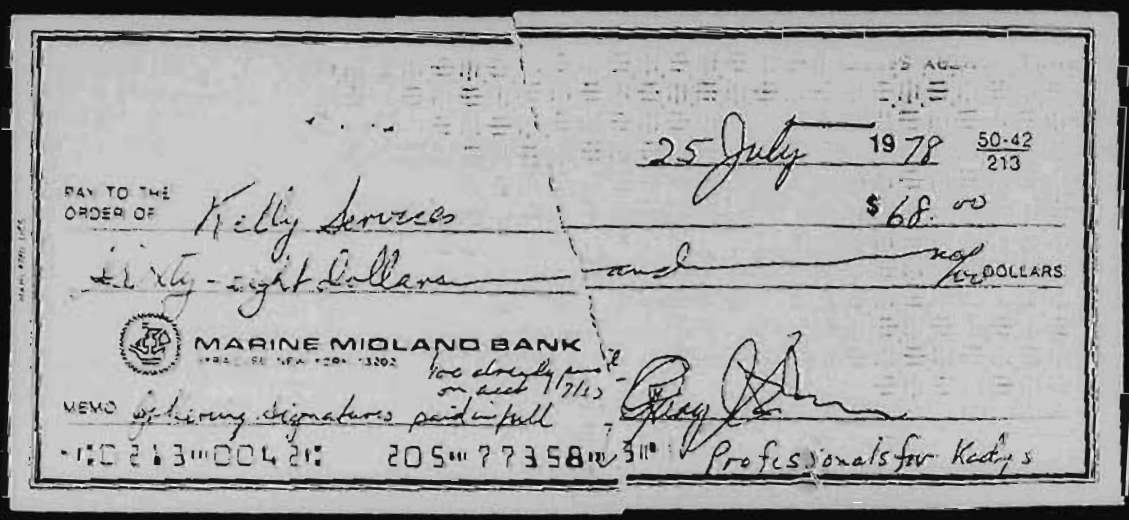


25 July 1978 50-42/213

$68.00

and no/100 DOLLARS

Professionals for Kadys



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
ITHACA, NEW YORK 13202

Too already paid on acct 7/15

MEMO Gathering signatures paid in full

Professionals for Kathys

⑆0213⑈0042⑆ 205⑈77358⑈3⑈

[redacted]

MARINE MIDLAND BANK

[redacted] 62 01E D****525.00

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

32639

MARINE MIDLAND BANK

[illegible] 20-7[illegible] $\frac{5842}{205}$ 29 029 D****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

33539

[redacted]

MARINE MIDLAND BANK

[redacted]

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

[redacted]

MARINE MIDLAND BANK

[redacted]

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

[redacted]

MARINE MIDLAND BANK

[redacted]

DATE AMOUNT

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TRANSACTION RECEIPT

ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION
COLLECTION, AND RULES OF THE BANK
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33539

MARINE MIDLAND BANK

DATE AMOUNT

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COLLECTION AND RULES OF THE BANK
AS OF THE ABOVE DATE

33539

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 ~~just~~ 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

8004212729

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

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 NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	TOTAL MONTHLY CHARGES ON THIS PAGE	ENDING BALANCE
199080	70	630749	13	388400		4326900

DATE	CHECKS ---- LISTED IN ORDER	PAID ---- LEFT TO RIGHT	DEPOSITS	NEW BALANCE
08-01-78	✓1950 ✓4550		30000 OD	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	✓4600RE	
	1600SC		✓2000	
			✓2000	1749100
08-15-78	✓3828 ✓4350	✓6450 ✓7050	✓3000RE	
	✓9450 ✓9450	2400SC	4000RE	
			✓4500RE	
			✓5700RE	4326900

[redacted]

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

DATE AMOUNT

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ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION
COLLECTION AND RULES OF THE BANK
AS OF THE ABOVE DATE

32520

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.

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POLITICAL PROFESSIONALS
FOR KADY'S
816 NORTH STATE ST
SYRACUSE NY 13208

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	TOTAL MONTHLY CHARGES ON THIS PAGE	ENDING BALANCE
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

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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2. Procedures for balancing your statement.

POLITICAL PROFESSIONALS
FOR KADY'S
216 NORTH STATE ST
SYRACUSE NY 13208

BALANCE FORWARD	DEBITS NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	TOTAL MONTHLY CHARGES ON THIS PAGE	ENDING BALANCE
8233000	11	115031	3	91258	2005	11610300

DATE	CHECKS - - - - - LISTED IN ORDER	PAID - - - - LEFT TO RIGHT	DEPOSITS	NEW BALANCE
08-31-78	20540	30000 ✓3000	✓4368 10736RE	
	✓9056	✓13200 ✓18161	✓19076 20522RE	
	✓19413	✓20152 36000C	50000RE	11610300

FRED'S SPORT MOTORS, INC.
2156 ERIE BLVD. EAST
SYRACUSE, N. Y. 13224

924

8-26 1978 50-38 / 213

PAY TO THE ORDER OF Clarence Kadyp Campaign Committee $20 00/100

twenty and 00/100 DOLLARS

FIRST TRUST
Deposit Company
OFFICE

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 ADDRESEE

Businessmen for Kadys
816 North State Street
Syracuse, New York 13208



MARINE MIDLAND BANK

AUG 11 '78 $\frac{5042}{205}$ 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

8 0 0 4 0 1 2 7 3 8

Checking acct

CHECKING ACCOUNT DEPOSIT TICKET

POLITICAL PROFESSIONALS FOR KADY'S

DATE 11 Aug 1978

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT 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 →	28	00
CHECKS		
TOTAL	28	00

033

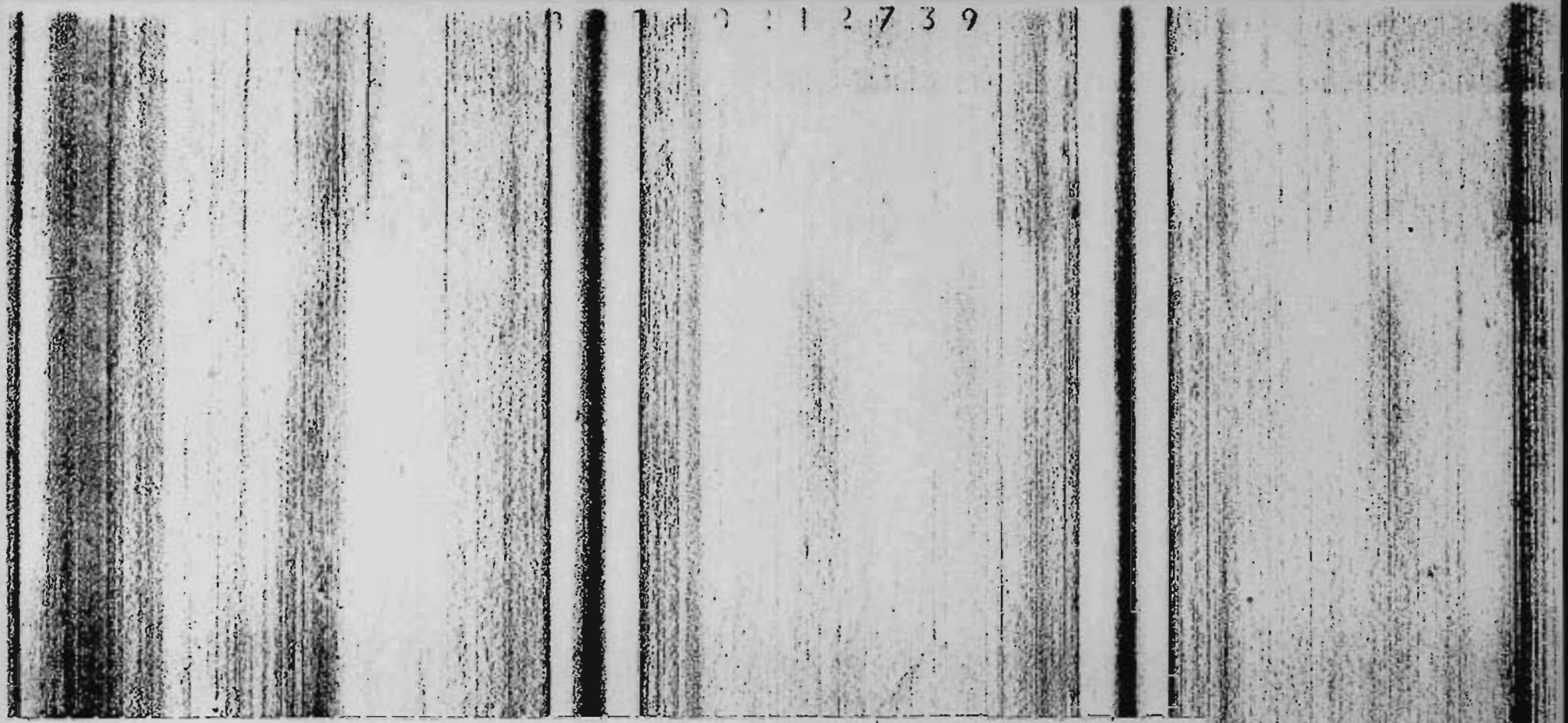
50-42
213

USE OTHER SIDE FOR ADDITIONAL LISTING
ENTER TOTAL HERE

BE SURE EACH ITEM IS PROPERLY ENDORSED

HARLAND C70

205773583 5



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 →

42 91 OD

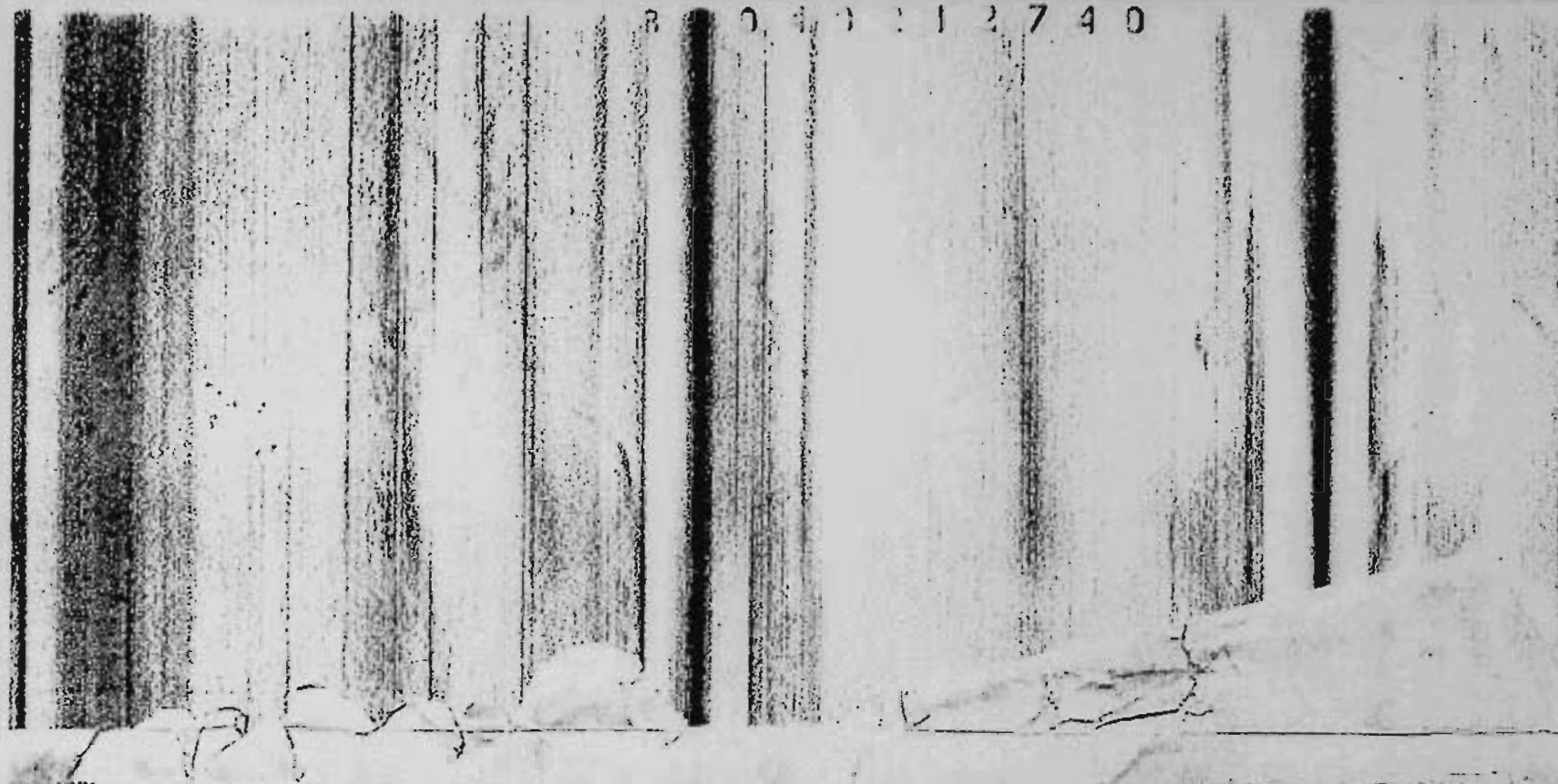
*PLEASE DEDUCT THE **AMOUNT OF CHARGE** FROM YOUR CHECKBOOK BALANCE

205	77358	3	12	12 00
ACCOUNT NUMBER			T C	* AMOUNT OF CHARGE

APPROVED BY: _____
SIGN IN FULL

CHECKS PRESENTED	
30.00	36.00
40.00	
TOTAL AMOUNT OF CHECK(S)	106.00

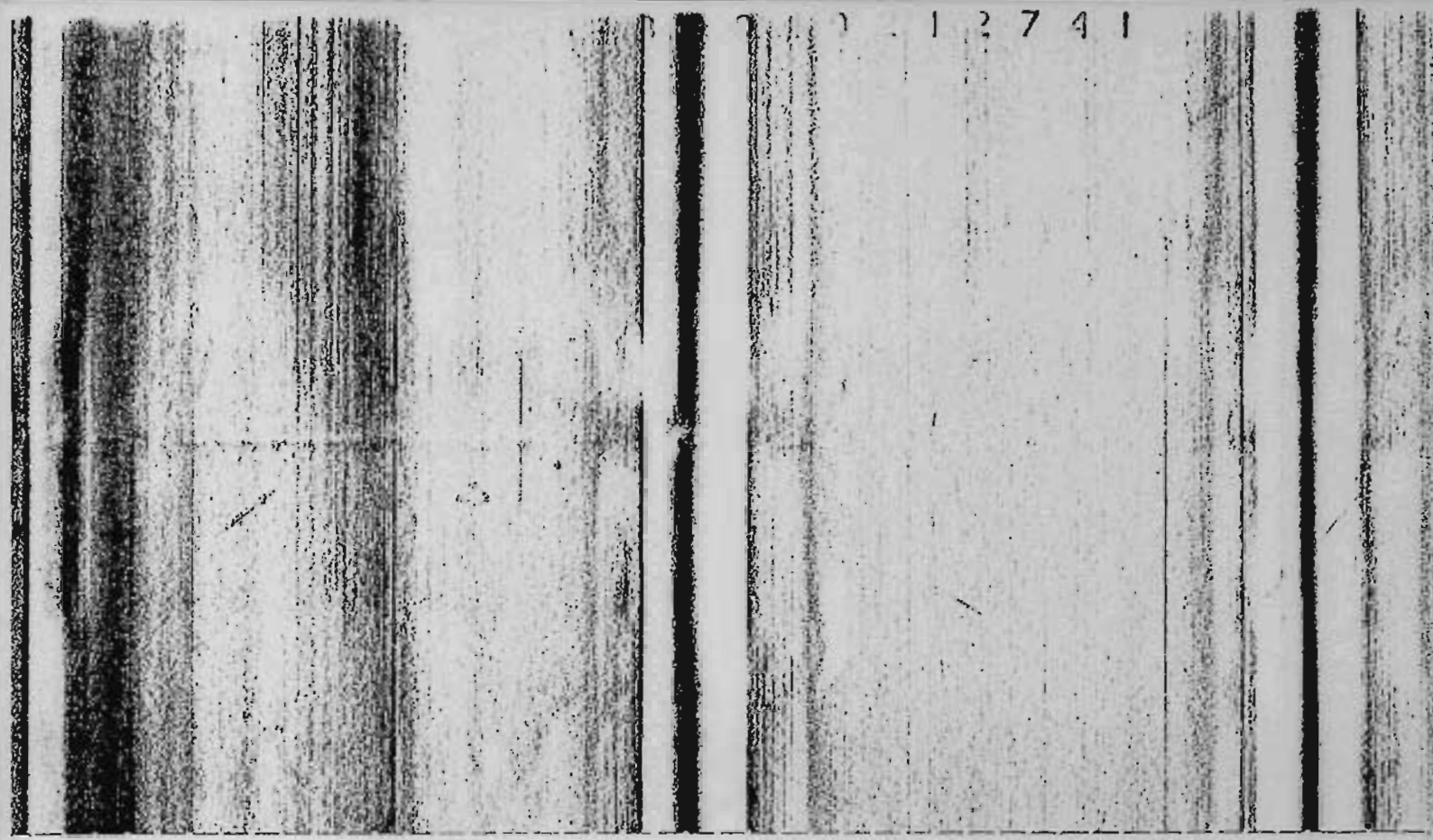
POLITICAL PROFESSIONALS
FOR KADY'S
816 NORTH STATE ST
SYRACUSE NY 13208



MARINE MIDLAND BANK
P. O. BOX 4884
SYRACUSE, NEW YORK 13221



12741



MARINE MIDLAND BANK CENTRAL

NORTH SIDE OFFICE
AUGUST 14, 1978

205	77358	3	12	1600
ACCOUNT NUMBER			I C	* AMOUNT OF CHARGE

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

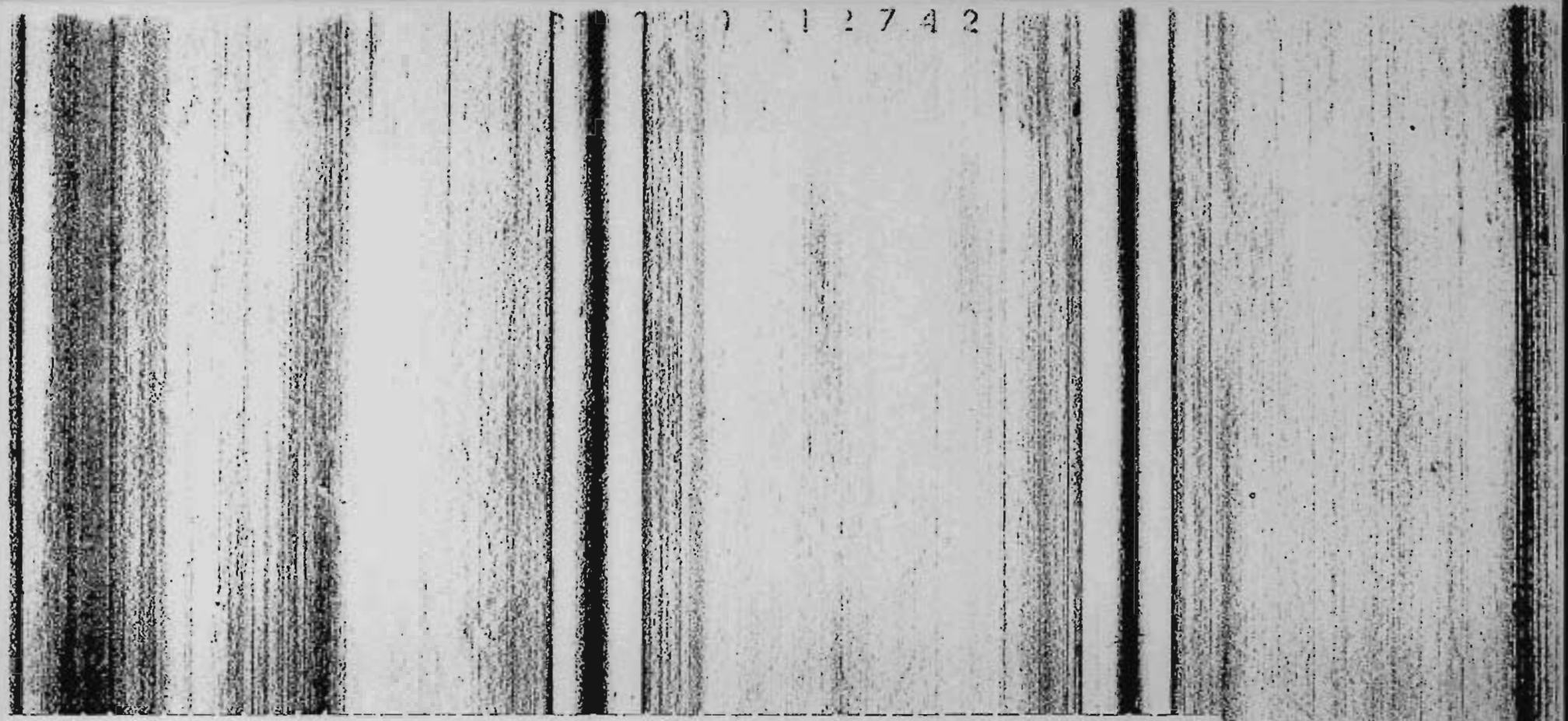
291
Ob

APPROVED BY: _____
SIGN IN FULL

*PLEASE DEDUCT THE **AMOUNT OF CHARGE** FROM YOUR CHECKBOOK BALANCE.

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



MARINE MIDLAND BANK CENTRAL

NORTH SIDE OFFICE

AUGUST 11, 1978

205	77358	3	12	4 00
ACCOUNT NUMBER			T C	* AMOUNT OF CHARGE

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

26 91 CR

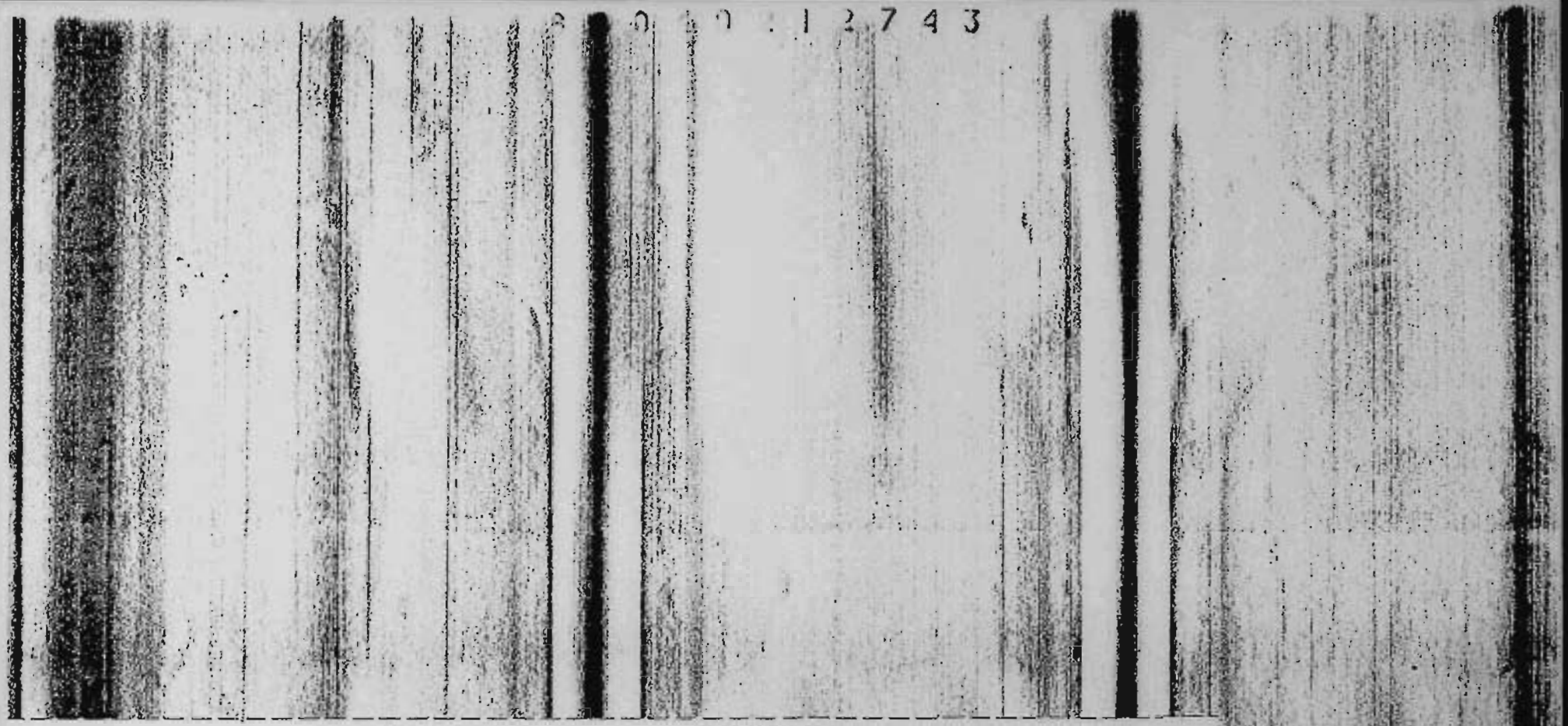
*PLEASE DEDUCT THE **AMOUNT OF CHARGE** FROM YOUR CHECKBOOK BALANCE.

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

8 0 0 0 1 2 7 4 3



MARINE MIDLAND BANK CENTRAL

NORTH SIDE OFFICE
AUGUST 9, 1978

205	77358	3	12	4 00
ACCOUNT NUMBER			T C	* AMOUNT OF CHARGE

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

30	91

*PLEASE DEDUCT THE AMOUNT OF CHARGE FROM YOUR CHECKBOOK BALANCE.

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 13208

3 0 2 0 4 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 Stopped	6. Drawn Against Uncollected Funds	9. Missing Endorsement	12. Other Reason-Explained

NO.	MAKER	AMOUNT
1	50-42 Political Professionals for Kady's	64.50

DATE	PREPARED BY	APPROVED BY	ACCOUNT NUMBER	TOTAL AMOUNT
8-28-78	dmn		235 19624 0	64 50

CUSTOMER COPY

Patty May
612 Walberta
Syracuse, New York 13219

DO NOT WRITE BELOW THIS LINE

⑈235⑈19624⑆0⑈

[illegible] 7.00 [illegible]

[illegible]

[illegible]

[illegible]

8 0 0 4 0 2 1 2 7 4 5

3 0 0 4 0 2 1 2 7 4 6

MARINE MIDLAND BANK CENTRAL

NORTH SIDE OFFICE

AUGUST 31, 1978

205	77358	3	12	3600
	ACCOUNT NUMBER		I C	* AMOUNT OF CHARGE

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

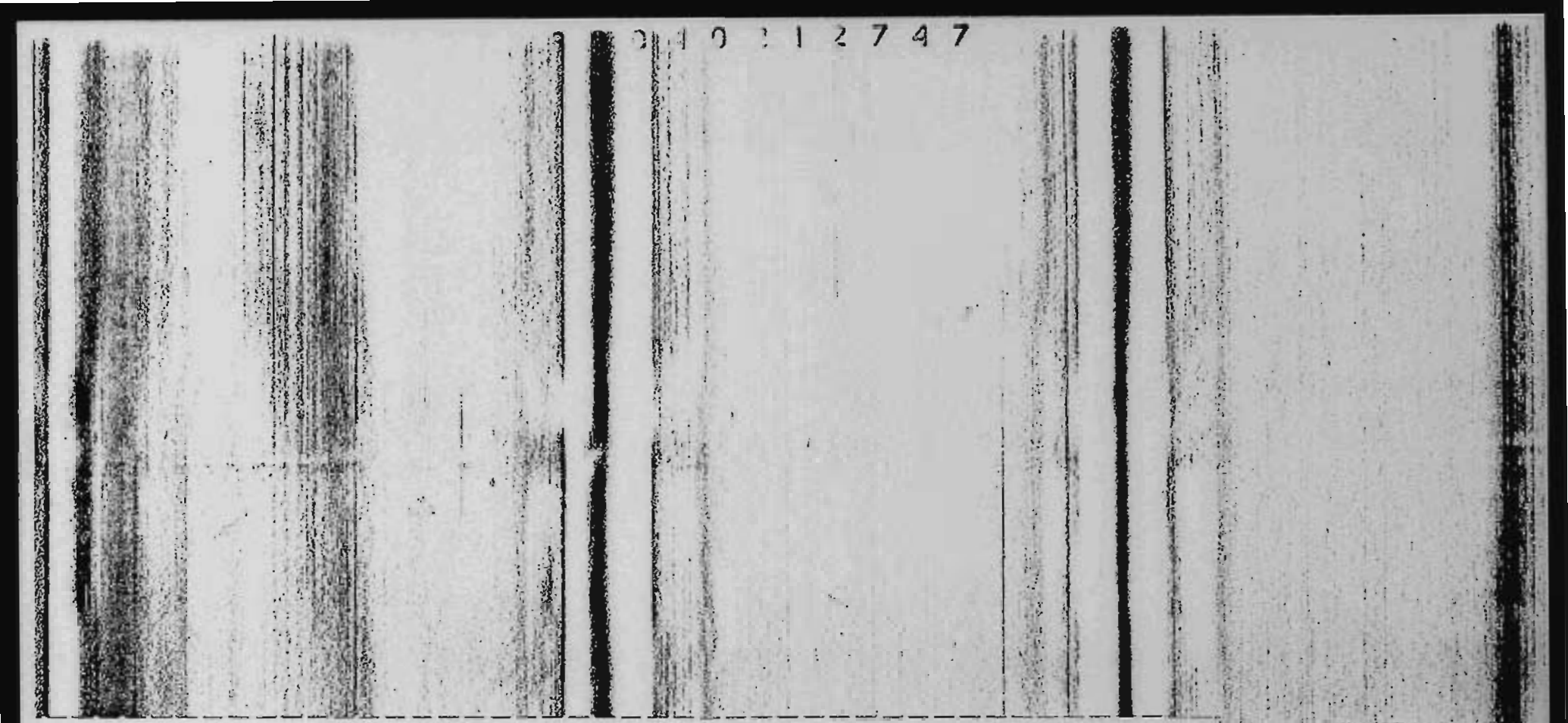
606	77
	00

*PLEASE DEDUCT THE **AMOUNT OF CHARGE** FROM YOUR CHECKBOOK BALANCE.

APPROVED BY: _____
SIGN IN FULL

POLITICAL PROFESSIONALS
FOR KADY'S
816 NORTH STATE ST
SYRACUSE NY 13208

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



MARINE MIDLAND BANK CENTRAL

NORTH SIDE OFFICE

AUGUST 30, 1978

205	77358	3	12	1200
ACCOUNT NUMBER			I C	* AMOUNT OF CHARGE

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 →

10	72

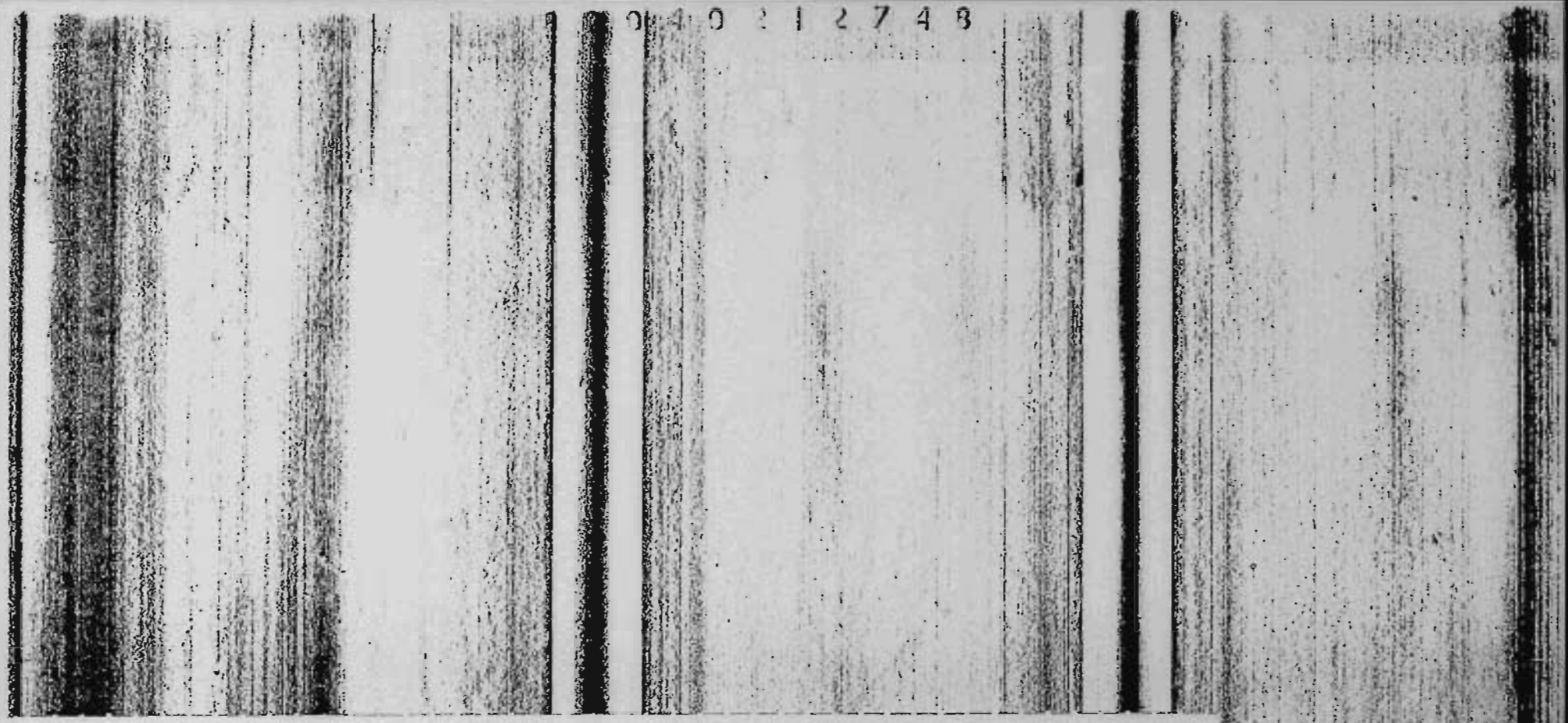
80

*PLEASE DEDUCT THE **AMOUNT OF CHARGE** FROM YOUR CHECKBOOK BALANCE.

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
816 NORTH STATE ST
SYRACUSE NY 13208



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

192 07

205	77358	3	12	4 00
	ACCOUNT NUMBER		I C	* AMOUNT OF CHARGE

APPROVED BY: _____
SIGN IN FULL

*PLEASE DEDUCT THE **AMOUNT OF CHARGE** FROM YOUR CHECKBOOK BALANCE.

CHECKS PRESENTED	
537.00	
TOTAL AMOUNT OF CHECK(S)	537.00

POLITICAL PROFESSIONALS
FOR KADY'S
816 NORTH STATE ST
SYRACUSE NY 13208

8 0 4 0 2 1 2 7 4 9

190

POLITICAL PROFESSIONALS FOR KADY'S

25 August 1975 50-42/213

PAY TO THE ORDER OF Col Stadelmaier $ 39.58

Thirty nine dollars and fifty eight/00 DOLLARS

Returned Not Paid
Because
Presented Twice

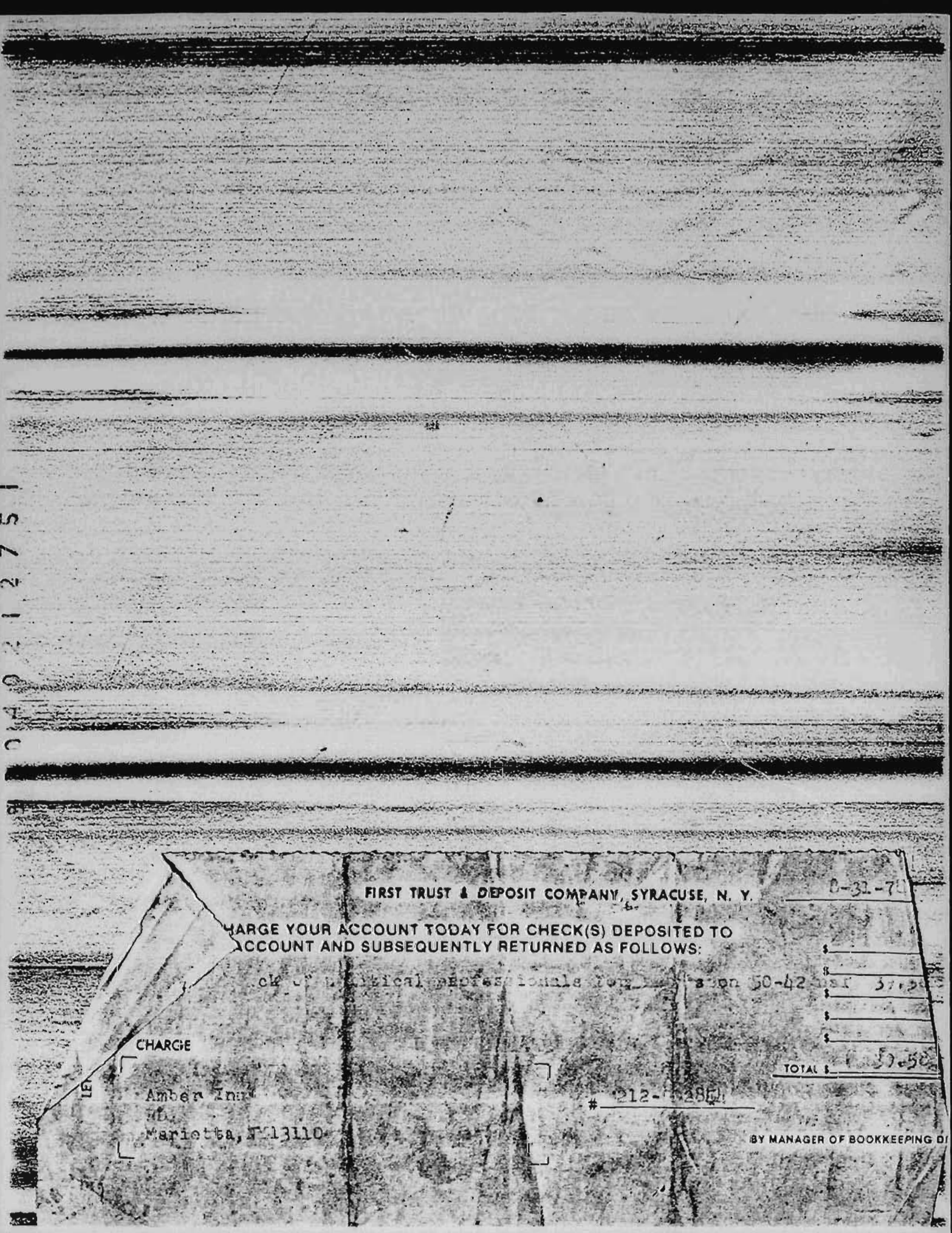
NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

self employed sub contractor

Barry [illegible]

⑆021300420⑆ 205773583⑈0190 ⑈0000003958⑈

C 0 1 2 7 5 0



FIRST TRUST & DEPOSIT COMPANY, SYRACUSE, N. Y. 8-31-7[illegible]

HARGE YOUR ACCOUNT TODAY FOR CHECK(S) DEPOSITED TO
ACCOUNT AND SUBSEQUENTLY RETURNED AS FOLLOWS:

[illegible]ck of [illegible]itical professionals for [illegible]s on 50-42 [illegible] 37.5[illegible]

$

$

$

$

$

TOTAL $ [illegible]9.5[illegible]

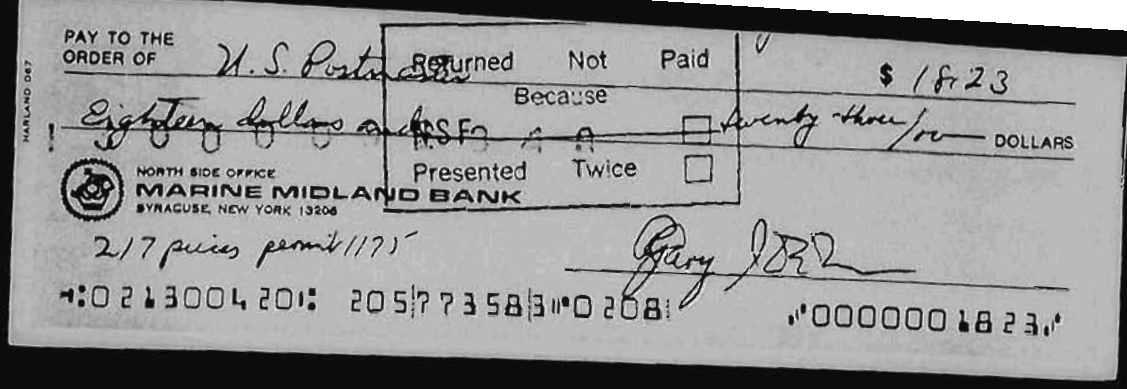
CHARGE

Amber Inn
[illegible]
Marietta, [illegible]13110

212-[illegible]28[illegible]

BY MANAGER OF BOOKKEEPING D[illegible]

0 4 0 2 1 2 7 5 1



PAY TO THE ORDER OF U.S. Postmaster $ 18.23

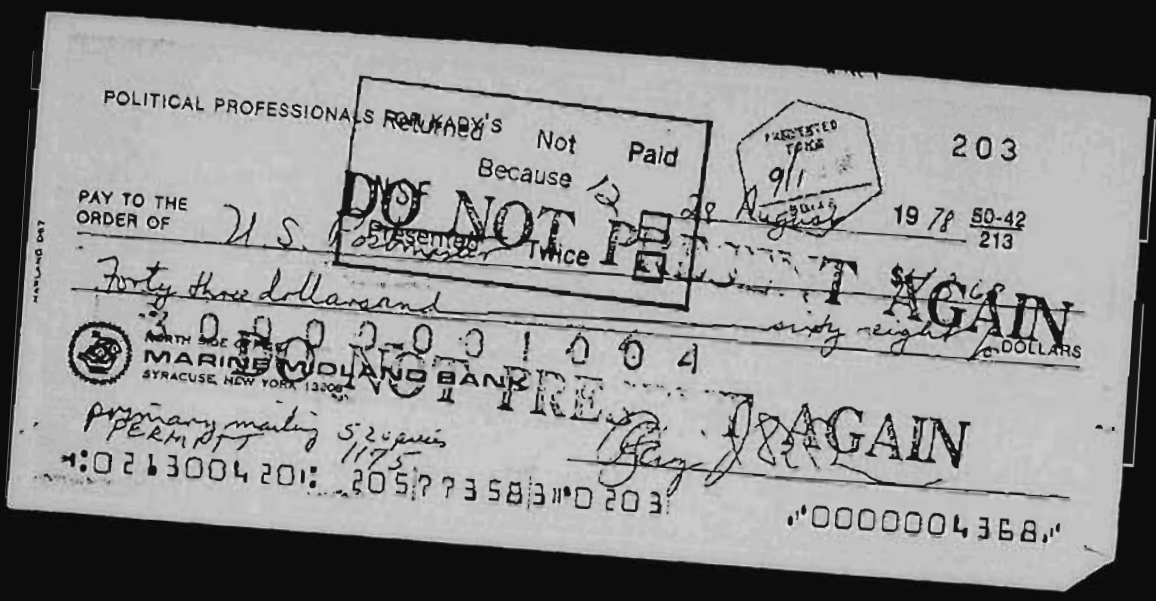
Eighteen dollars and twenty-three/00 DOLLARS

Returned Not Paid
Because
NSF
Presented Twice

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

217 pieces permit 1175

⑆021300420⑆ 205773583⑈0208 ⑈0000001823⑈



POLITICAL PROFESSIONALS FOR KADY'S 203

Returned Not Paid
Because
NSF
Presented Twice

PRESENTED TO KADY 9/1

PAY TO THE ORDER OF U.S. Postmaster 28 August 1978 50-42/213

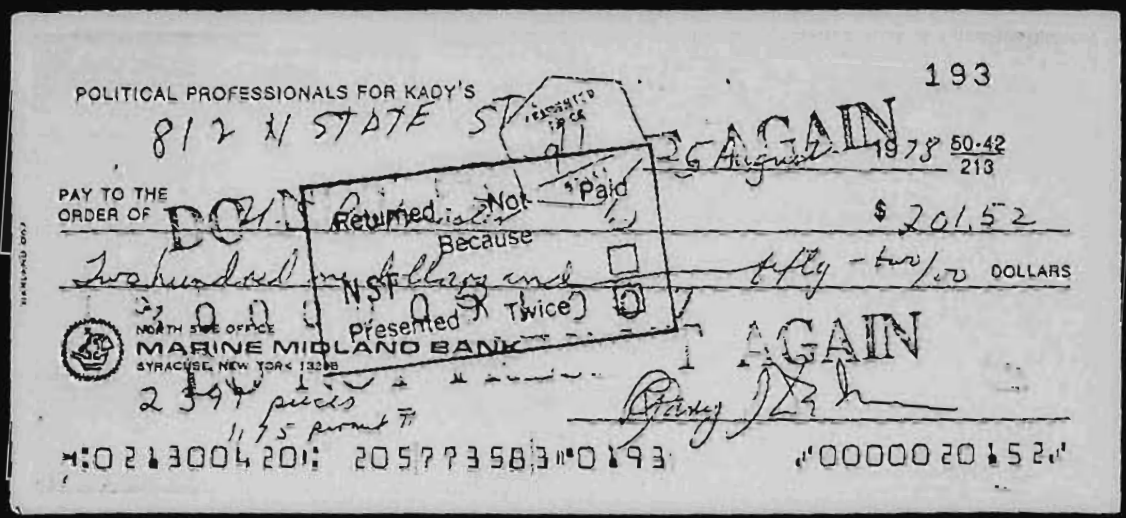
Forty three dollars and sixty-eight/00 DOLLARS

DO NOT PRESENT AGAIN

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

primary mailing 520 pieces
PERMIT 1175

⑆021300420⑆ 205773583⑈0203 ⑈0000004368⑈



POLITICAL PROFESSIONALS FOR KADY'S 193

812 N STATE ST

PRESENTED TO KADY 9/1

PAY TO THE ORDER OF U.S. Postmaster 26 August 1978 50-42/213

Returned Not Paid
Because
NSF
Presented Twice

$ 201.52

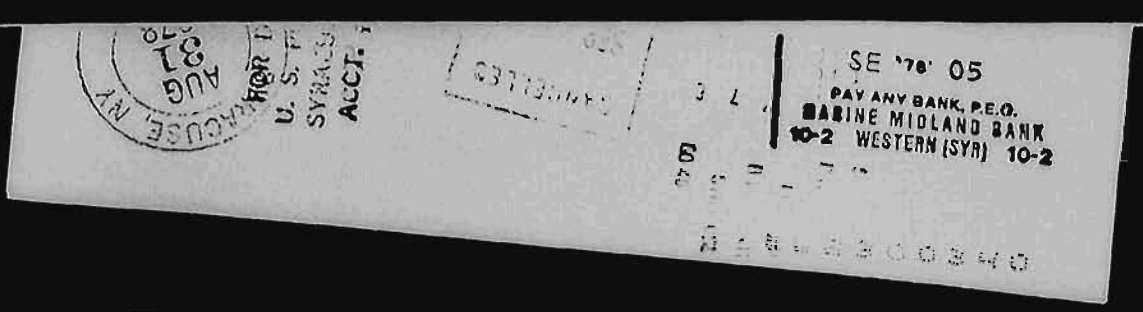
Two hundred one dollars and fifty-two/00 DOLLARS

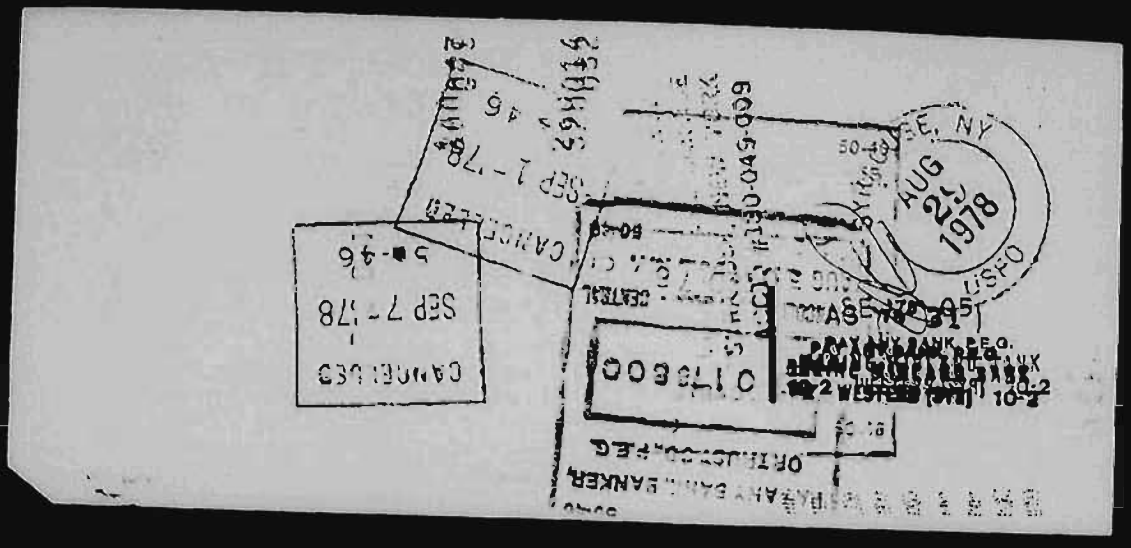
DO NOT PRESENT AGAIN

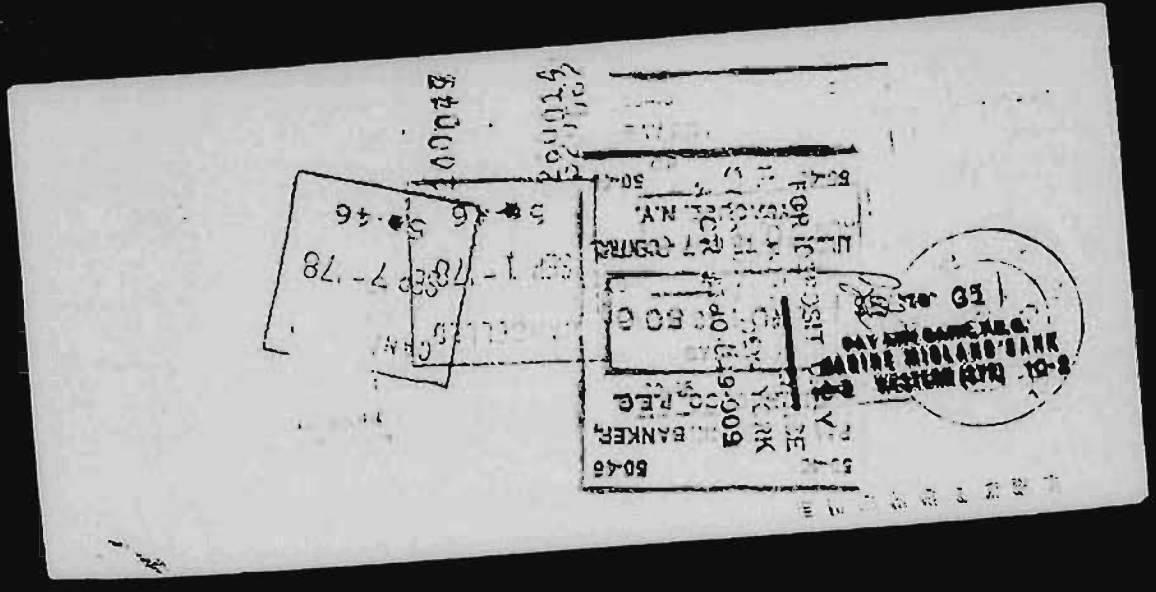
NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

2399 pieces
1175 permit

⑆021300420⑆ 205773583⑈0193 ⑈0000020152⑈







SE '78 05
PAY ANY BANK, P.E.G.
MARINE MIDLAND BANK
10-2 WESTERN (SYR) 10-2

AUG 31 1978
SYRACUSE, NY
U. S. P.
ACCT.

CANCELLED
SEP 1-'78
5-46

AUG 25 1978
USPO

SE '78 05
PAY ANY BANK, P.E.G.
MARINE MIDLAND BANK
10-2 WESTERN (SYR) 10-2

CANCELLED
SEP 7-'78
5-46

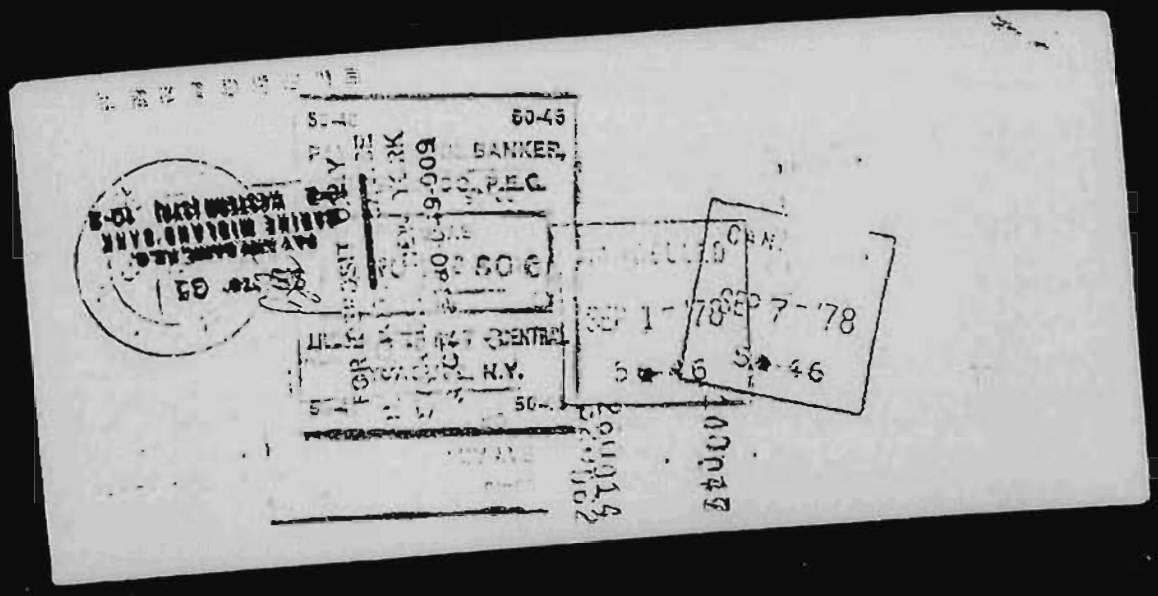
PAY ANY BANK, P.E.G.
MARINE MIDLAND BANK
10-2 WESTERN (SYR) 10-2

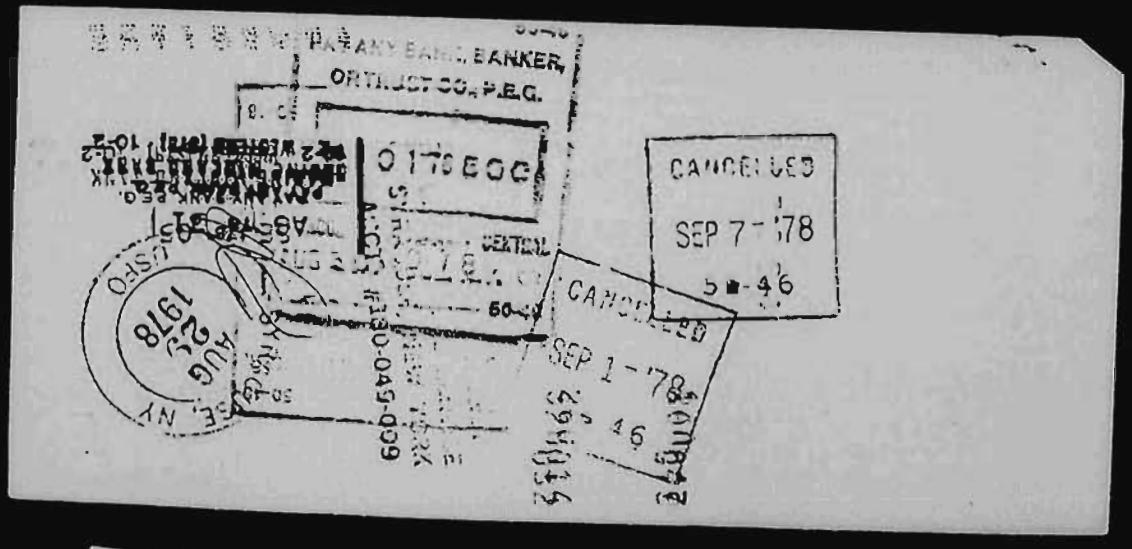
CANCELLED
SEP 1-'78
5-46

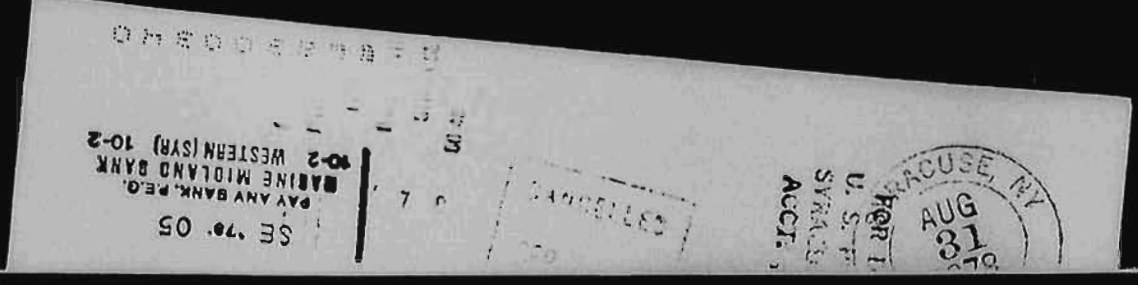
SE '78 05
PAY ANY BANK, P.E.G.
MARINE MIDLAND BANK
10-2 WESTERN (SYR) 10-2

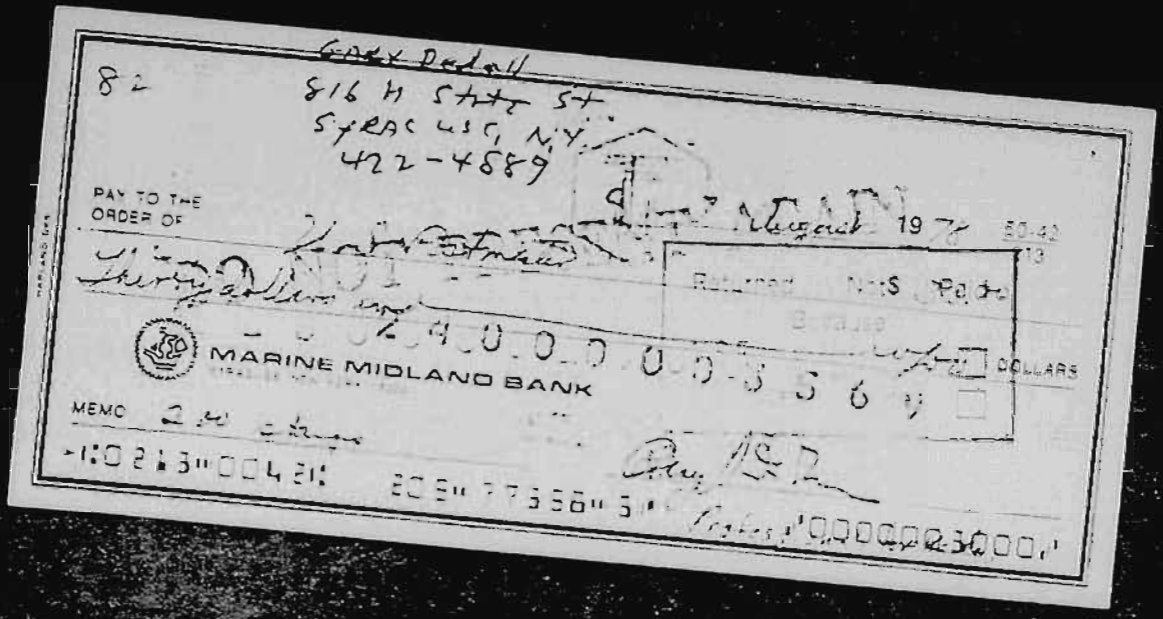
CANCELLED
SEP 7-'78
5-46

PAY ANY BANK, P.E.G.
MARINE MIDLAND BANK
10-2 WESTERN (SYR) 10-2


60-45
BANKER
CANCELLED
SEP 1 - 78
SEP 7 - 78
5 - 46
K.Y.


BANKER,
CANCELLED
SEP 7 - 78
5 - 46
SEP 1 - 78
AUG 23
1978


MARINE MIDLAND BANK
WESTERN (SYR) 10-2
CANCELLED
AUG
31



Gary Dodell
8 2
816 N State St
Syracuse, N.Y.
422-4589
PAY TO THE ORDER OF
August 19 7
DOLLARS
MARINE MIDLAND BANK
MEMO

POLITICAL PROFESSIONALS FOR KADY'S

143

19 August 1978 50-42/213

PAY TO THE ORDER OF People's Rep $ 16.00

sixteen dollars and 00/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

[illegible]

⑈021300420⑈ 205773583⑈0143

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 →

4080

*PLEASE DEDUCT THE **AMOUNT OF CHARGE** FROM YOUR CHECKBOOK BALANCE

205	77358	3	12	400
ACCOUNT NUMBER			T C	* AMOUNT OF CHARGE

APPROVED BY: _____
SIGN IN FULL

CHECKS PRESENTED

500.00

TOTAL AMOUNT OF CHECK(S) 500.00

POLITICAL PROFESSIONALS
FOR KADY'S
816 NORTH STATE ST
SYRACUSE NY 13208

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

8004021259

1319

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

9-9 19 78 50-33 213

PAY TO THE ORDER OF Syracuse Postmaster $ 254.94

Two Hundred Fifty four and 94/100 DOLLARS

Merchants Bank A Charter New York Bank
The Merchants National Bank & Trust Company of Syracuse
Syracuse, New York 13201

MEMO

Clarence Kadys

⑈021300331⑈ 202-002993⑈

1317

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

9-11 19 78 50-33 213

PAY TO THE ORDER OF Syracuse Postmaster $ 510.39

Five Hundred ten and 39/100 DOLLARS

Merchants Bank A Charter New York Bank
The Merchants National Bank & Trust Company of Syracuse
Syracuse, New York 13201

MEMO

Clarence Kadys

⑈021300331⑈ 202-002993⑈

No. 172

SYRACUSE, N.Y. Sept 9 19 78 50-46 213

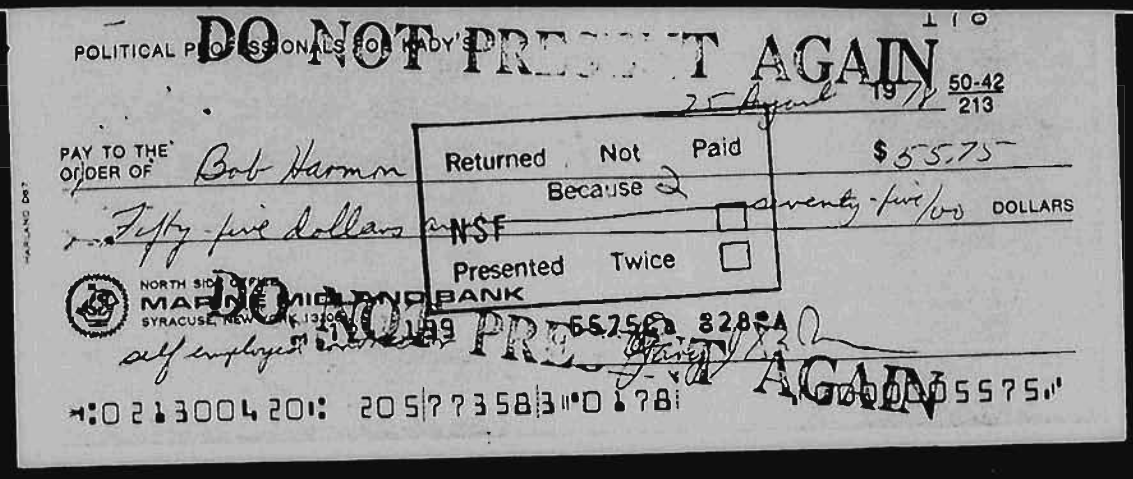
PAY TO THE ORDER OF U.S. Postmaster $ 2000.00

Two thousand Dollars and no/100 DOLLARS

LINCOLN National Bank
AND TRUST COMPANY OF CENTRAL NEW YORK

Gary Kadys

DO NOT PRESENT AGAIN



POLITICAL PROFESSIONALS FOR KADY'S

178

25 August 1978 50-42/213

PAY TO THE ORDER OF Bob Harmon $55.75

Fifty-five dollars and seventy-five/00 DOLLARS

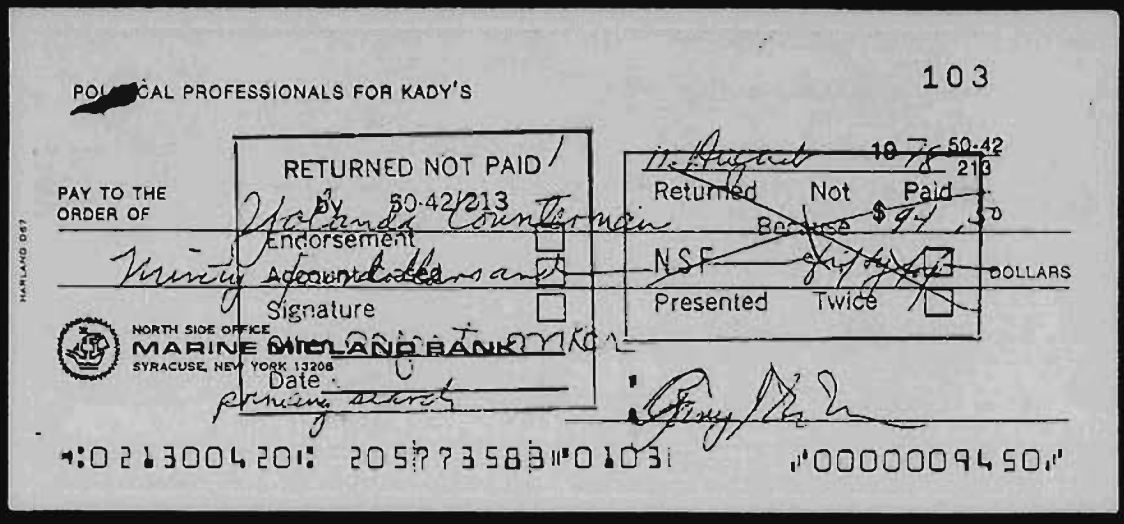
Returned Not Paid
Because 2
NSF
Presented Twice

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

DO NOT PRESENT AGAIN

self employed contractor

⑆021300420⑆ 205773583⑈0178 ⑈0000005575⑈



POLITICAL PROFESSIONALS FOR KADY'S

103

RETURNED NOT PAID
by 50-42/213
Endorsement
Account
Signature
Date

11 August 1978 50-42/213

PAY TO THE ORDER OF Yolanda Counterman $94.50

Ninety-four dollars and DOLLARS

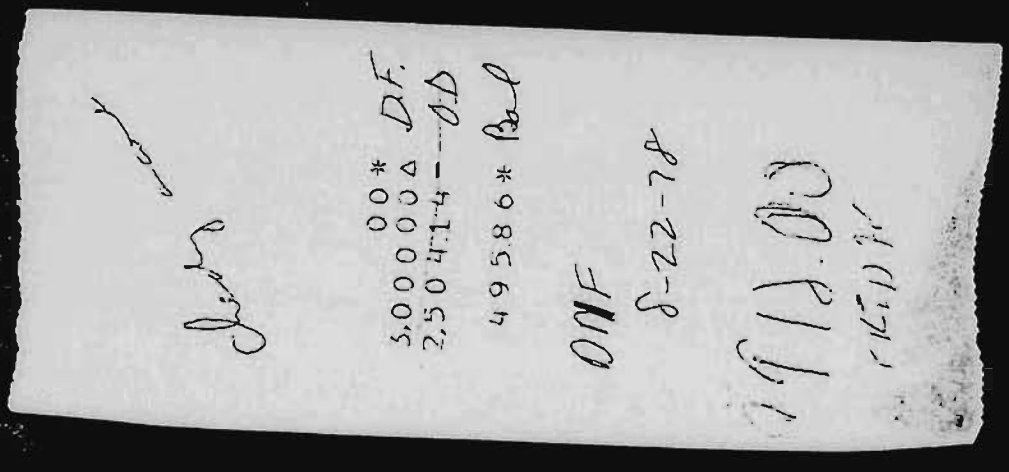
Returned Not Paid
Because
NSF
Presented Twice

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

Date

pending search

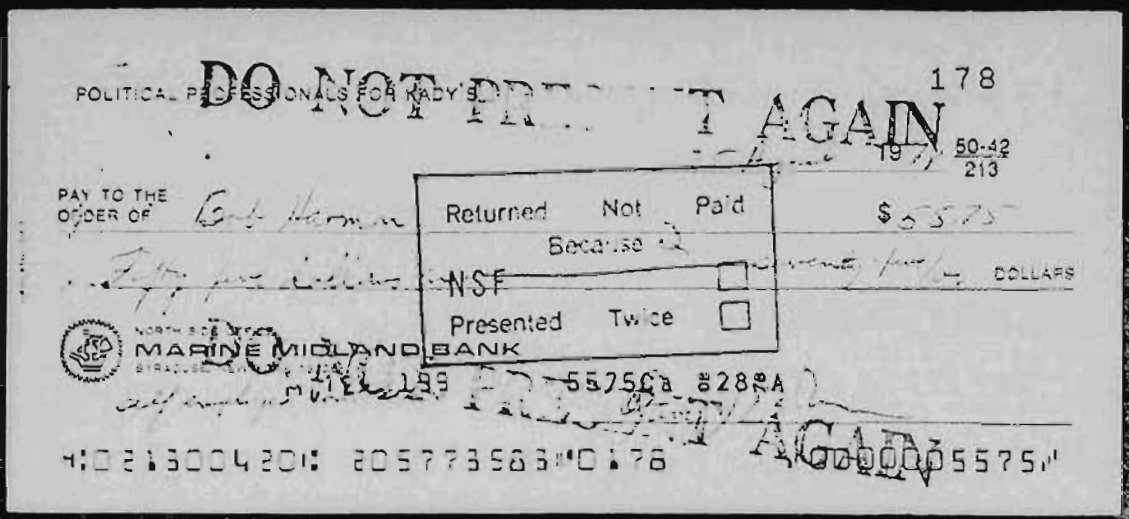
⑆021300420⑆ 205773583⑈0103 ⑈0000009450⑈

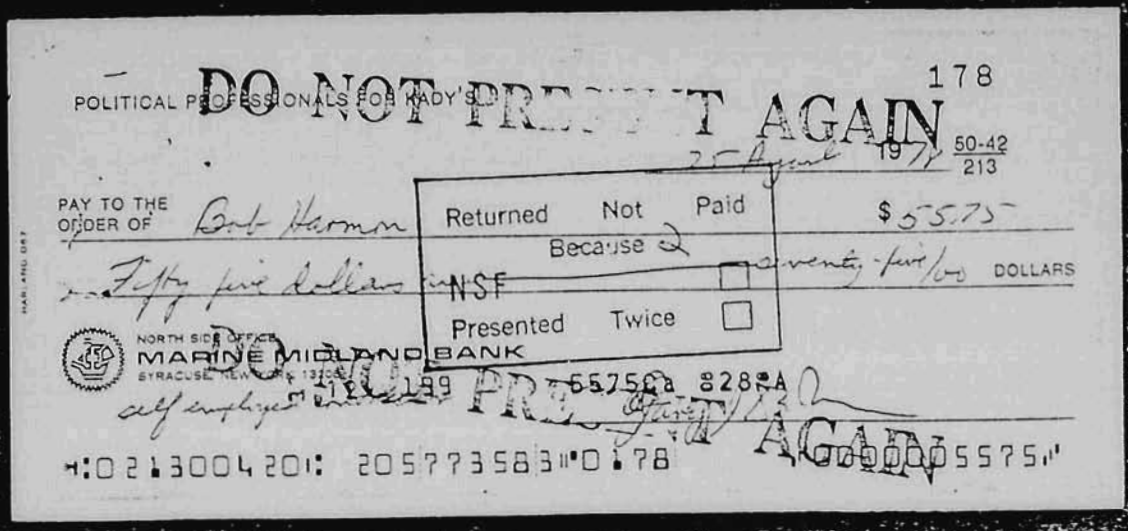


00*
3,000004 D.F.
2,504144 - O.D
49586* Bal

ONF
8-22-78

1912.00


POLITICAL PROFESSIONALS FOR KABY'S
DO NOT PRESENT AGAIN
178
50-42
213
PAY TO THE ORDER OF
$
DOLLARS
Returned Not Paid
Because
NSF
Presented Twice
MARINE MIDLAND BANK
DO NOT PRESENT AGAIN



178

POLITICAL PROFESSIONALS FOR KADY'S

DO NOT PRESENT AGAIN

25 August 1978 50-42/213

PAY TO THE ORDER OF Bob Harmon $55.75

Fifty five dollars and seventy-five/00 DOLLARS

Returned Not Paid
Because 2
NSF
Presented Twice

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

DO NOT PRESENT AGAIN

self employed [illegible]

⑆021300420⑆ 205773583⑈0178 ⑈0000005575⑈

MAIN OFFICE: ROCHESTER, NEW YORK

August 14, 19 78 No. 45 011141

PAY TO THE ORDER OF Polonia Gazette $20.00

CITY ASSN. 20 dols 00 cts

LINCOLN FIRST BANK OF ROCHESTER
ROCHESTER, NEW YORK

ACCT. NO. 414600600-4087

FOR V 272442

AUTHORIZED SIGNATURE

⑈45011141⑈ ⑆0223⑉0017⑆ 090 933 3⑈

BY ENDORSEMENT THIS CHECK WHEN PAID IS ACCEPTED IN FULL PAYMENT OF THE FOLLOWING ACCOUNT

DATE	AMOUNT
TOTAL OF INVOICES	
LESS % DISCOUNT	
LESS	
TOTAL DEDUCTIONS	
AMOUNT OF CHECK	

MARCELLUS STREET GARAGE
KARPINSKI & SON
EST. 1928
321 S. WILBUR AVE. PH. 475-7034
SYRACUSE, N. Y. 13204

9331

8/16 19 78 50-38/213

PAY TO THE ORDER OF Pro for Kady $ 50 00/100

MARCELLUS ST. GARAGE Inc. 50 DOLS 00 CTS

DOLLARS

FIRST & TRUST
SOUTH GEORGE STREET
Deposit Company
SYRACUSE, NEW YORK
A FIRST COMMERCIAL BANK
OFFICE

Edward Karpinski

⑈0213⑉0038⑆ 217 001021⑈

Syracuse Savings Bank

TREASURERS CHECK

NO. 085730

50-38/213

AUG 15 78

PAY TO THE ORDER OF Clarence Kadys $ 20.00

SYRACUSE SAV. BANK

TO: FIRST TRUST & DEPOSIT COMPANY
SYRACUSE, N. Y.

⑆0213⑉0038⑆ 288⑉000034⑈

TREASURER

8 0 0 4 0 2 1 2 7 6 4

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. INC. 20 DOLS 00 CTS DOLLARS

DATE	TO THE ORDER OF	GROSS AMOUNT OTHER	ACCTS PAYABLE	DISCOUNT	CHECK AMOUNT
8-31-78	Clarence Kadip Campaign Comm 816 N. State St. Syracuse, N.Y. 13208	20 00			20 00

THE NATIONAL BANK OF AUBURN
AUBURN, N.Y. 13021

William F. Webster

⑆0213⑈0115⑆ 031⑈01306⑈ 2⑈

3 0 0 4 0 2 1 2 7 6 6

YACKEL & RUPP INC.
120 EAST GENESEE ST.
SYRACUSE, N. Y. 13202

YOUR Independent Insurance AGENT SERVES YOU FIRST

№ 0334

50-38
213

FIRST & TRUST
Deposit Company
SYRACUSE, NEW YORK
A FIRST CONFIDENTIAL BANK

DATE Aug. 16 19 78

PAY THE SUM 100 DOLS 00 CTS $100.00--------

TO THE ORDER OF PROFESSIONALS FOR KADYS

Wanda K. Kuss Asst Secy
AUTHORIZED SIGNATURE

⑆0213⑈0038⑆ 290 021472⑈

OF ENDORSEMENT THIS CHECK WHEN PAID IS ACCEPTED IN FULL PAYMENT OF THE FOLLOWING ACCOUNT

DATE		AMOUNT
TOTAL OF INVOICES		
LESS % DISCOUNT		
LESS		
TOTAL DEDUCTIONS		
AMOUNT OF CHECK		

WILLIAM DUKE
CINCINNATUS, N. Y. 13040

4417

8/16 1978 50-313
213

PAY TO THE ORDER OF Profession for Clarence Kadys $15.00

W. A. DUKE 15 DOLS 00 CTS DOLLARS

FIRST NATIONAL BANK OF CORTLAND
CINCINNATUS OFFICE
CINCINNATUS, N.Y. 13040

William Duke

⑆0213⑈0313⑆ 103 01063 1⑈

8 0 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 19

50-413
213

PAY TO THE ORDER OF Proffessionals for Kadyp $25 00/100

THE SUM 25 DOLS 00 CTS DOLLARS

THE BANK OF NEW YORK
CENTRAL REGION
443 SOUTH WARREN ST. SYRACUSE, N.Y. 13202

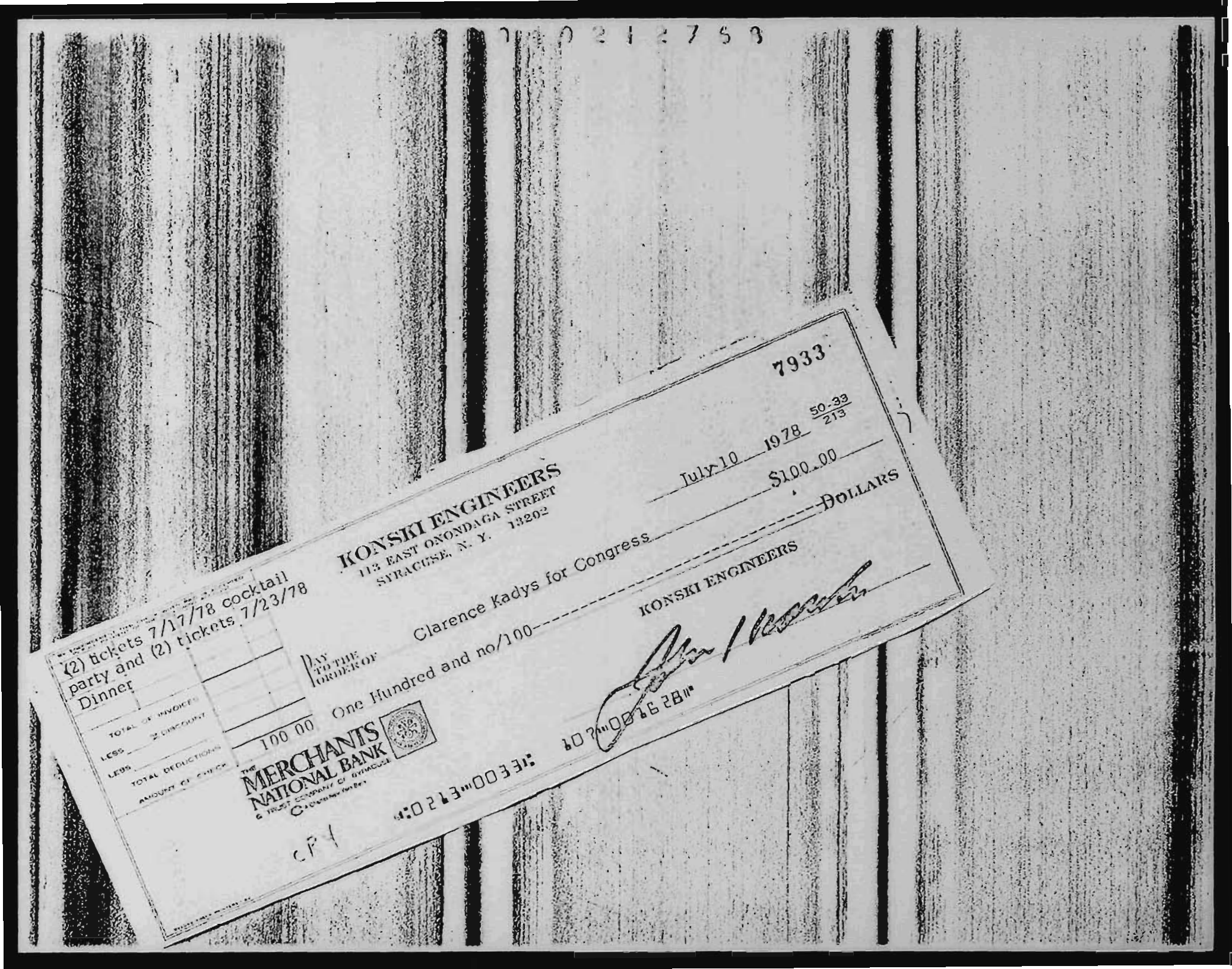
Asher Black

CRY

⑆0213⑈0413⑆ 273⑈85847⑈5⑈

7 0 2 1 2 7 5 3

7933



KONSKI ENGINEERS
113 EAST ONONDAGA STREET
SYRACUSE, N. Y. 13202

July 10 1978 50-33/213

PAY TO THE ORDER OF Clarence Kadys for Congress $100.00

One Hundred and no/100 DOLLARS

KONSKI ENGINEERS

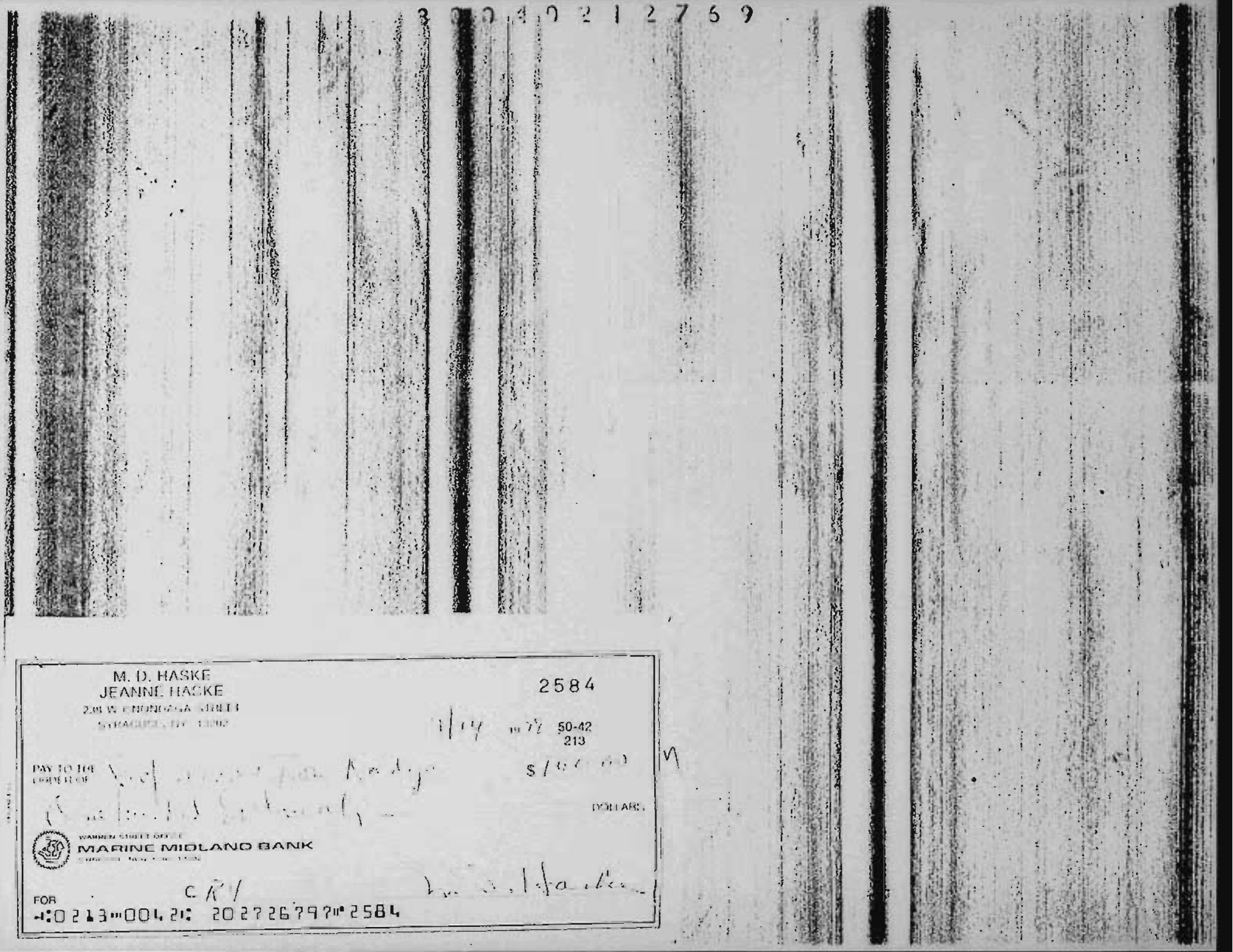
(2) tickets 7/17/78 cocktail party and (2) tickets 7/23/78 Dinner

TOTAL OF INVOICES
LESS % DISCOUNT
LESS
TOTAL DEDUCTIONS
AMOUNT OF CHECK 100 00

THE MERCHANTS NATIONAL BANK
A TRUST COMPANY OF SYRACUSE

⑆0213⑈0033⑆ 107⑈001628⑈

CP 1



3 0 0 4 0 2 1 2 7 6 9

M. D. HASKE
JEANNE HASKE
2[illegible] W. ONONDAGA STREET
SYRACUSE, NY 13202

2584

1/14 19[illegible] 50-42
213

PAY TO THE ORDER OF [illegible] $1[illegible]

[illegible] DOLLARS

WARREN STREET OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

FOR CR/

⑆0213⑈0042⑆ 202726797⑈2584

8 0 0 4 0 2 1 2 7 7 0

Cocktail Party
and Dinner Tickets

TOTAL OF INVOICES	100 00
LESS ___ % DISCOUNT	
LESS	
TOTAL DEDUCTIONS	100 00
AMOUNT OF CHECK	

EDMUND B. TYMINSKI
ATTORNEY AND COUNSELOR AT LAW
SYRACUSE, NEW YORK

3752

July 11th 19 78 50-42 213

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

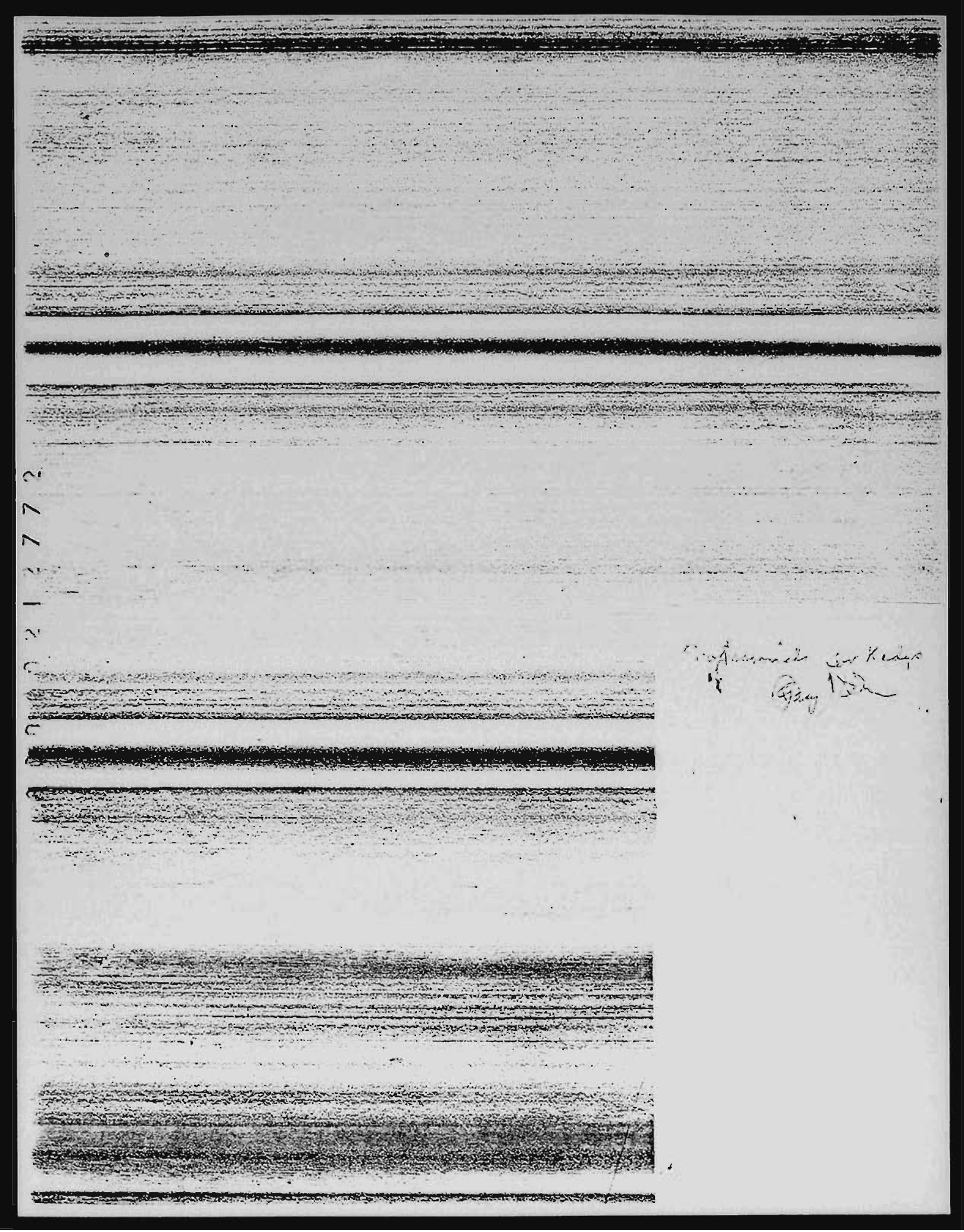
CK4

⑆0213⑈0042⑆ 202⑈75916⑈4⑈

[redacted]

[redacted]

[redacted]



JOHN J. BERDAN
DOROTHY D. BERDAN
402 BLUEBERRY LANE
SYRACUSE, NY 13219

1711

July 17 1978 50-46/213

PAY TO THE ORDER OF Professionals for Kadyk $30.00/100

Thirty and 00/100 DOLLARS

Lincoln First Bank-Central
National Association — Syracuse, New York 13201

MEMO

John J. Berdan

⑆0213⑈0046⑆ 201⑈091 584⑈

5259

JOHN M. LISCHAK
1900 W. GENESEE STREET
SYRACUSE, N. Y. 13204

7/12 19 78

50-413
213

PAY TO THE ORDER OF George H. Van Langen $25.00

Twenty five 00/100 DOLLARS

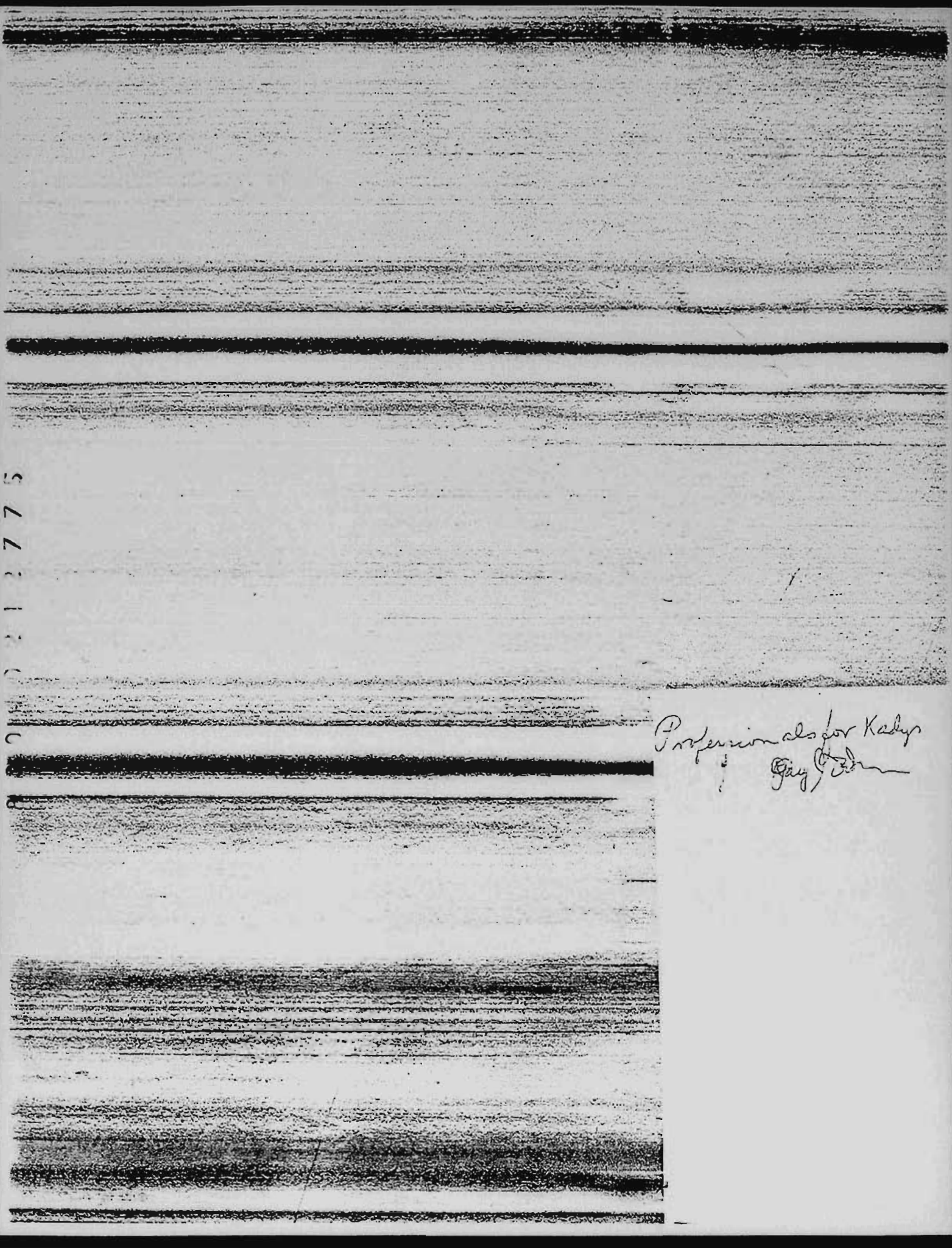
THE BANK OF NEW YORK
CENTRAL REGION
443 SOUTH WARREN ST. SYRACUSE, N.Y. 13202

John M. Lischak

⑆0213⑈0413⑆ 273⑈72956⑈0⑈

NEW YORK'S FIRST BANK FOUNDED 1784

CR4


Professionals for Kids
Gary

MARINE MIDLAND BANK

AMOUNT

DATE

THIS IS YOUR OFFICIAL
TRANSACTION RECEIPT

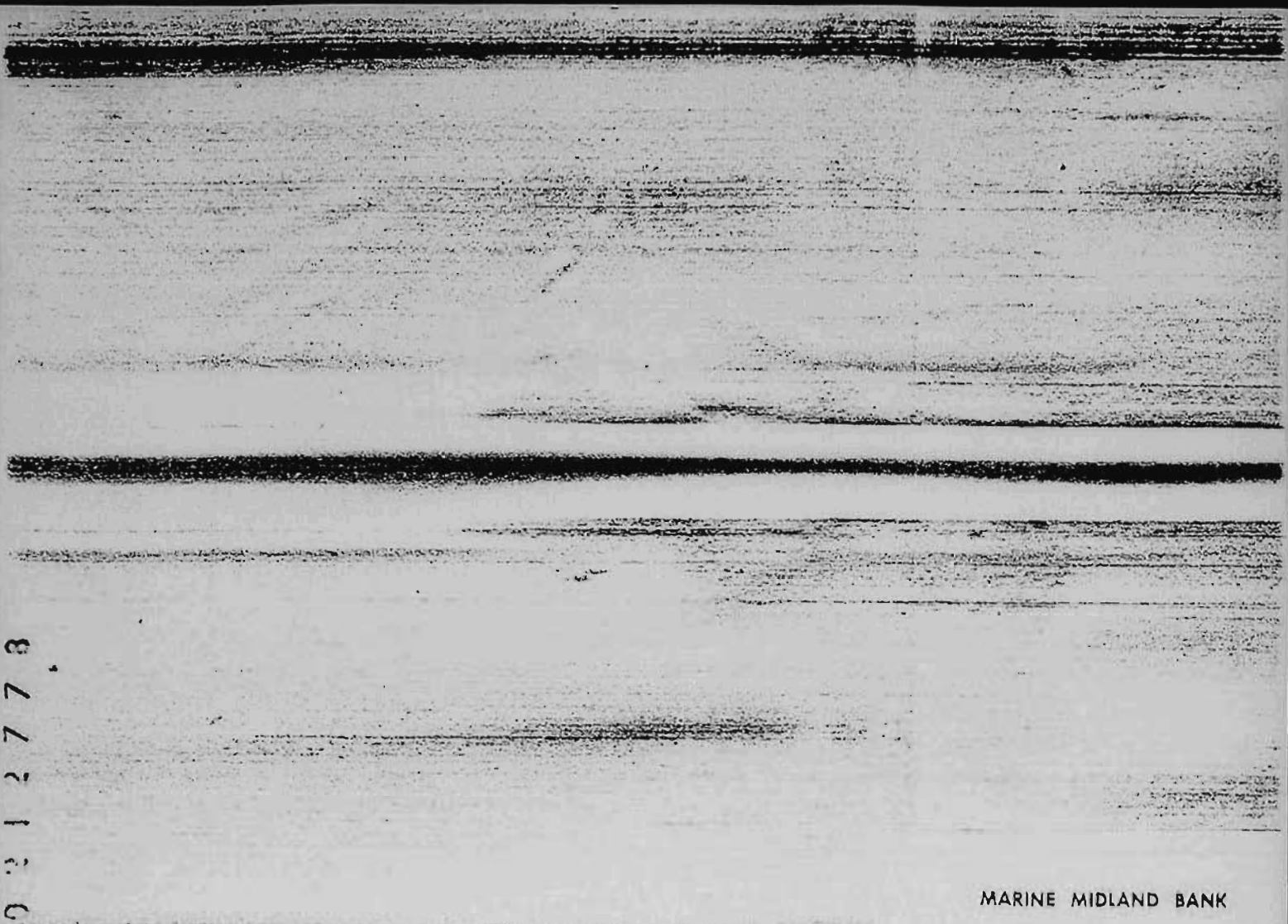
ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION
COLLECTION AND RULES OF THE BANK
AS OF THE ABOVE DATE

33539

[redacted]

[redacted]

[redacted]



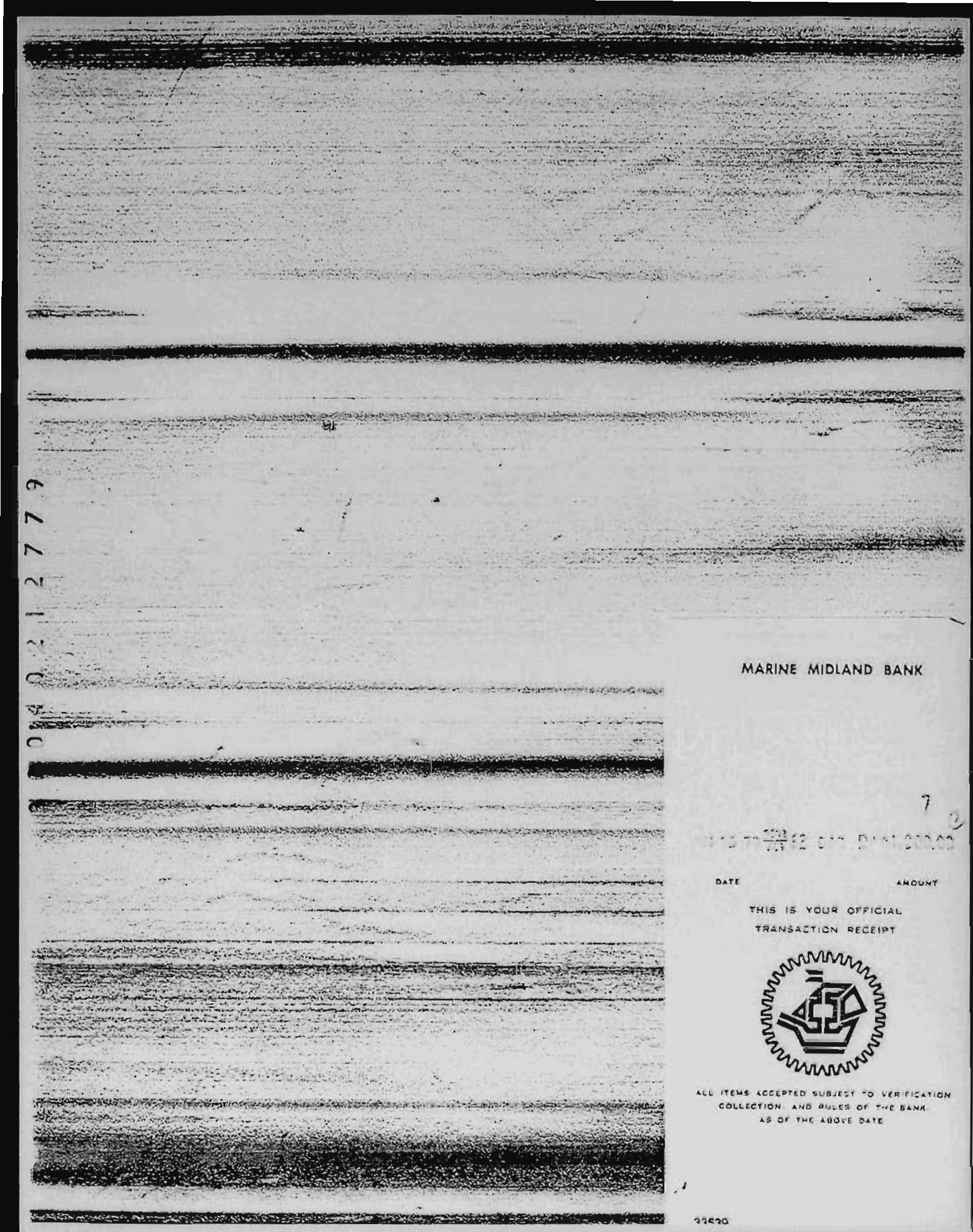
MARINE MIDLAND BANK

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



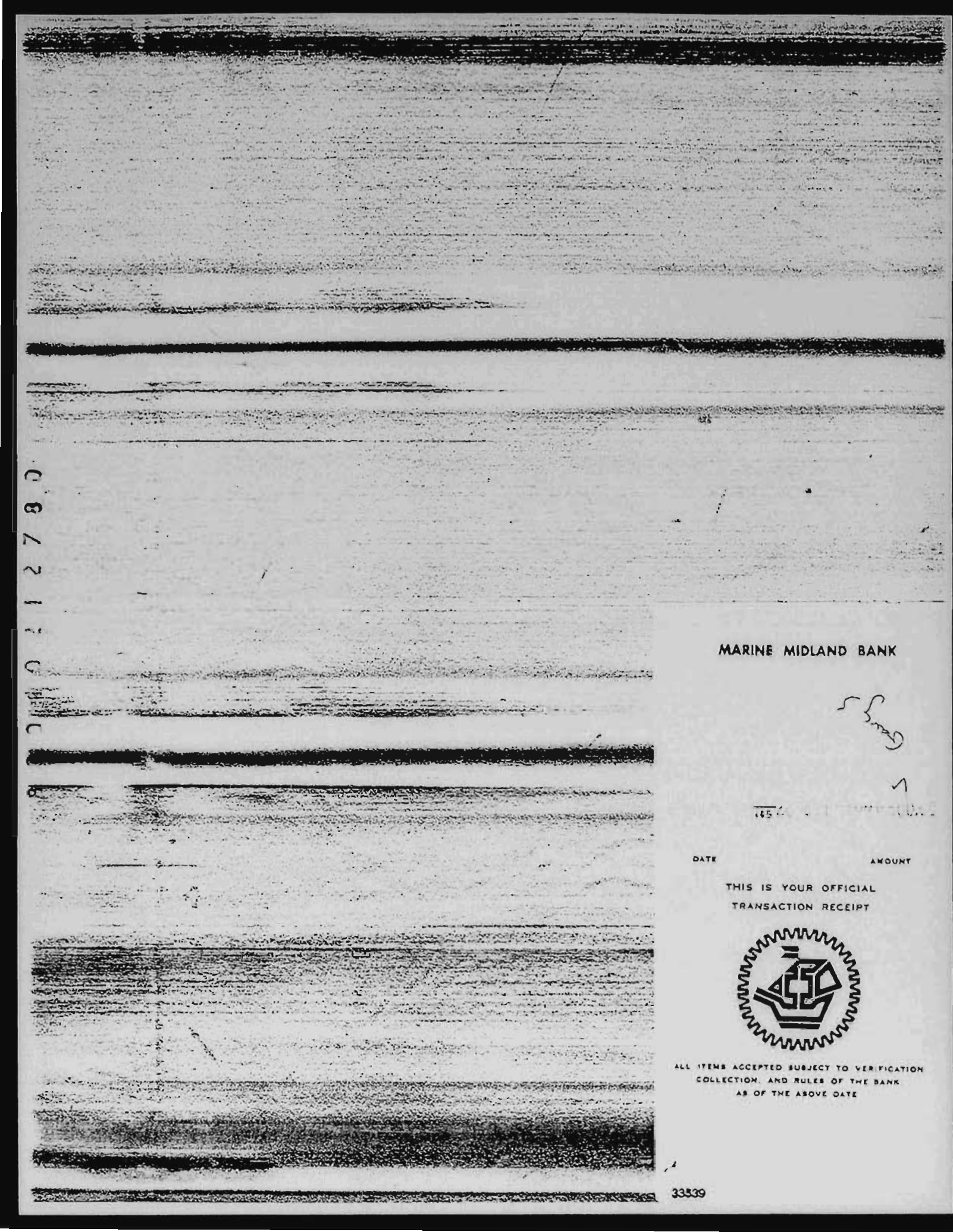
MARINE MIDLAND BANK

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

22530



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

[redacted]

MARINE MIDLAND BANK

215-77352-3

[redacted] 1,000.00

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

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

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

CASH →			
CHECKS	50-34/213	300	00
	50-36/213	300	00
TOTAL FROM OTHER SIDE			
TOTAL ITEMS	TOTAL	600	00

048

50-42
213

USE OTHER SIDE FOR ADDITIONAL LISTING. ENTER TOTAL HERE

BE SURE EACH ITEM IS PROPERLY ENDORSED

⑈205773583⑈ 5

Money Clarence owes people

Kaufman DeDell - 13,000.00
Misalanious people as accounted on todays day - 8,00.00
Harold Journal - 60,00
Syracuse Lumber - 50.00
Clay - 3400.00
Gary - 3200.00
Temporaries - 1000,00 - 2,000.00
Gretchin - 200.00
Manlius - 1,300,00
Gary Schular - 200.00

3004021 2783

#13

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

81

NEW YORK STATE DEPARTMENT OF LABOR
UNEMPLOYMENT INSURANCE DIVISION
EMPLOYER'S REPORT OF CONTRIBUTIONS

EMPLOYER REGISTRATION NUMBER

44-20302

COMMITTEE FOR KADYS
FOR CONGRESS
C/O P KEVIN STRADER
816 N STATE ST
SYRACUSE NY 13208

IF FEDERAL IDENTIFICATION NO. (FED. NO.) IS NOT SHOWN OR INCORRECT ENTER THE NINE DIGIT NO. [| | H | | | | | | |]

Make any changes necessary to correct name or address but do not erase.
Your Employer Registration Number should always be referred to when corresponding with this division.

IMPORTANT: Read Carefully **ANSWER ALL ITEMS**

Report for calendar quarter
FROM - MONTH DAY YEAR THRU MONTH DAY YEAR

JANUARY 1 78 MARCH 30 78

	Dollars only
1. Total remuneration paid for employment during this quarter	$ 200 —
2. Remuneration included in Item 1 that exceeds taxable limit $6,000 paid each worker during the year	$ 0
3. Wages subject to contribution. (Item 1 less 2)	$ 200 —

	Dollars	Cents
4. Contributions due. 3% ? Your Tax Rate 27 % of Item 3	$ 5	40
5. Plus: Amounts previously underpaid	$ 00	—
6. Less: Amounts previously overpaid	$ 00	—
7. Amount of Remittance	$	

8. Number of employees working during the week which includes the 12th day of each month

FIRST MONTH	0
SECOND MONTH	0
THIRD MONTH	1

9. If business in New York State was permanently discontinued or sold (other than corporate stock transfer), in whole or in part, during the calendar quarter covered by this report, answer items below:

a. Date of permanent discontinuance in New York State N/A

b. Was all or part of business sold? NO ☐ All ☐ Part

Date of sale: month _____ day _____ year _____

Name of new owner _____

Address _____

10. Has ownership (i.e., partnership, individual ownership) changed during the calendar quarter covered by this report?

☐ Yes ☒ No If "Yes," enter date and explain:

11. I certify that the information contained in this report is true and correct; that the remuneration reported represents all remuneration paid during this calendar quarter for employment covered by the law; and that no part of the contribution reported was, or is to be, deducted from workers' remuneration.

COMMITTEE FOR KADYS FOR CONGRESS
CORRECT NAME OF FIRM

SIGNATURE

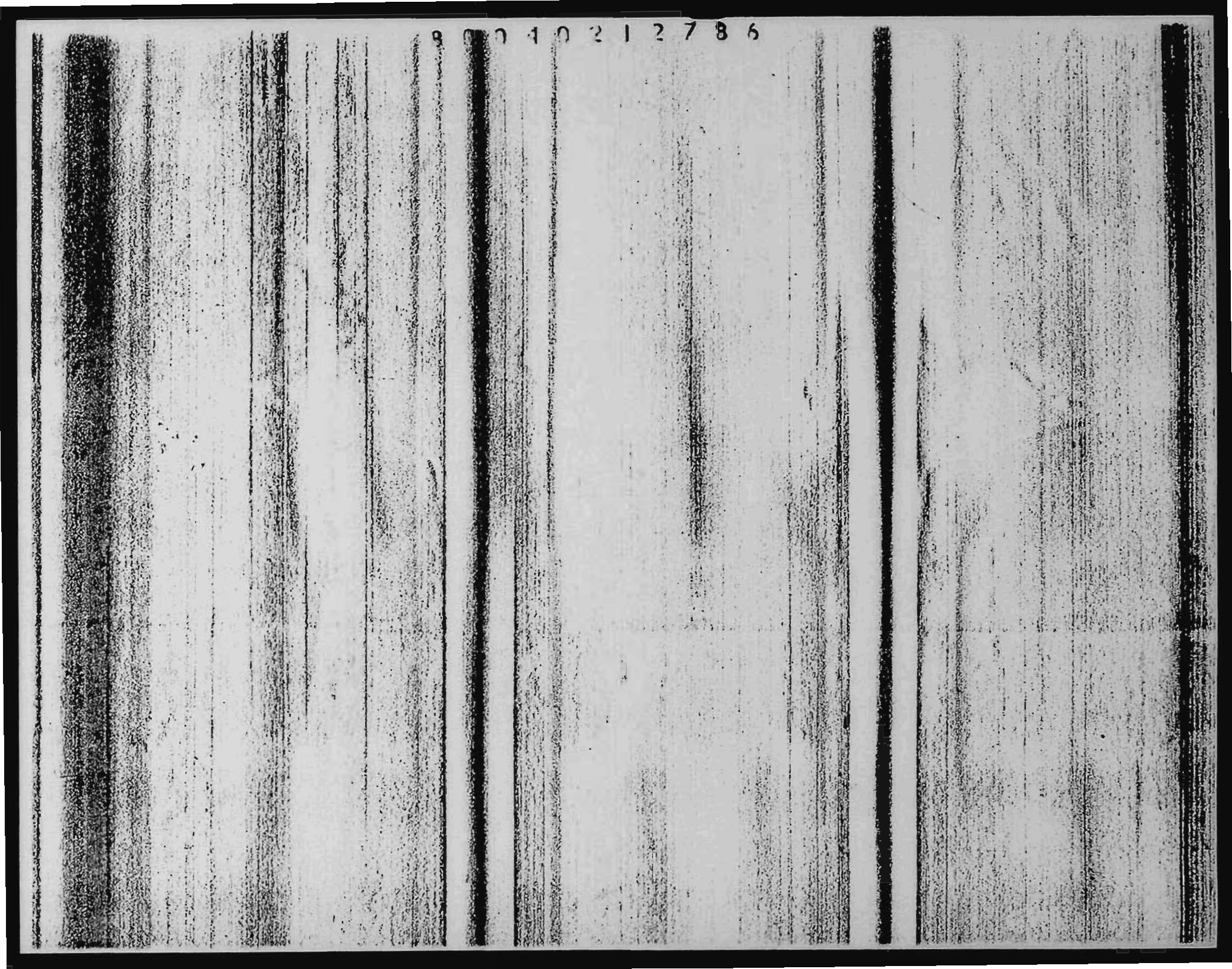
TITLE DATE

PLEASE ENTER YOUR EMPLOYER REGISTRATION NUMBER ON YOUR REMITTANCE.

MAKE REMITTANCES PAYABLE TO:
N.Y.S. UNEMPLOYMENT INSURANCE
Address: P.O. Box 1589, Albany, N.Y. 12249

DO NOT WRITE IN SPACE BELOW.

Period	Remuneration	Taxable Wages	Rate	Paid	Due	XX	Class of Action Code	Date Paid Mo. Da. Yr.	Entry	Over and Under Payment


8010212786

IA 5 (1-78)

NEW YORK STATE DEPARTMENT OF LABOR
UNEMPLOYMENT INSURANCE DIVISION
EMPLOYER'S REPORT OF CONTRIBUTIONS

EMPLOYER REGISTRATION NUMBER

44-20302

COMMITTEE FOR KADYS
FOR CONGRESS
C/O P KEVIN STRADER
816 N STATE ST
SYRACUSE NY 13208

IF FEDERAL IDENTIFICATION NO. (FED. NO.) IS NOT SHOWN OR INCORRECT ENTER THE NINE DIGIT NO.

Make any changes necessary to correct name or address but do not erase.
Your Employer Registration Number should always be referred to when corresponding with this division.

IMPORTANT: Read Carefully **ANSWER ALL ITEMS**

Report for calendar quarter
FROM - MONTH DAY YEAR THRU MONTH DAY YEAR

JULY 1, 1978 SEPTEMBER 30, 1978

	Dollars only	Dollars	Cents
1. Total remuneration paid for employment during this quarter	$ 4004 -		
2. Remuneration included in Item 1 that exceeds taxable limit $6,000 paid each worker during the year	$ 00 -		
3. Wages subject to contribution. (Item 1 less 2)	$ 4004 -		
4. Contributions due. .3% ? Your Tax Rate 27 % of Item 3	$	108	11
5. Plus: Amounts previously underpaid	$ —		
6. Less: Amounts previously overpaid	$ —		
7. Amount of Remittance	$	108	11

8. Number of employees working during the week which includes the 12th day of each month

FIRST MONTH	2
SECOND MONTH	2
THIRD MONTH	3

PLEASE ENTER YOUR EMPLOYER REGISTRATION NUMBER ON YOUR REMITTANCE.

9. If business in New York State was permanently discontinued or sold (other than corporate stock transfer), in whole or in part, during the calendar quarter covered by this report, answer items below:

a. Date of permanent discontinuance in New York State N/A

b. Was all or part of business sold? NO ☐ All ☐ Part

Date of sale: month _____ day _____ year _____

Name of new owner _____

Address _____

10. Has ownership (i.e., partnership, individual ownership) changed during the calendar quarter covered by this report?

☐ Yes ☒ No If "Yes," enter date and explain:

11. I certify that the information contained in this report is true and correct; that the remuneration reported represents all remuneration paid during the calendar quarter for employment covered by the law; and that no part of the contribution reported was, or is to be, deducted from workers' remuneration.

COMMITTEE FOR KADYS FOR CONGRESS
CORRECT NAME OF FIRM

SIGNATURE

TITLE DATE

MAKE REMITTANCES PAYABLE TO:
N.Y.S. UNEMPLOYMENT INSURANCE
Address: P.O. Box 1589, Albany, N.Y. 12249

DO NOT WRITE IN SPACE BELOW.

Period	Remuneration	Taxable Wages	Rate	Paid	Due	Interest or Action Code	Date Paid Mo.	Da.	Yr.	Entry	Over and Under Payment

IA 5 (1-78)

NEW YORK STATE DEPARTMENT OF LABOR
UNEMPLOYMENT INSURANCE DIVISION
EMPLOYER'S REPORT OF CONTRIBUTIONS

EMPLOYER REGISTRATION NUMBER
44-20302

COMMITTEE FOR KADYS
FOR CONGRESS
C/O P KEVIN STRADER
816 N STATE ST
SYRACUSE NY 13208

IF FEDERAL IDENTIFICATION NO. (FED. NO.) IS NOT SHOWN OR INCORRECT ENTER THE NINE DIGIT NO.

Make any changes necessary to correct name or address but do not erase.
Your Employer Registration Number should always be referred to when corresponding with this division.

IMPORTANT: Read Carefully **ANSWER ALL ITEMS**

Report for calendar quarter
FROM - MONTH DAY YEAR THRU MONTH DAY YEAR

OCTOBER 1 78 DECEMBER 31 78

	Dollars only
1. Total remuneration paid for employment during this quarter	$ 1480 —
2. Remuneration included in item 1 that exceeds taxable limit $6,000 paid each worker during the year	$ 00 —
3. Wages subject to contribution. (Item 1 less 2)	$ 1480 —
	Dollars Cents
4. Contributions due. Your Tax Rate % of Item 3	$ 39 96
5. Plus: Amounts previously underpaid	$ —
6. Less: Amounts previously overpaid	$ —
7. Amount of Remittance	$ 39 96

8. Number of employees working during the week which includes the 12th day of each month

FIRST MONTH	3
SECOND MONTH	0
THIRD MONTH	0

PLEASE ENTER YOUR EMPLOYER REGISTRATION NUMBER ON YOUR REMITTANCE.

9. If business in New York State was permanently discontinued or sold, (other than corporate stock transfer), in whole or in part, during the calendar quarter covered by this report, answer items below:

a. Date of permanent discontinuance in New York State
OCT 31, 1978

b. Was all or part of business sold? NO ☐ All ☐ Part

Date of sale: month _____ day _____ year _____

Name of new owner _____

Address _____

10. Has ownership (i.e., partnership, individual ownership) changed during the calendar quarter covered by this report?

☐ Yes ☒ No If "Yes," enter date and explain:

ALTHO CAMPAIGN WAS ENDED DURING THIS TIME

11. I certify that the information contained in this report is true and correct, that the remuneration reported represents all remuneration paid during this calendar quarter for employment covered by the law; and that no part of the contribution reported was, or is to be, deducted from workers remuneration.

COMMITTEE FOR KADYS FOR CONGRESS
CORRECT NAME OF FIRM

SIGNATURE

TITLE DATE

MAKE REMITTANCES PAYABLE TO:
N.Y.S. UNEMPLOYMENT INSURANCE
Address: P.O. Box 1589, Albany, N.Y. 12249

DO NOT WRITE IN SPACE BELOW

Period	Remuneration	Taxable Wages	Rate	Paid	Due	Interest or Action Code	Date Paid Mo. Da. Yr.	Entry	Over and Under Payment

[illegible] KADYS [illegible]

[illegible]

① [illegible] ① [illegible] ① [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] Norbert

Abend, 205 S Townsend St. ① Syr NY 13202

[illegible] 315-476-2191.

[illegible]

[illegible]

[illegible] KADYS [illegible]

[illegible] Gary DeBell "Campaign [illegible]

8004021278 9

IA 100 (12-78)

NEW YORK STATE DEPARTMENT OF LABOR

UNEMPLOYMENT INSURANCE DIVISION
STATE OFFICE BUILDING CAMPUS
ALBANY, N.Y. 12240

REPORT TO DETERMINE LIABILITY UNDER THE [illegible]

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
SUBJ DATE	AV. NO. EMPS.	PREVIOUS OWNER
EXAMINER'S INITIALS	FEDERAL IDENTIFICATION NUMBER	
	—	
☐ IA 100 ☐ IA 104.1 ☐ NO LETTER	CODED BY	NO. OF IA 1[illegible]

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 shee

1. Federal Employer Identification Number: 44-2030[illegible]
2. Telephone: AREA CODE 315 NUMBER 422-4906
3. Name of employer [illegible] Clarence J. Kadys
4. Other name under which business is conducted: COMMITTEE FOR KADYS FOR CONGRESS
5. Business address: 816 N. State Street (NO. AND STREET) Syracuse (CITY) New York (STATE) 13208 (ZIP CODE)
6. Address to which correspondence and reporting forms should be mailed if different from above:
816 N. State Street (NO. AND STREET) Syracuse (CITY) New York (STATE) 13203 (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 (QUARTER) 78 (YEAR)
   b. Are there any persons who performed work for you whose compensation you did not consider as remuneration in answerin 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) co
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

(OVER)

10. If you are not liable under the Unemployment Insurance Law, do you wish to elect voluntary coverage? [X] 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. Kadys	?	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 [X] 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 (NO. AND STREET) Syracuse, New York (CITY OR TOWN) Onondaga (COUNTY)

b. Approximately how many persons do you employ there? 2

c. Principal activity at above location - - - Check (✓):

[ ] Manufacturing [ ] Wholesale Trade [ ] Service
[ ] Contract Construction [ ] Retail Trade [ ] Repairing
[ ] Administrative

[X] Other Campaign Committee

d. If you are engaged in manfucturing 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] Campaign Mgr. Nov 30 1978

SIGNATURE OF OFFICER, PARTNER OR PROPRIETOR — OFFICIAL POSITION — DATE

for [illegible] treasurer

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 3621
Oct. 1977

MAILING FEE NOTICE

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

U.S.MAIL

-1/4

Comm. for Kadyo for Congress
816 N. State
Syr. N.Y. 13208

POSTMASTER: Remittance *(payable to Postmaster)* of annual mailing fee(s) for calendar year. *(Check applicable box(es).)*

YEAR 1979

☐	BUSINESS REPLY MAILING FEE ($30)	PERMIT NO. 4828
☐	BUSINESS REPLY ADVANCE DEPOSIT ACCOUNT FEE ($75)	PERMIT NO.
☐	PRESORTED FIRST CLASS MAIL FEE ($30)	PERMIT NO.
☐	PRESORTED SPECIAL FOURTH CLASS MAIL FEE ($30)	PERMIT NO.
☐	THIRD-CLASS BULK MAILING FEE ($40)	

METER LICENSE NO.	PERMIT IMPRINT NO.	PRECANCELED STAMPS/ENV PERMIT 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? ☐ YES ☐ NO
(If "YES" submit written explanation of change with this form)

Signature/Title Date

(Name of mailer for whom bulk fee is paid - print or type above)

Address (Include ZIP Code) *(Telephone No.)*

IS NAME OR ADDRESS SHOWN ABOVE DIFFERENT FROM THAT SHOWN ON REVERSE?

☐ NO ☐ YES *(If yes, please advise)*

The letter shop, printing firm, or other organization shown below will act as our agent in preparing these mailings.

MAILING AGENT *(Name)*

Address (Include ZIP Code) *(Tel. No.)*

SIGNATURE *(Date)*

U.S. Government Printing Office: 1978— 752-347

0 4 0 2 1 2 7 9 3

Month	Paid ↓	~~Paid~~ ↓	Paid ~~going for~~ ↓	Incoming Money
Judge (cont)	Kelly - 59.60	Post Office - .48	Thruway - .20	C - 3-4
	Kelly - 25.00	Ponderosa - 12.59	" 2.55	
	Green - 14.00	Peppinos - 8.55	" 9.55	
	[illegible] - 11.50	Food - 9.22	Forney - 28.00 C	3-3
	Johnson - 5.25	K-Mart - 42.54	Osheek - 7.50 C	3-2
	[illegible] - 12.50	Peppinos - 8.25	R.F. Jones - 948.27 C	3-5
	[illegible] - 54.80	Post Office - 15.00	~~Kark - 57.00~~	
	Moore - 29.00	" " 45.00	~~Gibson 24.60~~	
	Moore - 27.80	" " 75.00	~~Holt Sys. 40.00~~	
	[illegible] - 5.00	" " 80.00	~~AB Dick 40.00~~	
	[illegible] - 45.50	" " 90.00	~~Burnhas~~	
	[illegible] - 10.00	" " 75.00	~~Arasic Council - 45.00~~	
	[illegible] - 4.00	" " 15.00	~~Burns - 15.00~~	
	[illegible] - 19.50	Tino's - 7.60	~~Hyer 19.50~~	
	[illegible] - 4.00	H.J. - 20.80	~~Hoon 42.00~~	
	[illegible] - 61.00	" " - 56.05	Ingerson	
	[illegible] - 14.50	" " ~~54.90~~ 51.90	E & G - 756.00	
	[illegible] - 21.50	" " 159.30	Peters - 40.60	
	[illegible] - 10.00	" " 236.26 C	3-14	
	[illegible] - [illegible]	" " 110.25 C	3-13	
	[illegible] - 1.50	" " 34.20 C	3-11	
	[illegible]	Greyhound - 5.50 C	C - 3-10	
	[illegible]	Western Union - 39.55	C - 3-9	
	[illegible]	[illegible] 69	C - 3-8	
	[illegible]	Kelly Sandlane 10.15	C - 3-8	
	[illegible]	Warren - 4.15		
	[illegible]	[illegible] - Dell - 20.00 C	- 3-6	
	[illegible]	[illegible] 1.60		
	[illegible]	[illegible] 1.00		
	[illegible]	[illegible] 1.30		
	[illegible]	Shell - 3.00		
	[illegible]	[illegible] - 12.00		
	[illegible]	Arco 3.00		
	[illegible]	Sunmark - 2.00	C - 3-7	
	[illegible]	Gulf .45		
	[illegible]	[illegible] 2.00		
	[illegible]	" 2.50		
	[illegible]	" 4.00		
	[illegible]	Arco - 3.00		
	[illegible]	Shell - 3.00		
	[illegible]	Amoco - 3.00		
	[illegible]	Shell - 1.00		
	[illegible]	Mobil - 5.00		
	[illegible]	Mobil - 3.00		
	[illegible]	[illegible] - 2.45		
	[illegible]	[illegible] - 11.00		
	[illegible]	[illegible] - 91.35		
	[illegible]	[illegible] - .45		
	[illegible]	[illegible] - 10.00		
	[illegible]	Burnhas - 150.00		
	[illegible]	Lockhart - 4.28		
	[illegible]	[illegible] - 2.09		

(11)

3 0 0 4 0 2 1 2 7 9 4

Attorney	Paid ↓	Paid ↓	Paid ↓	Paid ↓
August (cont.)	Hardman - 12.00	Kianka - 5.95	Tino's - 10.17	Counterman - 94.50
	Grant - 107.00	County Clerk - 2.00	K-mart - 2.61	Strader - 9.40
	Sansone - 30.00	Greyhound - 3.70	Arturo's - 9.79	Kauf. - DeDell - 40.00
	Grant - 32.00	~~U.S. Post. - 43.68~~	Food - 3.15	Shell - 2.00
	Adair - 3.56	AaCory - 90.75	" 1.77	Food - 18.90
	Baggett - 4.08	~~Post Office - 107.36~~	" 1.85	K-mart - 2.50
	Woodruff - 8.44	~~" " - 201.52~~	Weyman's - 2.76	Peter's - 4.80
	Steen - 21.24	Hotel Syr. - 39.40	Food - .65	" 6.01
	Gibson - 15.00	~~Post Office - 27.81~~	" 1.92	Post Office - 181.61
	Ayer - 13.50	Kianka - 27.00	" .65	" " 1.08
	Fenton - 17.00	Hotel Syr. - 46.00	" 1.30	" " .54
	Ayer - 10.00	Allen - 74.90	" .65	O'Melia - 505.76
	Kamachia - 15.00	" - 16.10	" .51	Steen - 144.96
	Pepper - 27.75	Manlius Pub. - 2129.00	" 2.28	Jakelsky - 20.00
	Dumack - 18.00	Post Office - 18.23	" 1.93	
	Ogarra - 23.00	AaCory - 875.70	" 4.83	
	Ayer - 20.00	~~Post Office - 44.19~~	Peter's - .70	
	Barna - 15.00	" " 201.52	" - 11.55	
	Dumack - 49.50	" " 30.00	Food - 1.45	
	Kirk - 51.00	" " 144.13	" 1.30	
	Barna - 7.00	" " 12.45	Peter's - 1.04	
	Gilbo - [illegible]	" " 190.76	" 1.99	
	Casey - 5.00	" " 107.36	" 2.33	
	Gibson - [illegible]	" " 181.61	" 2.55	
	[illegible]	" " [illegible]	" 2.59	
	[illegible]	" " [illegible]	" 2.76	
	[illegible]	" " [illegible]	" [illegible]	
	[illegible]	" " [illegible]	" 1.97	
	[illegible]	" " [illegible]	" 1.[illegible]	
	[illegible]	" " [illegible]	" .65	
	[illegible]	" " 2.41	" [illegible]	
	[illegible]	" " 30.00	" [illegible]	
	[illegible]	" " [illegible]	" [illegible]	
	[illegible]	" " [illegible]	" 1.[illegible]	
	[illegible]	~~" " [illegible]~~	" .36	
	[illegible]	~~" " [illegible]~~	" 2.59	
	[illegible]	Moore - [illegible]	" .5[illegible]	
	[illegible]	~~[illegible]~~	" [illegible]	
	[illegible]	[illegible]	" 1.92	
	[illegible]	" " [illegible]	" 2.7[illegible]	
	[illegible]	" " [illegible]	[illegible] 12.70	
	[illegible]	" " [illegible]	[illegible] 5.56	
	[illegible]	Food - [illegible]	~~[illegible] - 50[illegible]~~	
	[illegible]	Goodrich - 265.00	[illegible] - 1.50	
	[illegible]	Counterman - 94.50	Bathroop - 1.20	
	[illegible]	Moore - [illegible]	[illegible] - 16.00	
	[illegible]	Moore - 96.50	[illegible] - 9.00	
	Peter's - [illegible]	" 94.50	[illegible] - 20.00	
	Aero - 1.3[illegible]	" 70.50	~~[illegible] - 18.23~~	
	[illegible]	Post Office - 18.23	~~[illegible] - 5[illegible]~~	
	Throway - .75	Onon. Paper - 15.00	[illegible] - 20.[illegible]	
	Barna - [illegible]			

110 39.41

110 39.41
[illegible]
[illegible]

8 0 0 4 0 2 1 2 7 9 5

C 5

Month	Paid	Unpaid	Paid by Gary T.B.R.	Incoming Money
August =	Richards - 700.00	Wilson's card - 20.00		Finger Lakes (5) 20.00
	Walsh - 21.70	Kelly - ~~50.50~~		Deposit - 6000.00
	Humphy's - 12.60	Cosco - 8.29		Fred's sports (1) 20.00
	Mann - 13.75	~~Bee Abbing - 25.62~~		Yackel & Rupp (2) - 100.
	Timmons - 50.[illegible]	~~H.S. - 15.60~~		William Dill (3) - [illegible]
	[illegible] - 10.00	" " - 39.00		Snyder (7) 20.00
	Bishop - 63.75	P. Sers - 75.00		Marcellus Garage (4) 50
	Giles - 21.25	~~Manpower - 27.30~~		Syr. Savings (6) - [illegible]
	[illegible] - 13.75	~~[illegible] - 32.50.33~~		deposit - 300.[illegible]
	[illegible] - 20.00	~~[illegible] - 68.41.21~~		deposit - 500.[illegible]
	[illegible] - [illegible]	~~Port - 30.00~~		deposit - 30[illegible]
	[illegible] - 1.90	Ticker - 10.00		deposit - [illegible]
	[illegible] - .50	~~[illegible] - 499.57~~		deposit - [illegible]
	[illegible] - 1.92	~~Kelly - 37.25~~		deposit - [illegible]
	[illegible] - 11.12	~~[illegible] - 34.50~~		~~deposit - [illegible]~~
	[illegible] - [illegible].00	Colotype - 4.27		
	[illegible] - 144.4[illegible]	~~Emerald - 615.00~~		
	[illegible] - 20.[illegible]	[illegible] - 583.58		
	[illegible] - [illegible]	[illegible] - [illegible].50		
	[illegible] - [illegible].00	[illegible] - 54.58		
	[illegible]	[illegible] - 584.49		

3 0 0 4 0 2 1 2 7 9 6

C-6

AUGUST Post (cont.)

Paid ↓	Paid ↓		
Thruway - .75	Gibson - 2.00		
" 1.85	Moore - 53.00		
" .75	Perez - 6.00		
Arco - 13.00	Reese - 37.00		
Sunoco - 7.00	Grant - 49.00		
Gulf - 3.00	Ingerson - 93.00		
Sunnack - 11.00	Lozzi - 22.50		
Arco - [illegible]	Moore - 69.50		
Esso - [illegible]	Moore - 112.00		
Arco - 3.00	Counterman - 46.50		
" - 6.00	" 22.50		
Mobil - [illegible]	Sarno - 95.00		
Esso - [illegible]	Gibson - 6.00		
Arco - [illegible]	Kirk - 92.00		
[illegible] - 3.00	Barna - 31.00		
Fedway - [illegible]	Perez - [illegible]		
Fleetwood - [illegible]	Grant - [illegible]		
" [illegible]	Kirk - [illegible]		
Sunoco - 7.00	[illegible]		
Mobil - 7.50	[illegible]		
[illegible]	[illegible]		
[illegible]	[illegible]		
[illegible]

Month	Bill	Unpaid	Paid by Gary/TAR	Incoming Money
	Dickerson - 63.00	Radio Electronics - 32.70	Dickerson - 30.00 C-7	950.00 to Gary
	Walsh - 108.00	Left - 131.00	Walsh - 50.00 C-7-16	885 deposit
	Belger - 50.00	Voight - 20.30	Moore - 141.00 C-7-8	Door - 20.00
	Voight - 100.00	Loerz - 21.00	Jakelsky - 19.00	Clarence - 10.00
	Voight - 113.00	Gray - 12.00	Voight - 114.00 C-7-3	Clarence - 8.00.00
	Bishop - 68.00	Myer - 8.00	Balance owed - 18.00	Clarence - 550.00 C-7
C-7-5	[illegible] - 13.00 *	Lilla - 21.00	Hodges - 5.60	- 20.00
	[illegible] - 3.60	Richards - 22.42 C-7-1		[illegible] - 50.00
C-7-7	Moseuk - 52.05	Dickerson - 96.00		[illegible]
C-7-9	Harmon - 40.52	W.G. Brown - 37.45 C-7		20.00
C-7-10	Cira - 85.00 C-7	Rally - 115.00 (1)	Rally KHC 60	
C-7-13	Casolare - 5.38 *	Kelly - 10.05 C-7-6		
C-7-14	Hoges - 5.80	[illegible] - 3.60.28		
C-7-15	MacDonald - 39.00	[illegible] - 29.89.59		
C-7-16	Pignault - 37.50			
C-7-11	Walsh - 46.50	Moseuk - 87.05		
C-7-12	Randell - 81.00	Casolare - 5.38		
C-7-17	Hardman - 31.20	Rally - 16.50		
C-7-18	Quigley - 6.00	[illegible] - 67.00		
	[illegible] - 4.60	[illegible] - 118.20		
	[illegible] - 4.60	[illegible] - 2.40		
	[illegible] - 4.60	[illegible] - 2.00		
	[illegible] - 47.50	[illegible] - 23.46		
	[illegible] - 102 *	[illegible] - 15.00		
	[illegible] - 9.62	[illegible] - 2.00 (1)		
	[illegible] - 2.00	[illegible] - 5.00		
	[illegible] - 9.62	[illegible] - 1.50		
	[illegible]	[illegible] - 102.34		
	[illegible]	[illegible] - 152.98 C-7-4		
	[illegible] - 1.92	[illegible]		
	[illegible]	[illegible] - 5.60		
	[illegible]	[illegible] - 21.25		
	Walsh - [illegible]	[illegible] - 245.28		
	[illegible] - 4.60	[illegible] - 6.59		
	Gibbs - 51.50	[illegible] - 30.00		
	[illegible] - 52.75	[illegible] - 32.50		
	[illegible] - 19.75	[illegible]		
C-7-19	[illegible] - 5.00	[illegible] - 5.00		
C-7-20	[illegible] - 77.11			
C-7-31	[illegible] - 32.50			
C-7-21	[illegible] - 18.20			
C-7-22	[illegible] - 4.60			
C-7-23	[illegible] - 11.25			
C-7-24	[illegible] - 1.00			
C-7-25	[illegible] - 4.60			
	[illegible] - 4.60			

Total
[illegible]

* - NOT SIGNED
PAID BEFORE [illegible]

Month	Paid ↓	Unpaid ↓	Paid by Gary, T.B.R.	Incoming Money
September	Murbro 8.00	Peter's - 5.26 GMS	New - 4.74 MS	C-8-26-[illegible]
C-8-4	Mobil - 4.00	Sood - 5.23 C-8-30	Jem - 3.87 MS	
C-8-5	Shell - 3.00	" 1.13 GMS	Cameron's - 14.89 MS	
C-8-6 IC	Flynt - 16.00	Peter's - 2.84 C-8-31	Pictures - 2.10 MS	
C-8-7 MS	Arco - 1.00	Sood - 1.92 C-8-MS	Allen - 17.30 MS	
C-8-8 MS	Rotary - 2.00	Exxon - 7.00 MS	Allen - 8.00 MS	
C-8-9 MS	Arco - 1.00	Post Office - 649.24 P	Crystal - 4.18 MS	
C-8-10 MS	Sunmark - 2.00	Albert - 173.35 MS C	" 2.99 MS	
C-8-11 MS	CNY Auto - 3.21	Voight - 134.30 MS IC	C-8-4 MS 4.18 MS	
C-8-12 MS	Hess - 6:00	Grimshaw - 14.52 IC	C-8-4 W Marcus - 3.01 IC	
C-8-13 MS	Mobil - 4.00	Fields - 40.00 C-8-4	Hart - 24.75 IC	
C-8-14 MS	Arco - 7.00	Walsh - 231.00 IC MS	Gulf - 5.00 MS	
C-8-15 MS	Shell - 1.00	SMS - 29.40 MS	Voight - 20.30 IC	
C-8-16 C	Rivera - 9.60	Voight - 113.00 MS	IC-DeDell - 40.00 MS	
C-8-16 C	Coons - 9.86	Orbeson - 3346.40	Colt - 4.17 MS	
C-8-16 IC	Rivera - 10.00	Post Office - 15.00 P	Economy - 7.70 MS	
	Bert - 182.50	" " - 20.71 P	Jakelsky - 21.00 IC	C-8-29 W
C-8-17	H.J. - 410.00	" " - 4.67 P	Acres - 16.50 MS	
C-8-18	Strempel - 14.00	" " - 30.00 C	Hoges - 5.80 IC	
C-8-19	Greyhound - 5.50	Arco - 2.00 GMS	Counterman - 94.50 IC	
C-8-20 GMS	Crystal - 4.18	Larry - 52.50 IC		
C-8-21 GMS	" - 2.99	Stern - 14.64 IC		
	Advertising - 400 IC	PGUTL - 272.00	~ Lawn C-8-26	
C-8-22	Fields - 5.20 (Painting)	FLU EXT - 442.00 C		
C-8-23	Schuler - 200.00	FLU EXT - 520.00		
	Post Office - [illegible]	Dickerson - 96.00 IC		
	Post Office - 510.39	Perez - 1946 IC		
	" " 251.99	Cory - 31.00 IC		
C-8-27	Post Office - 372.21	Tuscano - 95.50 IC		
C-8-MS	" " - 60.00	Jakelsky - 10.00 IC		
	" " - 750.00	Post Office - 65.00 P		
C-8-28	Acres - 16.50	Perez - 10.00 IC		
C-8-GMS	Kress - 3.87	Allen - 40.15 MS		
C	Jakelsky - 21.00	Schneider - 100.00 TBM IC		
C-8-30 W	Voight - 20.30	Feit - 100.00 TBM IC		
C-8-31	Kath.-DeDell 40.00		IC 169.30	
C-8-33	Sunmark - 2.75		IC 826.47	
C-8-32	Gulf - 5.00		IC 21.52	
C-8-34	P Post Office - 649.24			
C-8-34	C Albert - 73.35			
	Post Office - 377.71			
	" " - 377.71			
C-8-34 W	Harmon - 50.00			
C-8-35 W	Kress - 23.50			
C-8-35	IC Rockell - 21.00			
	Steven - 64			
	Mercantile - 450 IC			

W+T - W + [illegible]

W - W [illegible]

** Only C. Kings

MS

8

Paid	Unpaid	Paid ~~by Gary I.B.R.~~	Incoming Mo
Soda - 2.00	Knight - 26.75	~~Greyhound - 2.75~~ MS	Clarence - 800.
Food - 3.27	~~Bishop - 6.00~~	Walsh - 124.08 posted last year MS	" - 505.
" 1.92	Bruzdzinski - 18.75	Carl's - 5.08	" - 500.
" 4.80	~~Moore - 438.94~~	Tino's - 8.29 MS	Kantor - 20.0
Walsh - 8.50	Dickerson - 73.00		Laughlin - 50.
Mobil - 3.00	Arturo's - 40.00		Wolczyk - 35.
Parking - 3.00	Orbesen - 350.37		
Texaco - 2.00	Walsh - 181.00		
Fields - 31.88			
Economy - 1.25			
" - 38.28			
Rocky - 60.00			
Kady's Hdwr. - 9.57			
Steen - 14.64			
~~Film - 5.74~~			
Kady's Pave - 9.57			
Cameron's 14.39			
Food - 1.55			
Rocky - 4.74			
Film - 2.10			
" - 4.13			
Ranes 21.50			
Saur - 10.00			
Grant - 17.00			
Moore - 24.00			
Rocky - 5.00			
Lamar 70.00			
Hugh - 27.75			
Economy - 2.37			
Food - 2.85			
" .15			
Economy .27			
Food - .67			
Smokeshop - 1.92			
Buttercup - 1.20			
" - .90			
" - 1.20			
Pennisi - 6.61			
" - 7.01			
Adelheid - 19.83			
Food - 13.23			
Hart - 24.75			
Walsh - 50.00			
Pennisi - 13.27			
" - 10.25			
[illegible] - 9.75			

— IC 343.14 —

Total 1400.96 [illegible]

9

8 0 0 4 0 2 1 2 3 0 0

CV-10

Month	Paid	Unpaid	Paid by Gary-T.O.R.	Incoming Money
October	~~Syr. Chiefs 200.00~~	H-J - ~~43.26~~ 43.26 58.86	Syr. Jr. Chiefs - 200.00	
		Trimbec - 70.33		
		✓ K-DeDell - ~~3,248.72~~ 13,605.17	— what for	
		~~Cube~~		
		Kelly - 42.08		
		✓ Labor Pool - 105.34		
		Nugent - 31.50		
		Times-Union - 37.50		
		Radio & Elec. - 32.10		
		✓ Gretchen Nivens - 222.74		
		Jakelsky - 60.00		
		✓ Emerald Gr. - 600.00		
		Checks - 400.00	— what one - first	
		Personell - 2,000	— what is it for	
CLAY OBERSON		✓ CO - 3,340.40		
GARRY DEDELL		✓ G.D. - 4,000.00		
		Vict 85.86		
		Trimbec - 24.25		
		[illegible] - 65.00		
		D[illegible] - 75.00		

4227.35

37833.80

3004021230 1

Kauf Man & Bickel Printing
813 N. STATE ST
Sy. N.Y. 13208

No. 191

SYRACUSE N.Y. 11 Sept 19 75

50-46
213

RETURNED NOT PAID
Insufficient
Account Closed
Signature

PAY TO THE ORDER OF U.S. Postmaster $ 60.00

Sixty dollars and acct # required
Cannot [illegible] DOLLARS

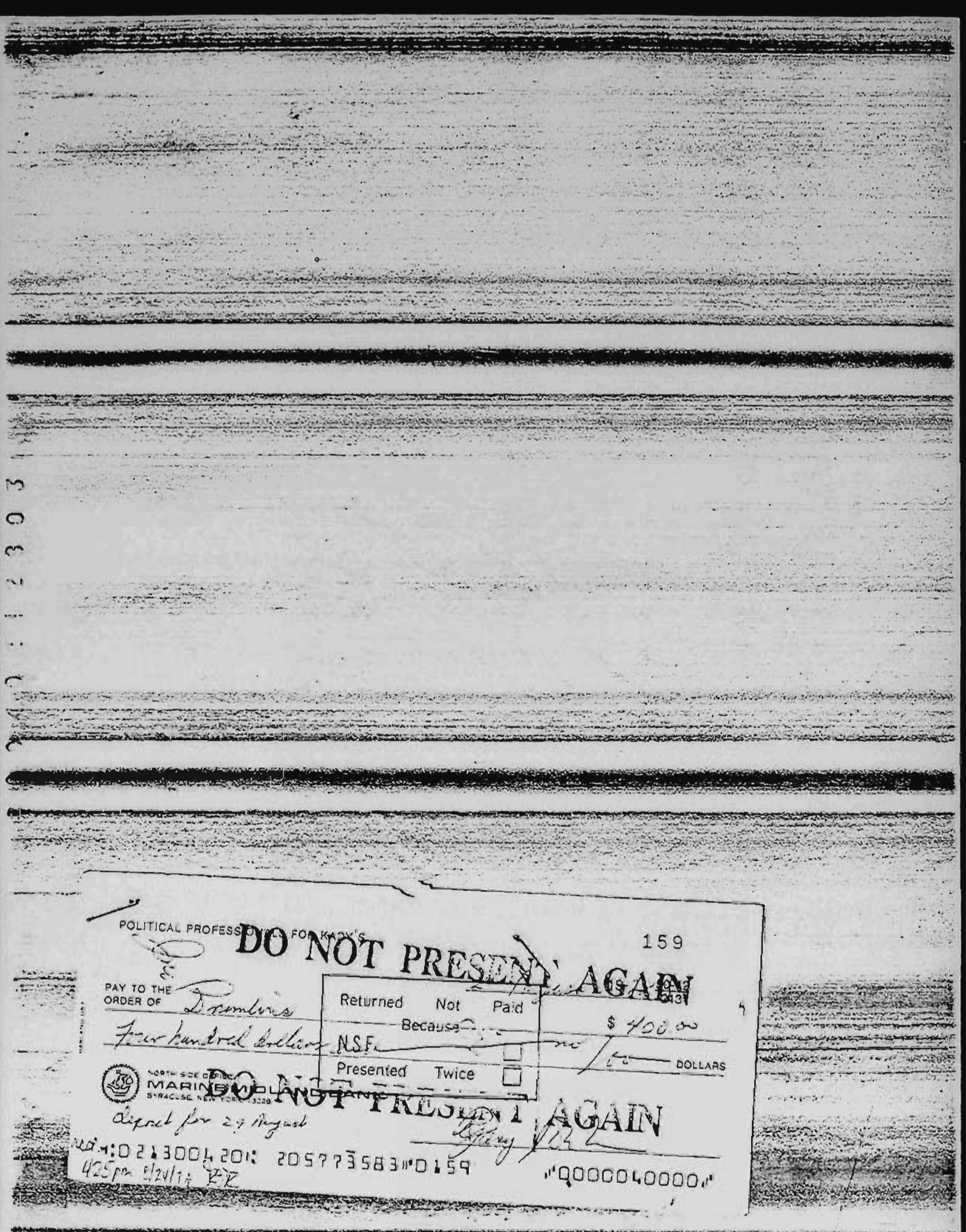
LINCOLN National Bank
AND TRUST COMPANY OF CENTRAL NEW YORK

400 stamps

Hold to be redeemed by
C. Kadus

Gary J. [illegible]

⑈0000006000⑈



POLITICAL PROFESSIONALS FOR KADY'S

159

DO NOT PRESENT AGAIN

PAY TO THE ORDER OF Drumlins

Four hundred dollars

Returned Not Paid

Because

N.S.F.

Presented Twice

$ 400.00

no/00 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13228

DO NOT PRESENT AGAIN

deposit for 29 August

⑆021300420⑆ 205773583⑈0159 ⑈0000040000⑈

425 pm 8/24/74 KR

[redacted]

E MIDLAND BANK CENTRAL

NORTH SIDE OFFICE
SEPTEMBER 1, 1978

205	77358	3	12	.	24 00
ACCOUNT NUMBER			T C	* AMOUNT OF CHARGE	

CHARGE YOUR ACCOUNT FOR **RETURNING** CHECK(S) LISTED
ICH WERE PRESENTED AGAINST [redacted] FUNDS. OUR
CORDS INDICATE THAT THE BALANCE OF YOUR ACCOUNT IS

82 05

APPROVED BY: _____
SIGN IN FULL

*PLEASE DEDUCT THE **AMOUNT OF CHARGE** FROM YOUR CHECKBOOK BALANCE.

POLITICAL PROFESSIONALS
[redacted]
[redacted] NORTH STATE ST
SYRACUSE NY 13203

CHECKS PRESENTED	
20.00	38.28
107.36	172.62
180.75	205.22
TOTAL AMOUNT OF CHECK(S)	730.23

8 0 0 4 0 2 1 2 8 0 5

MARINE MIDLAND BANK CENTRAL

NORTH SIDE OFFICE
SEPTEMBER 5, 1978

205	77358	3	12	2400
ACCOUNT NUMBER			T C	* AMOUNT OF CHARGE

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

92	05

OD

*PLEASE DEDUCT THE **AMOUNT OF CHARGE** FROM YOUR CHECKBOOK BALANCE.

APPROVED BY: _____
SIGN IN FULL

CHECKS PRESENTED	
4.08	10.00
18.23	40.00
[illegible]68	201.52
TOTAL AMOUNT OF CHECK(S)	317.51

CHARGE REFUNDED

POLITICAL PROFESSIONALS
FOR KADY'S
816 NORTH STATE ST
SYRACUSE NY 13208

[redacted]

[redacted]

[redacted]

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 Service Charges

ACCOUNT NUMBER			TR CODE	AMOUNT		
205	77358	3	22		12	00

DATE 9/15/78 PREPARED BY [signature] APPROVED BY [signature]
SIGN IN FULL

Political Professionals

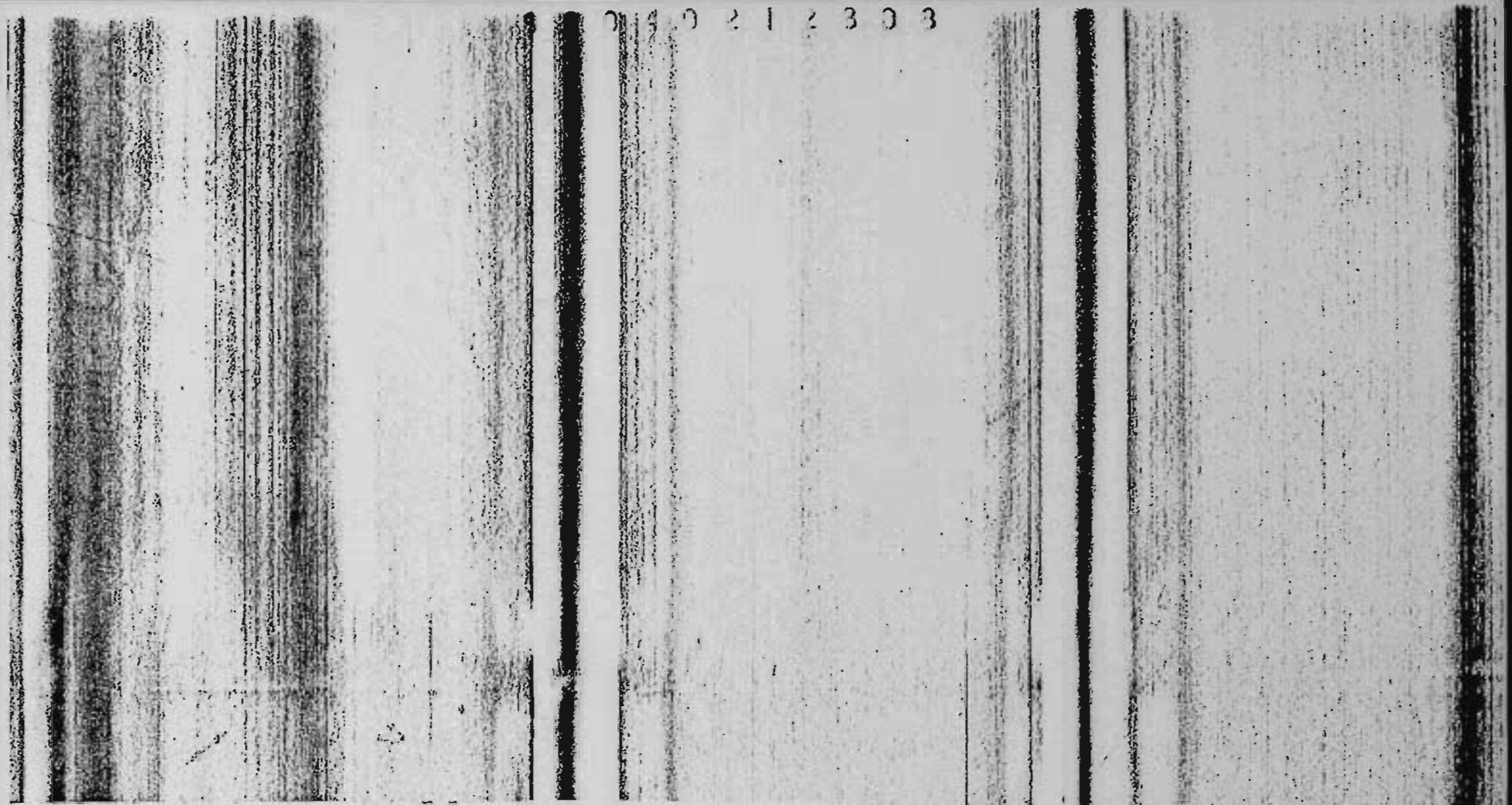
G 205 SE 3 PART

DO NOT WRITE BELOW THIS LINE

205⑈77358⑈3⑈22 9 ⑈0000001200⑈

0 4 0 2 1 2 3 0 3

174



POLITICAL PROFESSIONALS FOR KADY'S

25 August 1978 50-42/213

PAY TO THE ORDER OF John Walsh (1) $124.08

One hundred twenty four dollars and eight/100 DOLLARS

Returned Not Paid Because Twice Presented

CASH ONONDAGA AUG 25 1978 SAV. NK SYRACUSE, N.Y.

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

⑆021300420⑆ 205773583⑈0174 ⑈0000012408⑈

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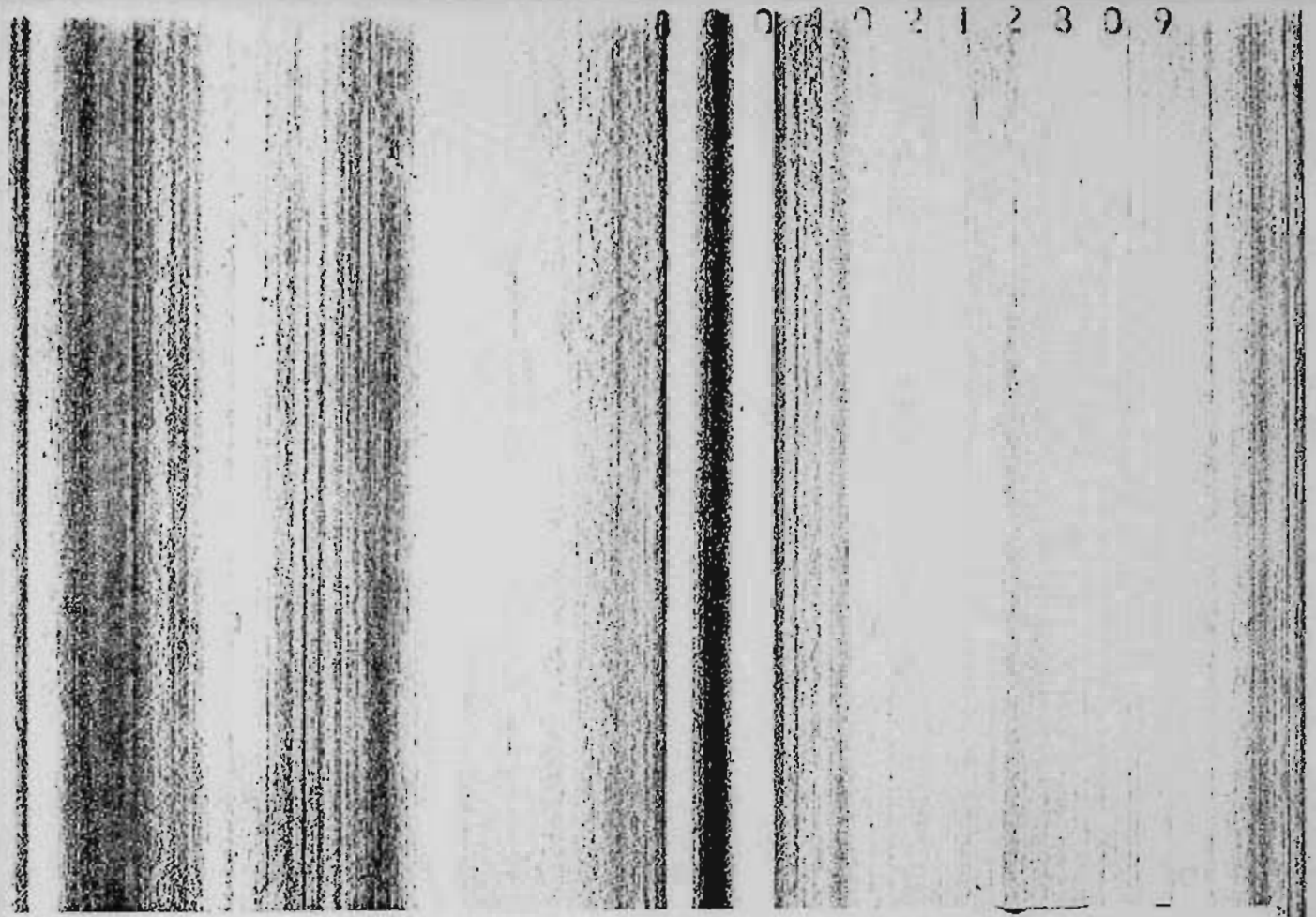


$ 124.08

ONONDAGA SAVINGS BANK

SYRACUSE, N. Y. 13201. Sept. 12, 1978

Received of Clay Orbeson c/o Committee for KADI'S

One Twenty Four & 08/100 DOLLARS

To cover full Payment of Check # 174

Marine Midland
205 773583 0174

W. M. Goodfellow
SIGNATURE
Security

B-26

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. 5-84524 with endorsed items as follows:

DRAWN ON	MAKER	REASON NUMBER	AMOUNT
[illegible]	[illegible]	7	$[illegible]3.75

Upon return of this receipt bearing your signature and your passbook, the above item will be mailed to you.

X _____

Carole [illegible]

408 Blueberry Lane

Syracuse, NY 13219

Sept. 11 19 78

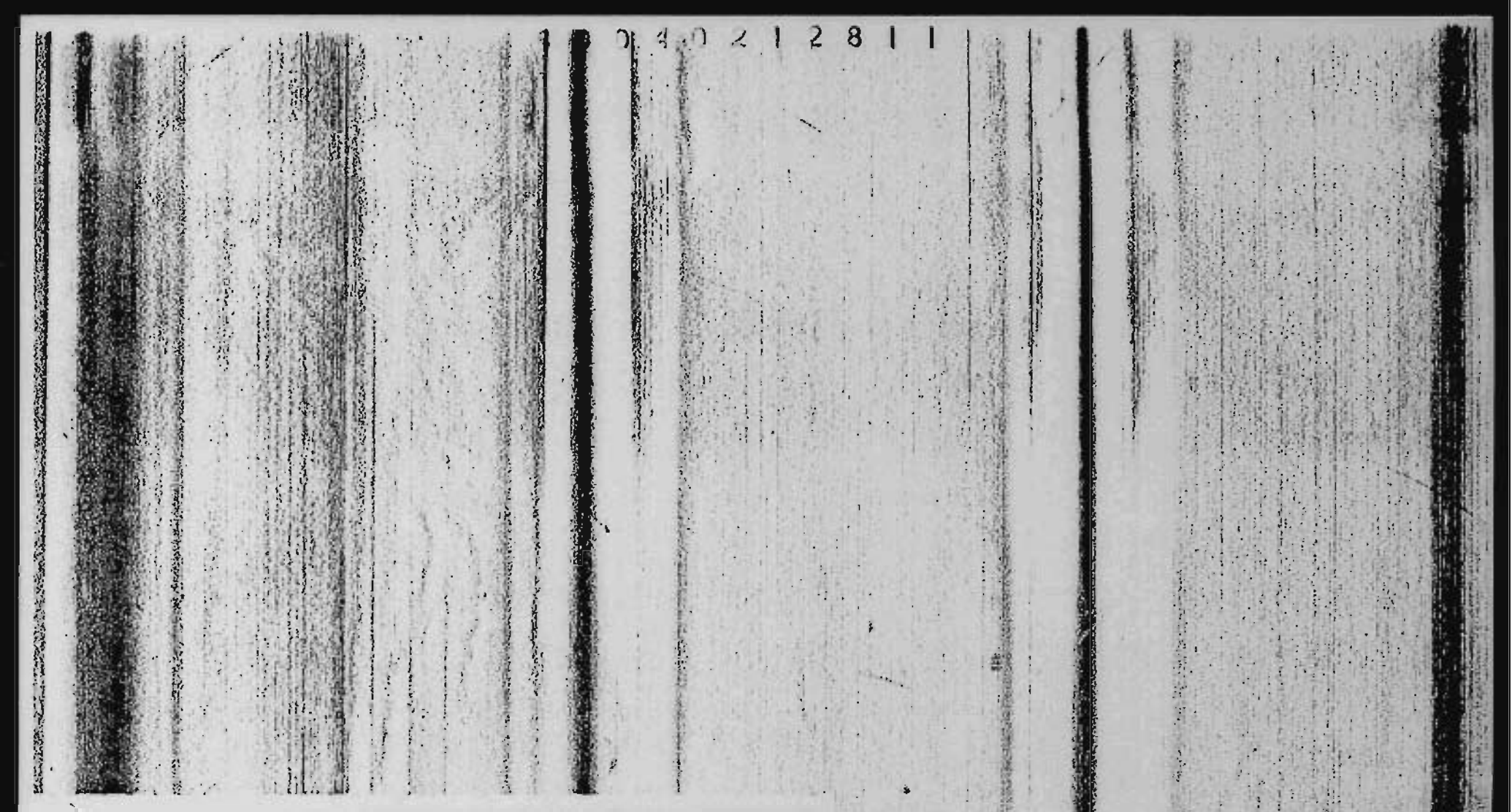
1. Amount altered
2. Countersignature required
3. Drawn against uncollected funds
4. Endorsement not correct
5. Endorsement required
6. Guarantee signature
X 7. Insufficient funds
8. No account
9. Passbook required
10. Signature illegible
11. Signature not correct
12. Signature required
13. Account closed
14. Payment stopped

P Muller

AUTHORIZED SIGNATURE

8-7

1 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 Umbrella $ 10.00

Ten dollars and no/100 DOLLARS

Returned Not Paid
Because
NSF
Presented Twice

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

self employed subcontractor

⑆021300420⑆ 205773583⑈0184 ⑈0000001000⑈

Recieved $10.00
FOR check
184
9/9/78

Dana Unstead

0 2 4 0 2 1 2 8 1 3

Lincoln First Bank-Central
National Association - Member F.D.I.C.

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

$ 10.00

SUBTRACT THIS AMOUNT FROM YOUR BALANCE

TO Dana Unstead
109 Elmwood Ave.
Syracuse, New York 13207

E.Mortas rt

Cash Items

DEPOSIT ACCOUNTING

CUSTOMER COPY

DDA-015C

⑈ 0 0 4 0 2 1 2 8 1 4

MARINE MIDLAND BANK CENTRAL

NORTH SIDE OFFICE
SEPTEMBER 11, 1978

205	77358	3	12	400
ACCOUNT NUMBER			T C	* AMOUNT OF CHARGE

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

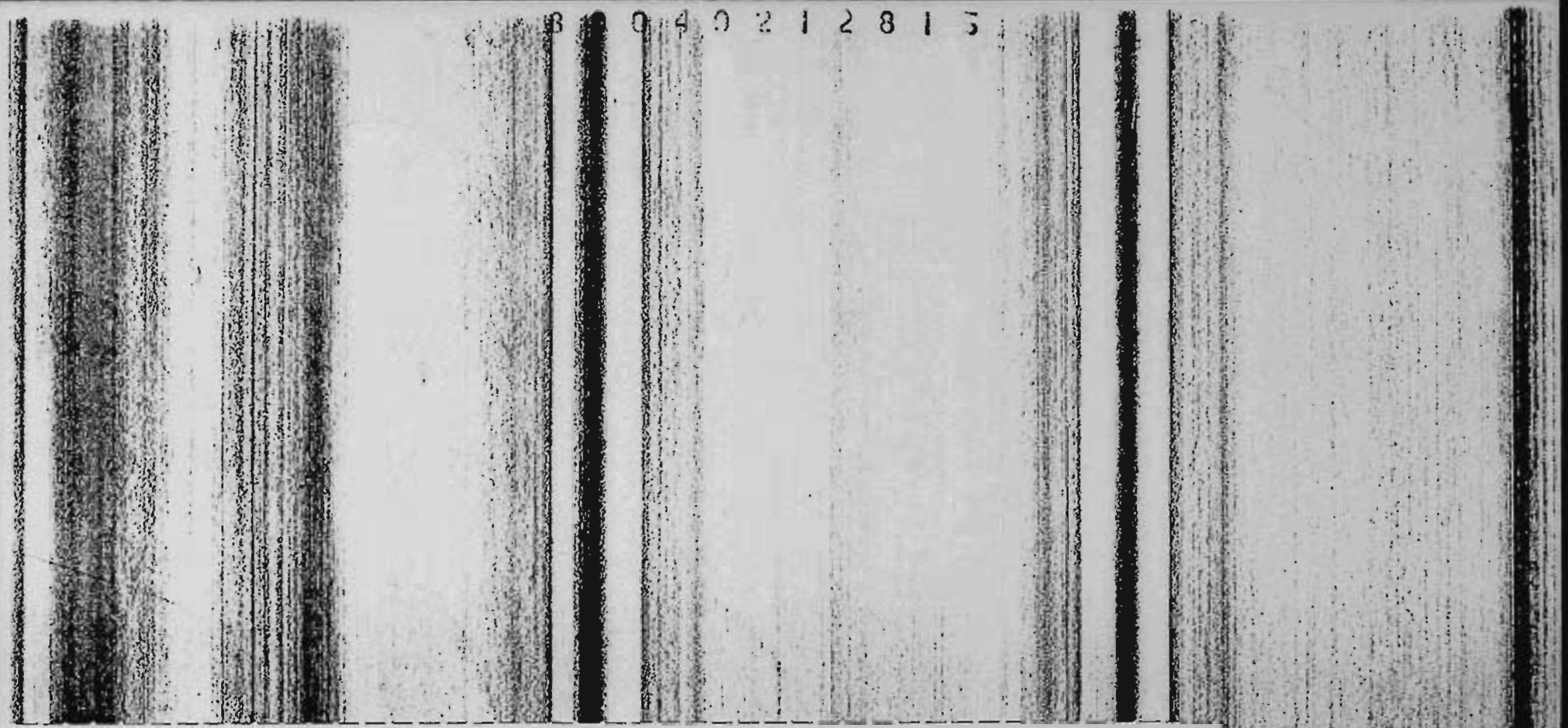
80 05

*PLEASE DEDUCT THE AMOUNT OF CHARGE FROM YOUR CHECKBOOK BALANCE.

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



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			I C	* AMOUNT OF CHARGE

118 05 OD

*PLEASE DEDUCT THE AMOUNT OF CHARGE FROM YOUR CHECKBOOK BALANCE.

APPROVED BY: _____
SIGN IN FULL

CHECKS PRESENTED

~~25.75~~ 90.75

CHARGE REFUNDED

TOTAL AMOUNT OF CHECK(S) 146.

POLITICAL PROFESSIONALS
FOR KADY'S
816 NORTH STATE ST
SYRACUSE NY 13208

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		T C	* AMOUNT OF CHARGE

90 05
OD

APPROVED BY: _____
SIGN IN FULL

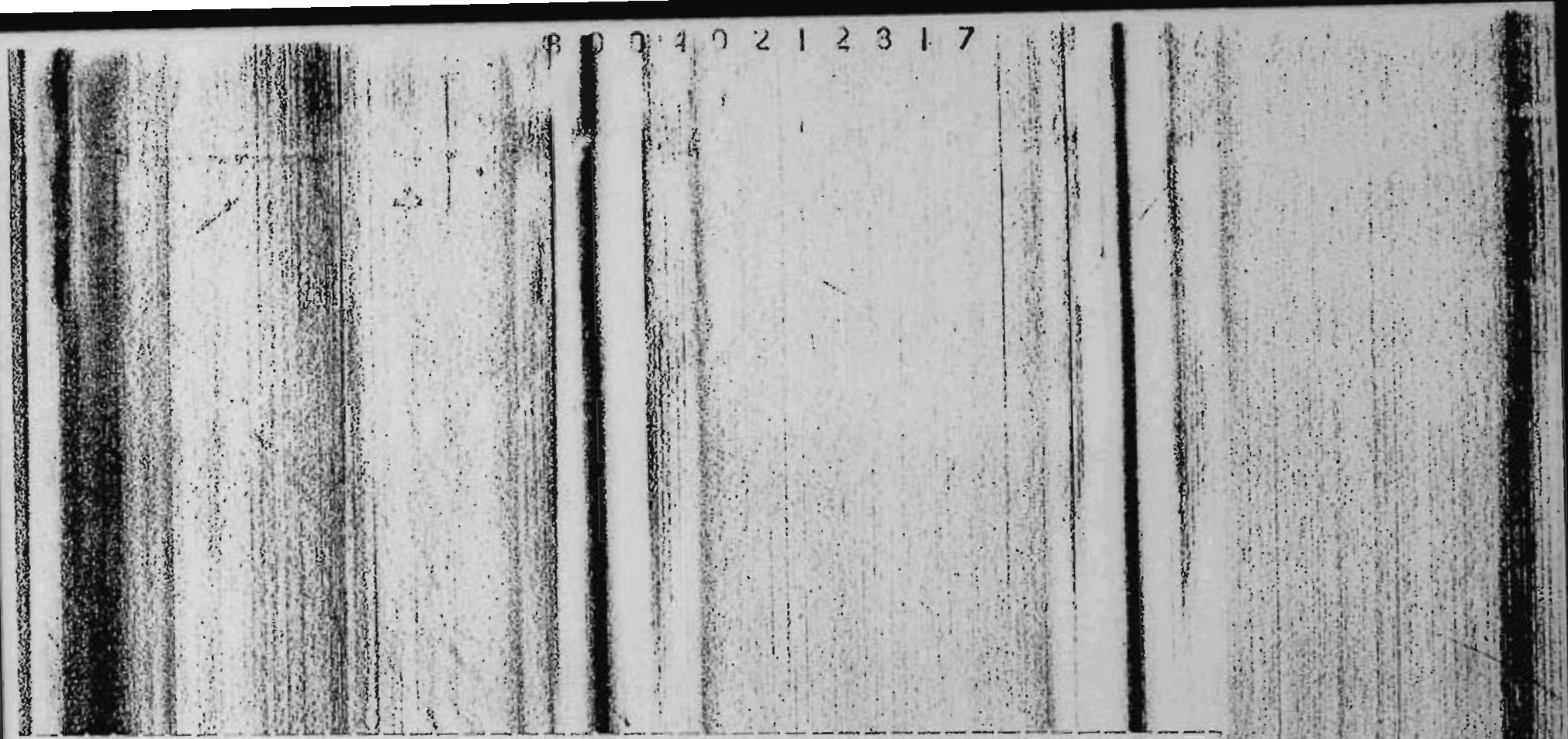
*PLEASE DEDUCT THE **AMOUNT OF CHARGE** FROM YOUR CHECKBOOK BALANCE.

CHECKS PRESENTED
400.00

POLITICAL PROFESSIONALS
FOR KADY'S
816 NORTH STATE ST
SYRACUSE NY 13208

CHARGE REFUNDED

TOTAL AMOUNT OF CHECK(S) 400.00



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 →

106	05
	00

*PLEASE DEDUCT THE **AMOUNT OF CHARGE** FROM YOUR CHECKBOOK BALANCE

205	77358	3	12	12	00
ACCOUNT NUMBER			T C	* AMOUNT OF CHARGE	

APPROVED BY: _____
SIGN IN FULL

CHECKS PRESENTED

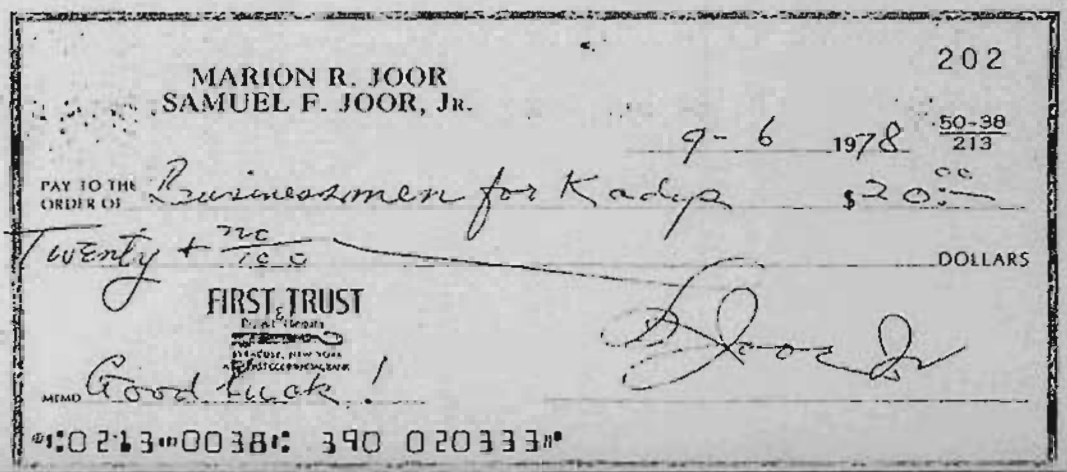
10.00 14.52

CHARGE REFUNDED

TOTAL AMOUNT OF CHECK(S)	61.97

POLITICAL PROFESSIONALS
FOR KADY'S
816 NORTH STATE ST
SYRACUSE NY 13208

8 0 2 4 0 2 1 2 3 1 3



202

MARION R. JOOR
SAMUEL F. JOOR, JR.

9-6 1978 50-38/213

PAY TO THE ORDER OF Businessmen for Kadys $20.00

Twenty + no/100 DOLLARS

FIRST TRUST
Deposit & Deposits
SYRACUSE, NEW YORK
A FIRST COMMERCIAL BANK

MEMO Good luck!

F. Joor Jr

⑆0213⑈0038⑆ 390 020333⑈

8 0 0 4 0 2 1 2 8 1 9

210

POLITICAL PROFESSIONALS FOR KADY'S

Collected 9/28/78

PAY TO THE ORDER OF Marcia Grinshaw

Fourteen dollars

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

envelope addressing

RETURNED NOT PAID
September 1978
by
Not for Paid
Account Closed
Signature
Other
Date

Returned
NSF
Presented

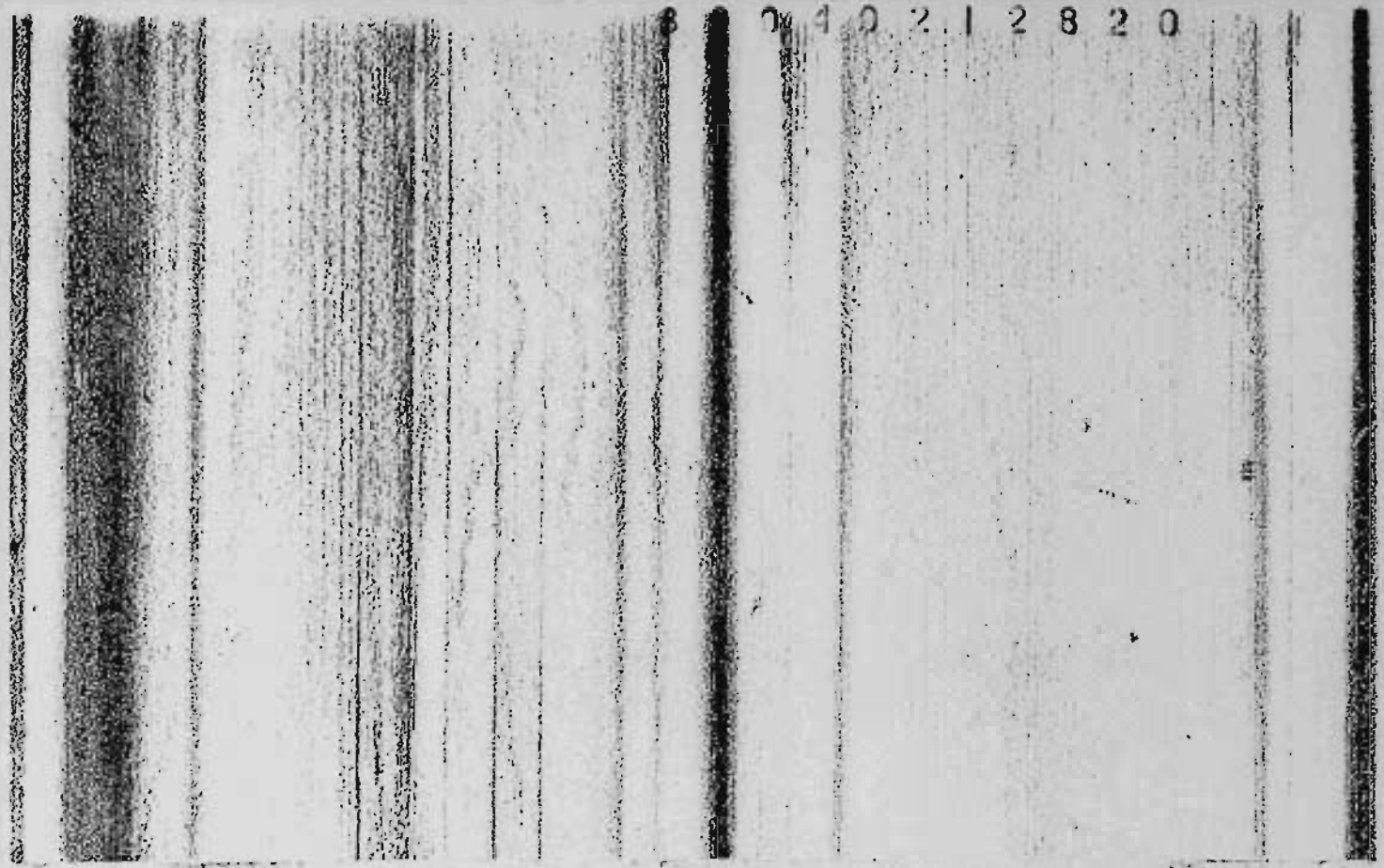
50-42
213

$ 14.52

fifty 00/100 DOLLARS

⑆021300420⑆ 205773583⑈0210⑈ ⑈0000001452⑈

8 0 0 4 0 2 1 2 8 2 0



FORM 251

FIRST TRUST & DEPOSIT COMPANY, SYRACUSE, N. Y. [illegible] 12 19[illegible]

12356 WE CHARGE YOUR ACCOUNT TODAY FOR:

Returned Item 60-42/213, Dated 9-7[illegible] Acct. closed

$ [illegible]
$ [illegible]
$
$
$
TOTAL $

LETTER OF ADVICE

CHARGE

Marcia Grimshaw
317 Vanida Drive
Camillus New York [illegible]

ISSUED BY

[illegible]

TYPE Savings

BY

BRANCH [illegible]

Authorized Signature

Received $15.00 Cash
9/28/78 from H DeDeel
R Grimshaw
mother

3 0 0 4 0 2 1 2 8 2 1

210

POLITICAL PROFESSIONALS FOR KADY'S

RETURNED NOT PAID September 1978 12 213

50-42
213

PAY TO THE ORDER OF Marcia Grimshaw $ 14.52

Fourteen dollars and fifty two DOLLARS

Returned
NSF
Presented
Notice Paid
Twice
Date

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

envelope addressing

⑆021300420⑆ 205773583⑈0210 ⑈0000001452⑈

FORM 251

FIRST TRUST & DEPOSIT COMPANY, SYRACUSE, N. Y. _____ 19__

WE CHARGE YOUR ACCOUNT TODAY FOR:

$_____
$_____
$_____
$_____
$_____

TOTAL $_____

LETTER OF ADVICE

CHARGE

ISSUED BY

#_____

TYPE_____

BRANCH_____

BY_____
Authorized Signature

Receipt for ~~Fine~~ Restitution on Bad Ck to Carol Bishop

Williamson Law Book Co., Rochester, N.Y. 14609

~~Elston A. Van Alstine~~, Town Justice
TOWN OF CAMILLUS
County of Onondaga, New York

Gordon H. Mahley

No 827

19 78

Received from Gary J. DeDell $ 65.25

Sixty 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

8 0 2 4 0 2 1 2 8 2 3

185

42A CASH 42A
ONONDAGA SAV. BANK
AUG 2 6 1978
PAY TO THE ORDER OF FAIRMOUNT Bishop
42A OFFICE 42A
Sixty-three dollars

25 August 1978 50-42/213
Fee
$ 63.75
DOLLARS
65.75

Returned Not Paid
Because
NSF
Presented Twice

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

⑆021300420⑆ 205773583⑈0185 ⑈0000006375⑈

3 0 4 0 2 1 2 8 2 4

CERTIFICATE OF PROTEST

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

Syra cuse, 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. Syr13219
Onondaga Savings Bank at S. Saliba St. Syracuse
Marine Midland Bank, West. at Buffalo, New York
at

Reason for non-payment.

insufficient funds

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal of office the day and year above written.

Notarial Stamp

AMOUNT	63	75
INTEREST		
NOTARIAL FEES AND DISBURSEMENTS	2	00
TOTAL	65	75

28517-842

September 29, 1976

Town Court
Town of Camillus
Airport Road
Camillus, N.Y. 13031

Attn: Town Court Clerk

Subject: Bishop vs. Professionals for Kad,

Dear Mrs. Rinaldo:

Enclosed is the $50 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 $3,00. from August 4; the 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, 1976, but you were not there. To prove that I had attempted this, I called and left word with Mr. Hennessey'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, 1976 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,

Jay A. Bissell

80040 12825

8 0 0 4 0 2 1 2 8 2 6

Rec'd $ 100. - from Clarence Kelly

9/6/78

Gary

8 0 0 4 0 1 2 3 2 7

Rec'd $ 500 from Clarence Kadys
for mailing
9/6/78 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, 6199 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.

Gordon H. Mackey
TOWN JUSTICE
TOWN OF CAMILLUS

3004212828

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 NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	TOTAL MONTHLY CHARGES ON THIS PAGE	ENDING BALANCE
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	180020D
09-07-78	5575 9075	800SC	1000RE	
			1452RE	
			3745RE	272550D
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

2576.41

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 NUMBER	DEBITS AMOUNT	CREDITS NUMBER	CREDITS AMOUNT	TOTAL MONTHLY CHARGES ON THIS PAGE	ENDING BALANCE
1161030D	14	109574	16	183321		4235600

DATE	CHECKS ---- LISTED IN ORDER	PAID ---- LEFT TO RIGHT		DEPOSITS	NEW BALANCE
09-01-78	✓2000	✓3828	✓10736	17262	3000RE	
	✓18675	✓20522	2400SC		3000RE	
					4368RE	
					9056RE	
					13200RE	
					18161RE	
					19076RE	
					19413RE	
					20152RE	
					872	8122800
09-05-78	✓408	✓1000	✓1823	✓4000	2000RE	
	✓4368	✓20152	2400SC		3828RE	
					10736RE	
					17262RE	
					18675RE	
					20522RE	4235600

3 0 4 0 2 1 2 8 3 1

Reimbursement for Gary DeDell's out of pocket expences for the campaign of Clarence Kadys. Date... 9/23/78

Itimized 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 reciepts --- 24.00

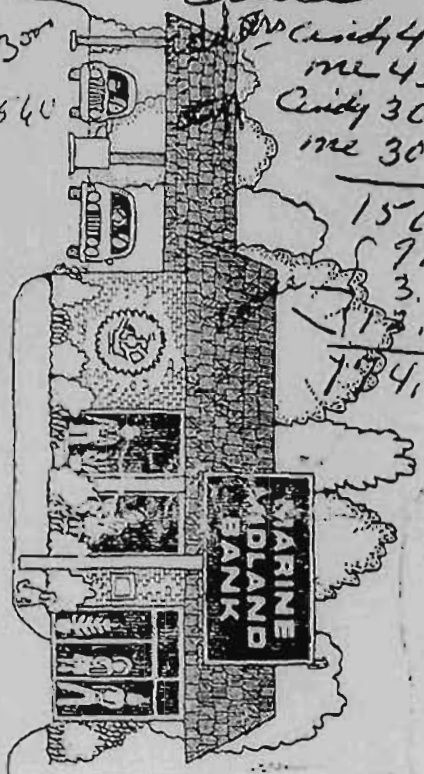
1½ 4.50 straight time

Cindy & me @
3.00 straight time
Bruce

3.00
15.40

Cindy 45.00
me 45.00
Cindy 30.00
me 30.00

150.00
9.00
3.00
13.60
174.60



MARINE MIDLAND BANK
FDIC

Friday
10:10 Til 5:30

6 mon 10 Til 7
6 Tue 10:30 Til 4:38
8 wed 10:10 Til 6:00
6 Thur 10:00 Til 4:00
7 Fri 10:10 Til 5:30
8 mon 11:00 Til 7:10

41 hr

unpaid

Joseph Dickerson

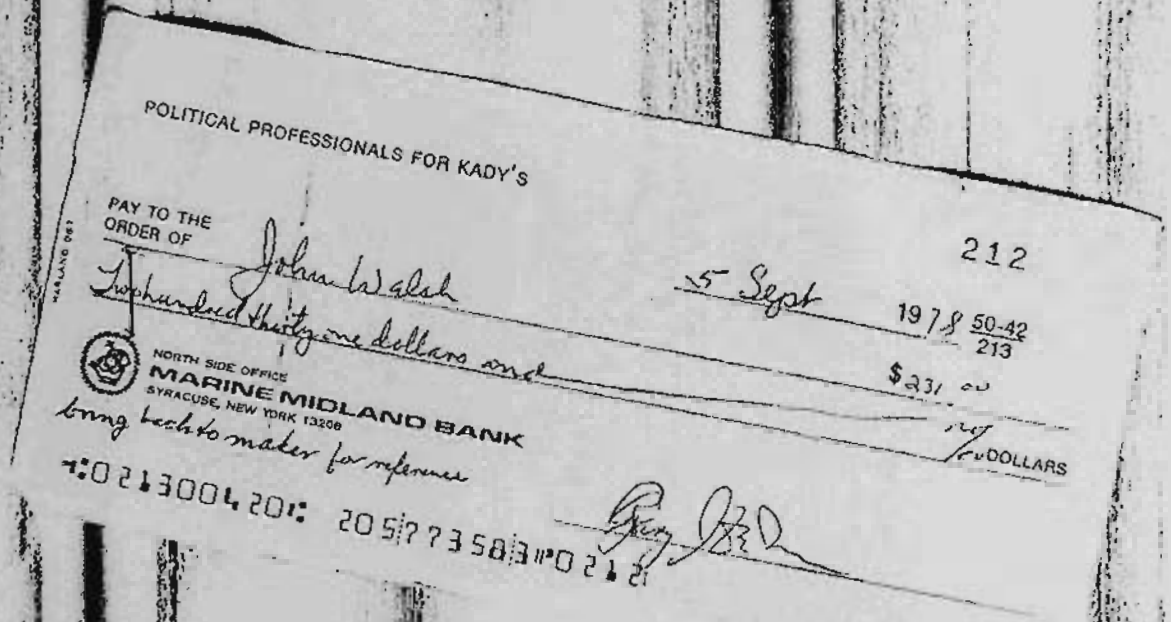
3.00 × 41 hr = 123.00

14.00

$1,750 Aug 30

monday
11:00
7:10

Around the state or around town, we're ready to serve you!



POLITICAL PROFESSIONALS FOR KADY'S

212

PAY TO THE ORDER OF John Walsh 5 Sept 1978 50-42/213

Two hundred thirty one dollars and $231.00

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

bring back to maker for reference

DOLLARS

⑆021300420⑆ 205773583⑈0212

8 0 0 4 0 2 1 2 8 3 3

8 0 0 4 0 2 1 2 8 3 4

paid 231 FOR
LaBor - $50 in advance
to pay John James Potter

6TH Sept C-"

12:38
Paid -

Rec'd $19.00 cash
from Gary 9/6/78

Beverly Jakelsky

8 8 0 4 0 2 1 2 8 3 5

0 4 0 2 1 2 8 3 6

Mrs. Voight

114.00

Tuesday

Sept 6, 1978

9/6/78

Received on account

114.00 of 134.20 amt

owed - Bertie Voight

C-1 ?.0

Eleanor Roth

14½ - 46.40

Wed. Sept 6 (4)
Thurs. 7 (4)
Fri. 8 (6½)

5½ - 17.60
Mon. Sept. 11

64.00

	Am	Pm
Wed 6-78 8hr	10:00	6:00
Thur 7-78 9h..	10:00	7:00

$50.00 given

73.00 owe

Joseph J. Dickerson

$123.00

C-7-26

T

S.

1

Sun

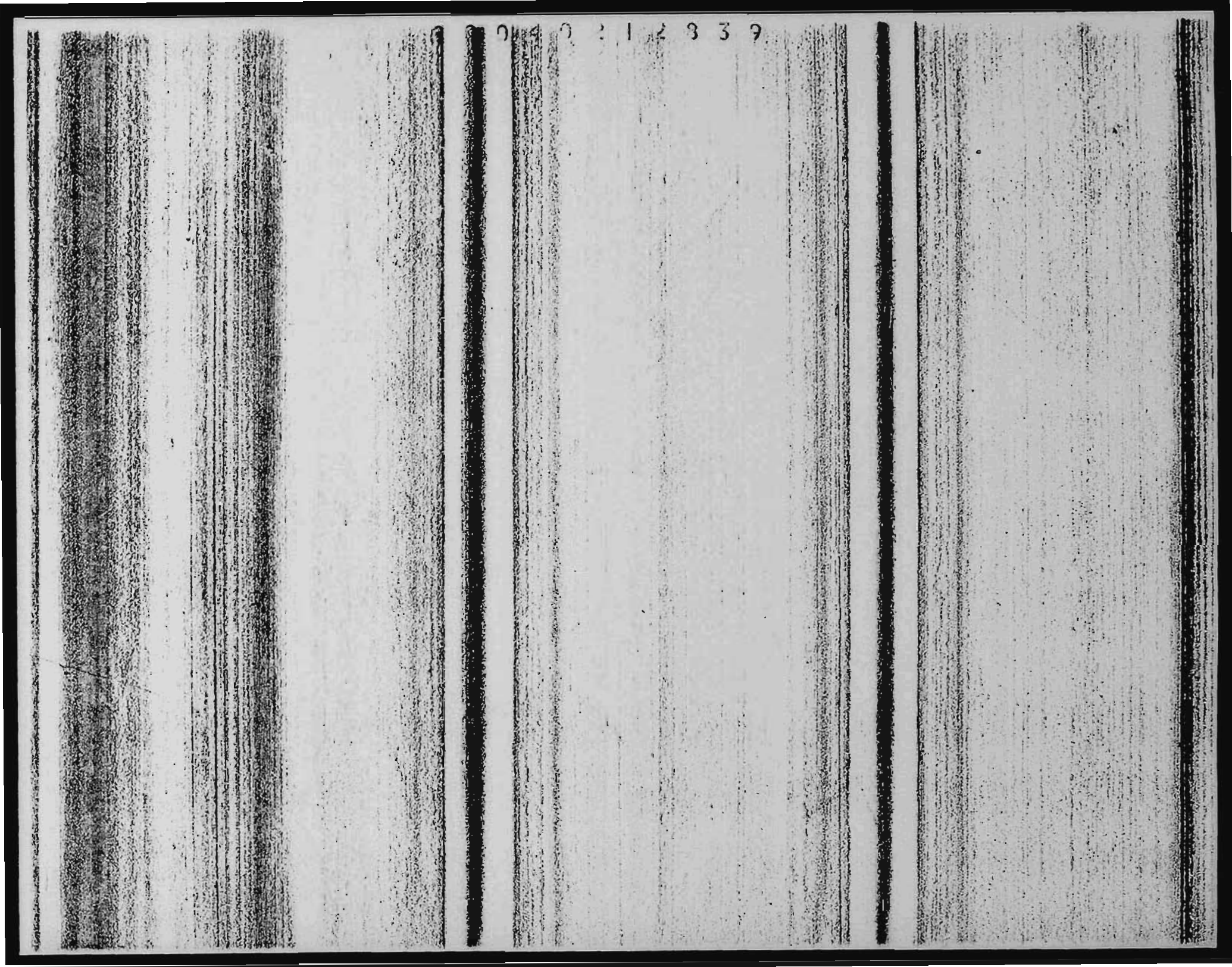
1

50.00 paid C-7-26

Total 205.00	1	$73.00 owe
Total 247.00	2	
	3	
	4	
	5	

Joseph Jerome Dickerson
unpaid
476-5838
246-Coolidage ave

8004021283 8



RICHARDS "of course"
INCORPORATED

14469

SIGNS AND OUTDOOR ADVERTISING
745 WEST GENESEE ST. • SYRACUSE, N. Y. 13201

September 15, 1978

SOLD TO
ATTN: Clay Orbesen
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 outdoor posters.	$21.00
Sales Tax	1.47
	$22.47

C7-1

RICHARDS "of course"

INCORPORATED

14469

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W.O. #22691

YOUR ORDER No.

TERMS Net 30 days

Repair flagging imprints "PAID FOR BY THE KADYS FOR CONGRESS COMMITTEE" on outdoor posters.

	$21.00
Sales Tax	1.47
	$22.47

C7-1

RICHARDS "of course"



745 WEST GENESEE STREET, SYRACUSE, N.Y. 13201

ORDER NO. _____

SOLD TO RALLY FOR KADYS DATE 9/12/1978

ADDRESS _____

SHIP TO _____

ADDRESS _____

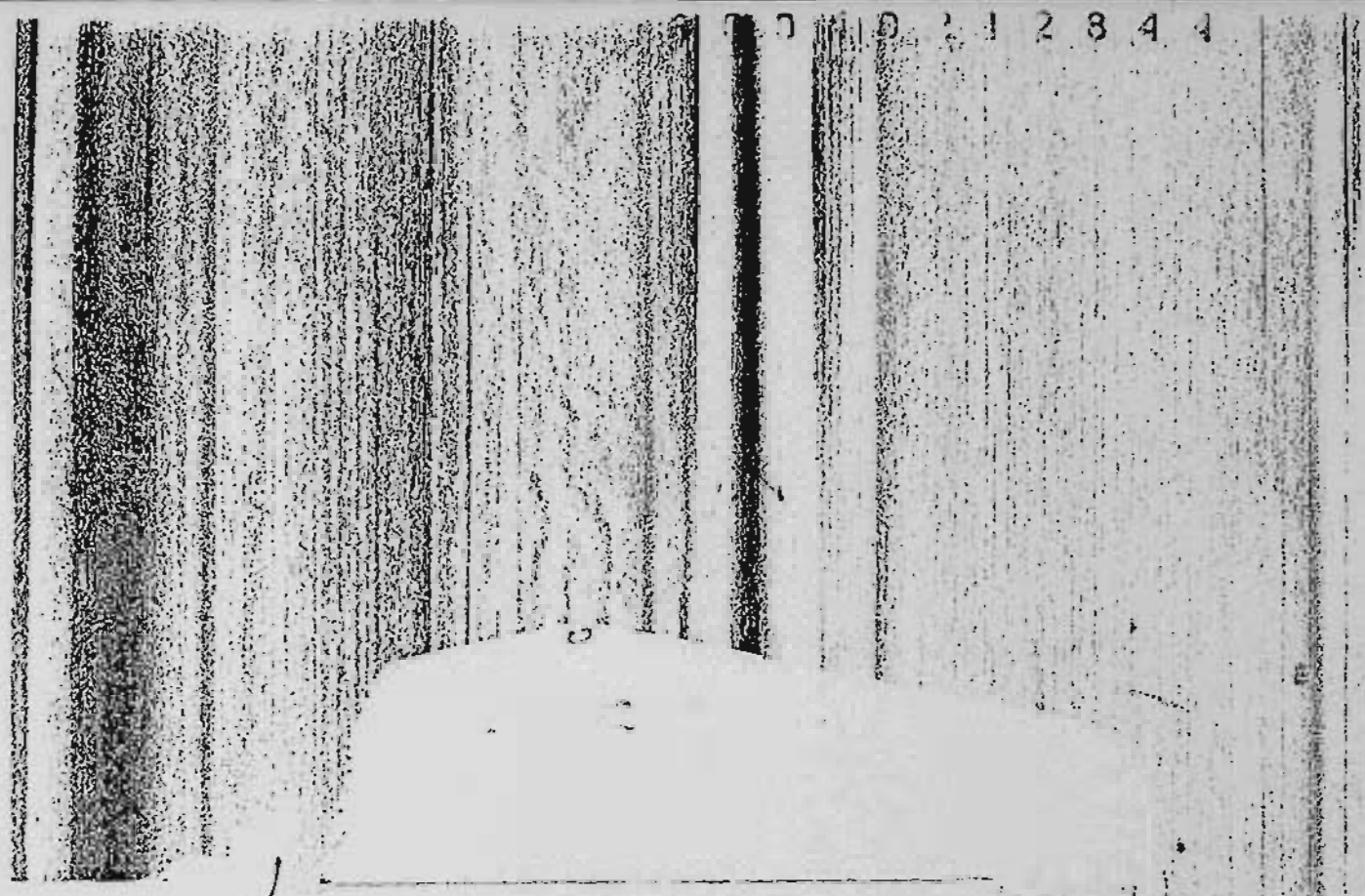
SHIP VIA	WHEN	TERMS	F.O.B.

	QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	1	1/4 MATTS BEER		24	00
2	~~1~~	~~QT. VODKA~~			
3	~~1~~	~~QT. CORBYS~~			
4	~~1~~	~~QT. SEAGRAMS~~ GIN			
5	~~1~~	~~QT. MURHEADS~~			
6	~~1~~	~~QT. GRAND DAD~~			
7	~~1~~	~~QT. BLACK VELVET~~			
8	~~1~~	~~CASE ORANG JUICE~~			
9	~~1~~	~~CS 10 OZ. 7UP~~			
10	1	QTS PEPSI			
11	~~1~~	~~QTS. GINGER ALE~~			
12	~~1~~	~~QTS SODA WATER~~			
13	~~18~~	~~10 OZ. TOLIC WATER~~			
14		BARTENDER		20	00
15		LICENSEES		35	00
16		Deposit ON BARREL		10	00
17		HALL RENT		60	00
18				149	00

PURCHASED BY C-1-3 SALESMAN

FORM NO. 8020½ DUP. 8021½ TRIP.

A BOORUM & PEASE PRODUCT



Knights of Columbus
Syracuse Council No. 191

321 North Clinton Street - Syracuse, New York 13202

ADDRESS CORRECTION REQUESTED

Rally for Kadys
Kaufman-Dobell Printing Co
512 N. State Street
Syracuse, N.Y. 13208

W. G. BROWN SOUND EQUIPMENT CORP.
701 Erie Blvd. East
SYRACUSE, NEW YORK 13210
(315) 475-5161 Cust. P. O. # J.C.M.

NAME c/o Clay Orbeser Clarence Kadys	R 0758
ADDRESS 816 N. State St.	DATE AND TIME OUT 9/11/78 5:30
Syracuse N.Y.	DATE AND TIME IN
DRIVER'S LICENSE # / REGISTRATION # / PHONE 422-4906	TOTAL TIME
ADDRESS WHERE ITEM IS TO BE USED	DUE BACK

ITEM RENTED	PERIOD OF TIME	RATE	AMOUNT
1-amplivox Car top Syst. w/ Sharp # AV-492 cassette tape recorder			

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 O. Orbeser

RENTAL AGREEMENT

W. G. BROWN SOUND EQUIPMENT CORP.
701 Eria Blvd. East
SYRACUSE, NEW YORK 13210
(315) 475-5161 Cust. P. O. # J.C.M.

NAME c/o Clay Orbeser Clarence Kadys	R 0758
ADDRESS 816 N. State St.	DATE AND TIME OUT 9/11/78 5:30
Syracuse N.Y.	DATE AND TIME IN 9/13/78 9:00
DRIVER'S LICENSE # / REGISTRATION # / PHONE 422-4906	TOTAL TIME
ADDRESS WHERE ITEM IS TO BE USED	DUE BACK

ITEM RENTED	PERIOD OF TIME	RATE	AMOUNT
1-amplivox Car top Syst. w/ Sharp # AV-492 cassette tape recorder			

MERCHANDISE SOLD	QTY. OUT	QTY. USED	@	AMOUNT

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TOTAL RENT	
TOTAL MERCHANDISE	
TAX	
TOTAL CHARGES	
LESS **DEPOSIT**	
TOTAL DUE	
REFUND	

CUSTOMER'S SIGNATURE Clayton D. Orbeser

RENTAL AGREEMENT

3 1 0 4 0 1 2 3 4 7

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

SHIPPED TO

SHIP VIA	SHIP WHEN	SALESMAN	TERMS
			Net 30

QUANTITY Ordered	Back Ord.	Shipped	DESCRIPTION	LIST	NET	TOTAL
			RENTAL of Car-Top system with cassette tape recorder 9/11/78 1 day			$35.00
			7% tax			2.45
						$37.45
			Thank you.			

Customer Signature _____ TOTAL

All Claims and Returned Goods Must Be Accompanied By This Invoice

9971

CUSTOMER'S INVOICE

1½% SERVICE CHARGE PER MONTH ASSESSED ON ALL PAST DUE ACCOUNTS.

W. G. BROWN SOUND EQUIPMENT CORP.
701 ERIE BOULEVARD. EAST
SYRACUSE, NEW YORK 13210





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

8004012850

INVOICE
1628

MEMBER OF NATIONAL ASSOCIATION OF EXECUTIVE SERVICES, INC.

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

1½% Mo. interest charged after 30 days.

TERMS: NET CASH

INVOICES ARE DUE AND PAYABLE WITHIN FIVE DAYS OF RECEIPT.

		SERVICES RENDERED FOR: ST.	O.T.	typing & Shotthand	RATE	
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

WK.	ST	OT		RATE	
7/10-7/14	31		M.L. MASTRIANO	4.50	139.50
				TOTAL	139.50

THANK YOU

8004021282

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

INVOICE

NUGENT SERVICE, INC.

INDUSTRIAL CONTRACTORS

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

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

8004021285 3

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 PM	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.

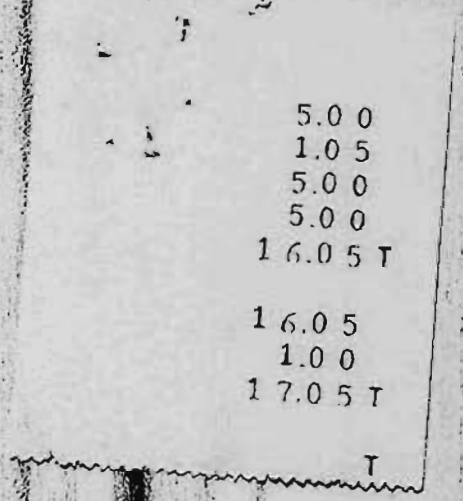
41 hours x $3.00 → 123.00

C-7-5 Gas totaling $8.00 → 8.00

total → $131.00

Signed Gary [illegible] title: Camp. Chair

0 1 0 4 0 2 1 2 8 5 5



Kana Moscuk
Stan Zera
$[illegible] - work
$17.05 - GAS

[illegible]168-6009
or
[illegible]88 7551

[illegible]-7-7

1. I. GEORGE - MANCHESTER
2. MANCHESTER LIQUOR STORE
3. HALF HOUR LAUNDRY MANCHESTER
4. SMITH AUTO PARTS MANCHESTER
5. SHOP WISE FAMILY CENTER - "
6. HERENDEEN'S HARDWARE - SHORTSVILLE
7. JUST VARIETY - SHORTSVILLE
8. SHORTSVILLE CARD & GIFT SHOP
9. NINO'S BARBER SHOP - "
10. ELLSWORTH PHARMACY - SHORTSVILLE
11. EVERSON'S DAIRY STORE - CLIFTON SPRINGS
12. CLIFTON SPRINGS BIG M
13. OGDEN DRUGS - CLIFTON
14. CLIFTON SPRINGS LIQUOR
15. GULVINS SUPER DUPER - PHELPS

VICTOR, SHORTSVILLE, CLIFTON SPRINGS
PHELPS, MANCHESTER, CANANDAIGUA

16 DAIRY BAR QUICK SHOP - PHELPS
17. WADES MARKET - VICTOR
18. VICTOR SUB + PIZZA SHOP
19 VICTOR BARBER SHOP
20. CENTRAL TRACTOR FAMILY CENTER CANANDAIGUA
21. HILLBROOK BREAD - "
22. 7G'S FOOD MART - "
23 BROOKS DEPT. STORE - "
24. THE SKI LOFT - "
25 WAYNE'S DRUG'S - "
26. WELMANS - "
27 THE OUTDOOR STORE - "

DANA MOSEUK
STAN ZERA
512 WALBERTH Rd
A.M. 468-6009
11:45 - ~~5:00~~ PM 5:45

VALID WHEN MACHINE PRINTED ON REVERSE SIDE

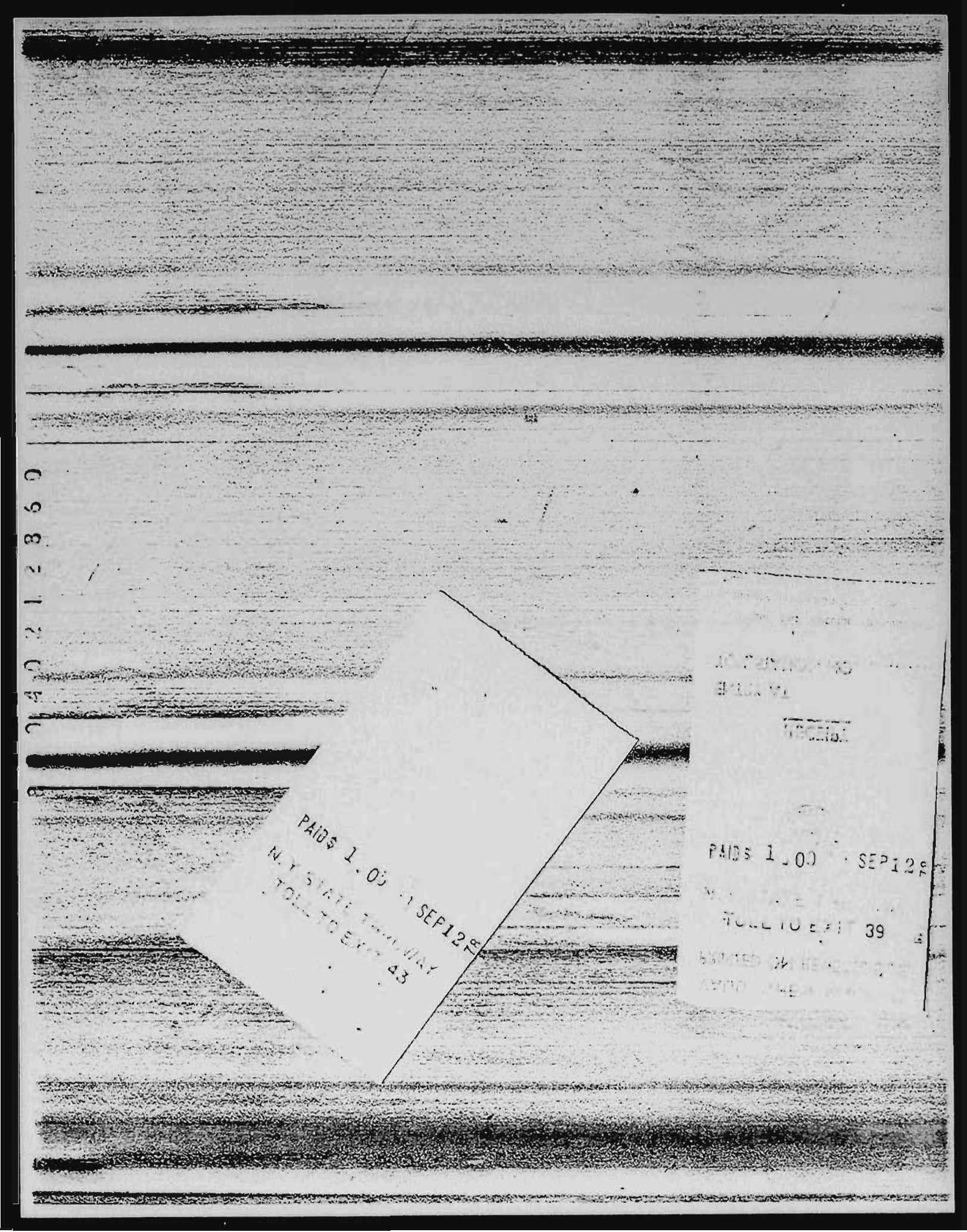
RECEIPT

ENTRY AT TOLL STATION NO. .....

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

PAID$ 1.00 SEP12 7A

N.Y. STATE THRUWAY TOLL TOEY - 43


PAID$ 1.00 SEP12
N.Y.STATE THRUWAY
TOLL TICKET 43
PAID$ 1.00 SEP12
TOLL TICKET 39

SOLD BY _____ DATE 9-11 19 78

NAME _____

ADDRESS _____

REG. NO.	AMT. REC'D.	ACCT. FWD.
	7 Gals	
	Paid	
	21	5 00

5A 200 Rediform

8 0 4 0 2 1 2 8 6 2

SOLD TO

CARD NO Cash

THE TERMS OF THIS AGREEME ARE CONTAINED ON BO SIDES OF THIS PAGE

Shell

TOTAL CHARGE 00500

GINAL

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
N SALINA
SYRACUSE NY
23183621046

091278

INVOICE NUMBER 876850

AUTHORIZATION NUMBER

PRODUCTS SERVICES	QUAN	PRICE	AMOUNT
GAS SHELL REG SUPER REG SUPER SHELL			500
OIL SUPER X X-100 MG X-100			
SERVICE ORDER NO			
OTHER			
VEHICLE TAG NO	STATE		
THIS COPY REQUIRED	MEMO TOTAL		500

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

X

DRIVER'S LICENSE NO

STATE

THIS SIDE UP
-INSERT IN IMPRINTER WITH CARE

D-16 (REV 9/76) PRT'D 3/78

PAID MODIFIED

0 4 0 2 1 2 8 6 3

Yagers Lakeland Garage, Inc.

PHONE 451-4940
RT. 690 AND VAN VLECK RD.
SYRACUSE, N. Y. 13209



Gulf

PHONE

DATE 12 Aug 19 75

NAME

Cash

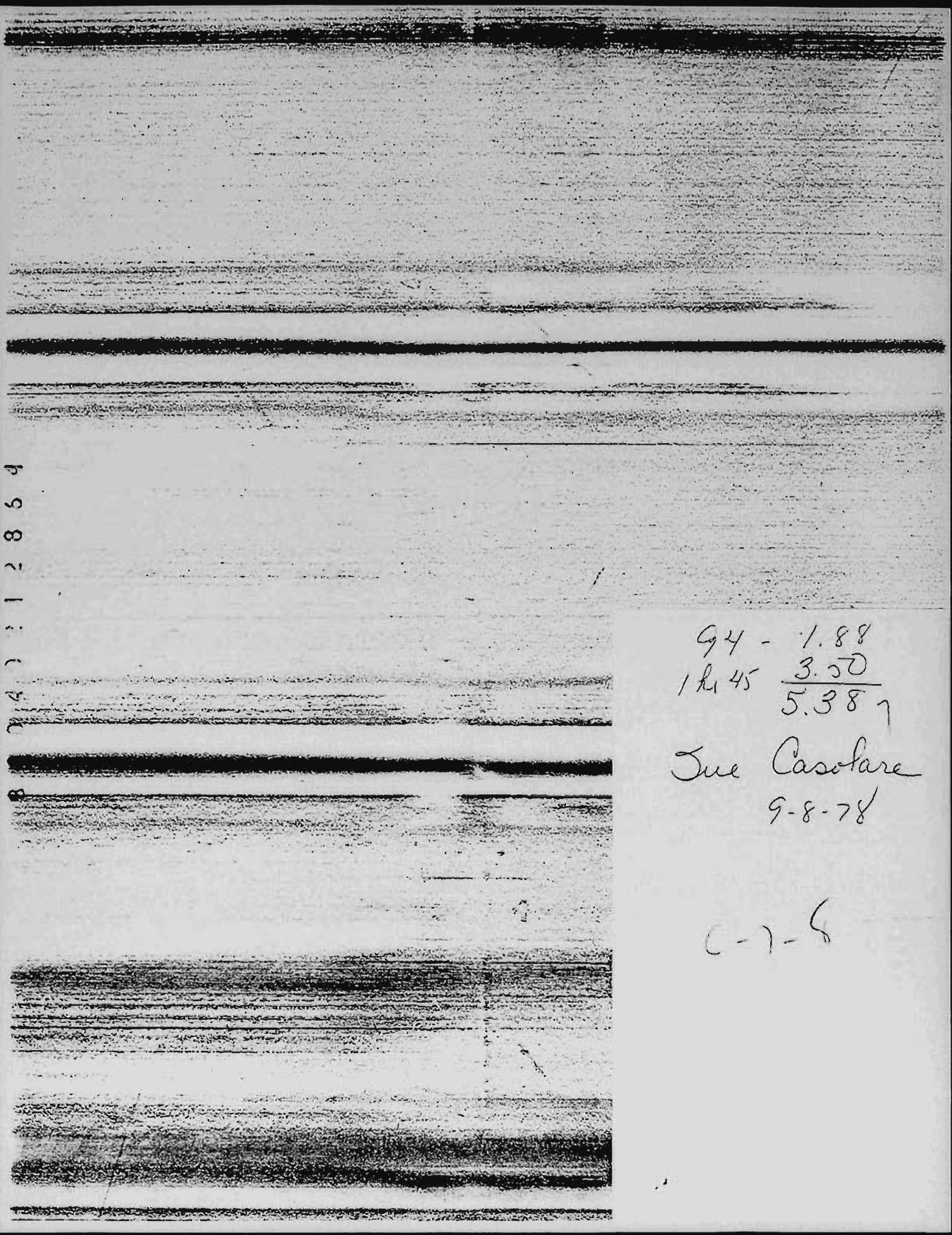
MAKE OF LICENSE NO	TIME PROMISED A.M. P.M.	WRITTEN BY	CASH	CHARGE	ON ACCT

QTY.	DESCRIPTION	PRICE	AMOUNT	
	GALS. GASOLINE			
	QTS. OIL	5 24		
	LUBRICATION	5		
	SALES TAX			
	TOTAL			

SS7 D 11270

REC'D BY

FLATPACK® MOORE BUSINESS FORMS, INC.



94 - 1.88
1 hr 45 3.50
5.38

Sue Casolare
9-8-78

C-7-8

[redacted]

[redacted]

[redacted]

Newhouse Broadcasting Corporation

WSYR·AM·FM·TV

1030 JAMES STREET, SYRACUSE, N.Y., 13203
PHONE 315-474-3911

$ 2282

INVOICE NO. T

ORBESEN & ASSOC.
816 North State Street
Syracuse, New York 13208

MONTH OF September 1978

ADVERTISER Committee for Kadys for Congress

RADIO _____ TV xxx

TERMS: NET 30 DAYS

DAY	LENGTH MIN	LENGTH SEC.	EXACT TIME	FILM OR TAPE NO.	PRODUCT	N-NON COMM. AMOUNT		CO OP USE	INTERNAL USE ONLY
4		30	735P		Clarence Kadys	160	00		
8		30	757P		" "	160	00		
11		30	743P		" "	160	00		

WSYR
PAID

GROSS CHARGES			LESS	TOTAL NET BALANCE
COMMISSIONABLE	NON-COMM.	TOTAL	AGENCY COMM.	DUE THIS INVOICE
480.00		480.00	72.00	408.00

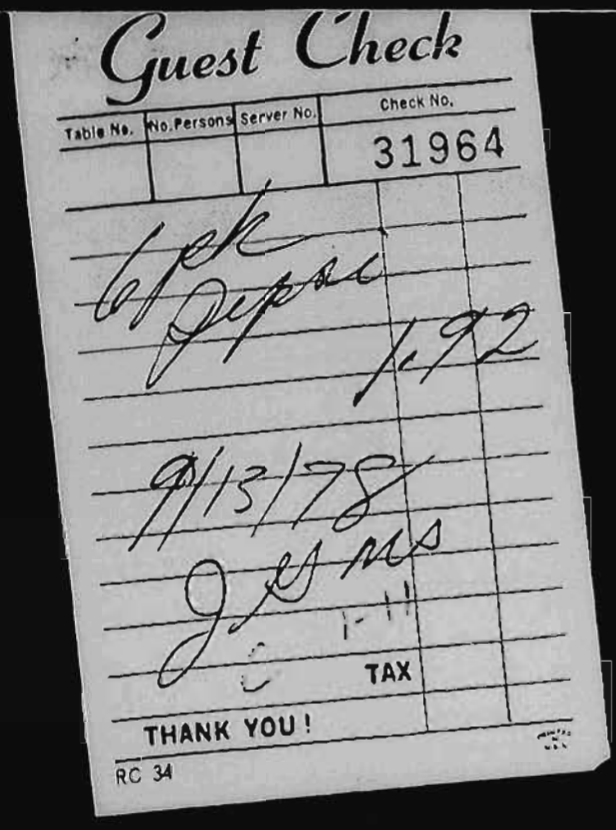
CERTIFIED TO BE A TRUE REPORT OF PROGRAMS AND/OR ANNOUNCEMENTS AS SHOWN ON STATION LOG.

Mary Anne Fiorito

NOTARY

BOOKKEEPER

8004220865



Guest Check

Table No.	No. Persons	Server No.	Check No.
			31964

6 pk Pepsi 1.92

9/13/78

J G MS

C 1-11

TAX

THANK YOU!

RC 34

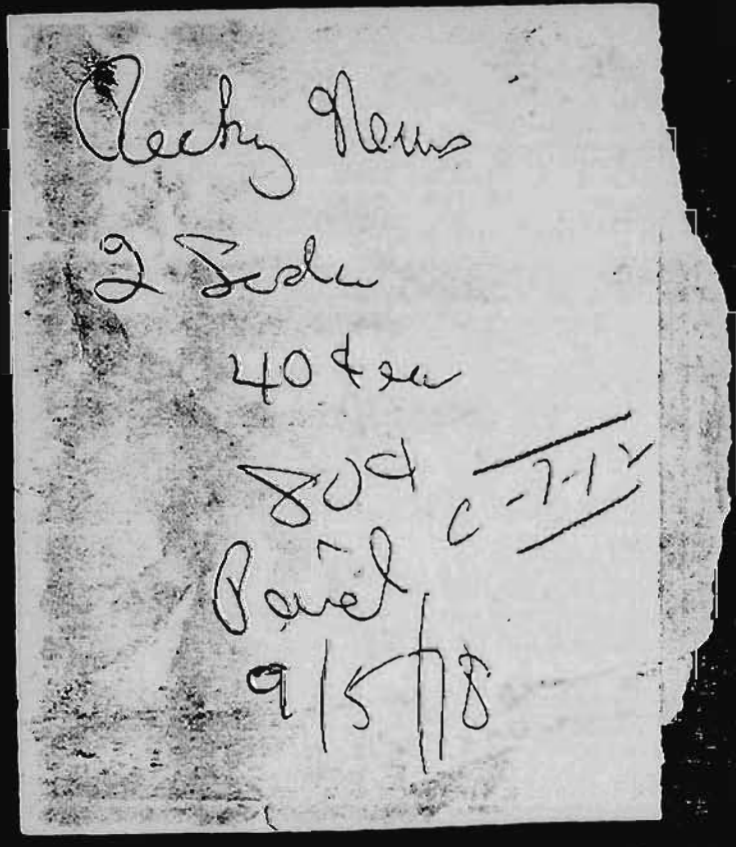


CREAM
THANK YOU

SEP 78

0.60
0.35
0.95
0.07
01.02





Rocky News
2 Sodu
40 ea
80¢
Paid
9/5/78

C-7-12

PETER'S I.G.A.
FOODLINER

01.69 TB GR
01.69 TB GR
00.24 TX
03.62 SB TL
05.00 CA TD
01.38 CG

C-7-13
THANK YOU

0044 11

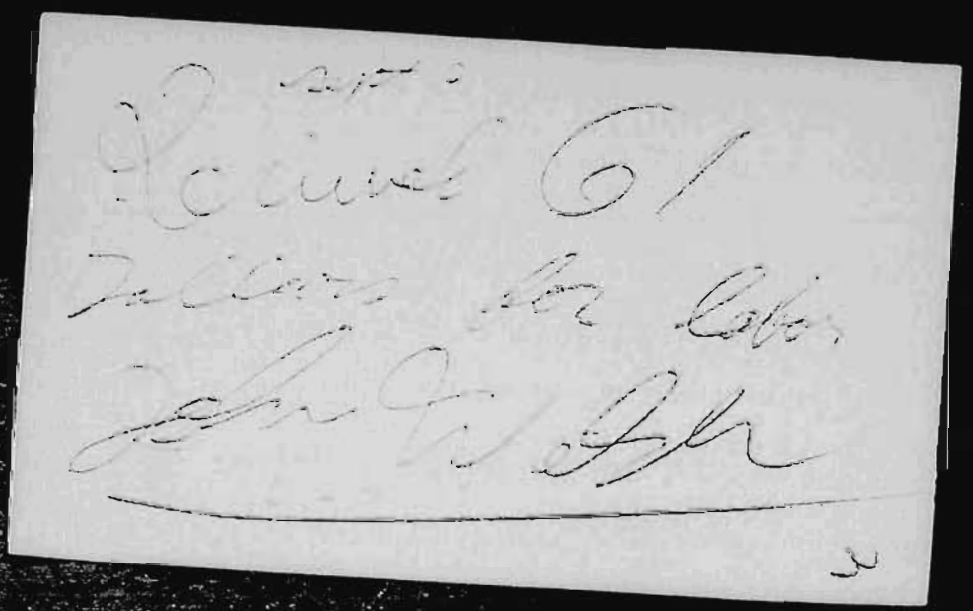
RECEIPT
THANK YOU

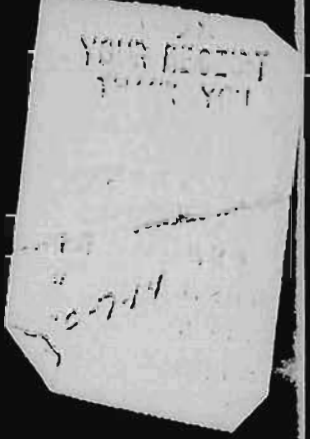
Received 61
Tallows for labor
John [illegible]

YOUR RECEIPT
THANK YOU

C-7-14







EXXON CREDIT SALE TICKET

CARD NO.

00900
TOTAL AMOUNT

EXXON

EXXON COMPANY, U.S.A.
A DIVISION OF EXXON CORPORATION

SOLD TO

SOLD BY

Cash

[illegible] 0001078 954356

CAYLDUL [illegible]

DATE

946-175DM M-10-77

ITEM	QTY	PRICE PER	AMOUNT
			9 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

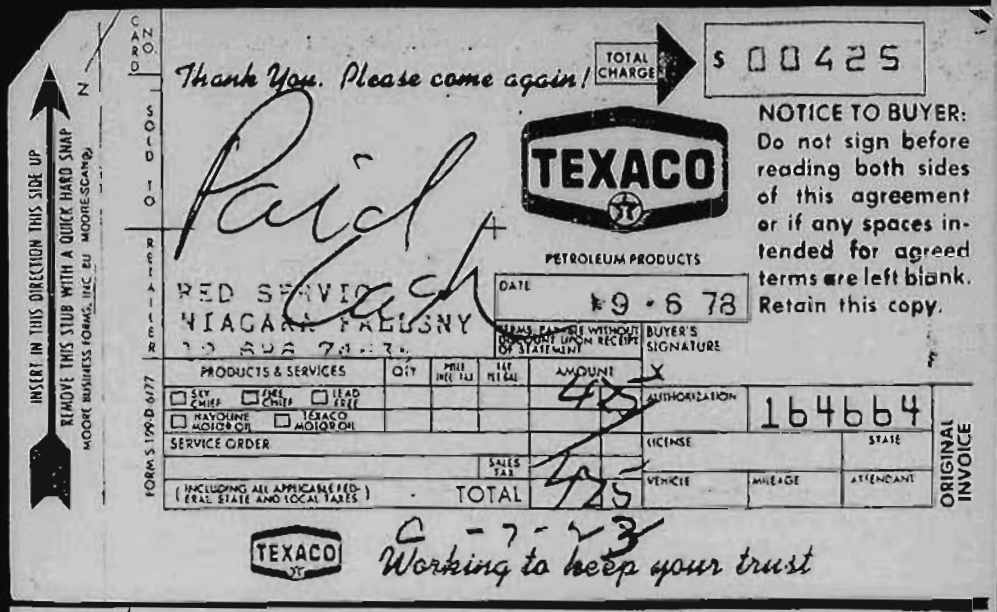
X C-7-22

TOTAL $ 9 00

THANK YOU

5 SEP 78 9025

+CA 00.000.10
+CA 00.000.35
+CA 00.000.01
T 00.000.46
C-7-15
CALL AGAIN



CARD NO.

SOLD TO

INSERT IN THIS DIRECTION THIS SIDE UP

REMOVE THIS STUB WITH A QUICK HARD SNAP

MOORE BUSINESS FORMS, INC. EU MOORESCAN®

Thank You. Please come again!

TOTAL CHARGE $ 00425

Paid Cash

TEXACO

PETROLEUM PRODUCTS

RED SERVICE
NIAGARA FALLS NY
[illegible]

DATE 9-6 78

TERMS PAYABLE WITHOUT DISCOUNT UPON RECEIPT OF STATEMENT

BUYER'S SIGNATURE X

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.

PRODUCTS & SERVICES	QTY	PRICE INCL TAX	TAX PER GAL	AMOUNT
☐ SKY CHIEF ☐ FIRE CHIEF ☐ LEAD FREE				4.25
☐ MAYOLINE MOTOR OIL ☐ TEXACO MOTOR OIL				
SERVICE ORDER				
			SALES TAX	
(INCLUDING ALL APPLICABLE FEDERAL STATE AND LOCAL TAXES)			TOTAL	4.25

AUTHORIZATION 164664

LICENSE STATE

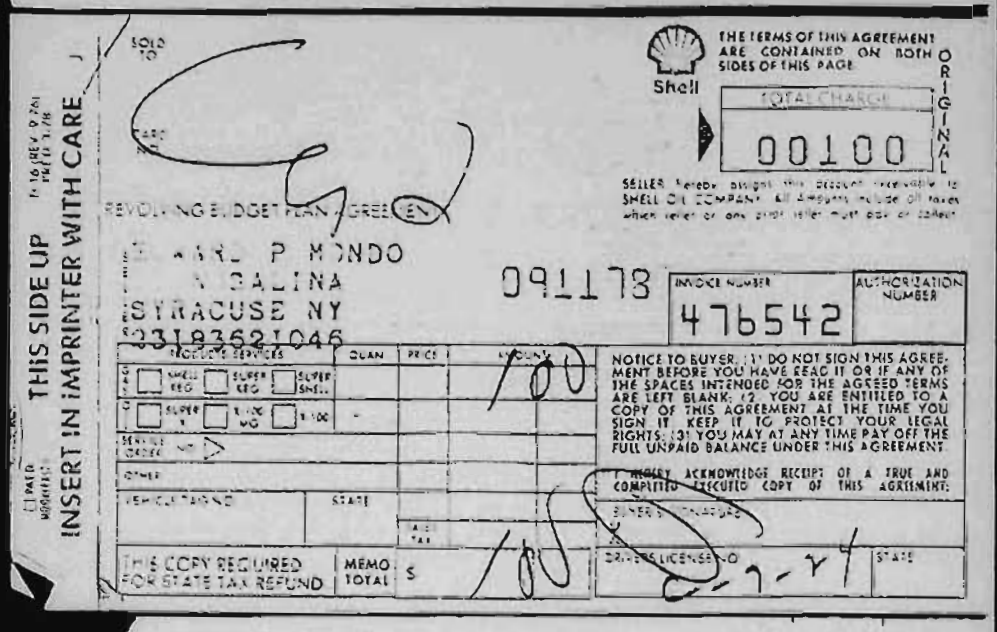
VEHICLE MILEAGE ATTENDANT

ORIGINAL INVOICE

FORM S 199-D 6/77

TEXACO *Working to keep your trust*

8-7-78



SOLD TO

[illegible]

REVOLVING BUDGET PLAN AGREEMENT

[illegible] P MONDO
[illegible] SALINA
SYRACUSE NY
3318362046

091178

Shell

THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE

ORIGINAL

TOTAL CHARGE 00100

SELLER hereby assigns this account receivable to SHELL OIL COMPANY. All payments include all taxes which seller or any prior seller must pay or collect

INVOICE NUMBER 476542

AUTHORIZATION NUMBER

PRODUCTS & SERVICES	QUAN	PRICE	AMOUNT
☐ SHELL REG ☐ SUPER REG ☐ SUPER SHELL			1.00
☐ SUPER ☐ UNLEADED ☐ DIESEL			
SERVICE ORDER			
OTHER			
VEHICLE LICENSE STATE		TAX	
THIS COPY REQUIRED FOR STATE TAX REFUND	MEMO TOTAL $		1.00

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 X

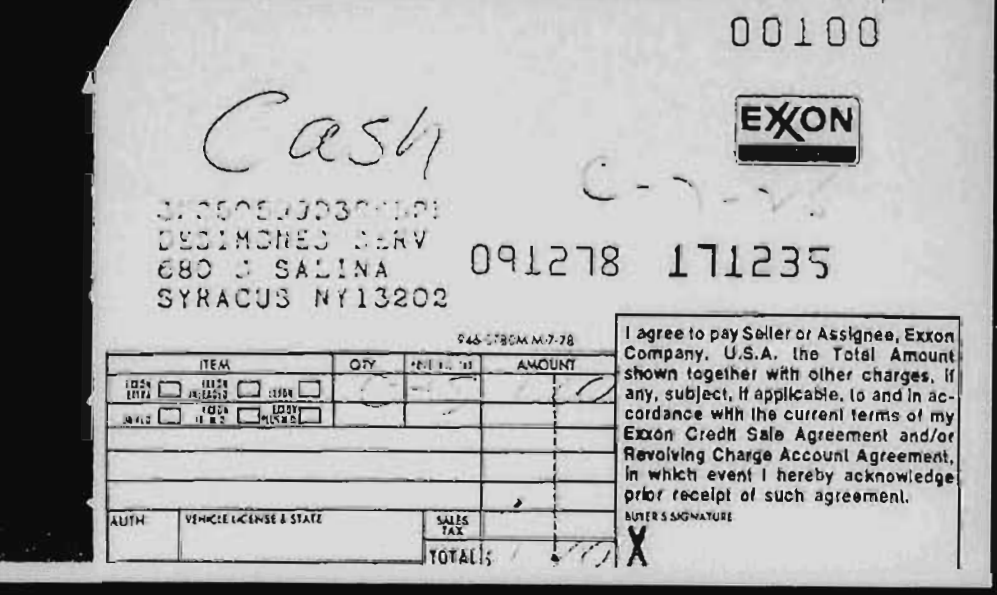
DRIVER'S LICENSE NO. STATE

8-7-78

INSERT IN IMPRINTER WITH CARE

THIS SIDE UP

PAPER WEIGHTS: 9 lb. REV. 9 lb. PRINTED 3 lb.



00100

Cash

EXXON

8-7-78

[illegible]
DES MOINES SERV
680 J SALINA
SYRACUS NY13202

091278 171235

946-5780M-M-7-78

ITEM	QTY	PRICE	AMOUNT
☐ EXXON EXTRA ☐ EXXON UNLEADED ☐ EXXON			
☐ EXXON ☐ EXXON			
AUTH	VEHICLE LICENSE & STATE	SALES TAX	
		TOTAL $	

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 9/11/78

AUTHORIZATION CODE

ATTENDANT

02 3411 3

NC ARDELLO SERVICE

091942 NAC

5939086

MERCHANT COPY

LICENSE NO. STATE

AMOUNT

$500

TAX 500

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.

X

CARDHOLDER'S SIGNATURE

SALES DRAFT

0 4 0 : 1 1 2 3 7 1

6-8

9/15/78 pick up money

9/15/78

Roseann Hodges

2.80 1410 x .02

3.00 1½ hrs 2.00

7-3

Received
5.80
Roseann
Hodges

Ann Richards
Kadys

Home
479-5409

Work
473-7139

Time

Sept 9 - 5-7 2 hours

Sept 10 - 11-6 7 hours

$9 \times \frac{4}{2.50}$

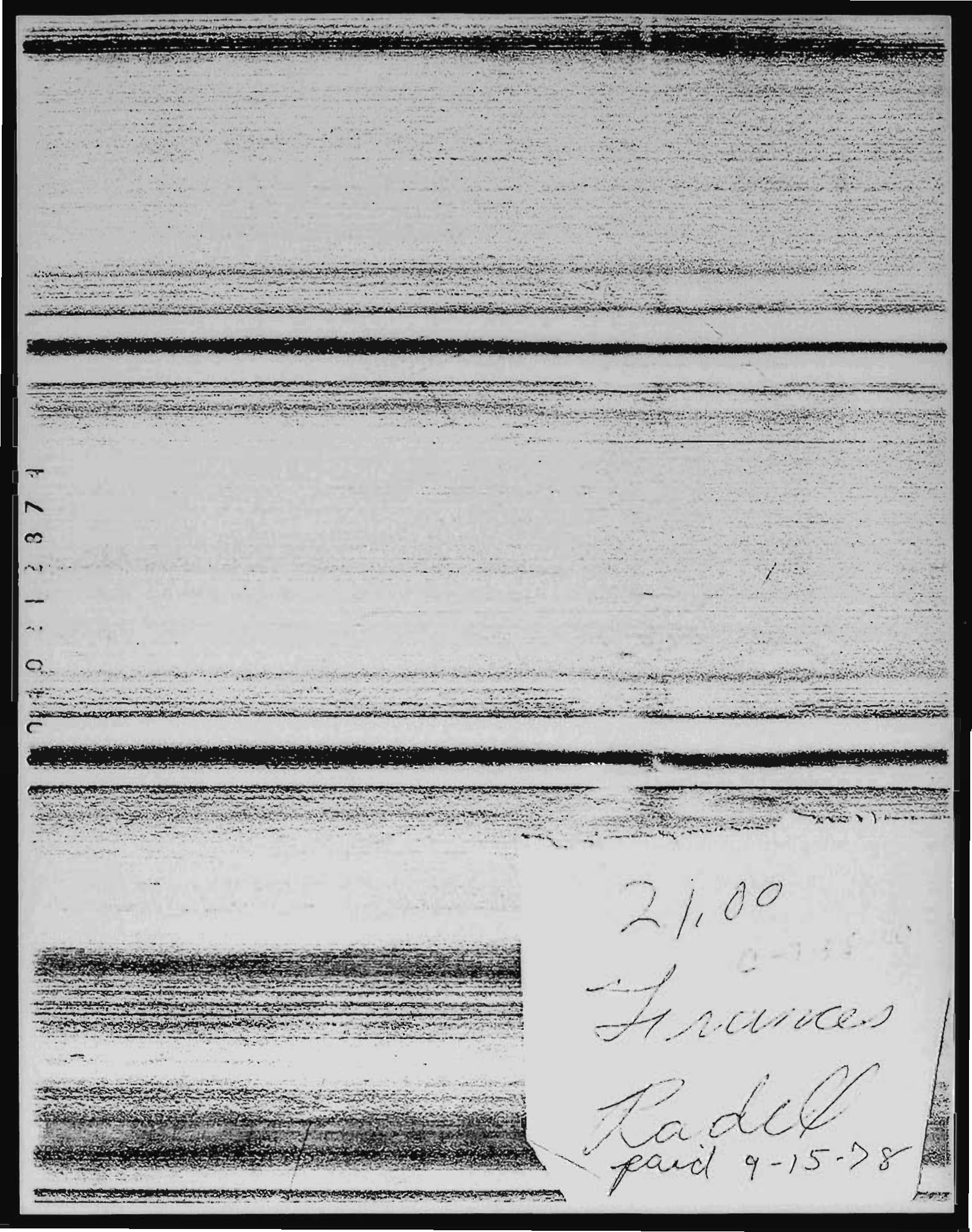
0

22 50

Millie Companion

Sept 15, 1978

C-7



21.00

Frances

Radell

paid 9-15-78

Received Sept 15-1978 —
from Clarence Cady —
for work done up to
this date.

Dat 10 - 2 - 6.00
.34
~~.35~~
6.69
6.34

17 - 17
2
3 4

Martha Ingley

0 0 0 2 1 2 8 7 6

CASH RECEIPT

HESS

SIGN OF QUALITY

STATION NO. 32206 DATE 7/9/78

HESS PRODUCTS	QUAN.	PRICE	AMOUNT
GASOLINE [X] Regular [ ] Unleaded [ ] Premium	7.6 Gals.	63	$5.00
ANTI-FREEZE	Gals.		
MOTOR OIL [ ] All Season [ ] Heavy Duty [ ] Motor Oil	Qts.		
AUTOMATIC TRANSMISSION FLUID	Qts.		
	SALES TAX		
	TOTAL		$5.00

DM

SIGNATURE

AHC 193

8 0 4 0 2 1 2 8 7 7

9/5/78

Received $5.00
for Fee
Barbara Goodwin

Pat Steen 8/8/78

1237 x .03

= 37.1

[illegible]

Paid $37.11
for work done for Comittee for
Clarence Kadyo. Sep. 9, 1978

P. Steen

Martin P. Fleaton

C-7-70

0 4 0 2 1 2 3 7 3

Eleanor Hardman Jd.

7 1/2 hrs. 9/8/78 9/15/78

60 ~~[illegible]~~ envelopes

addressed 9/7/78

7 1/2 x $2.50 = 30.00

60 x .02 = 1.20

$31.20

Eleanor Hardman

ok

Gary

C-[illegible]

2.50
7.5
1250
1750
30.00

[redacted]

[redacted]

[redacted]

Sept 5th, 1978

Bill for	883.53 ✓
August 30th	100.00 – cash
	783.53
August 31st	85.50
Sept 5th	407.41
	$1276.49

total bill
for work crew
all work is
at 816 N State Street

B Goodnow

C 7-31

Bill for work crew

Pd
in full
B Goodnow
9/6/78

Barbara Goodnow

Sept 5th, 1978

For Work crew addressing envelopes

	18,450.00	
	6,403.00	
No #2's finished	12,047.00	
Complete 1/4	.03	
No 3's		
No 4's	362.41	$362.41

Addressing Label	1500 x 03	45.00
		$407.41

Total bill
for writing up to
Date
all envelopes address

B Goodnow $407.41

8 0 0 4 0 2 1 2 8 8 3

STATEMENT

Barbara Goodnow
for Work Crew

August 30th 1978

1	Finished envelopes	12 500	
2	Partly Finished	8 200	
	Addressing total		20,700
		20,700	
		.03	
	Addressing	62100	$621.00

1 Stuffed Pouring #1 stuffing

7332	Envelopes Stuff	.02	146 64
1500	Envelopes Stuff	.02	30 00
1797	Envelopes Stuff	.02	35 94
2500	Envelopes	.02	50 00
13,129 pieces			262.58

total for 3 people
stuffing & addressing $883.58
Barbara's crew 100 00
783.58

STATEMENT

Barbara Goodnow

August 31st 1976

Bill for zipcoding, working telephoning to dinner

8/26	Barbara	6 - 12:00	6 hrs	3.00	18.00
8/2	Charlotte	6 - 12:00 mid	6 hrs	3.00	18.00
8/26	Barbara	6:30 PM - 1:30 PM	7 hrs	3.00	21 00
8/27	Barbara	9 AM - 1:30	4 1/2	3.00	13.50
8/28	Barbara	11:00 - 4:00	5 hrs	3.00	15.00

Total for extra work
for zipcoding - filling
Envelopes etc.
telephoning for Dinner
Passing out flyers.

85 50

Barbara Goodnow

Barbara Gordnow

August 31st 75

Bill for zipcoding, working telephoning for Dinner

8/26	Barbara	6 - 12:00	6 hrs	3.00	18.00
8/25	Paulette	6 - 12:00 mid	6 hrs	3.00	18.00
8/26	Barbara	6:30 PM - 1:30 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 zipcoding - Filling
Envelopes etc.
Telephoning for Dinner
Passing out Flyers.

85 50

Barbara Gordnow

pd Sept

Barbara Goodnow
for Work Crew

August 30th 78

No#1	Finished Envelopes	12 500	
No#2	Partley Finished	8 200	
	Addressing total		20,700
		20,700	
		.03	
	addressing	621.00	$621.00

No#1 Stuffed Primary #1 stuffing

8/29	7332	Envelopes Stuff	.02	146.64
8/30	1500	Envelopes Stuff	.02	30.00
8/30	1797	Envelopes Stuff	.02	35.94
8/30	2500	Envelopes	.02	50.00
	13,129 pieces			262.58

total for 8 people
stuffing & addressing $883.58
Barbara's crew



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

[illegible] 1200.00 [illegible]

LINCOLN FIRST BANK OF ROCHESTER
ROCHESTER, NEW YORK

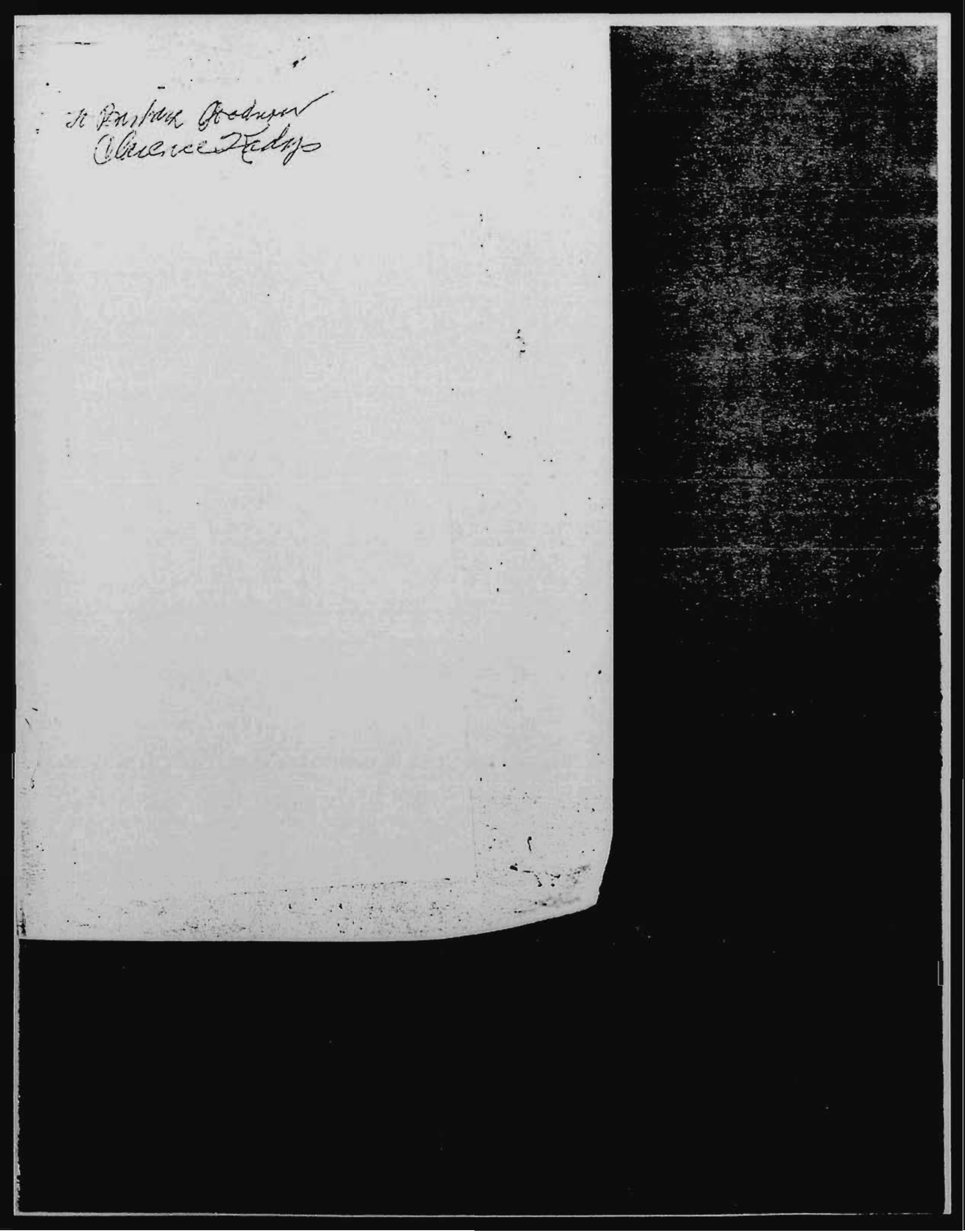
ACCT. NO. 451501442

FOR same

AUTHORIZED SIGNATURE

⑈45010740⑈ ⑆0223⑉0017⑆ 090 933 3⑈

8 0 4 0 7 1 2 8 8 6



9-10-78

Recd delivered
newspapers
B. Voyt 913

111.
+ 7.
118
113 4 received from clarence Kadys
118.00
Bal of
5

GAS RECEIPTS

5 ?B. Voyt
838-3172
Balance Box 72
McLeanbrook N.Y.

[redacted]

[redacted]

[redacted]

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

DATE 9-6-76

MAKER: 50-42 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

WE CHARGE YOUR ACCOUNT AND RETURN FOR REASON MARKED (✓)

XX ACCOUNT CLOSED
__ DATE STALE
__ DATED AHEAD
__ DRAWN AGAINST UNCOLLECTED FUNDS
__ ENDORSEMENT LACKING
__ INSUFFICIENT FUNDS
__ PAYMENT STOPPED
__ REFER TO MAKER
__ SIGNATURE MISSING

Mekeryk
Beverly Jakelsky
22 Goosberry Lane
Liverpool, N.Y. 13088

CS
BKP DEPT

3 0 0 4 0 2 1 2 8 9 1

204

POLITICAL PROFESSIONALS FOR KADY'S

RETURNED NOT PAID
by 50-42/213
Endorsement 2 ☐
Account Closed ☒
Signature ☐
Other
Date

28 August 1978 50-42/213

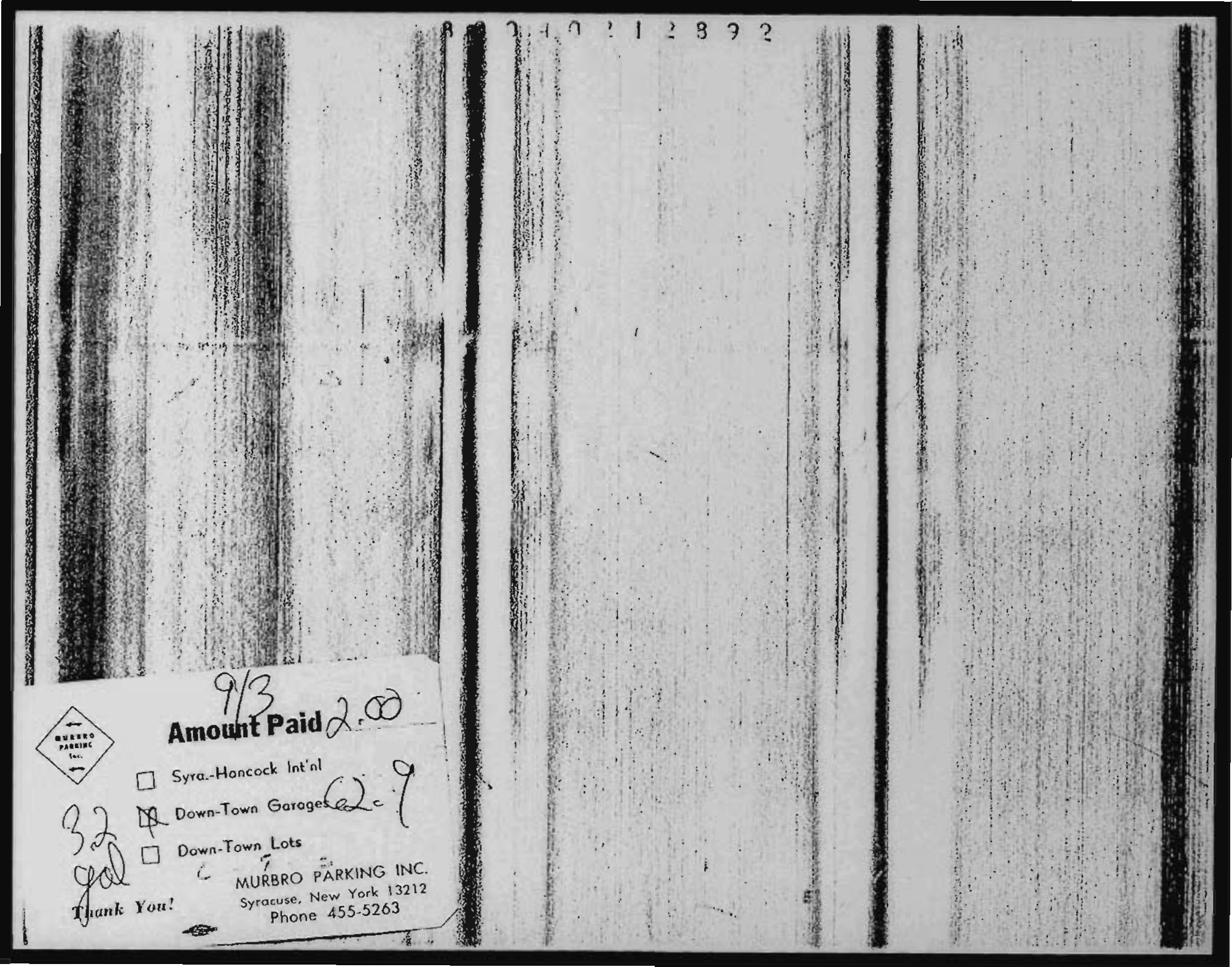
PAY TO THE ORDER OF B Jakubowski $ 20.00

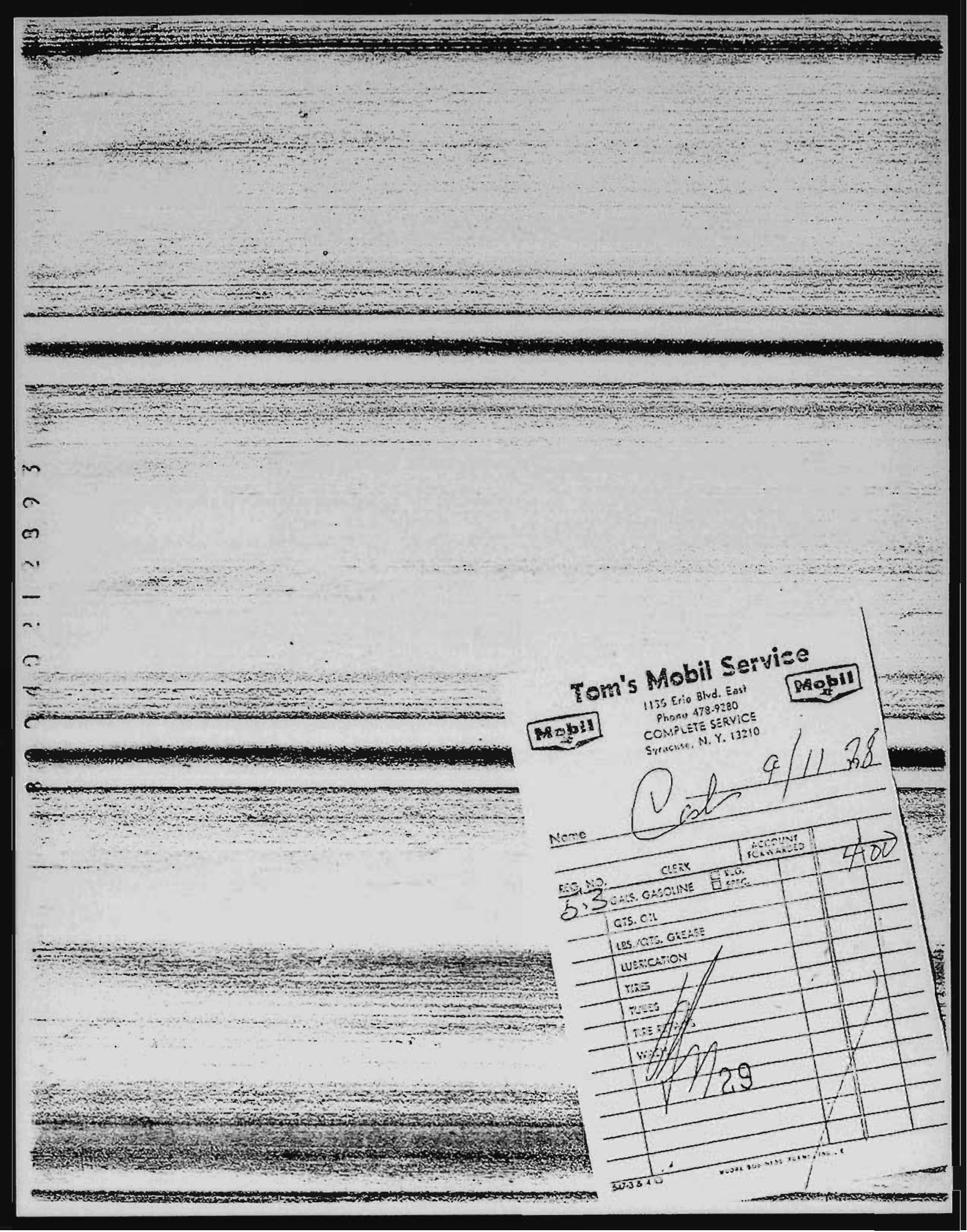
Twenty dollars and no/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

replaces #, 70

⑆021300420⑆ 205773583⑈0204 ⑈0000002000⑈


9/3
Amount Paid 2.00
MURBRO PARKING Inc.
Syra.-Hancock Int'nl
Down-Town Garages
Down-Town Lots
32 gal
Thank You!
MURBRO PARKING INC.
Syracuse, New York 13212
Phone 455-5263



Tom's Mobil Service

Mobil

1135 Erie Blvd. East
Phone 478-9280
COMPLETE SERVICE
Syracuse, N. Y. 13210

Mobil

Name Cash 9/11 78

REG. NO.	CLERK	ACCOUNT FORWARDED	
5.3	GALS. GASOLINE ☐ REG. ☐ SPEC.		4.00
	QTS. OIL		
	LBS./QTS. GREASE		
	LUBRICATION		
	TIRES		
	TUBES		
	TIRE REPAIRS		
	WASH		
	29		

MOORE BUSINESS FORMS, INC.

547-3 & 4

8 0 4 0 2 1 2 8 9 4

CAPR

THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE

ORIGINAL

00300

REVOLVING BUDGET PLAN AGREEMENT

LOWARD P NDO
SYRACUSE NY
23183691046

090373

NOTICE NUMBER	AUTHORIZATION NUMBER
476680	

4.3		3 00	
REVISE TAG NO	DATE		
THIS COPY REQUIRED FOR STATE TAX REFUND	MEMO TOTAL	$ 3 00	

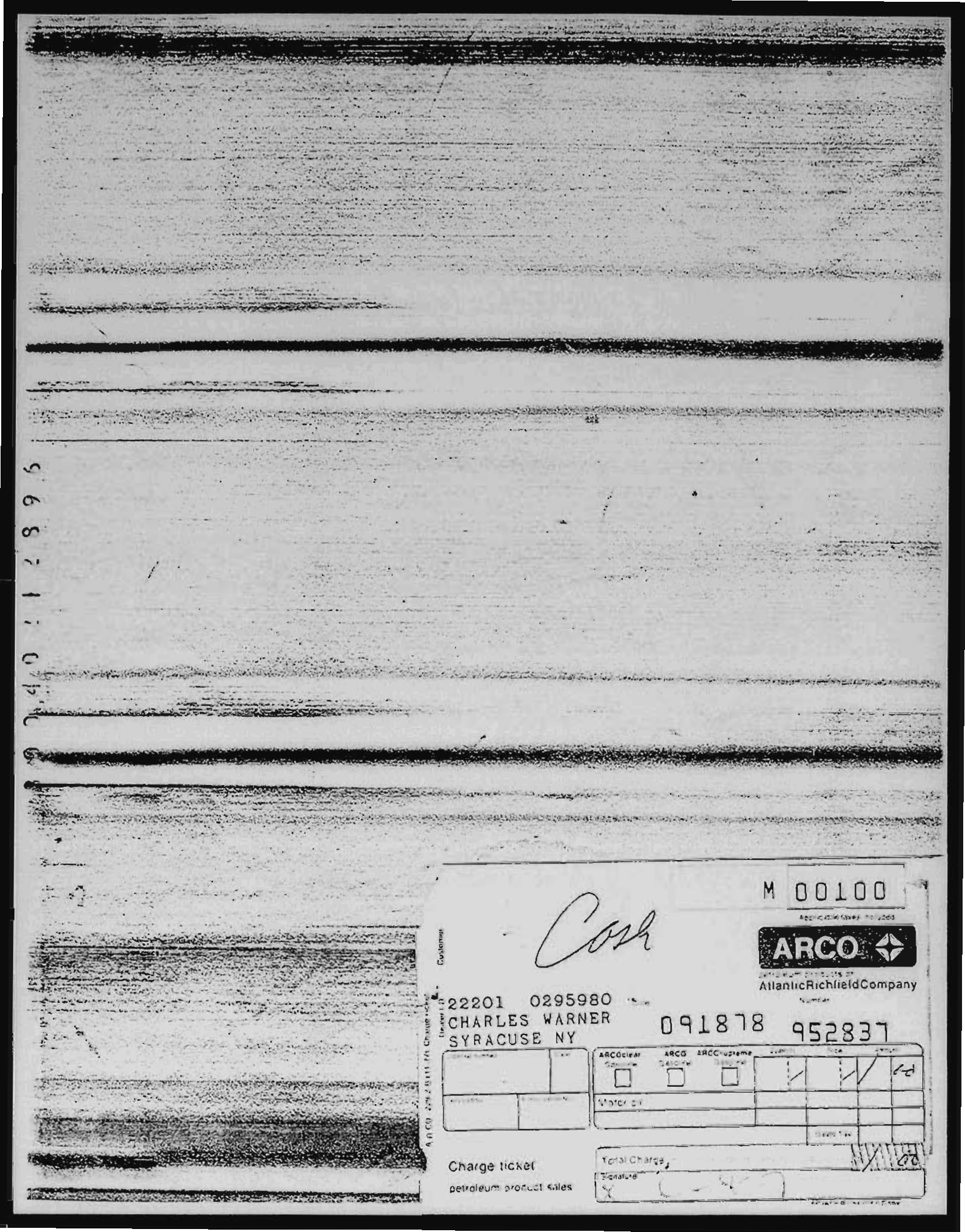
NOTICE TO BUYER: 1. DO NOT SIGN THIS AGREEMENT BEFORE YOU HAVE READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS ARE LEFT BLANK. 2. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT AT THE TIME YOU SIGN IT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS. 3. YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.

I HEREBY ACKNOWLEDGE RECEIPT OF A TRUE AND COMPLETED EXECUTED COPY OF THIS AGREEMENT.

X

DRIVERS LICENSE NO. C-8-5 STATE


M 01000
Applicable taxes included
ARCO
petroleum products of
AtlanticRichfieldCompany
Number
22201 0295980
CHARLES WARNER
SYRACUSE, NY
Date
091178 854953
ARCOclear Gasoline
ARCO Gasoline
ARCOsupreme Gasoline
Motor oil:
Sales Tax
Total Charge
Signature
Atlantic Richfield's Copy
Charge ticket
petroleum product sales
9
10
11
12
13
14
15
19
Your account stated to date. If error is found, return at once.



M 00100

Applicable taxes included

Cash

ARCO

petroleum products of

AtlanticRichfieldCompany

Number

22201 0295980

CHARLES WARNER

SYRACUSE NY

091878 952837

ARCOclear Gasoline	ARCO Gasoline	ARCOsupreme Gasoline				
☐	☐	☐	/	/	/	00

Motor oil

Total Charge

Signature

Charge ticket

petroleum product sales

Customer

Dealer I.D.

ARCO 229 2 8111 M Charge ticket

CASH RECEIPT

Rotary Save - Mart 6064
7916 Brewerton Rd., Rt. 11
Clay, New York 13041

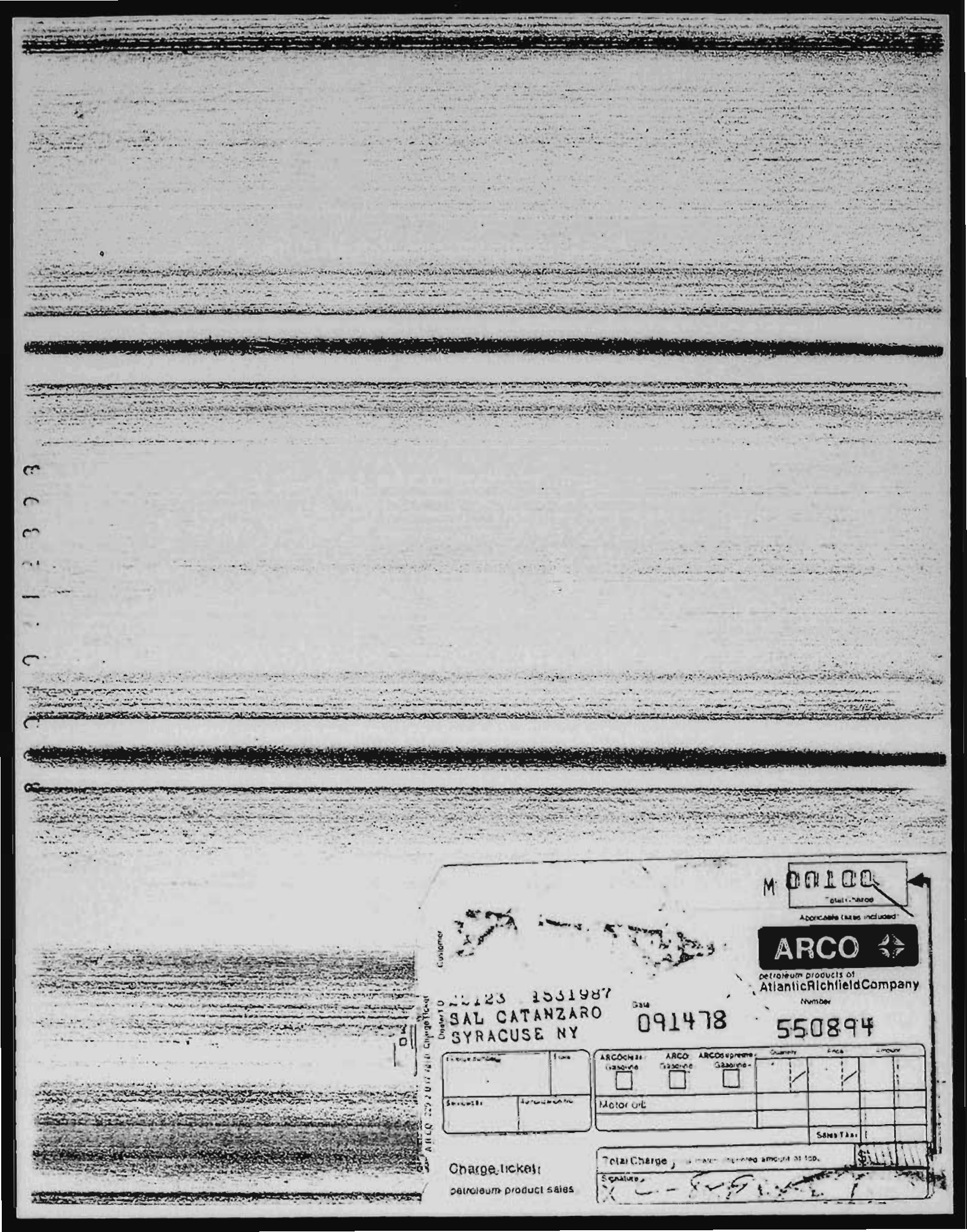
STATION NUMBER STAMP HERE

DATE 9/15/78

RECEIVED FROM (CUSTOMER NAME OR COMPANY) Cash

QTY	PRODUCT		UNIT PRICE	TOTAL
	GASOLINE	REGULAR	629	2.00
		PREMIUM		
		UNLEADED		
	OIL			
			TOTAL ►	2.00

ATTENDANT'S SIGNATURE BF


ARCO
petroleum products of
AtlanticRichfieldCompany
Number
550894
Date
091478
SAL CATANZARO
SYRACUSE NY
Motor Oil
Sales Tax
Total Charge
Signature
Charge ticket
petroleum product sales

ACCT. NO. 00200

SOLD TO

SUNMARK INDUSTRIES
A Division of Sun Oil Company of Pennsylvania
PAYABLE UPON RECEIPT OF STATEMENT

SOLD AT

DATE 091878

TICKET NUMBER 8125963

ITEM	UNIT	PRICE	AMOUNT
GASOLINE	2	71	2 00
		SALES TAX	
APPLICABLE TAXES INCLUDED		TOTAL $	2 00

IDENTIFICATION
KIND OF CARD
NUMBER
EXCHANGE ISSUING CO.
CR AUTH NO
STATE — LICENSE PLATE NO.

CUSTOMER'S SIGNATURE X C-8-10

SOLD BY

FORM SX 16 11/76 PID IN U.S.A.



Delco

COMPLETE LINE OF AUTO PARTS

NEW & REBUILT

AC

CENTRAL NEW YORK AUTO PARTS

707 NORTH STATE ST.
SYRACUSE, N.Y. 13203

PHONE (315) 422-2664

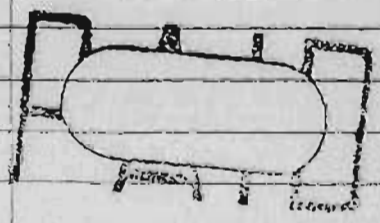
Salesman Don Customer's Order No. _____ Date 9-11, 19 78

Sold to Cash

Address _____

MDSE SOLD			MDSE RET'D		REC'D ON		PAID OUT
CASH	CHARGE	C.O.D.	CASH	CREDIT	ACCT	NOTE	
X							

QUANTITY	PARTS NUMBER	DESCRIPTION	PRICE	AMOUNT
2		Brake Fluid	3	00



	SERVICE CHARGE ON PAST DUE ACCOUNTS	TAX	21
045805	10% HANDLING CHARGE ON RETURNED MERCHANDISE		3 21

ALL claims and returned goods MUST be accompanied by this bill.

THANK YOU C-9-11

CASH RECEIPT

HESS

SIGN OF QUALITY

STATION NO. _____ DATE 8 9 47

HESS PRODUCTS	QUAN.	PRICE	AMOUNT
GASOLINE ☒ Regular ☐ Unleaded ☐ Premium	94 Gals.	65	6 00
ANTI-FREEZE	Gals.		
MOTOR OIL — All Season — Heavy Duty — Motor Oil	Qts.		
AUTOMATIC TRANSMISSION FLUID	Qts.		
	SALES TAX		

OASTER'S SERVICE STATION
711 SO. MAIN STREET
NO. SYRACUSE, N.Y. 13212

TOTAL $ _____

AHC 1930

RETAIL CREDIT AGREEMENT

00400
INVOICE AMOUNT

Paid

SOLD TO

AUTH. CODE		SALESMAN
AUTO TAG NO.		STATE

DRIVERS LICENSE NO | STATE

CUSTOMER COPY

Mobil MOBIL OIL CREDIT CORPORATION

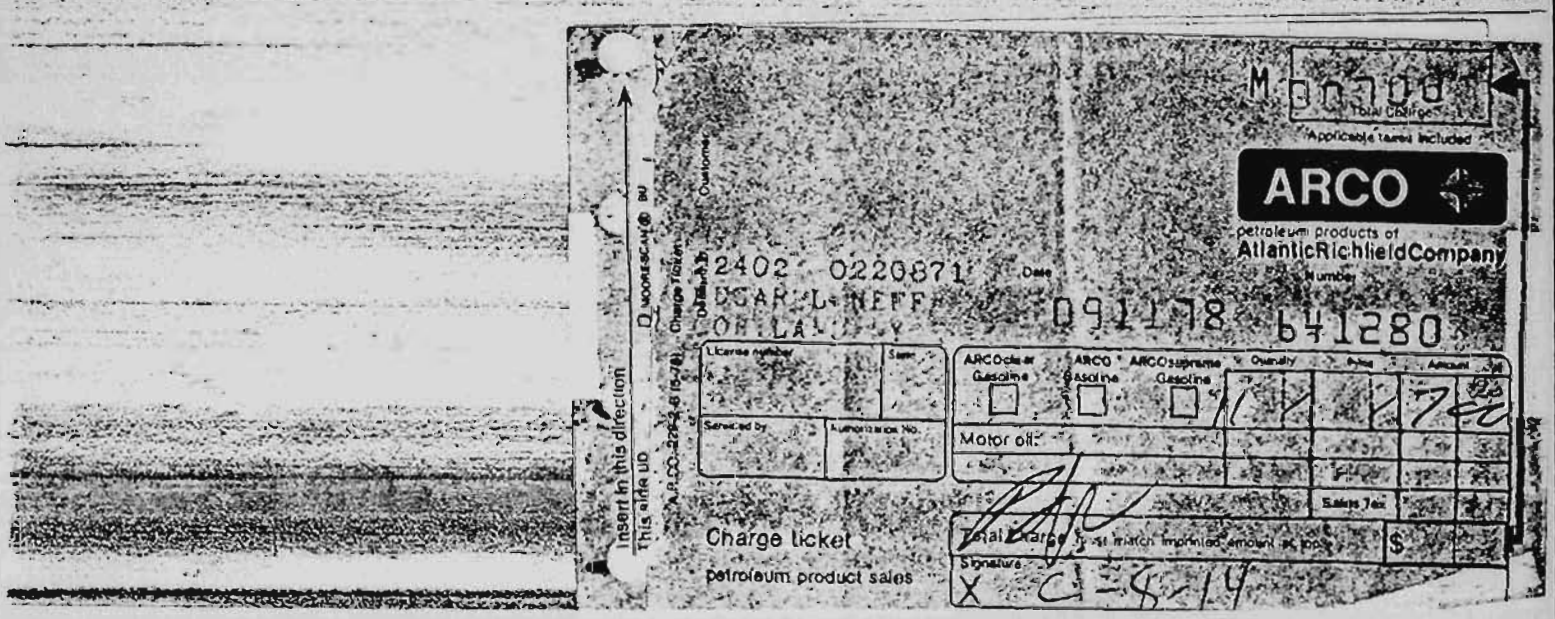
DEALER ACCOUNT NUMBER 5 4 L 505 DATE 090978 NUMBER 5305206

SOLD BY
S SHEPARD P
[illegible]
NY SYRACUSE 13212

CUSTOMER SIGNATURE
X

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
☐ LEADED ☐ 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

NOTICE TO BUYER. Do not sign before reading both sides or if any spaces intended for agreed terms are left blank. [illegible] any time pay the full balance



M 00700
Total Charge
Applicable taxes included

ARCO
petroleum products of
AtlanticRichfieldCompany

Number
2402 0220871
DGAR L NEFF
OR LA

Date
091178 641280

Customer

Charge Ticket

Delivery

License number	Sales

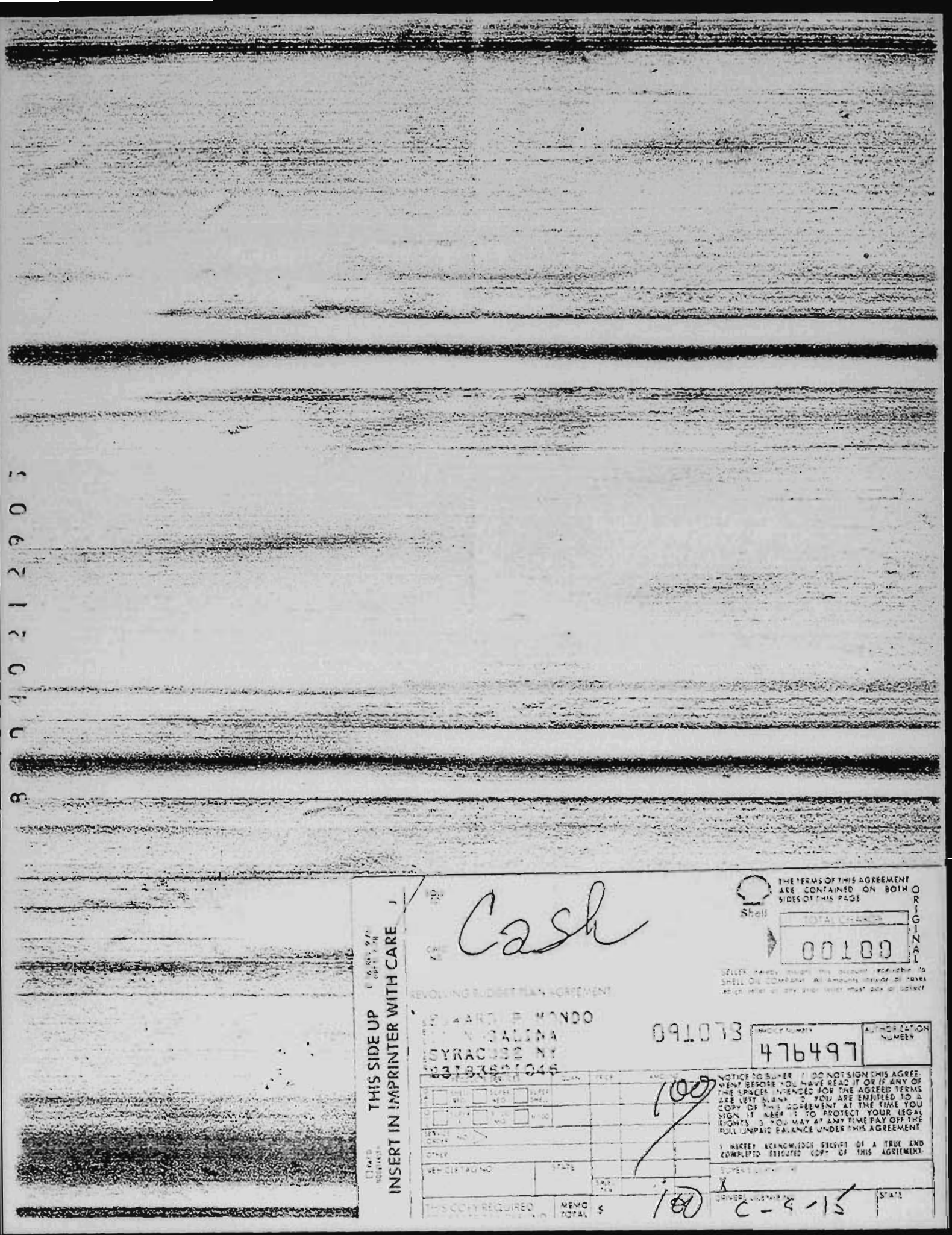
Serviced by	Authorization No.

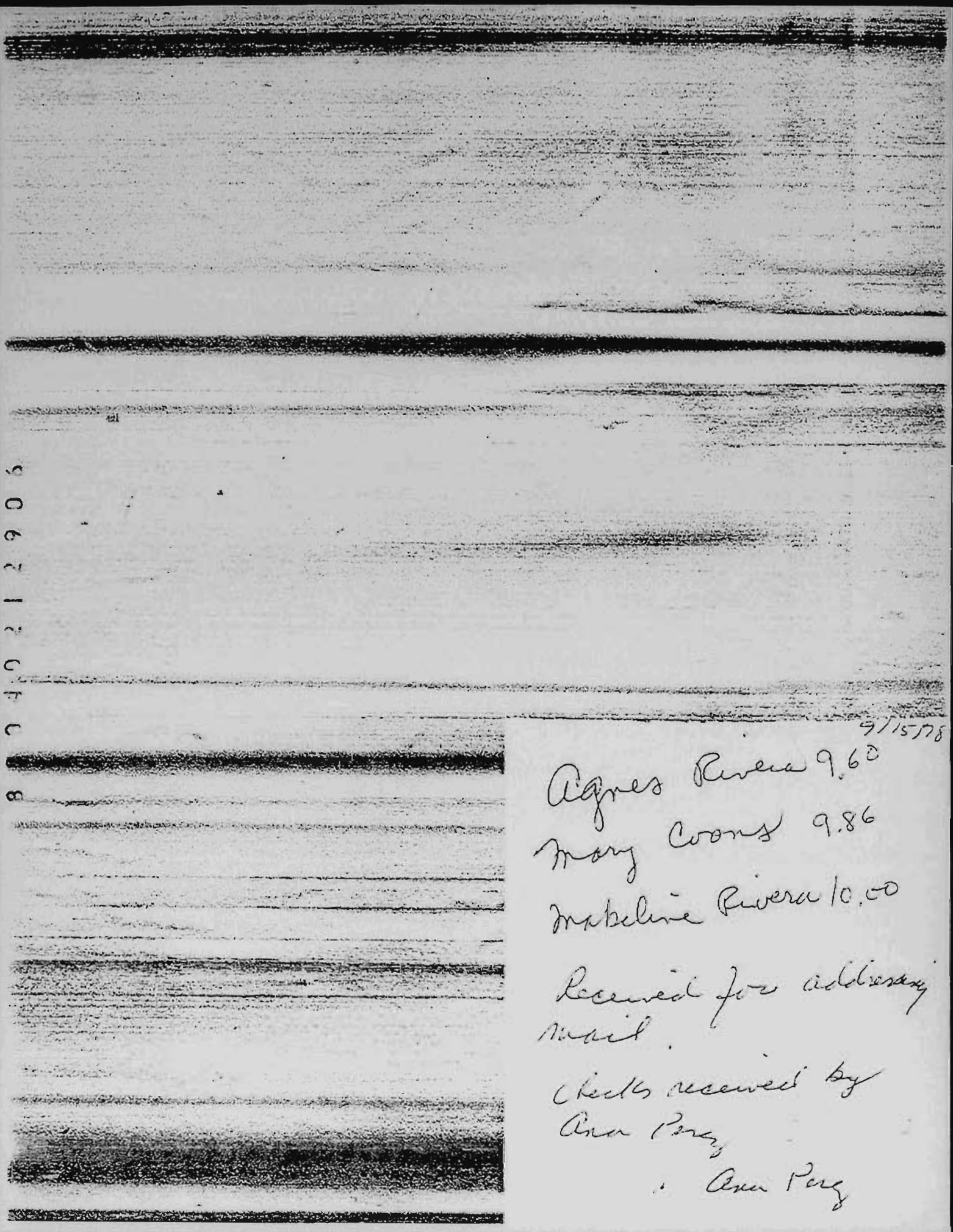
ARCOclear Gasoline	ARCO Gasoline	ARCOsupreme Gasoline	Quantity	Price	Amount
☐	☐	☐	11		7 00
Motor oil:					
				Sales Tax	
Total Charge					$

Signature
X C-8-14

Charge ticket
petroleum product sales

Insert in this direction
This side UD
MOORESCAN® BU
A.P.CO. 229-2-B (5-78)


Cash
THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE
Shell
ORIGINAL
00100
476497
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.
THIS SIDE UP
INSERT IN IMPRINTER WITH CARE
100
180
C-9-15



9/15/78

Agnes Rivera 9.60

Mary Coons 9.86

Mabeline Rivera 10.00

Received for addressing mail.

Checks received by Ana Perez

Ana Perez

No. 16973

DATE 9/7/78

NAME Orbesen + Assoc.

ADDRESS 816 N. State St.

Forty DOLLARS

FOR Cash Ad

CASH 40.00

SYRACUSE HERALD-JOURNAL
SYRACUSE HERALD-AMERICAN
HERALD PLACE SYRACUSE, NEW YORK

PER. J. L.

THIS IS YOUR RECEIPT

AS 141

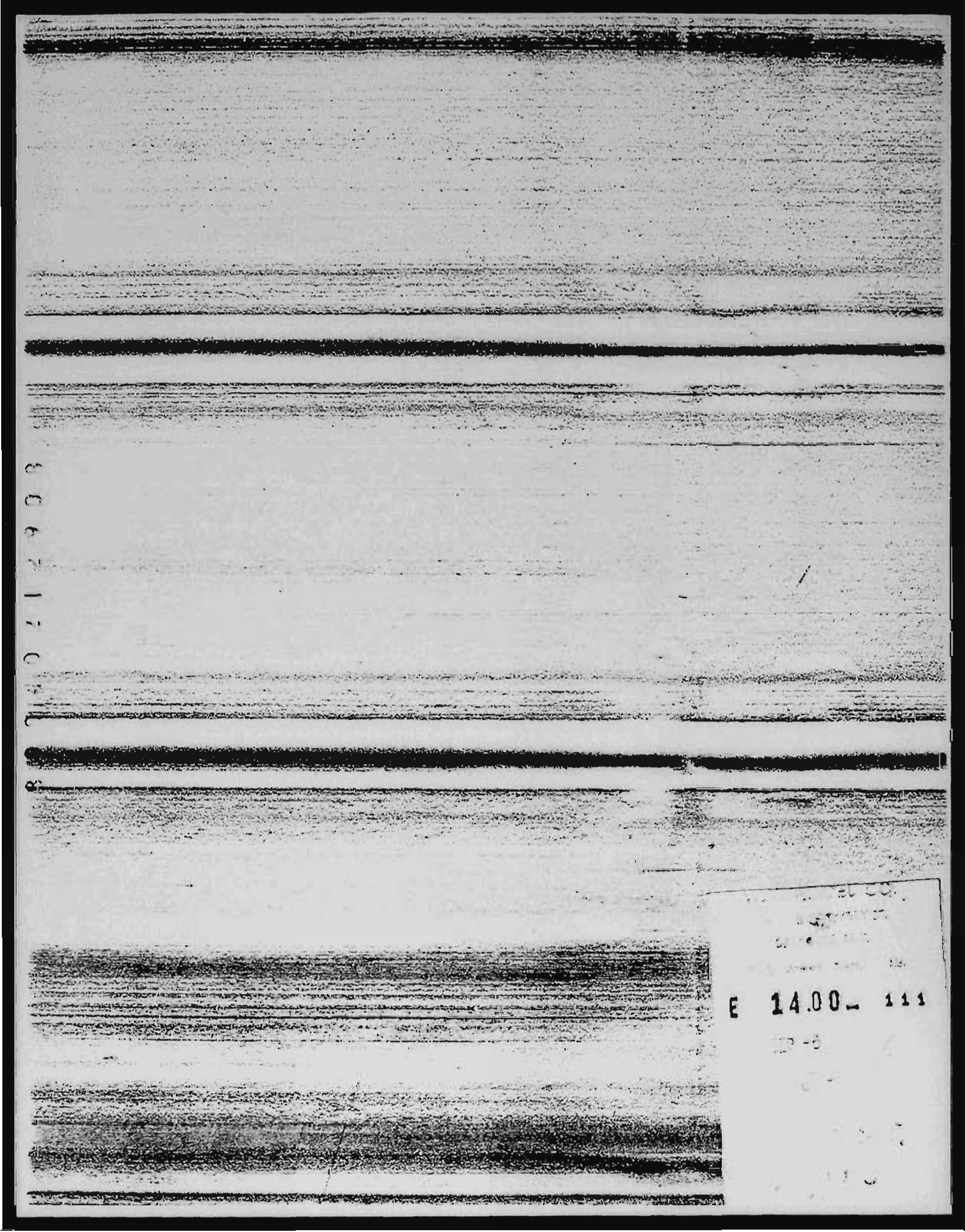
8 0 0 4 0 2 1 2 9 0 7

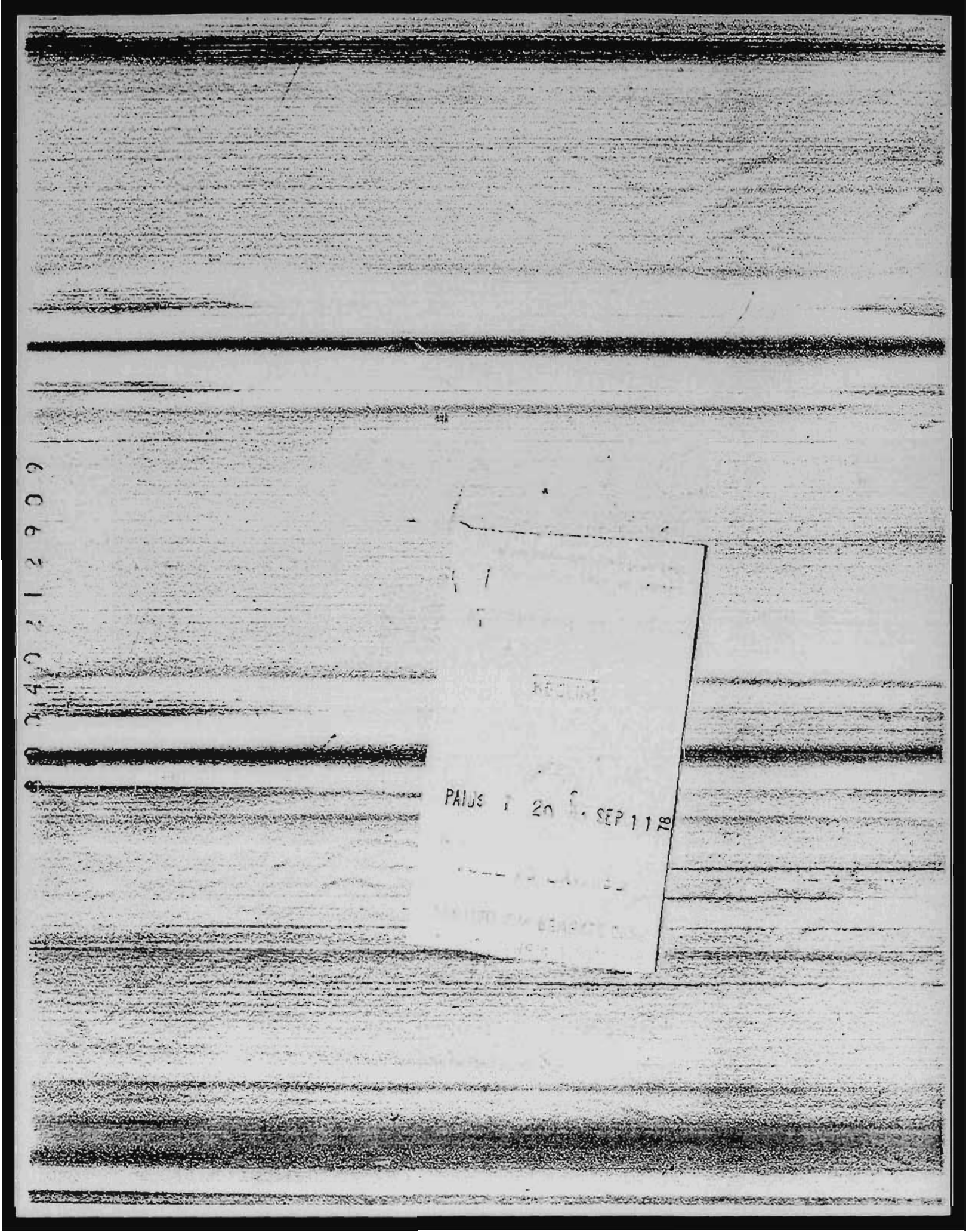
Sun 14.40
Combo 10.00 daily
H J 6.00 "
P.S. 4.20 "

2.60 line Sun
1.50 H.J.
1.05 P.S.
2.50 Combo

Class 142

4 Lines


E 14.00


PAID
SEP 11 78

HUDSON OIL COMPANY

General Offices P. O. Box 3100 Kansas City, Kansas 66103

[illegible] ROUTE 1, BOX 28A [illegible] 3142

STATION LOCATION

Sold to

Address

PRICES SHOWN BELOW INCLUDE ALL TAXES

GALS	PRODUCTS	PRICE	AMOUNT
	Hudtane		
	Hudson Regular Gasoline		
	Hudson No-Lead Gasoline		
	Hudson Premium Gasoline		
	O ☐ HUD ☐ Hav-Pens I ☐ HUDSON ☐ Trans. Fluid L ☐ Premium		
	SALES TAX		

HUDSON OIL CO.

Date

108424 By

CASH RECEIPT

Sept 13th, 1978

Friday Sept 9th
Addressing
Envelopes
and papers 3½ hours $10.50

Helen Fields

Received $200

from GARY J DeDell

for Pollonia Gazette

9/7/78

Gary W Schultz

8 0 0 4 0 2 1 2 9 1 3

Gail Acres Sept. 1, 1978 recieved payment Gail E. Acres

worked 5 1/2 hours (1:00pm-6:30pm) Wednsday Aug. 23 1978

I put up posters starting at Tops and Ending at Camillus Plaza [illegible] 16 50

Mr. Cavallo

4:00

8004012915

8 0 0 4 0 2 1 2 9 1 6

ORIGINAL

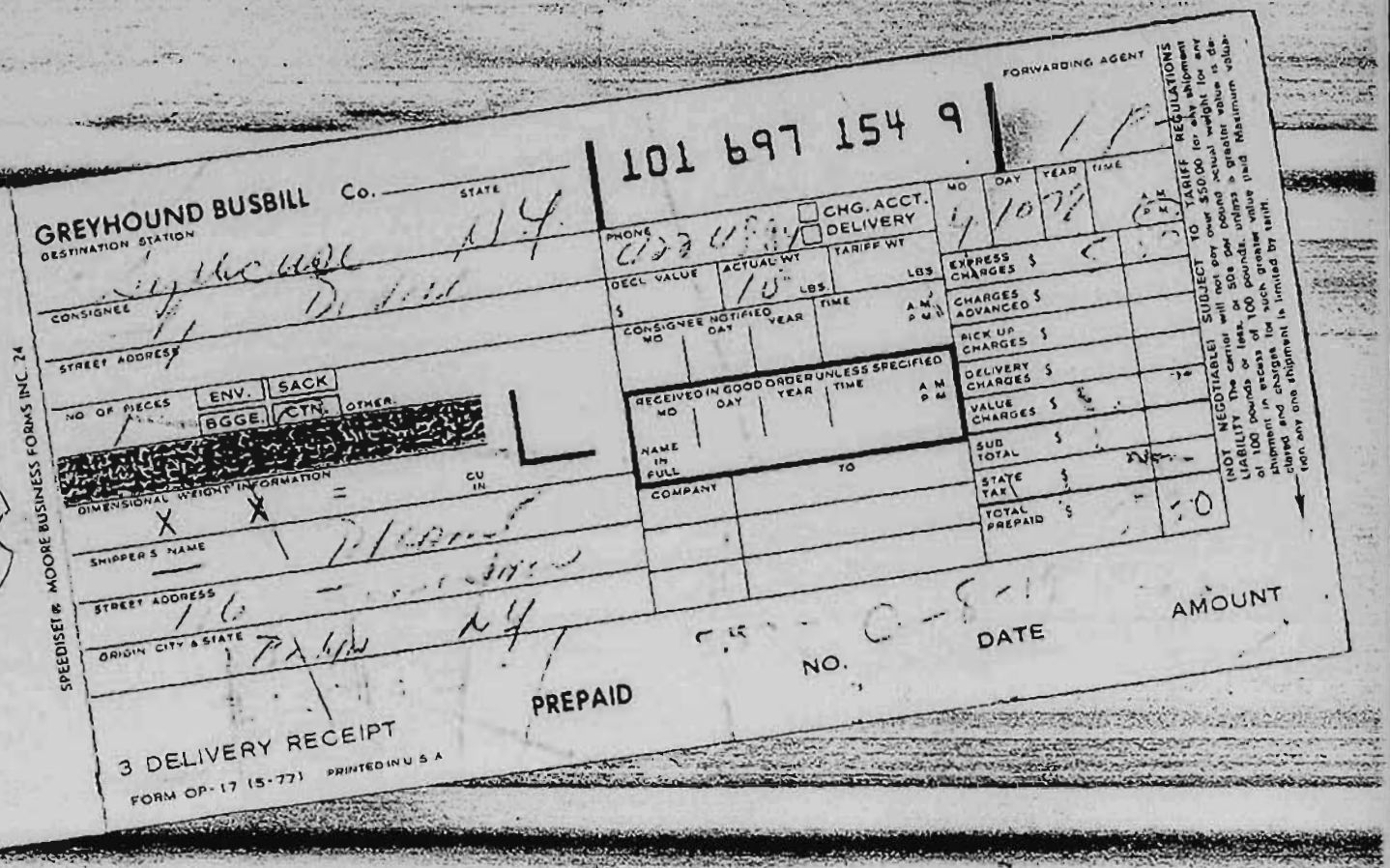
CUST. ORDER NO. DATE 9-8 1978

M Kaufman DeDell

SOLD BY	CASH	CHARGE	C.O.D.	ON ACCT.	MASS. TAX	PD. OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
4	R/S	10.00	40 00
	92-1315		
	copy paper		
	Pd		
	Sandy		
			40 00
RECEIVED BY		TAX	
	ALL CLAIMS AND RETURN EMBOSSED MUST BE ACCOMPANIED BY THIS BILL	TOTAL	40 00

[illegible]



8 0 4 0 2 1 2 9 1 7

GRASP HERE

SPEEDISET® MOORE BUSINESS FORMS INC. 24

GREYHOUND BUSBILL Co. STATE

DESTINATION STATION [illegible] N.Y.

CONSIGNEE [illegible]

STREET ADDRESS

NO. OF PIECES ENV. SACK BGGE. CTN. OTHER

[redacted]

DIMENSIONAL WEIGHT INFORMATION X X = CU IN

SHIPPER'S NAME [illegible]

STREET ADDRESS [illegible]

ORIGIN CITY & STATE [illegible] N.Y.

101 697 154 9

FORWARDING AGENT

PHONE [illegible] ☐ CHG. ACCT. ☐ DELIVERY

DECL VALUE $ | ACTUAL WT 10 LBS. | TARIFF WT LBS

CONSIGNEE NOTIFIED MO DAY YEAR TIME A.M. P.M.

RECEIVED IN GOOD ORDER UNLESS SPECIFIED MO DAY YEAR TIME A.M. P.M.

NAME IN FULL

COMPANY TO

MO	DAY	YEAR	TIME
4	10	77	A.M. P.M.

EXPRESS CHARGES $	[illegible]
CHARGES ADVANCED $	
PICK UP CHARGES $	
DELIVERY CHARGES $	
VALUE CHARGES $	
SUB TOTAL $	
STATE TAX $	
TOTAL PREPAID $	[illegible]

(NOT NEGOTIABLE) SUBJECT TO TARIFF REGULATIONS LIABILITY The carrier will not pay over $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 valuation any one shipment is limited by tariff.

PREPAID NO. DATE AMOUNT

3 DELIVERY RECEIPT

FORM OP-17 (5-77) PRINTED IN U.S.A.

Use for only
one type of film

constitutes an 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 us is without warranty or liability even though damage or loss is caused by negligence or other fault.

1 2 9 1 8

48398

STORE NO.

NAME Kadys

DATE 9-7

ADDRESS

PHONE 422-4906

CHECK FILM	BLACK AND WHITE	KODACOLOR Film	KODACHROME Film	EKTACHROME Film	OTHER	COLOR PRINT FROM SLIDE
√						

DEVELOP AND PRINT ORDERS

FILM SIZE 335 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	PRINTS MADE	▼PRICE▼
~~477795~~		DEV.
		PRINT 2.99
		TOTAL
		TAX
		TOTAL

CRYSTAL PHOTO
Ponderosa Plaza
North Syracuse, New York 13212
Phone 454-4416

C-9-21

Use for only
one type of film

constitutes an agreement ... film or print is damage ... be replaced with an equ... posed film and process... placement, the handling ... us is without warranty or ... age or loss is caused by

48397

9297

STORE NO.

NAME Kadys

DATE

ADDRESS

PHONE 4

CHECK FILM	BLACK AND WHITE	KODACOLOR Film	KODACHROME Film	EKTACHROME Film	OTHER	C...
√						

DEVELOP AND PRINT ORDERS

FILM SIZE 210 C

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	▼PRI...
	19	DEV.
		PRINT
		TOTAL
		TAX
		TOTAL

CRYSTAL PHOTO
Ponderosa Plaza
North Syracuse, New York 13212
Phone 454-4416

C-9

Sept 13th, 1978

Sept 8th	Sorting Mail 5 hrs x 3	$15.00
Sept 9th	Sorting Addressing 3½ hrs	10.50
Sept 11th	9-2 delivery papers 12 hrs x $3 2-9 - delivery Auburn, Seneca Falls, Geneva, Naples, Rochester, T.V. Stations etc.	36.00
	Gas	10.00
	Thruway	1.20
Sept 12th	Papers and Call to vote 5 hrs $3	15.00
		$87.70

8 0 0 4 0 2 1 2 9 2 0

44246 48303 0680 00500

ADRIAN W SALSGIVER

AUTHORIZATION | LICENSE NO. 299121 | STATE Wash DC

00216275

2501 ERIE BLVD C
SYRACUSE NY

DATE 090778 6/80

PRODUCT OR SERVICE	QTY	PRICE	AMOUNT
☐ ☐ X	77		500

PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES | SALES TAX

TOTAL MUST AGREE WITH IMPRINTED AMOUNT ON TOP 500

Gulf

Come Back

8 0 0 4 0 2 1 2 9 2 1

ACCT NO.

00000

SOLD TO

SUNMARK THRUSTERS

A Division of Sun Oil Company of Pennsylvania

SOLD AT

322 0006 5052 S
CANT & [illegible]ARD
13021

DATE

090278

PAYABLE UPON RECEIPT OF STATEMENT

5934576

TICKET NUMBER

ITEM	UNIT	PRICE	AMOUNT	
GASOLINE			2	75
Cash				
		SALES TAX		
APPLICABLE TAXES INCLUDED		TOTAL $	2	75

IDENTIFICATION

EXCHANGE/ISSUING CO

KIND OF I.D.

NUMBER

CR. AUTH NO

STATE — LICENSE PLATE NO

CUSTOMER'S SIGNATURE

X

SOLD BY

FORM SX 16 3 77 PRD IN U.S.A.

19, 1972

Air Force Systems Comma
Griffiss Air Force Base, Ne

Bob Harmon

PaiD
$50.00
Robert Harmon
c-8-34-w

1 8 0 4 0 2 1 2 9 2 2

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.

Left 29887
Home 30908

cl
St
V,
PR

NEW YORK STATE

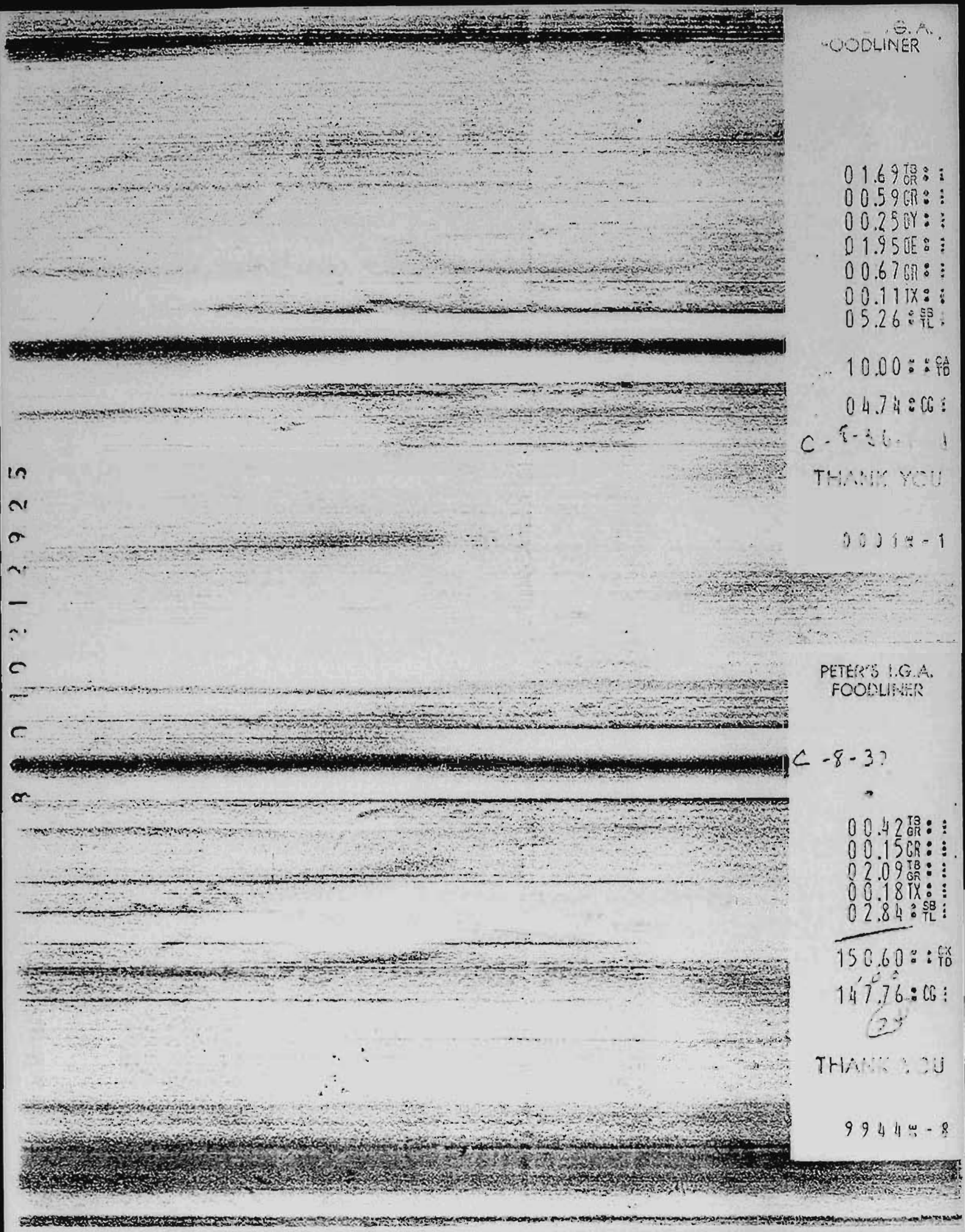
SIDE.

Total
Mrs Vanderbeek

Received $23.50
Thank you.

652-7758

8 0 0 1 0 2 1 2 9 2 4



8 0 1 0 2 1 2 9 2 5

.G.A.
FOODLINER

01.69 TB GR
00.59 GR
00.25 DY
01.95 DE
00.67 GR
00.11 TX
05.26 SB TL

10.00 CA TD

04.74 CG

C-8-36

THANK YOU

0001 -1

PETER'S I.G.A.
FOODLINER

C-8-3?

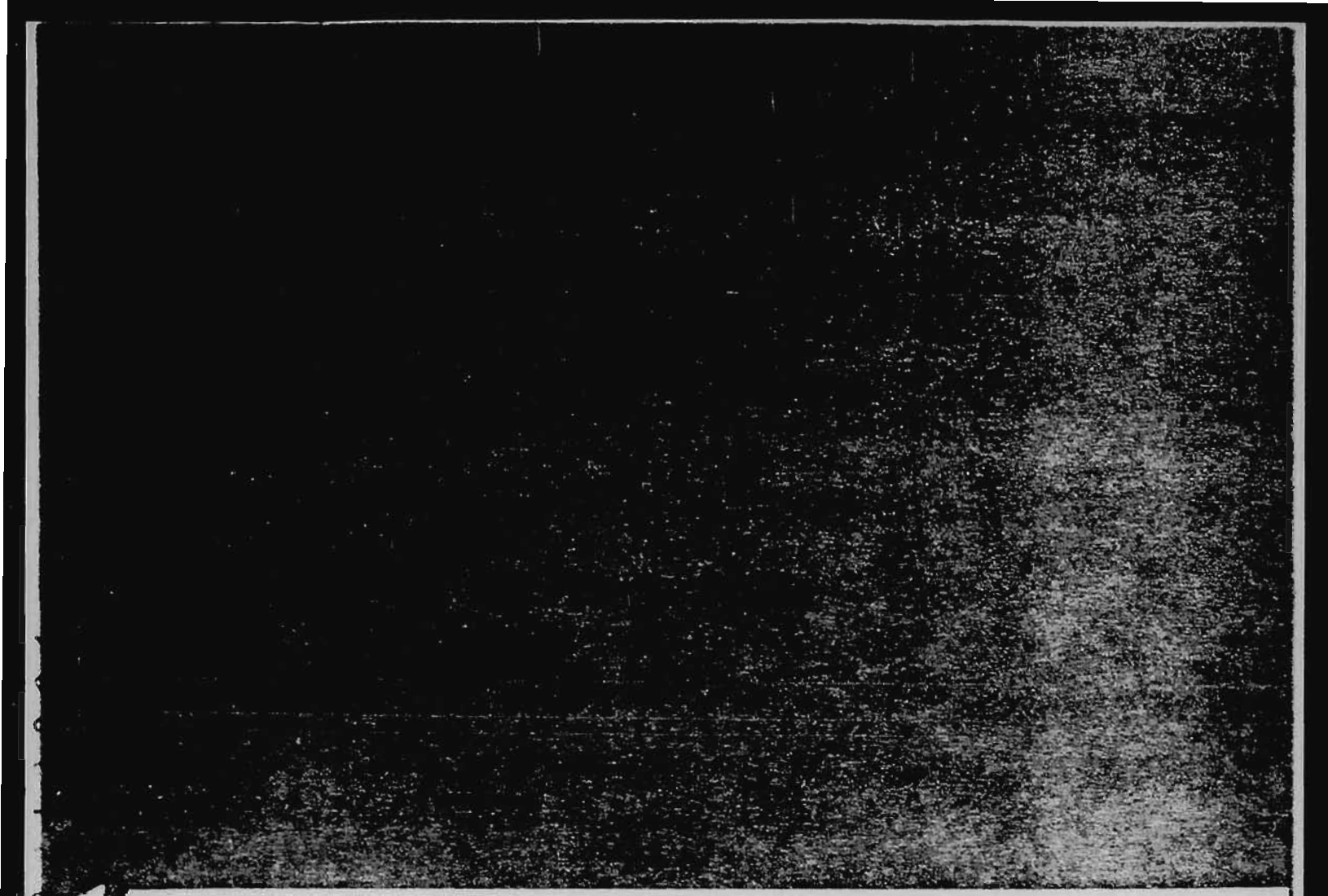
00.42 TB GR
00.15 GR
02.09 TB GR
00.18 TX
02.84 SB TL

150.60 CK TD

147.76 CG

THANK YOU

9944 -8



POST OFFICE	STATION		No. 96
Syracuse	Gm7 13220	$ 649.24	

AMOUNT (To be written): Six hundred forty nine 24/100 DOLLARS

FOR	AIC	POSTMASTER (By)
Bulk Mail		H

Received from: (Show address only when receipt is mailed)

Kady's Campaign
Syr. N.Y.
C-8-39

DATE: 9/6/78

PERMIT NO: 1.

PS Form Mar. 1977 3544 **POST OFFICE RECEIPT FOR MONEY**

FOR ZONE RATED MAIL USE PS FORM 3602

U.S. POSTAL SERVICE
STATEMENT OF MAILING WITH PERMIT IMPRINTS

MAILER: Complete all items by [illegible] pencil. Prepare in duplicate if receipt is desired. Check [illegible] instructions from your postmaster regarding box labeled "RCA Offices".

PERMIT NO: 1175

SUMMARY OF

POST OFFICE	DATE	RECEIPT NO.	[illegible]	TRAYS	OTHER CONTAINERS
MAIN	9/5/78			12	

CHECK APPLICABLE BOX

- ☐ International
- ☐ 1st Class single piece rate
- ☐ Presorted 1st Class rate
- ☐ 2nd New papers and magazines entered at Transient rate
- ☐ 3rd Circulars and other printed matter
- ☐ 4th Merchandise less than 16 ozs.
- ☐ 5th Books or catalogs of 24 pages or more, seeds, etc. less than 16 ozs.
- ☐ 6th Library rate
- ☐ Special 4th rate
- ☐ Presorted Special 4th Class

NAME AND ADDRESS OF PERMIT HOLDER (Include ZIP Code)	TELEPHONE NO.	WEIGHT OF A SINGLE PIECE	NO. PIECES IN BOUND	[illegible]
Committee for Kadys 816 N State St Syracuse New York 13208	4224906			

(Check if non-profit under 434 S. PSM)

TOTAL IN MAILING: PIECES	FOLIOS	RATE CHARGEABLE: PIECE	AT	TOTAL POSTAGE
7729		✓	.084	$ 649.24

NAME AND ADDRESS OF INDIVIDUAL OR ORGANIZATION FOR WHICH MAILING IS PREPARED (If other than permit holder)

FIRST CLASS PRESORT CONTRACT [illegible]	NO. PIECES	AT	AMOUNT
PRESORTED PIECES			$
RESIDUAL PIECES			$
TOTAL [illegible] POSTAGE			

Mailer is other than authorized nonprofit organization [illegible] rates at all post offices, under any name [illegible]

SIGNATURE OF PERMIT HOLDER OR AGENT: [signature]

TELEPHONE NO. 4224906

PS Form Mar. 1977 3602

Willful [illegible] by fine up to $[illegible]

1175

MAIN

12

Committee Analysis

Total: 523 6-8-96

YOUR RECEIPT
THANK YOU

50-42
213

$ 14.52

fifty-two DOLLARS

C-8-42-(1)

To: Committee for Kadys 9/1/78

label addressing 113 double - 3rd Legis Cayuga 226 @ $.03 $6.78

71 double Auburn 142 @ $.03 4.26

38 double 116 @ .03 3.48

$14.52

242 double 484

Marcia Grimshaw
317 Vanida Dr
Camillus Ny 13031

C-8-43-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 00/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

⑆021300420⑆ 205773583⑈0211

Sept 1 1978
10 days of work
10 bundles
ED Fields
404 Otisco St
13202

C-8-44-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

⑆021300420⑆ 205773583⑈0212

BEATRICE VOIGHT
BOX 72
McLEAN N.Y.
13102

* 6 hrs trans to Syrac - 1st TIME TO pick up papers
+34 hrs @ 250 = 100.00 2ND FOR MORE PAPERS 3RD FOR PAYCHECK
40 Hours 27.80
$127.80

Gas
5.12
5.55
5.13
5.00
7.00
$27.80

8/28 6 - 11 30 local
8/29 5 30 - 10 - auburn
8/30 8 - 8 Sthaca + auburn

1.50
2 PHONE CALLS

127.80
2.50 TO SYR. 9/6/78
1.50
$131.80
2.50 RET.
[illegible]

[illegible] 9/6/78
[illegible].30

C 8 [illegible]

Paid

Received payment $69.40 from
C Kadys 9-15-78 -

for Rick + Me Jacquelyn J. Marcellus

C 7-46-1087

Richard S. Marcellus.
Jakki S. Marcellus.
Monday. 5:00. 10:30.
Tues. 3:00. 8:00
Total. 10½ HR.
52.50. in time
Total Gas - 16.90 for Both Days

Total 69.40

1756383

8 0 1 0 2 1 2 9 3 6

Cash

AUTHORIZATION

LICENSE NO.

STATE

9/11

71885

COURT OF SERVICE

4/6 gal

301

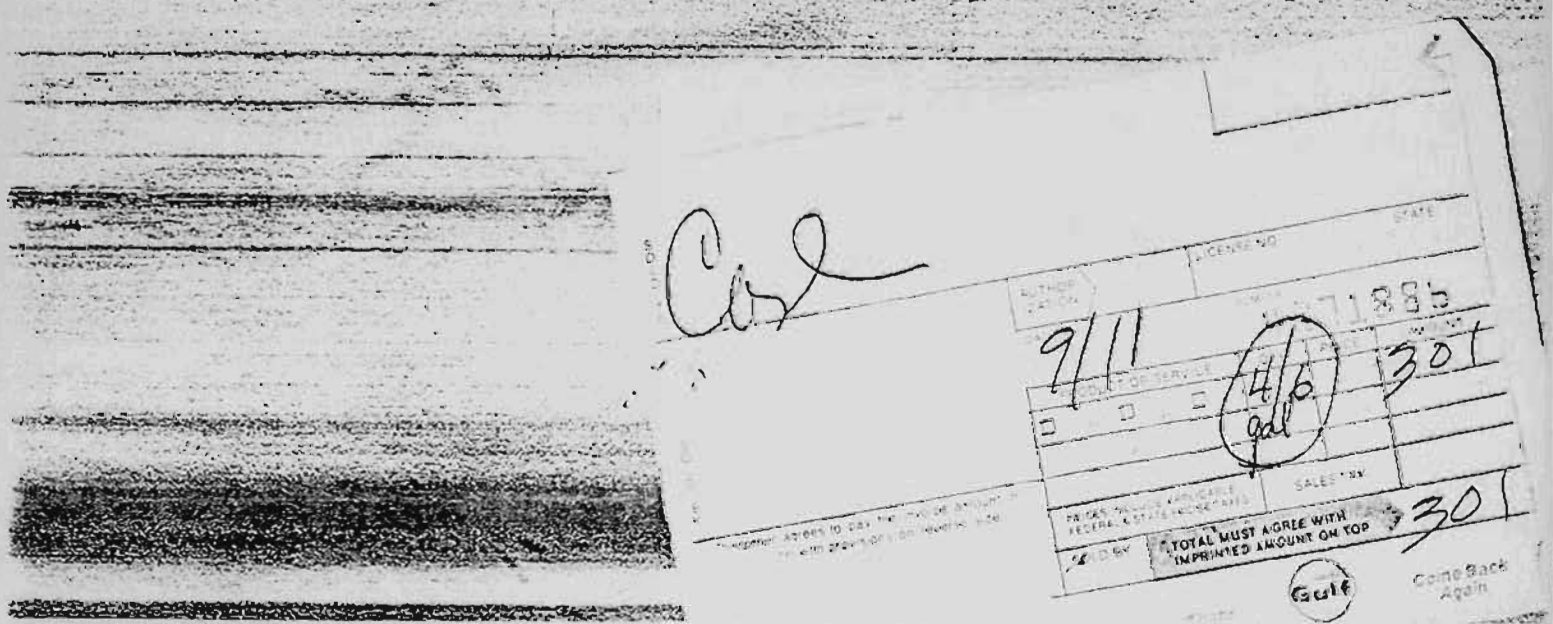
SALES TAX

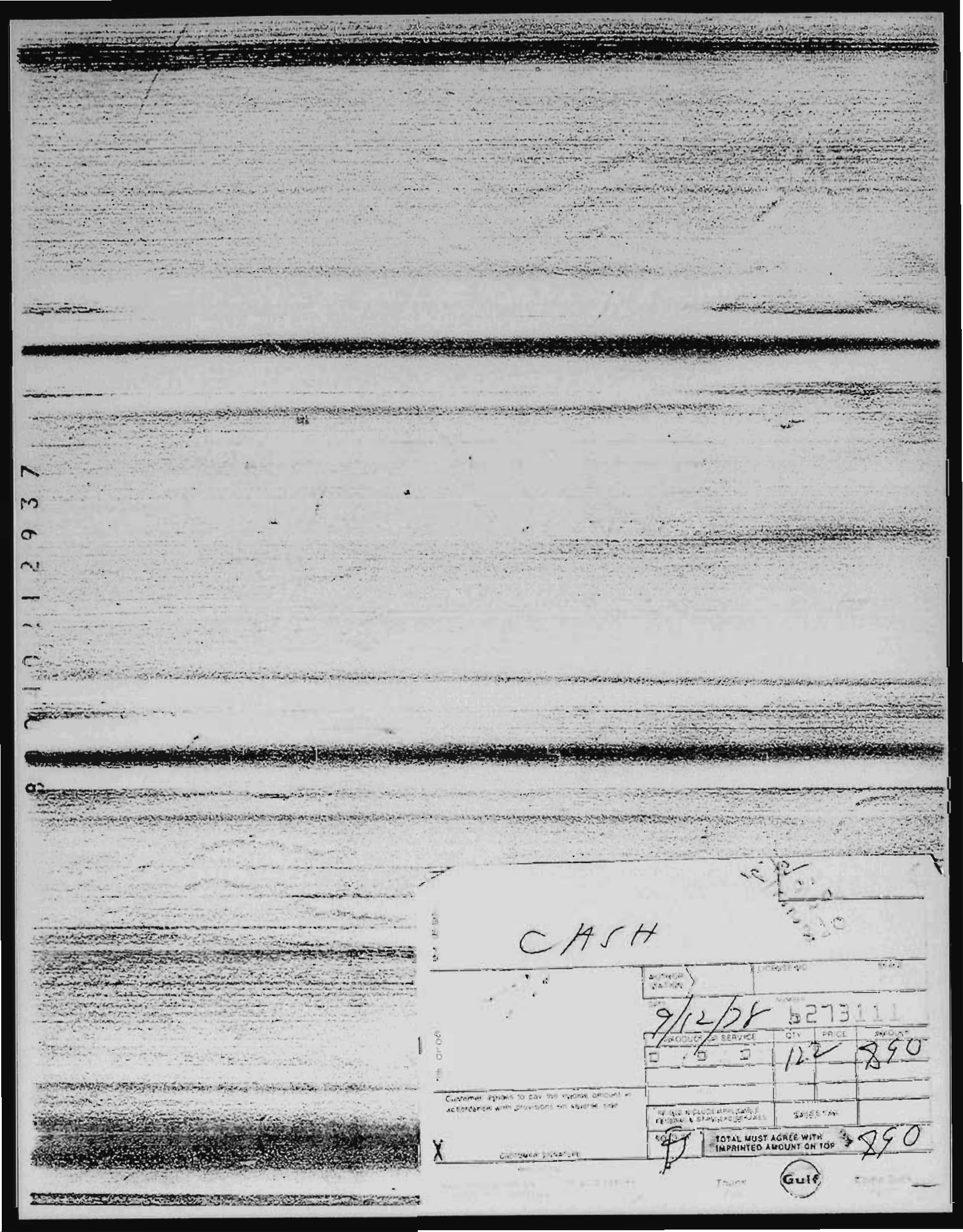
TOTAL MUST AGREE WITH IMPRINTED AMOUNT ON TOP

301

Gulf

Come Back Again





8 0 1 0 2 1 2 9 3 7

CASH

AUTHORIZATION | LICENSE NO | STATE

DATE 9/12/78 | NUMBER 6273111

PRODUCT OR SERVICE	QTY	PRICE	AMOUNT
	12		890

Customer agrees to pay the invoice amount in accordance with provisions on reverse side

REGISTER INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES | SALES TAX

X CUSTOMER SIGNATURE

SOLD BY | TOTAL MUST AGREE WITH IMPRINTED AMOUNT ON TOP 890

Thank Gulf

MILAGE 0164

Date 9-11 1928

M

No. cash

Reg. No. Clerk

		ACCOUNT FORWARDED		
1				
2	gals		7	9
3				
4				
5	gas		$5	00
6	reg			
7				
8				
9				
10				
11	[illegible] OIL COMPANY			
12	[illegible]			
13	[illegible]			
14				
15	50			

Your account stated to date. If error is found, return at once.

5:30

1ST STOP Kemal Ford rt 5

5 Bumper Stickers
25 newspapers
15 ~~[illegible]~~ 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

8 0 0 4 0 1 1 2 9 3 9

* 4 Elbridge Plaza Grocery Store

50 news papers
15 pamphlets
10 ~~Bumper~~ stickers
1 Poster

5/ Laundry

50 papers
10 pamphlets
10 Bumper

* 6 Jordan Grill

50 papers

7/ Dodges Gulf Station

35 news papers
2 Bumperstickers
10 pamphlets

8/ Cross Automotive Speed Shop

50 news papers
~~Bumperstickers~~
~~pamphlets~~

9/ Bucci Furniture Co.

50 newspapers
5 ~~Bumper~~ stickers
10 pamphlets

RT 5 + 31B

10/ Texico Station *

25 news
4 Bumperstickers
5 pamphlets
~~1 poster~~

* 11/ Wardsport Big M

50 newspapers
6 Bumperstickers
7 pamphlets
~~1 Poster~~

12/ Pizza Chef Diner

26 newspapers

13/ Exxon Station

52 newspapers
7 Pamphlets

8 0 0 4 0 2 1 2 9 4 0

Weedsport

14/ Sandy's ~~Stop-N-Shop~~

50 newspapers

15/ ~~Carls Grill~~ Lou's Tavern

25 papers

7 Buttons

16/ Carls Grill

50 papers

17/ Weedsport Pharmacy

38 papers

1 poster

7 buttons

18/ ~~Westwood Inn~~ MANLIUS

Pizza

50 Papers SHACK

1 POSTER

19/ Grandma Miller

50 News ~~Liquor Shop~~

5 pamphlets

1 Button

20/ Marcellus Laundry

82 newspapers

4 Buttons

1 Lg Bumper Stike

21/ Marcellus Big M

57 Newspapers

22/ Marble Farms MARCELLUS

50 papers

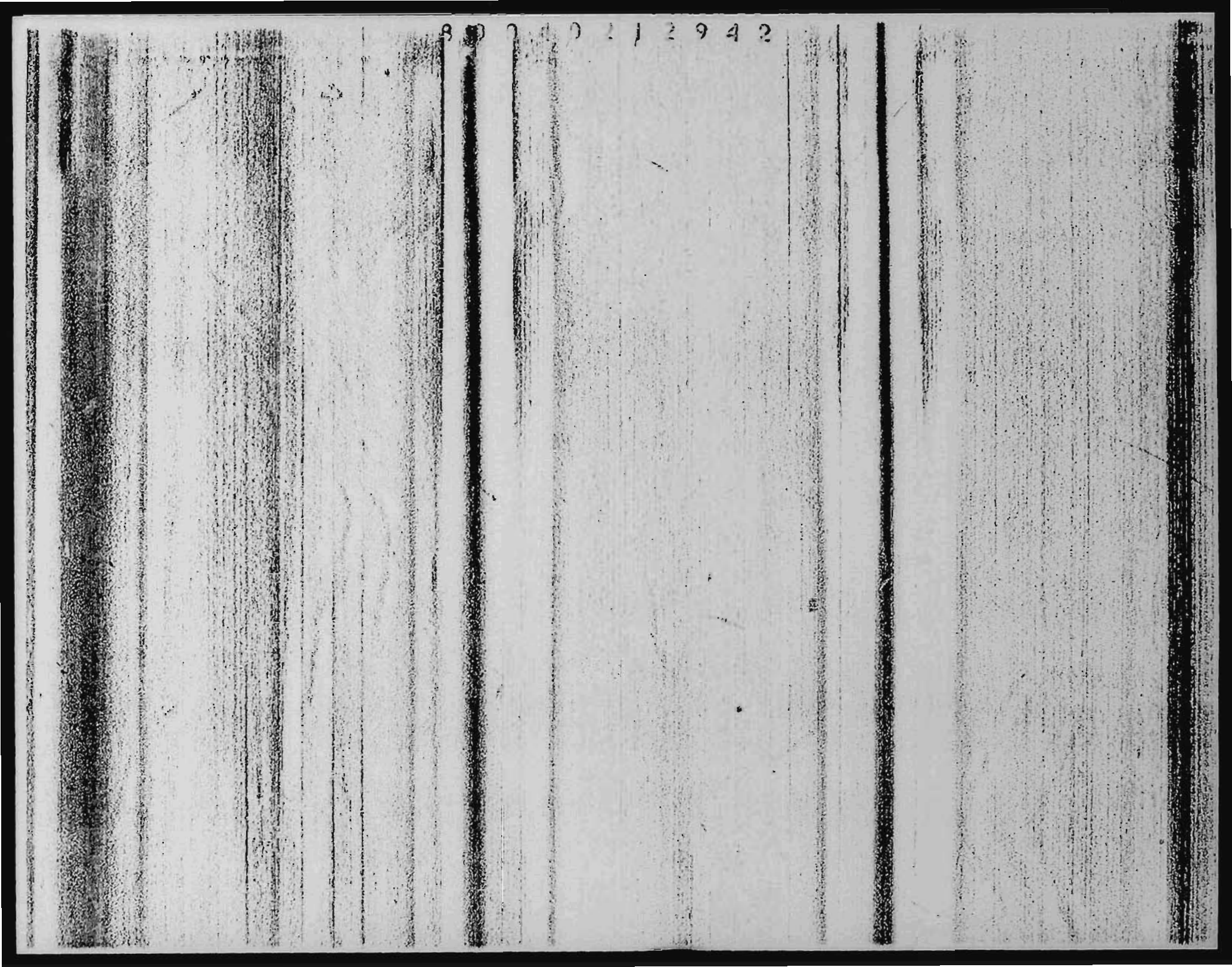
10 pamphlets

5.00 ~~5.00~~ GAS-

4.00 BILLY-

3.00 OWED

BY COMPANY



60843

Mandana Inn 25 paper 15 Buttons
Mandand Liqur 25 pape
" Karliks Gulf 25 Paper
~~Sep~~ Sempronus Gas station 25 Papers
~~East~~ S AT Water
Sunoco Gas station 25 Papers
Lake Coomoo Bar 8 Button
35 Papers 10 Button 10 Bumper

Mountv 25 papers
West Lake Market 50 papers

Cascade. Nothing
Dresserville Nothing
Montville Nothing 3-8 S.
8:00 Gas.

Cayaga Mt. 25 papers

Union spping - gulf gas 35 papers

Aurora Bar & Grill. 40 papers. 10 Buttons Levanna Nothing
King ferry store & gas. 25 papers

8 0 0 4 0 2 1 2 9 4 3

U. S. POSTAL SERVICE
CASH RECEIPT

DATE 9-10-78

RECEIVED FROM Gary DeDell $750.00

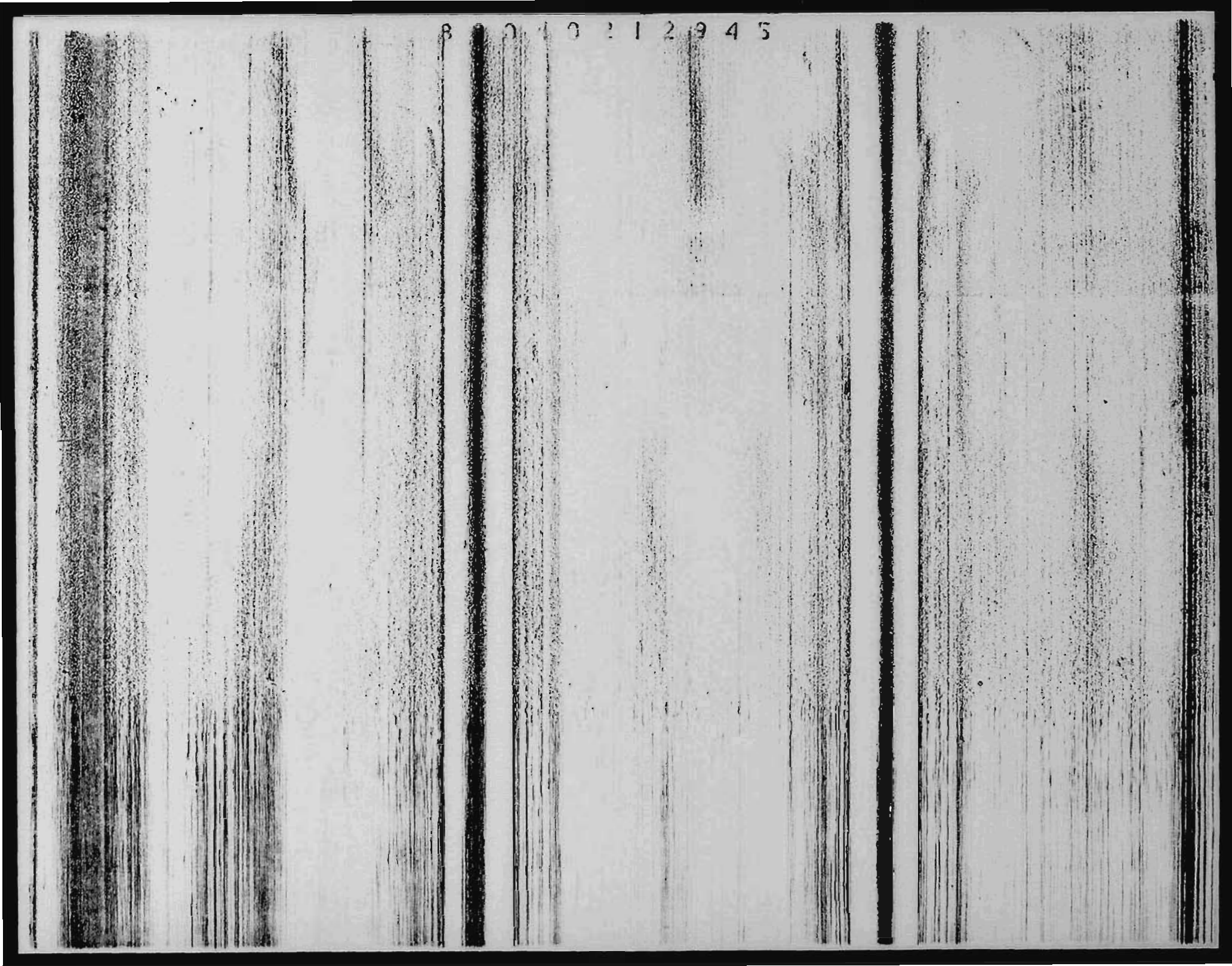
THE SUM OF $750.00 Ck #1 Dollars.

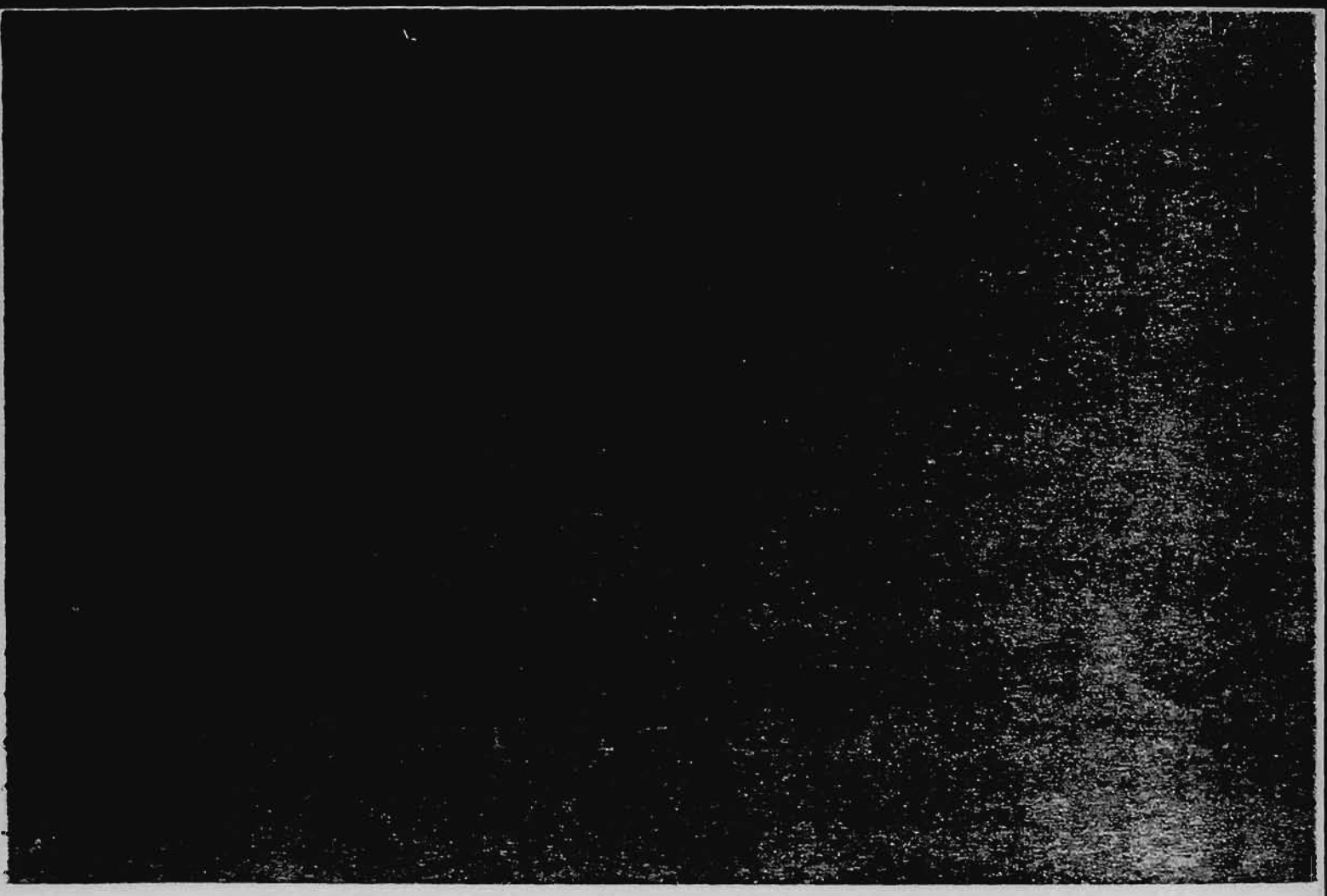
FOR Stamps 1st class

BY (Signature and title) Gary Hosner Art Foreman of mail

PS Form 1096

☆ U. S. GOVERNMENT PRINTING OFFICE: 1976 — 202-936


8 0 1 0 2 1 2 9 4 5



No.

PAY TO THE ORDER OF

$

DOLLARS

LINCOLN National Bank

U. S. POSTAL SERVICE
CASH RECEIPT

DATE 9-10-78

RECEIVED FROM Gary DePell

$750.00

THE SUM OF $750.00 ck #1

GH Dollars.
100

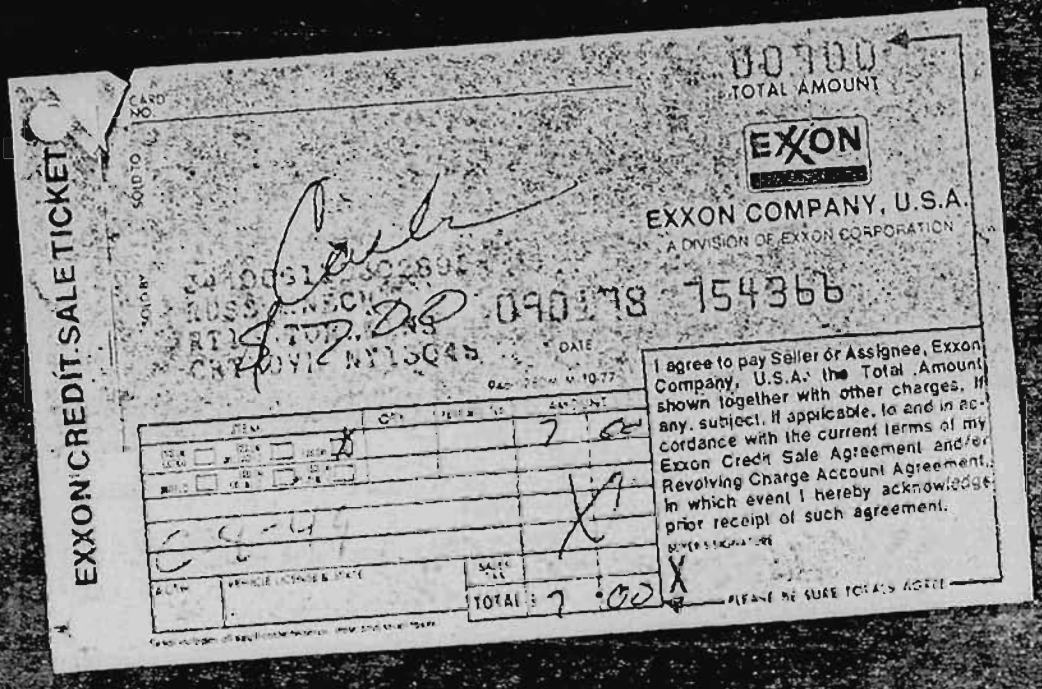
FOR Stamps 1st class

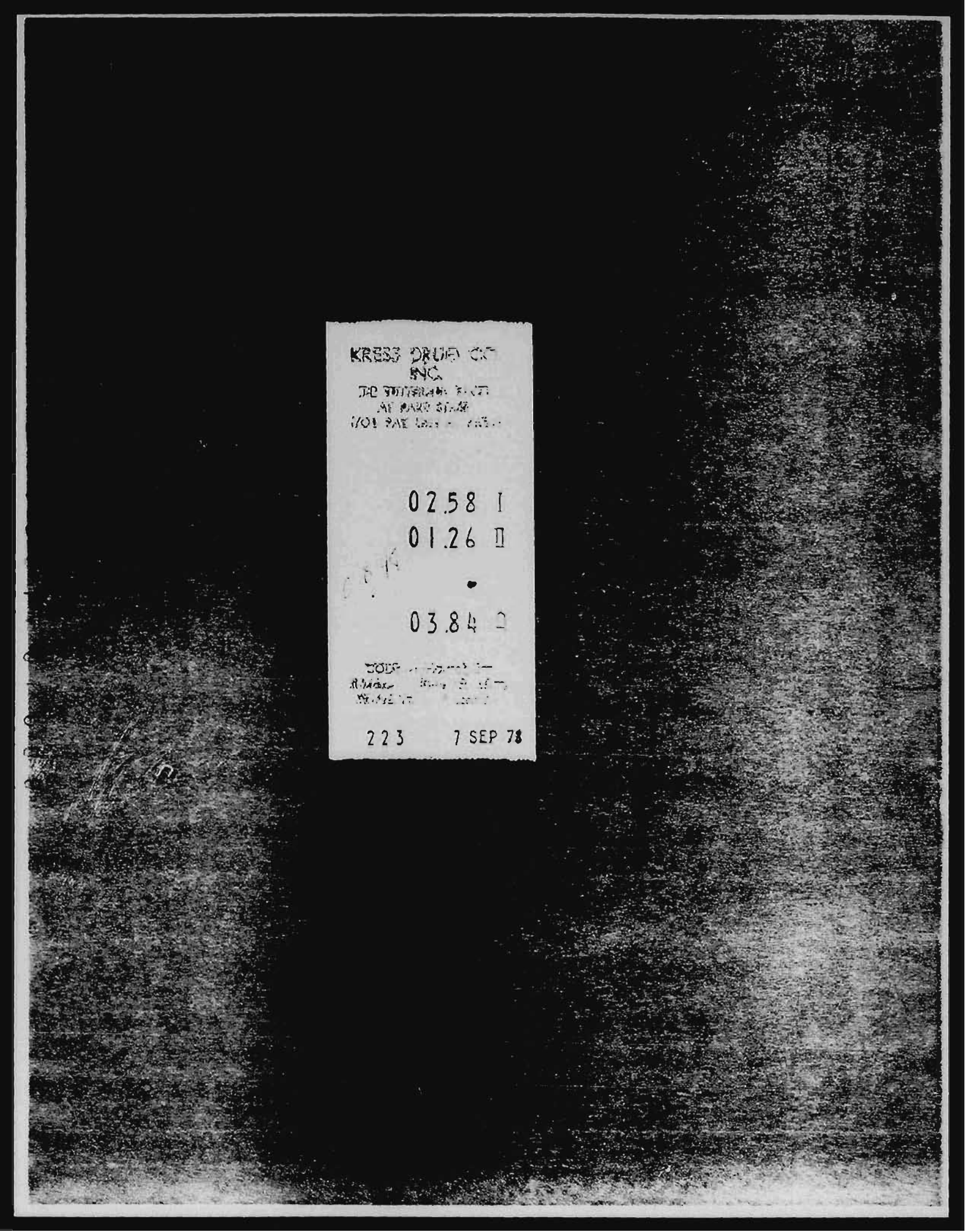
BY (Signature and title) Gary Hosier

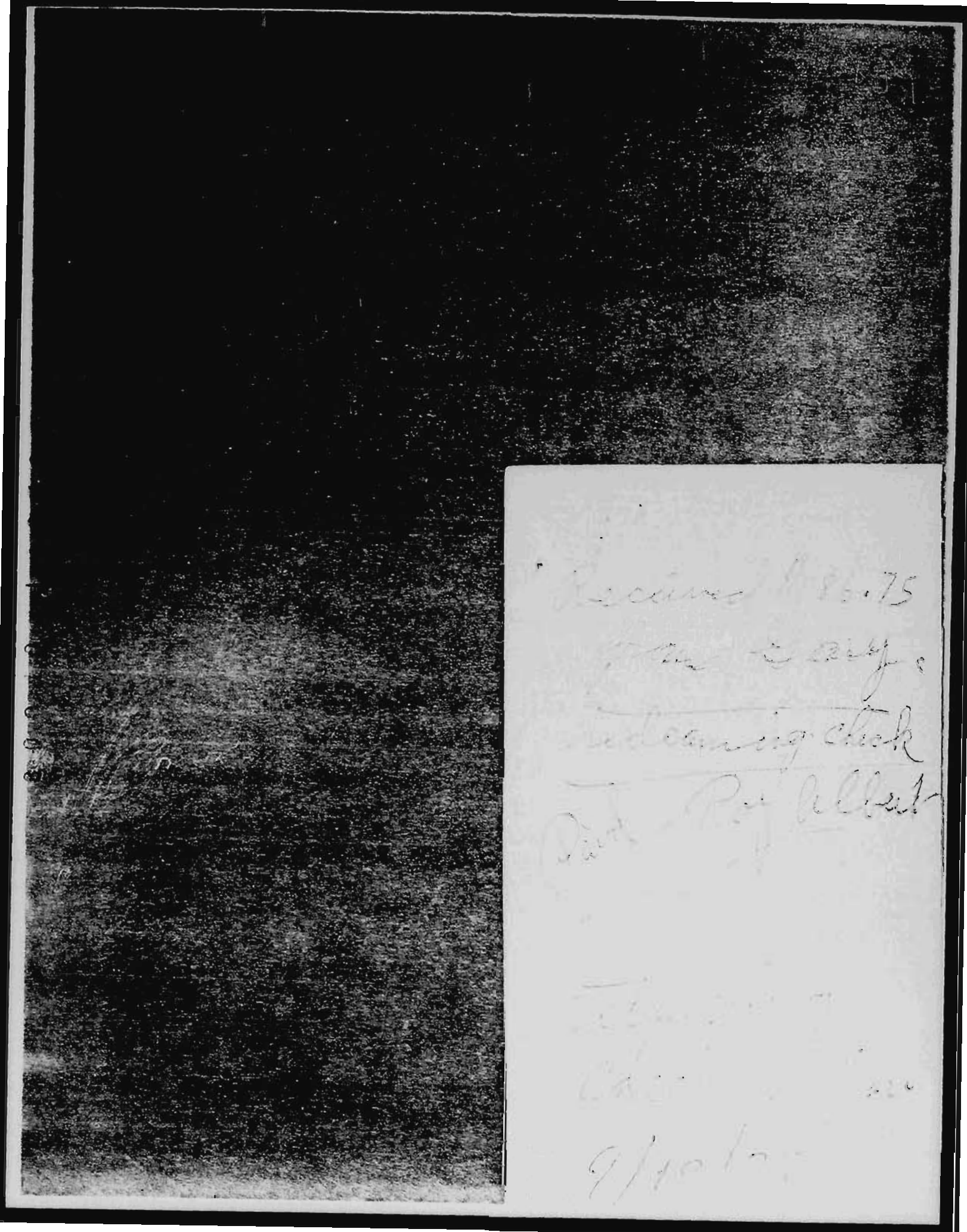
Art Foreman of mail

PS Form 1096
Jan. 1971

☆ U. S. GOVERNMENT PRINTING OFFICE: 1975 — 202-936


EXXON CREDIT SALE TICKET
TOTAL AMOUNT
EXXON
EXXON COMPANY, U.S.A.
A DIVISION OF EXXON CORPORATION
DATE
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.
TOTAL
PLEASE BE SURE TOTALS AGREE


KRESS DRUG CO
INC
02.58 I
01.26 II
03.84
223 7 SEP 78



Gerry Albert

Posters, Papers, Flyers,
Stickers, + Signatures

5/28 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 - $10.60 - → 10.60

8/31 8:30 - 2:30 = 6 hours = 30.00

9/1/78 - 8:30 - 11:30 - 3 hrs. 15.00

173.35

C-8-49

Paid

RETAIL CREDIT AGREEMENT

01060
INVOICE AMOUNT

SOLD TO: Cash

AUTH. CODE		SALESMAN TP
AUTO TAG NO.		STATE NY

DRIVERS LICENSE NO. | STATE

CUSTOMER COPY

Mobil MOBIL OIL CREDIT CORPORATION

DEALER ACCOUNT NUMBER 572 [illegible] DATE 083078 NUMBER 3824523

SOLD BY [illegible] P
75 - HILTON 20
[illegible]

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
PREM. ☐ REG. ☐ UNLEADED ☑			1060
REPAIR ORDER #			
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES	SALES TAX		
TOTAL MUST AGREE WITH AMOUNT IMPRINTED AT TOP	TOTAL		1060

CUSTOMER SIGNATURE
X

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.

CO-65CA (3-77)

Retain this copy. You may at any time pay the full balance.

gas - $12.75 ——→ 12.75

8/30 8:00 - 4:00 = 8 hours = 40.00

gas - $10.60 ——→ 10.60

8/31 8:30 - 2:30 = 6 hours = 30.00

9/1/78 - 8:30 - 11:30 - 3 hrs. 15.00

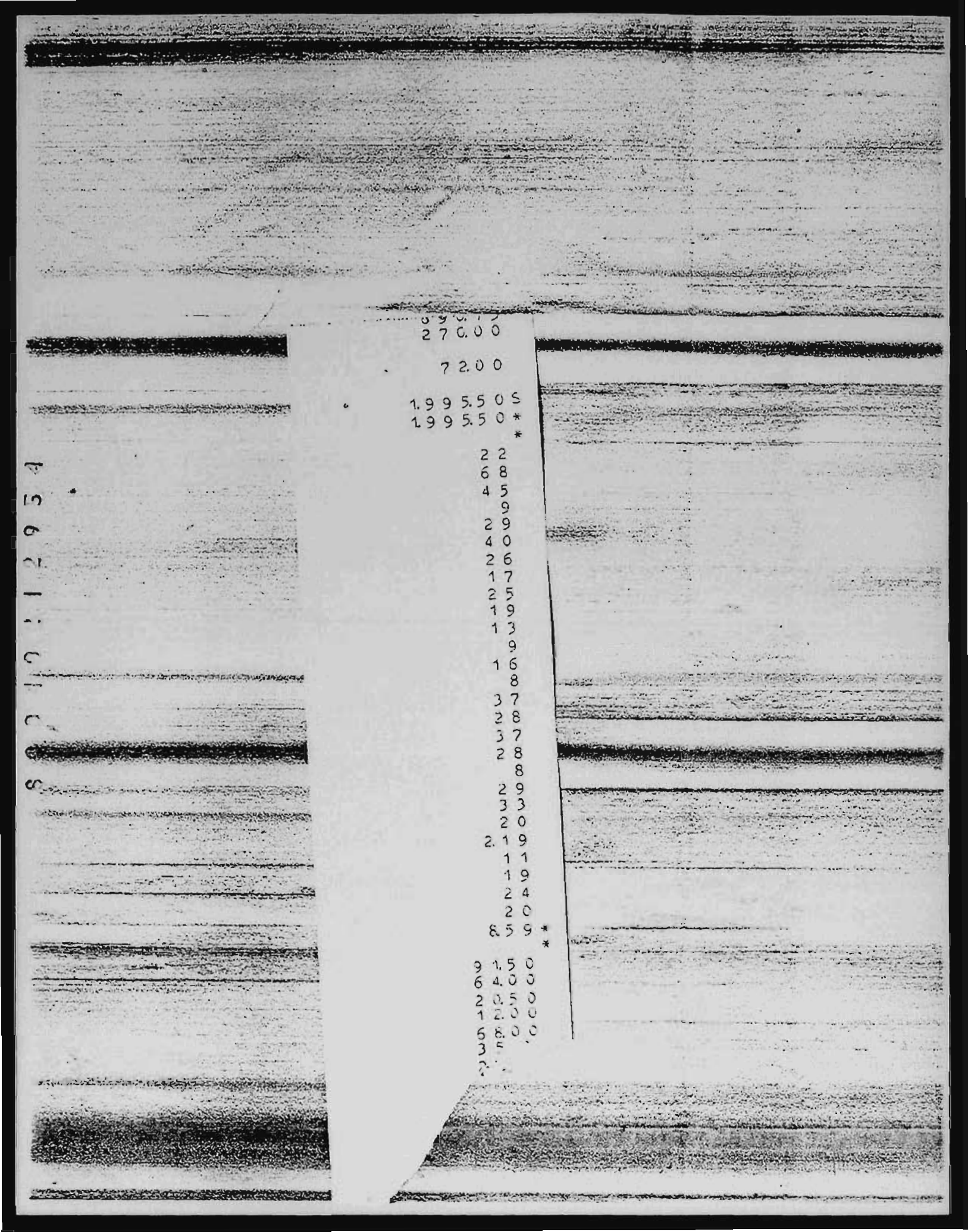
173.35

Pd. received
Roy Allen

NP-9

These were pointed on 14 column paper by us

8 0 0 1 0 2 1 2 9 5 3



8 0 0 4 0 2 1 2 9 5 5

COD-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 (✓)

DATE 9-1-78

MAKER: 50-42 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

Paid in cash

George McSwee III Asst Mgr

- ACCOUNT CLOSED
- DATE STALE
- DATED AHEAD
- DRAWN AGAINST UNCOLLECTED FUNDS
- ENDORSEMENT LACKING
- XXX INSUFFICIENT FUNDS
- PAYMENT STOPPED
- REFER TO MAKER
- SIGNATURE MISSING

[redacted]

[redacted]

[redacted]

8 0 0 0 2 1 2 9 5 7

Sept 9-78

Received 8
Fr. 50
Twenty Dollars + 50/100
For Label setting
To Date

Marcia Grimshaw

B 7 1 0 1 2 7 5 8

I Received $ 27.50 on

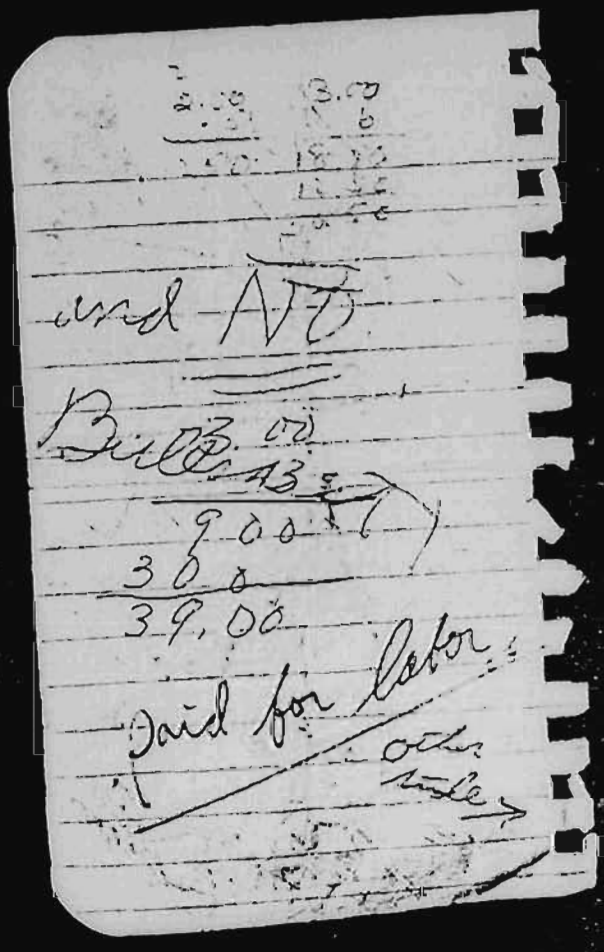
Sat the 9th of Sept

Ken MacDonald

John	Pam
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
Pwoh 75.00
9.00 Gas
$84.00

Paid for Labor



2.00 3.00
.01 6
[illegible]

and NO

Bills 3.00
43
9.00
3.00
39.00

paid for labor

other side →

Ida Goodnow

Sept 5th, 1978

For work crew addressing envelopes

18,450.00
6,403.00
12,047.00
.03
362410.0

No # 2's finished
complete 1/4
No 3's
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 Goodnow $ 407.41

N-P-9

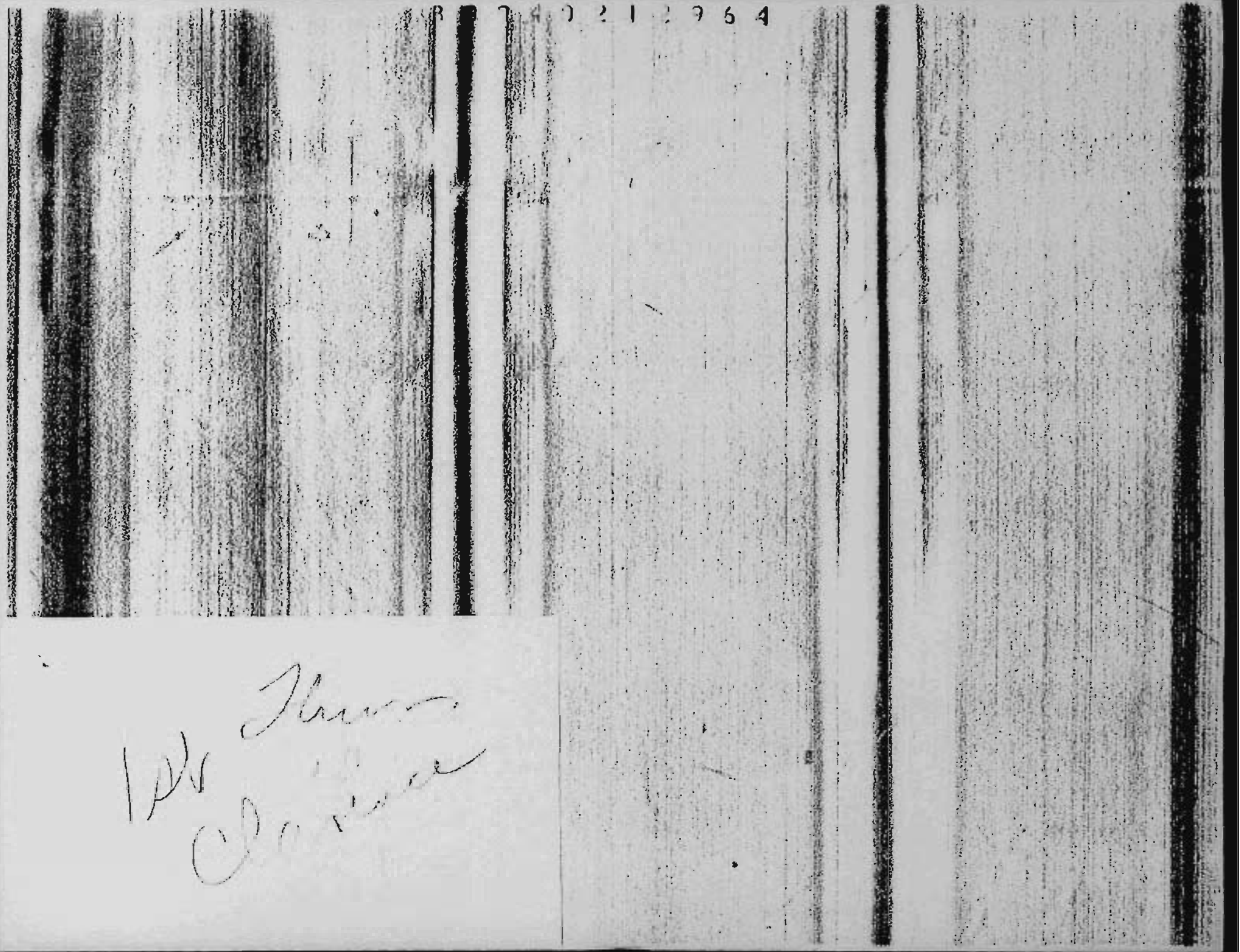
13,129 pieces 30.00
262.58
total for 3 people
stuffing & addressing $ 883.58
Cathrine's crew 100.00
783.58

Nugent Service, Inc.

102 SOUTH MAIN ST. ☐ NORTH SYRACUSE, NEW YORK 13212

6th of Sept.

				Total Paid
①	47.60	Delia Hunt	e 1st Sept 78 - Paid -	47.60
②	144.96 (bc)	Pat Steen		
	+ 138.12	last wk		
	5.28	forgotten envelopes		
	60.36	- Today		
	348.72	total - Sept 5, 78 - Paid	NP-9	348.72
③	181.00	John Walsh	C-9-1	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	[illegible]	~~[illegible]~~ 173.35
			Total	2336.04



100 PM

Thurs

8 0 0 4 0 2 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

92322

June 28, 19 78

50-38
213

PAY TO THE ORDER OF Clarence Kadys $1500.00

GEDDES SAV. & LOAN ASSN. 1500 00 DOLLARS

FIRST & TRUST
Branch Company
SYRACUSE, NEW YORK
A FIRST COMMERCIAL BANK
WEST SIDE OFFICE

JUN 30

FIRST TRUST AND DEPOSIT CO.
5038 SYRACUSE N.Y. 5038

REMITTER

Jean Papaleni
Julia Romanczyk

⑆0213⑈0038⑆ 286 030076⑈ ⑈0000150000⑈

GEDDES 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 Clarence Kadys $1000.00

1000 00 DOLLARS

FIRST TRUST AND DEPOSIT CO.
5088 SYRACUSE N.Y. 5088

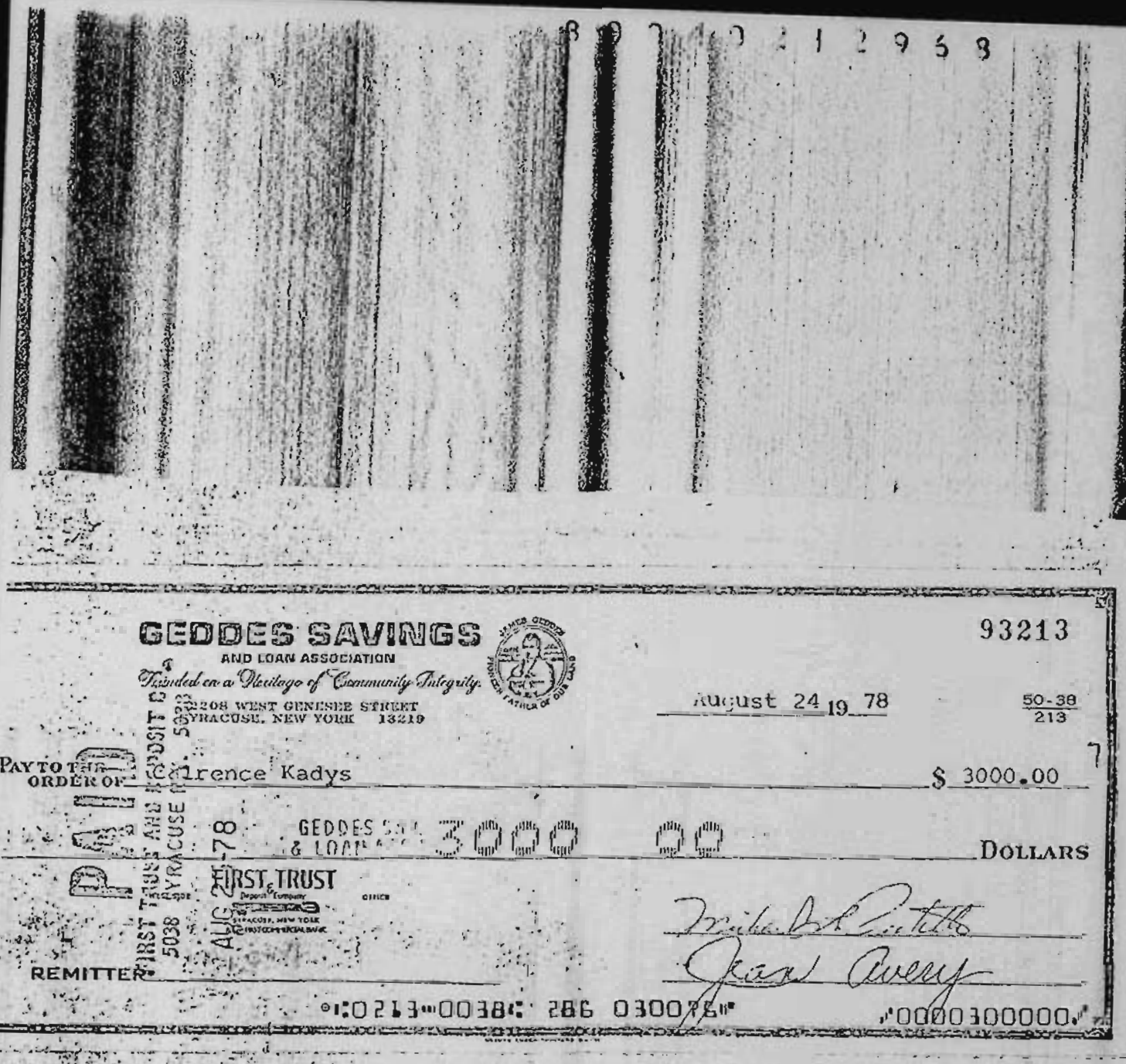
GEDDES SAV. & LOAN ASSOC.
31778

FIRST TRUST
SYRACUSE, NEW YORK

Julia Romanowyk
Michael L. Pestillo

REMITTER

⑆0213⑈0038⑆ 286 030076⑈ ⑈0000100000⑈



GEDDES SAVINGS
AND LOAN ASSOCIATION
Founded on a Heritage of Community Integrity
6208 WEST GENESEE STREET
SYRACUSE, NEW YORK 13219

93213

August 24 19 78

50-38
213

PAY TO THE ORDER OF Clarence Kadys $ 3000.00

GEDDES SAV & LOAN 3000 00 DOLLARS

FIRST TRUST Deposit Company OFFICE SYRACUSE, NEW YORK

REMITTER

FIRST TRUST AND DEPOSIT CO
5038 SYRACUSE N.Y.
AUG 25 78

⑆0213⑆0038⑆ 286 030076⑈ ⑈0000300000⑈

969

GEDDES SAVINGS
AND LOAN ASSOCIATION
Founded on a Heritage of Community Integrity
8208 WEST GENESEE STREET
SYRACUSE, NEW YORK 13210

JAMES GEDDES PIONEER FATHER OF OUR LAND

92950

August 4, 1978

50-38
213

7

PAY TO THE ORDER OF Clarence Kadys $ 3000.00

GEDDES SAV 3000 00

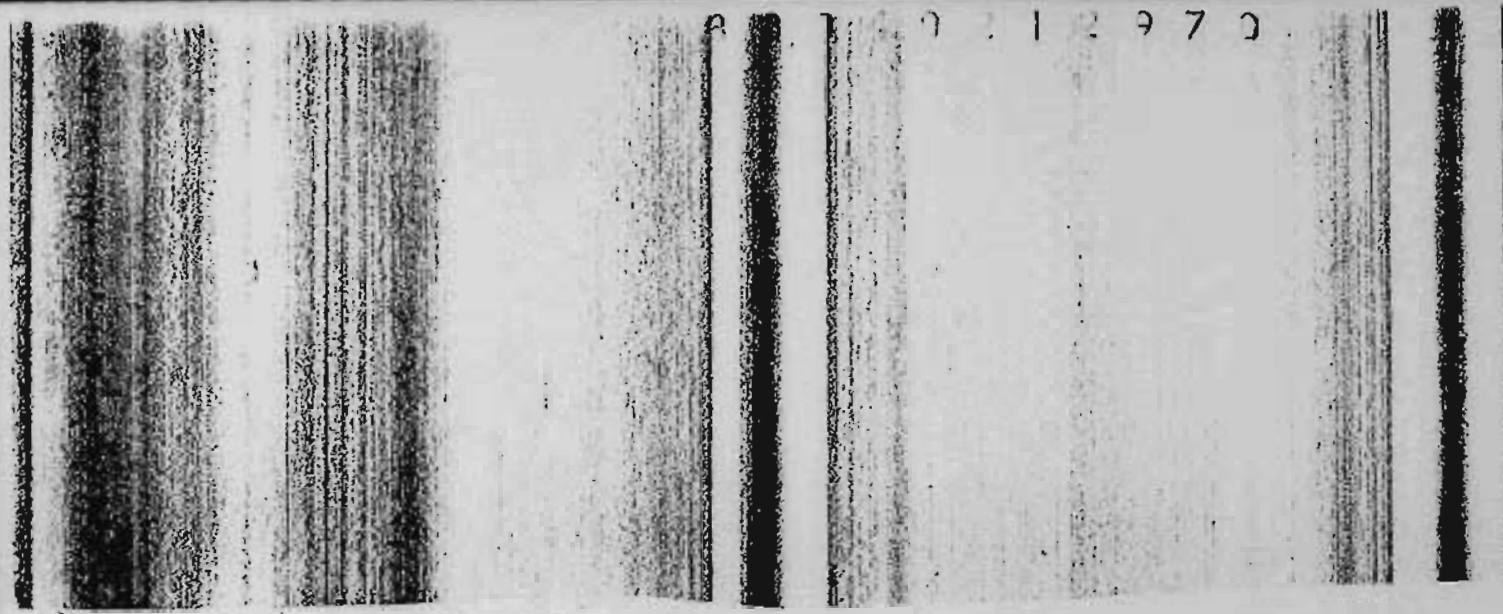
DOLLARS

FIRST TRUST
Deposit Company
SYRACUSE, NEW YORK
A FIRST COMMERCIAL BANK

WEST SIDE OFFICE

Margaret A. Carbery

8 0 1 2 9 7 0



GEDDES SAVINGS
AND LOAN ASSOCIATION
Founded on a Heritage of Community Integrity.
2208 WEST GENESEE STREET
SYRACUSE, NEW YORK 13219

93212

August 24 19 78

50-38
213

PAY TO THE ORDER OF Clarence Kadys $ 3000.00

GEDDES SAV & LOAN 3000 00 DOLLARS

FIRST & TRUST
Deposit Company
SYRACUSE, NEW YORK
FIRST CUPON REGISTRARE

PAID
FIRST TRUST AND DEPOSIT CO
5038 SYRACUSE N.Y. 5038
AUG 25 78

REMITTER

Michael Cantello
Jean Avery

⑆0213⑈0038⑆ 286 030076⑈ ⑈0000300000⑈

2020 20859

PAY AN[illegible] BANK P.E.G.
MARIN[illegible]IDLAND
BANK-C[illegible]NTRAL
50-42

AUG 24 78

[illegible]

[illegible]

[illegible]

In Campaign
Kelp for Cayuse
Alumni Fellows

[redacted] 61990

[redacted].E.G.
.IDLAND
NTRAL
[redacted]

AUG - [redacted] 78

[redacted]

[redacted] 04

[redacted]
[redacted]
[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

Clarence Kadyp

Gary [illegible]

Eric A. Kimble

1010 98358

...K, P.E.G.
...ARINE
...AND BANK
...E, NEW YORK
50-42

JUL 28 78

JY 23

Pay to the order of
Gary De Dell
Clarence Badger
Gary [illegible]

05183

MIDLAND
CENTRAL
50-42

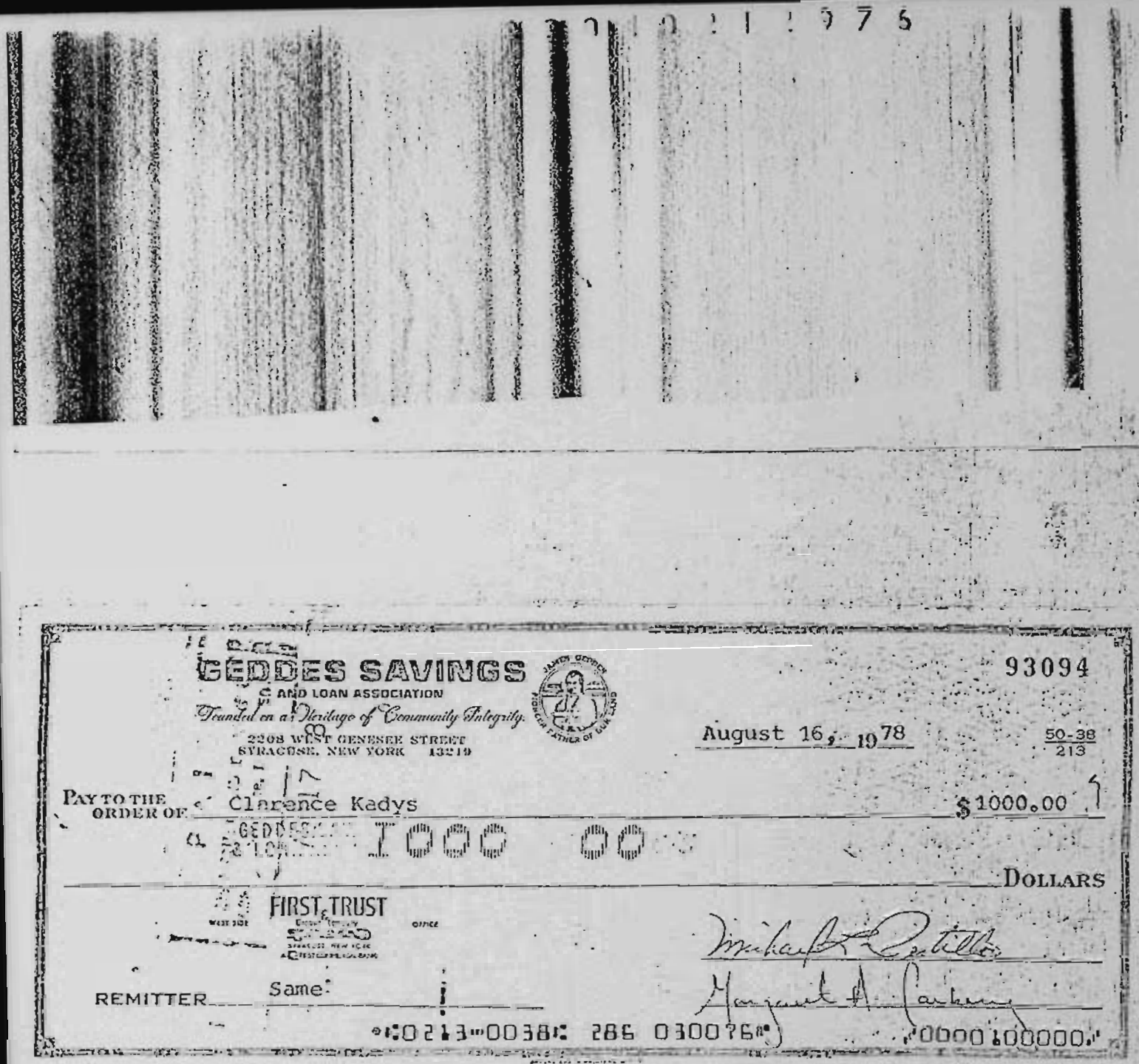
JUN 28 78

JUN 29-78 5042/205 29 027* ******.00

JUN 29-78 5042/205 29 027 ***1,500.00

JE '78 29
PAY ANY BANK
RADIO WESTERN 10-2

0 1 0 2 1 1 9 7 6



GEDDES SAVINGS
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 & LOAN 1000 00

DOLLARS

FIRST & TRUST
WEST SIDE OFFICE
SYRACUSE NEW YORK

Michael L. Castillo

Margaret A. Carbone

REMITTER Same

⑆0213⑈0038⑆ 286 030076⑈ ⑈0000100000⑈

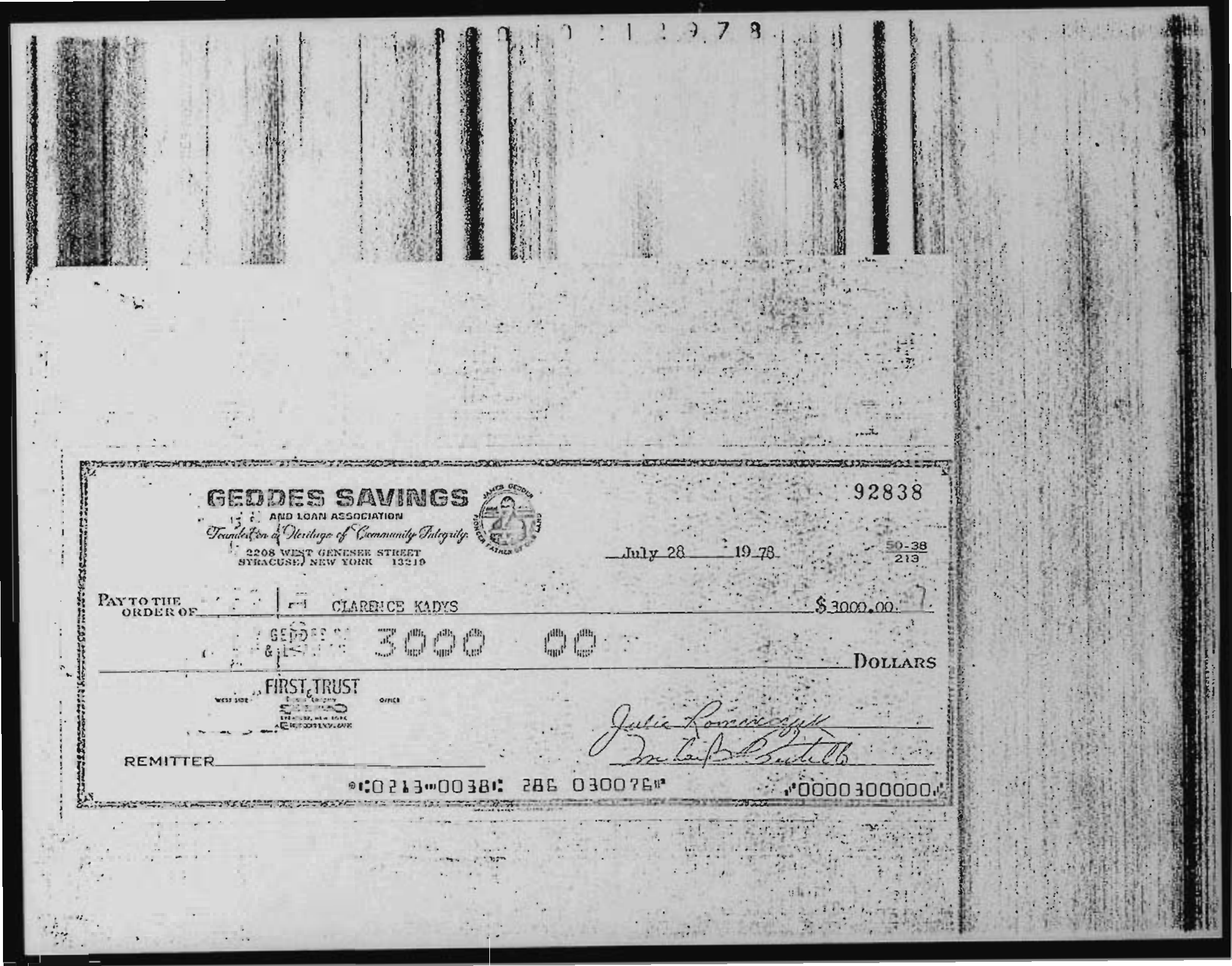
Clarence Tadys

2424 96351

...NE P.E.G.
...AIDLAND
...CENTRAL
...42

AUG 16 78

8 0 0 0 1 1 9 7 8



GEDDES SAVINGS
AND LOAN ASSOCIATION
Founded on a Heritage of Community Integrity
2208 WEST GENESEE STREET
SYRACUSE, NEW YORK 13219

92838

July 28 19 78

50-38
213

PAY TO THE ORDER OF CLARENCE KADYS $3000.00

GEDDES SAVINGS & LOAN 3000 00 DOLLARS

FIRST & TRUST
WEST SIDE OFFICE

Julie Romanczyk
[illegible]

REMITTER

⑆0213⑈0038⑆ 286 030076⑈ ⑈0000300000⑈

Campaign of
Clarence Kadys
For deposit to
Professionals for Kadys

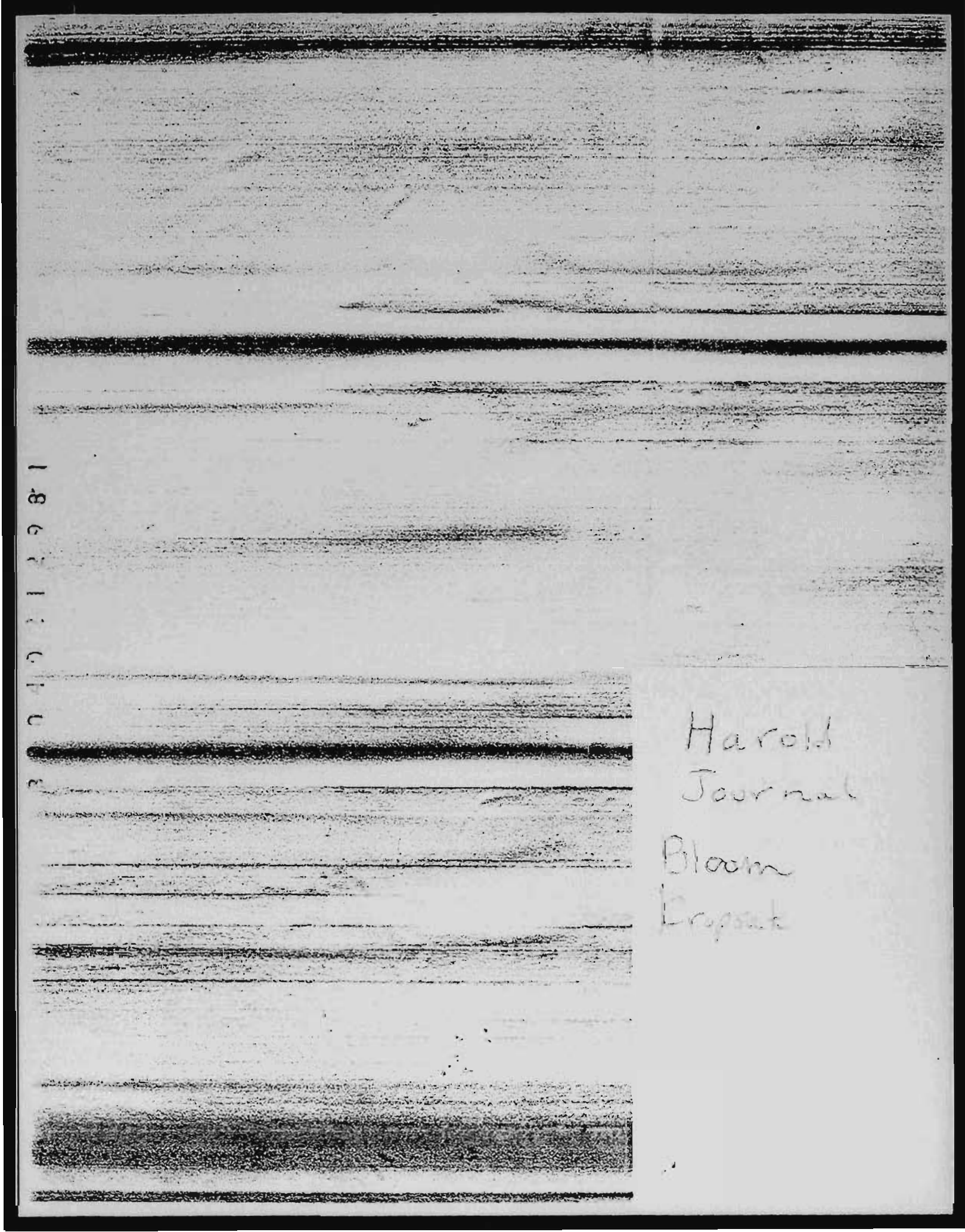
2727 1 0 2 7 6

JUL 31 73

JY '70 31 1
PAY ANY BANK, P.E.O.
RINE MIDLAND BANK
WESTERN (SVC) 10-3

Letters





Harold
Journal
Bloom
Dropout

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.

COMMITTEE FOR KADYS
FOR CONGRESS
C/O P KEVIN STRADER
816 N STATE ST
SYRACUSE NY 13208

EMPLOYER REG. NO	DATE MAILED MO. DAY YR.	To be used in determining contribution rate for calendar year
44-20302	12/15/78	1979

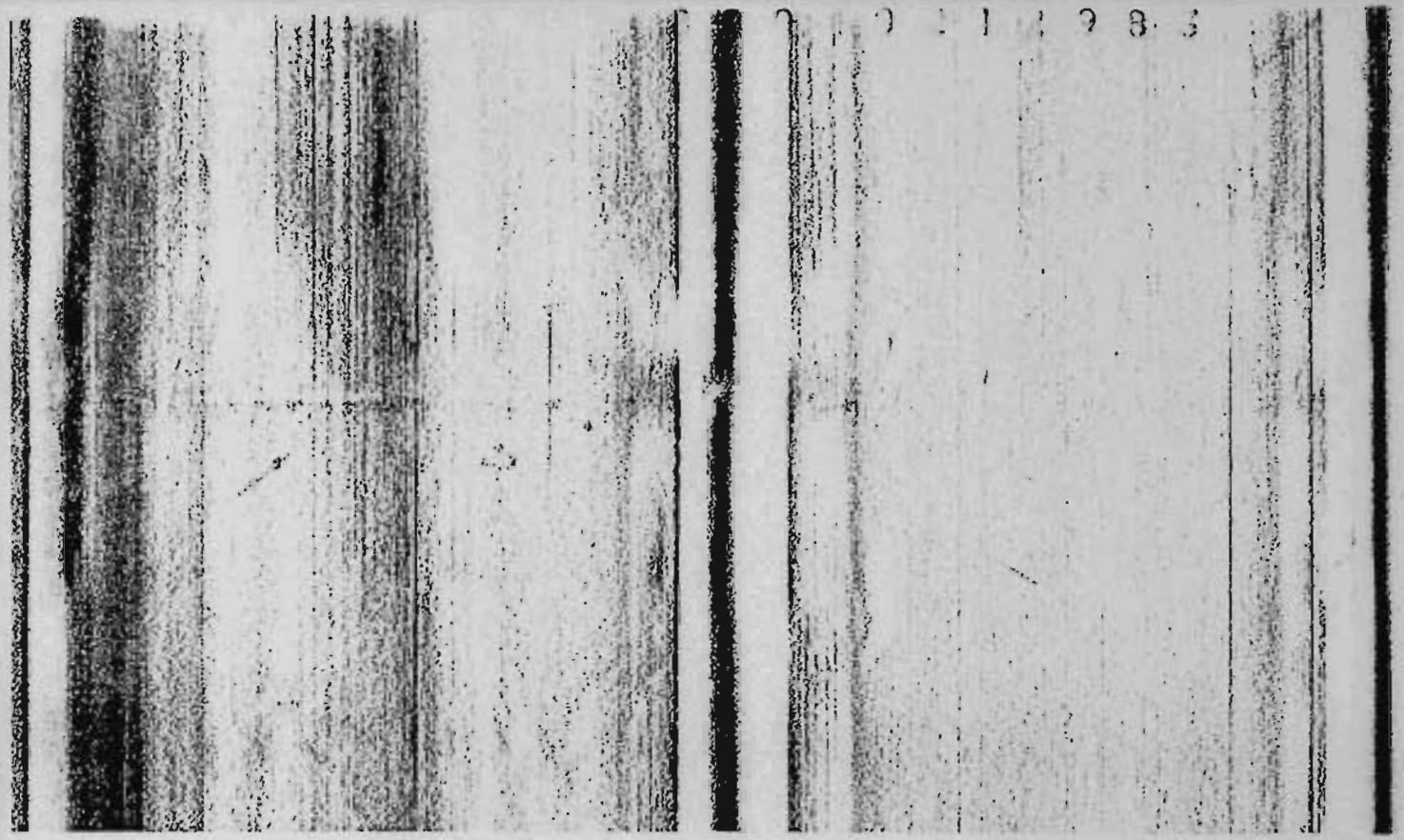
FOR THE INDUSTRIAL COMMISSIONER

BY Harold Kasper

HAROLD KASPER Director
UNEMPLOYMENT INSURANCE DIVISION

PLEASE REFER TO SOCIAL SECURITY ACCOUNT AND WARRANT REFERENCE NOS. IF YOU CORRESPOND.

[redacted]	NAME OF CLAIMANT	WARRANT REFERENCE	WEEK ENDED MO.	DAY	YR	AMOUNT OF BENEFITS PAID		EH Days	LOCAL OFFICE NUMBER
	CD ORBESEN	53150	11	26	8	74	00		41



New York State Department of Labor
Unemployment Insurance Division
State Office Building Campus
Albany, N. Y. 12240

OFFICIAL BUSINESS

Postage and Fees Paid
Employment Security Mail
LAB 449

IA 96.7 (5-76)

Kaufman De Dell Printing, Inc.
812 North State Street P. O. Box 186 Syracuse, N. Y. 13208
(315) 422-4889 — 422-4899

October 22, 1973

Dear Norb:

Our congressional hero, Clarence Ladye, 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 9:30 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 given 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,

Gary

GDD/tj
P.S. Clay is too busy 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
GENESEE ST • GENEVA, NEW YORK 14456
PHONE (315) 789-3333

FILE – ALPHA ct

Final Notice – If you do not [illegible] us within 10 days we will be forced to turn this account over to the [illegible] Credit [illegible] Collection

DEC 23 1978

SH RATE IF PAID 7-1[illegible]-78 $ [illegible].40

PAID AFTER ABOVE DATE R BILL IS → $ [illegible].50

[illegible] DATE	WORDS	TIMES	[illegible] NO.
[illegible]-78	1-[illegible]	3	11

[illegible] registered

057226

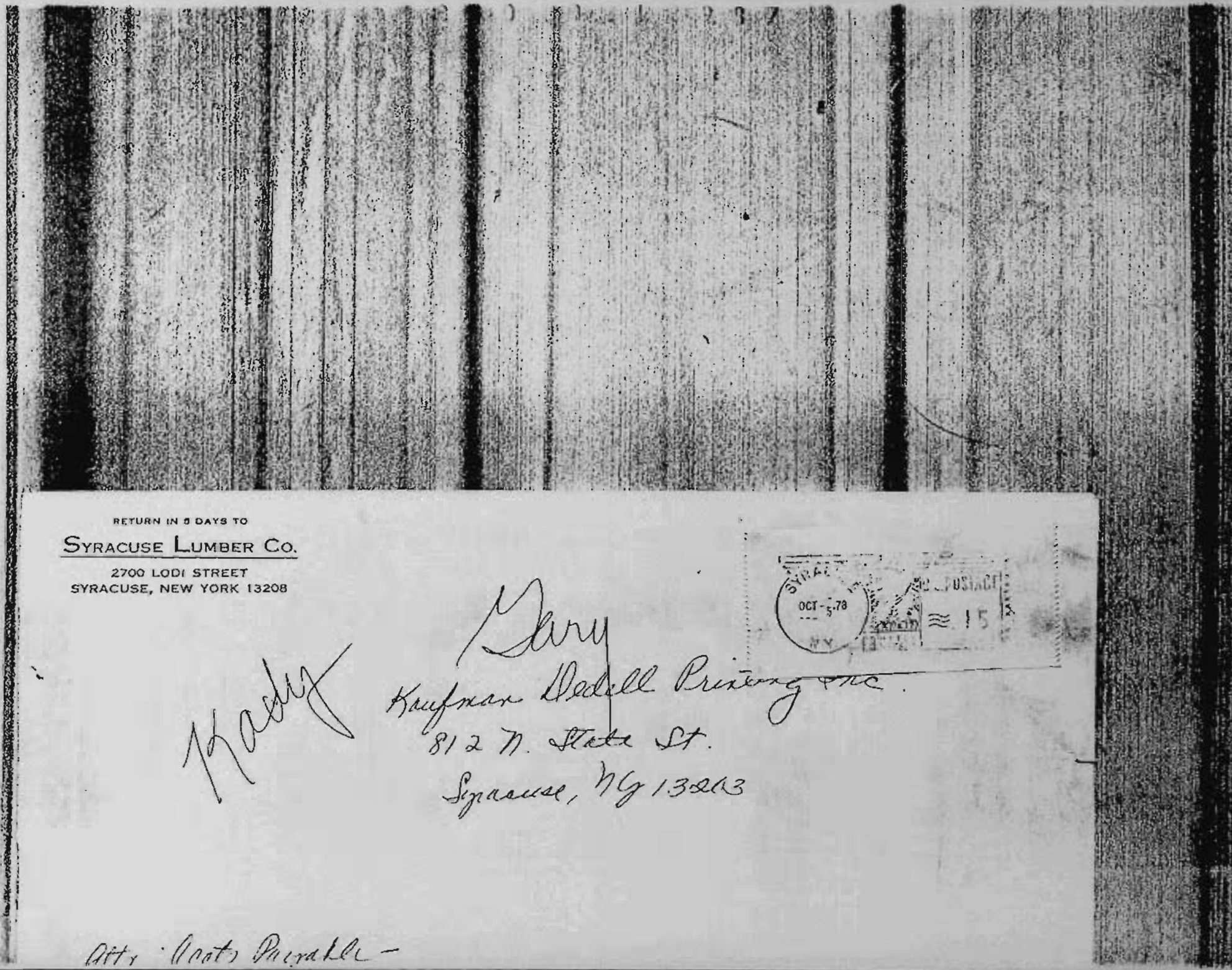
Ladys for Congress
[illegible]
[illegible] State St
Syracuse, NY 13203

057226

PLEASE DETACH AND RETURN RIGHT HAND STUB WITH YOUR REMITTANCE

Finger Lakes Times
218 GENESEE ST
P O BOX 393
GENEVA N.Y. 14456

Kadys for Congress
815 N. State St.
Syracuse, N.Y. 13208



RETURN IN 5 DAYS TO

SYRACUSE LUMBER CO.

2700 LODI STREET
SYRACUSE, NEW YORK 13208

SYRACUSE OCT - 5 '78 NY

POSTAGE ≈ .15

Gary

Kady

Kaufman Dedell Printing Inc.
812 N. State St.
Syracuse, NY 13203

Attn: Acct's Payable -

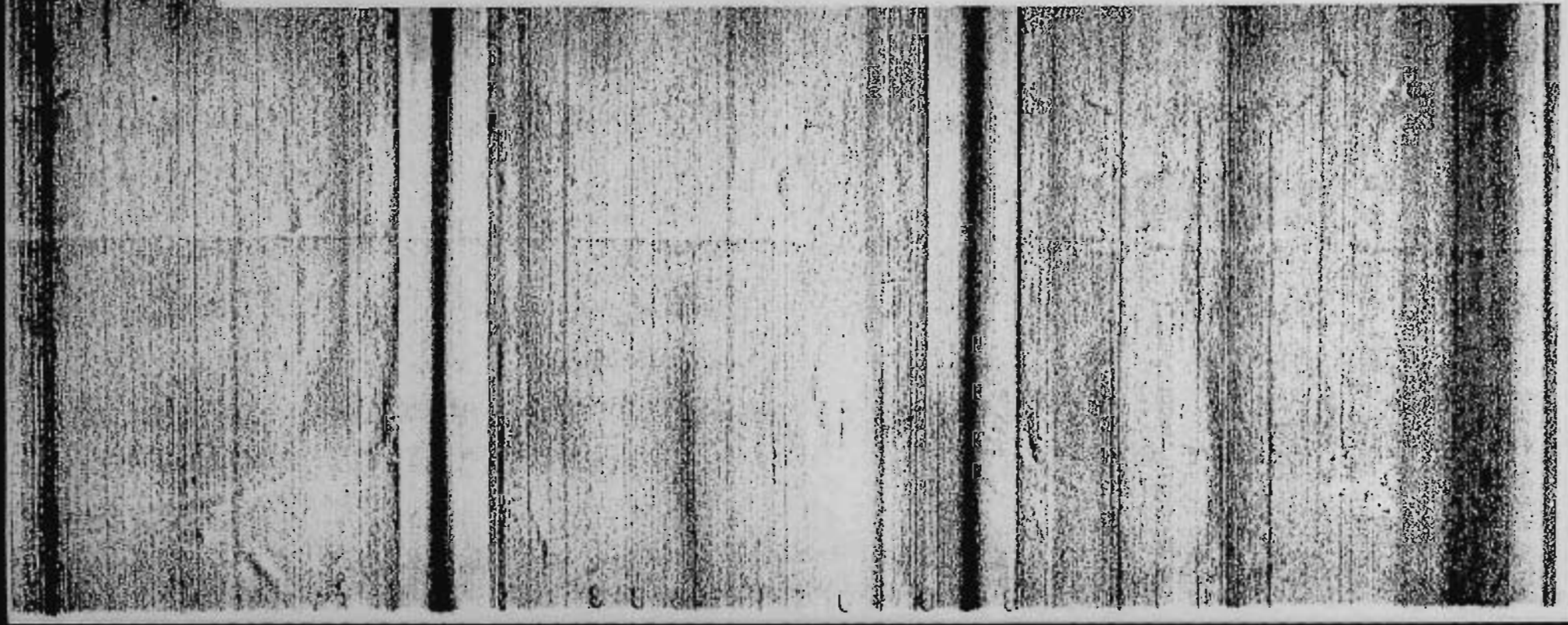
For

ECONOMY - - BEAUTY - - SAFETY

Telephone GR 4-5721

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 3½ 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,

MD

bsm

[illegible] FOR KADYS
WE'RE GOING TO WIN!
816 N. [illegible] ST.
SYRACUSE, N.Y. 13208
315-[illegible]-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

bsm

0 6 6 7 1 7 0 1 0 1 8

Carol Cobeck

Week Ending (hrs. worked):
Week Ending (payroll period): 4/28/78

Regular: 24 3/4	2	85		
Overtime:				
AMOUNT EARNED			70	53
Less: S.S. Tax			4	27
Less: Fed. Withldg. Tax				
Less: Disability Benefit				30
Less: State Withldg. Tax				60
NET AMOUNT DUE			65	36

KEEP THIS ENVELOPE
IT IS YOUR RECEIPT

May 5 '87 PM - 845
Radip

46 Envelope -
Addressing -
Stitching -
Folding -
Stuffing -
Sealing -
Stamping

Bart
Dolney

Gary

Carol Ostrich

Week Ending (hrs. worked):
Week Ending (payroll period): 5/5/

Regular: 34½	2	85		
Overtime:				
AMOUNT EARNED				
Less: S.S. Tax			5	95
Less: Fed. Withldg. Tax			—	
Less: Disability Benefit				30
Less: State Withldg. Tax			1	50
NET AMOUNT DUE			90	57

KEEP THIS ENVELOPE
IT IS YOUR RECEIPT

Carol Osbick

Week Ending (hrs. worked):
Week Ending (payroll period): 5/12/78

Regular: 40 + 3¼	2	55	123	26
Overtime: 7	4	27	29	89
AMOUNT EARNED			153	15
Less: S.S. Tax			9	27
Less: Fed. Withldg. Tax			7	90
Less: Disability Benefit				30
Less: State Withldg. Tax			3	60
NET AMOUNT DUE			132	08

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

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

November 4, 1978

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

EDWARD Z. MENKIN, Confidential
Assistant District Attorney

EZM/mr

Kaufman DeDell Printing, Inc.
812 North State Street P. O. Box 186 Syracuse, N. Y. 13208
(315) 422-4889 — 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 J. DeDell
Treasurer
Professionals for Kadys

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

KAUFMAN - DEDELL PRINTING, INC.
812 NORTH STATE STREET
SYRACUSE, NEW YORK 13208
(315) 422-4889

Oct. 25, 1973

Dear Karl:

I have tried to explain to you the situation with Clarence Kelley 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 performed. Clarence owes so likewise. The money due the shop has not been paid, nor has Clarence to this date alloted it. No money has been advanced ever. Everything done for Clarence was done with his authority or by the committee as has spent, and there was never anything he disclaimed. Further, all printing was distributed at his express direction and he personally loved everything. He paid the people to distribute this literature. He himself used every different item so printed.

As for the Polonia 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 812 he has failed to pay any money of consequence. He owes almost $4,000 to me, $13,000 to the shop, $3300 to Clay Orbeson (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.

Lastly, we scheduled a meeting on Sept 16 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 Hadys broke in and took records which were at his and other records which he did not pay for. Since Sept.15, Clay, I and Norb have placed 25 calls to Clarence, written 8 letters, have met with him 8 times and offered to meet with him another 6. Results - Zero.

My holding the records is the only lever I can think of to make him pay. Clarence has referred his creditors also to George Van Bengen, his lawyer, who advised Clarence to pay and as of three weeks ago refuses to represent him.

Clarence has also refered his creditors to his accountant who refers them to me. I am sorry for what Clarence is doing to the shop but I will see to it that he pays the bill in full. I am paying Norb out of my pocket to this end.

I am sending a copy of this letter to George Manshie and to Norb and to the Federal Election Commission and keeping two hers in case Clarence backs out in this next meeting.

Sincerely,

Gary J. De Bell

gd/sd
cc/ George Manshie
Norbert Abend
Federal Election Commission

POLITICAL PROFESSIONALS FOR KADY'S ~~424-3500~~ ~~[illegible]~~ 424-3284 87 188

25 August 1978 50-42/213

PAY TO THE ORDER OF Pat Timmons $ 5662

Fifty-six dollars and sixty-two/00 DOLLARS

Returned Not Paid Because NSF Presented Twice

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK, 13206

posters self employed subcontractor [signature]

⑆021300420⑆ 205773583⑈0188 ⑈0000005662⑈

6222581

POLITICAL PROFESSIONALS FOR KADY'S ~~424-3500~~ ~~3245~~ 424-3284 87 188

25 August 1978 50-42/213

PAY TO THE ORDER OF Pat Simmons $ 5662

Fifty-six dollars and sixty-two/00 DOLLARS

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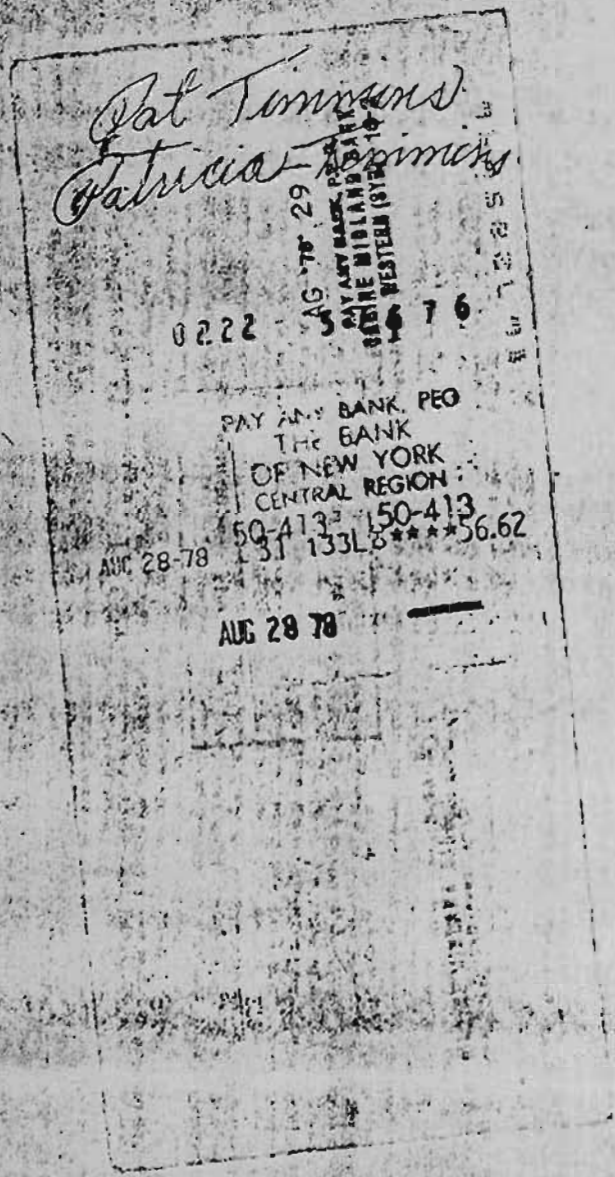
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13206

posters self employed subcontractor

⑆021300420⑆ 205773583⑈0188 ⑈0000005662⑈

6222581


Pat Timmons
Patricia Timmons
0222
PAY ANY BANK, PEO
THE BANK
OF NEW YORK
CENTRAL REGION
50-413
AUG 28-78
AUG 28 78

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 thats 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, all 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 disasterous. Neither your accountant nor I can do a thing but the FEC care as hell can. Now you are obligated to send in a report and you must face it. The FEC has made it very clear that Clarence Kelly 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

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 816 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 flyers 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.

Mom 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 Norb 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

From the Desk of
MARY DeDELL

To:

entity owes money

resign - would help

elf he authorized

50 thousand - then

he can be bulled up

to 50

Nick Abend

75 cd

Paid
for 3 Pipers
for Dinner
at Valles
Restaurant
J. McGovern

Will take us to Court.

Victor Temp.

Z 20941

85.86

Suite 1005

1 Lincoln Center

Syr. N

13202

c/o Pat. Steabach

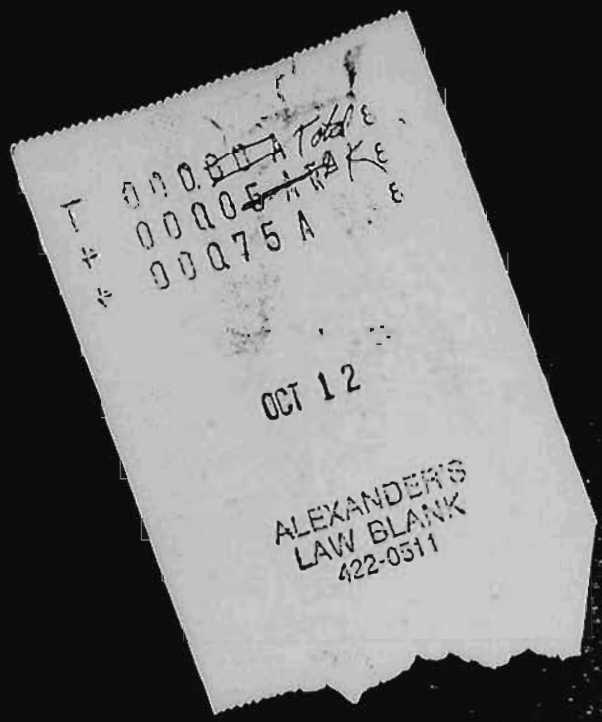
000'95

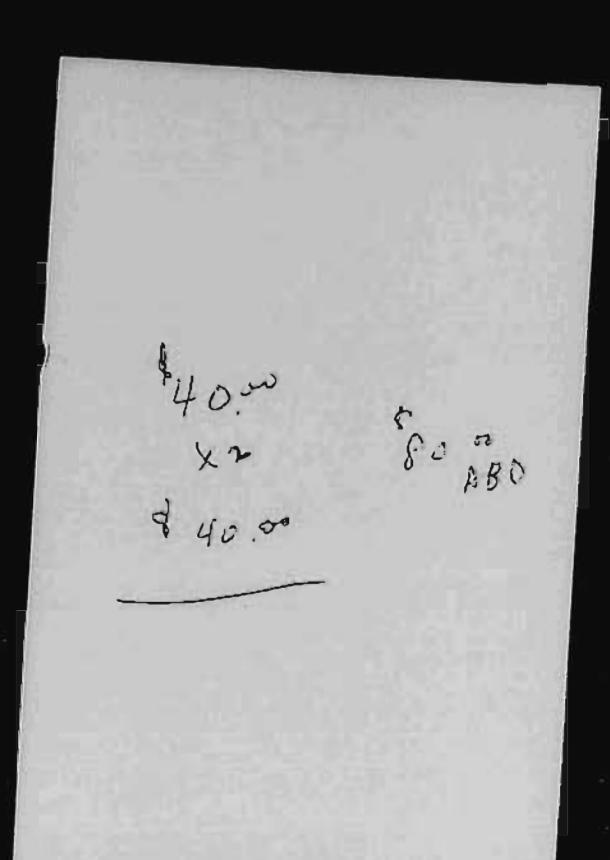
2700 (1

Mrs. Dodell:

Please Call

at your earliest convenience.


OCT 12
ALEXANDERS
LAW BLANK
422-0511


$40.00
x2
$ 40.00
$80.00
ABO

To Gary

Time 9:30 Date 10/9/78

While You Were OUT

Mr. McGowan

of

Phone No.

- [x] Telephoned
- [ ] Please call him
- [ ] Called to see you
- [ ] Will call again
- [ ] Left the following message:—

he wants the money you
owe him for days by the
of the week or he is going to
newspapers or something else.

— Sue

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 go working day.

10/5/78

we must give the fund ok to start the account in progress.

Lance - Dagger for
Governer

6' by 12' two
price

1) $60.00 —



3 1/2

20 -

FEC

E. — Stirton

Did work

Craig Buckley

[illegible]

[illegible]

Homer Houstean

A Resort

[illegible]

P. Kevin Strader
81 Normandy Drive
Westfield, N.J 07090

Gary J. DeDell
816 N State
Syracuse, N.Y 13208

Dear Gary,

This note concerns the money that I OU. 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 $5000 of my own money. This money

covered a bout $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 more and more 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 Strode

Oct. 13, 1978

Received $62.00 (sixty two dollars) gross pay Gary De Vill for work.

M. Dickerson

STATEMENT

Oct. 12 — 19 78

M r Ray Belge Sign Painter

433 N. Salina St. Syracuse N.Y.

TO Committee for Mr Durpa DR.

TERMS:

1	For Painting Sign for Bldg at 816 N. State St. Labor and Material	$30	00
	Paid — Ray Belge		
	Total	$30	00



Gary, Clay, Kevin
his committee
who order what
weather authorized
yes verbally as a job

he also told everyone he had
$50 grand personally

[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
etc.

CONSTANTINE J. WOLCZYK
PUBLIC ACCOUNTANT - AUDITOR
164 STATE STREET - AUBURN, NEW YORK 13021

TELEPHONE: (315) 252-8355

October 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 candidacy 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 10, 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

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 prpper authorization. I believe you can readly under stand this point quite easily.

cc: Clarence Kadys

Very truly yours,

Public Accountant

20040213021

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 politicial 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 interm 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 then 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

CONSTANTINE J. WOLCZYK
PUBLIC ACCOUNTANT
164 STATE STREET
AUBURN, NEW YORK 13021



Mr Gary De Dell
816 N. State Street
Syracuse, New York 13208



KEVIN STRADER
201-233-4710

LAWYER SYRACUSE
SAVINGS BANK

Clarence

June 10 – Sept 12
13 wks @ $100.00/wk
1300

2 wk accounting, secretarial
& paymaster
2 wks @ $50.00/wk
$100

Late Aug –
Sept All money put into your acct $250.
by me not yet reimbursed

all expenses paid out of pocket $400.–
by me not yet reimbursed

all other money put into your acct $500.
by the undersigned not yet reimbursed
$2000

$ 50.00	JEROM DICKERSON
50.00	JOHN WALSH
141.00	LINDA MOORE
19.00	Beverly Jakolsky
114.00	B. Vaght
374.00	

auto
is where ...e maid

each segment of
withdrew proper
ssued in exchange

ely of lost/stolen
nent 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
nder the following

84-3381
84-1570

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

Billing

41 - 15¢

12 - 15 + 13

1 - 15 + 5 - 13

208 ~~1¢~~ - 13¢

34 34¢

21 - 15¢

315

615

336

80

15.88

John Faulkei Din

3 0 0 1 1 1 1 3 0 2 9

0 1 1 5 0 3 0



No 1

SYRACUSE, N.Y. 9 September 19 8

50-46
213

PAY TO THE ORDER OF U. S. Postmaster $ 750 00

Seven hundred and fifty dollars and no/100 DOLLARS

LINCOLN National Bank
AND TRUST COMPANY OF CENTRAL NEW YORK

5000 stamps

[illegible signature]

[illegible] & Lenny Giles

$139.75 gw

1 Sept, 78

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 town beyond
what we spent
If we can't get that
money we may lose
Gary doesn't want this. More
funds.
That's why Gary is broke. That's
why he's spent his own money.
As for the bad 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 & we
didn't go over the budget

Telephone - 34.50
Postage - 25.00
Secretary - 2.00
Personal Telephone - 6.00

59.50
2.00

Owed - Stop — 67.50 =

Balance owed for outside cost = 28.00

[illegible]
[illegible]
41.50

8 0 0 4 0 2 1 3 0 3 3

~~Paid invoice~~

ORBESEN & ASSOC.

6/15/78

RECD

CLARENCE KADYS
412 N. GENESEE ST.
SYRACUSE, NY 13204

Script for ~~a~~ television spots $70

Money paid on account $50

" " " " $10

TOTAL PAID, ~~Total~~ ON ACCOUNT TO DATE . . $130

~~$60 on account~~

8 0 0 1 0 2 1 3 0 3 4

7 – congression committee –

202 – 225 – 1800

Mr Brady

Lee

2004021303 5

[redacted]

[redacted]

[redacted]

ing — 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

Barbara Dilvy
6:30 P.M. to 11 P.M.

4½ hrs x $3.00 per hr
$13.50

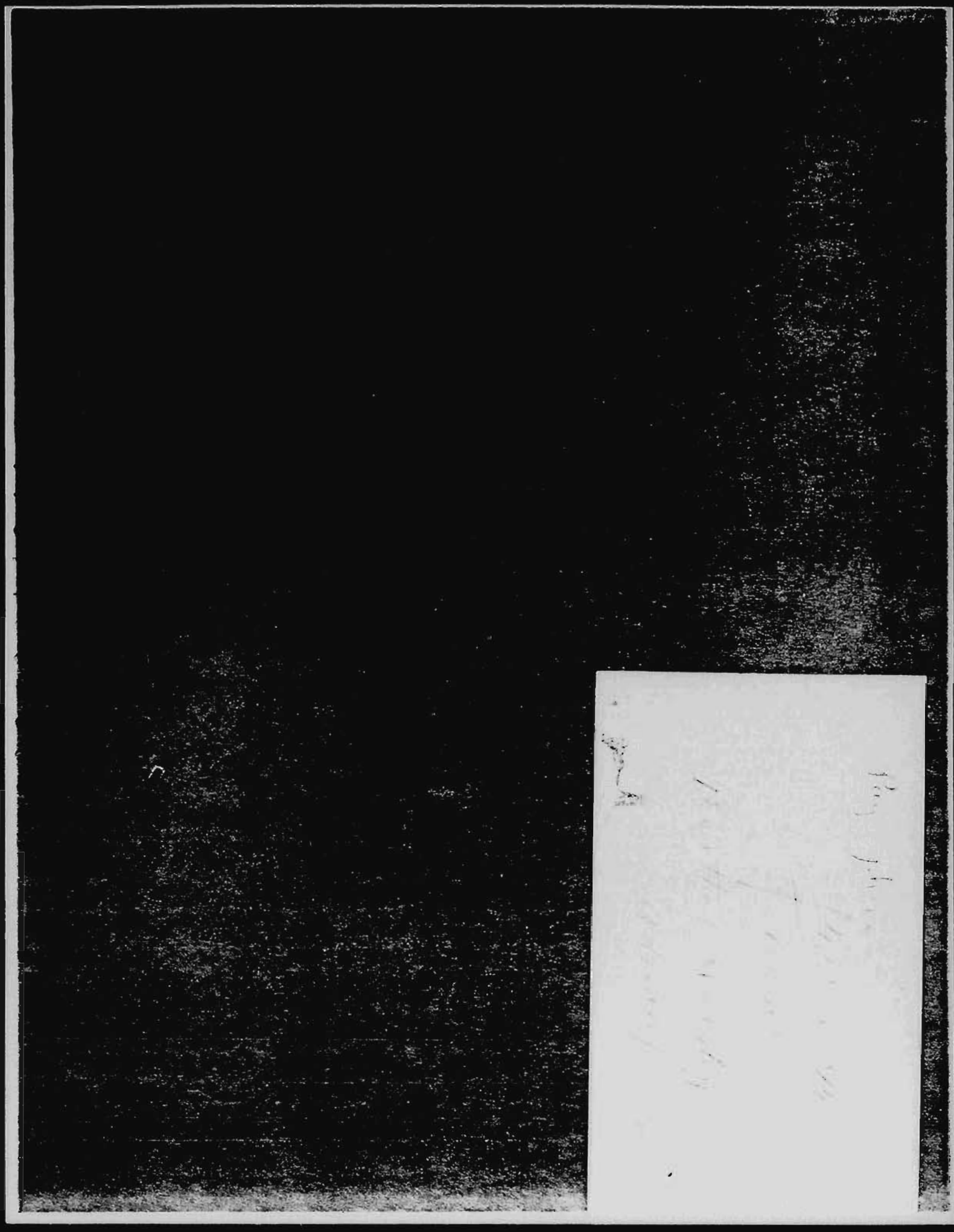
KAUFMAN - DeDELL PRINTING, Inc.
Over 60 Years of Better Printing
P.O. Box 186 — 812 North State Street
Syracuse, New York 13208

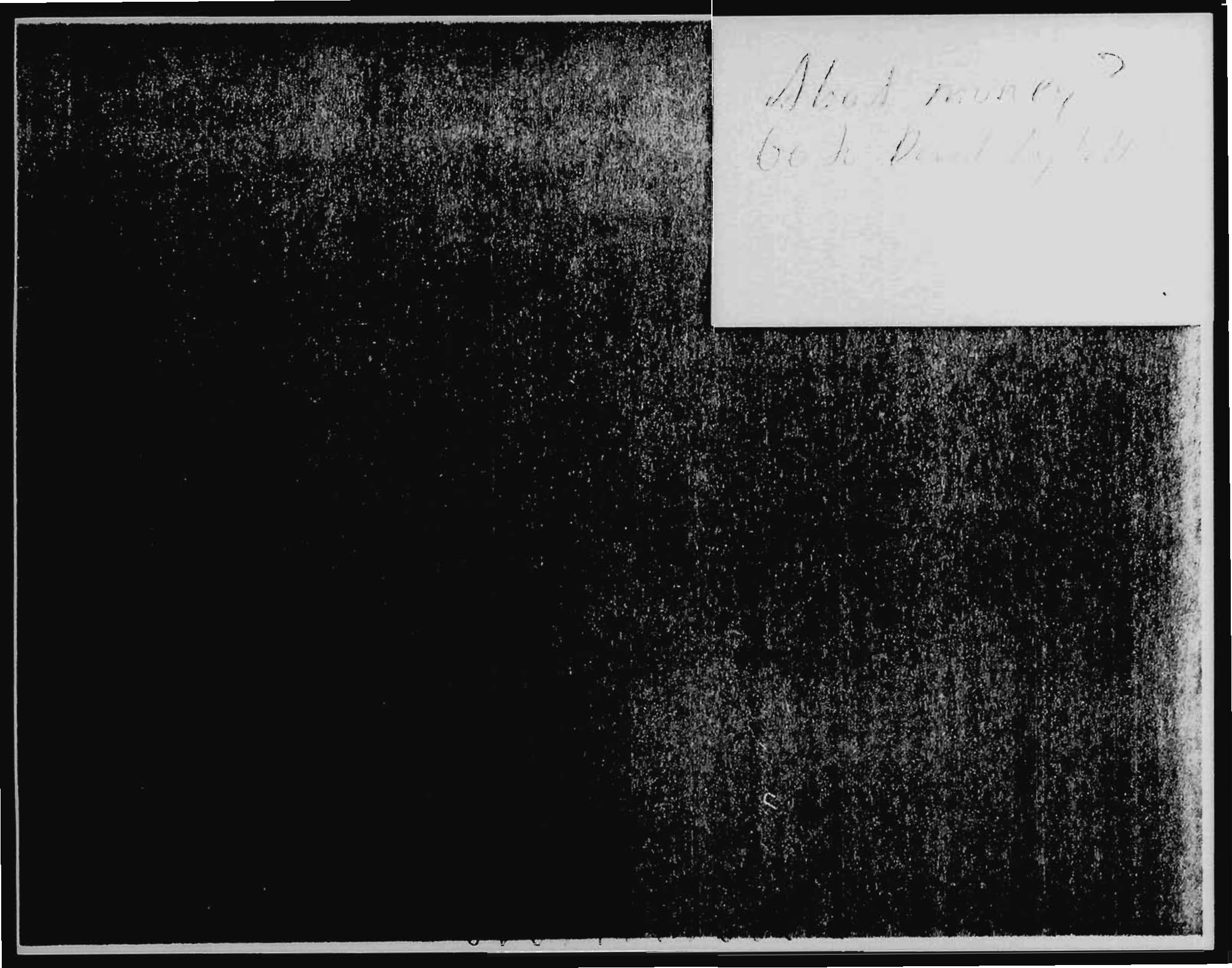
Clarence Kadys

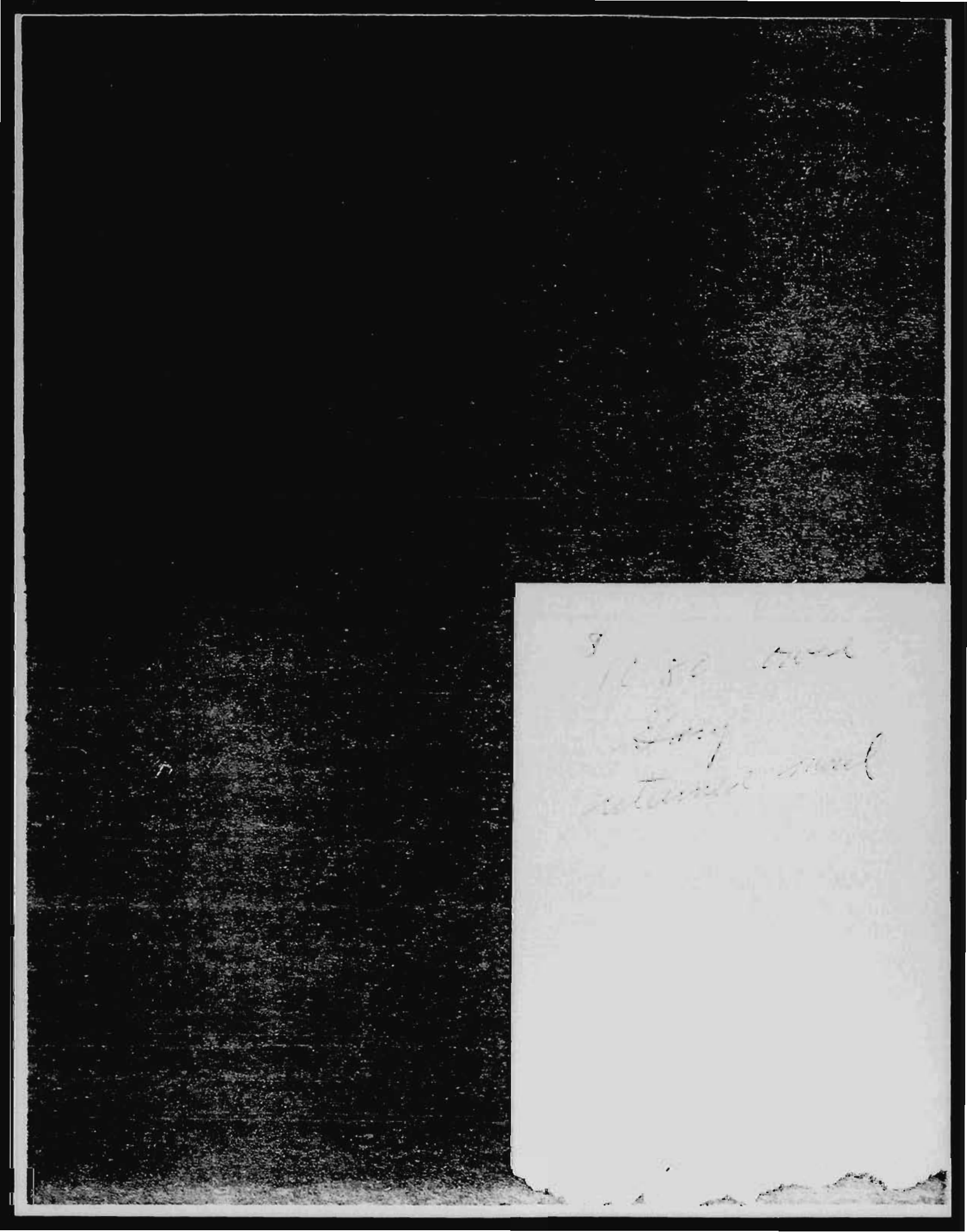


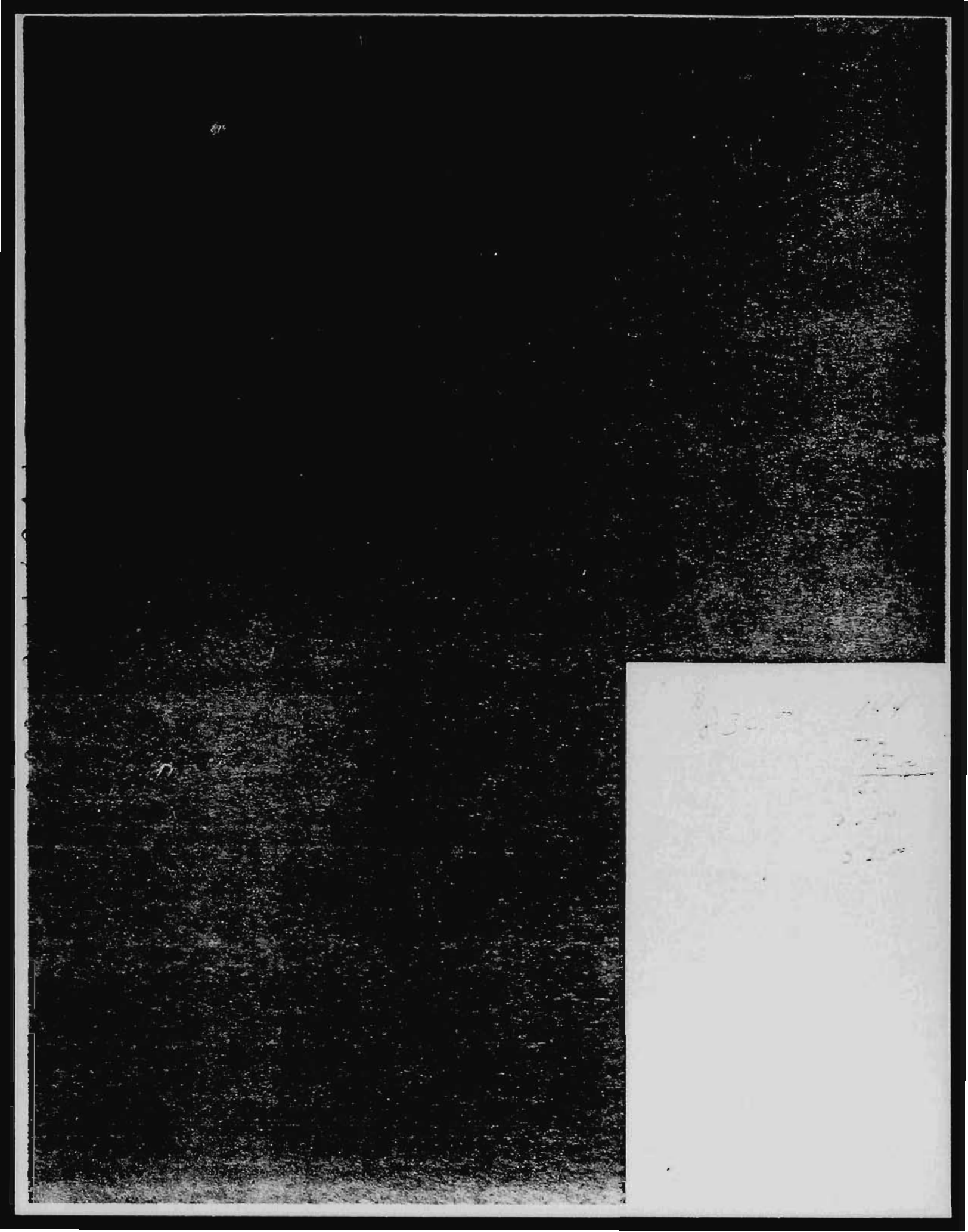
Received from
Gary DeDell
$44.50
Cash.
Yolanda
Countryman

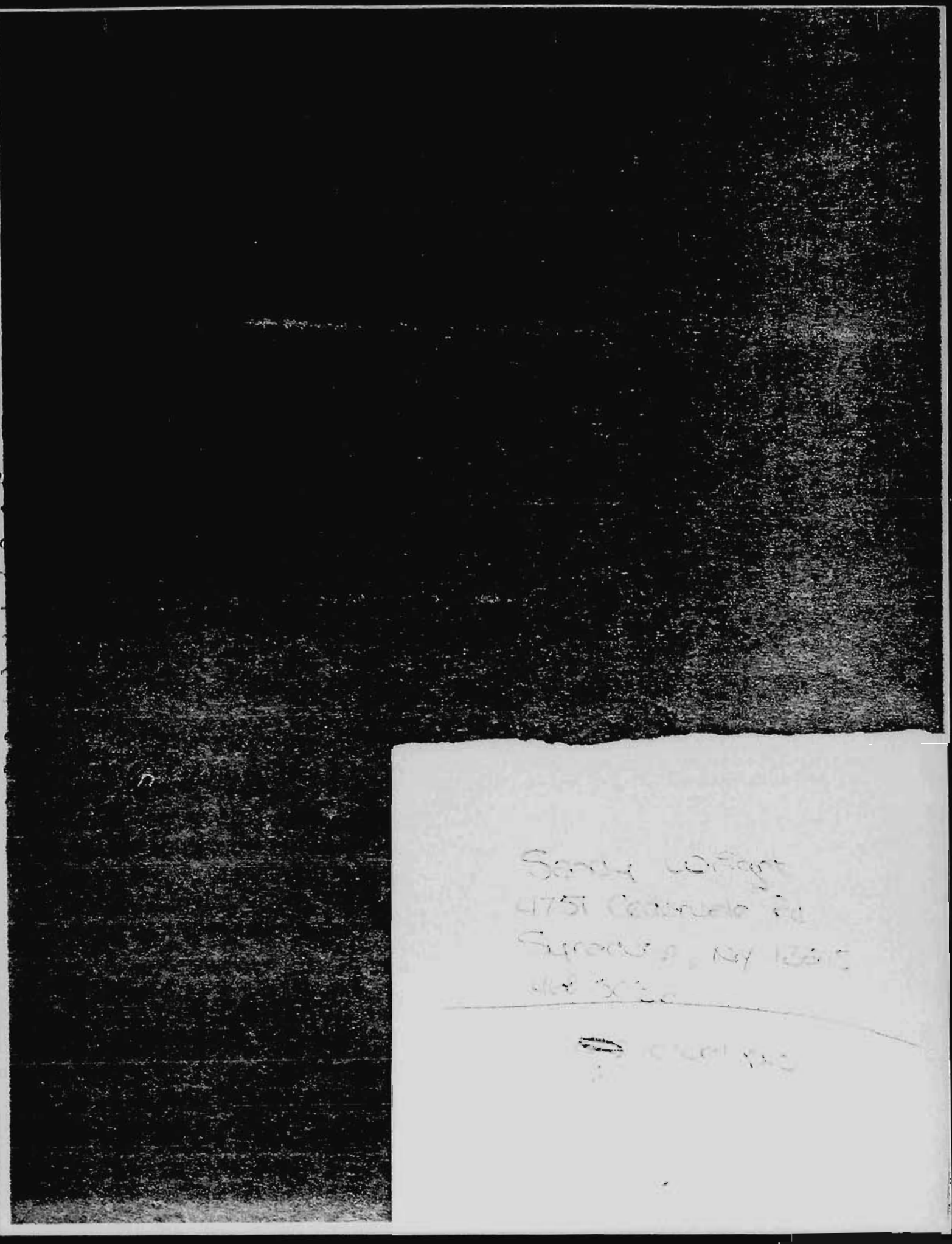
[illegible] 1995

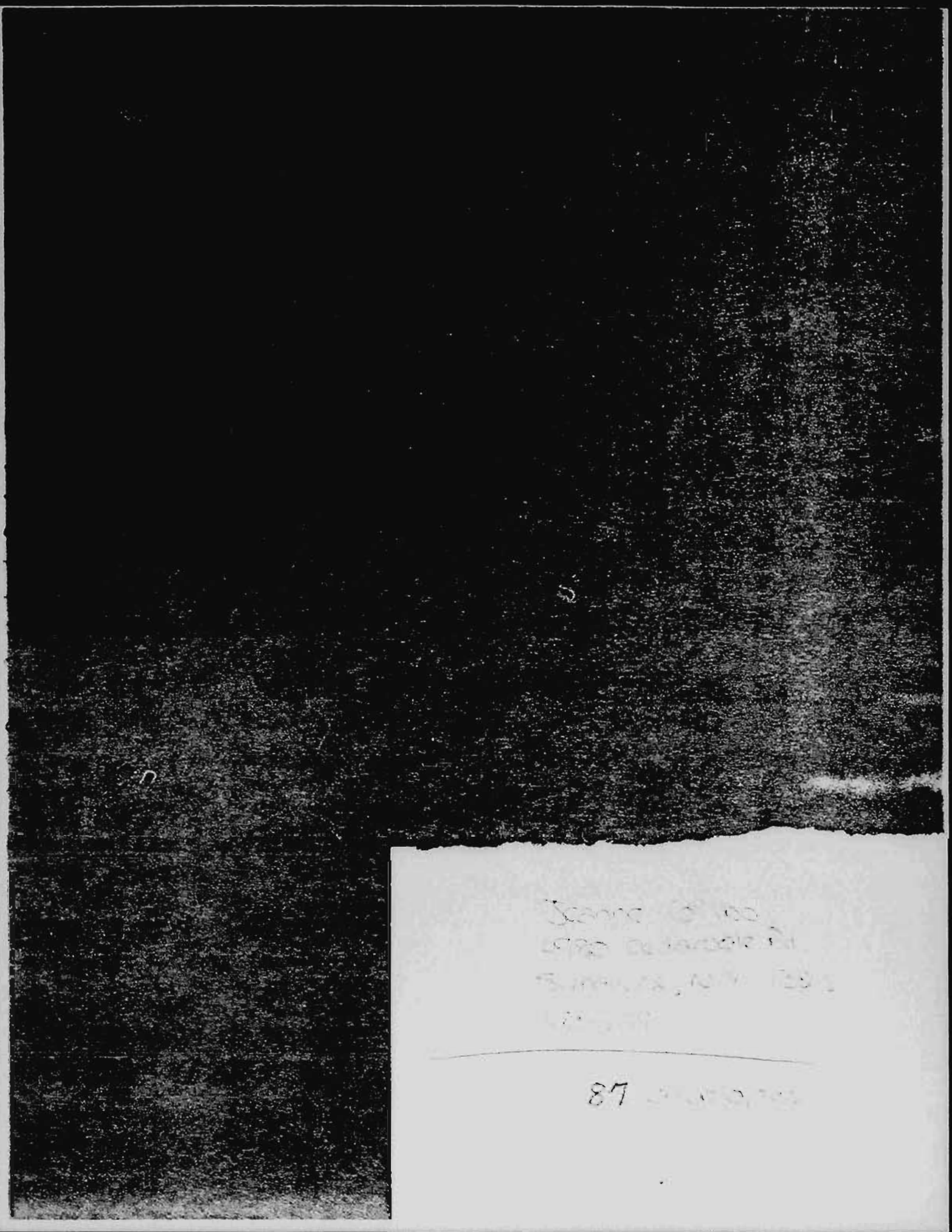


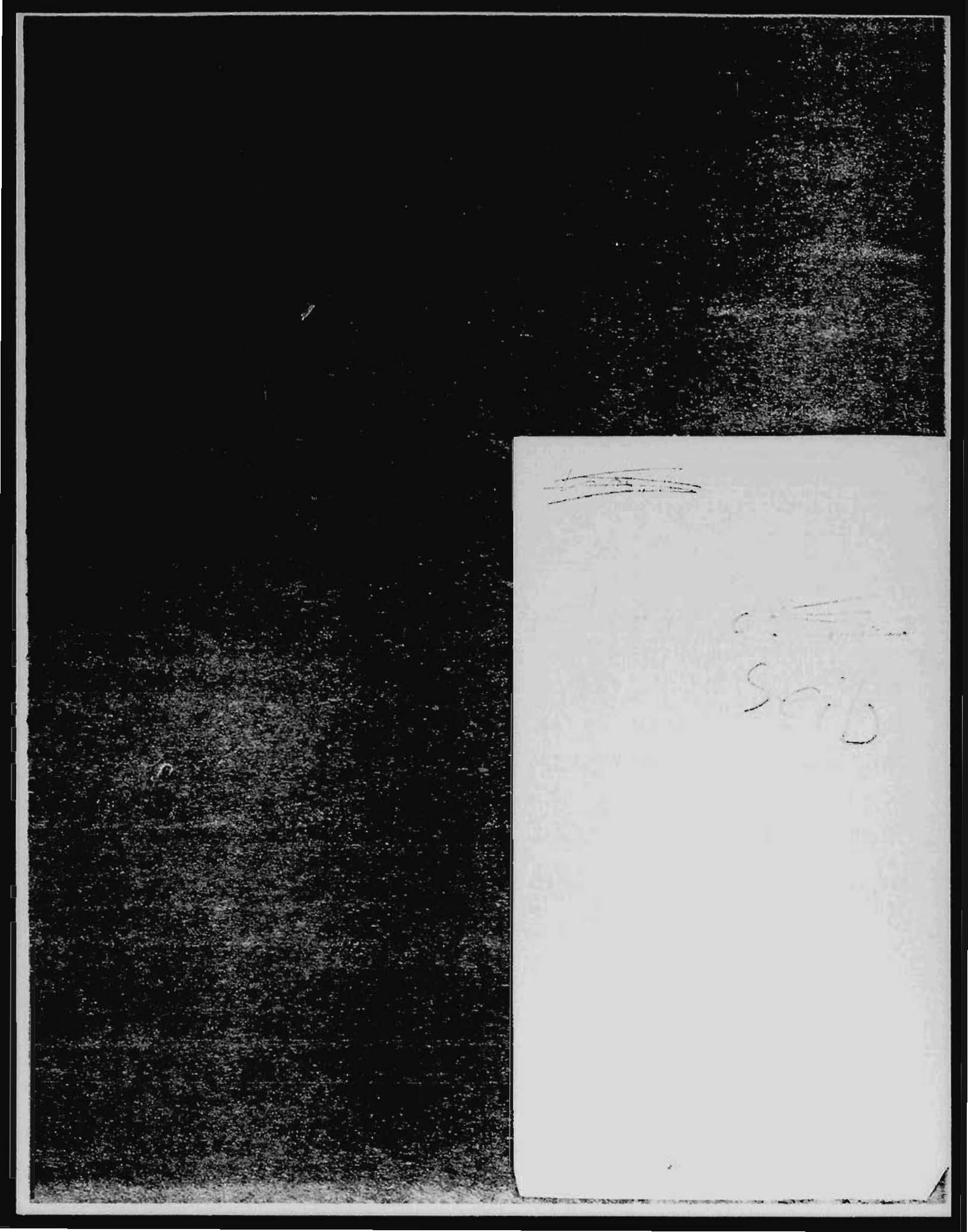


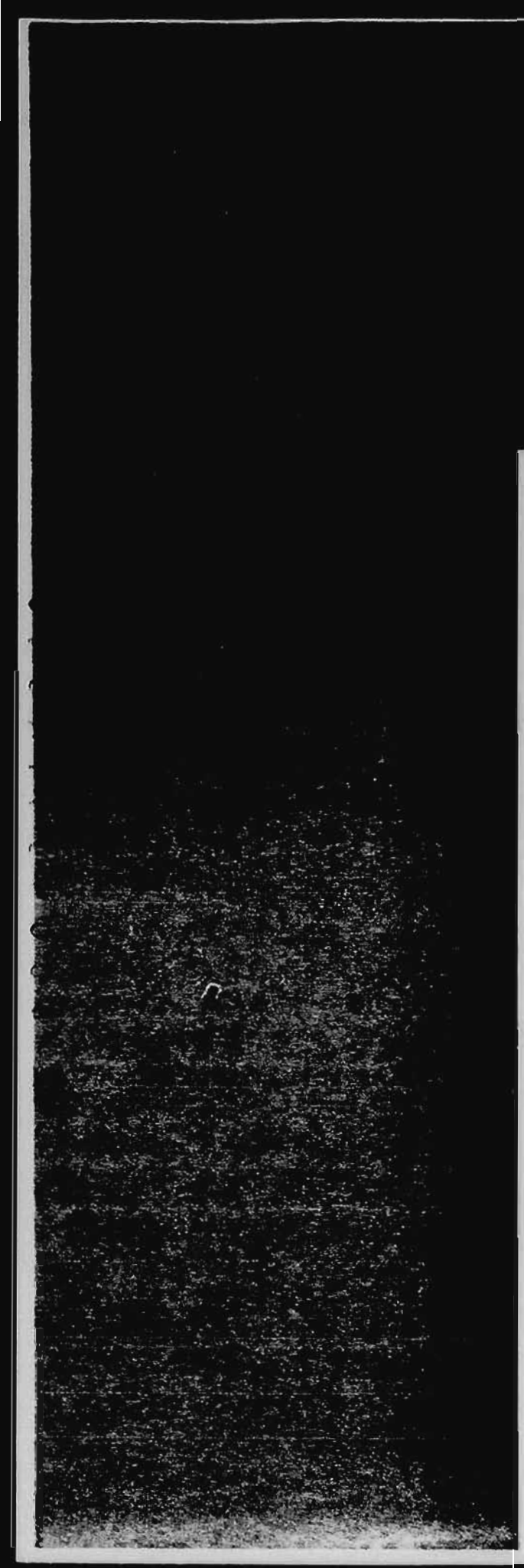






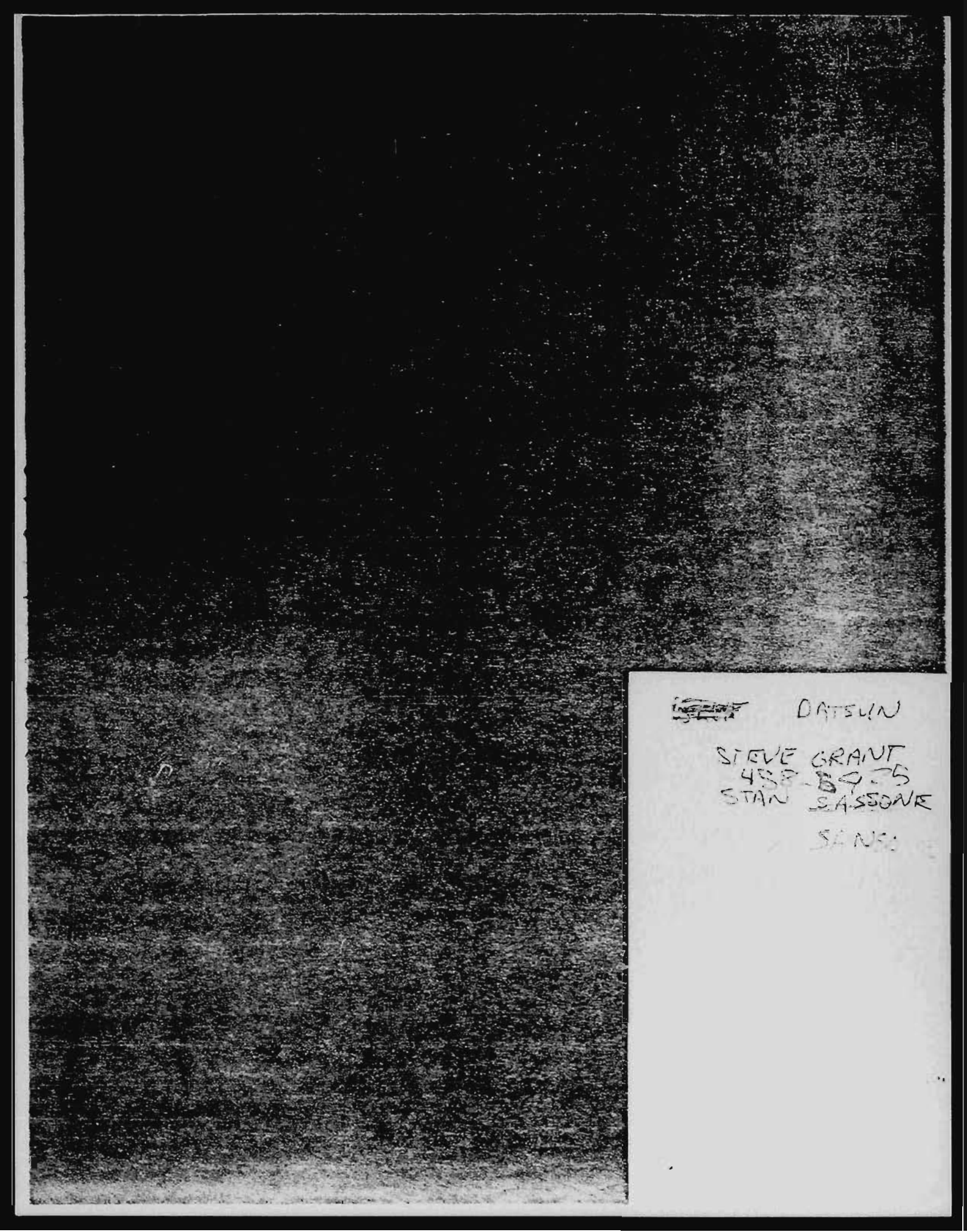






478-9412

Sylvia Grant


DATSUN
STEVE GRANT
STAN SASSONE

Bev Jakelsky

Times:

Sunday 2 - 8:30

Mon - 6:30 - 11:30

Thurs - 7:30 - 11:00

Friday 4 6:30 - 10:30

(19)

57.00
-10.00 cash p Ahead
47.00
-11.00 p Ahead
Bal. 36.00

21 1/2
3
63
1.50
64.50
-21.00
Bal. 43.50

Sat - 6:00 - 8:30 2 1/2

UNITED STATES POST OFFICE

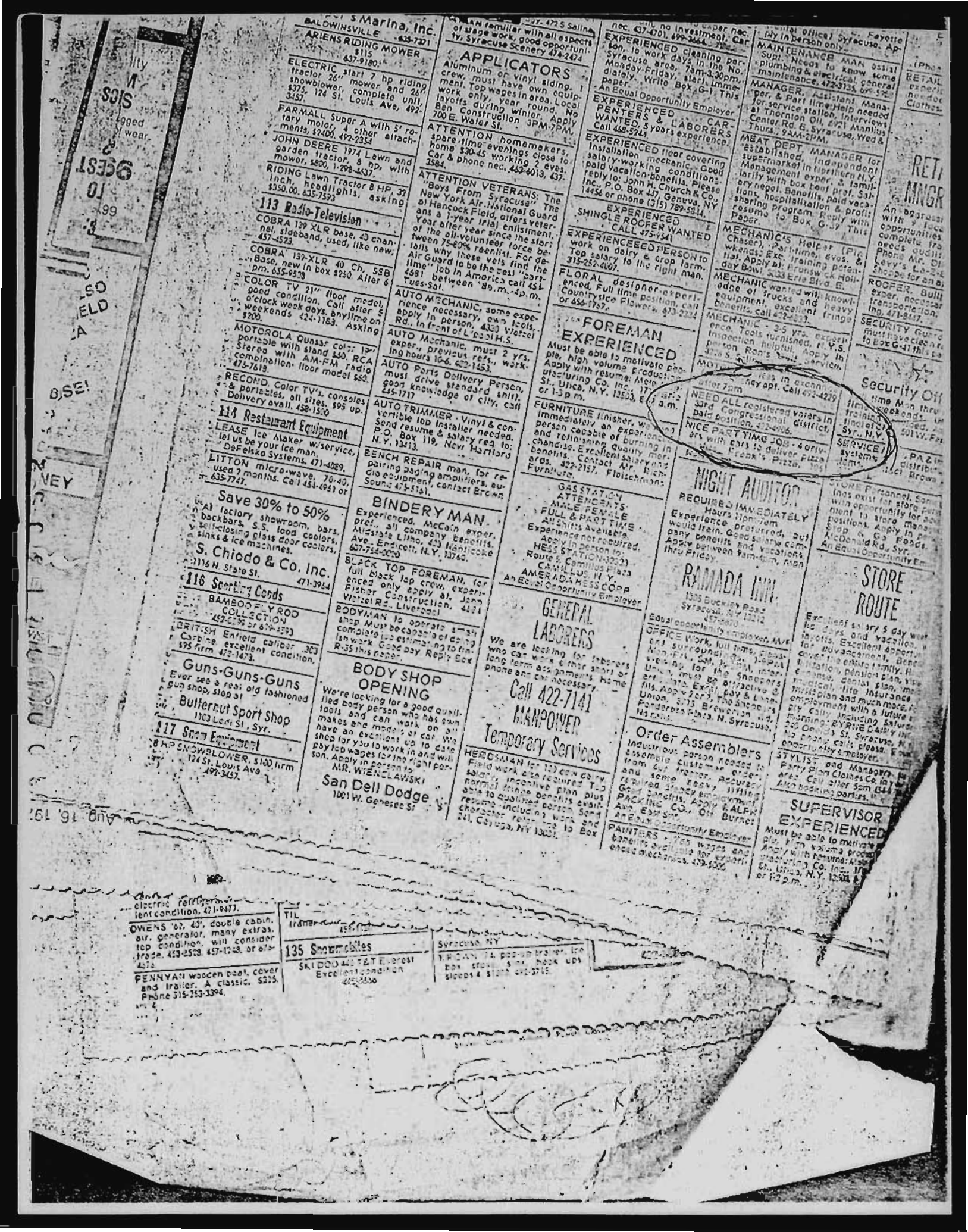
GMF 13220
Rm 104

OFFICIAL BUSINESS
EP194

SYRACUSE, NY 132
PM
2¢ PENALTY FOR PRIVATE USE
1978 TO AVOID PAYMENT
OF POSTAGE, $300

U.S.MAIL

Kaufman & DeDell Printing
813 N. State Street
Syracuse, N.Y. 13208



s Marina, Inc.
BALDWINSVILLE 635-7321

ARIENS RIDING MOWER $115 637-9180.

ELECTRIC start 7 hp riding tractor 26" mower and 26" snowblower, complete unit, $375. 124 St. Louis Ave, 492-3457.

FARMALL Super A with 5' rotary mower, 4 other attachments, $2400. 492-2354

JOHN DEERE 1974 Lawn and garden tractor, 8 hp, with mower, $800, 1-298-4437.

RIDING Lawn Tractor 8 HP, 32 inch, headlights, asking $350.00. 635-7593

113 Radio-Television

COBRA 139 XLR base, 40 channel, sideband, used, like new. 457-4523.

COBRA 139-XLR 40 Ch, SSB Base, new in box $250. After 6 pm. 655-9538

COLOR TV 21" floor model, good condition. Call after 5 o'clock week days, anytime on weekends 424-1183. Asking $200.

MOTOROLA Quasar color 19" portable with stand $450. RCA Stereo with AM-FM radio combination floor model $60. 475-7619.

RECOND. Color TV's, consoles & portables, all sizes. $95 up. Delivery avail. 458-1500

114 Restaurant Equipment

LEASE Ice Maker w/service, let us be your ice man. DeFelsko Systems, 471-4089.

LITTON micro-wave, 70-40, used 7 months. Call 454-4941 or 635-7747.

Save 30% to 50%
At factory showroom, bars, backbars, S.S. food coolers, self-closing glass door coolers, sinks & ice machines.
S. Chiodo & Co. Inc.
3116 N. State St. 471-3914

116 Sporting Goods

BAMBOO FLY ROD COLLECTION 457-0295 or 677-4593

BRITISH Enfield caliber .303 Carbine, excellent condition, $95 firm 478-1473.

Guns-Guns-Guns
Ever see a real old fashioned gun shop, stop at
Butternut Sport Shop
1103 Lodi St., Syr.

117 Snow Equipment

8 HP SNOWBLOWER, $100 firm 124 St. Louis Ave. 471-3457.

AN enroller with all aspects of stage work, good opportunity. Syracuse Scenery 474-2494

APPLICATORS

Aluminum or vinyl siding. 1 crew, must have own equipment. Top wages in area. Local work only, year round. No layoffs during winter. Apply Ben Construction 3PM-7PM, 700 E. Water St.

ATTENTION homemakers, spare-time evenings close to home $30-45 working 2 eves. Car & phone nec. 463-6013, 437-3584.

ATTENTION VETERANS: The "Boys From Syracuse" The New York Air National Guard at Hancock Field, offers veterans a 1-year trial enlistment. Year after year since the start of the all-volunteer force between 75-80% reenlist. For details why these vets find the Air Guard to be the best "part-time" job in America call 454-4681 between 8a.m.-4p.m. Tues-Sat.

AUTO MECHANIC, some experience necessary, own tools, apply in person, 4330 Wetzel Rd., in front of L'pool H.S.

AUTO Mechanic, must 2 yrs. exper., previous refs., working hours 10-6. 422-1453.

AUTO Parts Delivery Person, must drive standard shift, good knowledge of city, call 455-1717

AUTO TRIMMER - Vinyl & convertible top installer needed. Send resume & salary req. to: P.O. Box 119, New Hartford N.Y. 13413.

BENCH REPAIR man, for repairing paging amplifiers, audio equipment, contact Brown Sound 475-5161.

BINDERY MAN

Experienced, McCain experience, all company benefits. Midstate Litho, 433 Hanlicoke Ave., Endicott, N.Y. 13760. 607-754-0020

BLACK TOP FOREMAN, for full black top crew, experienced only apply at: Jann Fisher Construction, 4821 Wetzel Rd., Liverpool

BODYMAN to operate 3-4 shop. Must be capable of doing complete job estimating to finish work. Good pay. Reply Box R-35 this paper.

BODY SHOP OPENING

We're looking for a good qualified body person who has own tools and can work on all makes and models of car. We have an excellent up to date shop for you to work in and will pay top wages for the right person. Apply in person to
MR. WIENCLAWSKI
San Dell Dodge
1001 W. Genesee St.

nec. no investment. Car nec. 437-4701, 699-3664.

EXPERIENCED cleaning person to work days in the No. Syracuse area, 7am-3:30pm, Monday-Friday, start immediately. Write Box G-1 This paper.
An Equal Opportunity Employer

EXPERIENCED PAINTERS & LABORERS WANTED, 5 years experience. Call 468-5244

EXPERIENCED floor covering installation mechanic. Good salary-working conditions-paid vacation-benefits. Please reply to: John H. Church & Co. Inc., P.O. Box 427, Geneva, NY 14456 or phone (315) 789-5814.

EXPERIENCED SHINGLE ROOFER WANTED CALL 475-9341

EXPERIENCED PERSON to work on dairy & crop farm. Top salary to the right man. 315-252-4007.

FLORAL designer experienced. Full time position, call Countryside Flowers, 673-2224 or 656-1757.

FOREMAN EXPERIENCED

Must be able to motivate people, high volume production. Apply with resume: Metal Manufacturing Co. Inc., 17 [illegible] St., Utica, N.Y. 13503, [illegible] or 1-3 p.m.

FURNITURE finisher, wanted immediately an experienced person capable of burning in and refinishing quality merchandise. Excellent salary and benefits. Contact Mr. Richards, 422-2157, Fleischmans Furniture.

GAS STATION ATTENDENTS
MALE FEMALE
FULL & PART TIME
All Shifts Available
Experience not required.
Apply in person to:
HESS STATION 33523
Route 5 Camillus Plaza
CAMILLUS, N.Y.
AMERADA HESS CORP
An Equal Opportunity Employer

GENERAL LABORERS

We are looking for laborers who can work a few short or long term assignments. Some phone and car necessary.
Call 422-7141
MANPOWER
Temporary Services

HEADSMAN (or 1st) can carry. Field work also required. T-D salary, incentive plan plus normal fringe benefits available to qualified person. Send resume including work and character references to Box 241, Cayuga, NY 13034.

PAINTERS - Wet wages and benefits available for experienced mechanics. 479-5000

Fayette
ity in person only.

MAINTENANCE MAN assist Supt. Needs to know some plumbing & electrical, general maintenance. 472-8135, 8-5 p.m.

MANAGER, Assistant Manager, & Part time help needed for service station, interviews at Thornton Oil, 6721 Manlius Center Rd. E. Syracuse, Wed & Thurs., 9AM-2PM.

MEAT DEPT. MANAGER for established, independent supermarket in northern N.Y. Management exper. a familiarity with box beef prof. Salary negot. Benefits, paid vacations, hospitalization & profit sharing program. Reply with resume to Box G-39 This Paper.

MECHANICS Helper (Pipe Chaser), part-time, eves. & wkends. Exc. training potential. Apply at: Fronswick Holiday Bowl, 5233 Erie Blvd. E.

MECHANIC wanted with knowledge of trucks and heavy equipment, excellent fringe benefits, call 472-2631.

MECHANIC - 3-5 yrs. experience. Tools furnished, N.Y.S. inspection helpful. Apply in person Ron's [illegible] Service, [illegible] S. Salina St.

[illegible] in accounting, [illegible] pay apt. Call 492-4229

NEED ALL registered voters in 3rd Congressional district, paid position, 422-4906.

NICE PART TIME JOB - 4 drivers with cars to deliver Pizza [illegible] Pizza, Inc.

NIGHT AUDITOR

REQUIRED IMMEDIATELY
Hours 11pm-7am
Experience preferred, but will train. Good salary company benefits and vacations. Apply between 9am-4pm, Mon thru Friday.
RAMADA INN
1305 Buckley Road
Syracuse, NY 13212
457-2660
Equal opportunity employer M/F

OFFICE Work, full time, Eastside and surroundings, typing, Mon-Fri, call Mr. Klein, interviewing for the Snappers Unlimited must be attractive & neat. Exp. easy & [illegible] fits. Apply 5:15 Brewerton Rd. The Snappers Unlimited, 5:15 Brewerton Rd. Fairgrounds Plaza, N. Syracuse, 145 rating.

Order Assemblers

Industrious person needed to assemble customer orders from our freezer, accuracy and some heavy lifting required. Steady employment. Good benefits. Apply in person. PACKING CO., 611 Burnet Ave. E. Syr.
An Equal Opportunity Employer

Security Officers
[illegible] time Mon thru Fri [illegible] weekends [illegible] trained [illegible] Syr., N.Y.

SERVICE [illegible] systems [illegible]

STORE Personnel. Openings exist for store personnel with opportunity for advancement to store management positions. Apply in person to Mr. McDonald Rd., Syr. An Equal Opportunity Employer

STORE ROUTE

Excellent salary 5 day week for 2 years and vacation. Benefits. Excellent opportunity for advancement. Benefits cover the entire family. Hospitalization, pension plan, life insurance, dental plan, medical, life insurance plan and much more. Steady employment with a future. Apply daily including Saturday morning: BYRNE DAIRY Inc. 240 Oonondaga St. Syracuse, N.Y. No phone calls please. Equal opportunity employer.

STYLIST and Manager for Perry Ellen Clothes Co. in area. Call after 5pm 684-[illegible] Also looking parties.

SUPERVISOR EXPERIENCED

Must be able to motivate [illegible] plus, high volume production. Apply with resume: Metal Manufacturing Co. Inc., 17 [illegible] St., Utica, N.Y. 13503, [illegible] or 1-3 p.m.

electric refrigerator, excellent condition, 471-9473.

OWENS '62, 45', double cabin, air, generator, many extras, top condition, will consider trade. 458-2528, 457-1328, or after 4376

PENNYAN wooden boat, cover and trailer. A classic. $225. Phone 315-253-3394.

TIL [illegible] trailer [illegible]

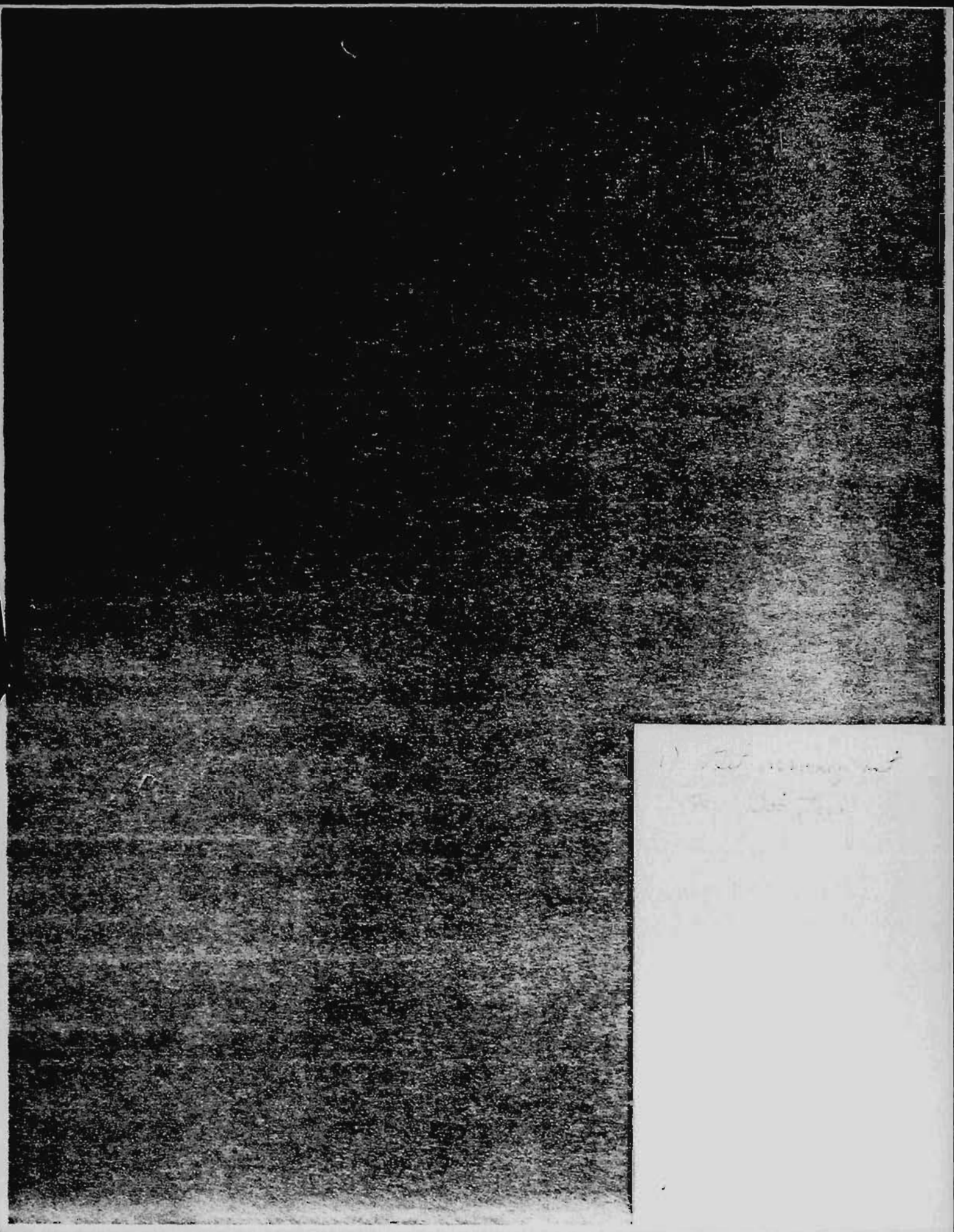
135 Snowmobiles

SKI DOO [illegible] T&T Everest Excellent condition [illegible]

Syracuse NY

X-RAY 14 position transistor, ion exchange, 5 ml pack ups, 2 sheets & stand. 492-3715

Aug. 16, 19[illegible]



9/9/78

14.64 for

3 x 488 envelopes
this week

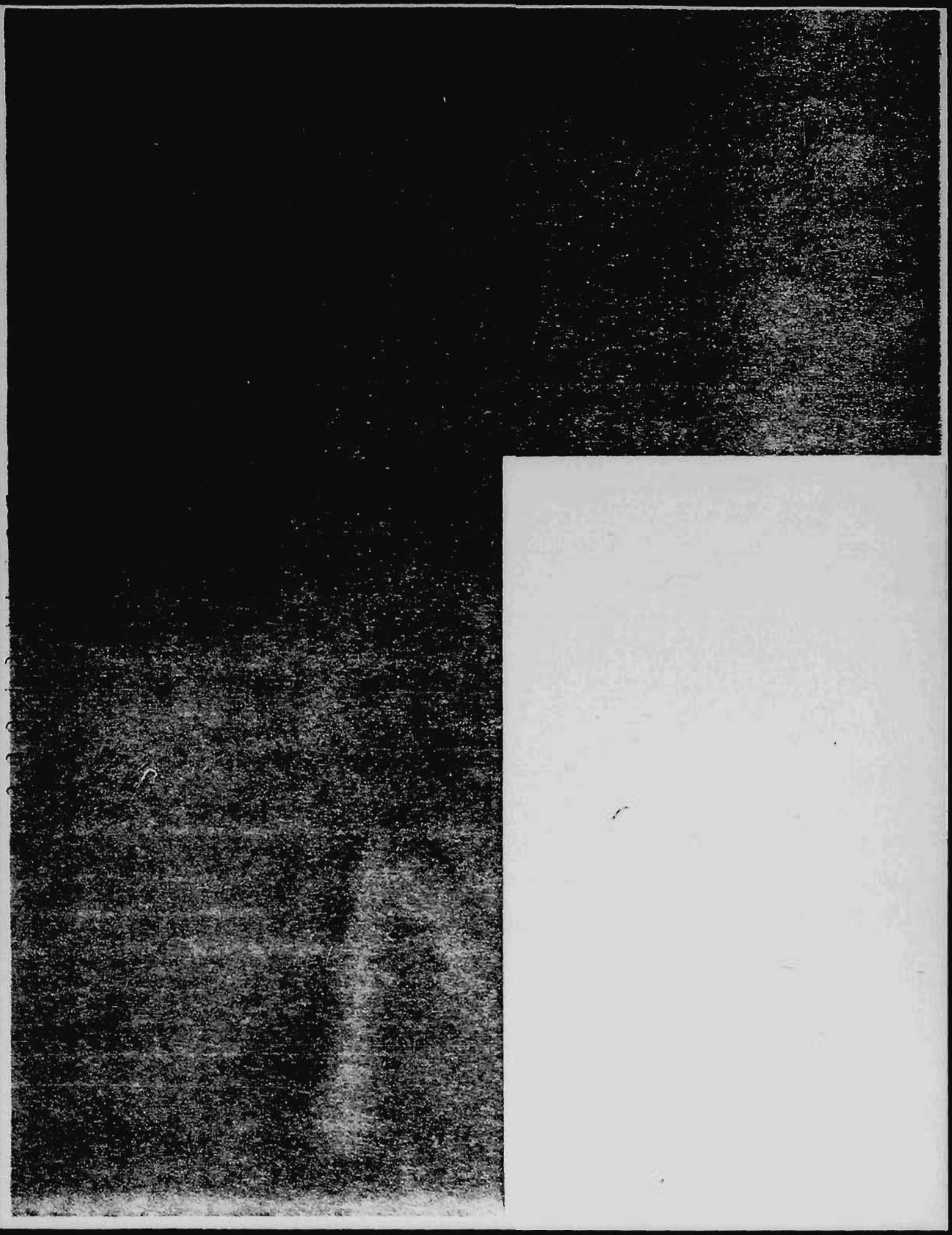
Pat stan

Larry J. 52.50

3004021305 4

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 Rented
Envelope stuffing
Folding, collating & stapling



WESTERN UNION
112 STATE ST
ALBANY NY 12207

western union Mailgram®

UNITED STATES POSTAL SERVICE U.S.MAIL

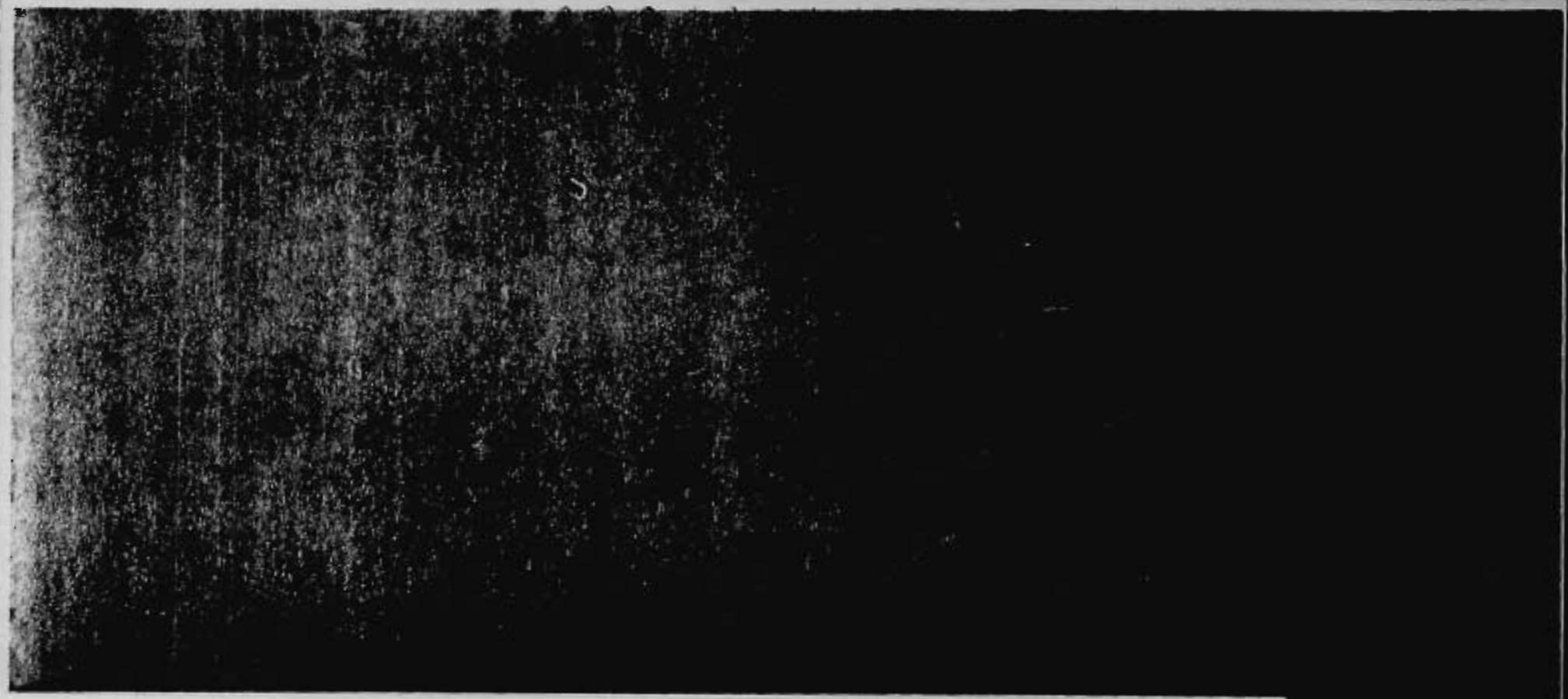
1-000727C276017 10/03/78 ICS IPMABYB ALB SYRC
02058 MGM ALBANY NY 100 10-03 0300A EDT

GARY J DE DELL
816 NO STATE ST
SRYACUSE NY 13208

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

TO REPLY BY MAILGRAM, SEE REVERSE SIDE FOR WESTERN UNION'S TOLL - FREE PHONE NUMBERS



western union Mailgram®

UNITED STATES POSTAL SERVICE U.S. MAIL

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

Art work done for Polish Day
~~Receipt~~ Receipt
Orbisen & Associates 6/15/78

POLISH SCHOLARSHIP FUND
1912 W. GENESEE ST
SYRACUSE, N.Y. 13204

Eagle $30

Paid in full

9 0 0 1 0 1 1 3 0 6 0

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

B00421306

Kaufman De Dell Printing, Inc.
812 North State Street P. O. Box 186 Syracuse, N. Y. 13208
(315) 422-4889 — 422-4899

October 2, 1976

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. Today 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,

Gary J. DeDell

GJD:ncg
Enclosure

8 0 0 4 0 1 1 3 0 6 2

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	
		$1150.00	TOTAL
		1000.00	PAYMENT
		150.00	BALANCE

MAILGRAM SERVICE CENTER
MIDDLETOWN, VA. 22645

western union Mailgram

UNITED STATES POSTAL SERVICE U.S.MAIL

4-000049E274002 10/01/78 ICS IPMBNGZ CSP SYRA
1 3154284799 MGM TDBN SYRACUSE NY 10-01 0004A EST

KAUFMANN DE DELL
716 NORTH STATE ST
SYRACUSE NY 13208

THIS MAILGRAM IS A CONFIRMATION COPY OF THE FOLLOWING MESSAGE.

3154284799 TDBN SYRACUSE NY 37 10-01 0004A EST
PMS MARY ANNE KAUPSAK, REPORT DELIVERY BY MAILGRAM, PERSONAL
DELIVERY ONLY, DLR
SHAPER AVE EXTENSION
CANANDAIGUA NY 13317

DEAR MARY ANNE KAUPSAK,

PREVIOUS BILLING HAS GONE UNANSWERED. YOUR COMMITTEE OWES ME
$2,000.00 FOR AUTHORIZED ADVERTISEMENTS. NEED THIS MONEY BADLY.
SORRY FOR DOING DIRECTLY TO YOU.

BEST REGARDS.

GARY J DE DELL
716 NORTH STATE ST
SYRACUSE, NY 13208

0006 EST

MGMCOMP MGM

TO REPLY BY MAILGRAM, SEE REVERSE SIDE FOR WESTERN UNION'S TOLL - FREE PHONE NUMBERS

~~470~~ 3463
mr. Finch

Lincoln Bank Check
191
dated 9/11/78

400 stamps

signed by:
Gary Dikkill

CE

IN REPLY RE

MARS:RFinch:mi

r 25, 1978

k - - - - -

esented for payment
because of insuf-
Sta. to rectify
a $5.00 handling

s, this matter
local authori-
d to the County
low.

this

y. we ~~have~~
Can no longer
take a check to
Post office.
Branches
have been
notified

A.J. Sarno
A. J. Sarno
MSC Mgr./Postmaster

cc: .MARS
.Mgr., Clinton Sq. S
.file

163

OFFICE OF

UNITED STATES POST OFFICE
SYRACUSE, NEW YORK 13201

IN REPLY RE

Mgr., Accounting
& Reporting Sys.

MARS:RFinch:mi

September 25, 1978

Kaufman & Dedell Printing
813 No. State St.
Syracuse NY 13208

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.

Pay this today. We ~~have~~ can no longer take a check to Post Office. Branches have been notified

A.J. Sarno
A. J. Sarno
MSC Mgr./Postmaster

cc: .MARS
.Mgr., Clinton Sq. S
.file

MAILGRAM SERVICE CENTER
MIDDLETOWN, VA. 22645

western union **Mailgram**

4-000004E274002 10/01/73 ICS IPMBNGZ CSP SYRA
1 3154224899 MGM TDBN SYRACUSE NY 10-01 0001A EST

KAUFMANN DE DELL
715 NORTH STATE ST
SYRACUSE NY 13203

THIS MAILGRAM IS A CONFIRMATION COPY OF THE FOLLOWING MESSAGE.

3154224899 TDBN SYRACUSE NY 51 10-01 0001A EST
PMS JEREMIAH B BLOOM, REPORT DELIVERY BY MAILGRAM, PERSONAL DELIVERY ONLY, DLR
3615 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, $304.00 FOR HEADQUARTERS EXPENSE. ALL EXPENDITURES WERE DULY AUTHORIZED. NEED THIS MONEY BADLY. APOLOGIZE FOR GOING DIRECTLY TO YOU.

BEST REGARDS,

SAMY J DE DELL
715 NORTH STATE ST
SYRACUSE, NY 13203

0001 EST

MGMCOMP MGM

TO REPLY BY MAILGRAM, SEE REVERSE SIDE FOR WESTERN UNION'S TOLL - FREE PHONE NUMBERS

WESTERN UNION
166-01 HILLSIDE AVE
JAMAICA NY 11432

western union **Mailgram**

UNITED STATES POSTAL SERVICE U.S. MAIL

1-003259A274004 10/01/73 ICS IPMQUNA NYK SYRA
01300 MGM QU JAMAICA NY 10-01 645P EDT

GARY J DE DELL
RE: JEREMIAH B BLOOM, BROOKLYN NY (3:00 P.M. EDT)
216 NORTH STATE ST
SYRACUSE NY 13203

REGARDING YOUR TELEGRAM 1 OCT 73 TO THE ABOVE MENTIONED INDIVIDUAL:

DELIVERY WAS EFFECTED 1 OCT 73 AT THE TIME QUOTED

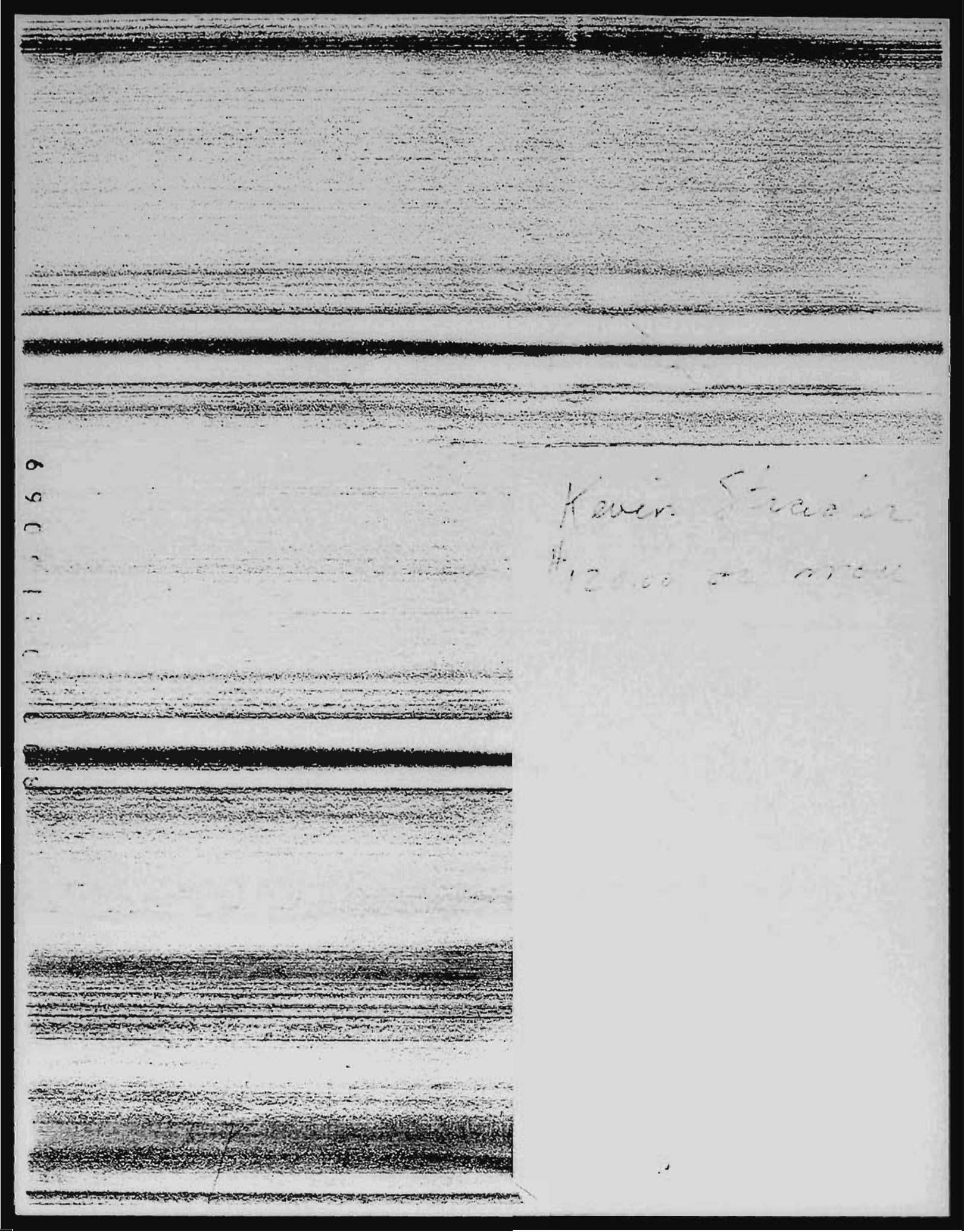
THANK YOU FOR YOUR COST VALUED PATRONAGE

WESTERN UNION

1100 EST

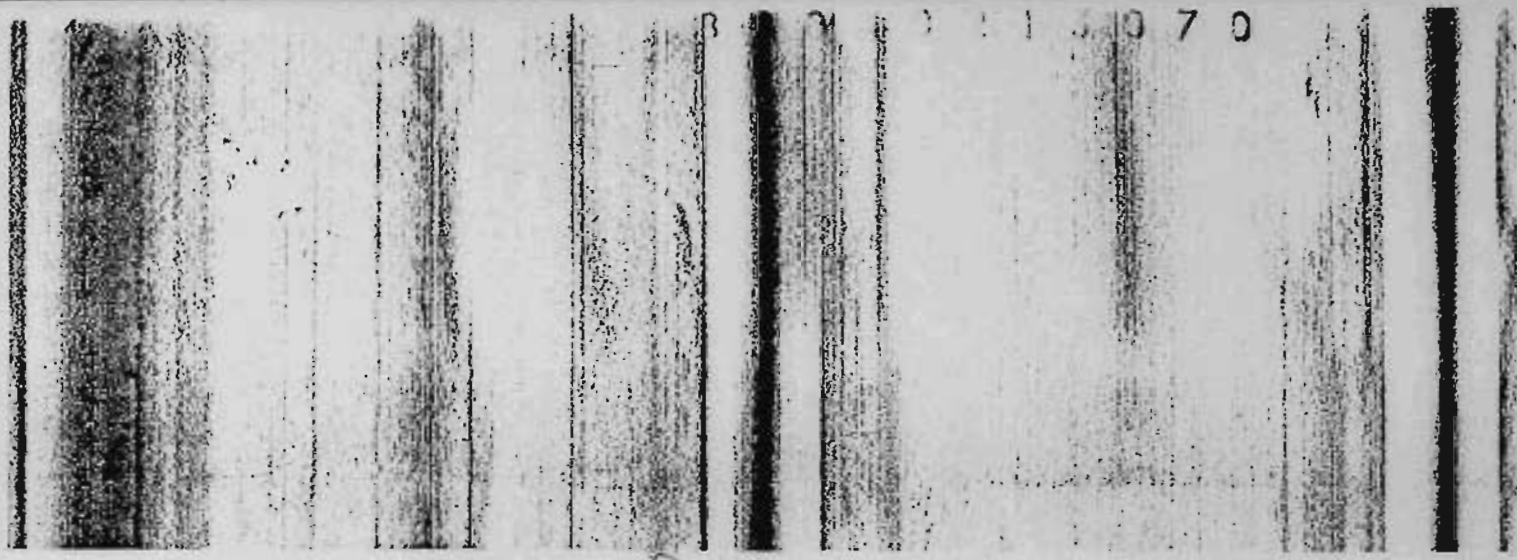
MGMCOMP MGM

TO REPLY BY MAILGRAM, SEE REVERSE SIDE FOR WESTERN UNION'S TOLL - FREE PHONE NUMBERS



Kevin Stracier
$120.00 [illegible]

B [illegible] 0 7 0



POLONIA GAZETTE

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	1,000.00
	Total	$2,000.00

Bill owed to date
8/29/78

JUST A REMINDER - PROMPT PAYMENT BY OUR CUSTOMERS IS AS VALUABLE TO US AS WE BELIEVE OUR PROMPT SERVICE HAS BEEN TO THEM. THANK YOU FOR BEING ONE OF OUR VALUED CUSTOMERS.

Kaufman De Dell Printing, Inc.
812 North State Street P. O. Box 186 Syracuse, N. Y. 13208
(315) 422-4869 — 422-4899

October 4, 1976

Constantine J. Wolczyk
164 State Street
Auburn, New York

Dear Mr. Wolczyk:

Thank you for your letter of October 2, 1976. I would have appreciated knowing that you were not able to make it to my office on the 29th of September, 1976, 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 unpaid and as he expects me to do this report as a non-paid accountant/treasurer, and as I am held legally responsible for it's 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 committments, 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, 1976, at 4:45p.m. Mr. Kadys advised myself and his committee that all future financial problems and expenditions/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

partly under the items that I have already mentioned in my letter of September 28, I take exception to what you have written. As for giving me a copy of the audit, I understand your position. It was because I thought it was to be a joint effort and bec ause it might help resolve any incomplete records here that I thought that it might be of some help.

For the record, I wish that this matter be resolved as quickly as possible because of the financial matters that concern me and my firm. The candidate has withheld moneys owed me and my firm, and I am reluctant at this point to sink any more money or effort out of my own pocket in support of his candidacy doing work for him for which I'll not be reimbursed or pay his bills which he indicates that I am responsible for, and for which I would likewise not be reimbursed. Therefore, under the circumstances, I am trying to resolve these matters, but I believe that the candidate should clarify:

1) What he wants you and I to do specifically
2) exactly what he intends to do about payment for this accounting;
3) the whereabouts and inclusion of the records he now holds
4) payment of his old bills (nothing you nor I can complete an audit or an accounting without this knowledge especially if he has no intention of paying them)
5) What about reimbursements and salaries to his committee members.

Although I understand this is not your concern directly, these items are definitely both an inclusive part of both my report and accounting; and your audit.

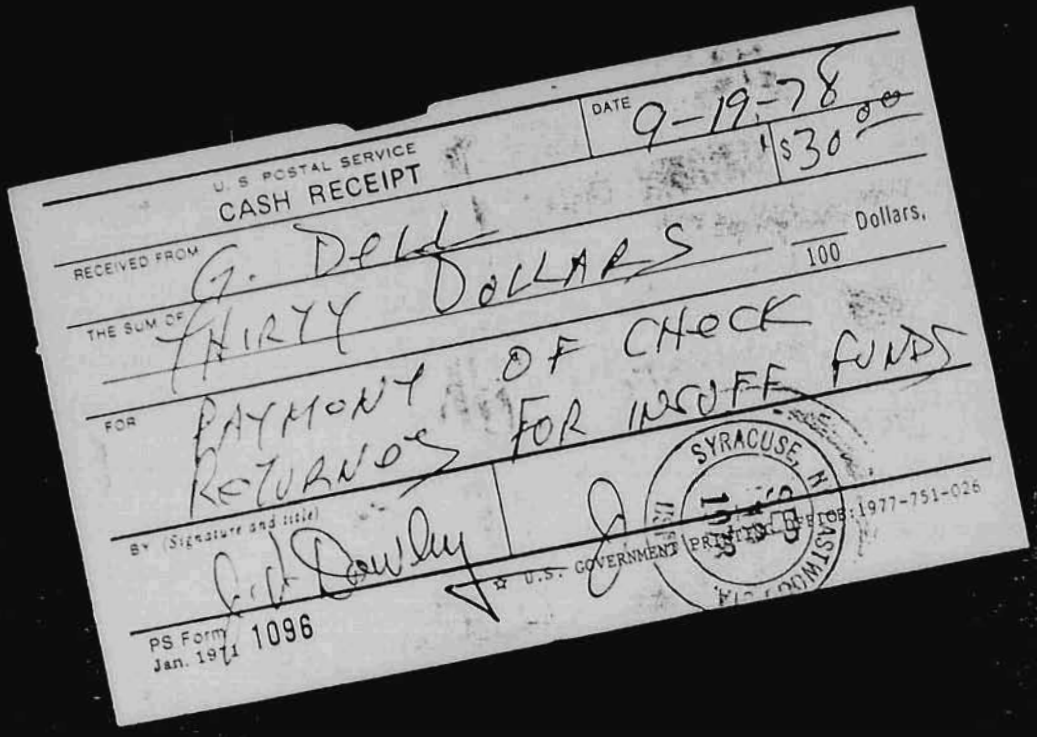
I therefore suggest that neither of us do anything until the candidate puts something in writing.

Once again, you are welcome to copies of these items should you or the candidate wish to pay for them, but let me re-emphasize the ramifications should anything be lost.

Thank you.

Sincerely,

Gary J. DeDell



U. S. POSTAL SERVICE
CASH RECEIPT

DATE 9-19-78

RECEIVED FROM G. Dell

THE SUM OF $30 00
THIRTY DOLLARS 100 Dollars,

FOR PAYMENT OF CHECK
RETURNED FOR INSUFF. FUNDS

BY (Signature and title) C. F. Dowley

SYRACUSE, N.Y.

PS Form 1096
Jan. 1971

☆ U.S. GOVERNMENT PRINTING OFFICE: 1977-751-026

P. Kevin Strader
51 Normandy Drive
Westfield, N.J 07090

Gary J. DeDell
816 N State
Syracuse N.Y 13208

Dear Gary,

This note concerns the money that I OU. Clay told me you need something in writing. You may give this note to Clarence...

Dear Clarence,

I owe Gary approximately 150 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...

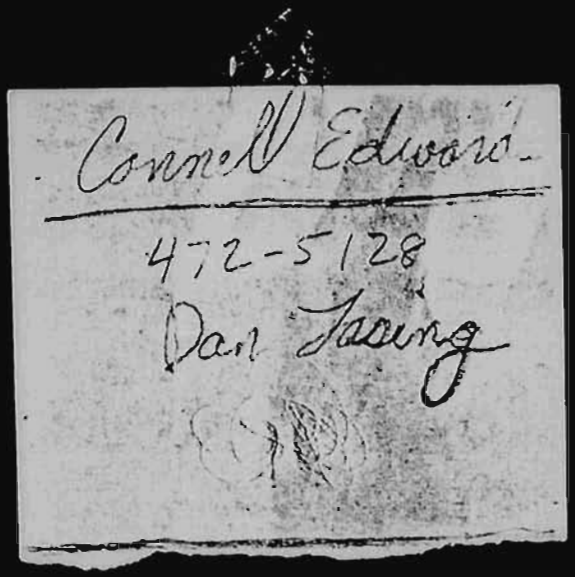
During the campaign I spent approximately another $500.00 of my own money. This money

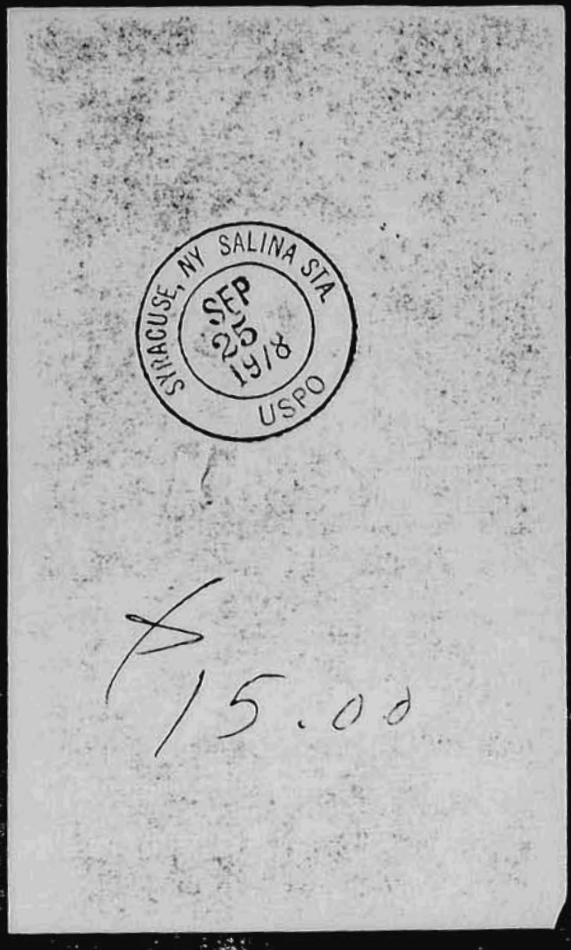
covered about $65.00 in gasoline (which was used exclusively for trips relating to the campaign), food housing and odds and ends. At the time I did not ask a penny of you; to support myself. I spent this money gladly, because I believed in the cause for which I was spending nearly 14 hours a day on. 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 more and more 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 Hood


Connell Edward
472-5128
Dan Taung



$15.00

No.

Syracuse, N. Y. 14 Oc

Received the items listed below from

Kaufman DeDell Printing, Inc.

Syracuse, New York 13208

Marked for Duryea for Governor
attn Craig Thom
via Michael Vacek

Customer's Order No.

2	6'x12 canvas signs.
	Clay Orkeen, the painter,
	has no responsibilities
	for these canvas after
	the above date.

Received by Michael Vacek

U. S. POSTAL SERVICE
CASH RECEIPT

DATE

RECEIVED FROM

$ 20 71

THE SUM OF

_____ Dollars, 100

FOR

BY (Signature and title)

SYRACUSE, N.Y. INTOR. STA. SEP 26 1978 USPS

PS Form 1096
Jan. 1971

☆ U.S. GOVERNMENT PRINTING OFFICE:1977-751-026

SEP 28 1978 USPS

$4.67

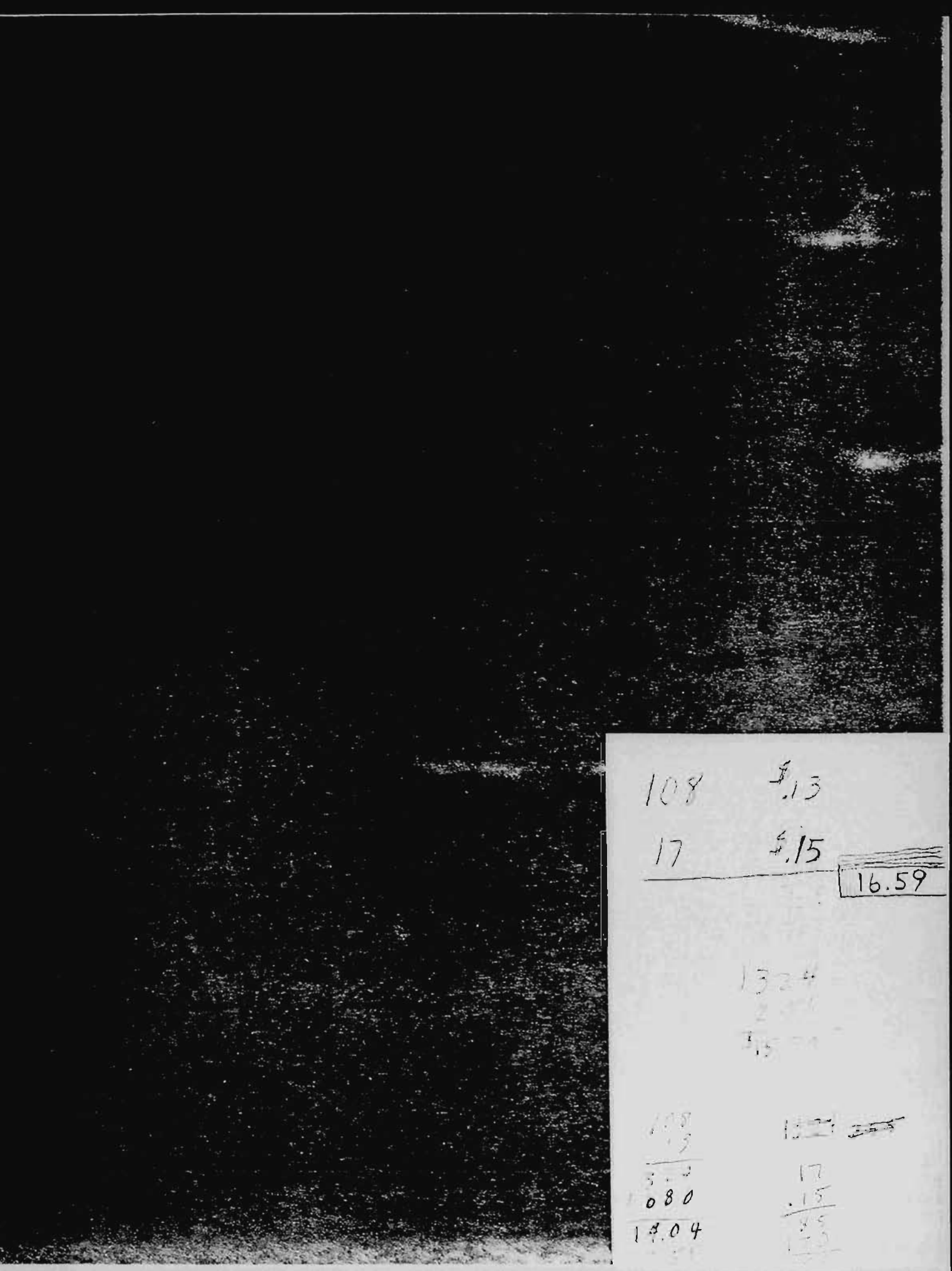
20-15¢ = 3.00

8-13¢ = 1.04¢

9-7¢ = 63¢

Stamp

H. 5.00


108 $.13
17 $.15
16.59
080
14.04

No. 814

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 (Kaufman 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 L. Orbeson 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) theft of services, fraud and [illegible] forgery

Name(s), Address(es) & Description(s) of person(s) you are accusing:

Name Stan Sangone Name

Address 690 Main St. Phoenix, New York Address

Height 5'1" 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

...Probation Don't know

Intoxicated No

...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

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.

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 matte 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.

Hair Brown Eyes Brown Race Caucasian Hair _____ Eyes _____ Race _____

Build medium Complexion fair Build _____ Complexion _____

Have You Known Suspect Yes How Long 3months Relationship Committee

Have You Ever Filed a Complaint Against Same Suspect Before No

WAKRP

No. 874

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 Professional Judges Kaufman 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 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 1978 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

ior 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, if enough pressure is applied by your department it might make Star Sanche 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____.

_____
CLERK OF THE CITY COURT - CRIMINAL DIVISION

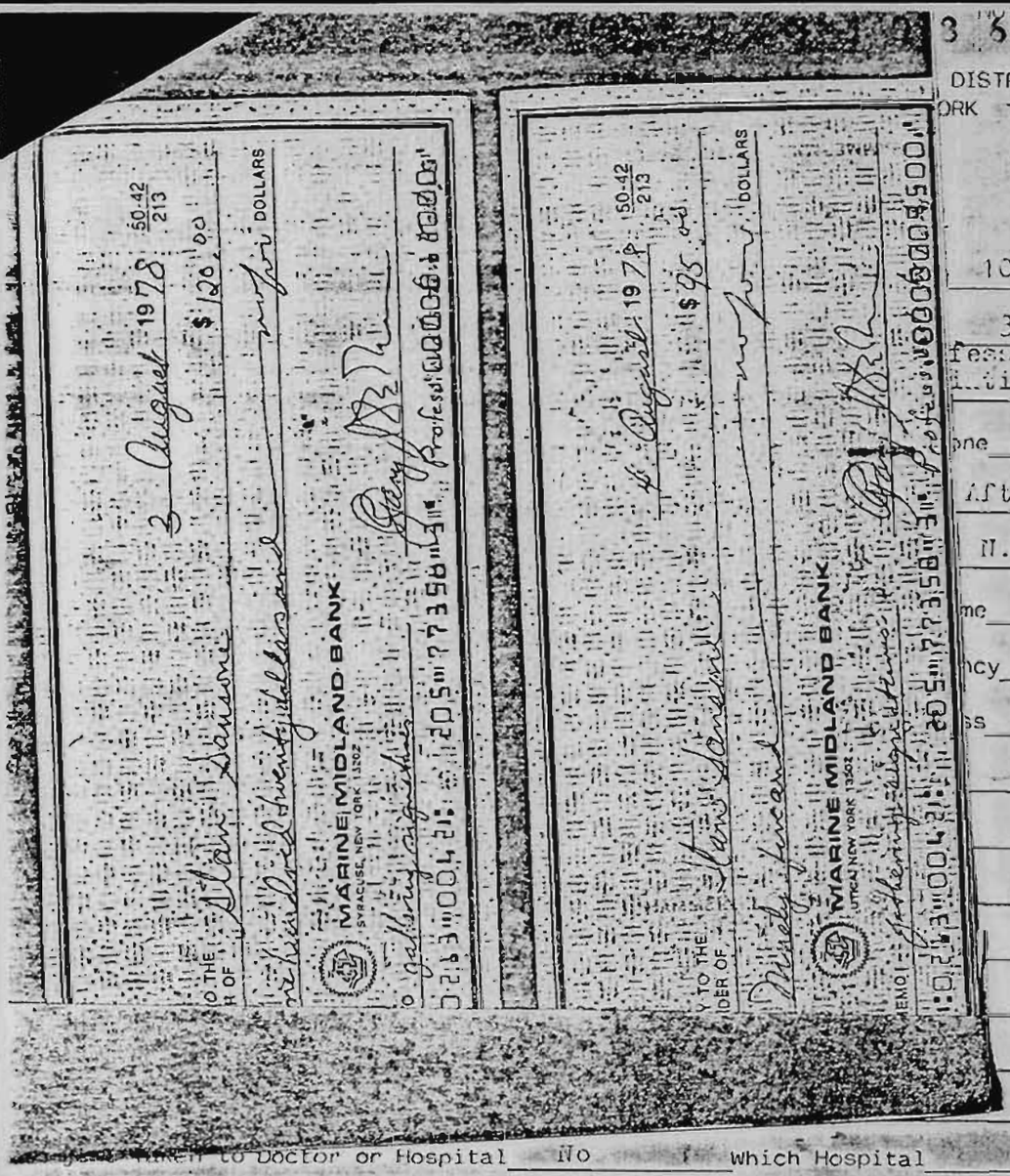
AFFIRMED UNDER PENALTY OF PERJURY
this _____ day of _____
19____.

OR _____
COMPLAINANT

AFFIRMED UNDER PENALTY OF PERJURY.

Reviewed by _____

Date _____



3 6

DISTRICT ATTORNEY'S OFFICE
ORK 13202

10/18/78

36

fessionals for Lady
ting, Inc.)

one 422-4889

Afternoon

N. Y.

me

ncy

ss

Age

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, fraud and perhaps forgery

Name(s), Address(es) & Description(s) of person(s) you are accusing:

Name Glen Sardone
Address 650 Main St. Phoenix, New York

Name
Address

Height 6'1" Weight 165 Age 28
Hair Dark Eyes brown Race Caucasian
Build medium Complexion fair

Height Weight Age
Hair Eyes Race
Build Complexion

Have You Known Suspect yes How Long 7 months Relationship Committee worker

Have You Ever Filed a Complaint Against Same Suspect Before No

How Long Ago For What

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 abput 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 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 KDPI 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, Clay 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; Donna, the secretary; David Barna; Adrian Salzgiver; 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 invoices in August?

Adios,

Gary

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 Kdydys 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 perfomred to collect them.

We therefore ask that you get an order for their return and a restrining 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 & Asscciates

ORDER NO. _____

SOLD TO Kadys Rally DATE 9/12/75

ADDRESS _____

SHIP TO _____

ADDRESS _____

SHIP VIA	WHEN	TERMS	F.O.B.

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1				
2		Credit		
3				
4	1/4	Matts beer		24 00
5				
6		Deposit		10 00
7				
8				
9		Total		34 00
10				
11				
12				
13				
14				
15		E. P Iwanski		
16				
17				
18				

PURCHASED BY _____ SALESMAN _____

FORM NO. 5020 | DUP.
5021 | TRIP.

C 106—Summons with Notice, Blank Court
Personal Service.

COPYRIGHT 1973 BY JULIUS BLUMBERG, INC., LAW BLANK PUBLISHERS
80 EXCHANGE PL. AT BROADWAY, N. Y. C. 10004

Index No.

Plaintiff designates Onondaga

County as the place of trial

The basis of the venue is
Residence of Plaintiff [illegible]
at Defendant

GARY J. [illegible]

Plaintiff

against

CLARENCE J. [illegible]

Defendant

Summons with Notice

Plaintiff resides at
[illegible]
[illegible] 13248
County of Onondaga

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. [illegible]
Syracuse, N.Y. [illegible]

Attorney(s) for Plaintiff
Office and Post Office Address

Notice: The object of this action is [illegible]

The relief sought is [illegible]

Upon your failure to appear, judgment will be taken against you by default for the sum of $ [illegible]
with interest from 29 [illegible] 1978 and the costs of this action.

Affidavit of Service

State of New York, County of ss.:

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

INDIVIDUAL 1. ☐ 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.

a corporation, by delivering thereat a true copy *of each* to

CORPORATION 2. ☐ personally, deponent knew said corporation so served to be the corporation described in said summons as said defendant and knew said individual to be thereof

SUITABLE AGE PERSON 3. ☐ by delivering thereat a true copy *of each* to

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. 4. ☐ 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

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.

Index No.

GARY J. DeDELL

Plaintiff

against

CLARENCE J. KADYS

Defendant

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 [illegible], 197[illegible]

Dear Herb:

Our congressional hero, Clarence [illegible], appeared yesterday morning. He wished to take the records with him, and had no time to [illegible] the material. He indicated he would pay the bills, but only [illegible] his accountant reviewed them (his accountant [illegible] all he [illegible] to do was audit, repeat audit, [illegible] report [illegible]). Clarence further stated that he had no [illegible] intended to pay nothing on account, yesterday [illegible], and that he had no intention of paying anything on account or in full without his accountant's review.

Needless to say, [illegible] no records. I see no reason why he could [illegible] payment on account to the undersigned, to Clay, [illegible].

As of [illegible] 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 [illegible] o'clock Sunday evening, and I have not received a call.

Because of the [illegible] 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. Therefore I am sure he will pay [illegible] 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 [illegible] battle should he respond. For your information, your advice was followed and there was no pressure, and no intimidation.

I need immediate [illegible] service upon [illegible] right now.

Sincerely,

[illegible]

[illegible]/[illegible]
P.S. Clay is too cheap to dictate a letter, but he wishes action similar to mine and his signature hereunder is authorizing [illegible].

No. Syracuse N. Y. ~ 19...

Received the items listed below from

Kaufman DeDell Printing, Inc.

Syracuse, New York 13208

Marked
for

Customer's Order No.

Received by

Kaufman De Dell Printing, Inc.
812 North State Street P. O. Box 186 Syracuse, N. Y. 13208
(315) 422-4889 — 422-4899

November 22, 1976

Dear Mr. Holczyk:

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 Ladyo indicated you would and/or why your office has not given me the courtesy of informing me that you would not keep your appointment?

Clarence Ladyo has received the notice from the IRS and it now appears that he has exceeded the time limit that they imposed last month. Based upon Mr. Ladyo 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. Ladyo has settled his account in full. Further, this will not prevent you, however, from completing your taxes here as had been scheduled.

I trust that you will respond to this letter, as Mr. Ladyo has made it very clear that these checks and the checking accounts are not his property or responsibility. Furthermore, sir, Mr. Ladyo turned over some financial records to Clay Orbeson which were in his trunk. Apparently when Mr. Ladyo 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. Ladyo hired me to do. This may or may not endanger Mr. Ladyo'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. Ladyo, simply because of the statements that Clarence Ladyo himself made to him. In judging by the situation that Mr. Ladyo has put me in, I would feel that these are my property until these matters are resolved.

Be further advised, that because Mr. Ladyo 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 delay no longer, Mr. Holczyk, and if Mr. Ladyo wants their report complete, perhaps, if you are unable to help him, you might recommend another accountant.

Sincerely,

Dar J. Dell

Kaufman De Dell Printing, Inc.
812 North State Street P. O. Box 186 Syracuse, N. Y. 13208
(315) 422-4889 — 422-4899

November 22, 1975

Dear Clarence:

I am in receipt of your note from the letter sent to you on November 13. Please 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 money that you owe me and the shop, and until you keep 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 as you had promised. Likewise, I have been in communication with the Federal Election Commission, and they informed that it is up to you to repair the problems on the note sent to us.

As we have tried to tell you many times and tried to play the taperecording many times, 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 attorneys 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 "my property", and I will no longer cooperate in your problems with the Federal Election Commission.

You have put other people into a quandry - now how do you like it?

Sincerely,

Gary J. [illegible]
Vice President

[redacted]

Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

November 22, 1975

Dear Clarence:

I am in receipt of your note from the letter sent to you on November 16. Please 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 money that you owe me and the shop, and until you keep 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 as you had promised. Likewise, I have been in communication with the Federal Election Commission, and they infer me that it is up to you to repair the problems on the note sent to me.

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You have put other people into a quandry - now how do you like it?

Sincerely,

[illegible]

Vice President

ROMEO AND ROMEO
COUNSELORS AT LAW

314 EAST FAYETTE STREET, SYRACUSE, NEW YORK, 13202 • AREA CODE 315 HA 2-4163

December 5, 1978

Re: HERALD JOURNAL

$15.60

Orbesen & Assoc.
816 N. State Street
Syracuse, New York 13208

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

Robert D. Romeo

RDR/CN-1

BY: ROBERT D. ROMEO

Joe,

Inclose are the invoices that have been sent to Dwyer for Governor. The work was all ordered or okied by Cuz Thorn, who was assistant campaign manager.

Please advise me 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 enable me to survive.

Thanks,

Clay Adkison
814 N. State St.
Syracuse, N.Y.
13208

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.

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

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GJD:er

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Kaufman De Dell Printing, Inc.
812 North State Street P. O. Box 186 Syracuse, N. Y. 13208
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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 Riedel/Treasurer

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 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.

Verna 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 & possible.

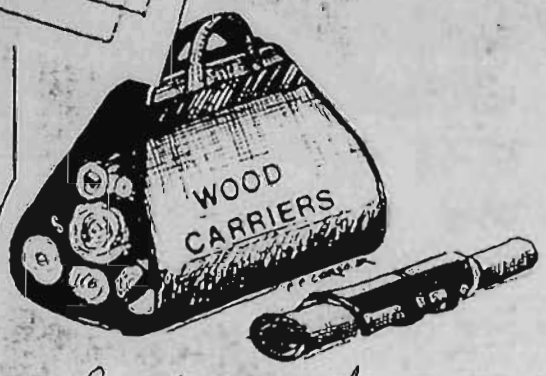
Circumstances beyond our control curtailed our work on this project.

Sincerely,

J Wolczyk

JOE RAIDE

429 South Wilbur Avenue
Syracuse, New York
13204
Phone 315-476-0662



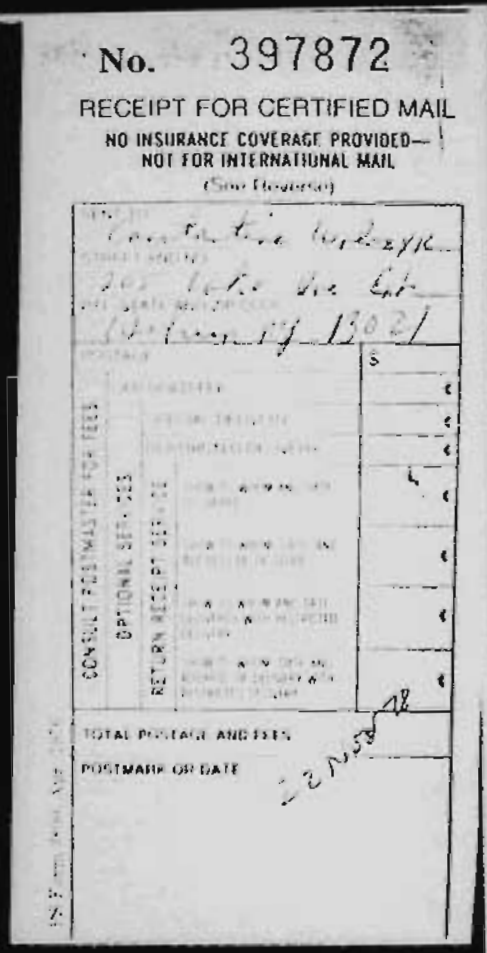


Clayton Orbesen
816 N. State St.

Nov. 20 - 1978

2	6'X12' P.G. Canvas, at	20.00	40.00
2	Pss. Blue Cans at	10.00	20.00
			60.00

If Not Paid this week
I will turn this over to
my ~~Dr~~ Lawyer to Collect
and Keep: Joe Raide



No. 397872

RECEIPT FOR CERTIFIED MAIL

NO INSURANCE COVERAGE PROVIDED—
NOT FOR INTERNATIONAL MAIL

(See Reverse)

CONSULT POSTMASTER FOR FEES

OPTIONAL SERVICES

RETURN RECEIPT FEE

TOTAL POSTAGE AND FEES

POSTMARK OR DATE

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).

- [x] 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
405 Lake Ave Ext.
Auburn 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

J. Wolczyk

4. DATE OF DELIVERY 11/25/72

POSTMARK NOV 25 1972

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE: CLERK'S INITIALS

☆ GPO 1977—O—234-337

Kaufman. De Dell Printing, Inc.
812 North State Street P. O. Box 186 Syracuse, N. Y. 13208
(315) 422-4889 — 422-4899

November 2[illegible], 197[illegible]

Dear George:

We have met with uncooperation from Clarence J. [illegible], 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. Lausse was so disturbed that he cut Clarence off, and immediately came over to discuss the matter. Herb Abend's advice is that you should sue this "turkey" immediately, if you have not already done so.

He has denied to the IRS that he owes Kaufman DeDell one cent, and therefore, that is $13,[illegible] are that my mother faces personally. For her sake, I hope that you will not disregard this letter.

His accountant borrowed checks 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 them? Clarence [illegible] broke in here on the [illegible] 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 time to advise me on this continuing episode?

Sincerely yours,

[illegible] J. DeDell
Vice President

Bob,

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, (Laborpool is employment office) is were; secretaries that were used only for the Committee for Kadyk. They were doing such things as addressing envelopes typing press releases ect.... These people were not used for Orbeen and Associates, but completely for Clarence Kadyk.

I would like you to take any actions that can be taken against Mr. Kadyk, naming him party to the Summons. This must be done very soon.

On the Summons with Notice my name is spelled Orbeen instead of Orbeen. I would like to know if this has any effect on a delay of this.

I will be going out of town from Dec 18 till Jan 1st or 2nd. Action will have to be taken by then and I must be advised on what I should do.

Thx

STATE OF NEW YORK
COUNTY OF ONONDAGA
SYRACUSE CITY COURT

LABOR POOL OF SYRACUSE, INC.
843 North Salina Street
Syracuse, 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

Sworn to before this
day of 19

Commissioner of Deeds, Syracuse, N.Y.
Notary Public, Onondaga County, N.Y.

STATE OF NEW YORK
County of Onondaga
City of Syracuse } ss.:

being duly sworn, deposes and says that he served the within summons and complaint upon the following named defendant at the following times and places, viz:

on 19 N.Y.
on 19 N.Y.
on 19 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 annexed summons and complaint.

Sworn to before this
day of 19

SERVICE BY MAIL, ETC., IND. OR CORP.

State of New York, County of ss.:

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 — official 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 descretion 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

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 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 televisionstations, 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, canpaign supplys, 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

CONSUMER CREDIT TRANSACTION

SYRACUSE CITY COUNTY OF ONONDAGA STATE OF NEW YORK

LABOR POOL OF SYRACUSE, INC.
843 North Salina Street
Syracuse, New York

Plaintiff

-against-

ORBERSEN & ASSOCIATES
816 North State Street
Syracuse, New York

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. ~~PLAINTIFF RESIDES~~

1. Plaintiff is a corporation with its place of business in State of New York

2. Defendant resides in Syracuse, 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, 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. Kady, 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 station committee workers and suppliers out of his own pocket. Further, he has hampered reporting of the Committee for Kadys 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 $1,000 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,

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, 13208. 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 103.3 was also violated because he paid television stati committee workers and suppliers out of his own pocket. Further, he has hampered reporting of the committee for Lady 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., 1976, 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 $100; 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 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 Mr. Joan Aikens, or Mr. James Allen, both of the FEC Reports Committee, you will find a copy of my letter dated October 9, 1976. 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 complaint stand. I believe the above is the format you have recommended.

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

Sincerely,

Gary J. DeBell

November 9, 1978

Dear Mr. Scall:

Per your request and per my conversation with Mr James Allen of

Herewith is a signed, sworn and notarized complaint. My n
is Gary J. DeDell, 816 No. State Street, Syracuse, New York, 13
My phone # area code 315-422-4889.

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 in our letter of October 9, our letter of October 27, and our mailgram of October 30.

According to the Federal Election Law, 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 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's [illegible]
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 at 4¢
232.24

Cwd 10-13-78

$$\begin{array}{r} 2.85 \\ 76 \\ \hline 1710 \\ 1995 \\ \hline 216.60 \end{array}$$

C.O 8/18/78

113

4¢ a piece

278 Signatures

$4 a piece.

C.O.

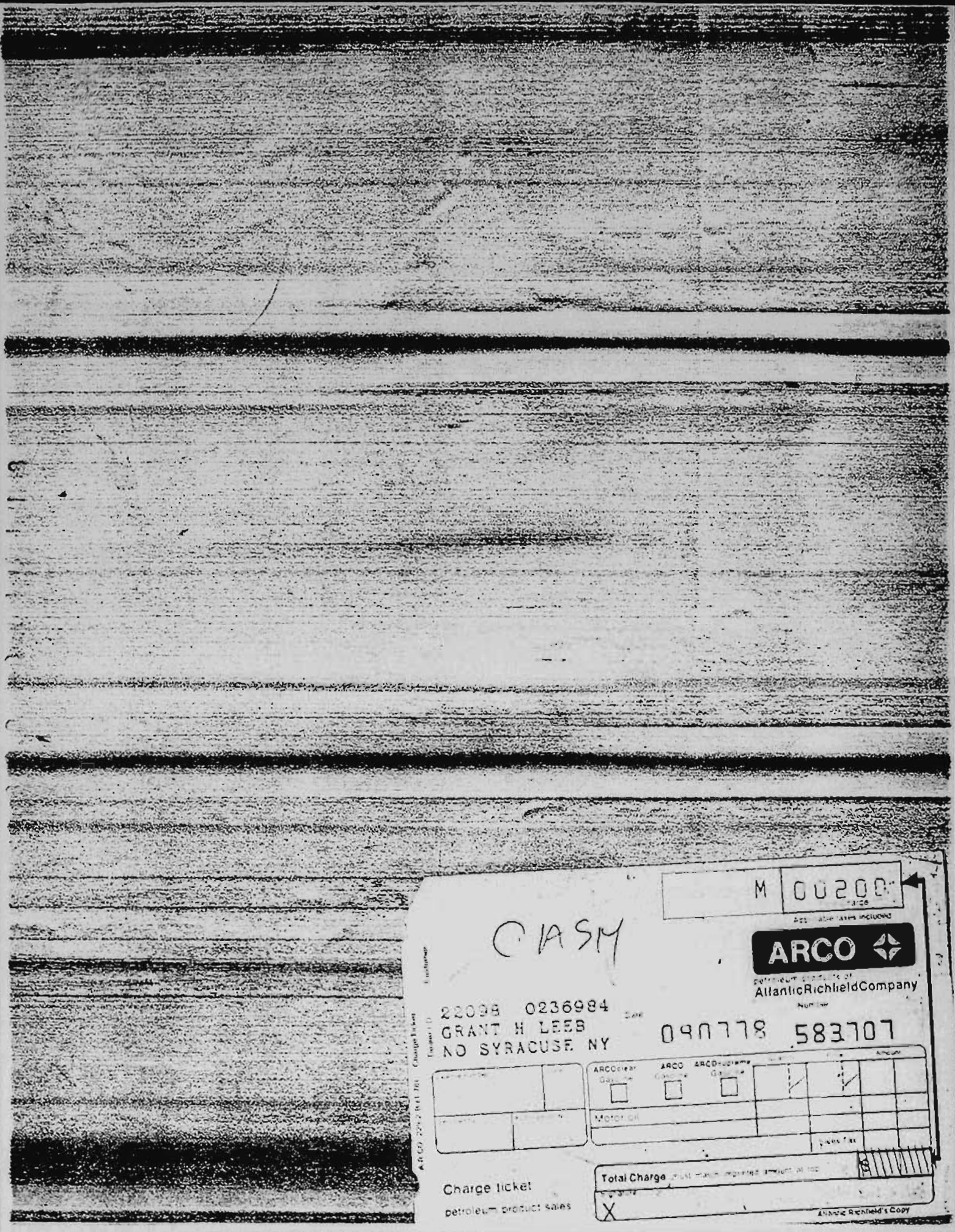
8/17/78

Mrs. Bonnie Moorehead
4094 Lafayette Road
Jamesville, N.Y. 13078 ph. 469-4669

[redacted]

7 1/2 hours

Exemptions: 0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22098 0236984
GRANT H LEEB
NO SYRACUSE NY
090778 583707
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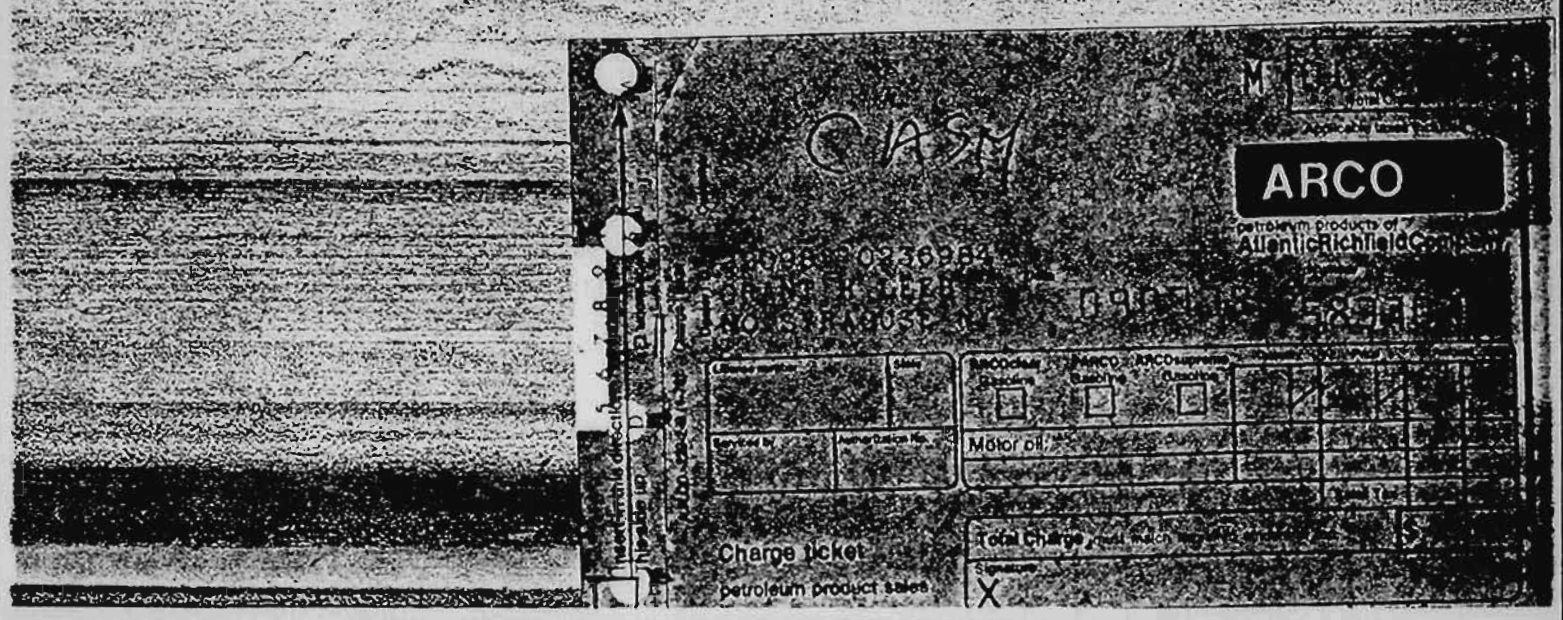
petroleum product sales
Total Charge
X
Atlantic Richfield's Copy


ARCO
petroleum products of
Motor oil
Charge ticket
petroleum product sales
Total Charge
Signature
X

Kaufman DeDell Printing, Inc.

812 North State Street • Syracuse, New York 13208

P. O. Box 186 Phone: 422-4669

STATEMENT

DATE July 31, 1978

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			
~~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

Kaufman DeDell Printing, Inc.

Thank You

PAY LAST AMOUNT IN THIS COLUMN

C.
08

5.00
6.45
1.45

collection, I agree to

STATEMENT

DATE July 31, 1978

nting, Inc.

5905

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. 1258

520 Poems, Envelopes, Mail Transfers-Army		$235.00
	7% Sales Tax	16.45
	Total	$251.45

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

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

400	Posters
520	Poems
300	Heat Transfers - Army
50	Petitions
	9 ~~8~~ pkgs.

Received by Cubexen

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. 12681

Deliveries - June 23, 24, 27, 19

	$18.14
7% Sales Tax	1.27
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.

/18/78	Inv. # 5934		
/18/78	Inv. # 5932		
/26/78	Inv. # 5956		
/31/78	Inv. # 5965	761.61	2,946.10

Received by

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 Kadys

Date 7/12/78

Your Order No.

Our Order No. 12649

Posters 2000 of 2

	$147.00
7% Sales Tax	10.29
Total	$157.29

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 In...

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

Clarence Kadys

Date

Your Order No.

Our Order No.

Petitions Designating Petitions, Conservative	$40.00
7% Sales Tax	2.80
Total	$42.80

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. # 5952

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. 12[illegible]7[illegible]

[illegible] each o Hat Band and Stickers		$22.00
	7% Sales Tax	1.54
	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.

after 30 days — pay collection costs equal to 20% of unpaid balances.

Received by [illegible]

over to an attorney for collection, I agre

7/18/78	Inv. # [illegible]		
7/18/78	Inv. # 5932		
7/26/78	Inv. # 5956	19 26	
7/31/78	Inv. # 5965	761 61	2,940..

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 Rerun of Posters		$28.00
	7% Sales Tax	1.96
	Total	$29.96

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

761

Thank You

7/18/78	Inv. # 5932
7/26/78	Inv. # 5956
7/31/78	Inv. # 5965

No. 12674
12696

Syracuse, N. Y. July 12 1978

Received the items listed below from

Kaufman DeDell Printing, Inc.

Syracuse, New York 13208

Marked for Clarence Kadys

Customer's Order No.

200	Hatband stickers 100 each of 2
200	Posters
	(3 pkgs)

Received by

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 seams

	$ 934.00
7% Sales Tax	65.38
Total	$ 999.38

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 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

Clarence Kalys

Date 7/18/78

Your Order No.

Our Order No. 12617

Typesetting, Printing, stock for 1st Mailing $285.00

7% Sales Tax 19.95

Total $304.95

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. # 5931	288 90	
7/18/78	Inv. # 5932	19 26	2,185 09
7/26/78	Inv. # 5956	761 61	2,946.70
	# 5965		PAY LAST AMOUNT IN THIS COLUMN

Thank You

Inc.

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 Hadys

Your Order No.

Our Order No. 12670

2nd Mailing - includes printing and mailing and stamps $270.00

7% Sales Tax 18.90

Total $288.90

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.

7/18/78	Inv. # 5931	
7/18/78	Inv. # 5932	19 26
7/18/78	Inv. # 5956	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 Kadys

Your Order No.

Our Order No. 10730

3 Halftones $18.00

7% Sales Tax 1.26

Total $19.26

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. # 5930	✓ 304 20		2,10-
7/18/78	Inv. # 5931	288 90		2,185 09
7/18/78	Inv. # 5932	19 26		2,946.70
-/26/78	Inv. # 5956	761 61	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. 12680

Running Expenses

Employees	$ 70.00
Sangle time	400.00
A.B.Dick corp paper	50.00
Delivery Charges	21.78
Light April - $10.00	
May - $10.00	
June - $25.00	
July - $30.00	75.00
Rent - July	60.00
National Power Installation	31.25
Monthly Charge	3.75
Sub Total	$711.78
7% Sales Tax	49.83
	$761.61

...ays — 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.

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	✓		2,946.70

...gree to

Thank You

PAY LAST AMOUNT IN THIS COLUMN

6094

Kaufman DeDell 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)

	$382.00
7% Sales Tax	26.74
Total	$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.

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	13.93
	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.

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		$20.00
	7% Sales Tax	1.40
	Total	$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 #10 Envelopes		$ 5.00
28,500 #10 Envelopes - typeset print		
10,600 #6 3/4 envelopes - typeset and Print		661.00
	Sub Total	$666.00
	7% Sales Tax	46.62
	Total	$712.62

Net 30 Days — 1½% interest per month after 30 days — If this account is turned over to an attorney for collecti 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 $255.00

7% Sales Tax 17.85

Total $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	28.19
Sub Total	$1,872.69
7% Onondaga County Sales Tax	131.09
Total	$2,003.78

STATEMENT

Kaufman DeDell Printing, Inc.

812 North State Street • Syracuse, New York 13208

P. O. Box 186 Phone: 422-4689

DATE August 31, 1978

Clarence Kadys

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 ⇨ continued from page 1.			2,641.32
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

Clarence Kadys

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 ◇ 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 VOIDED		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

Thank You

PAY LAST AMOUNT IN THIS COLUMN

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

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	$3,037.69
	7% Sales Tax	212.64
	Total	$3,250.33

Inv. # 6049

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	20.65
	$ 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.

Inv. # 6050

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.

Our Order No. 12774

1500 Bumper stickers with flags (KADYS)	$ 302.00
7% sales tax	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)	$ 348.00
7% sales tax	24.36
	$ 372.36

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.

6042

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 8/22/78

Your Order No.

Our Order No. 12764

10,000 each of 3 Flyers (3 different sizes)		$670.00
	7% Sales Tax	46.90
	Total	$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

Clarence Kadys

Date 8/23/78

Your Order No. Clarence

Our Order No. 12708

2 M Bumper stickers - 2 colors (I love KD 4 Congress)	$ 393.00
7% sales tax	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	$ 503.00
7% sales tax	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.

Kaufman DeDell Printing, Inc.

812 North State Street • Syracuse, New York 13208

P. O. Box 186 Phone: 422-4889

STATEMENT

DATE April 30, 1978

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 ⇨ 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

Kaufman DeDell Printing, Inc.

Thank You PAY LAST AMOUNT IN THIS COLUMN

Inv. 5533

Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Clarence Kadys
1912 W. Genesse St.
Syracuse, N.Y. 13204

Date 4/17/78

Your Order No. 1912

Our Order No. 12289

1000	Reprints - flyers	$ 31.00
	7% sales tax	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

Mr. Clarence Kadys
1912 W. Genesee St.
Syracuse, N.Y. 13204

Date 4/28/78

Your Order No.

Our Order No. 12290

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 telepnone 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.

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	25.00
		$ 66.00
	7% sales tax	4.62
		$ 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 AMOUNT IN THIS COLUMN

Kaufman DeDell Printing, Inc.

No. 12289 Syracuse, N. Y.

Kaufman DeD

812 North State Street

P. O. Box 186

Received the items listed below from
Kaufman DeDell Printing, Inc.
Syracuse, New York 13208

Marked for Clarence Kadyk

Mr. Clar

1912 W.

Syracus

Customer's Order No. Clarence

TERMS: 1% 10 d

DATE	INV			CE
		1000	Reprints of News Clipps	.90
4/12/78	Rec			00
4/17/78	Inv			3 17
4/28/78	Inv			03 79
4/28/78	Ir			367 79
			1 box	
			1 box	

Received by

Kaufman DeDell Printing, Inc.

Thank You

PAY LAST AMOUNT IN THIS COLUMN

5803

kdi

Kaufman De Dell Printing Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13209

315 422-4689 — 422-4690

Date 6/15/78

Clarence Kadya

Your Order No.

Our Order No. 1251

50 Kadys for Congress signs

7% Sales Tax $32.20

Balance Due

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.

5790

[illegible] De Dell Printing, Inc.

[illegible] North State Street P. O. Box 186 Syracuse, N. Y. 13208

[illegible] 422-4839 — 422-48[illegible]

Clarence Kadys

[illegible]

Your Order No.

Our Order No. 12541

500 Kadys for Congress cards		$16.00
	7% Sales Tax	1.12
	Total	$17.12

Paid

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.

5788

Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

315 422-4889 — 422-4899

Clarence Kadys

[illegible]

[illegible] Order No.

[illegible] Order No. 12539

[illegible]ployee Time		$15.[illegible]
	7% Sales Tax	1.[illegible]
	Total	$1[illegible]

[illegible] Days — 1[illegible]% 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 30% 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 Kadya

Date 6/30/78

Your Order No.

Our Order No. 12652

Total Expenses thru 6/23/78

Bldg. rental (April-May-June)	$ 135.00
Postage	215.45
Gary's time	534.91
Secretrial time	314.00
Local Tele. calls	45.81
Long Distance calls	105.72
	$1,350.89
Sales tax	104.19
	$1,350.08

10 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.

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 dollard) is hereby paid for in full.

Clarence Kadys

Clarence Kadys
1912 W. Genesee St.
Syracuse, NY 13204

Witness

STATEMENT

Kaufman DeDell Printing, Inc.

812 North State Street • Syracuse, New York 13208

P. O. Box 186 Phone: 422-4889

DATE May 31, 1978

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

Received pay't of $388.89
6/8/78
Carol Kahill

Kaufman DeDell Printing, Inc.

Thank You

PAY LAST AMOUNT IN THIS COLUMN

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

Clarence Kadys

Date 6/29/78

Your Order No.

Our Order No. 12551

500 Petitions	$86.00
7% Sales Tax	6.02
Total	$92.02

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	7.84
	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

Clarence Kadys

Date 7/6/78

Your Order No.

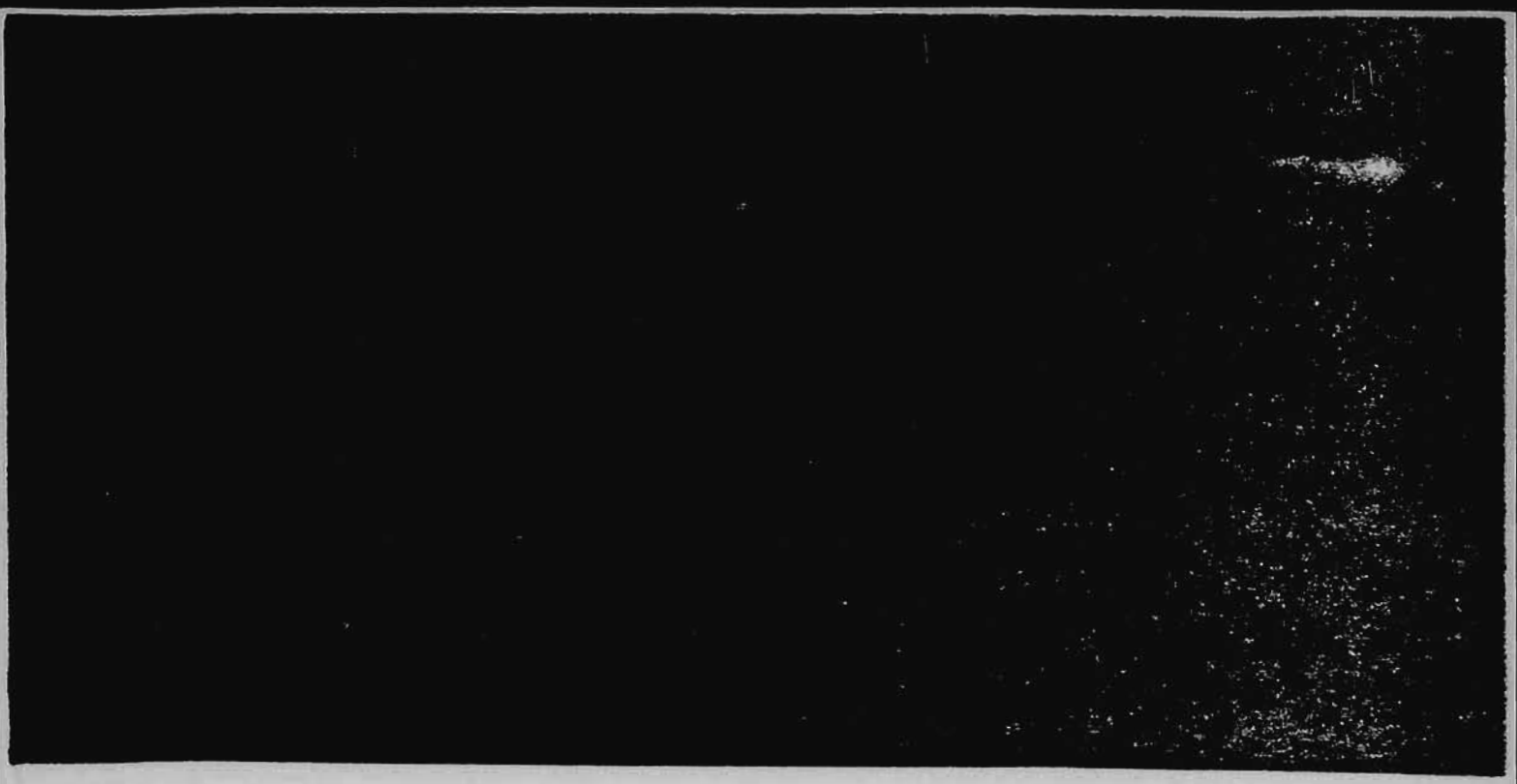
Our Order No. 12653

Employee time week ending 6/30/78 $45.00

7% Sales Tax 3.15

Total $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 I

[illegible] Syracuse, N. Y. 13208

Date [illegible]

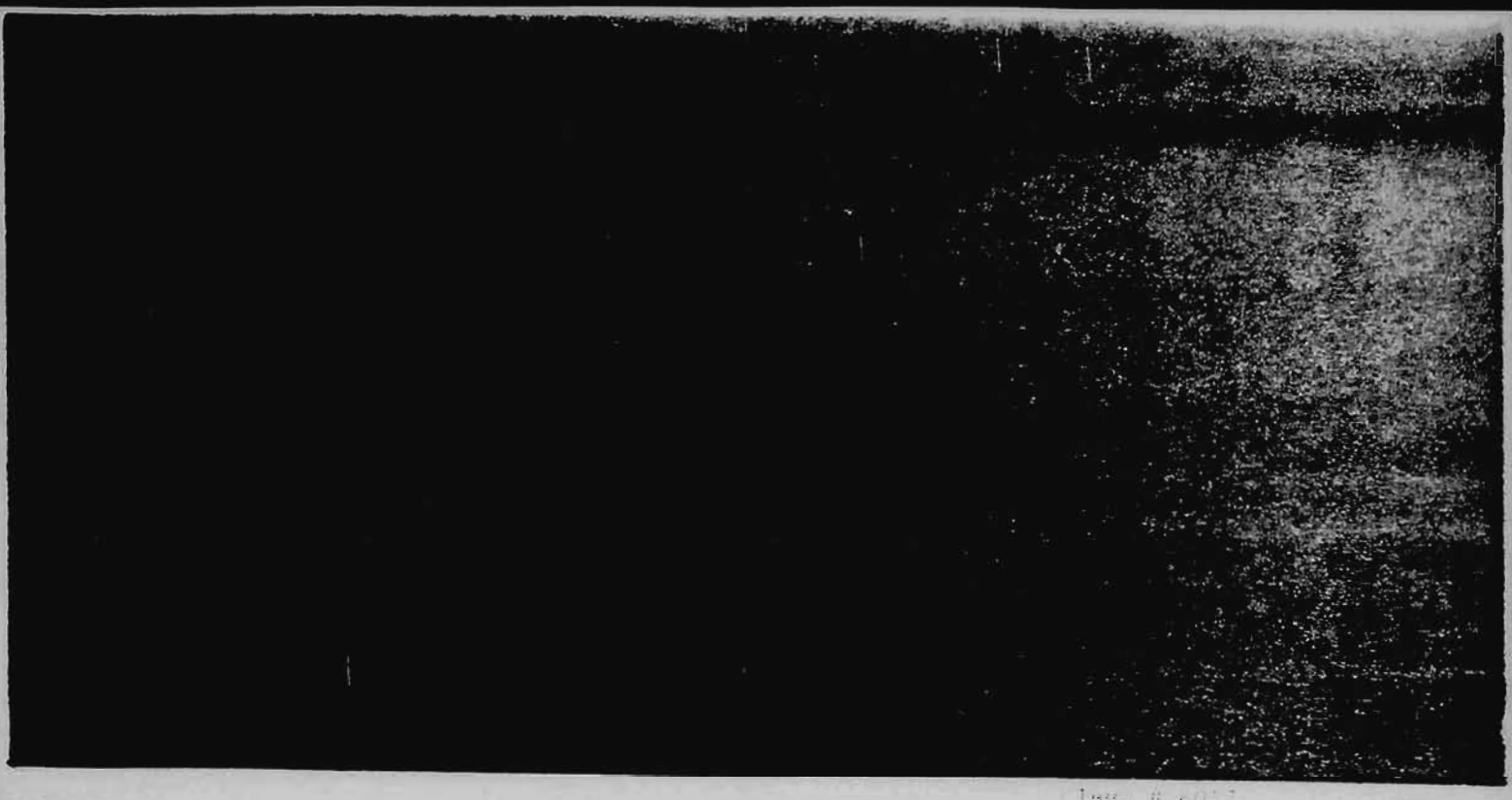
Order No.

Order No. [illegible]

[illegible] each of [illegible]

[illegible]

[illegible]



Inv. # 6047

kdi K D P I

512 North State Street P. O. Box 186 Syracuse, N. Y. 13208

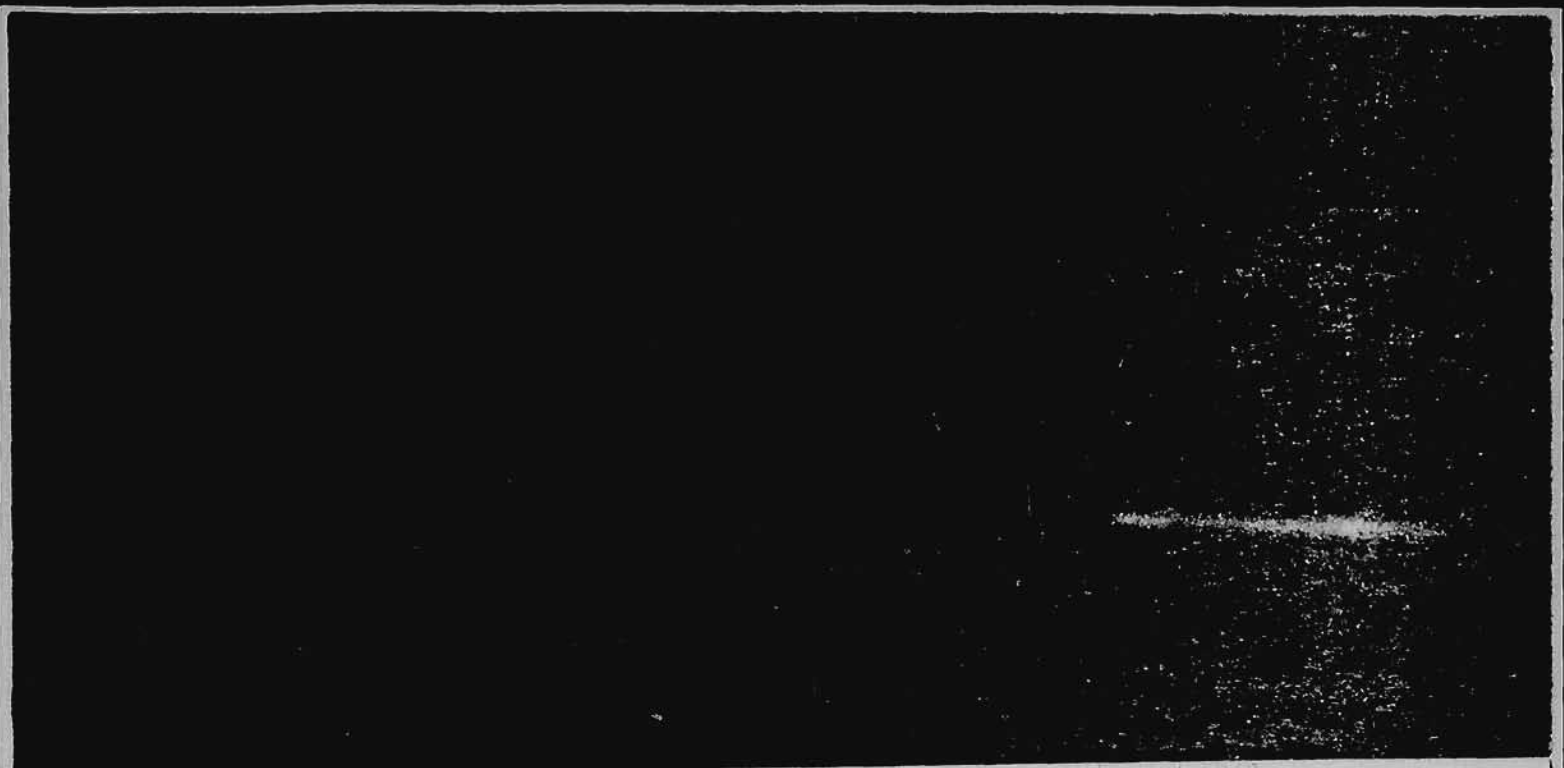
Clarence Kady

Date 8/23/76

Your Order No. Clarence

Our Order No. 12697

2 M posters (Cadet for Congress) - [illegible]



Inv. # 6048

kai K D P I

[illegible] North State Street P. O. Box 186 Syracuse, N. Y. 13208

Clarence Kadys

Date 8/23/78

Your Order No.

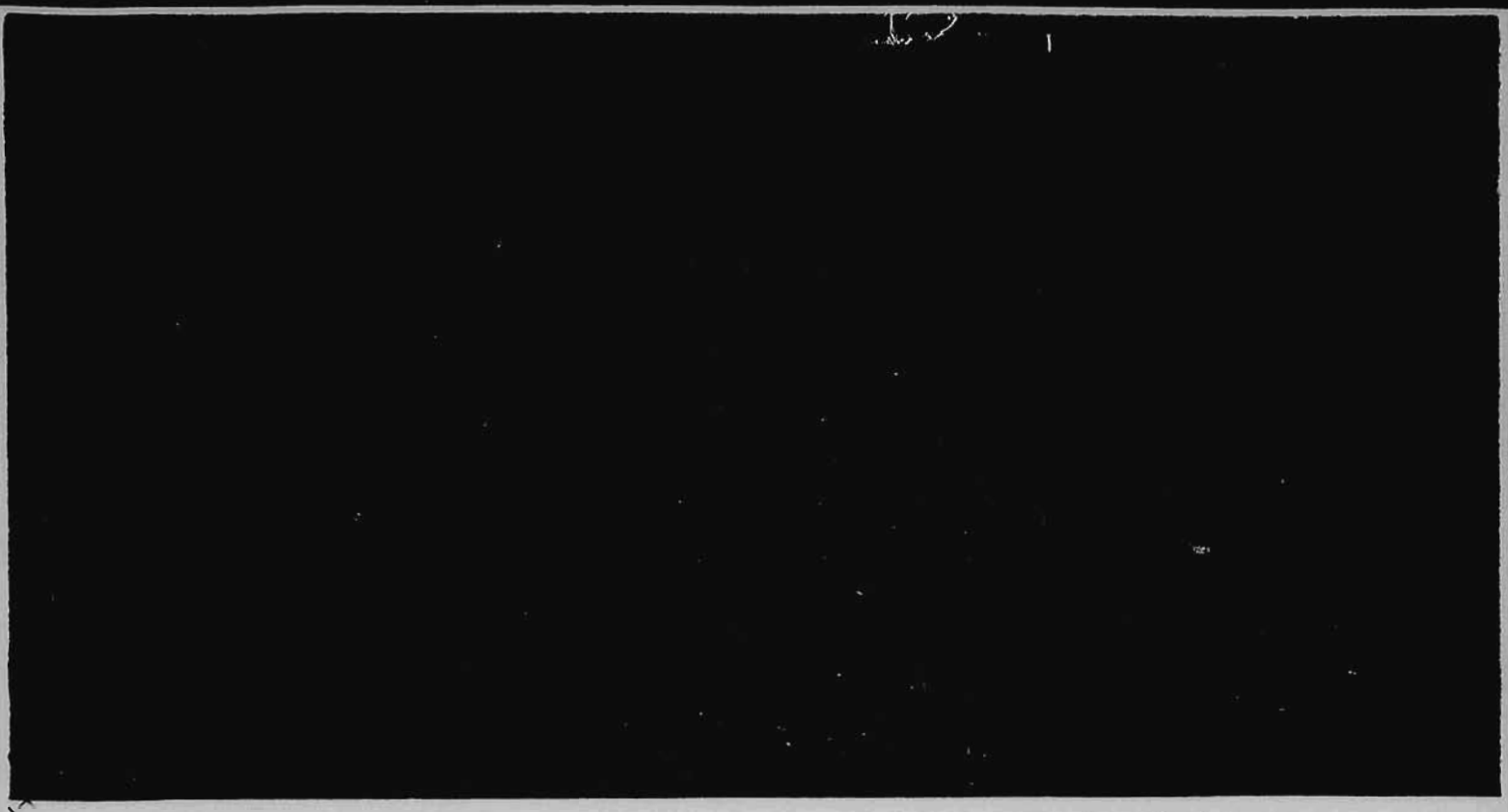
Clarence

Our Order No.

12708

2 M Bumper stickers - 2 colors (I Love [illegible] + Congress)	$ [illegible]
sales tax	[illegible]
	$ [illegible]

Net 30 Day — [illegible]



Inv. # 6049

kdi K D P I

[illegible] State Street P. O. Box 156 Syracuse, N. Y. 13209

Clarence Ridge

Date 8/23/78

Your Order No.

Clarence

Your Order No.

12733

1500 - (15"W x 3 [illegible]) - Bumper [illegible]

1500 - (5" W x 4" [illegible]) - " " " " "

Net 30 Days — 1 [illegible] attorney [illegible] agreed to [illegible]

Inv. # 6050

K D P I

812 North State Street P. O. Box 18[illegible] Syracuse, N. Y. 13208

Clarence Kadys

Date 8/23/78

Your Order No.

Our Order No. 12774

1500 Bumper stickers with flags (LADYS)	$ [illegible]
Sales tax	[illegible]
	[illegible]

Net 30 Days [illegible]



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

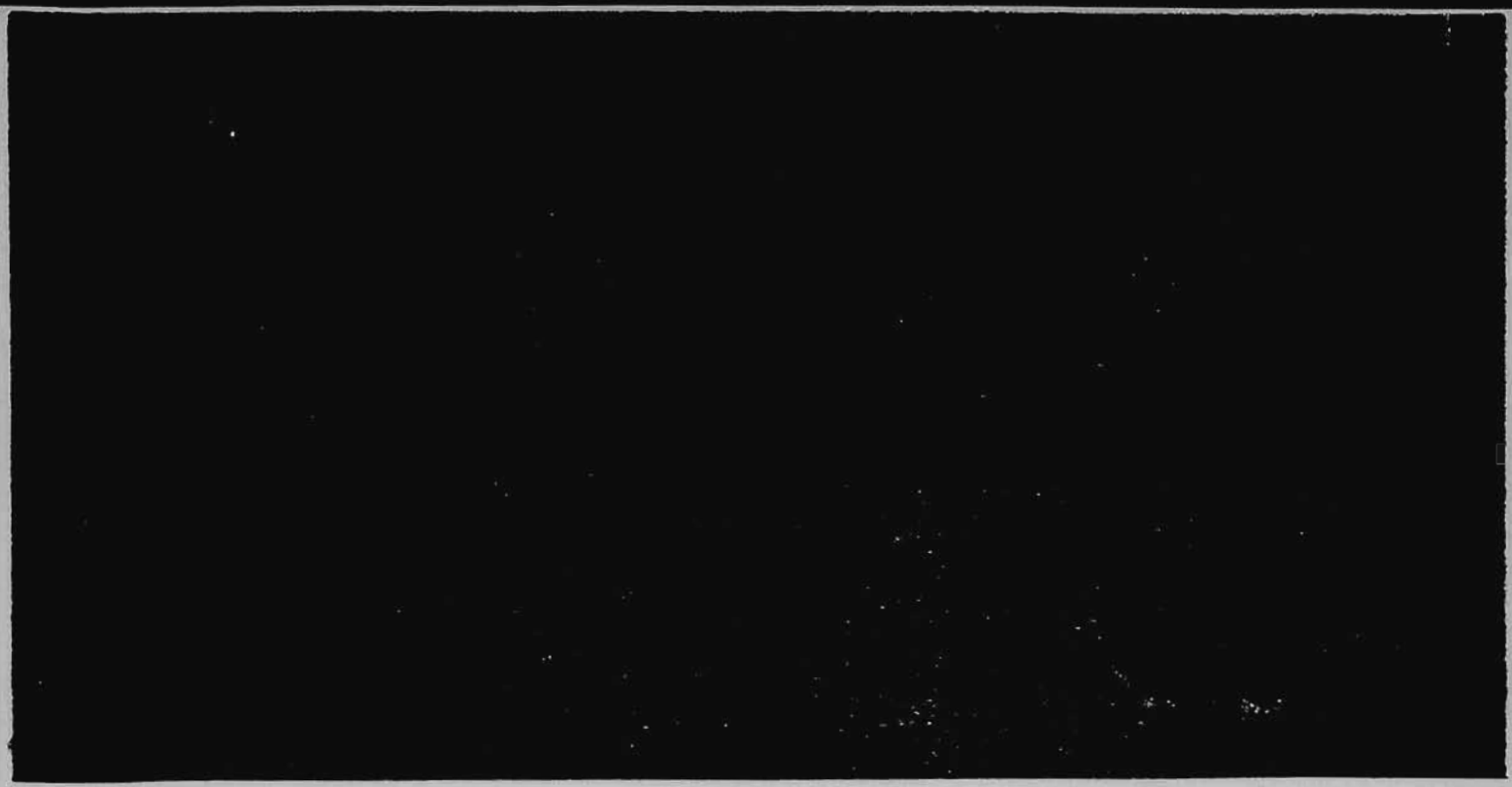
(315) 422-4889 — 422-4899

Date

Your Order No.

Our Order No.

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

Date 7/[illegible]

Your Order No.

Our Order No. [illegible]

Net 30 Days — 1[illegible]% 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[illegible]% of unpaid balances.

Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 185 Syracuse, N. Y. 13208

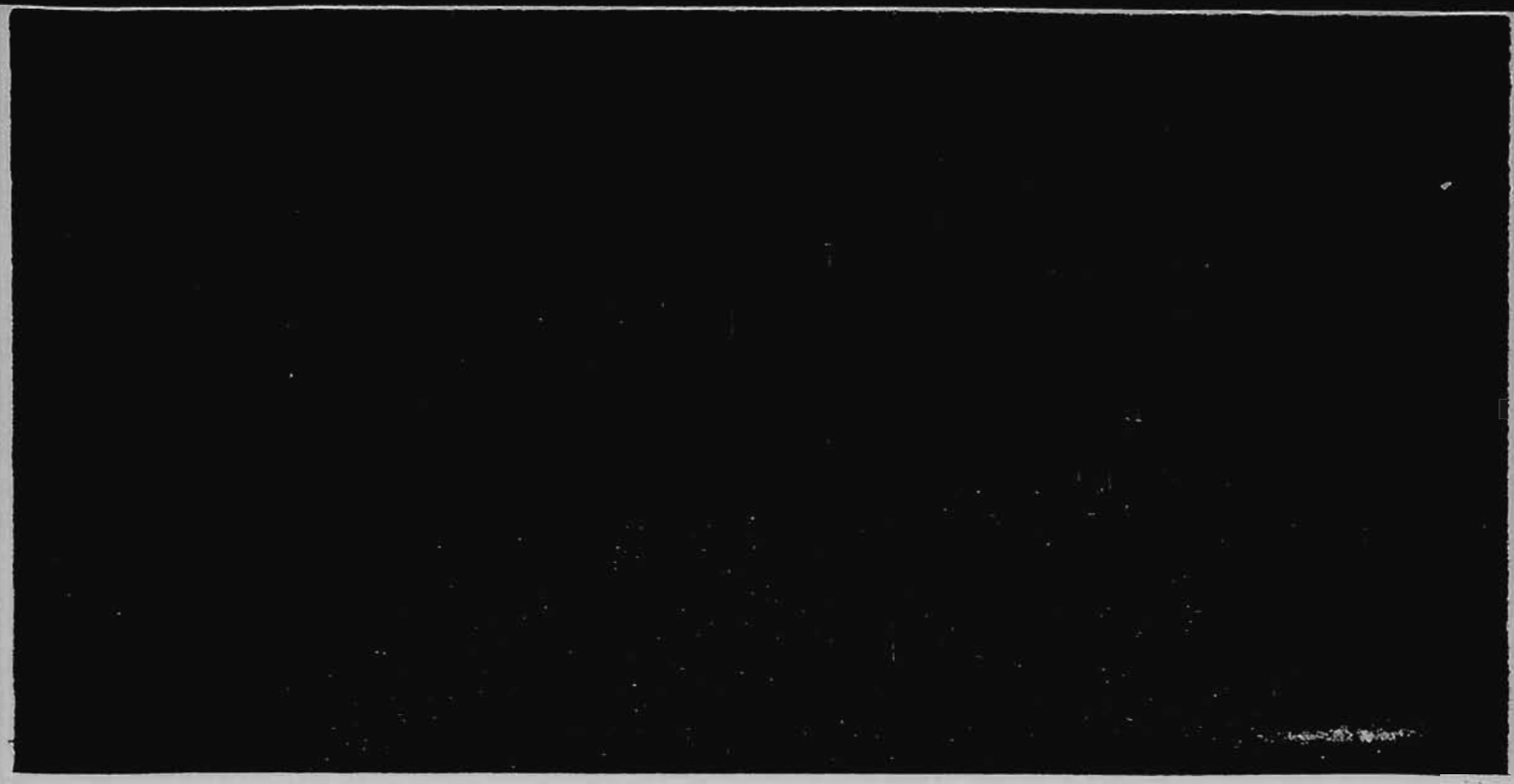
(315) 422-4880 — 422-4899

Date 7/26/76

Your Order No.

Our Order No.

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

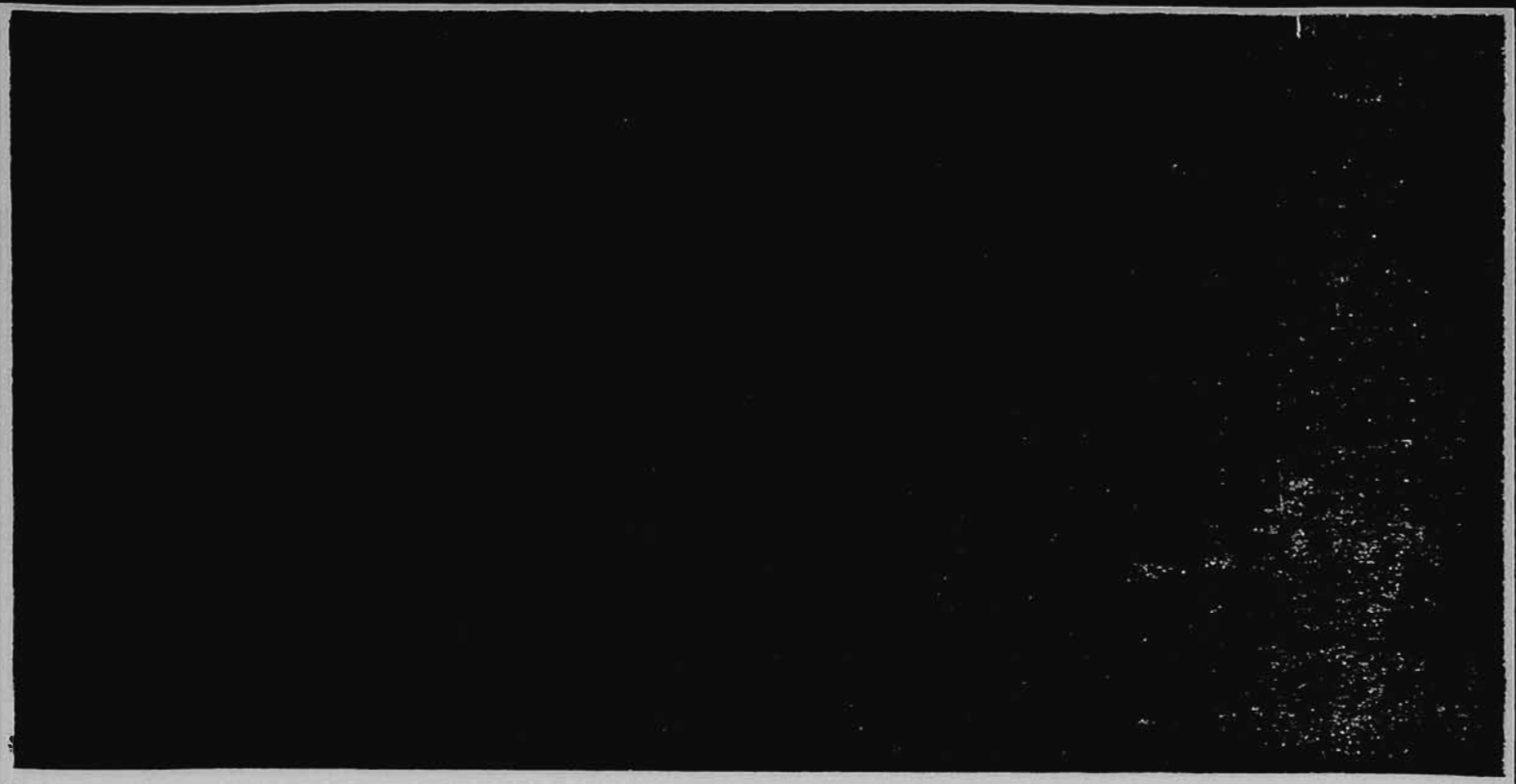
(315) 422-4889 — 422-4899

Date

Your Order No.

Our Order No.

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

Date 7/18/78

Clarence Kadys

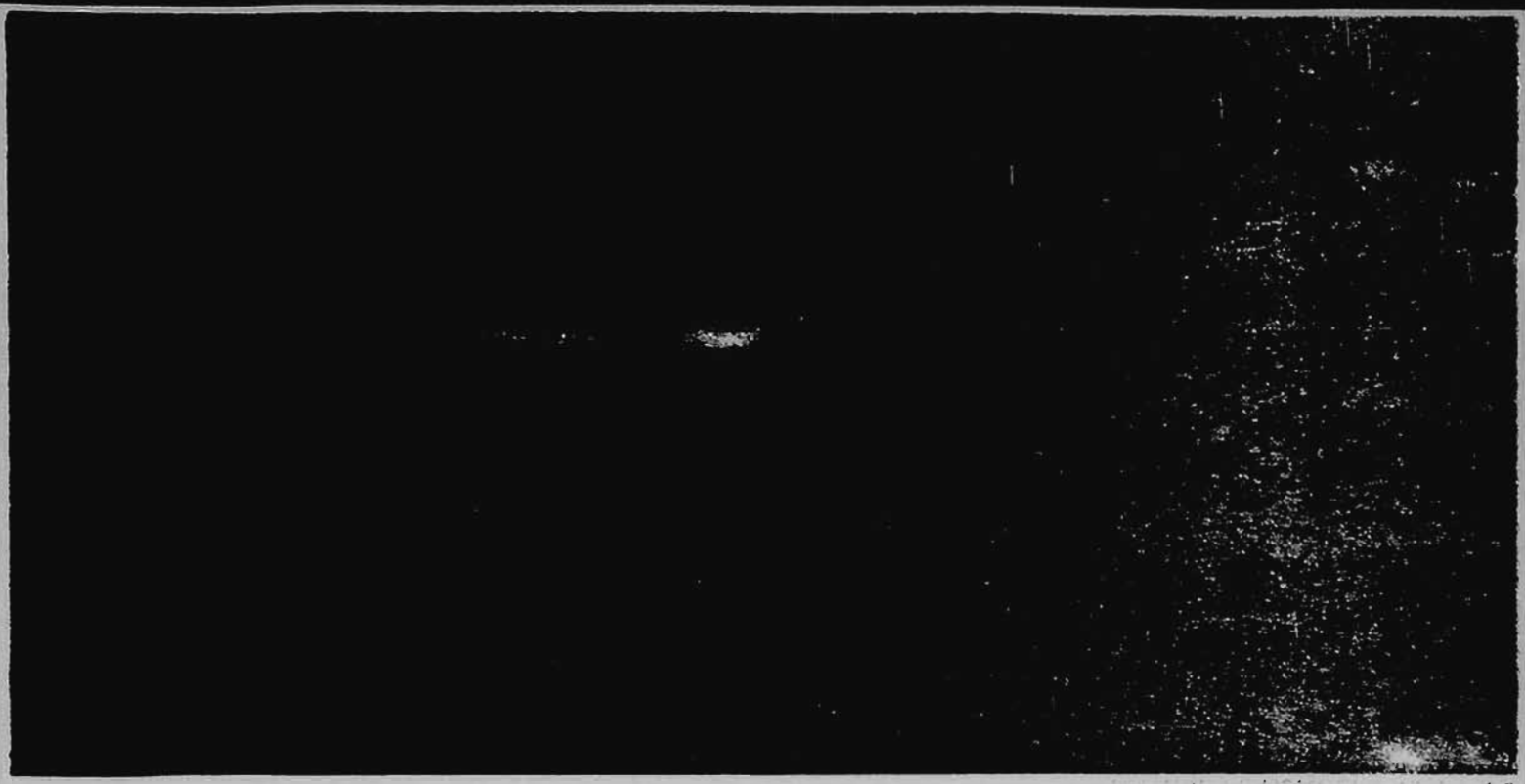
Your Order No.

Our Order No. 12670

2nd Mailing - includes printing and mailing and stamps

	$[illegible]
7% Sales Tax	18.50
Total	$[illegible].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.



Kaufman De Dell Printing, Inc.
812 North State Street P. O. Box 186 Syracuse, N. Y. 13208
(315) 422-4889 — 422-4899

Clarence Kadys

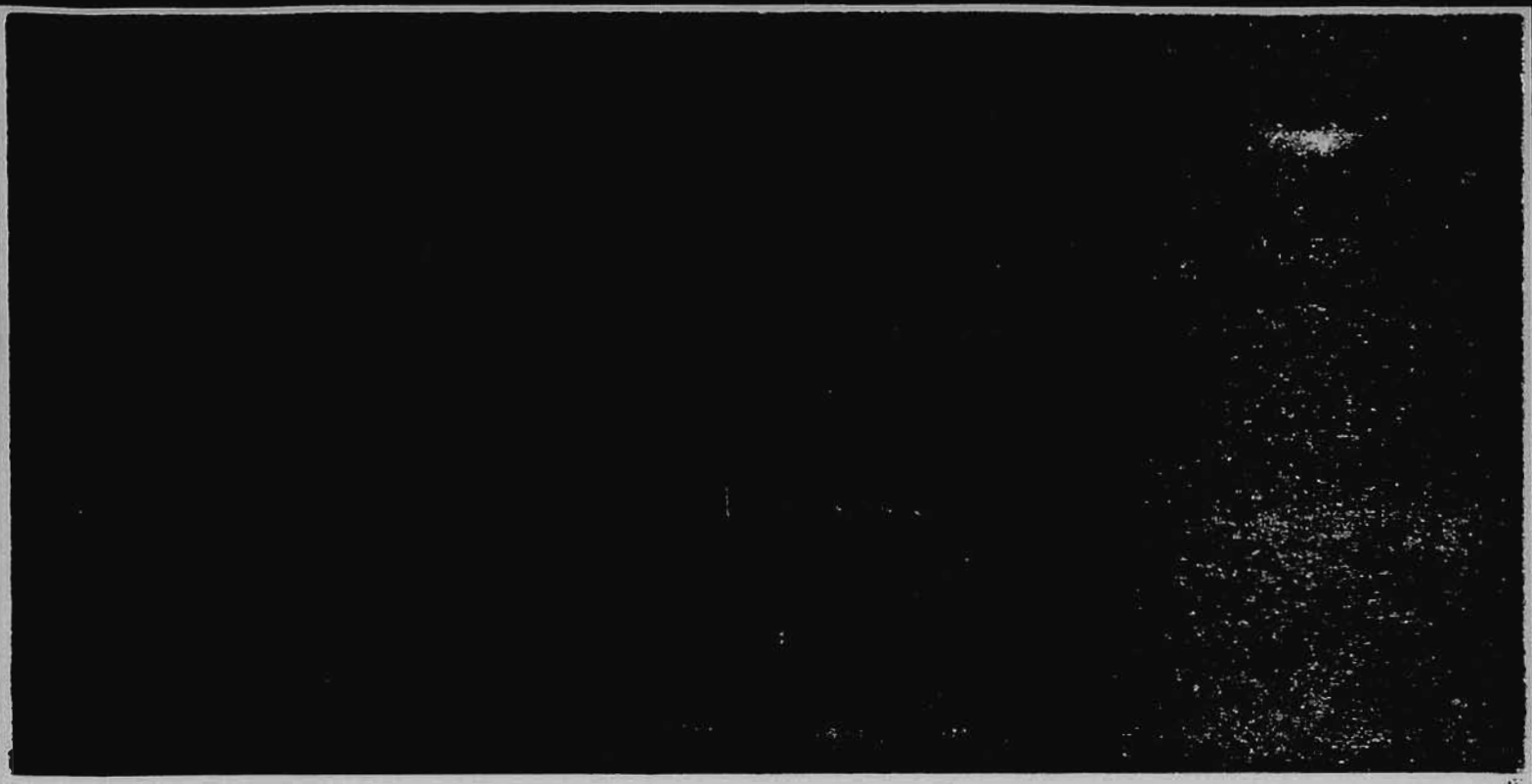
Date 7/18/75

Your Order No.

Our Order No. 12617

Typesetting, Printing, stock for 1st Mailing	$285.00
7% Sales Tax	19.95
Total	$304.95

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.



5836

Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4869 — 422-4869

Date 6/27/78

Clarence Kadyk

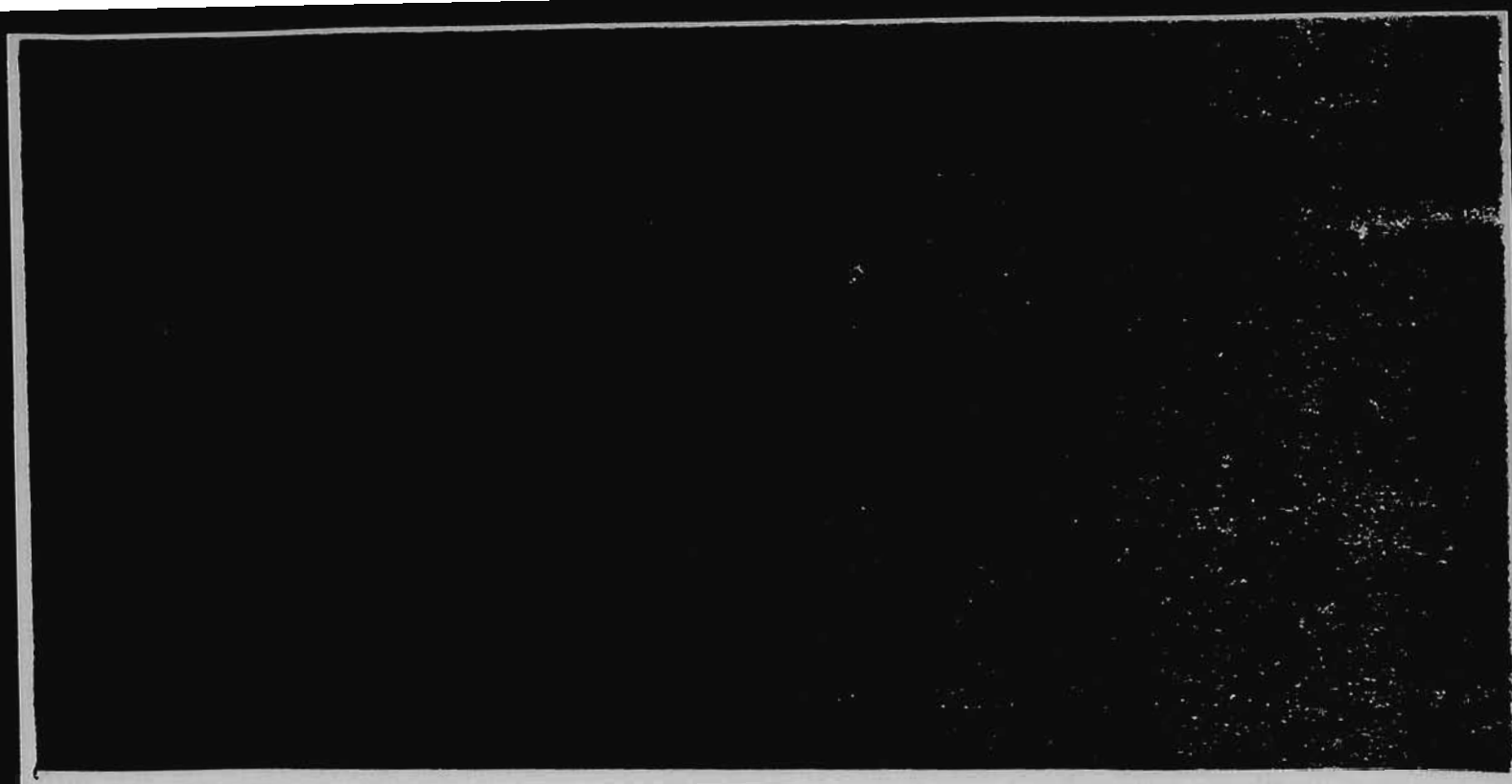
Your Order No.

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.



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

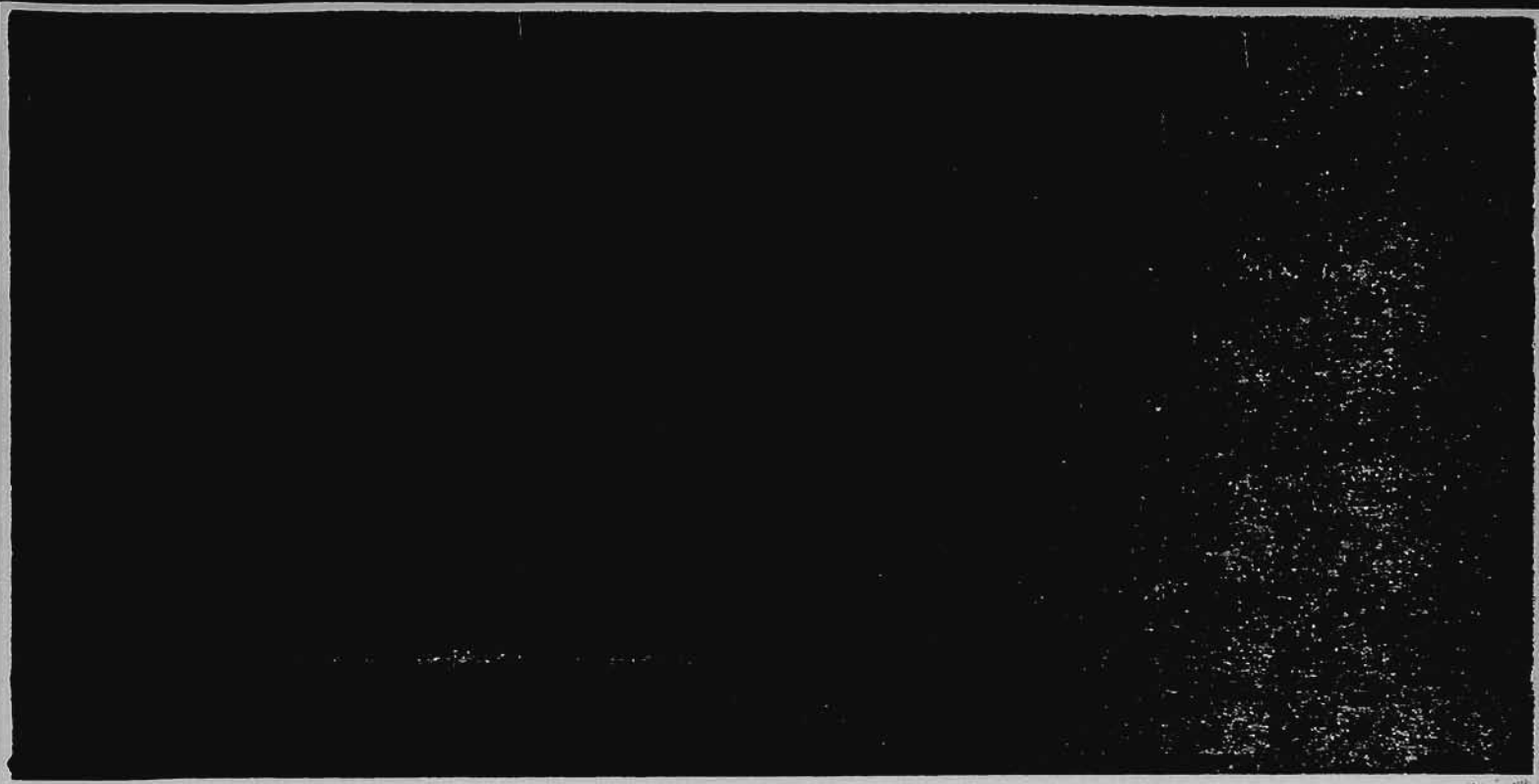
(315) 422-4899 — 422-4899

Date

Your Order No.

Our Order No.

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) 422-4899 — 422-4899

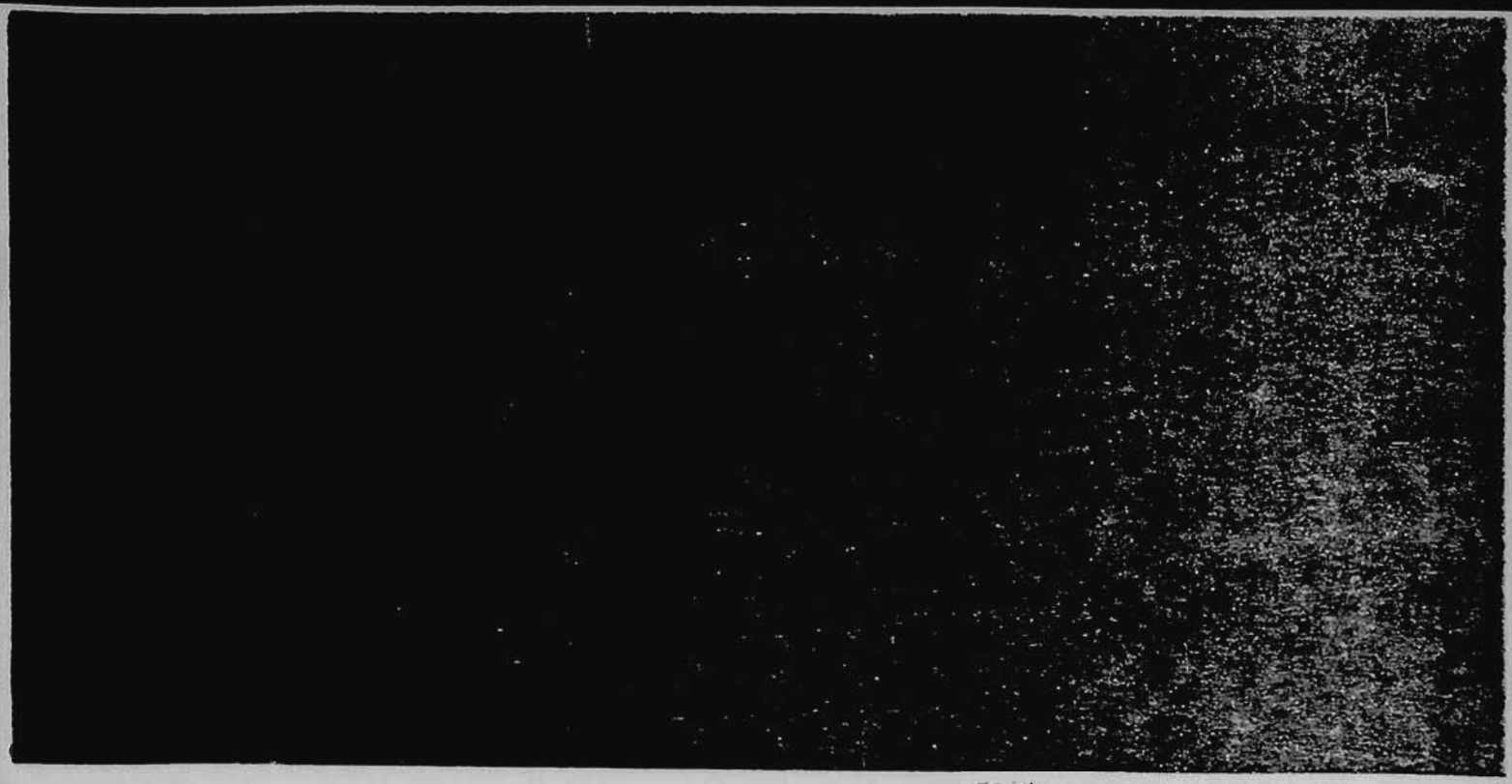
Date

Your Order No.

Our Order No.

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 balance.

5965



Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Date 7/31/78

Clarence Kadys

Your Order No.

Our Order No. [illegible]

Running Expenses

Employees	[illegible]
Gary's time	[illegible]
A.B.Dick copy paper	[illegible]
Delivery Charges	[illegible]
Lights: April - [illegible]	
May - [illegible]	
June - [illegible]	
July - [illegible]	
Rent - July	[illegible]
National Phone: Installation	[illegible]
Monthly Charge	[illegible]
	[illegible]
[illegible] Sales Tax	[illegible]
[illegible]	[illegible]

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) 422-4899 — 422-4899

Clarence Kadyk

Date 6/29/78

Your Order No.

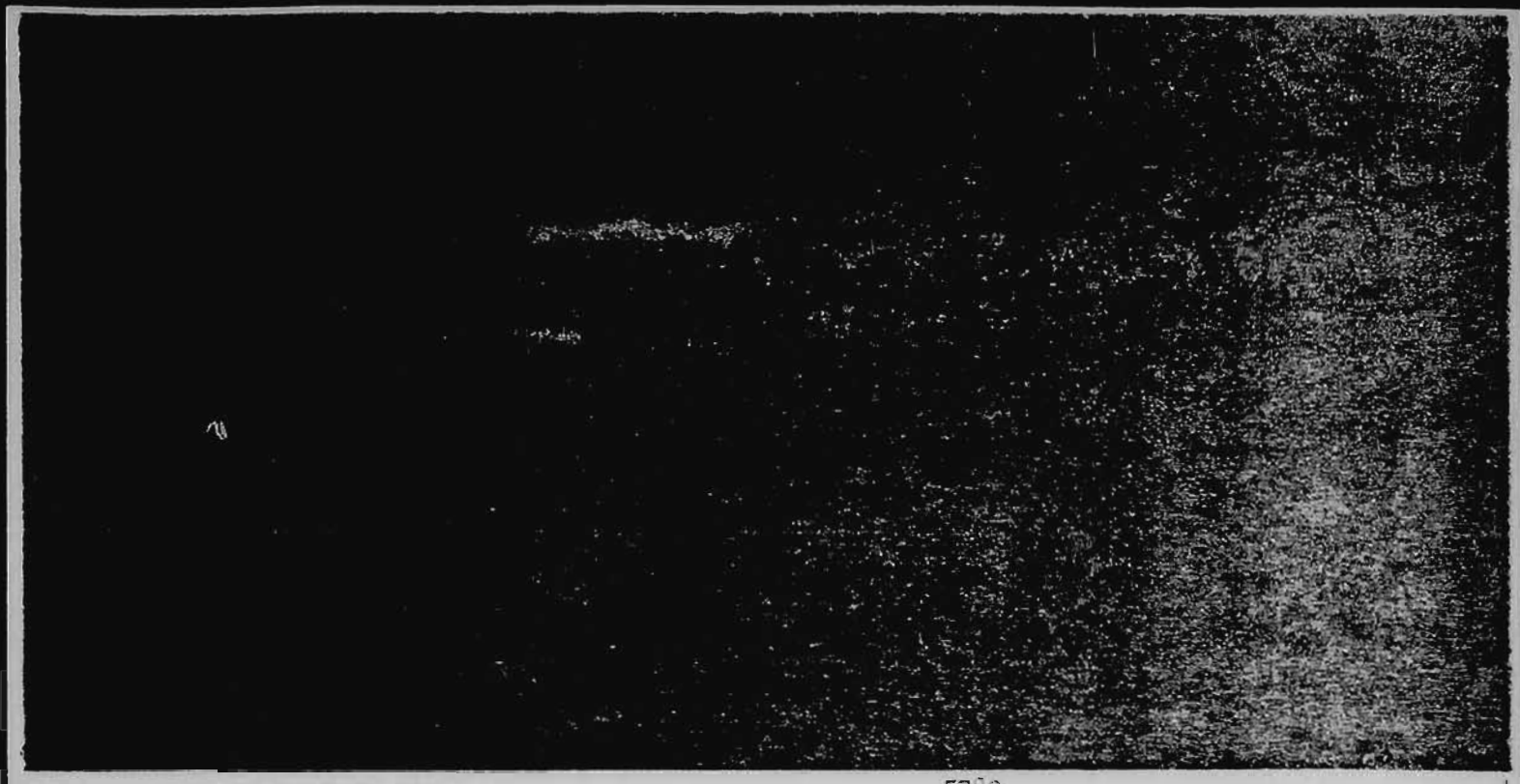
Our Order No. 12551

500 Petitions $[illegible]

7% Sales Tax $[illegible]

Total $[illegible]

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) 422-4899 — 422-4899

Clarence Kadys

Date 6/14/78

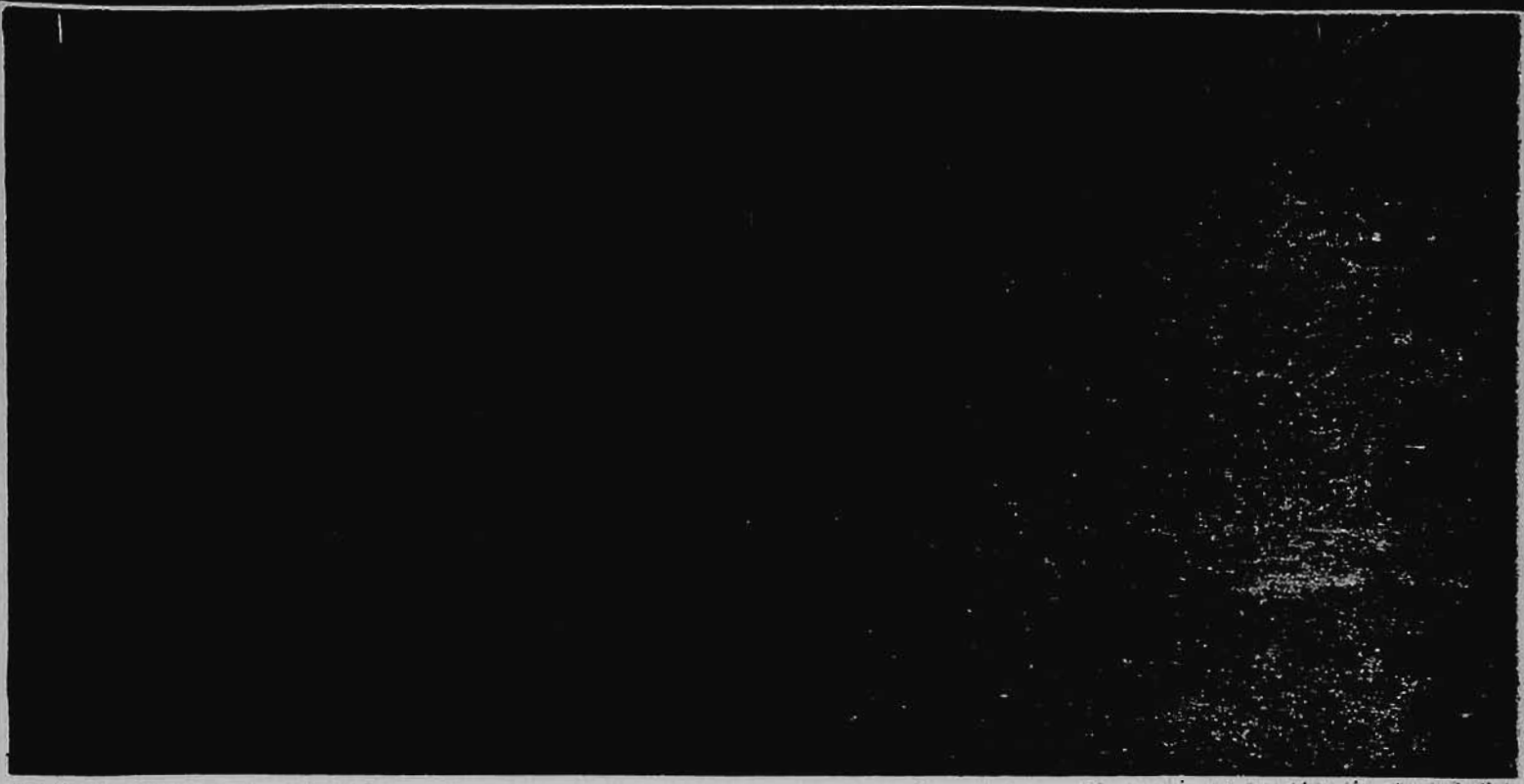
Your Order No.

Our Order No. 12510

Polish Day signs (50)		$112.00
	7% Sales Tax	7.84
	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

Clarence Kadys

Date 7/6/78

Your Order No.

Our Order No. 12653

Employee time week ending 6/30/78		$45.00
	7% Sales Tax	3.15
	Total	$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.

5973

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 7/31/78

Your Order No.

Our Order No. 12714

Drilling	$1.50
7% Sales Tax	.11
Total	$1.61

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		$110.00
	7% Sales Tax	7.70
	Total	$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)		$67.00
	7% Sales Tax	4.69
	Total	$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		$110.00
	7% Sales Tax	7.70
	Total	$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.

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	$15.25

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

Clarence Kadys

Date 7/12/78

Your Order No.

Our Order No. 12645

50 Petitions Designating Petitions, Conservative	$40.00
7% Sales Tax	2.80
Toatl	$42.80

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

Clarence Kadys

Date 7/12/78

Your Order No.

Our Order No. 12681

Deliveries - June 23, 24, 27, 19		$18.14
	7% Sales Tax	1.27
	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 $255.00

7% Sales Tax 17.85

Total $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		$20.00
	7% Sales Tax	1.40
	Total	$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	13.93
	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

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	$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.

6094

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 9/6/78

Your Order No.

Our Order No. 12861

10,000 Flyers (Kadys wants you)		
10,000 Flyers (Dear Voter)		
		$382.00
	7% Sales Tax	26.74
	Total	$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.

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)		$17.00
3 rolls Strapping tape ($4.14 each)		12.42
	Sub Total	$29.42
	7% Sales Tax	7.06
	Total	$36.48

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.

6084

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. 12862

3,000 each of 2 Rally Announcements		$29.50
	7% Sales Tax	2.07
	Total	$31.57

Net 30 Days — 1½% interest per month or 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	$157.29

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

Clarence Kadys

Date 7/12/78

Your Order No.

Our Order No. 12586

520 Poems, Envelopes, Heat Transfers-Army		$235.00
	7% Sales Tax	16.45
	Total	$251.45

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.

812 North State Street • Syracuse, New York 13208

P. O. Box 186 Phone: 422-4889

DATE July 7, 1978

Clarence Kadys

1912 W. Genesee Street

Syracuse, New York 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 ◇			388.89
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	119.84		135.89
6/14/78	Inv. #5790	17.12		153.01
6/15/78	Inv. #5803	34.24		187.25
6/29/78	Inv. #5836	140.64		327.89
6/29/78	Inv. #5845	93.02		420.91
	Sales	48.15		469.06

Kaufman DeDell Printing, Inc.

Thank You PAY LAST AMOUNT IN THIS COLUMN

10/6/73

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 suceed 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.I.N. 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.I.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 appreiciate 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 lest ten dollars for the Polish dinner you had to attend that night.

Sincerely,

Clyde D. Orbeson

Clyde Orbeson

October 10, 1975

Dear Clarence:

Enclosed are a copy of a transcript of a telecon between Clay and the FCC today. He advised that a report is definitely needed to be submitted by you. I am quite serious: I must have money and the shop must have money on account immediately before I can start

any more money or time with 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 Cory. I must have money on account. My mother also needs her money. And calling + Cory and several other of your creditors have informed me that they are taking legal steps to

rectify lack of payment. No one is going to wait until October 15 for your accountant. (That's a Sunday, by the way.) Don't [illegible] for you to go [illegible] nothing about it until [illegible] [illegible]

Lastly, the volunteers are not volunteers. You clearly told me to pay people to distribute your literature, your posters, and your newspaper. You repeated this charge to Linda Moore, Barbara Goodnow and others. I hope to hear from you soon.

Sincerely,

1. If the candidate has made expenditures of paying bills, paying committee workers, or receiving donations, what are his requirements in regards to the FEC statement of October 10, if the committee has not reimbursed him for his money?

A) 1. If the candidate expects to be paid back by the committee then they could be called "loans in kind" and reported as such on the committee's report. If it is reported as "loan in kind" then it must be listed on Line 16 of the detailed report. Line 16 of the detailed summary page (you would have to state it on Line 16 of the detailed summary page and also list it on the separate Schedule A required It must also be stated as expenditures on whatever line that is and be stated on Schedule B. There must also be a notation "loan in kind" next to the expenditure.

If the committee lists all expenditures (loans in kind) then the only responsibility the candidate has is to give all money that he personally spend or collected during his campaign a report

2. If the committee is not expected to reimburse the candidate, then what must be done on the financial report?

A) If the committee does not refund the candidate's money, then the money brought in by the candidate or paid by the candidate must be listed as "contributions in kind." If the committee does not list the candidate's personal expenditures, then what form would the candidate be required to fill out and what would be his responsibilities on that?

A) Then the candidate would be required to fill out Form 3 or Form 6 on a documented financial statement and his ex waiver would no longer be effective. If his waiver is no longer effective then the candidate would not only be required to fill out Form 3 or Form 6 but would also be required to fill out the complete financial statement. The committee would still have its responsibilities to fill out their report as well. If there are any debts not paid off, then they will be listed under "money owed." The money that is owed must be listed in every following financial report as money owed until the money is paid off and this is the responsibility of the candidate.

This was dealing with the conversation between Clay Orbeson and Beverly White on 10/10/75 in regards to the responsibility that Clarence Kadys has dealing with the October 10 financial report.

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

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.

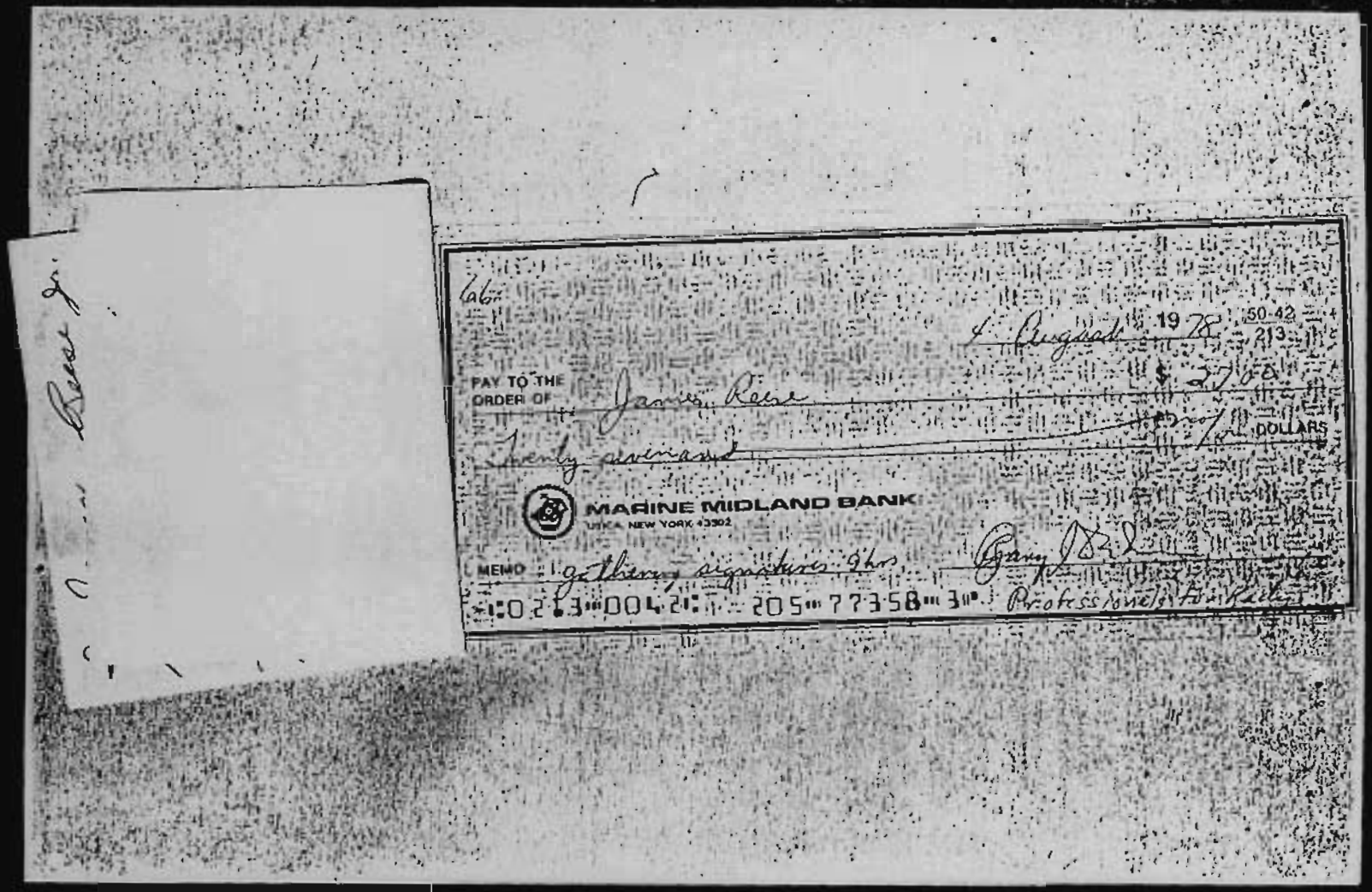
2. The candidate shall not make any unreimbursed expenditures for his or her campaign, except that this paragraph does not preclude a candidate from making an expenditure from personal funds to the candidate's designated principal campaign committee which shall be reported by the committee as a contribution 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)523-4179.

If the Harold Journal Doesn't get the money today, then they will turn it over to the D.A. this afternoon! Says bill [illegible]

I James Beese Jr.
received $1.00
from Gary A Dell

4 August 1978 50-42
213
$ 2700
Dollars
BANK
Gary Dell
Professionals for Pacific



66

4 August 1978 50-42 / 213

PAY TO THE ORDER OF James Reese $ 27.00

Twenty seven and no/100 DOLLARS

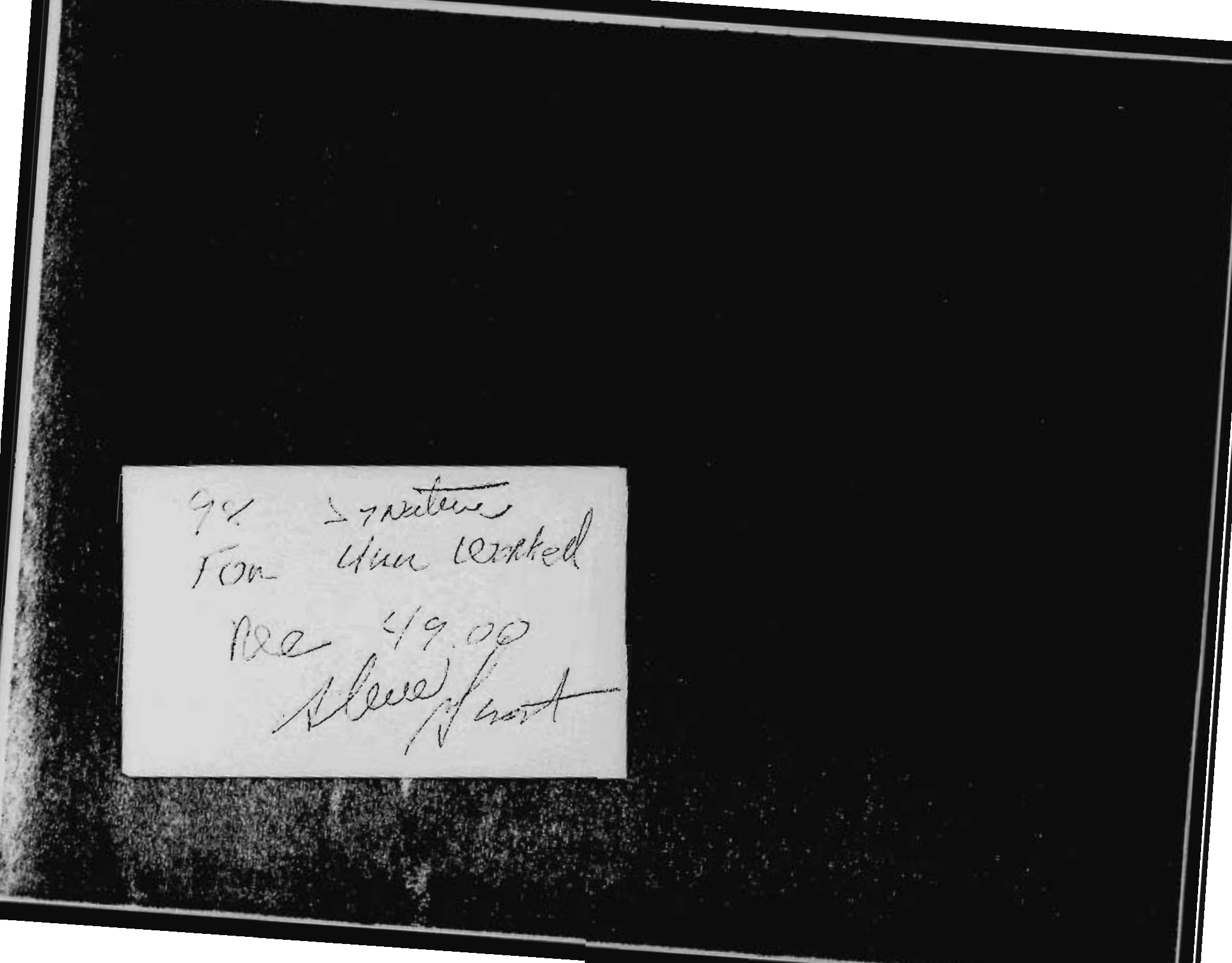
MARINE MIDLAND BANK
UTICA, NEW YORK 13502

MEMO gathering signatures 9 hrs

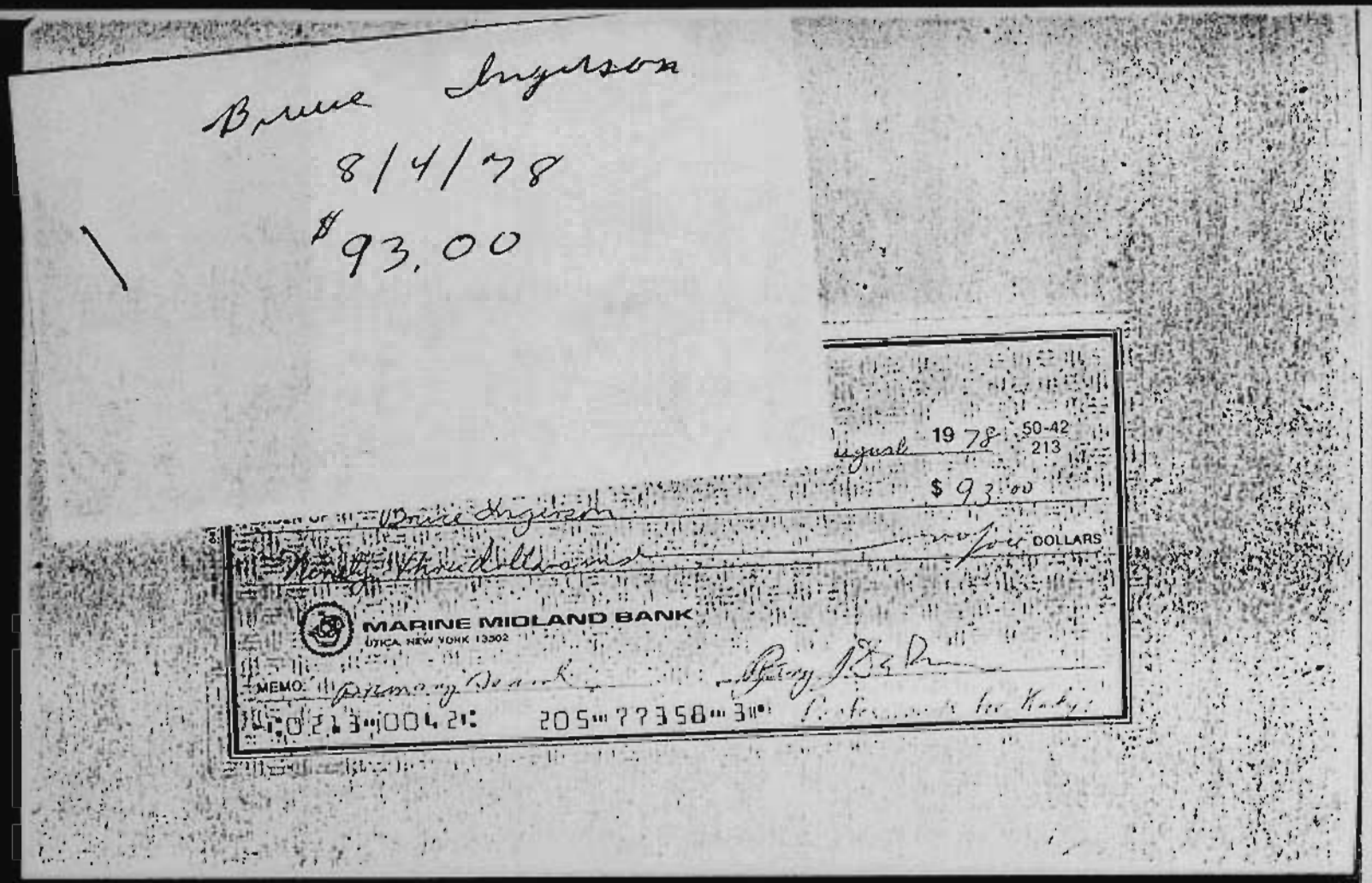
Gary J. [illegible]

⑆0213⑈0042⑆ 205⑈77358⑈3⑈ Professionals for Kelly

Reese Jr.



98 Signature
For Unn Worked
Rec 49.00
Steve Hunt



Bruce Ingerson
8/4/78
$93.00

August 19 78 50-42 213

$ 93.00

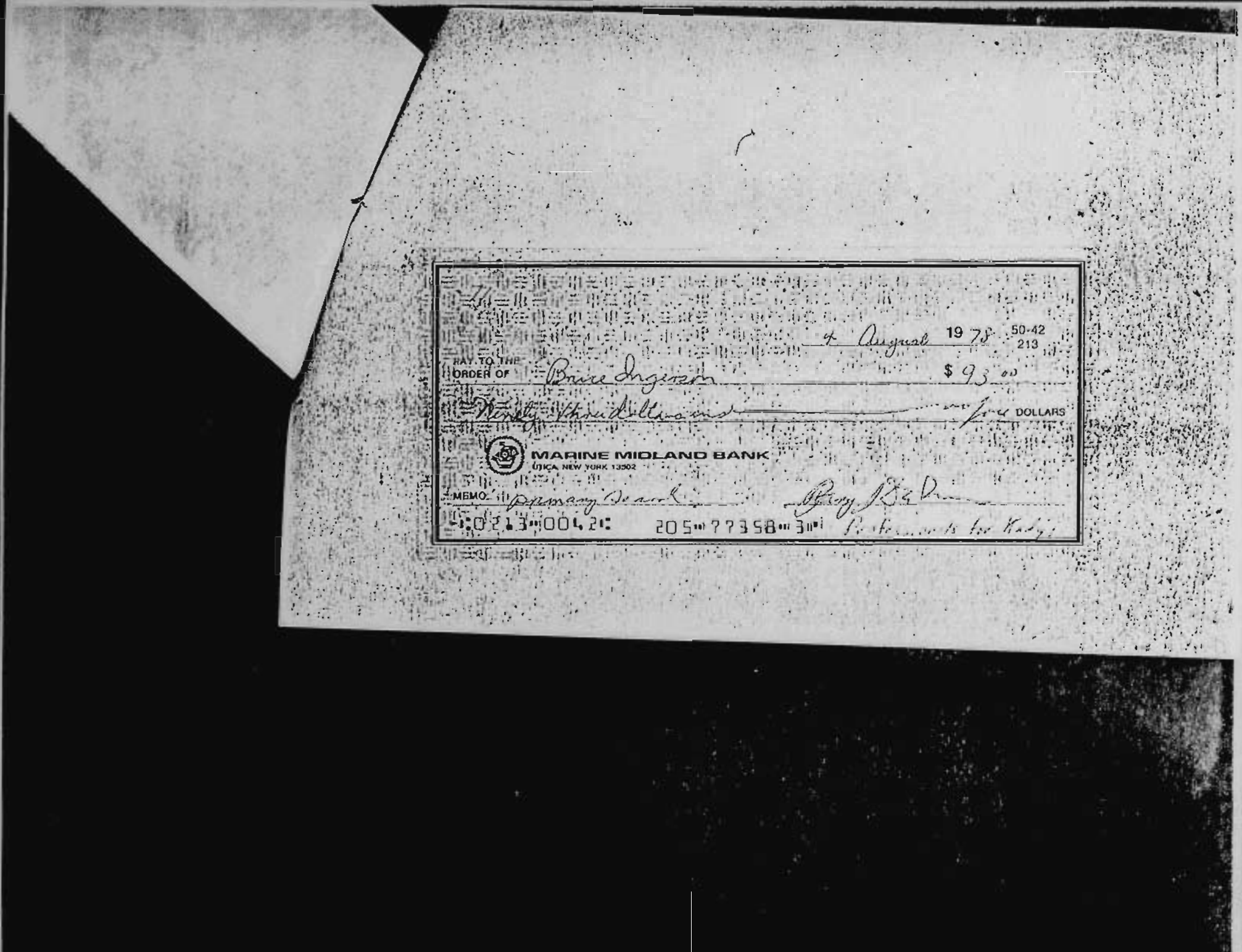
ORDER OF Bruce Ingerson

Ninety three dollars and no four DOLLARS

MARINE MIDLAND BANK
UTICA, NEW YORK 13502

MEMO: Primary Bank

⑆0213⑈0042⑆ 205⑈77358⑈3⑈



4 August 1978 50-42 213

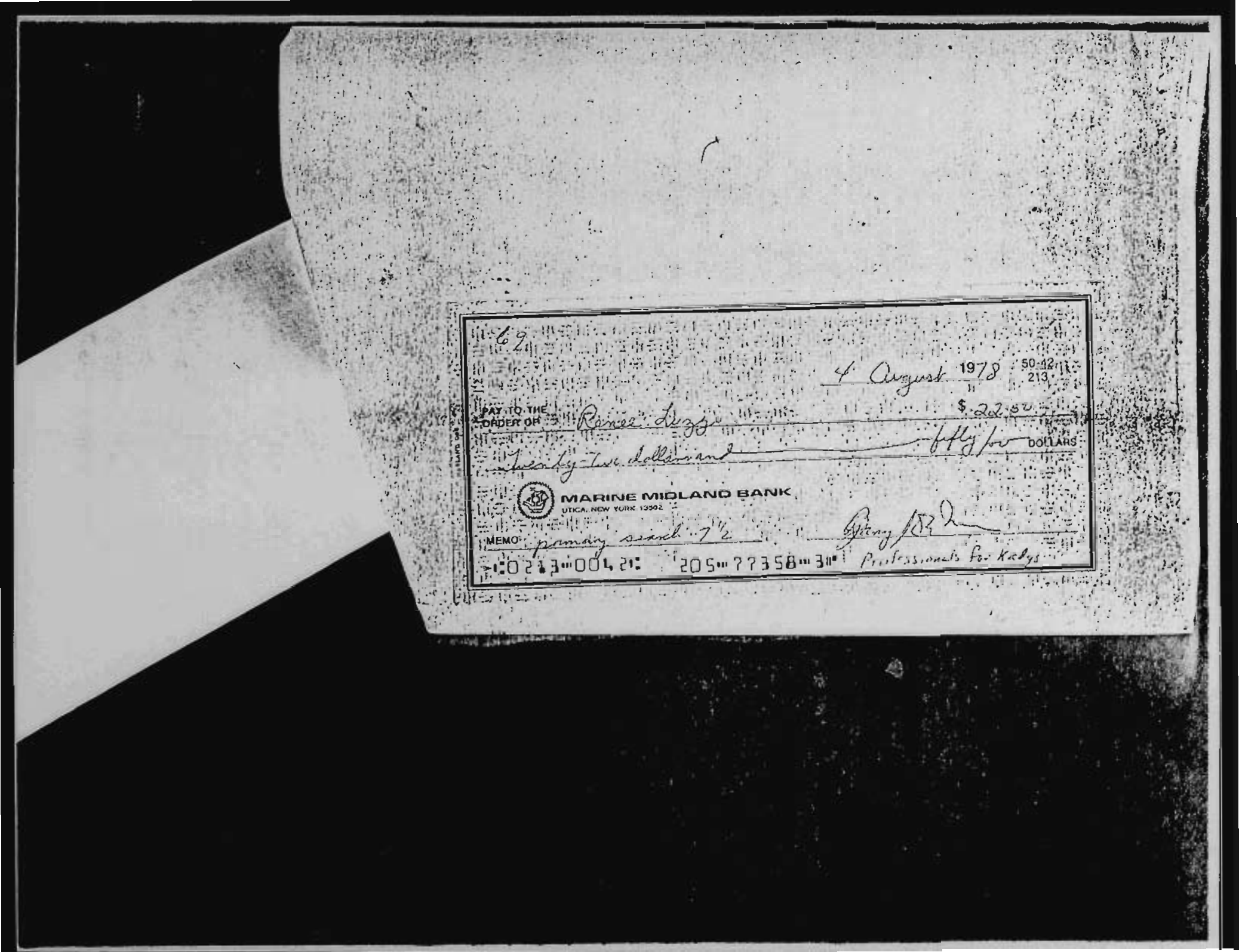
PAY TO THE ORDER OF Bruce Ingerson $ 93.00

Ninety three dollars and no/100 DOLLARS

MARINE MIDLAND BANK
UTICA, NEW YORK 13502

MEMO Primary Search

⑆0213⑈0042⑆ 205⑈77358⑈3⑈ Professionals for Kady



69

4 August 1978 50-42 213

PAY TO THE ORDER OF Renee Lizzo $ 22.50

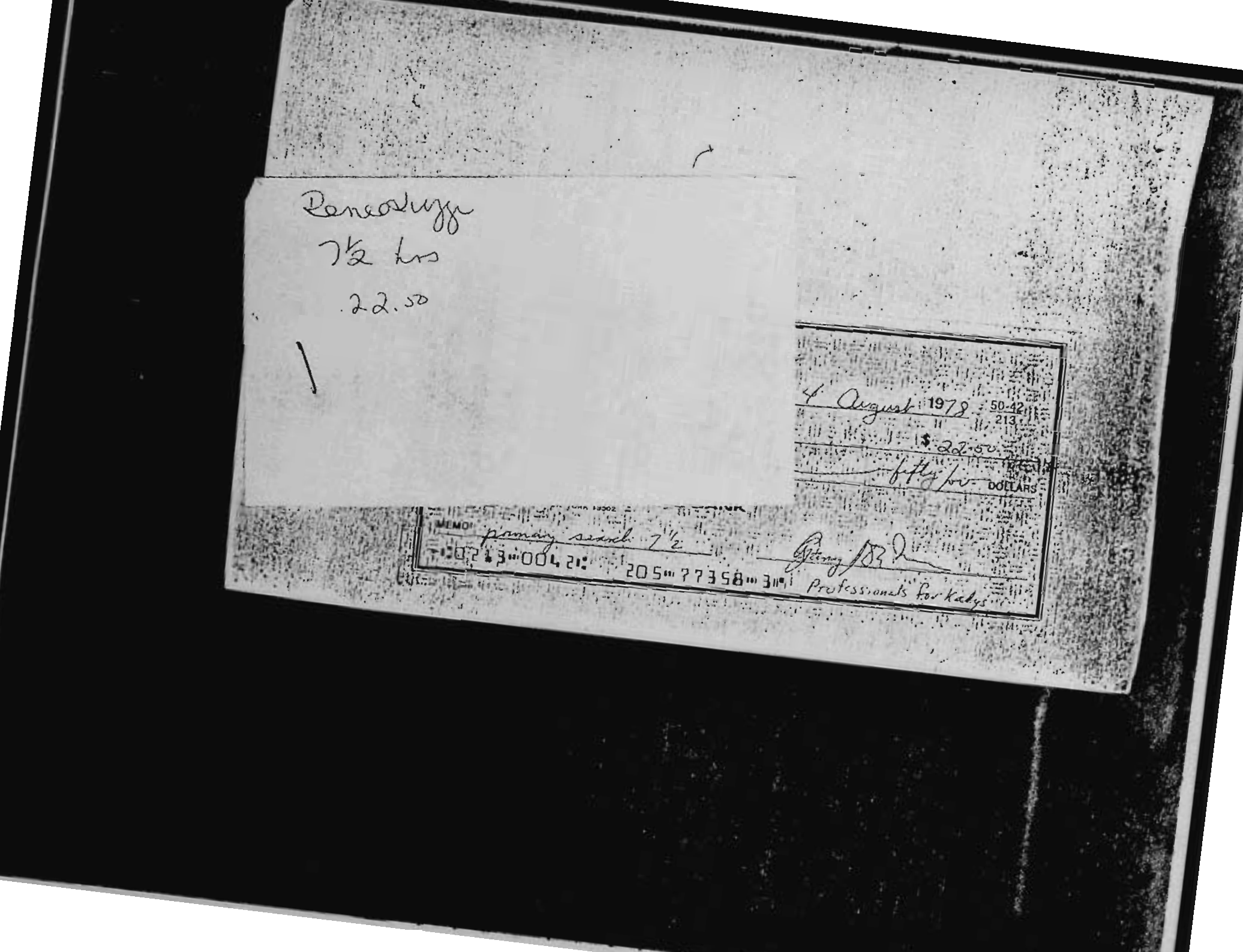
Twenty-two dollars and fifty/100 DOLLARS

MARINE MIDLAND BANK
UTICA, NEW YORK 13502

MEMO primary search 7½

Professionals for Kadys

⑆0213⑈0042⑆ 205⑈77358⑈3⑈



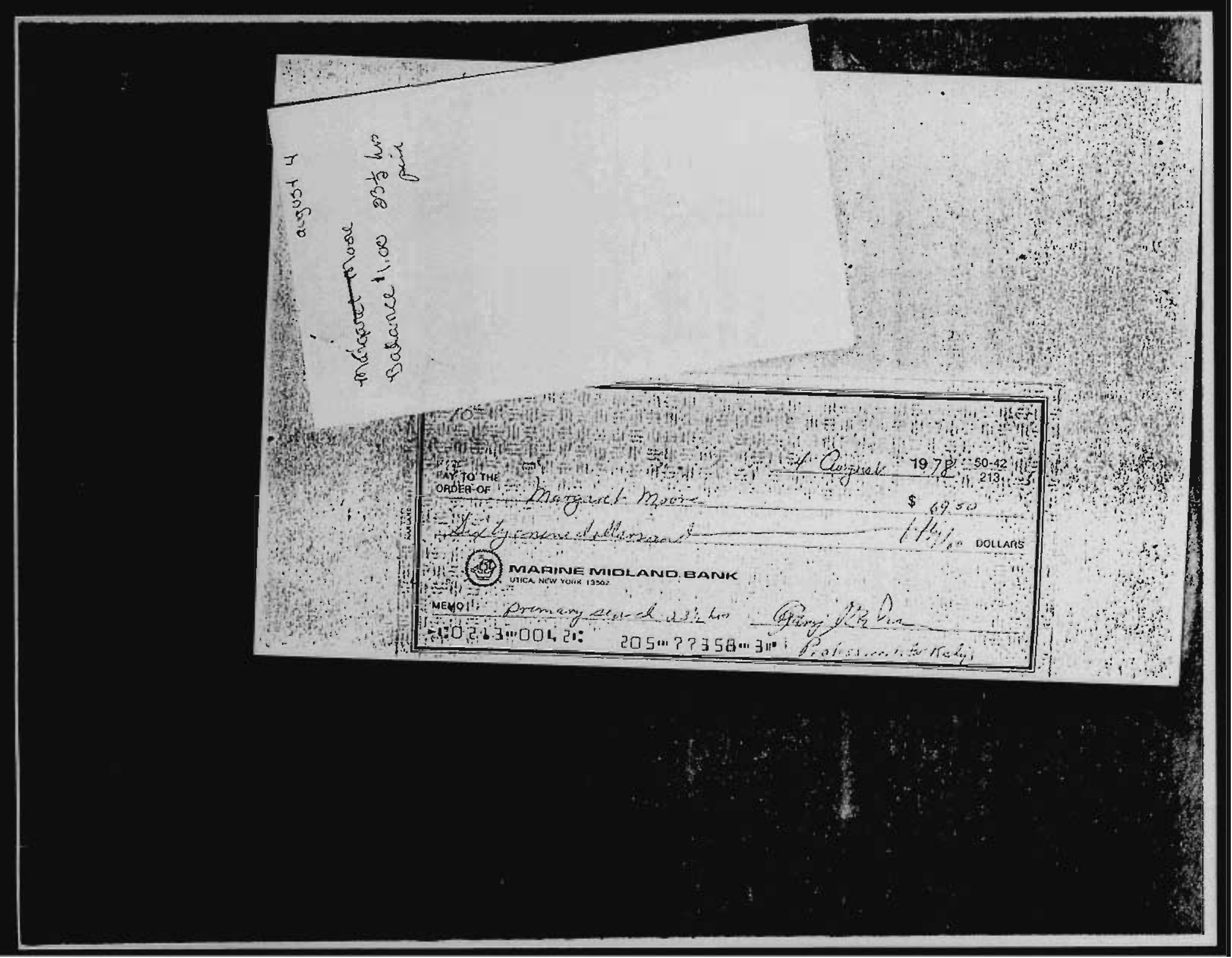
Reneoskizzi
7½ hrs
22.50

4 August 1978 50-42/213
$ 22.50
fifty/ov DOLLARS

MEMO primary search 7½

⑆0213⑈0042⑆ 205⑈77358⑈3⑈

Professionals for Kadys



August 4

~~Margaret Moore~~
Balance $1.00 23½ hrs
pair

4 August 1978 50-42
213

PAY TO THE ORDER OF Margaret Moore $ 69.50

Sixty-nine dollars and 1 Pty/100 DOLLARS

MARINE MIDLAND BANK
UTICA, NEW YORK 13502

MEMO: primary search 23½ hrs

⑆0213⑈0042⑆ 205⑈77358⑈3⑈

Professional Kelly

1-70-11

1 April 1978 50-42 213

PAY TO THE ORDER OF [illegible] $ [illegible] DOLLARS

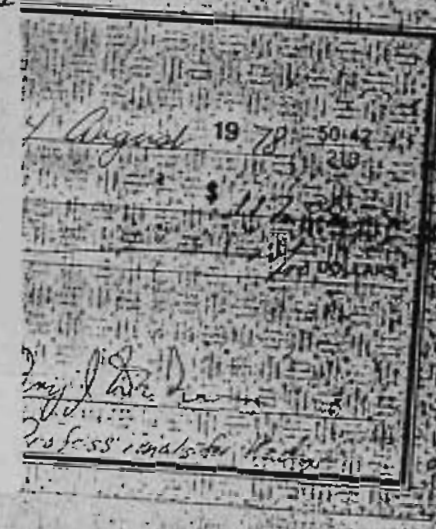
[illegible]

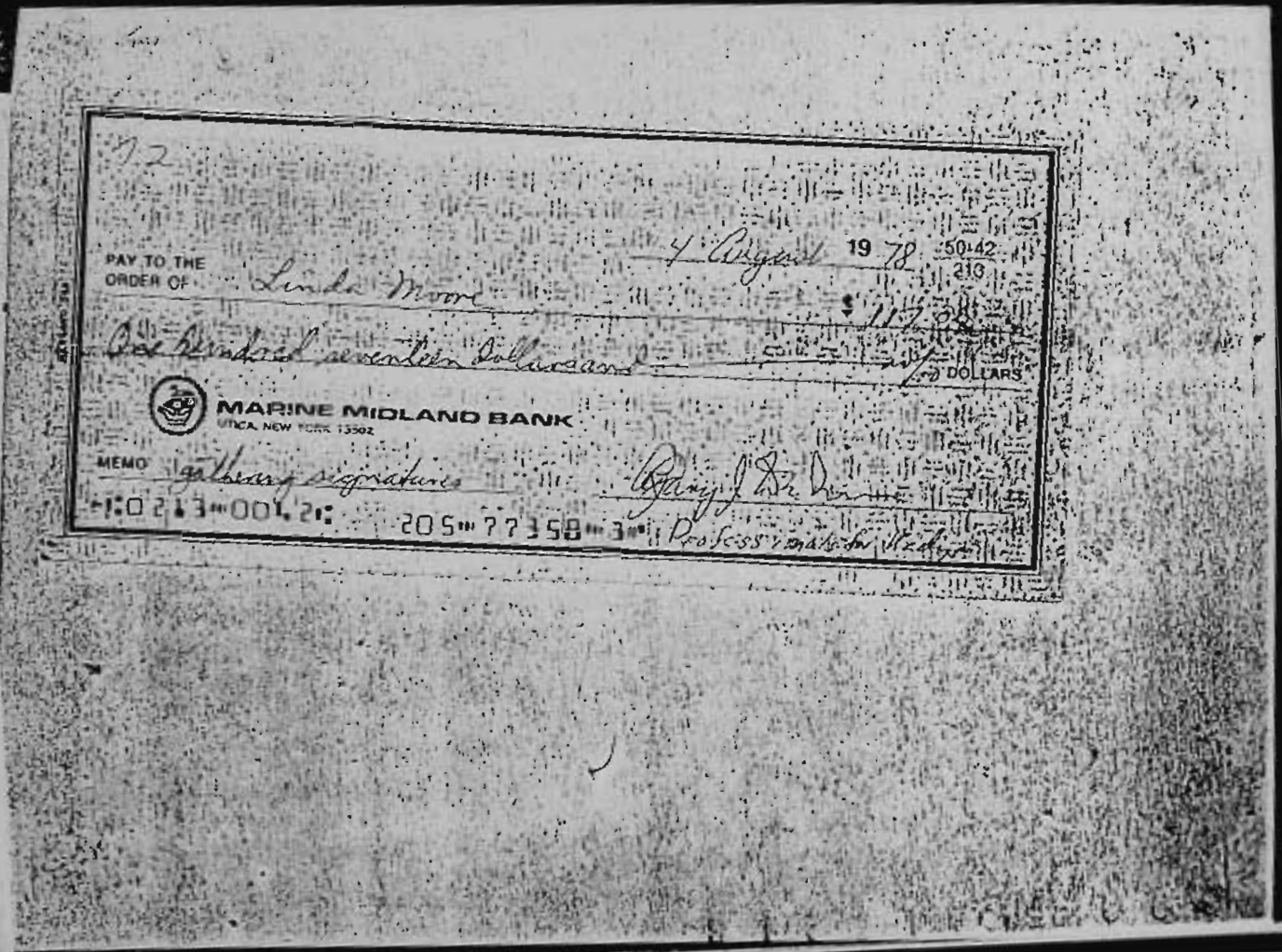
MARINE MIDLAND BANK
UTICA, NEW YORK 13503

MEMO [illegible]

⑆021300011⑆ 205-72358-3⑈ [illegible]

Received $117.00 for 8/4/78
work done.
Linda Moon





72

PAY TO THE ORDER OF Linda Moore

4 August 19 78 50-42 / 213

$ 117.88

One hundred seventeen dollars and 00/100 DOLLARS

MARINE MIDLAND BANK
UTICA, NEW YORK 13502

MEMO gathering signatures

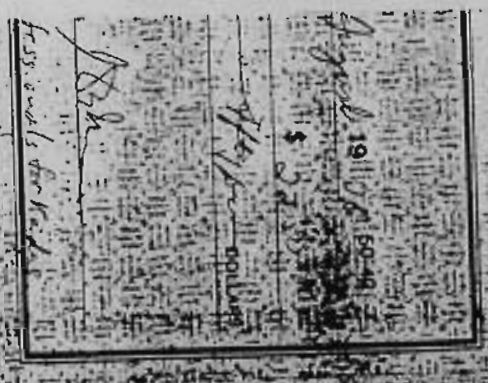
Gary J. Dr. [illegible]

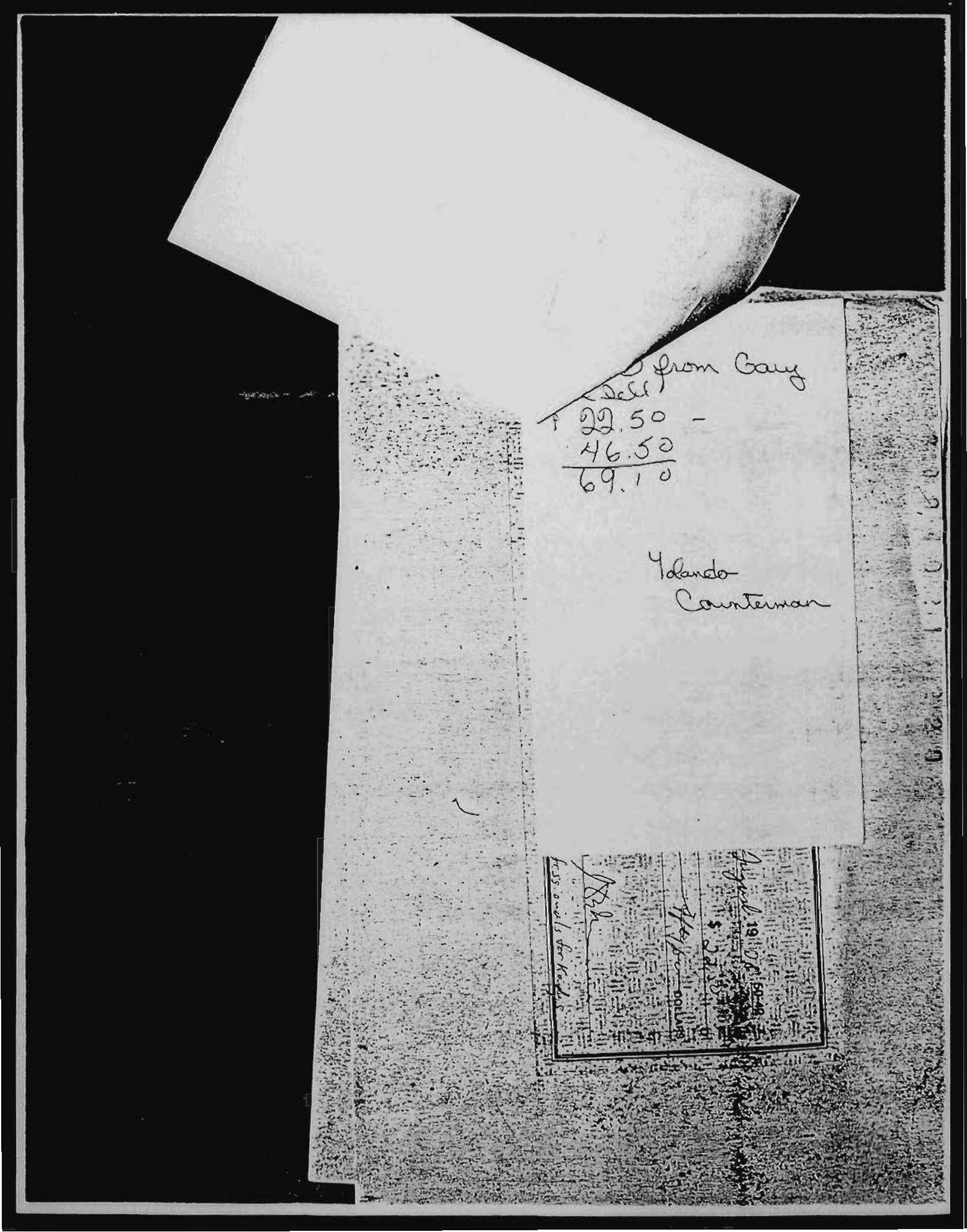
⑆0213⑈0012⑆ 205⑈77358⑈3⑈ Professionals for Medicine

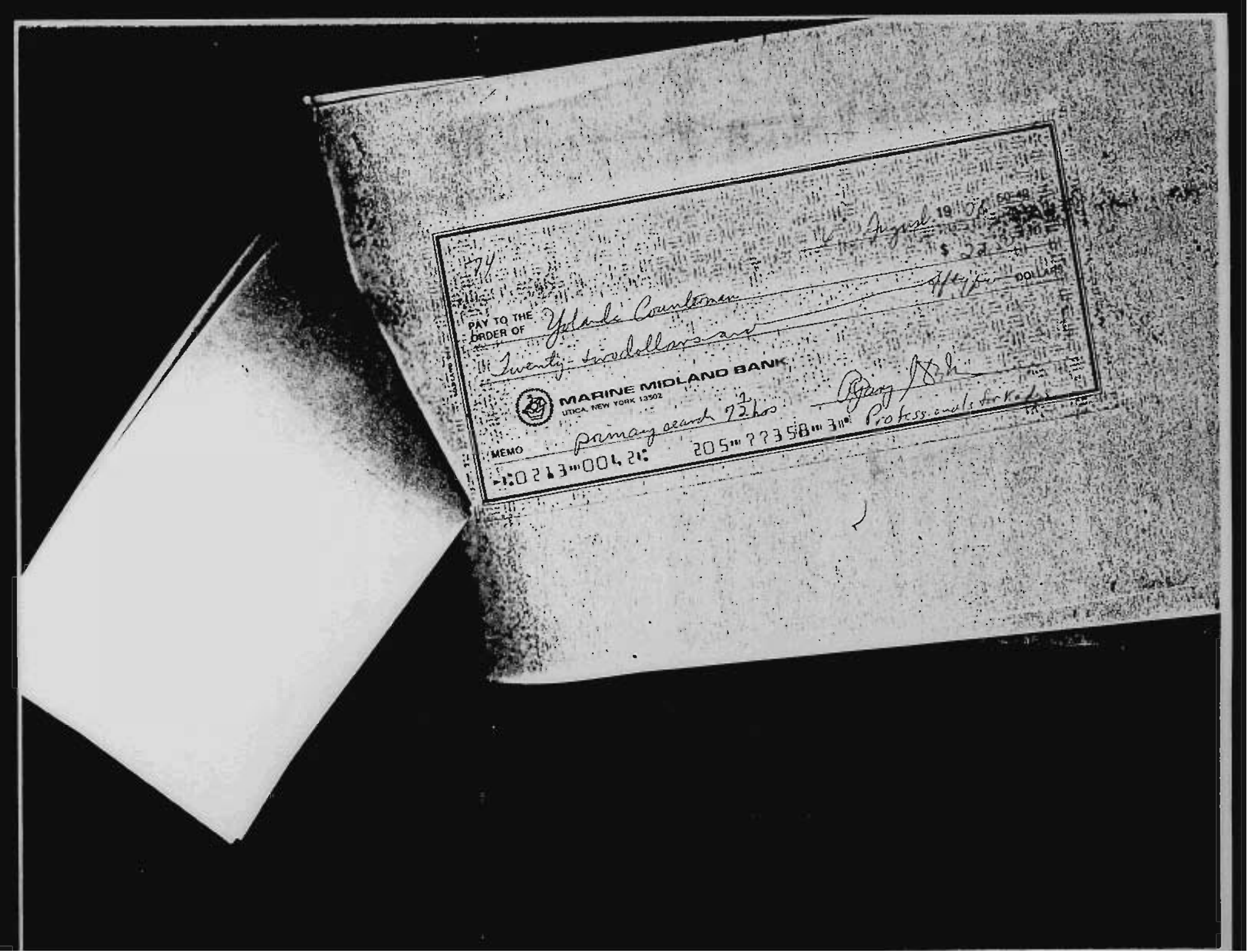
Yolanda
Sanchez
7 1/2 hrs -

Friday

4 Aug 71




from Gary
Dell
22.50 -
46.50
69.10
Yolanda
Counterman



74

August 19 [illegible] 60-48

$ 22 [illegible]

PAY TO THE ORDER OF Yolanda Countermen

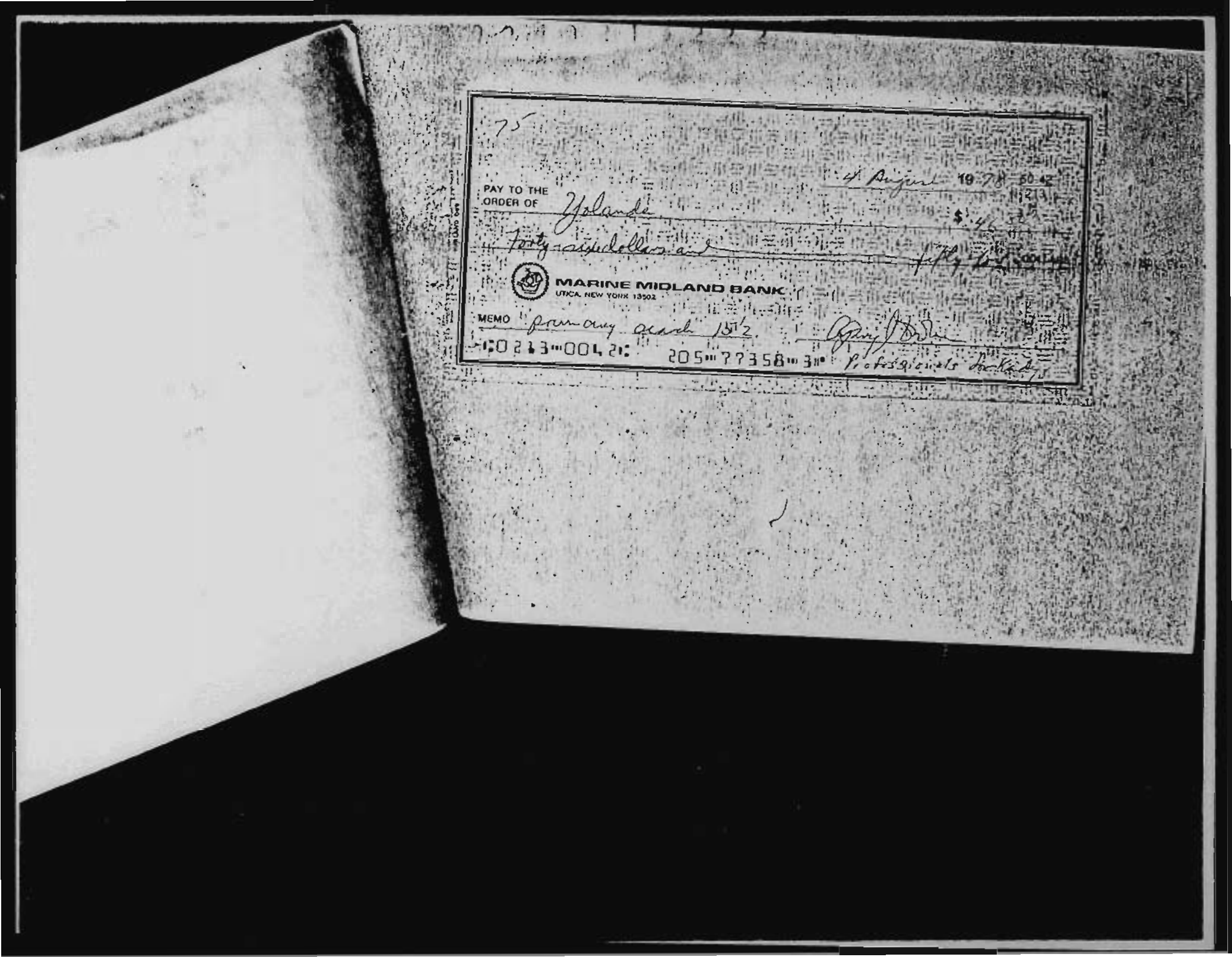
Twenty-two dollars and [illegible] DOLLARS

MARINE MIDLAND BANK
UTICA, NEW YORK 13502

MEMO primary search 7½ hrs

Professionals for Kids

⑆0213⑈0042⑆ 205⑈77358⑈3⑈



75

4 August 1978 50-42
213

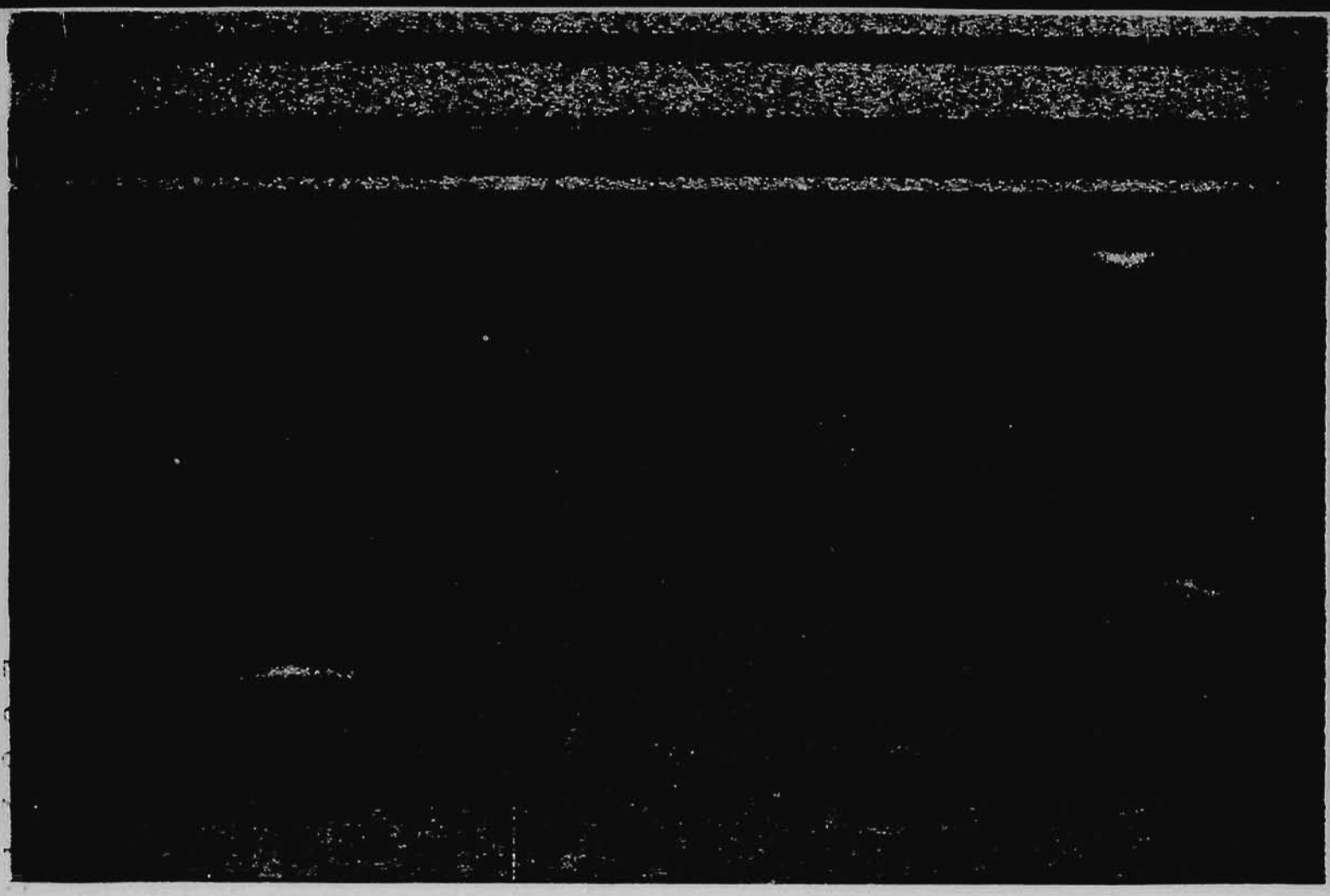
PAY TO THE ORDER OF Yolanda $ 46

Forty-six dollars and fifty [illegible]

MARINE MIDLAND BANK
UTICA, NEW YORK 13502

MEMO Pre-any search 15½

⑆0213⑈0042⑆ 205⑈77358⑈3⑈ Professionals Lockady



140 signatures

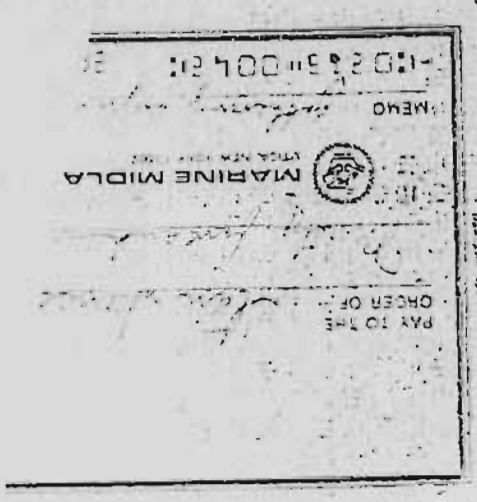
95.00 hrs worked

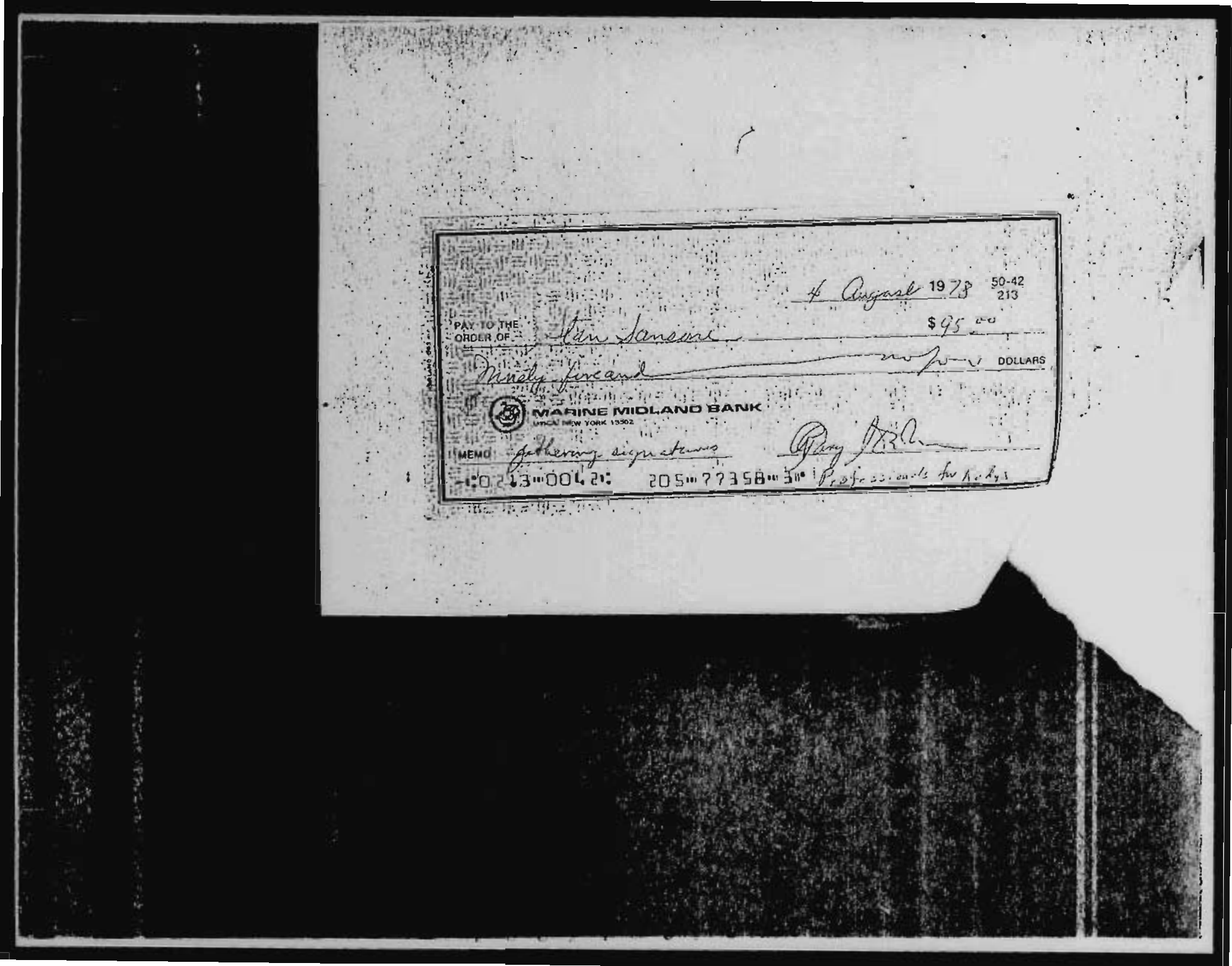
Stan Sherman

PAY TO THE ORDER OF

MARINE MIDLA

MEMO





4 August 1978 50-42 213

PAY TO THE ORDER OF Stan Sansone $95.00

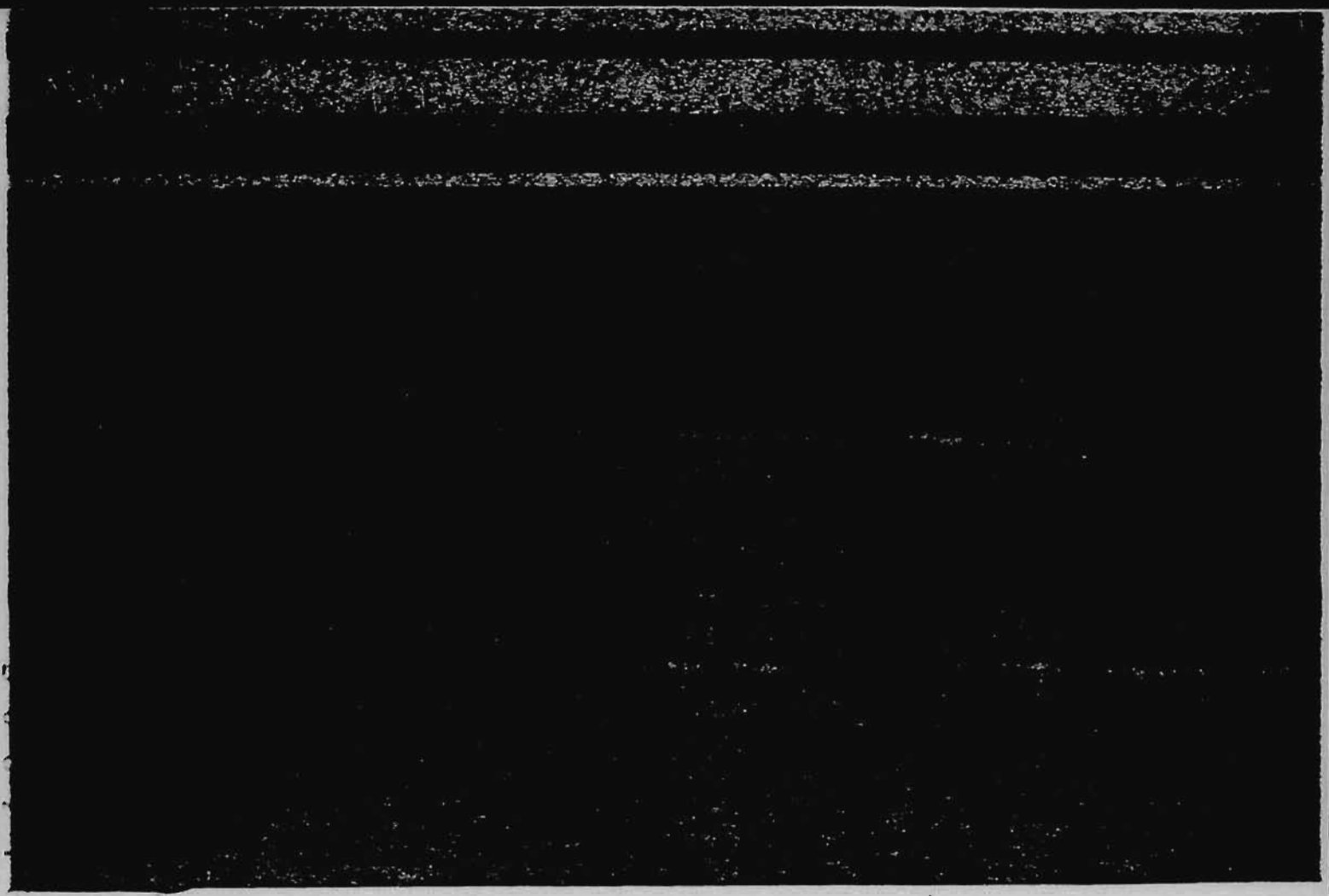
Ninety five and no/100 DOLLARS

MARINE MIDLAND BANK
UTICA NEW YORK 13502

MEMO gathering signatures

Gary [illegible]

⑆0213⑈0042⑆ 205⑈77358⑈3⑈ Professionals for Kodys



102

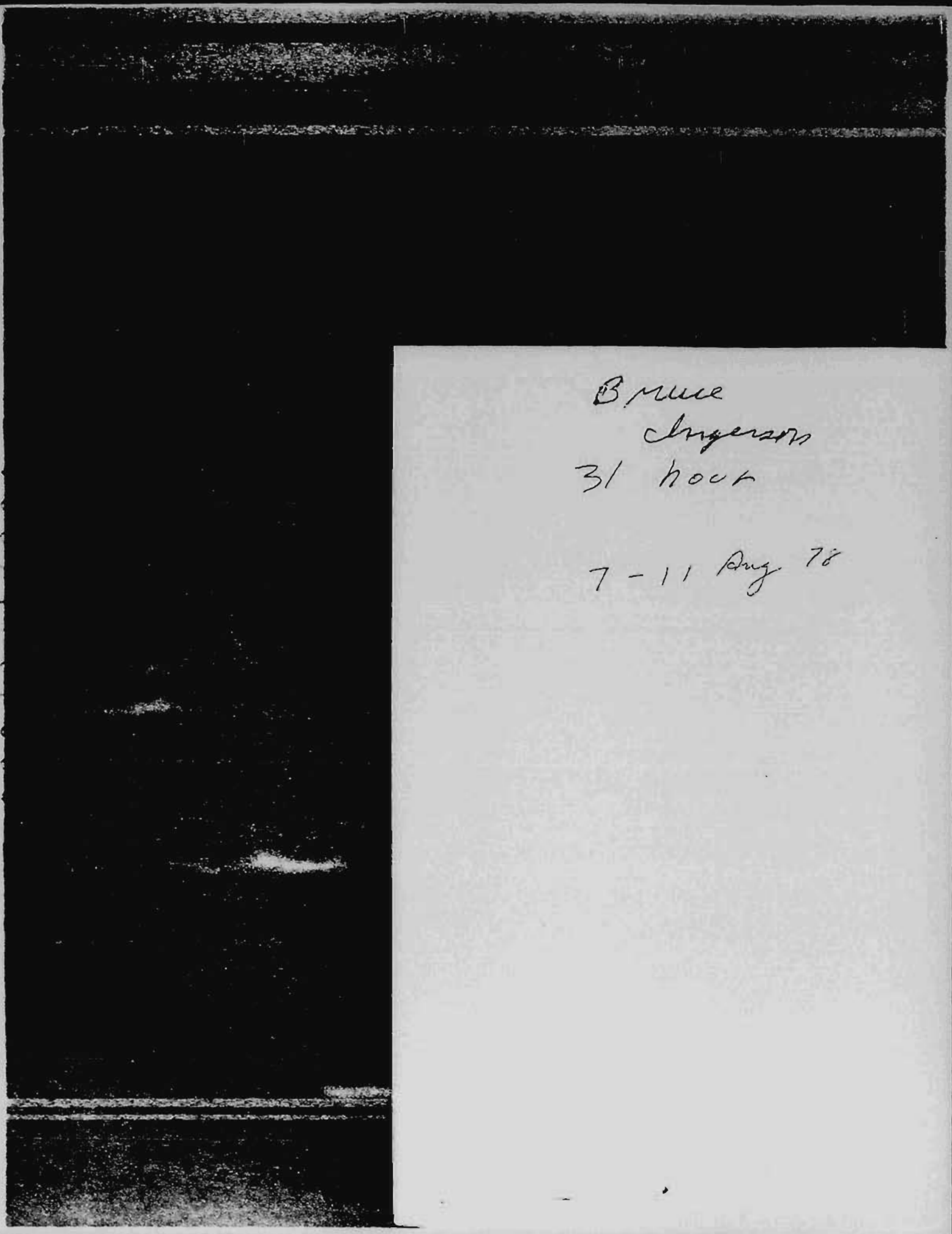
19 60-42
213

PAY TO THE
ORDER OF

$

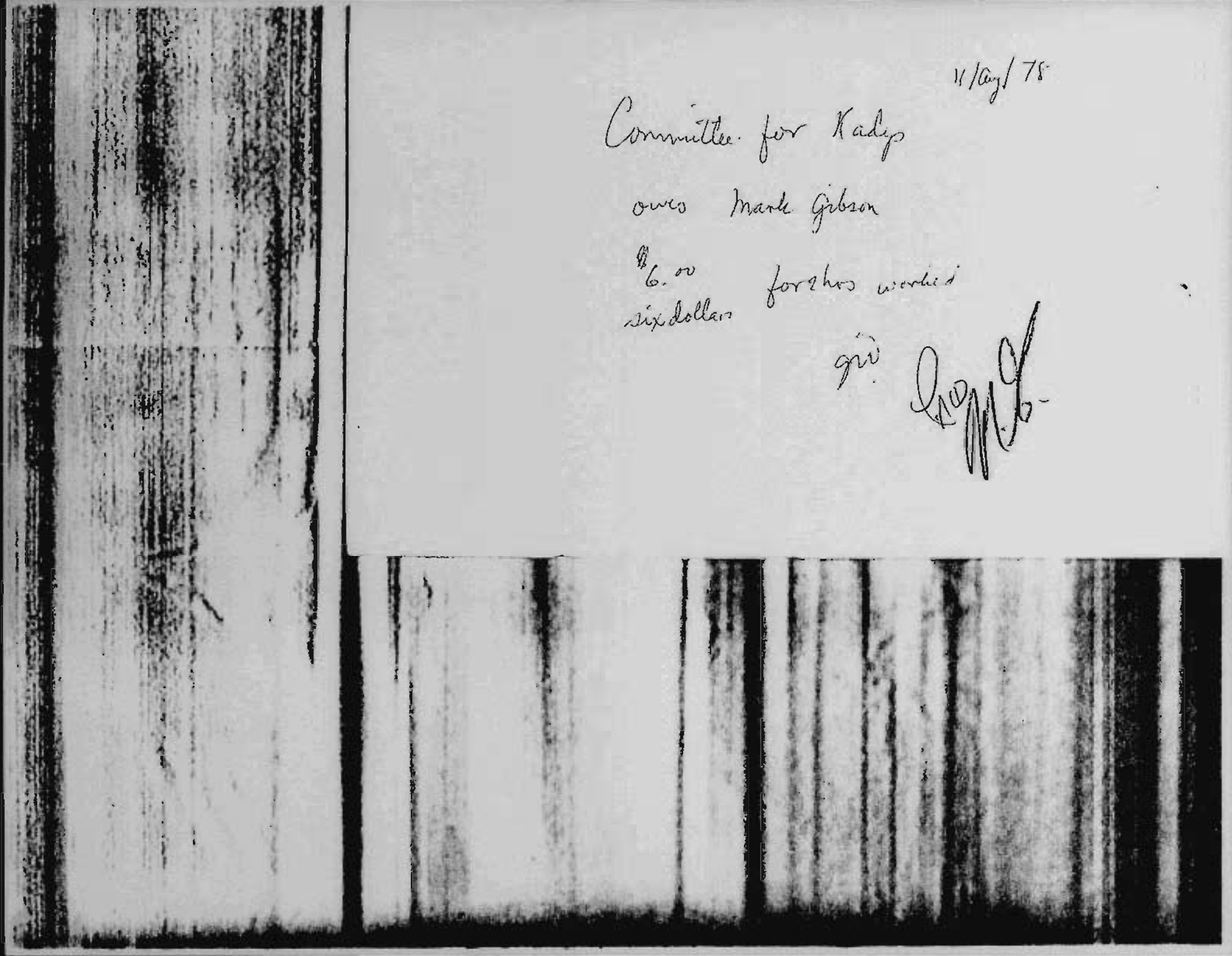
MARINE MIDLAND BANK

1:0213004201: 20577[illegible]



Bruce
Ingersoll
31 hours

7 - 11 Aug 76



11/Aug/78

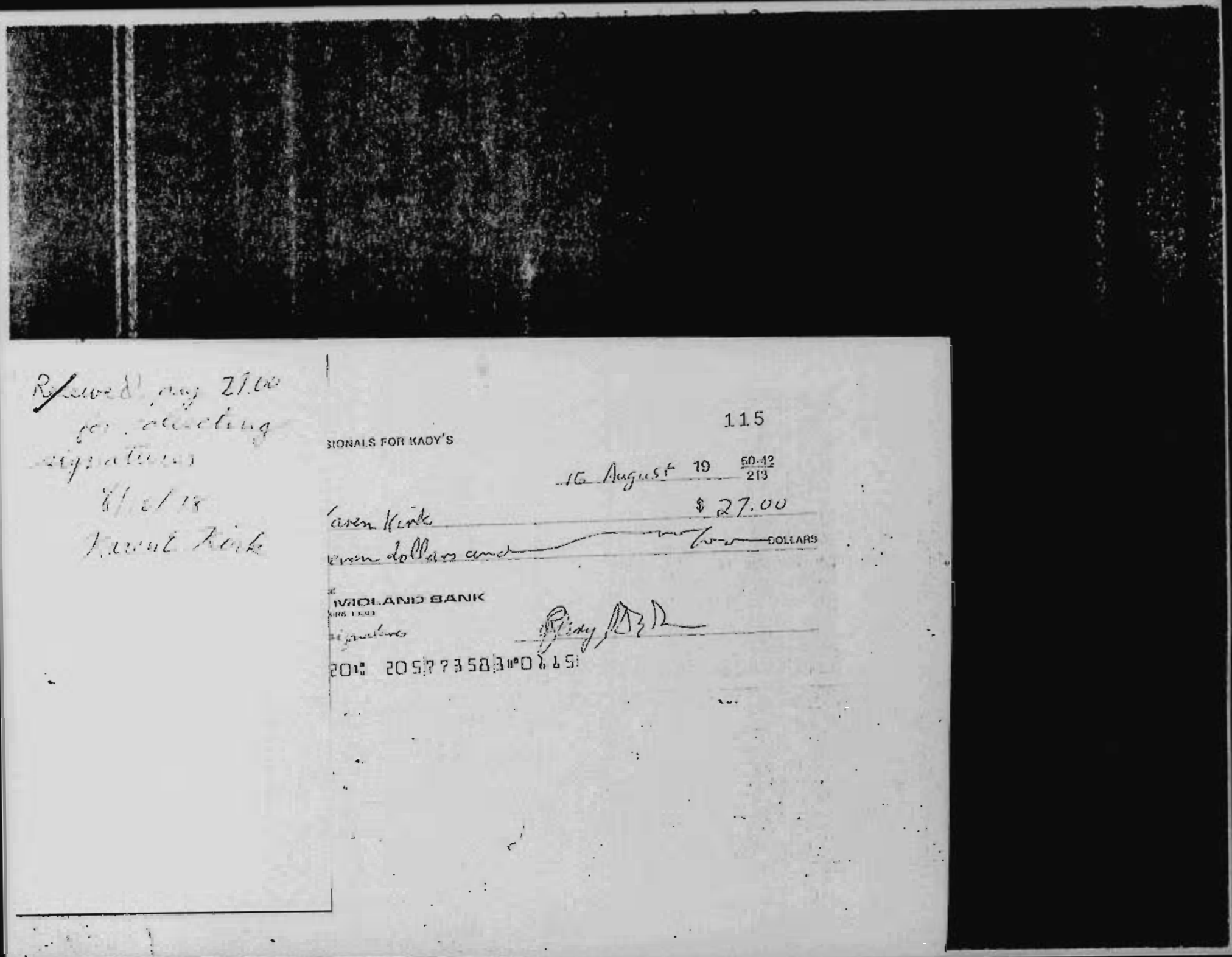
Committee for Kadys

owes Mark Gibson

$6.00 for 2 hrs worked
six dollars

giv

[illegible]



Received my 27.00
for collecting
signatures
8/6/18
Karen Kirk

115

SIONALS FOR KADY'S

16 August 19 50-42/213

Karen Kirk $ 27.00

Seven dollars and ——— DOLLARS

MIDLAND BANK

signatures

20 205773583 0115

115

POLITICAL PROFESSIONALS FOR KADY'S

16 August 19 50-42/213

PAY TO THE ORDER OF Karen Kirk $ 27.00

Twenty-seven dollars and no/100 DOLLARS

NINTH SIDE OFFICE
MARINE MIDLAND BANK
STRASBURG, NEW YORK 11704

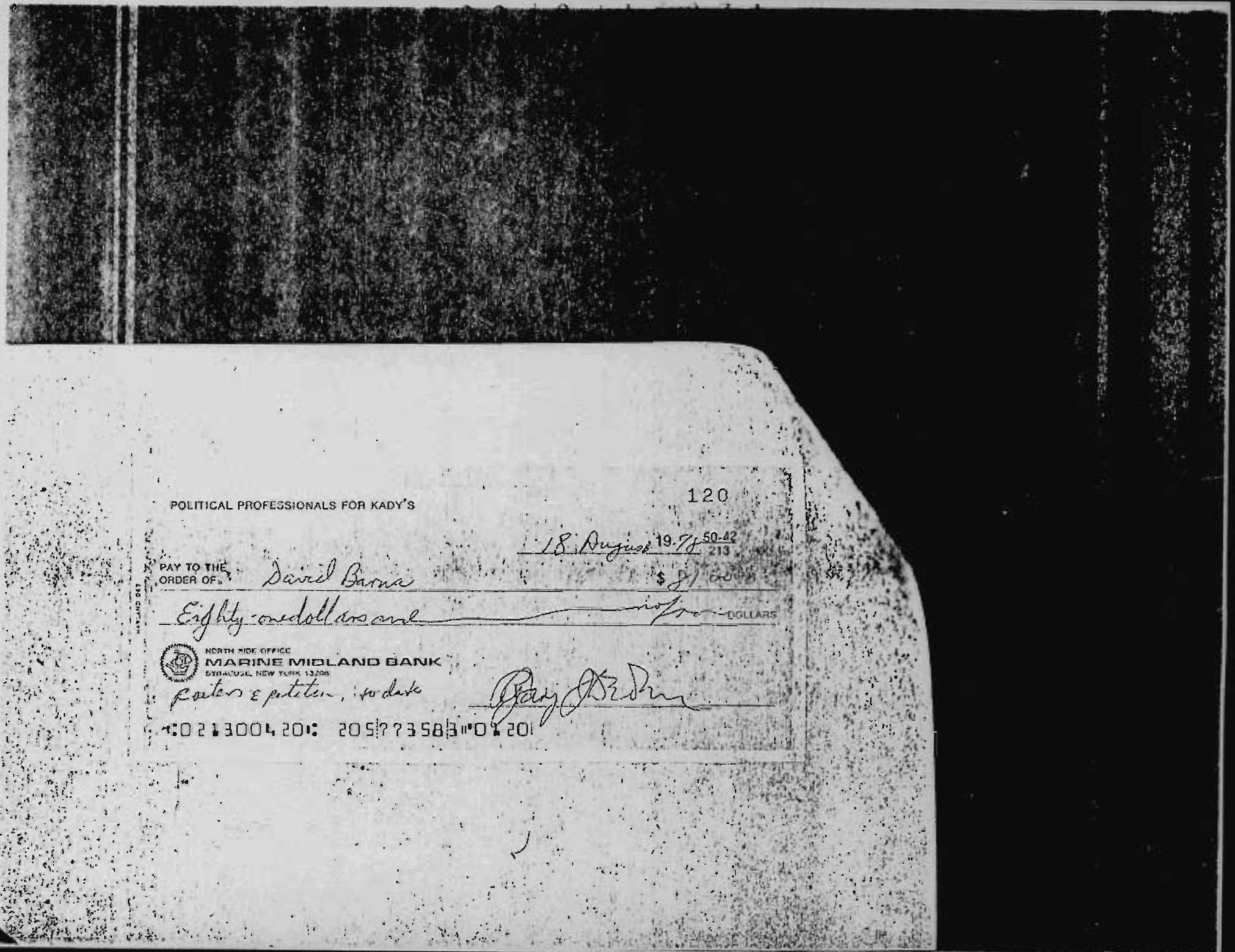
gathering signatures

⑆021300420⑆ 205773583⑈0165

8/18

Received $81.00 for
work - week ending 8/11.
Ck # 170

David Blaney



POLITICAL PROFESSIONALS FOR KADY'S

120

18 August 19 78 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

Posters & petition, to date

⑆021300420⑆ 205773583⑈0120

POLITICAL PROFESSIONALS FOR KADY'S

121

18 August 1978 50-42/213

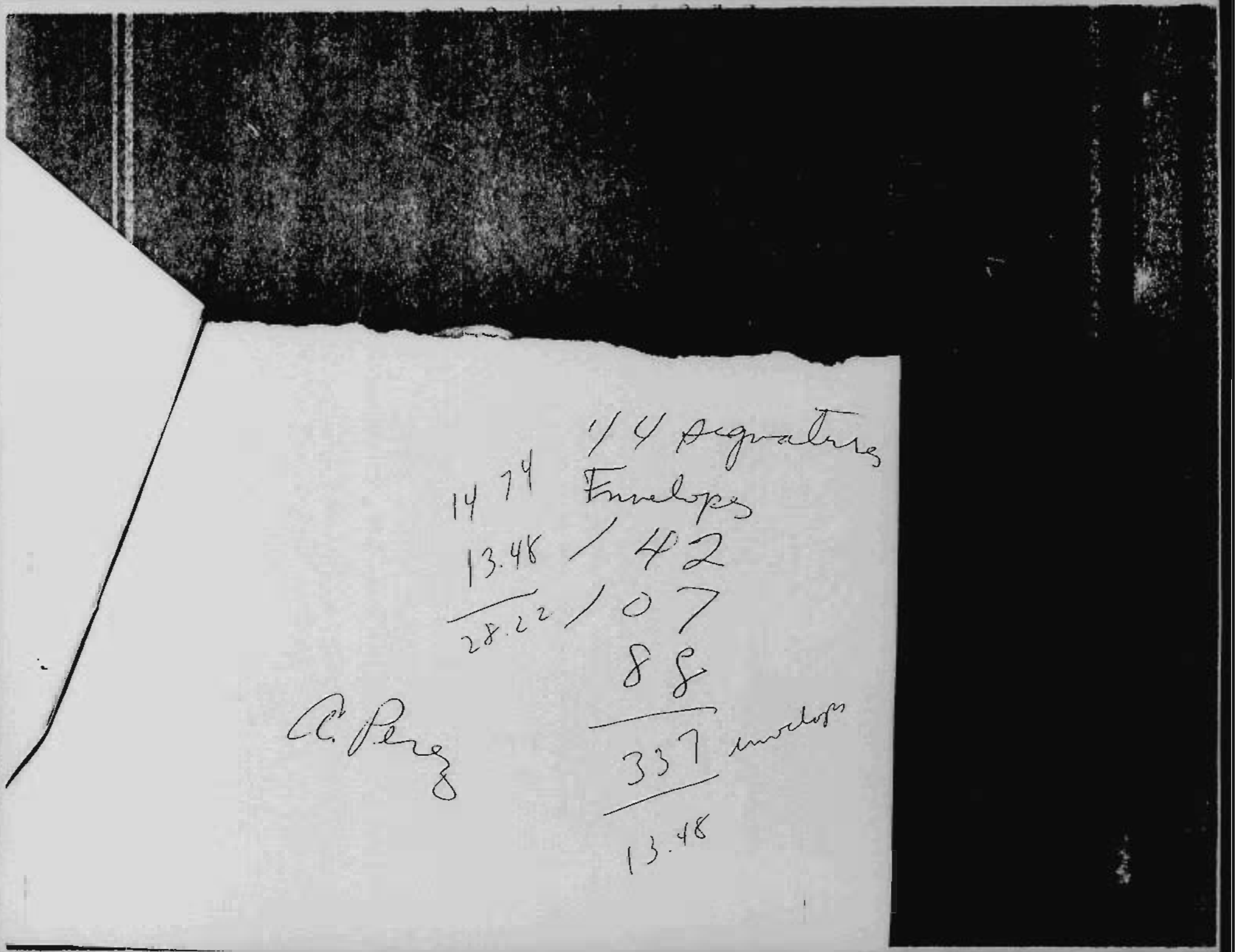
PAY TO THE ORDER OF Anne Perez $ 28.22

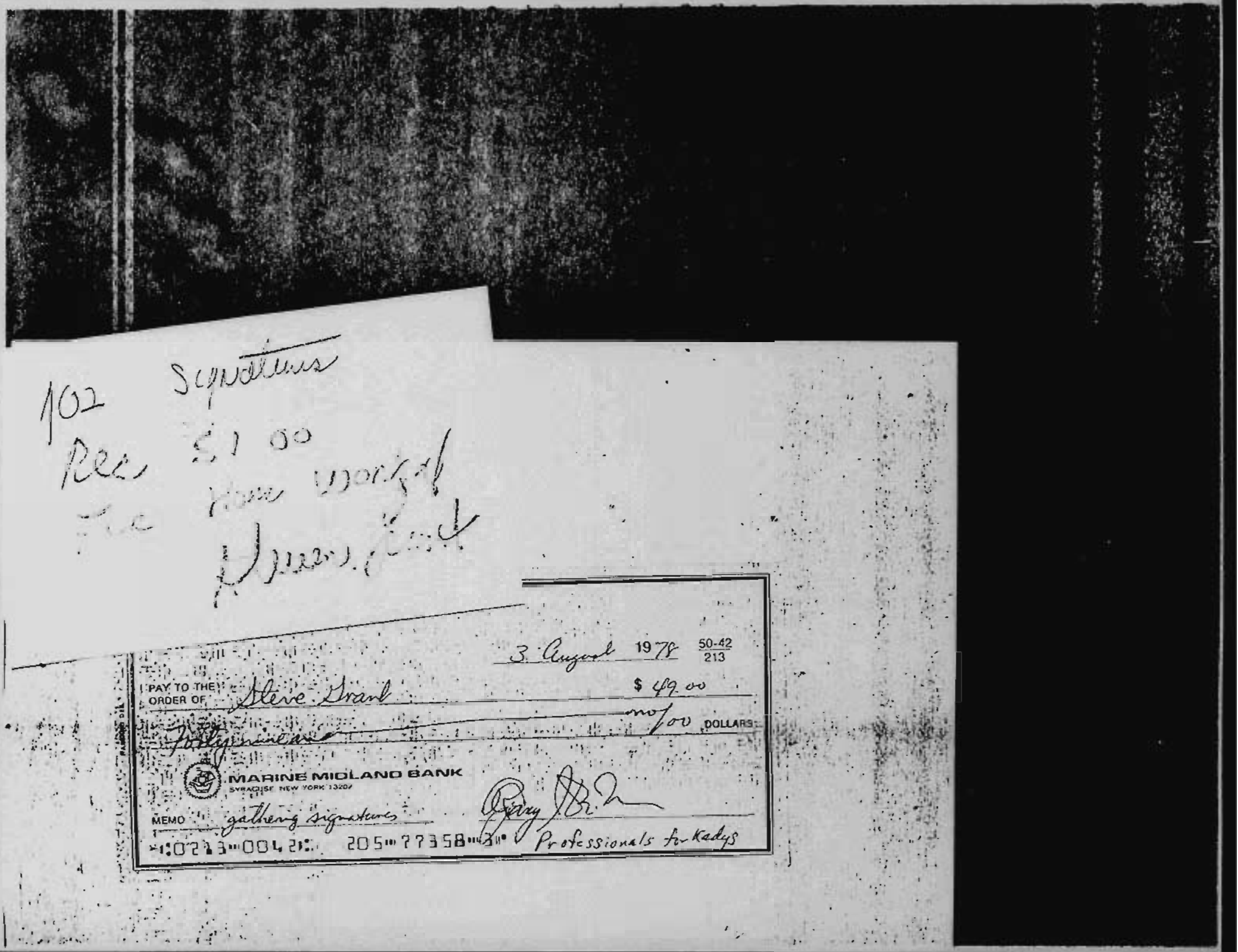
Twenty-eight dollars and twenty-two/00 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

signatures & envelopes

⑆021300420⑆ 205773583⑈0121


14 14 1/4 signatures
Envelopes
13.48 / 42
28.22 / 07
88
337 envelopes
13.48



102 Signatures
Rec $1 00
The Hour Work of
Queen Kent

3 August 1978 50-42/213

PAY TO THE ORDER OF Steve Grant $ 49.00

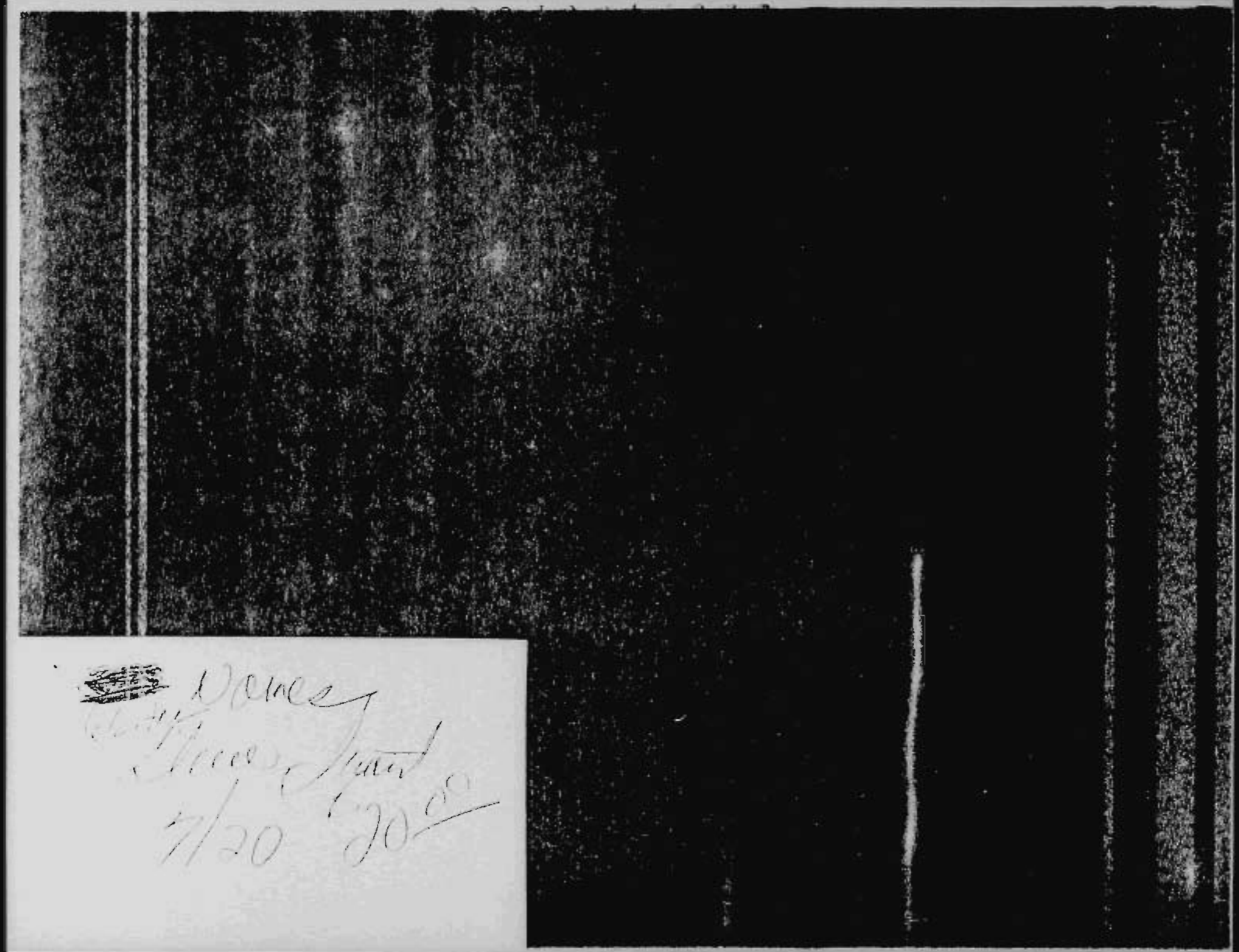
Forty nine and no/00 DOLLARS

MARINE MIDLAND BANK
SYRACUSE NEW YORK 13207

MEMO gathering signatures

Gary [illegible]

⑆0213⑈0042⑆ 205⑈77358⑈3⑈ Professionals for Kadys



Dones
[illegible]
[illegible]
7/20 20[illegible]

I received $70.50 on August 4 1978
for collecting signatures for
Clarence Kadys

Karen C Kirk

August 19 78 50-42/213

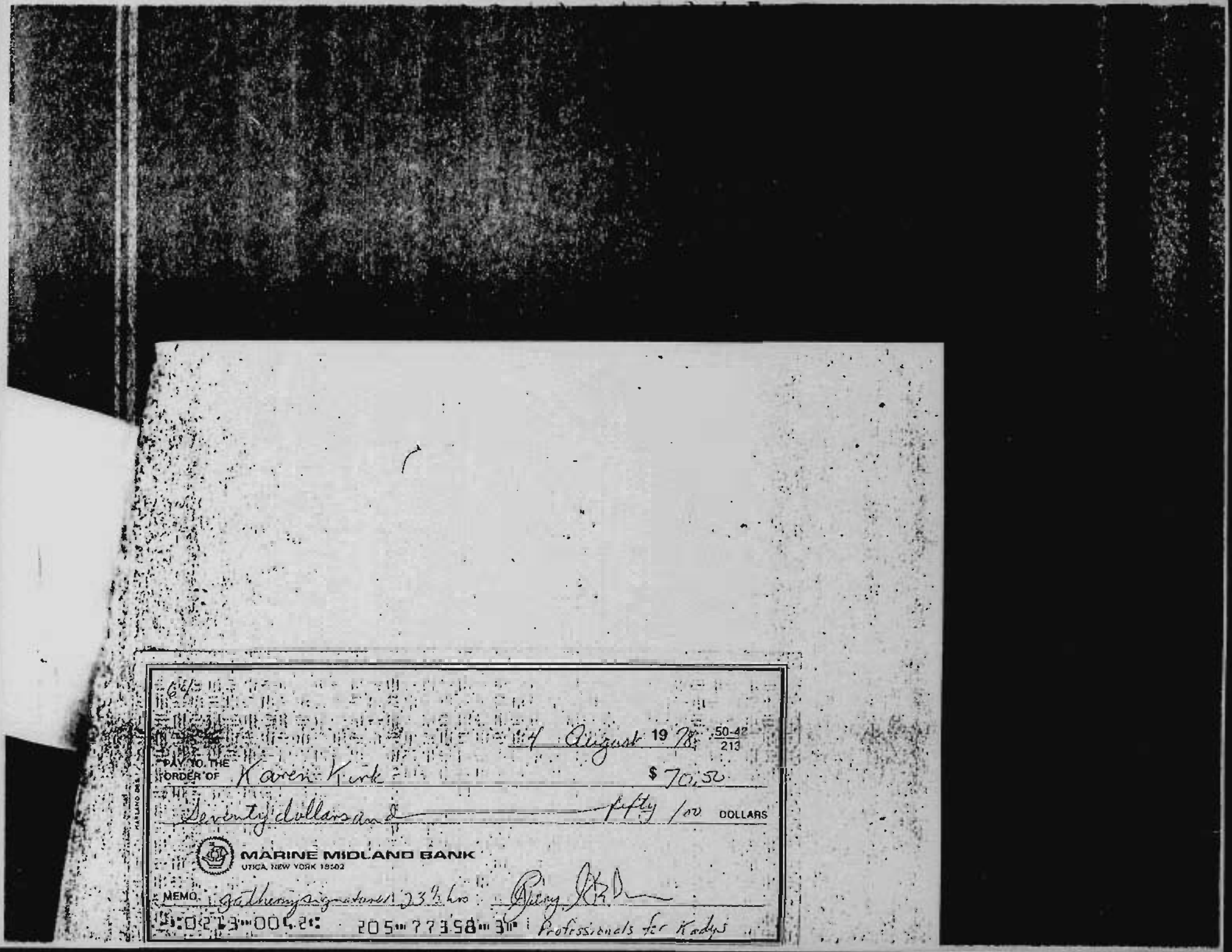
PAY TO THE ORDER OF Karen Kirk $ 70.50

Seventy dollars and fifty 100 DOLLARS

MARINE MIDLAND BANK
UTICA, NEW YORK 13502

MEMO gathering signatures 23½ hrs

⑆0213⑈0042⑆ 205⑈77358⑈3⑈ Professionals for Kadys



64

4 August 19 78 50-42/213

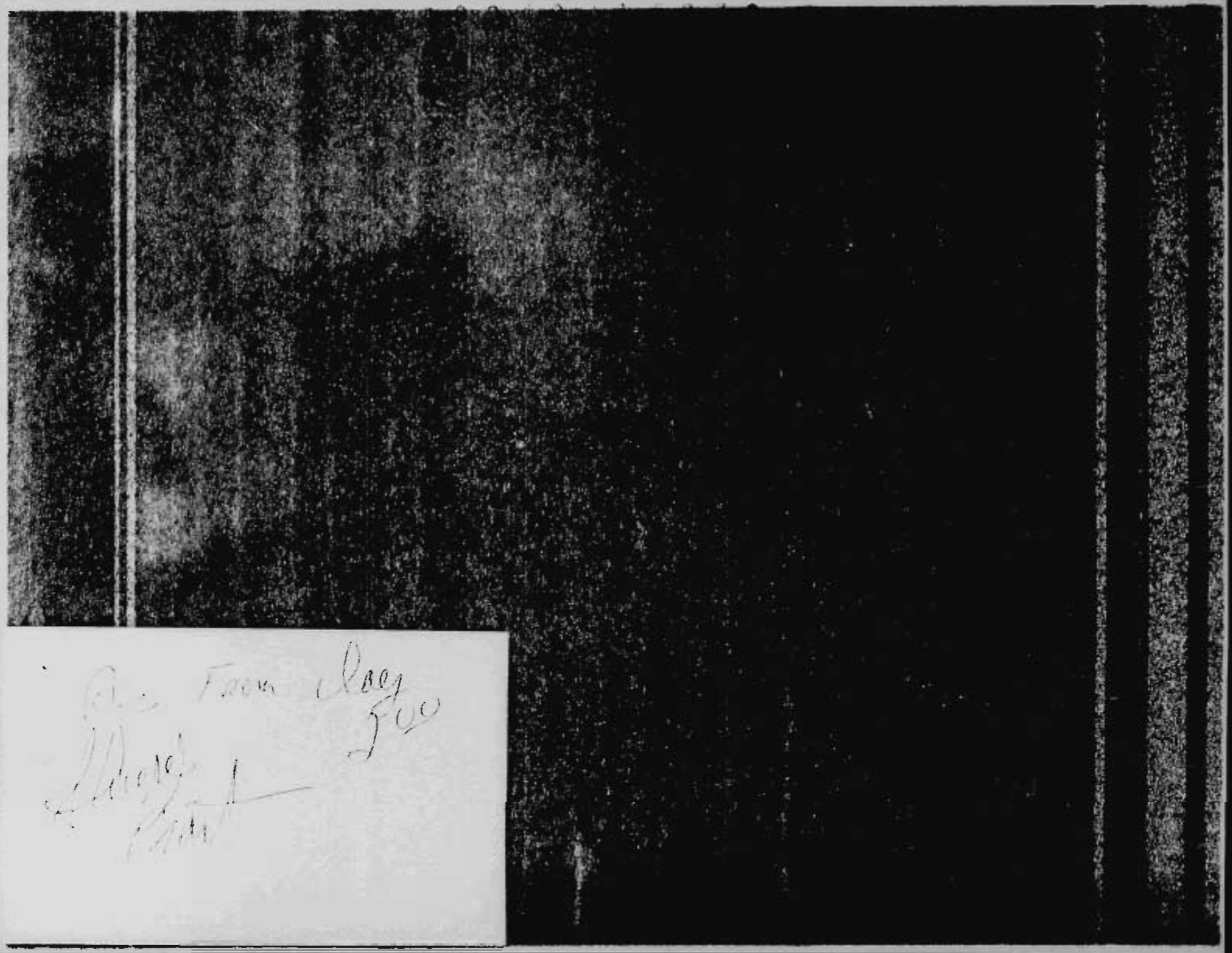
PAY TO THE ORDER OF Karen Kirk $ 70.50

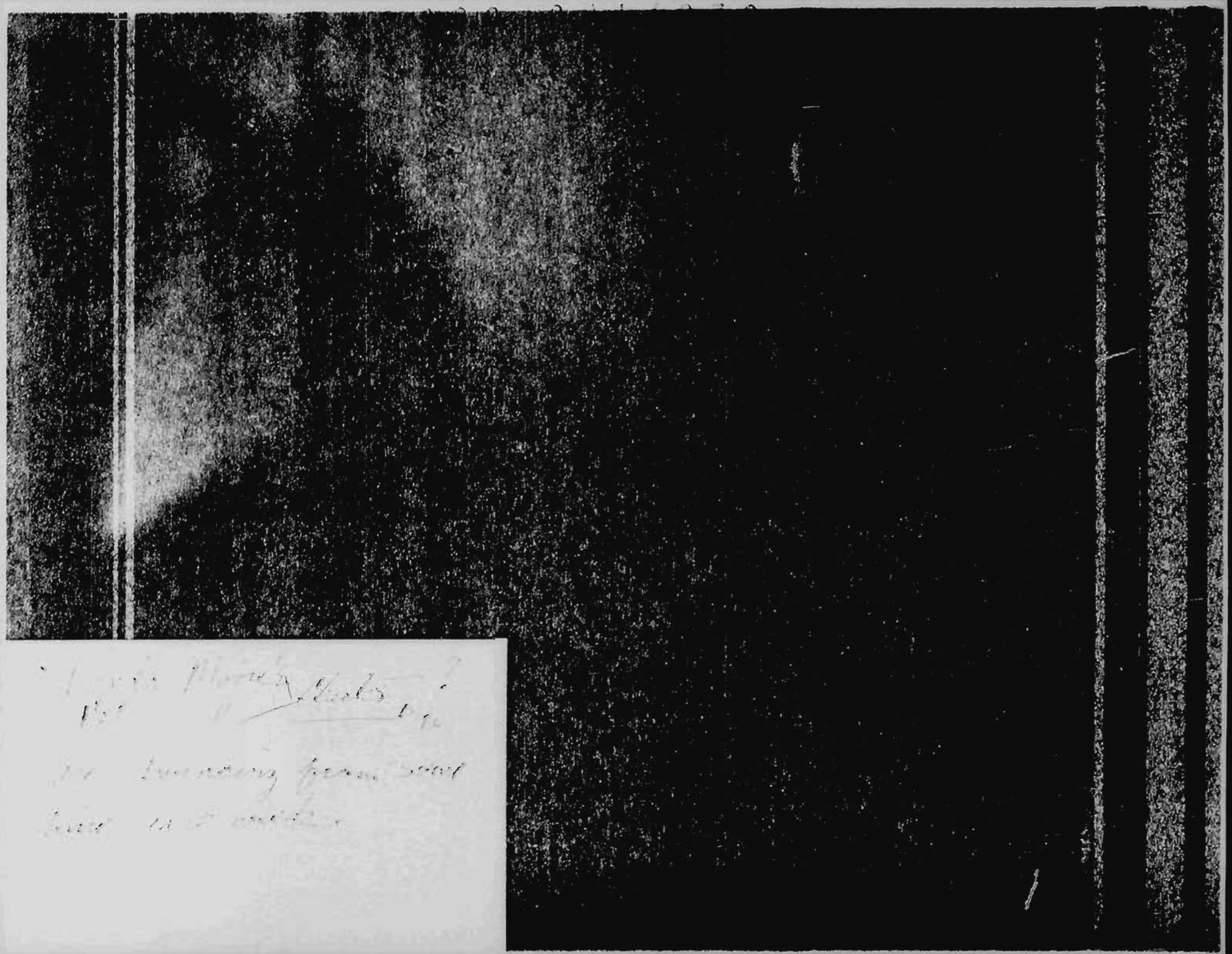
Seventy dollars and fifty /00 DOLLARS

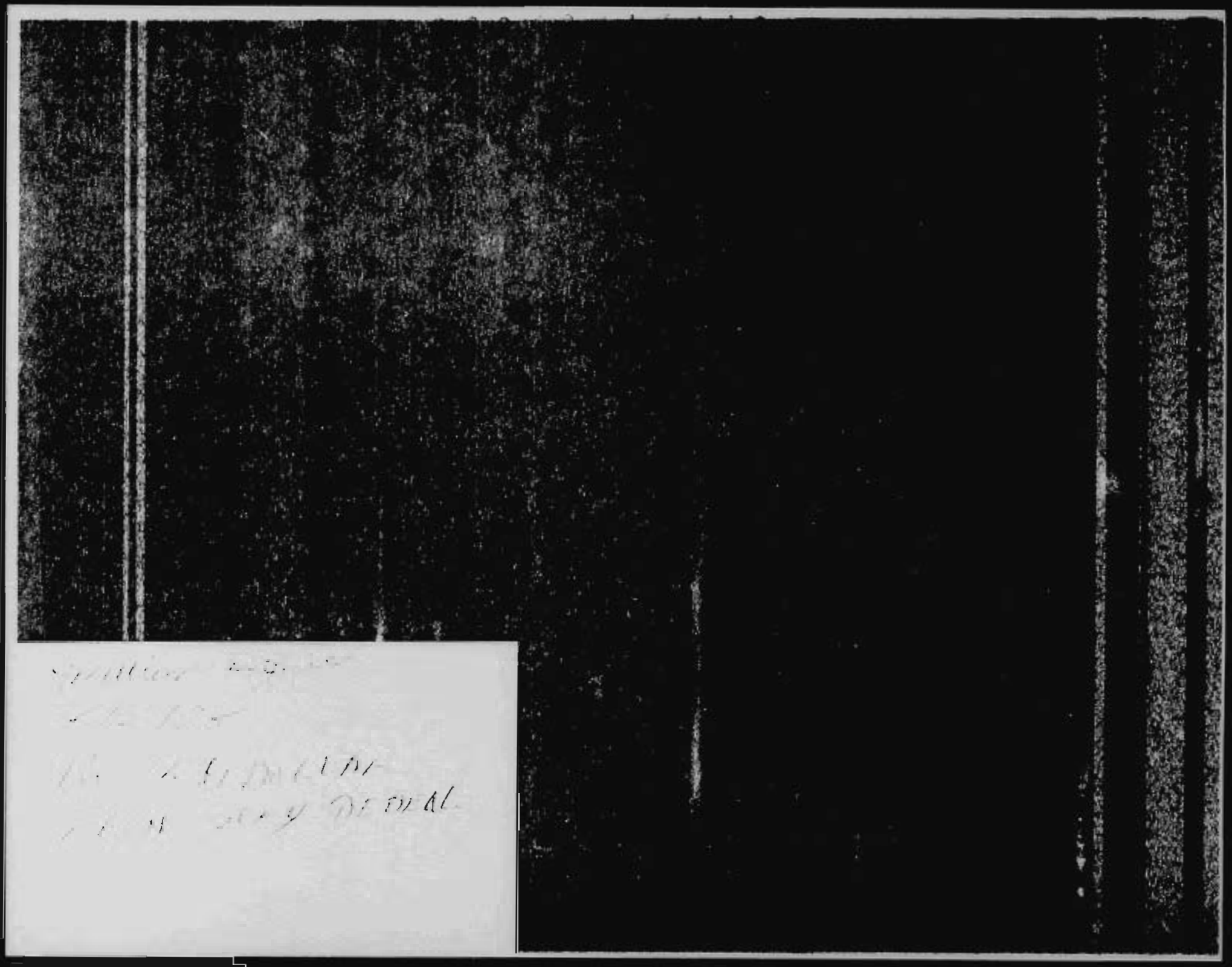
MARINE MIDLAND BANK
UTICA, NEW YORK 13502

MEMO. gathering signatures 23½ hrs

⑆0213⑈0042⑆ 205⑈77358⑈3⑈ Professionals for Kadys







Received $28.50 8/3/78

Mark Gibson

61

3 August 19 78 50-42 213

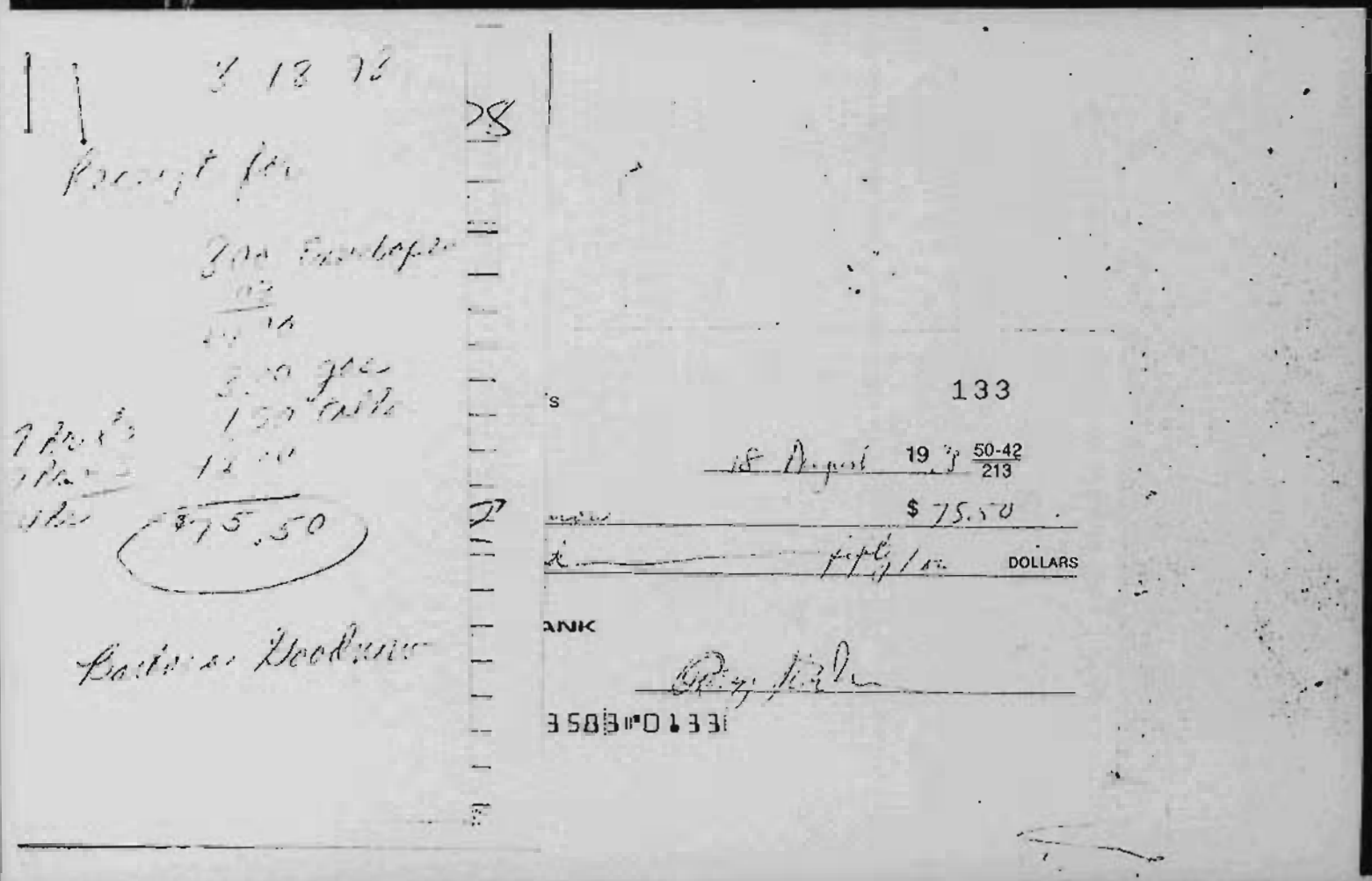
PAY TO THE ORDER OF: Mark Gibson $ 28.50

Twenty-eight dollars and fifty/00 DOLLARS

MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13202

MEMO gathering signature

⑆0213⑈0042⑆ 205⑈77358⑈3⑈ Professional for Kodys



3 18 72

Receipt for

300 Envelopes
[illegible]
[illegible]
3.00 gas
1.50 [illegible]
12.00
$75.50

Barbara Goodman

28

133

18 August 19 73 50-42/213

$ 75.50

[illegible] DOLLARS

ANK

[illegible]

3583⑈0133

POLITICAL PROFESSIONALS FOR KADY'S

133

18 August 19 73 50-42/213

PAY TO THE ORDER OF Barbara Hartmann $ 75.50

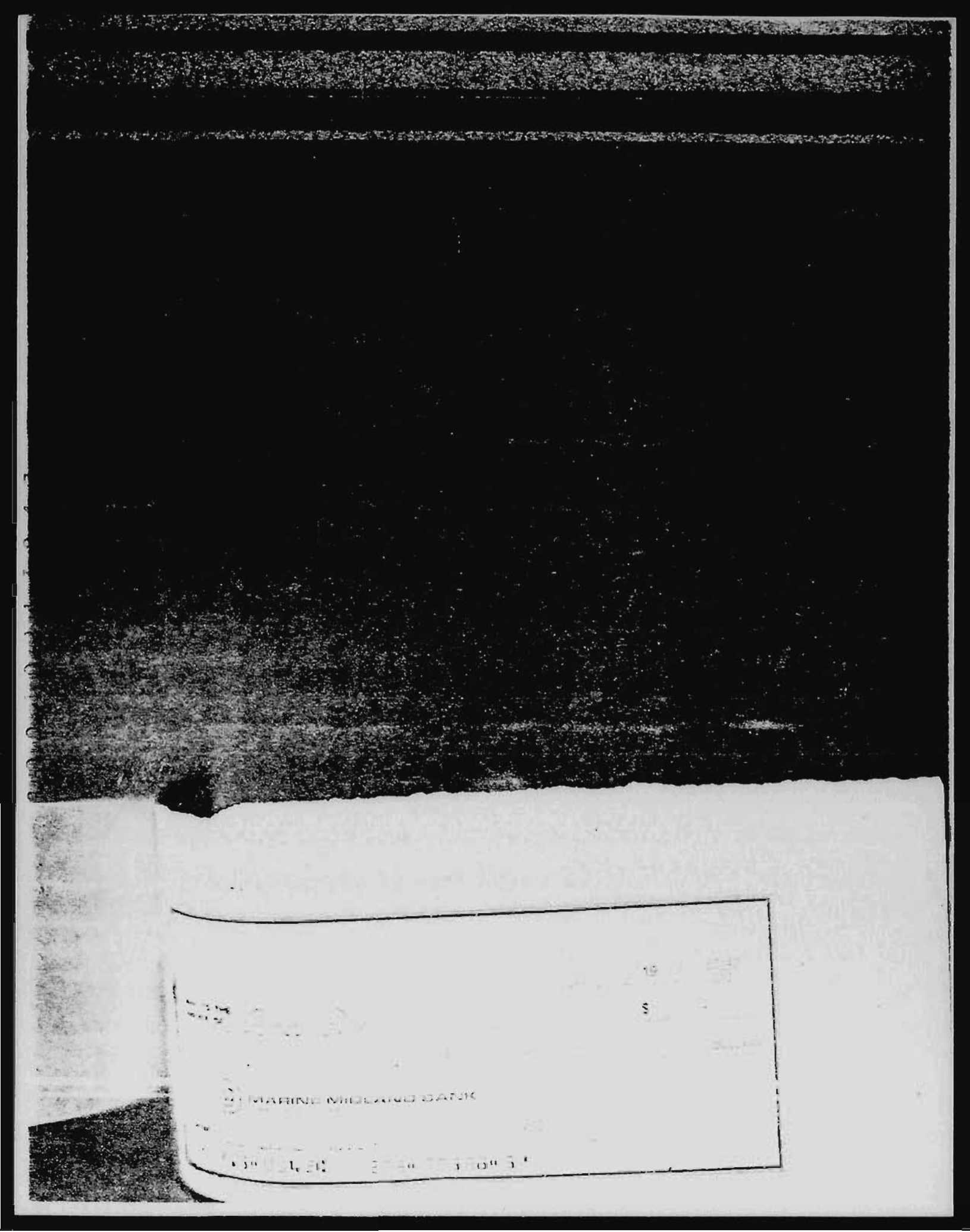
Seventy five dollars and fifty/100 DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13200

[illegible]

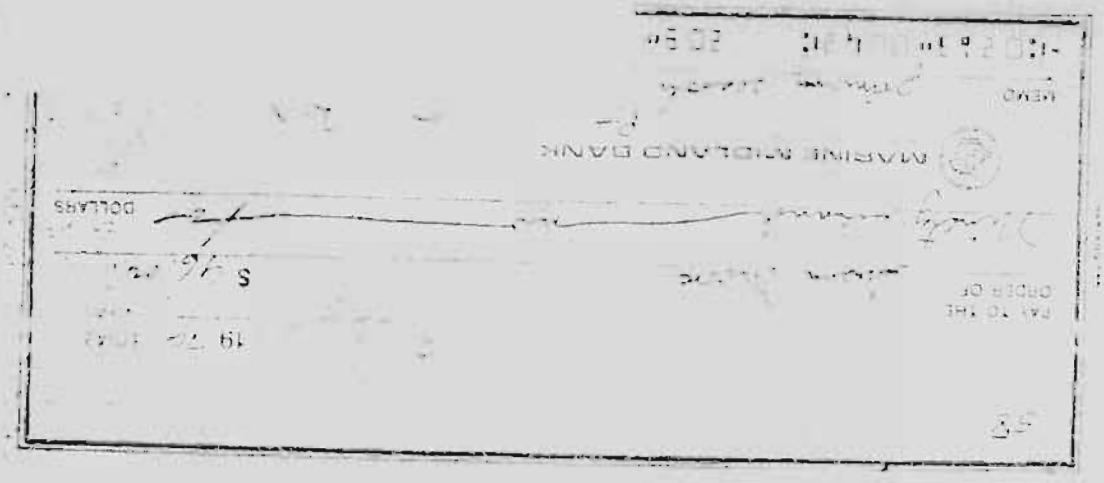
⑆021300420⑆ 205773583⑈0133

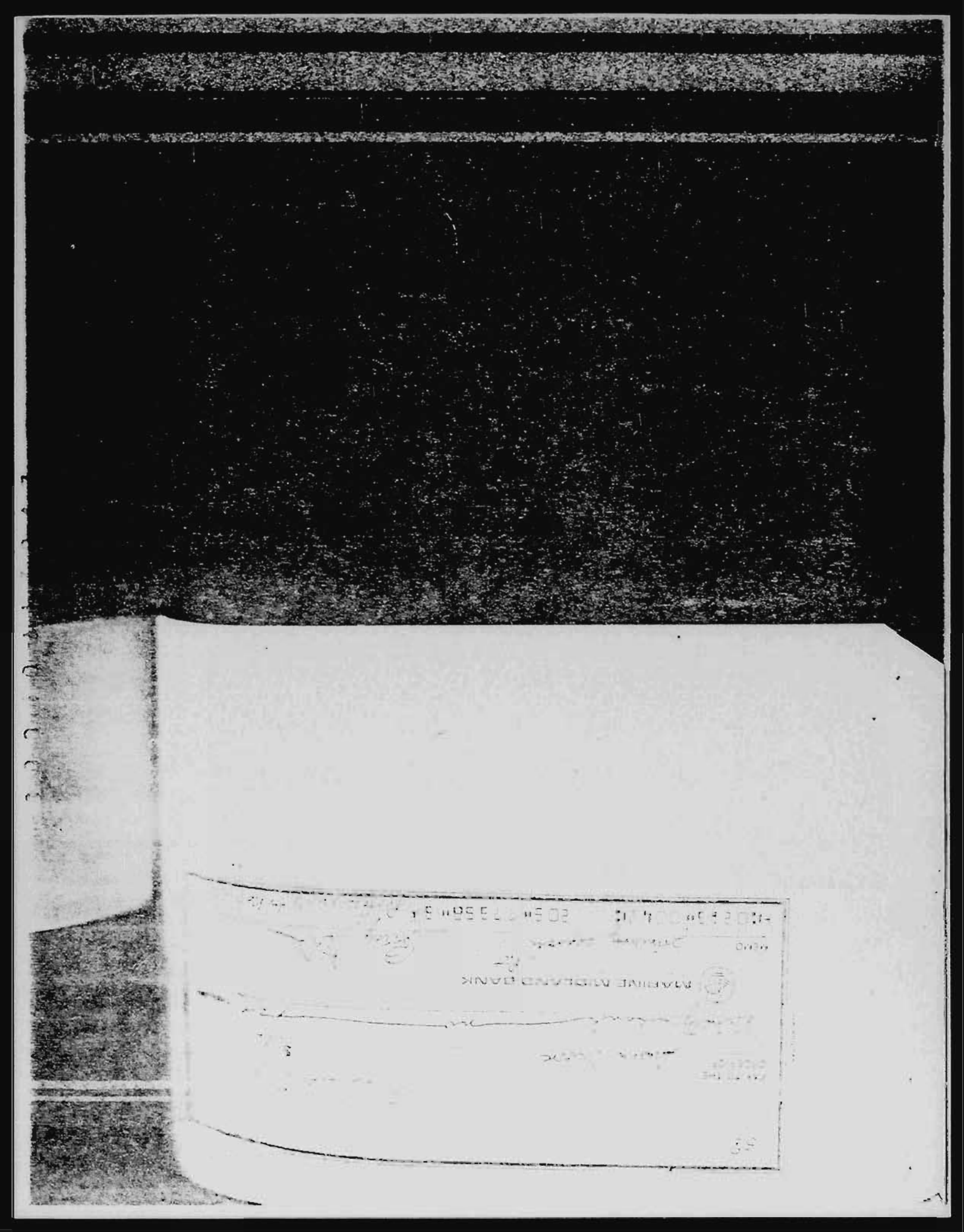




Received for work done
$96.00.
$24.00 is for 8/3/78
Pat Moore

Dusan Moore





Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Craig Thorn
Duryea Forgovernor
30 East 42nd St.
New York, N.Y. 10017

Date 10/16/78

Your Order No. Craig Thorn
Mike Reagen

Our Order No. COMP. 3

2 6x4' Canvas "DURYEA FOR GOVERNOR"	$20
Hems and Loops ,	5
Paint	15
Labor (15 Hrs.)	375
	105.
7% N.Y.S. Tax	7.35
	112.35

...t 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.

512 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4099

CRAIGTHORN
DURYEA FOR GOVERNOR

~~2 CANVAS SIGNS~~
30 EAST 42ND ST
NEW YORK, N.Y. 10017

"DURVEA FOR GOVERNOR"

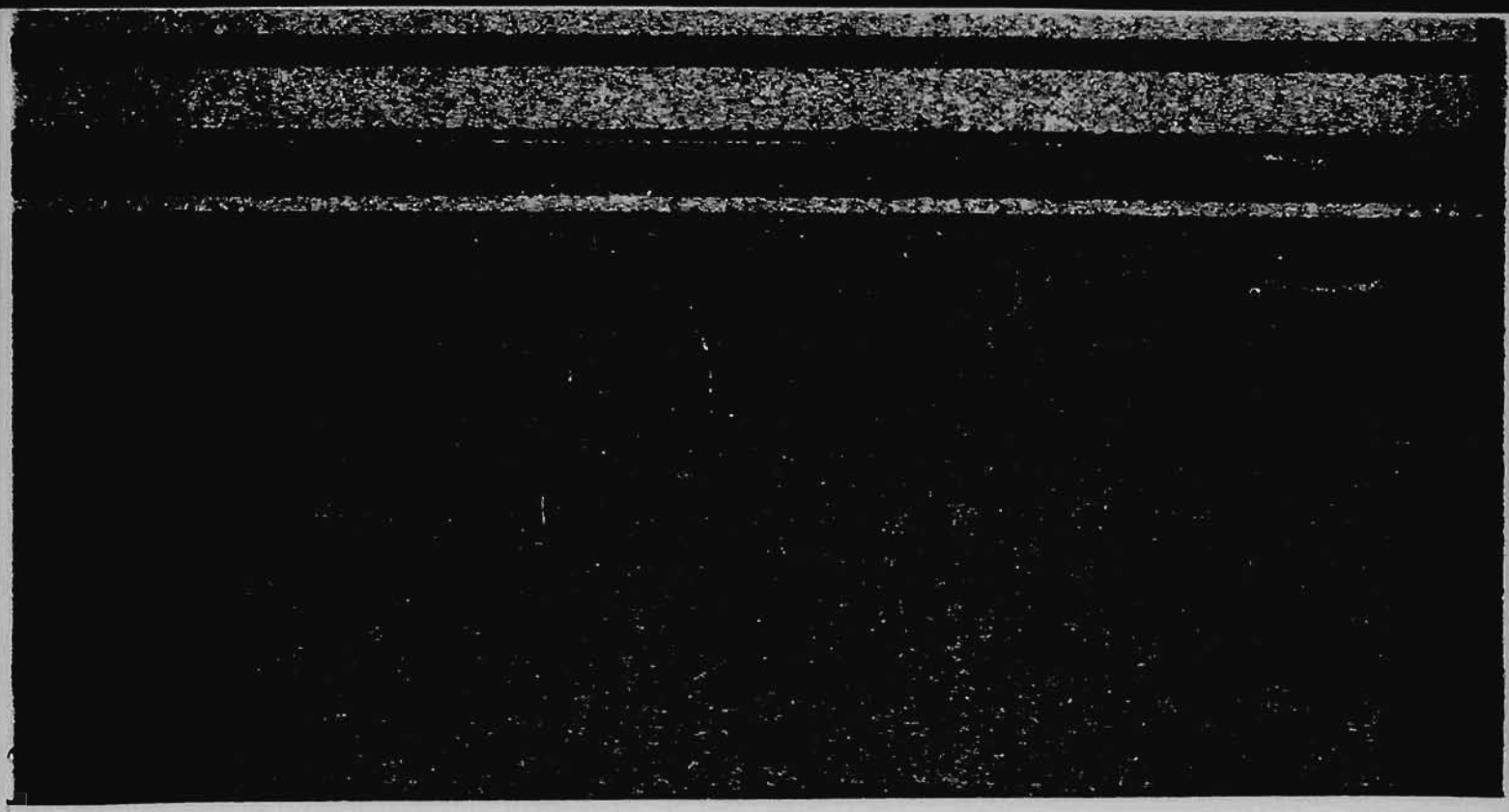
[illegible] 16/78

Your Order No. CRAIGTHORN
MIKE REGEN

Our Order No. COMF 13

2 3X4 CANVAS	$20
HEMS AND LOOPS	$5
PAINT	$15
LABOR (16 HRS.)	$75
	$105.00
7% NYS TAX	7.35
	112.35

Net 30 Days — 1[illegible] 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. 13209

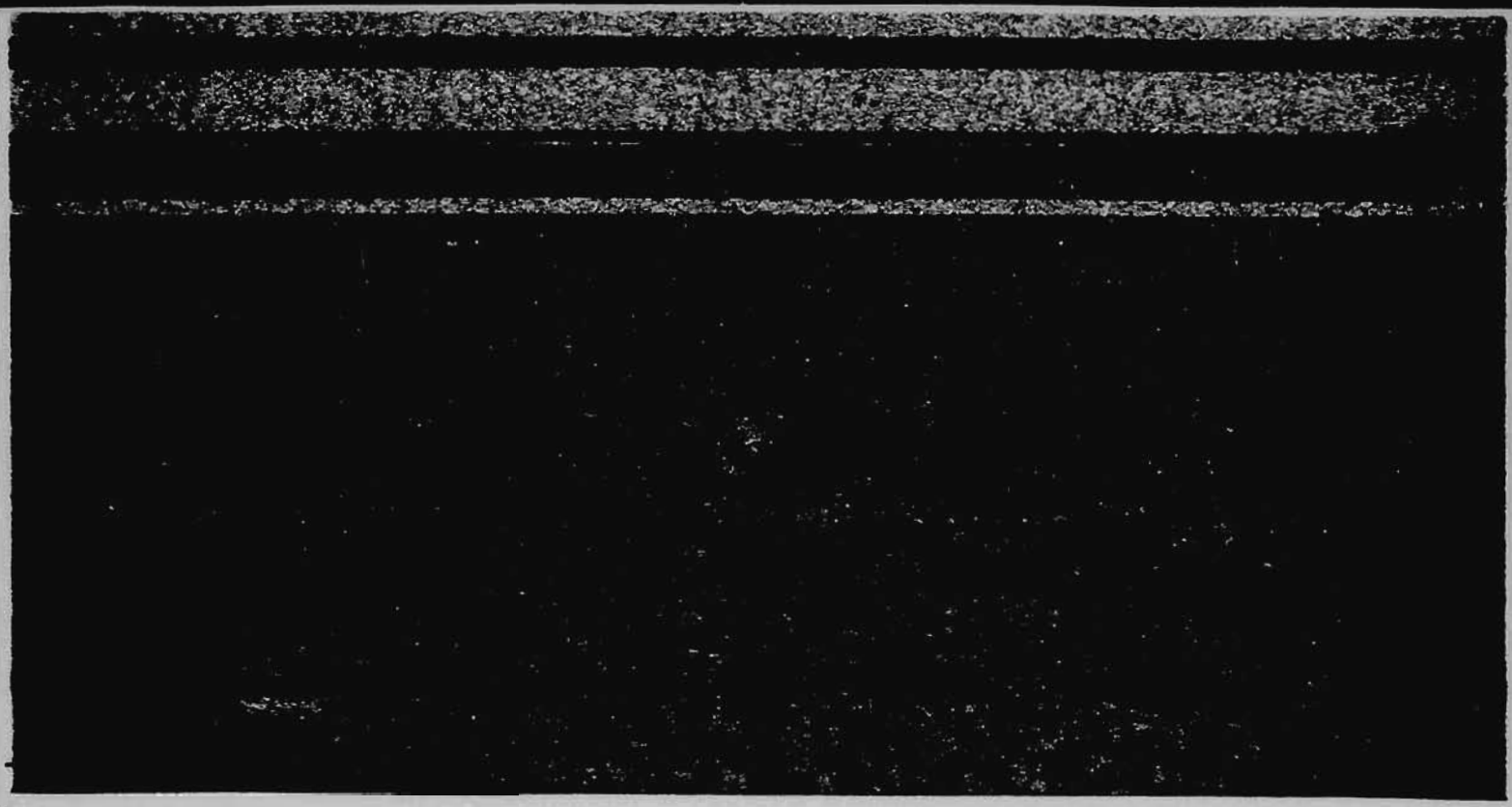
(315) 422-4999 — 422-4999

Date

Your Order No.

Our Order No.

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.



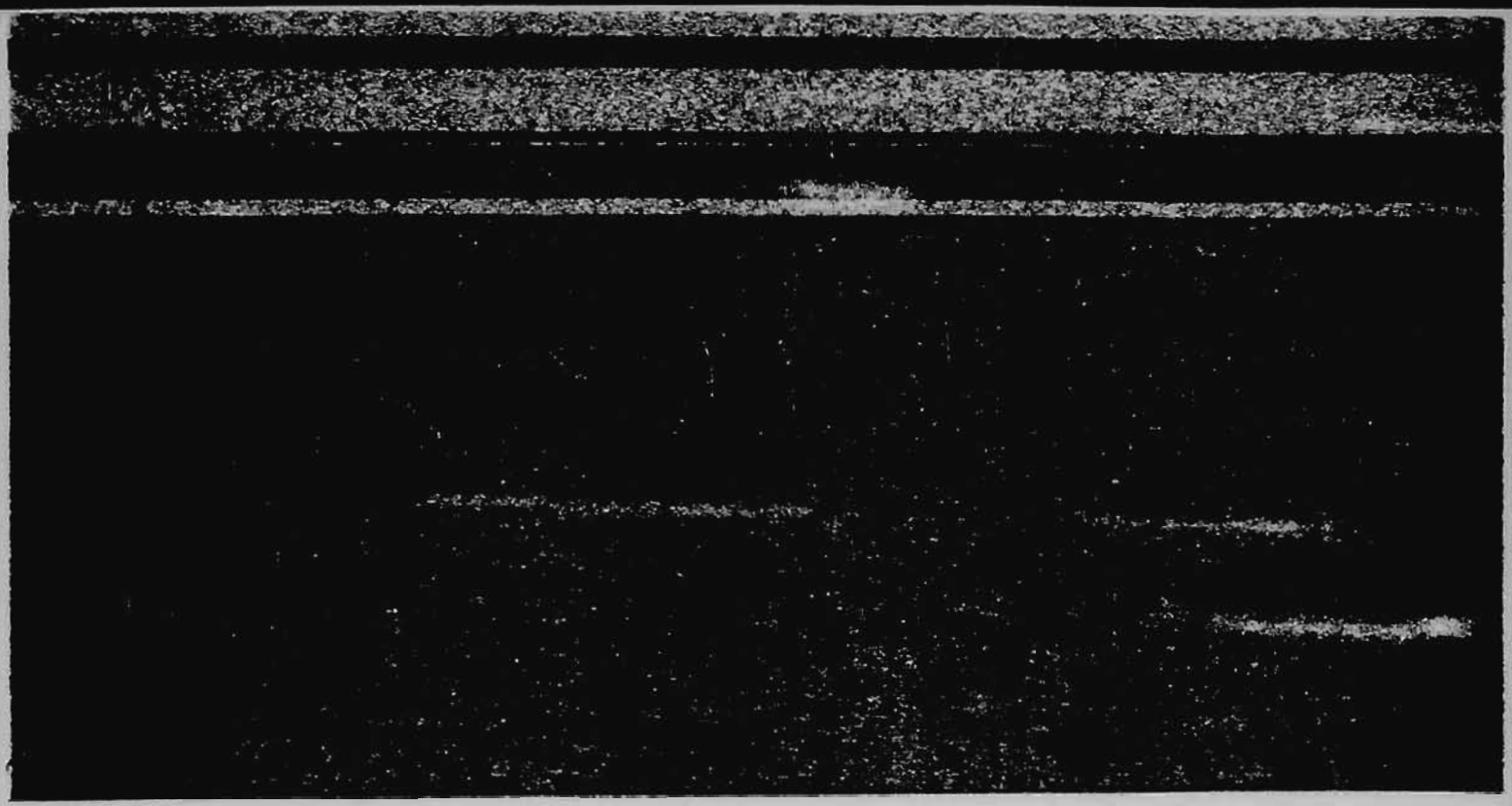
Kaufman De Dell Printing, Inc.
812 North State Street P. O. Box 186 Syracuse, N. Y. 13205

Date

Your Order No.

Our Order No.

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 Dodell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

[illegible] 422-4899 — 422-4899

Date [illegible]

Your Order No. [illegible]

Our Order No. [illegible]

[illegible]

Advise on distribution

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.

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,

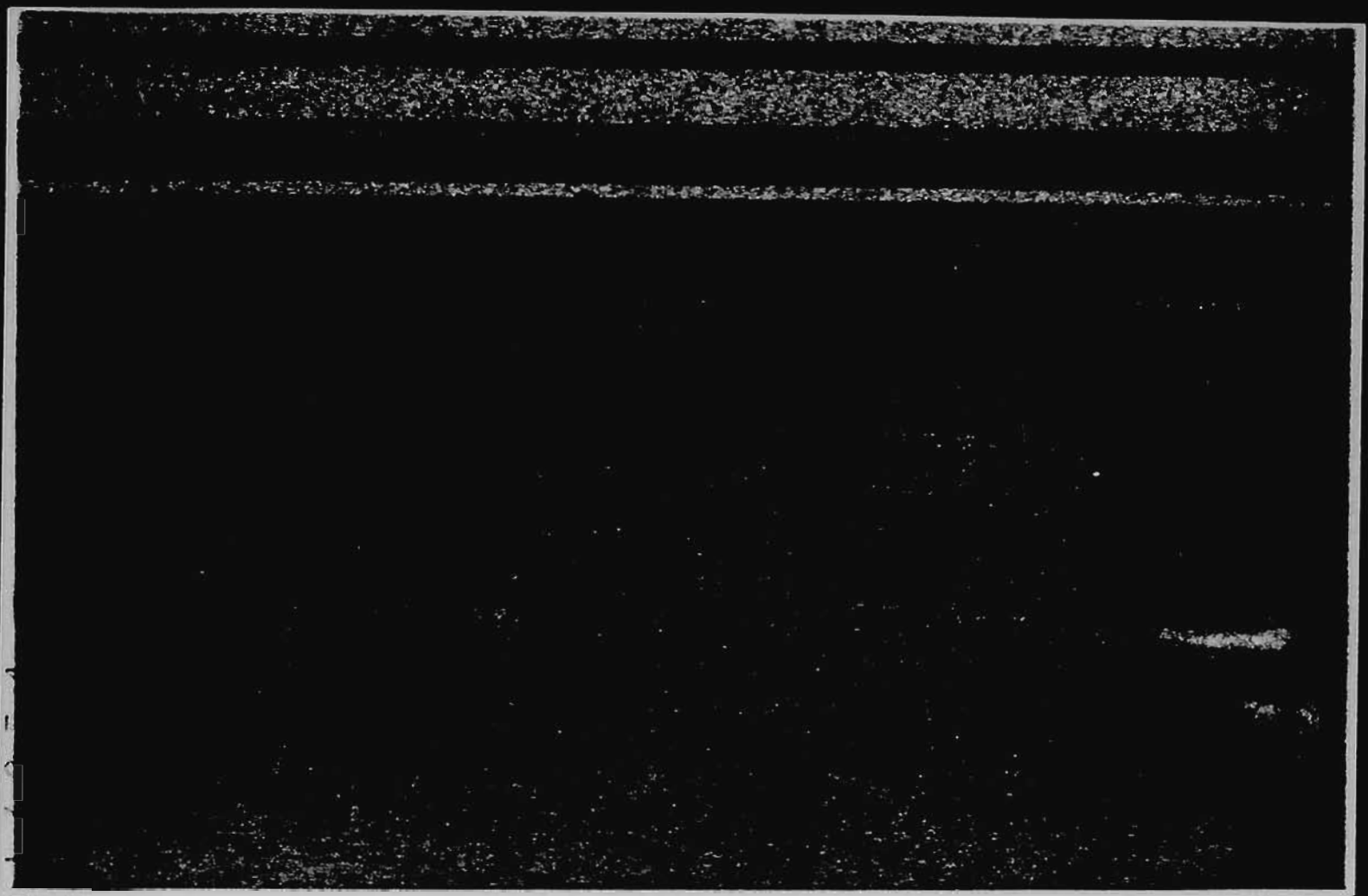
John M. Lischak

JOHN M. LISCHAK

JML:pk

Enc.

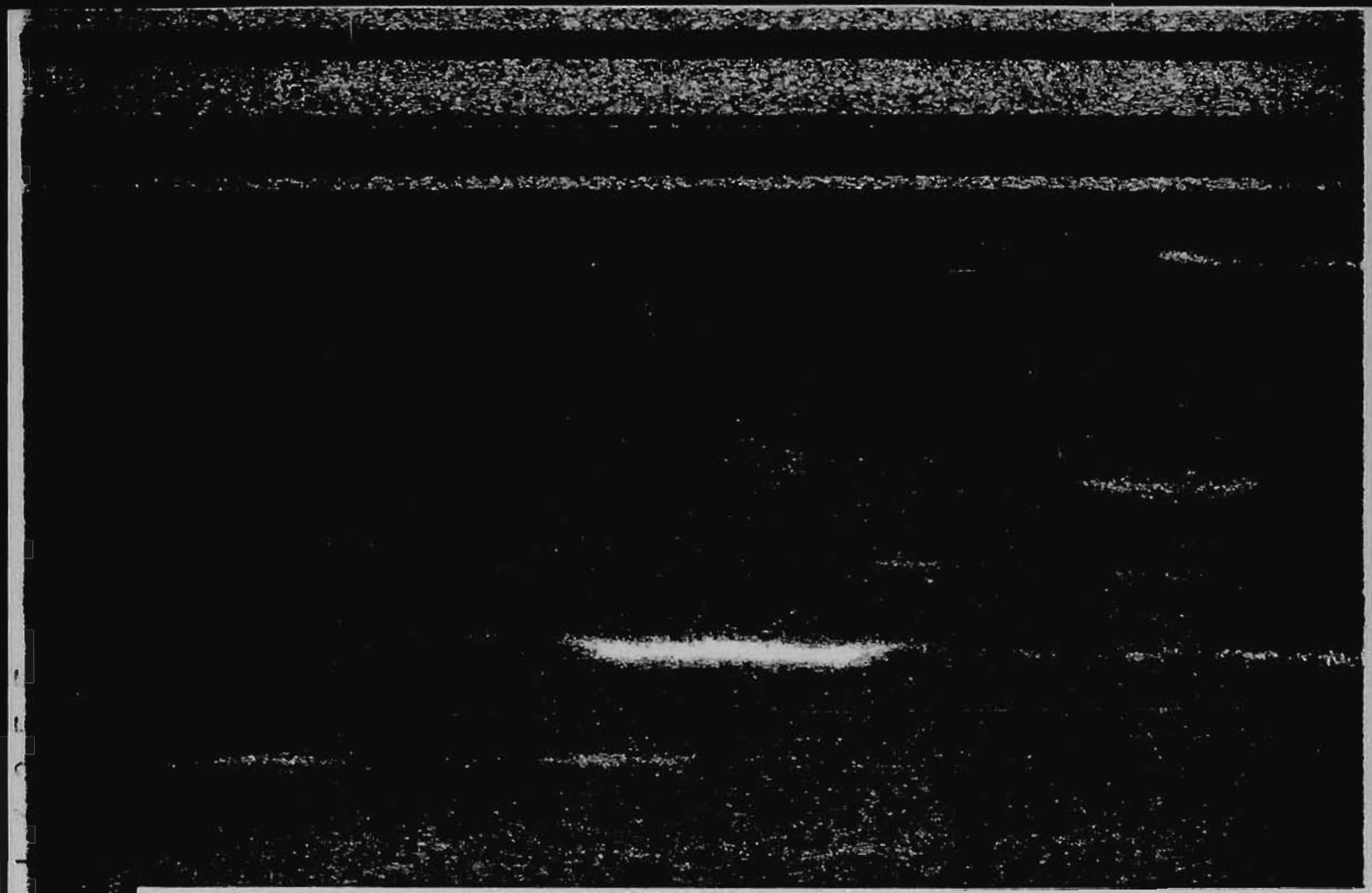
Enclosed Ticket # 1807 to the dinner alone
I will be coming
Here $25.00 check.



19 78 50-42

$ 6.00

DOLLARS



PAY TO THE ORDER OF

DOLLARS

MARINE MIDLAND BANK

MEMO

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 unexposed film and processing. Except for such replacement, the handling of such film or prints by us is without warranty of any kind even though damage or loss is caused by negligence or other fault.

Crystal Photo
Ponderosa Plaza
North Syracuse, New York 13212
Phone 454-6616

STORE NO.

KADYS & CAVE HARDWARE, INC
1103 WOLF STREET
471-6577 SYRACUSE, N. Y. 13208

NAME	Kadys Carmel	DATE 7-12 19 18
ADDRESS		

SOLD BY	CASH	C. O. D.	CHARGE	PAID ON ACCT.	MDSE. RET.	PAID OUT	

QUAN.		DESCRIPTION	PRICE	AMOUNT	
1	1	[illegible]	[illegible]	[illegible]	[illegible]
	2				
2	3	[illegible] Sen Glass	[illegible]	[illegible]	38
	4	[illegible]			
	5				
	6			10	13
	7				
	8				
	9				
	10				
	11				
	12				
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				
	21				
	22				

CUSTOMER'S ORDER NO

RECEIVED BY: [illegible]

D-U-N-S 00 699 4643

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE.

MEMO	DATE	CODE	CHARGE AMOUNT	BALANCE

CURRENT	PAST DUE			UNAPPLIED CREDITS
	30 DAYS	60 DAYS	90 DAYS OVER	TOTAL BALANCE

CODE

20 Room Account	36 Library	60 Laundry	○ Prefix 1 Indicates Hilton Inn
30 Persian Terrace	40 Banquet	68 Valet	① Prefix 2 Indicates Northway Inn
32 Tack Room	42 Parlor Room Rental	135 Red Surrey ➧	
34 Cavalier Room	44 Room Service	237 Northway Restaurant	

HOTEL SYRACUSE INC. — Syracuse, N.Y. 13201

FROM Raymond J. Belg - Sign Painter
433 N. Salina st Syracuse N.Y.
aug 23 - 1918

TO Le Carmitel for Kadys -

ADDRESS 816 N. State st.

CITY Syracuse N.Y.

TERMS _____ ORDER NO. _____

	for painting					
	60 showcards					
	at $3.00					
	a copy -			$180.		00
				$180		00



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 abilty to pay his bills.

We shall expect to hear from you no later than September 20, 1978

Yours very truly,

Daniel D. Priano

Daniel D. Priano
Manager

473 HAMILTON STREET

CHANTICLEER MOTOR LODGE

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

TEL.
GEN.

Clarence Kady's
816 N. State Street
Syracuse, New York 13208

STREET

DATE	DESCRIPTION	AMOUNT
9/12/78		40 00
	4/29/78	
	Meeting Room Rental	93 75
	Danish & Coffee 75 people @$1.23 per	14 10
	gratuity	9 36
	tax	157 21
	Total	11 79
	late charge	
	TOTAL DUE	$169.00

W
a
ar
an

We
Sep

PLEASE FORWARD PAYMENT!!!!!!!!

You

Dani
Manag

TOTAL

INVOICE

TRIMBEC TEMPS, INC

October 4 1978

Kaufman-DeDell
[illegible] North State Street
Syracuse, New York 13208
Attn: Mrs. Harry DeDell

NAME						BALANCE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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. L. Jones
Credit Manager

RLJ/rak
Enc.

FOR CLASSIFIED ADVERTISING

THE HERALD COMPANY

CLINTON SQUARE
SYRACUSE, NEW YORK 13201
TELEPHONE [illegible]

SYRACUSE HERALD-JOURNAL — SUNDAY HERALD AMERICAN

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.

DATE	FILE NO.	CLASS	LINES	TIMES	RATE	LINES CHARGED	AMOUNT CHARGED
8-10-78	14[illegible]	3	1			3	4.26

HJPS 4[illegible]-4889

PLEASE RETURN THIS LOWER HALF OF BILL WITH REMITTANCE

KAUFMAN-DE BELL PRINTING
81[illegible] N. STATE ST
SYRACUSE, NY 13[illegible]08

WE WISH TO [illegible] THE UTMOST IN ACCOMMODATION AND SERVICE BUT SINCE THIS ACCOUNT IS LONG PAST DUE WE REQUEST THAT YOU GIVE SAME YOUR IMMEDIATE ATTENTION.

1)	~~Dinner at Artwoods~~	$140.00
2)	~~Speech for Onondaga~~	25.00
3)	~~News Release~~	15.00
4)	3 People for Polish Day	84.00
5)	3 People for Geneva	15.00
6)	Telephone	34.00
7)	Printing	5.00
8)	Secretary	2.00
9)	Secretaries time	250.00
10)	Secretaries time	59.00
11)	Postage	43.45
12)	Envelope Address	?
13)	Env. stuffing, folding coll. & stap.	31.00
14)	Deliveries	42.00
15)	News Release and Printing	35.00
16)	Type write	~~[illegible]~~
17)	Shop	30.00
18)	"	160.64
19)	"	34.24
20)	"	16.05
21)	" (Hotels)	17.12
22)	Clay	(265.19)
23)	TV (Gary)	137.00
24	Clay	155.00
		414.

1 hr. lost in addition June 20th billing
4 hrs. lost multiplication
for television script.

total 8 hours

x $5.00

40 dollars

$5 on out side
cost lift off bill 6/13

+ 5 dollars

45 dolla-

6/28/78

9 9 9 1 0 2 1 5 2 6 6

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
Skaneatles.....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

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
		$150.00

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
46.50
$90.50

Clay

3 0 7 1 0 1 1 3 2 6 8

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	
	$414.00 BALANCE

2 2 2 1 3 2 6 9

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

0 0 0 4 0 1 1 3 2 7 0

PRIMARY EXPENSES — 15th May '76 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 bille
Long-distance telephone calls w/tax	141.00
Local Calls message units 451	31.57
Gas and Oil	15.00
Typewriter Rented	All ready bille
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 late
Deliveries	42.00
Developing of film	21.00
Printing not billed yet	To be billed late
Clay's override	30.00
Booth ($20 per Clay Orbesen & Adam Gas)	Did not receive bil
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.)	
TOTAL	$1749.78

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 bill
Long-distance telephone calls w/tax	141.00
Local Calls message units 451	31.57
Gas and Oil	15.00
Typewriter Rented	All ready bill
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 late
Deliveries	42.00
Developing of film	21.00
Printing not billed yet	To be billed late
Clay's override	30.00
Booth ($20 per Clay Orbesen & Adam Gas)	Did not receive bil
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.)	
TOTAL	$1749.78
minus, credit paid 6/9/78	- 1000.00
balance owed to date	749.78

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 451	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 late
Deliveries	42.00
Developing of film	21.00
Printing not billed yet	To be billed late
Clay's override	30.00
Booth ($20 per Clay Orbesen & Adam Gas)	Did not receive bil
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.)	
TOTAL	$1749.78

ORBESEN & ASSOCIATES

Outside Costs 6-13-78

G	Dinner at Artureo's	$140.00	140	25
C	Telephone Poll	25.00	15	35
G	News Release	~~30.00~~ 25.00	25	
	Speech for Onondaga	55.00		
G	10 People for Onondaga	60.00	54	6
G	3 People for Polish Day (Diane Forney, Tim Wall, Kelly Wall	84.00 84		
	3 People for Geneva Barbara D., Carrol C., Ferrera	15.00 15		
C	Speech Therapist	20.00 20		
	Booth for Polish Day - Bill not received			

$414.00 BALANCE

119 | 234 | ~~85~~
owed | Gary | 61.

$44 AM TRAK
$35 cai 151.50
30
105 -

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
		$1150.00 TOTAL
		1000.00 PAYMENT
		158.00 BALANCE

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.)	
TOTAL	$1749.78
minus, credit paid 6/9/78	- 1000.00
balance owed to date	749.78

~~[illegible]~~ Orbesen and Associates

Agreed Rate per hour ..... $5.00 6/~~13~~ 20/78

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 hr
Waterloo ..... 2 ½ hr
Skaneatles ..... 2 hr
Geneva ..... 1 hr
Aburn ..... 2 hr
(plus 3 people) ..... $15 ~~$~~
Eisenhower College ..... 3 hr
Cayuga County ..... 2 ½ hr
Onondaga County - organization for caucus ..... 2 hrs
~~Polish Day~~
~~Cavey~~ Carey, at the airport ..... 1 hr

Polish Day. ..... ~~8~~ 7 hrs
(This includes police escort, arranging entourage, informing news media of Polish Consulate, ~~P~~ Polish day and plans for polish day.

~~Campaign~~

ORBELEN & 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 Arcuro'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

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
		$150.00

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

~~F.V~~ Television Bill 6/13/78

~~Clay Orbes~~

Clay Orbesen & Associate

~~Tele~~

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
158.00	BALANCE

C.O.

8 0 0 4 0 2 1 3 2 8 0

ORDESEN & ASSOCIATES

Outside Costs ~~of things owed~~

6/13/78

(409)

DINNER AT ARTURSO'S	— $140
TELEPHONE POLL	— $25
NEWS RELEASE	— $15
SPEECH FOR ONONDAGA	— $55
30 PEOPLE FOR ONONDAGA	— $60
3 PEOPLE FOR POLISH DAY	— $84
2 PEOPLE FOR GENEVA	— $16
SPEECH THERAPIST	— $20

Booth-bill not recieved

C.O.

8 0 0 1 0 2 1 3 2 8 1

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
unpaid — 3 People for Geneva	15.00
unpaid — Speech Therapist	20.00
Booth for Polish Day - Bill not received	
	$414.00 BALANCE

Primary expenses		To date
My time	31 hrs	155.00
Secretaries time	25 3/4	90.00
Postage		48.00
Envelopes		Billed separately
Envelope addressing		no charge
Stationary		
Reservations		billed by hotel, directly to you
Long-distance telephone calls w/tax		18.75
Local calls	40 message units	3.04
Gas and oil & thruway		4.50
Typewriter Rental		paid til May 15th
Envelope stuffing		billed separately
Folding, collating & stapling		
		319.29
	Room	31.08
		350.37

ARTURO'S RESTAURANT

2600 James Street
Syracuse, New York 13206
(315) 437-2819

ARTHUR J. BELGE, *Proprietor*

"Committee for Cady!"

Date

Your Order No.

Our Order No.

Catering service for rally

$40.00

Net 20 Days — 1½% Interest per month after 20 days

- 109847 receipt
836990 - reservation, 30999

5 ± 7

Things done for Clarence

Script - 7 hours $5.
Sales meetings
(meetings, ~~pro~~ editing, delivering, traveling)
6½
Bath
Waterloo
Auburn
Skenatlus
Genevia
Eisenhower / Onondaga
~~Sen~~ Cauga
Script
3 Herbs ~~[illegible]~~ release
4 Booth
Kids
~~[illegible]~~ kids for Onondaga (10)
Illegalities of Bernardi
letter to editor
Artorio's
Invitations (stamps)
finding out who fund raiser was
California, Washington, N.Y. City
News paper ad?
15 dollars for gas
telephone calls
gas for traveling
food expenses
~~[illegible]~~ tring to find band
call to Albany board of election;
All day motor entourage -
police escourt.
Carrie

Billing for Clarence Kadys

Agreed Rate per hour.....~~[illegible]~~ 5 dollars

Television script (~~[illegible]~~ 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 ~~[illegible]~~
Waterloo.....2 hours — 2 1/2
Skeneatles.....~~1 hour~~ 1 1/2 2
Geniva.....1 hour ~~[illegible]~~ 1
Aburn.....~~1 hour~~ 2 2
X (Plus two people, $5 apeice).....~~1 hour~~
Esienhower College.....~~2 hours~~ 3 ~~[illegible]~~ 3
Cauga County.....2 hours

Skaneatles
Geneva
Auburn
Eisenhower
Cayuga
Arturo's
Coordination

~~Dinner at Artorio's~~.....~~[illegible] hours~~ x $150
(this includes; room rental, food cost, labor of two people setting up for the dinner, press invitations, and corordination of event.)

Telephone poll.....~~2 1/2 hours~~ $25 x
(this includes two people for a total of 8 1/2 hours)

~~Barbra Dolny - 3 hours in~~
10 people for Onondaga.....~~[illegible] hours~~ $65 x
(this includes 10 people, $ 3 per hour and cordination)

Illegalities
Find illeglities in campaign by Bernardi.....~~5~~ hours 8
(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

Separate ~~Painting of Eagle~~.....~~[illegible] hours~~ ✓

Gas.....~~2~~ hours ~~$~~20

Office work (60 hrs not charged for) ~~[illegible]~~ 10 hours

Speech therapist — $20

~~[illegible]~~ 2

63 hrs

$630

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, prodution men, editing, and cordination of television spots.)

Campaign assistances:

Bath.....2 hours
Waterloo.....2 hours
Skeneatles.....1hour
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 dinner, press invitations, and corordination 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

Jorretta - Geneva -, Aburn, Skeneatles, Genovia - $5

Carol Osbeck - Aburn Skeneatles, Genevia - $5

B Polish day - 8 hours

Police escort - 1/2 hour

News Media - 1 hour

Booth -

3 kid - $84

$28 x 3

Booth.? -

will call tonight.

Hand delivered Letter to,

Cruz

7 flages 4.19

2 cassettes 4.49

Cost of our

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 —

5.9.80

2 PEOPLE FOR GENIVA
SKENATLES — $10
ABURN

4.62 3, 3½, 9 — 10.50, 20.79

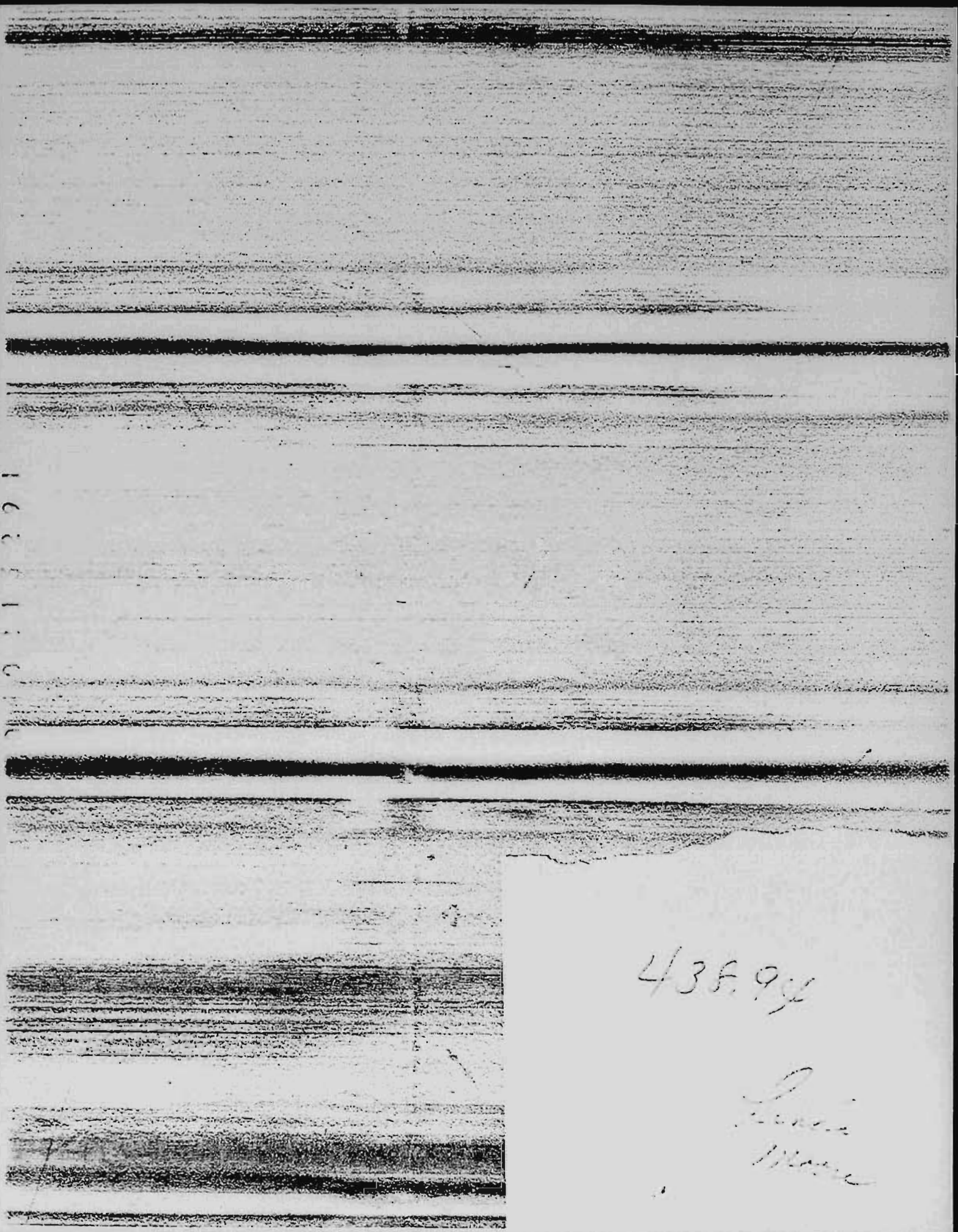
1.176

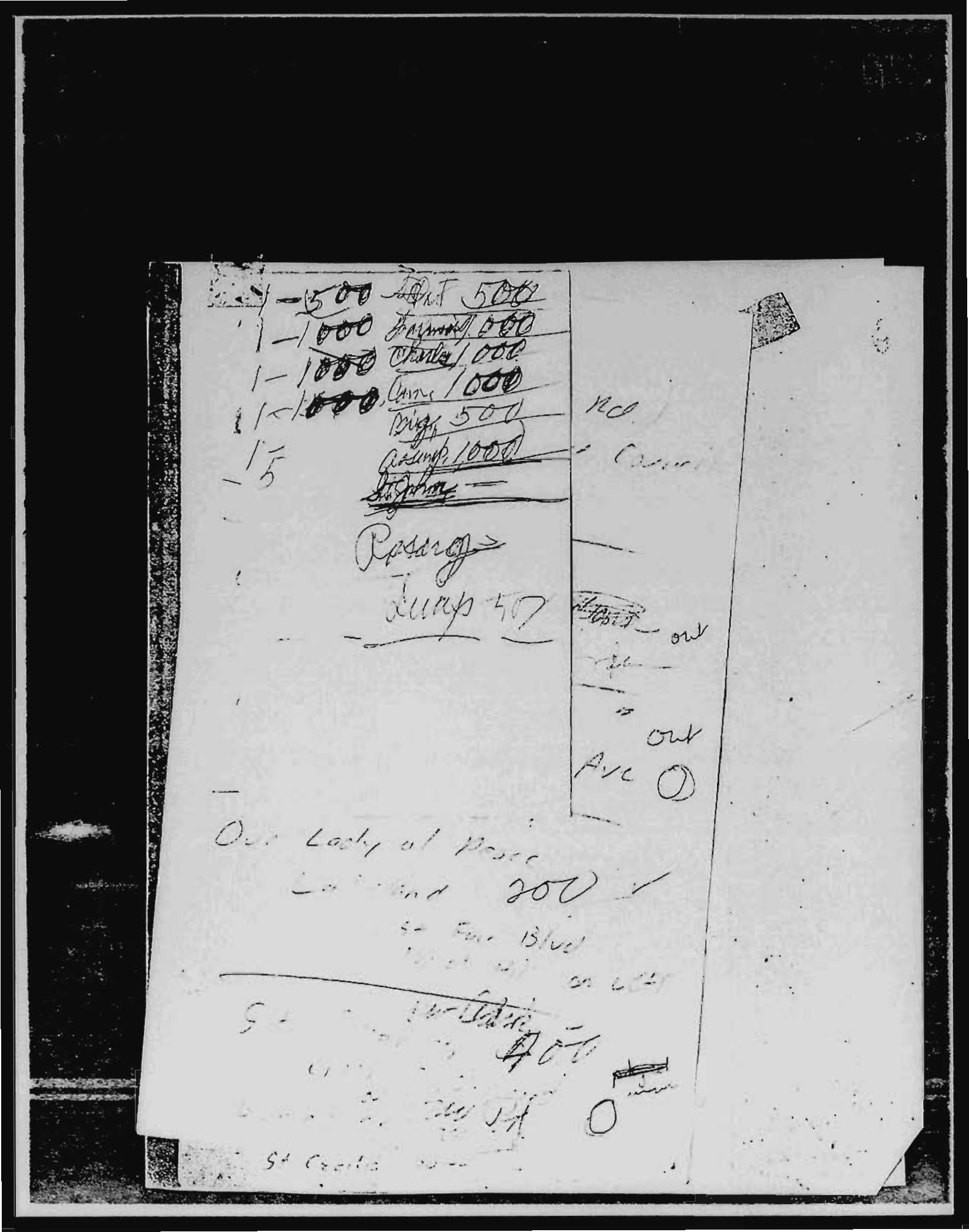
Television Cost

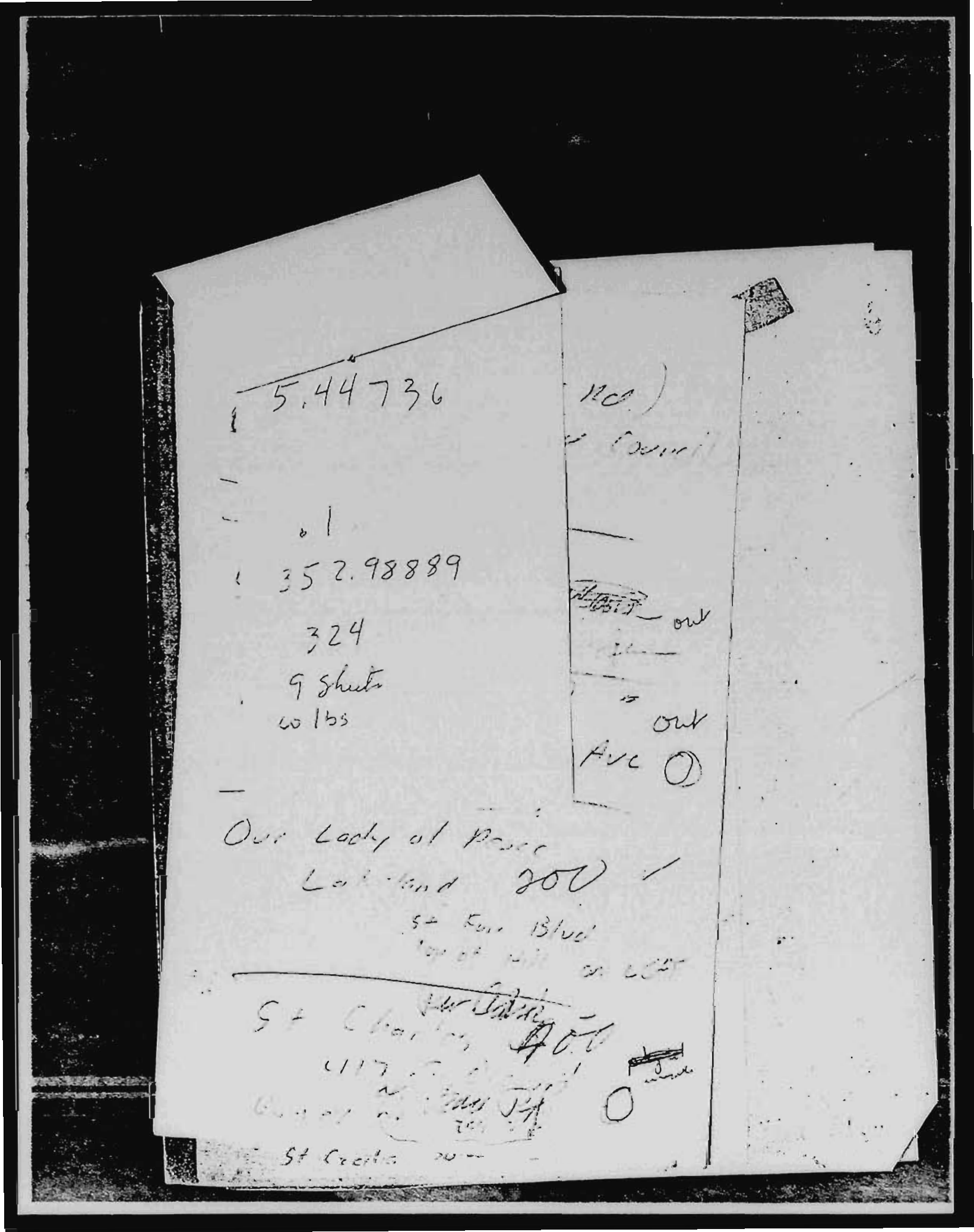
	NET	GROSS	
WTVH-5 —	100	~~[illegible]~~ 118.00	spot ~~[illegible]~~
WTUH-5	270	~~[illegible]~~ 317.50	production
WTVH-5	140	~~[illegible]~~ 165	spot
WTVH-5	270	317.56 ~~[illegible]~~ 450	production
WSYR	136	160.00 ~~[illegible]~~	spot
WSYR	18	80.00 ~~[illegible]~~	spot
	~~[illegible]~~ 984	986.7	
174		1063	~~[illegible]~~ (1158.00)

Helen Bruzdzinski
467-9397
Addressing env.

625
x.03
$18.75







5.44736

.1

352.98889

324

9 Sheets

60 lbs

Our Lady of Peace

Lakeland 200

St Fair Blvd

top of Hill on LCFT

St Charles 400

St Cecilia 20

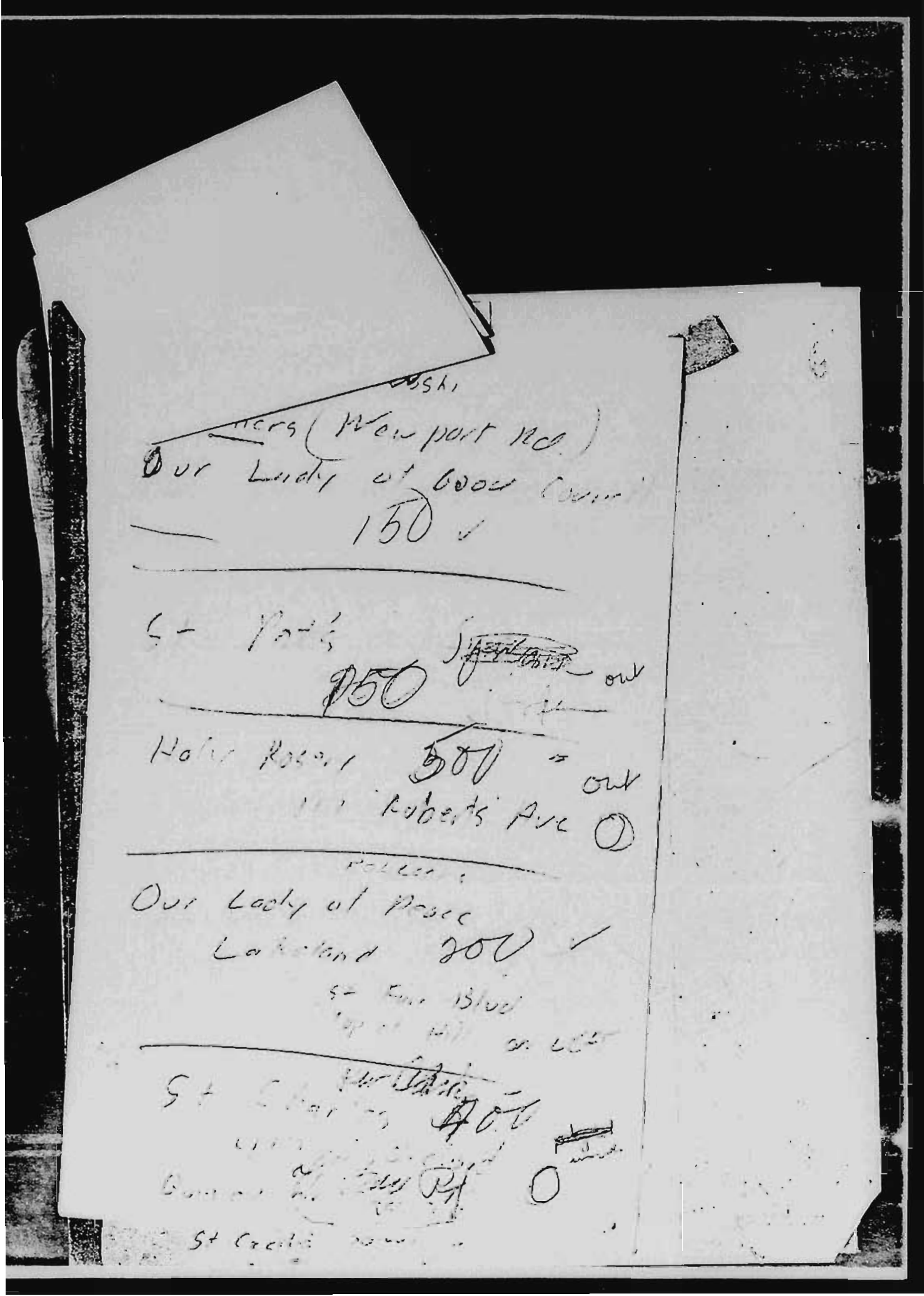
Rec)

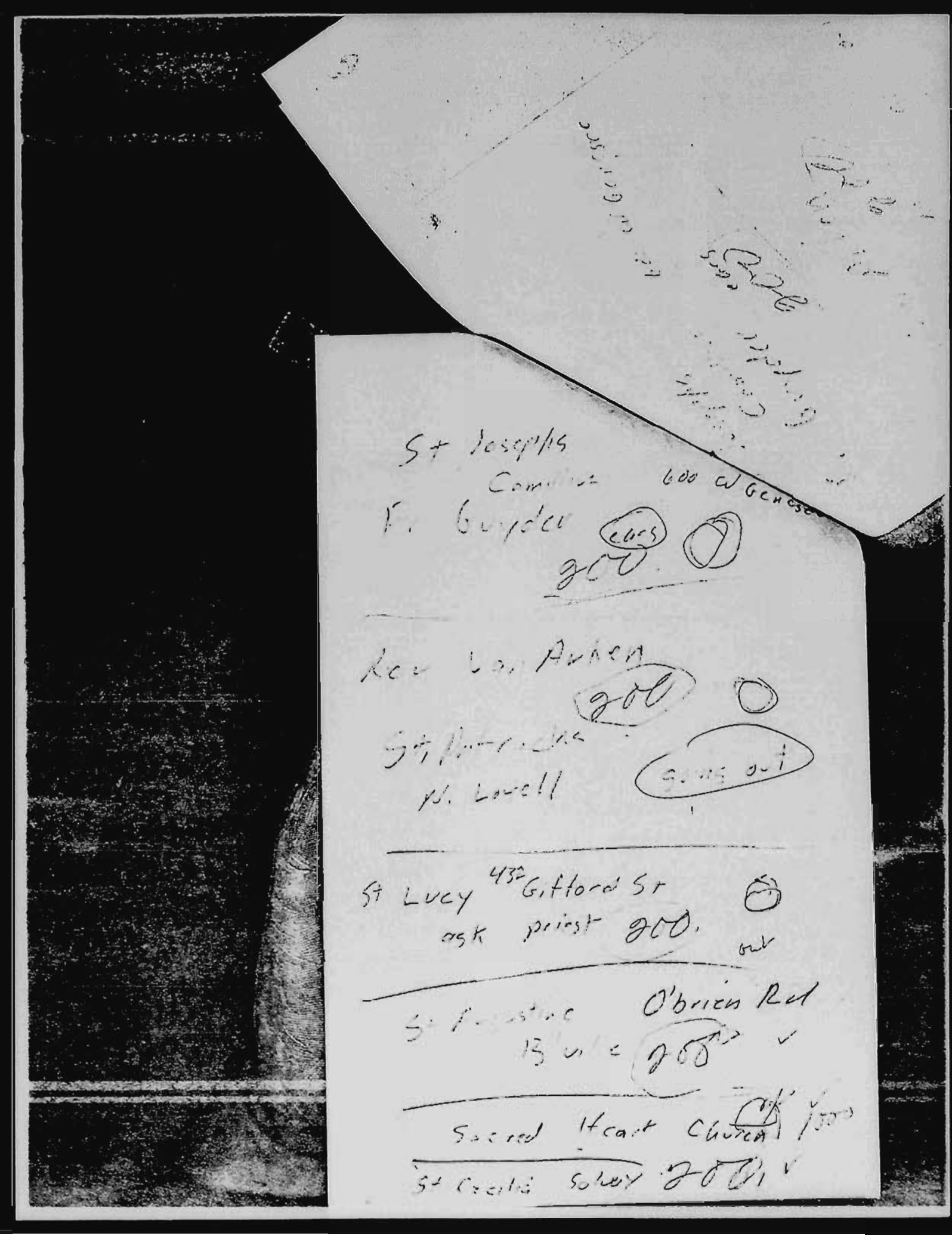
Council

out

out

Ave





St Josephs
Camillus 600 W Genesee
F. Guyder cars
200.

Rev Van Arken
200

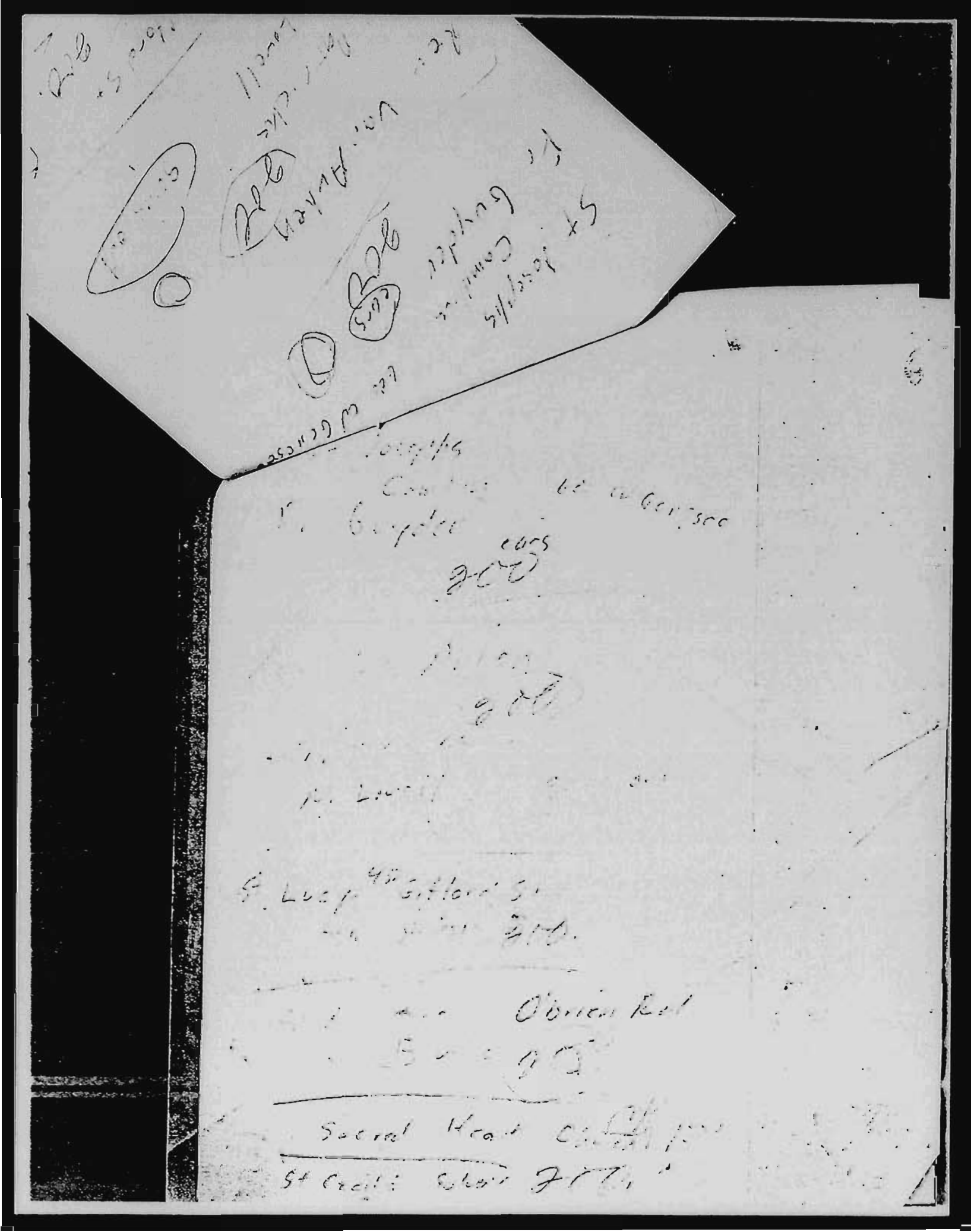
St Patricks
N. Lowell
going out

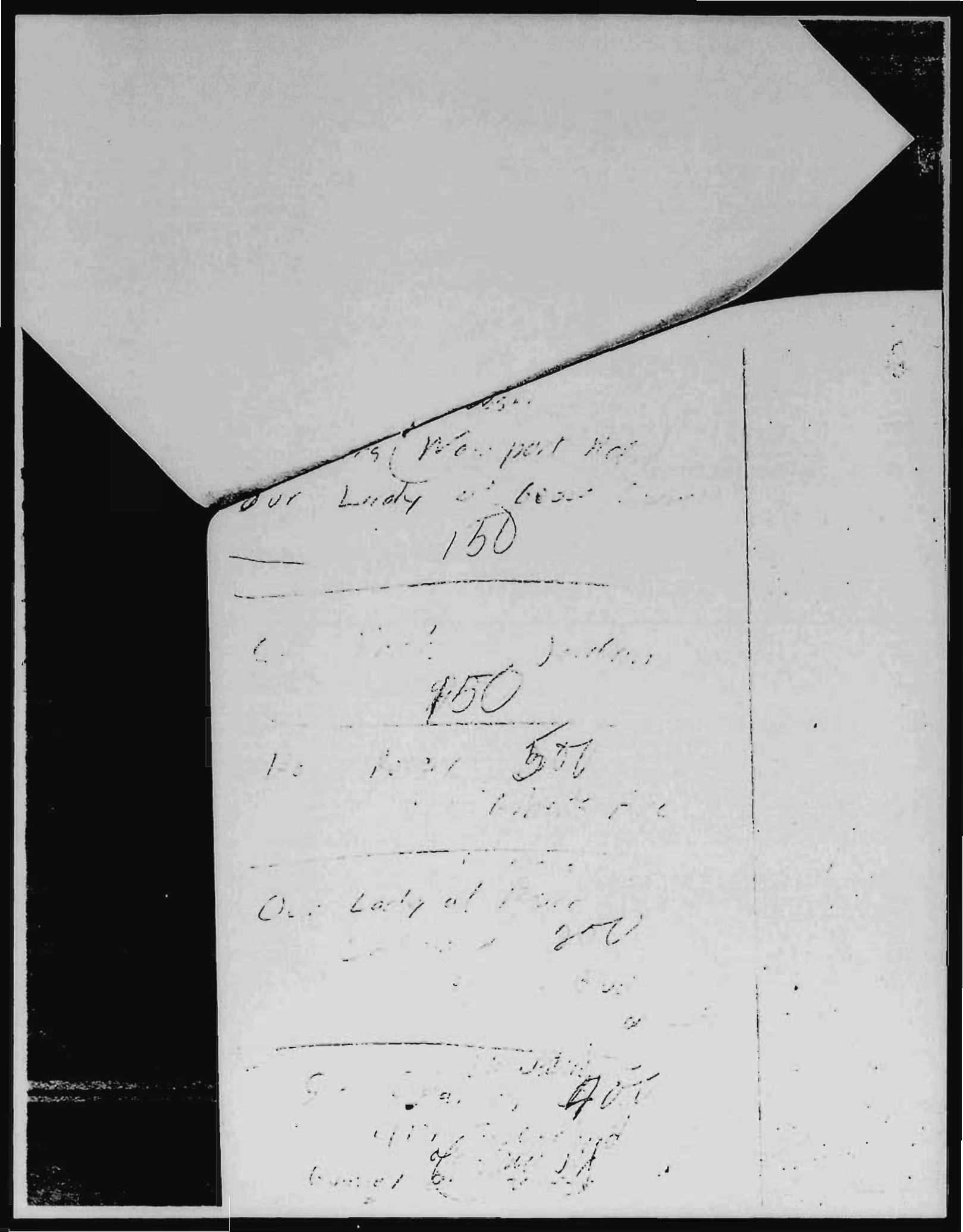
St Lucy 432 Gifford St
ask priest 200.
out

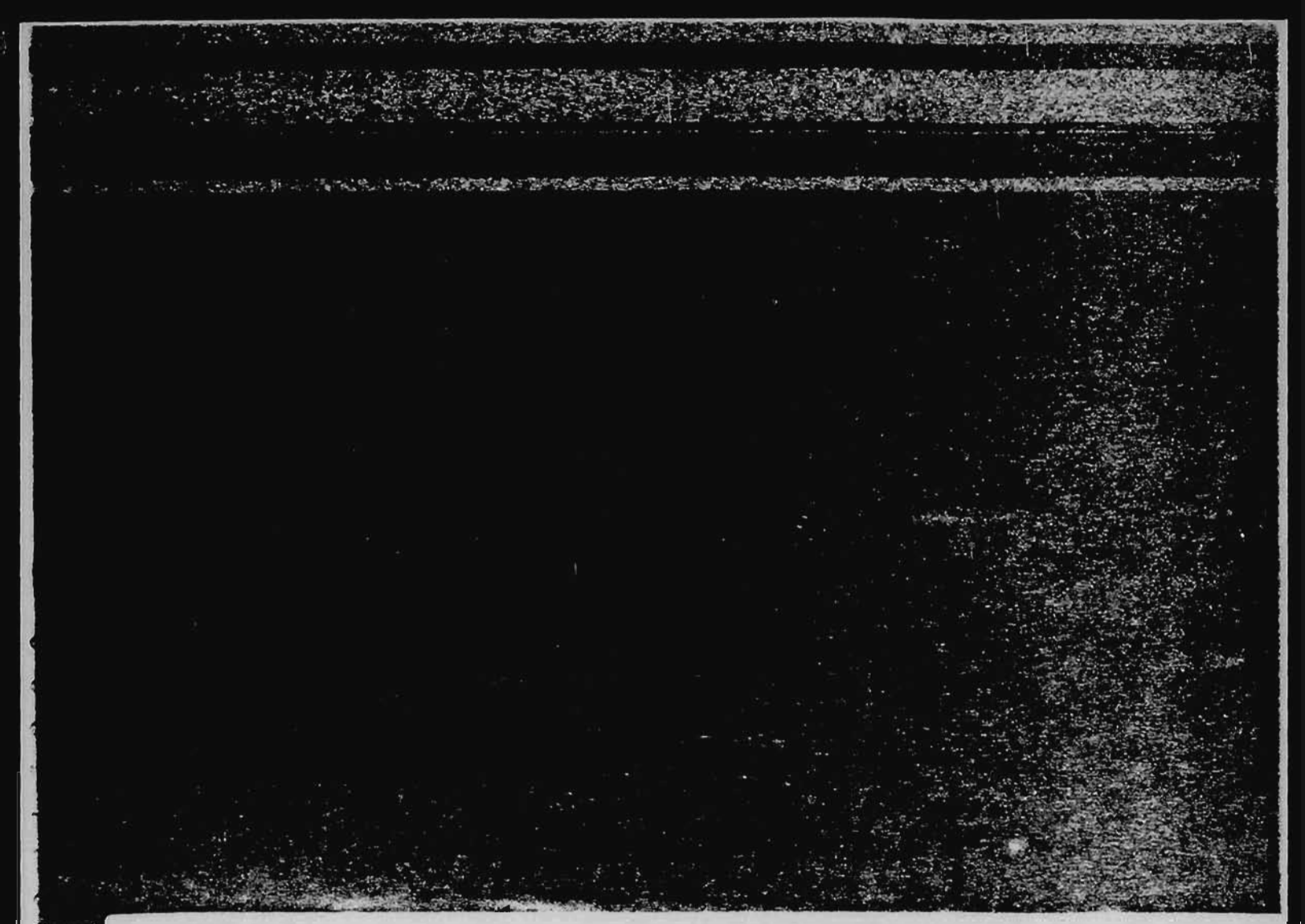
St Augustine O'brien Rd
Bluville 200 ✓

Sacred Heart Church 1000

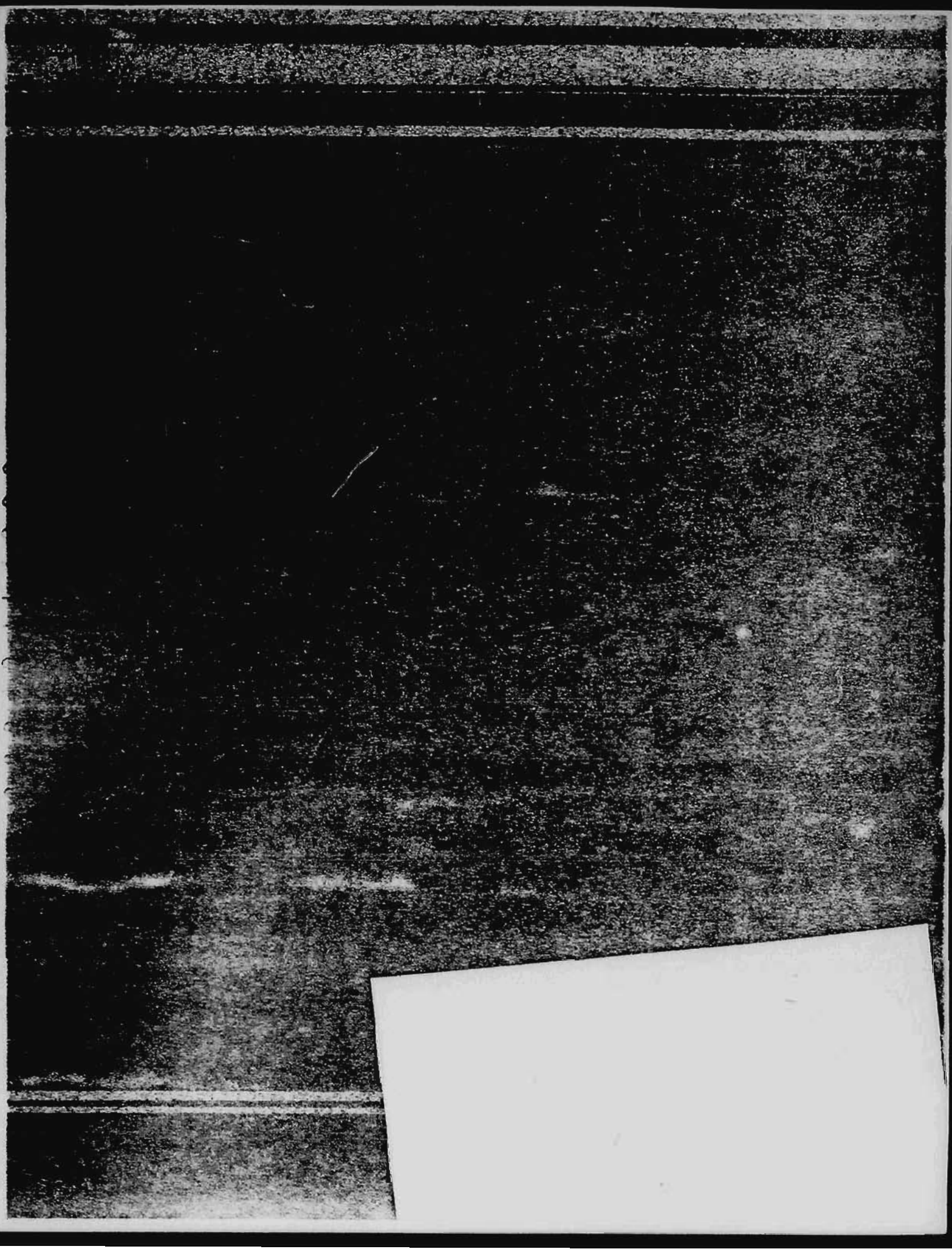
St Cecilia Solvay 200 ✓

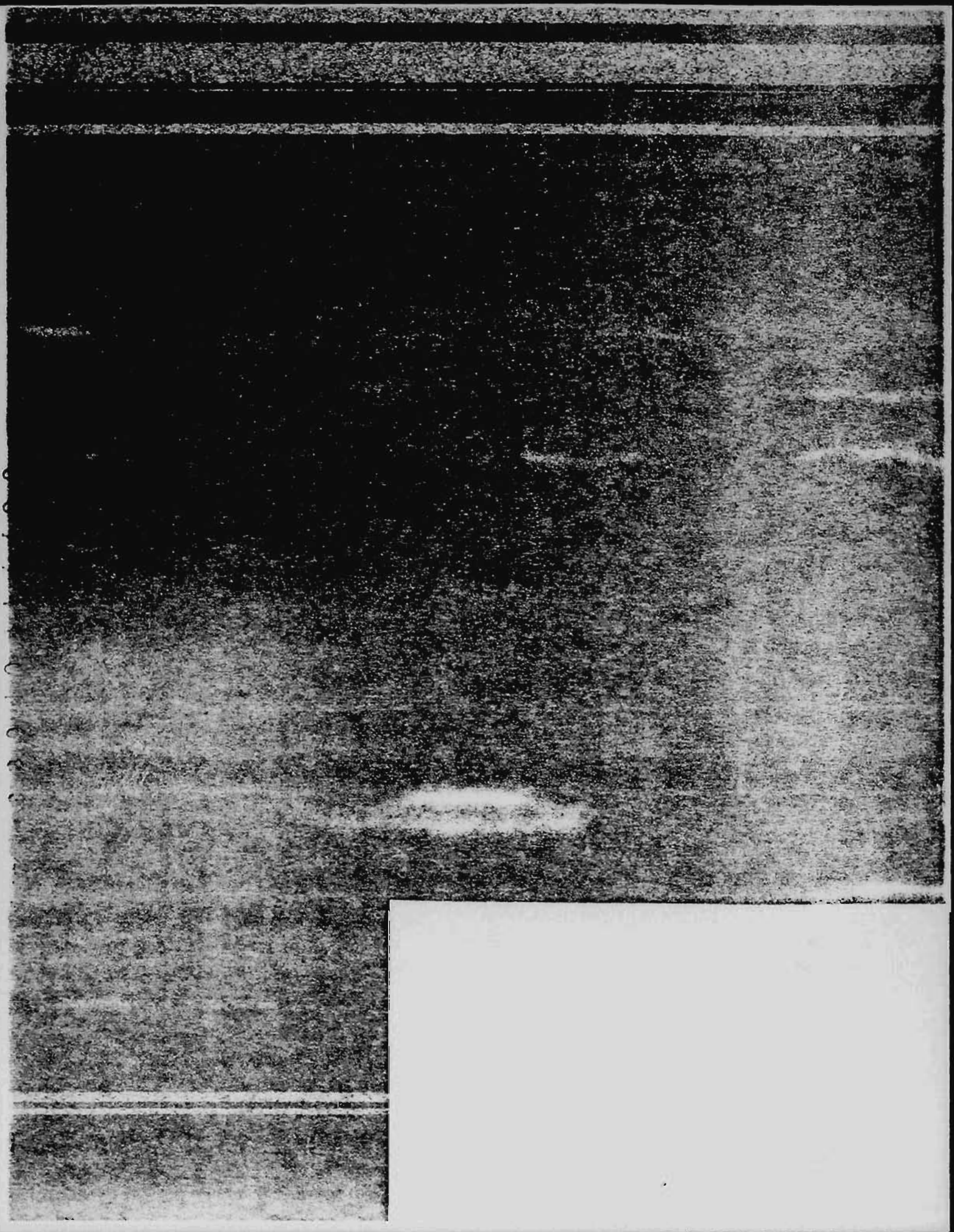


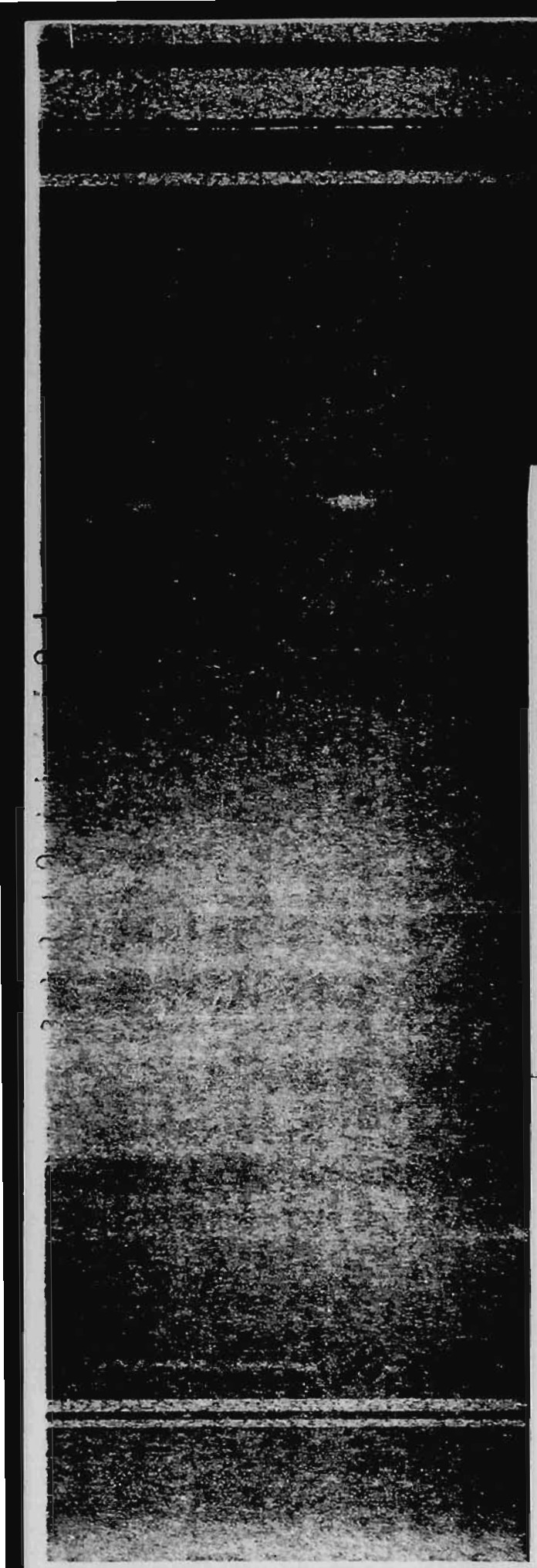




Corg 457-2988 Work







GARYS. will
135 deliver them
15 orange + green

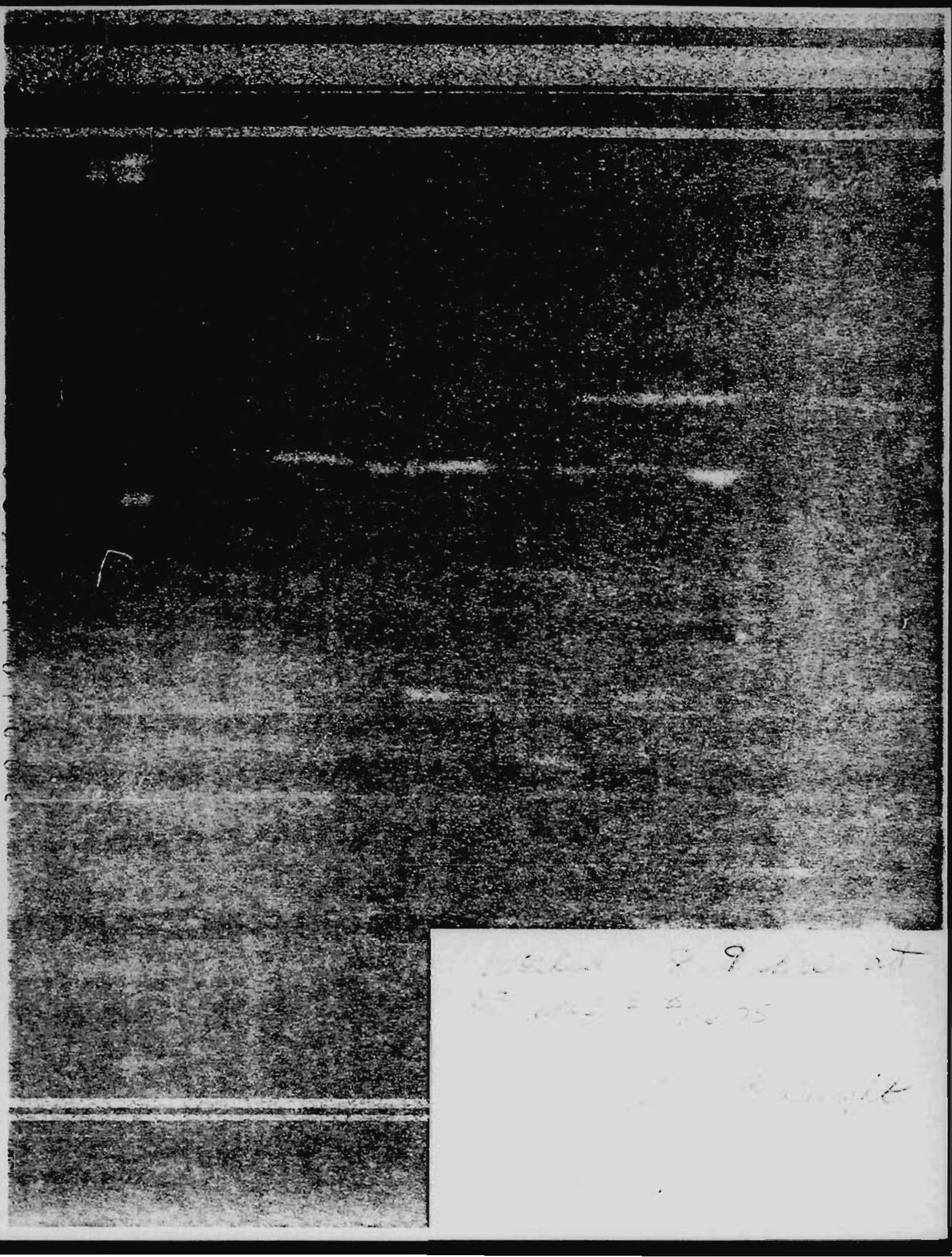
$150 — $30

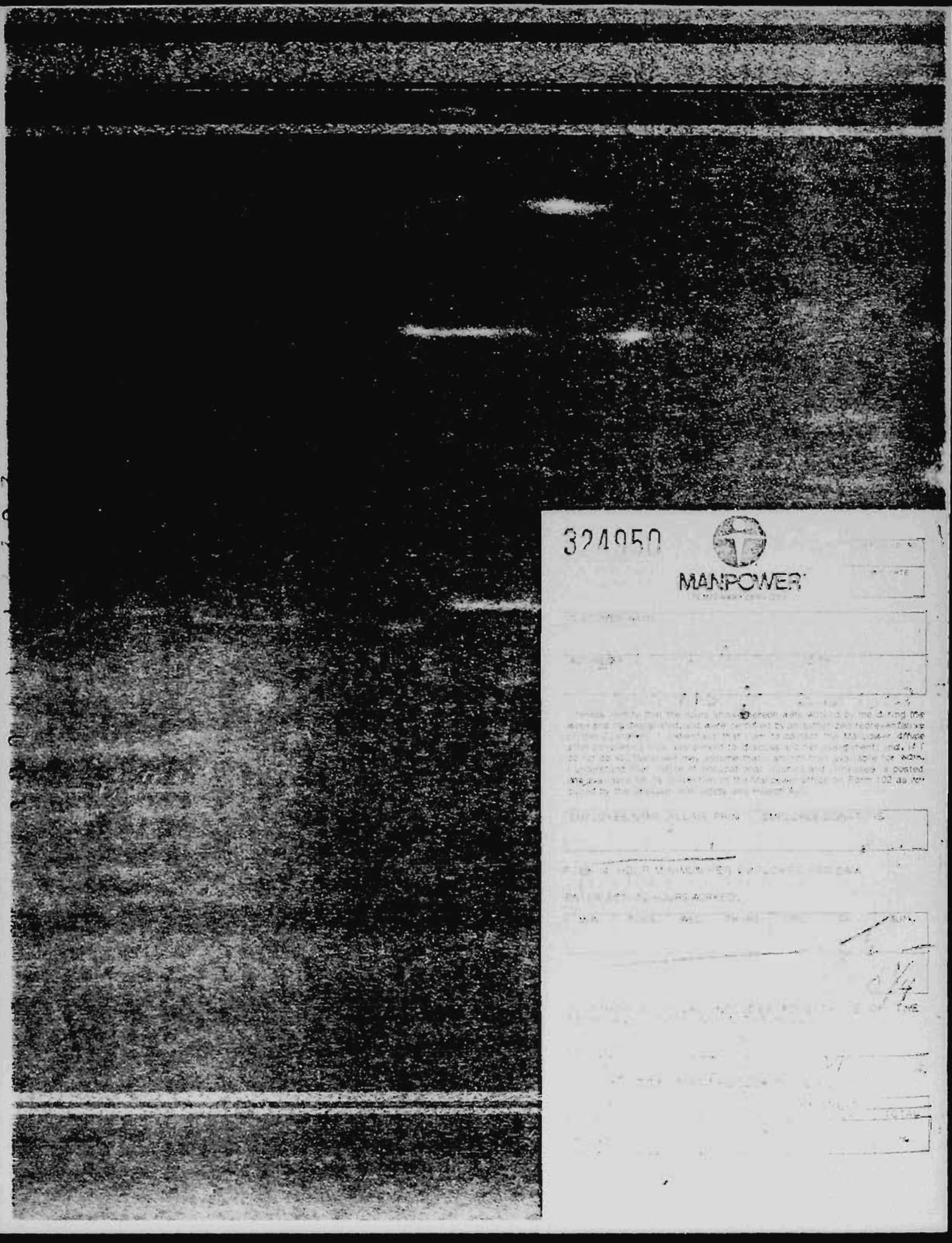
3 + 4 days

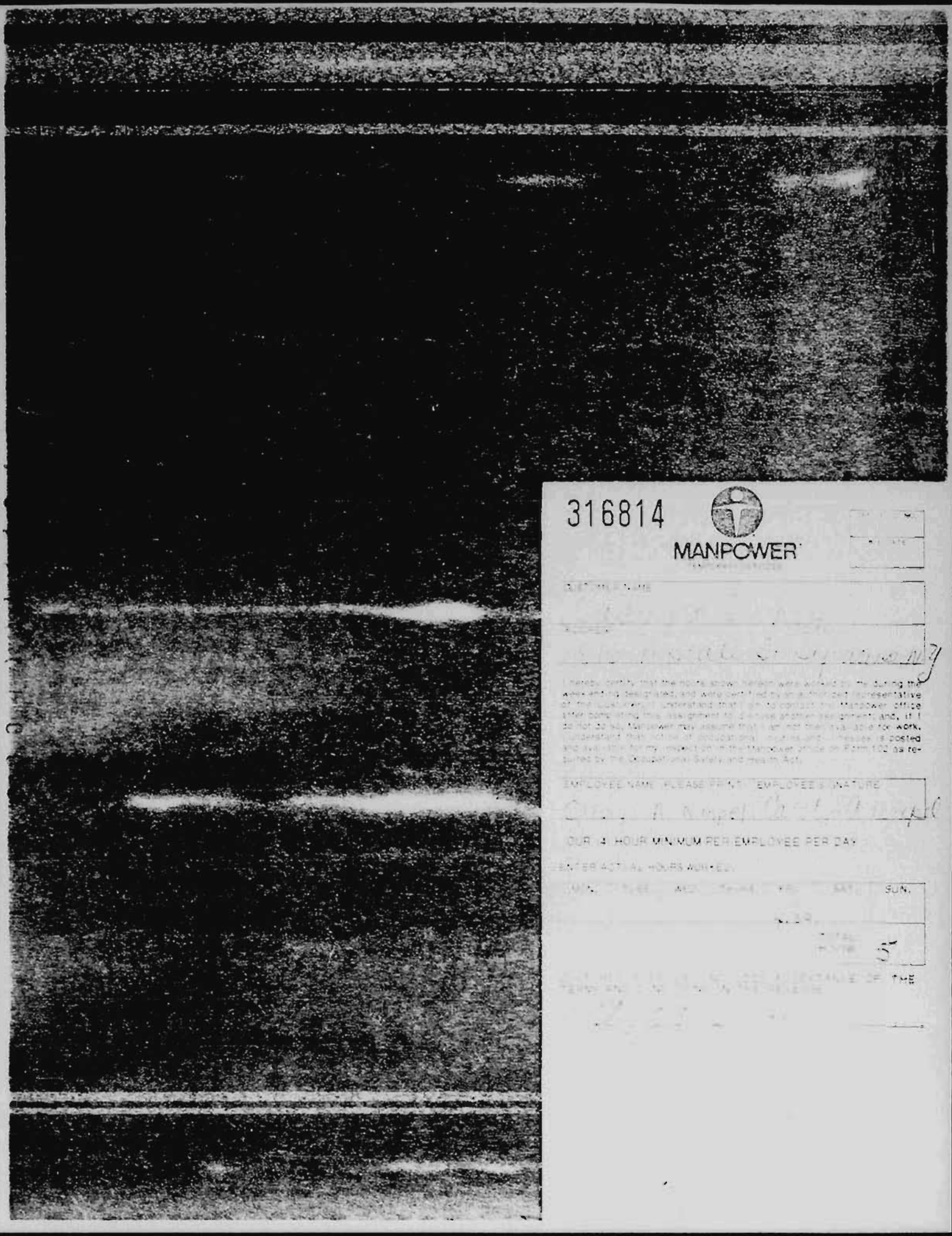
$187.50

20¢ a button
37.50 printing

Red white and blue




324950
MANPOWER

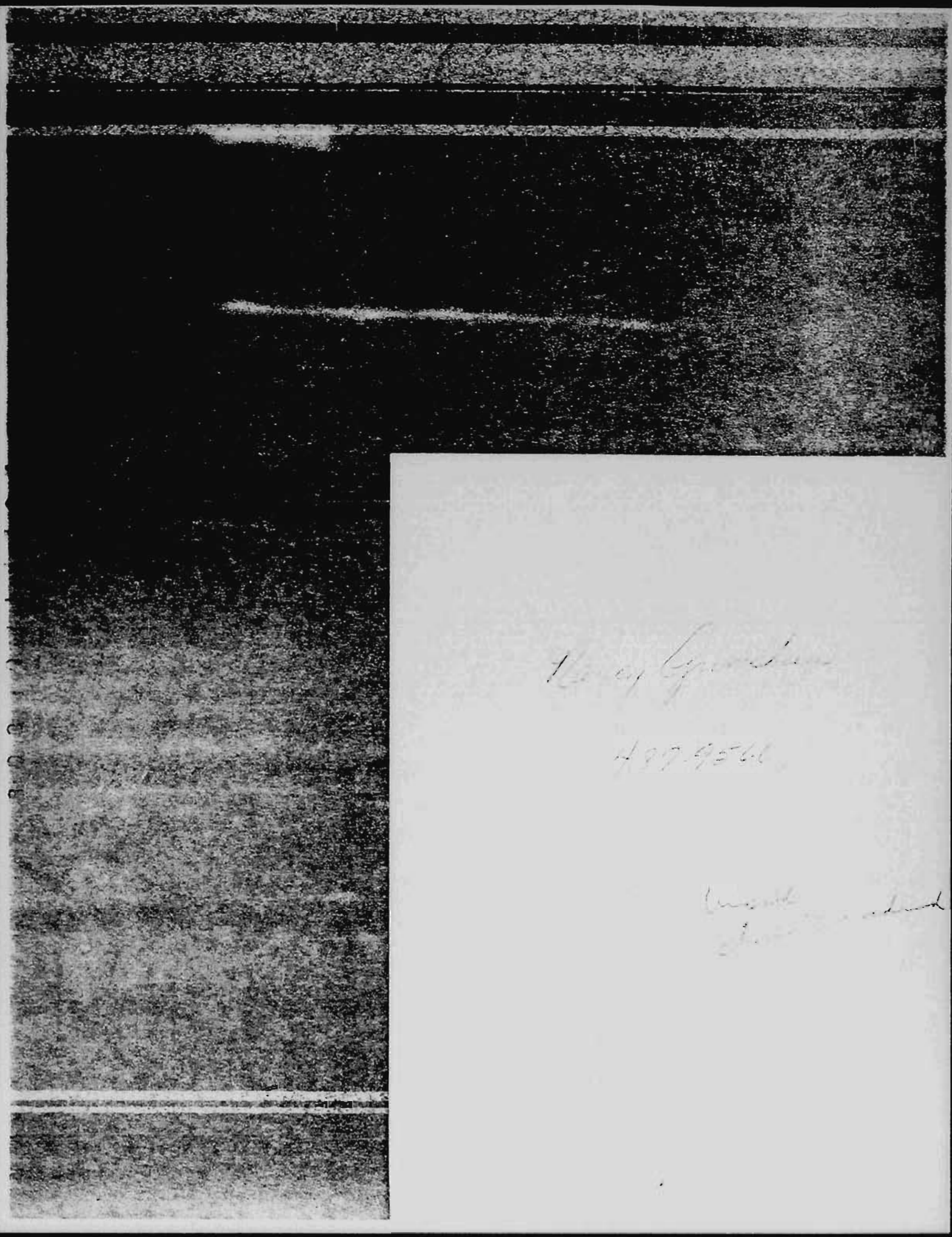


316814

MANPOWER

SUN.

TIME



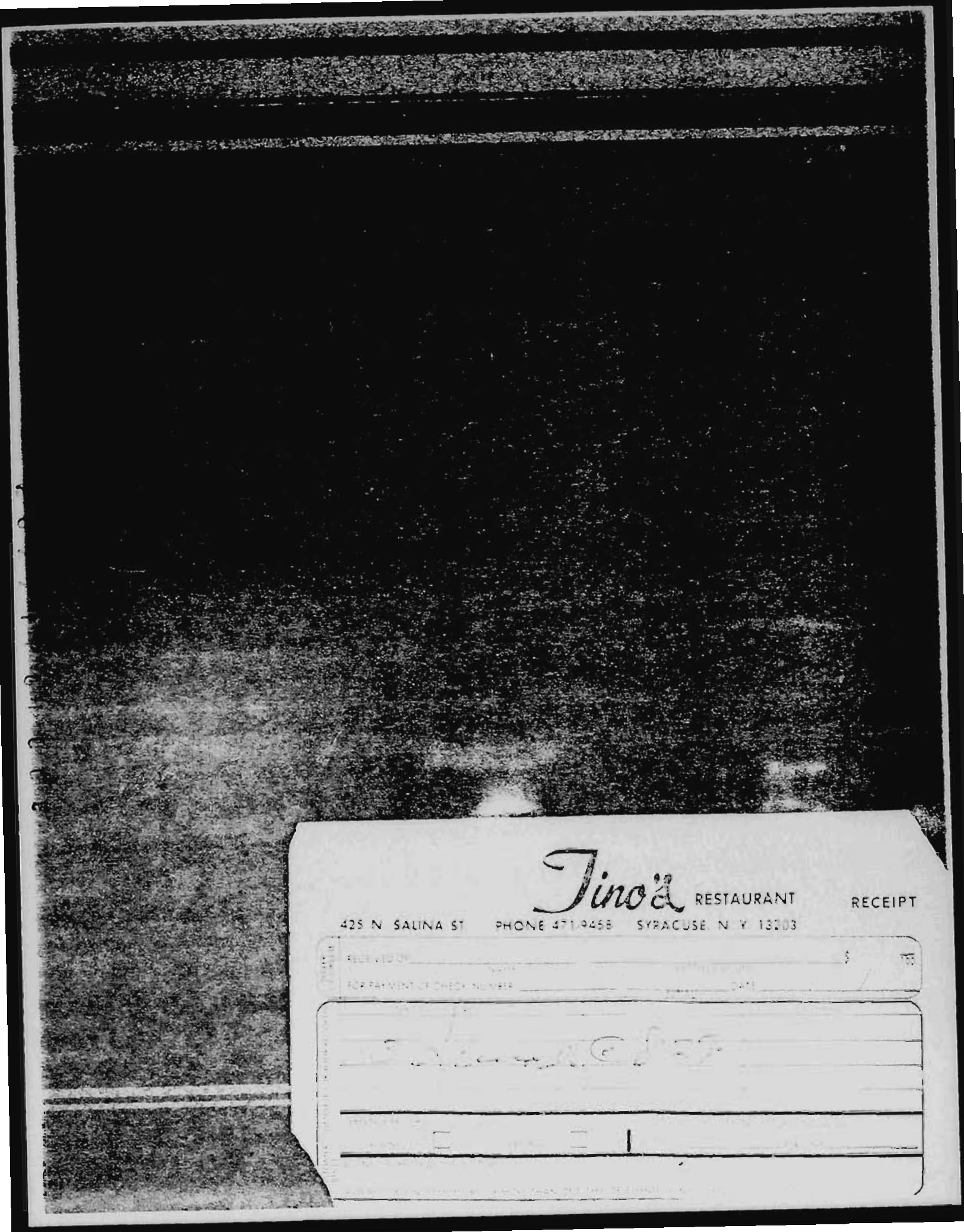
	AM	PM
Wed 6-78 8hr	10:00	6:00
Thur 7-78 9 hr	10:00	7:00
Fri 8-78 16 1/2 hr	10:00 Til 2:30	
SAT 9-78 10 1/2 hr	2:00	12:30
[illegible] 10-78 11 hr	1:00	12:00

Total 205.00	1	$73.00 due
Total 247.00	2	
	3	
	4	
	5	

unpaid

Joseph Dickerson

8 0 0 1 0 1 1 3 3 0 6



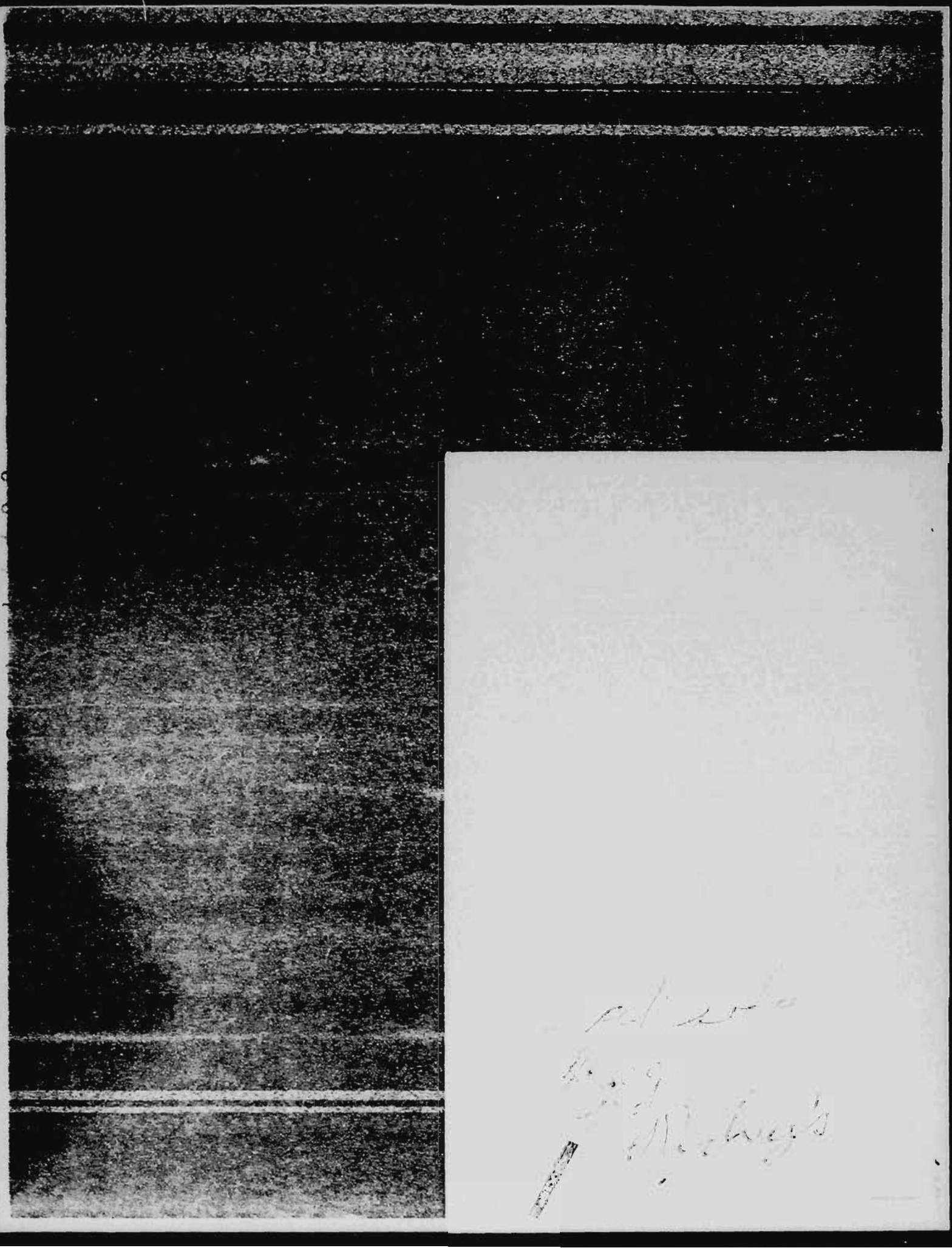
Tino'a RESTAURANT

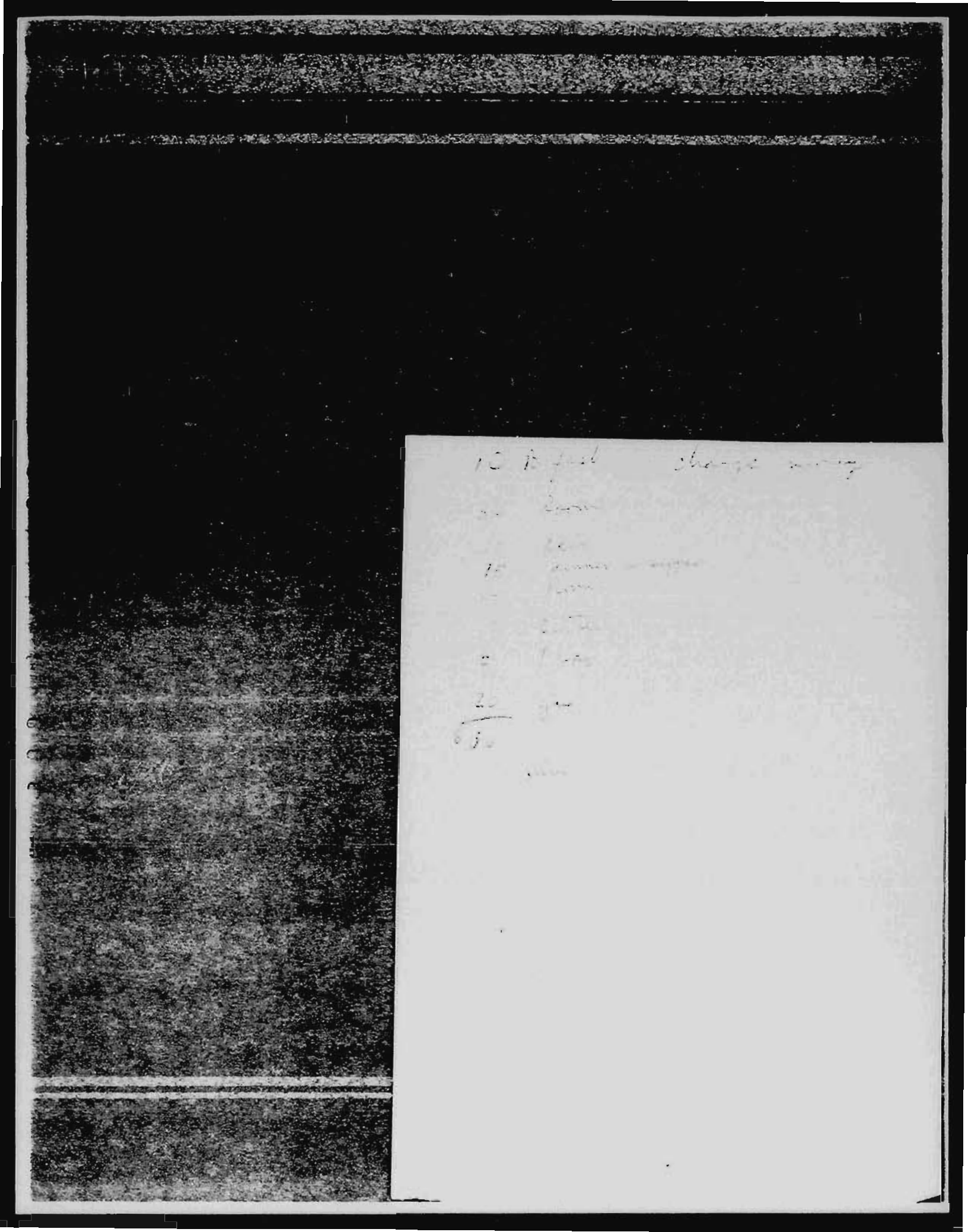
RECEIPT

425 N SALINA ST PHONE 471-9468 SYRACUSE N Y 13203

RECEIVED FROM $

FOR PAYMENT OF CHECK NUMBER DATE





Sacred Heart Church Sunday
N. Genesee St 7 to 12 30

St. John the Baptist Sunday
Serebowicks 7-12
S. Lowell Ave Distribution

St. Charles Church Sunday 8 to 12 Distribution
Hay Road Westvale.

St Patricks N. Lowell Ave

Harrison Bakery 500 Copies
N. Bend St 386 W. Genesee

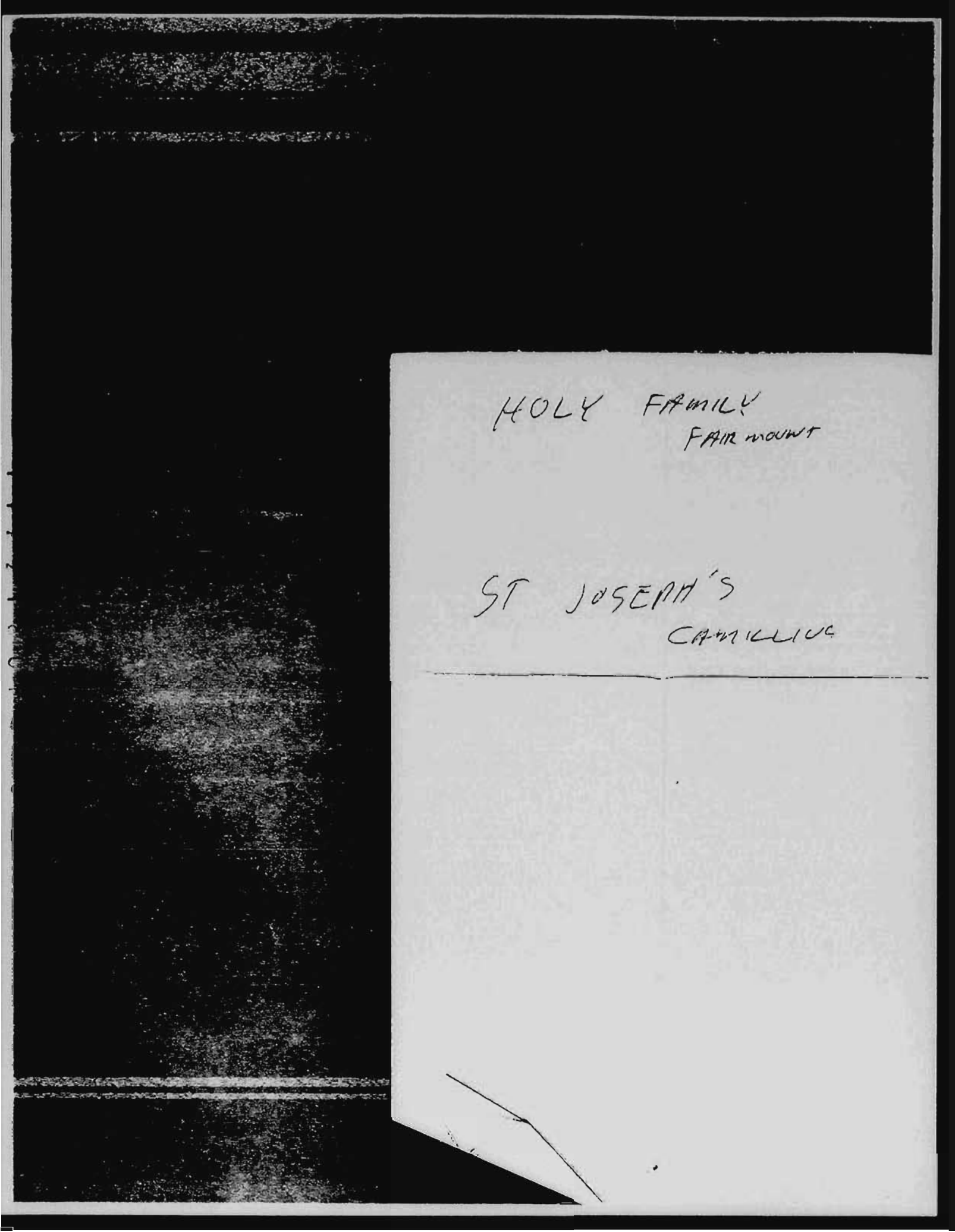
Switch Note [illegible] One

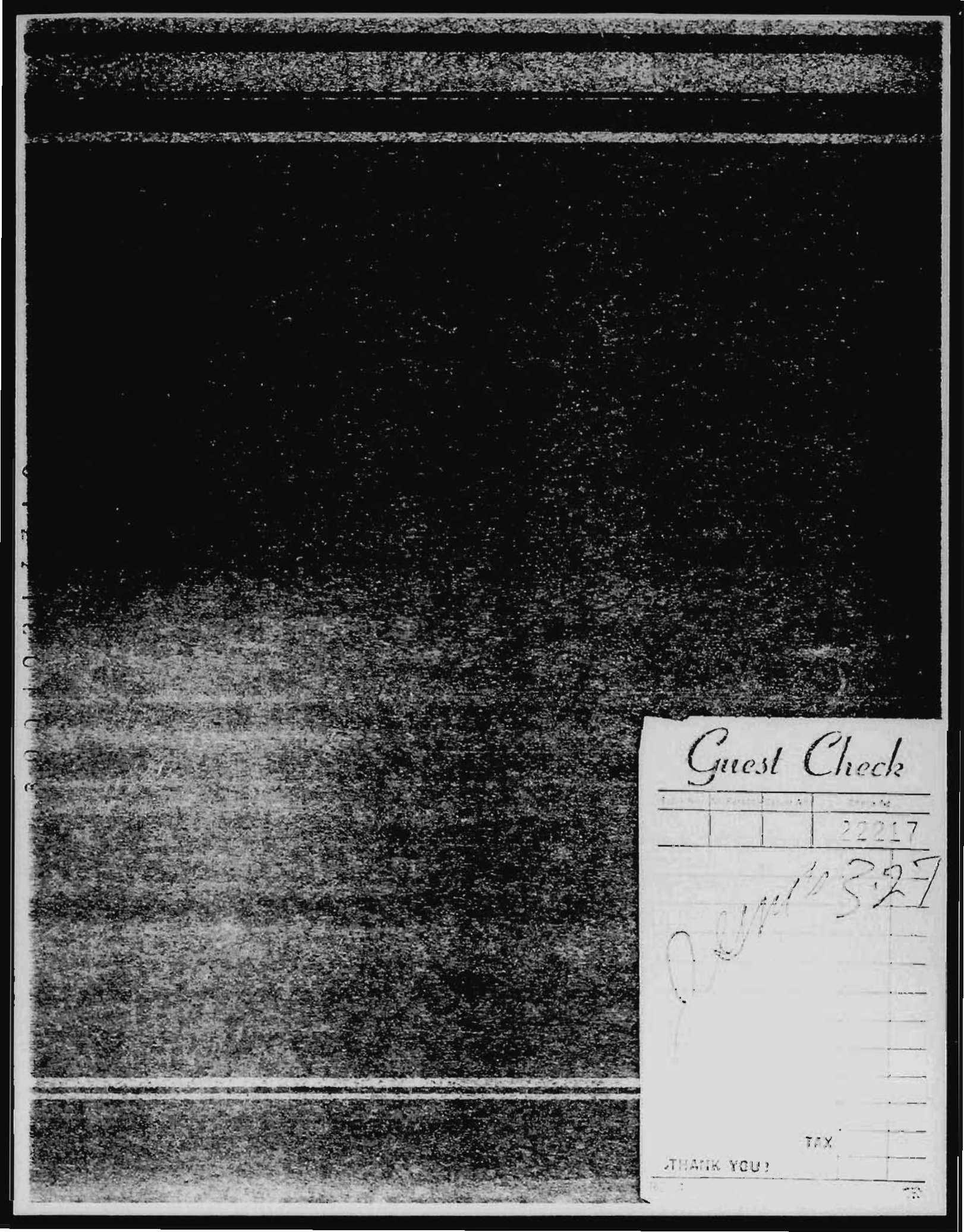
St. Brigid Church 8 to 12
West Willis Ave.

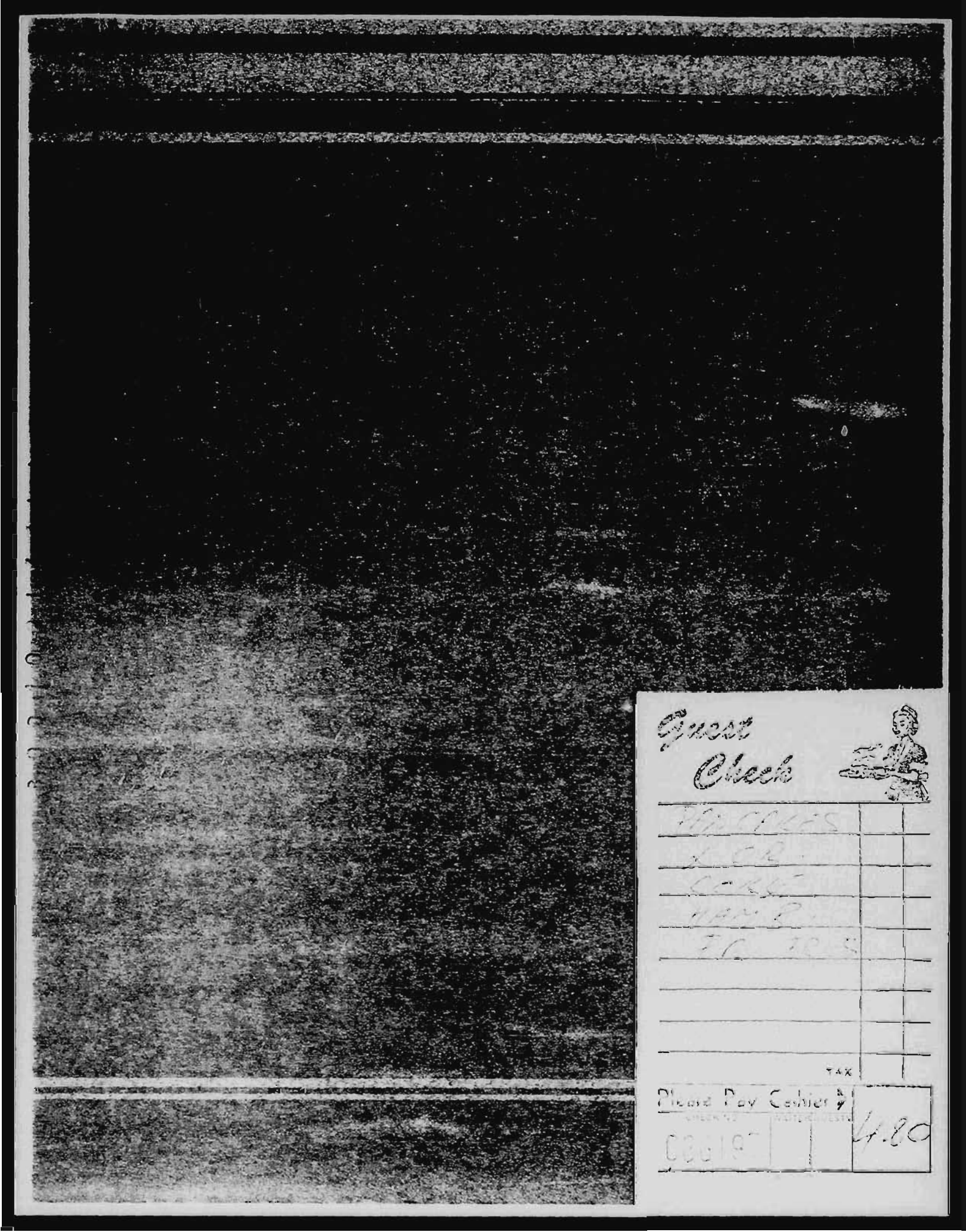
Auburn St Hyacinth Church
Pulaski St Auburn

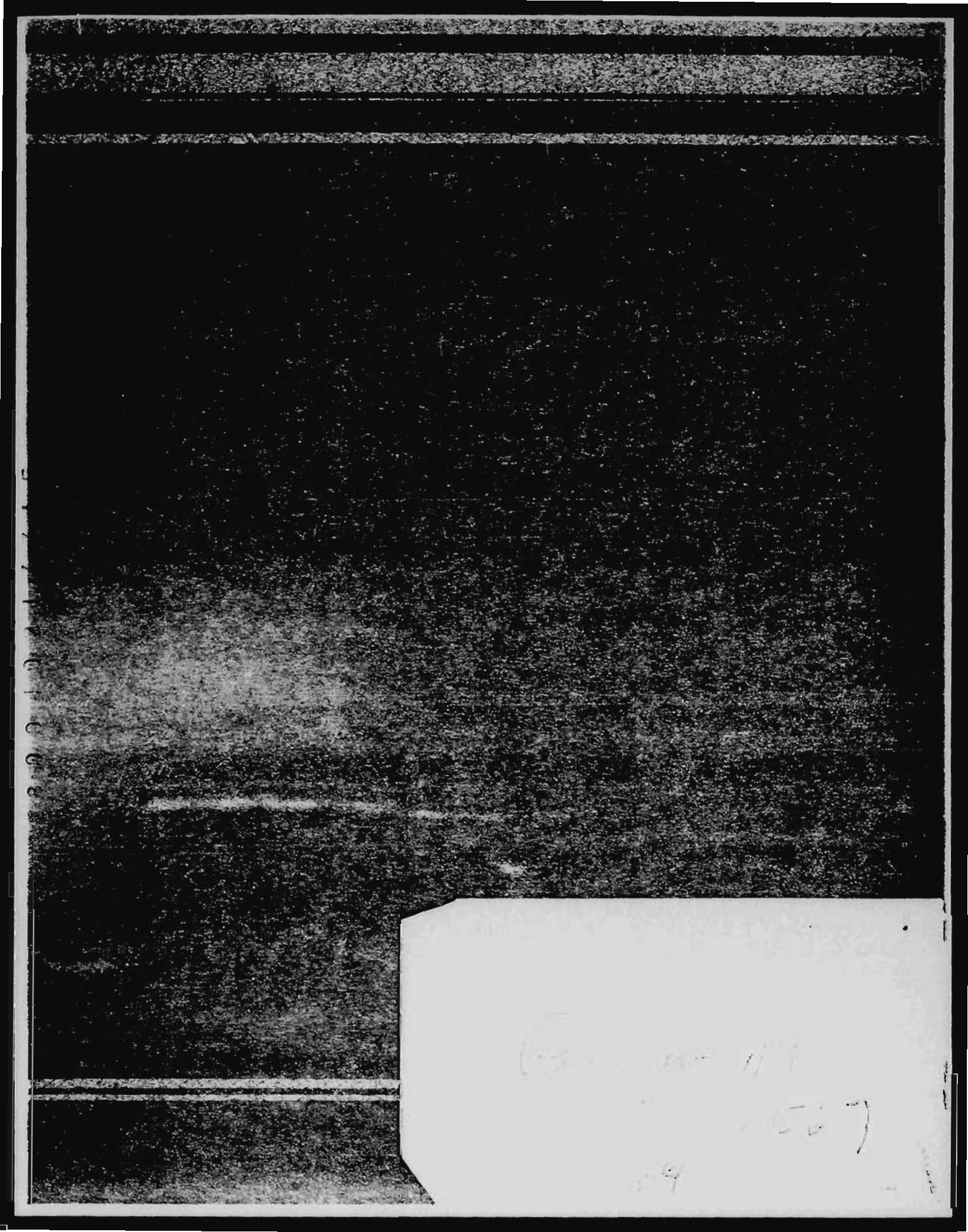
Ukrainian Church
Pulaski St Auburn

Russian Church
Genesee St Auburn


HOLY FAMILY
FAIRMOUNT
ST JOSEPH'S
CAMILLUS


Guest Check
22217
TAX
THANK YOU!


Sweat
Check
TAX
Please Pay Cashier
4.80



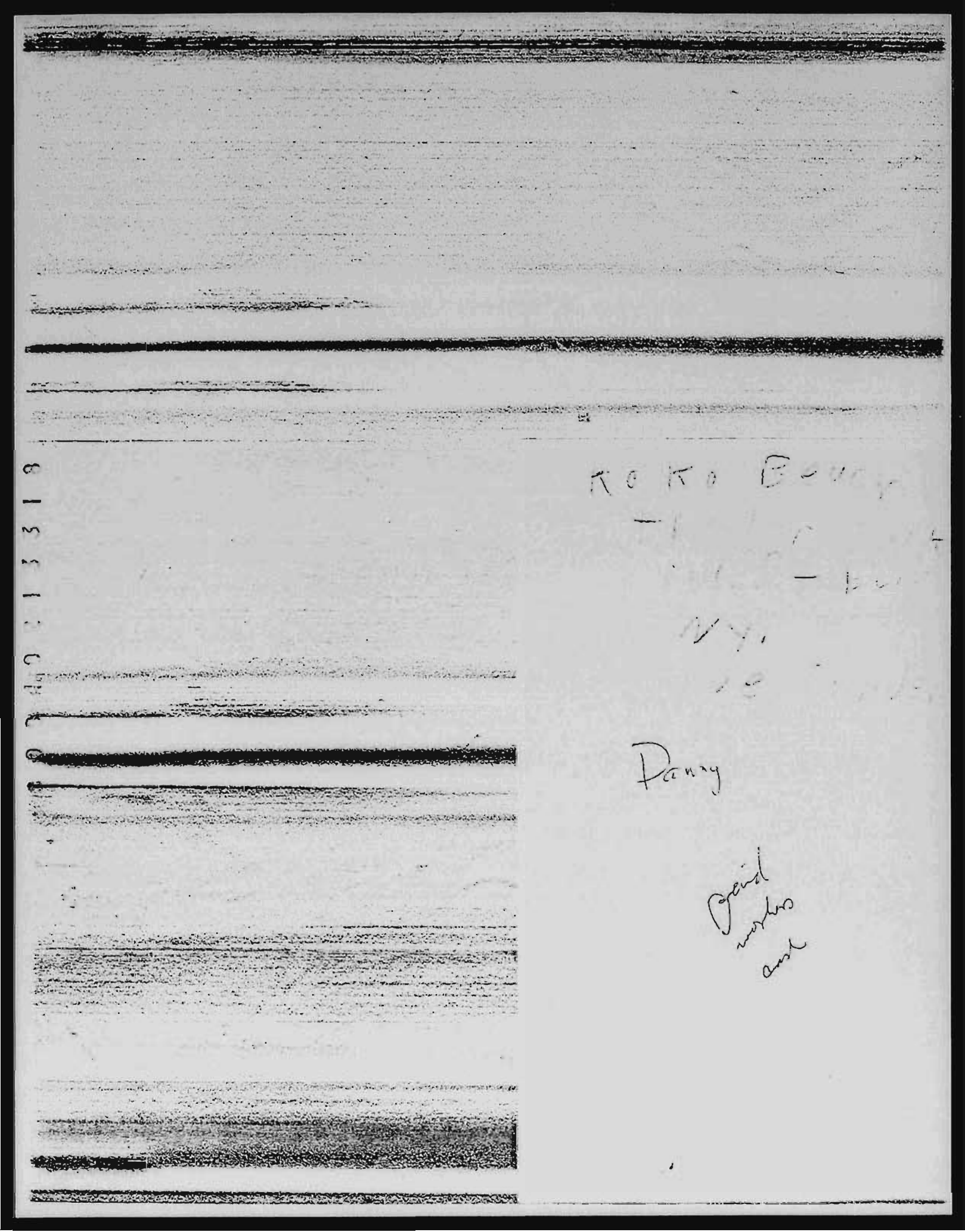
[redacted]

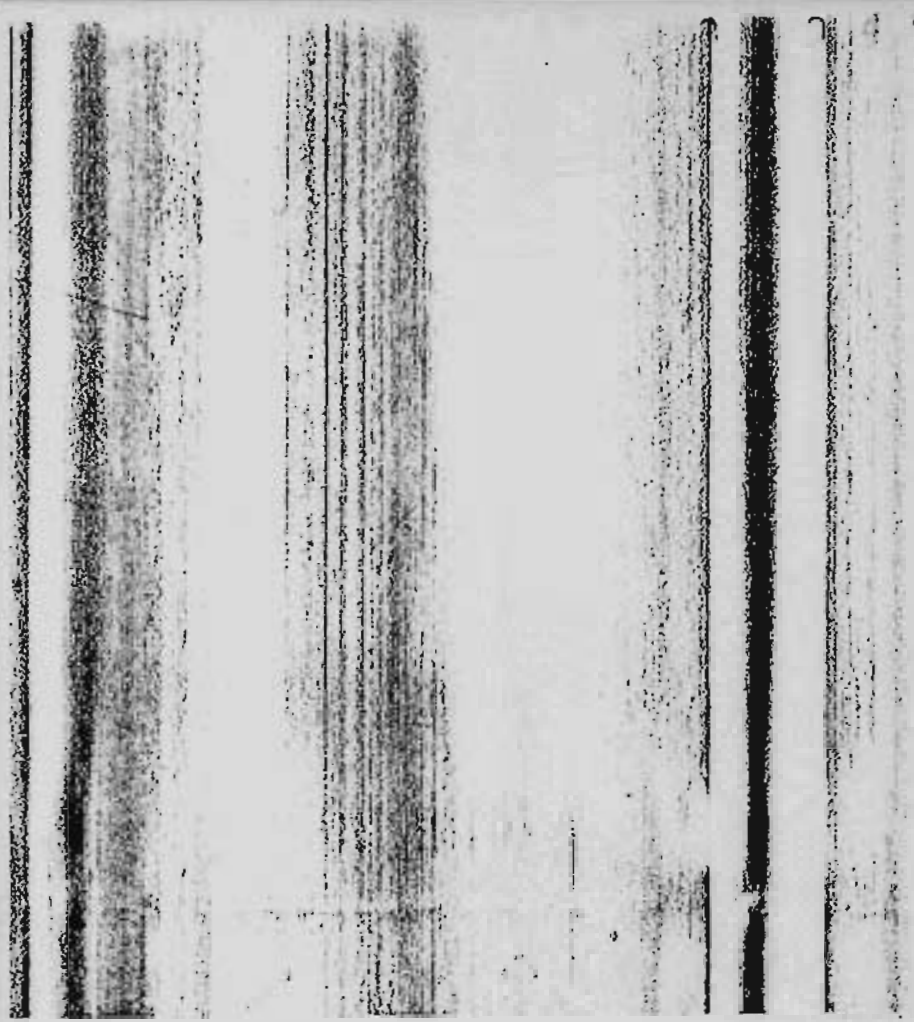
[redacted]

[redacted]

Camillus Plaza
Camillus
Shaventlas
Price Chopper
Fay's Drug
Maine Midland

just
distribution

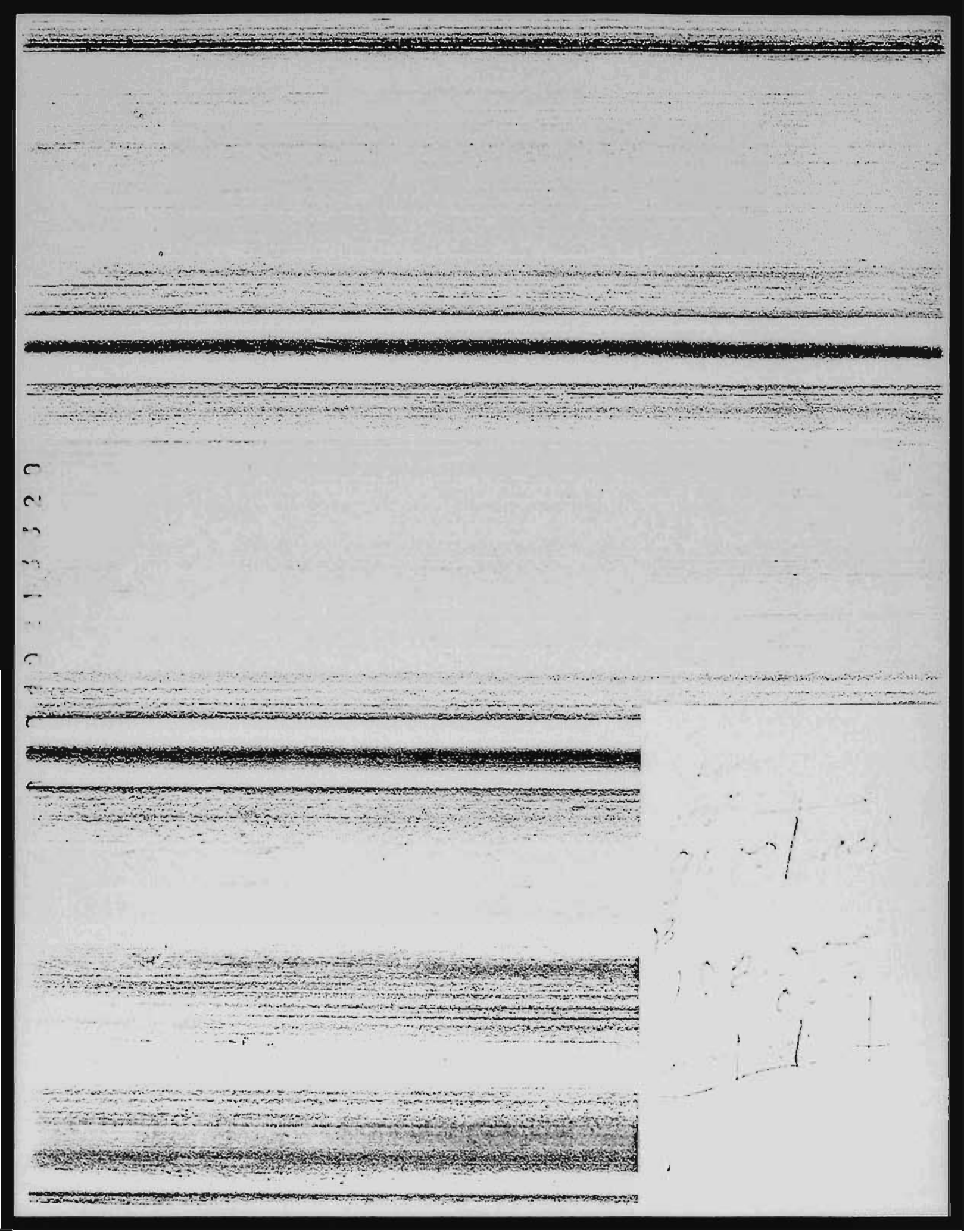




4586739

Bob Horn an

paint workers



Pat 9 9 Linda 9 2 1 3 3 2:30

381
252
453
1086
2
21.72
9.00
4.50
35.22

500
437
44
26
525
57
14
85
163

506
437
528
163
1624
44
26
83
14
85
1937
38.74

12:30 = 3
12:30 = 24
3:30 = 33
[illegible] 24
38.74
9.00
4.50
52.24

Paid [illegible]

Tues Louie, Bruce - picking up papers
Wed - 9 - 2:30 Pat, Linda Pat
Thurs - 1:00 - 8:30 Pat M. Linda
Friday - 9:30 -

Pat Moore
1,086 envelopes
2
$21.72

Linda Moore
envelopes
1937
2
$38.74

Pat Moore
6 1/2 hrs - $3 = 19.50

Pat LaBarre
19.50

Linda Moore
$19.50

Pat Moore

Linda Moore
22.50
13.50
36.00

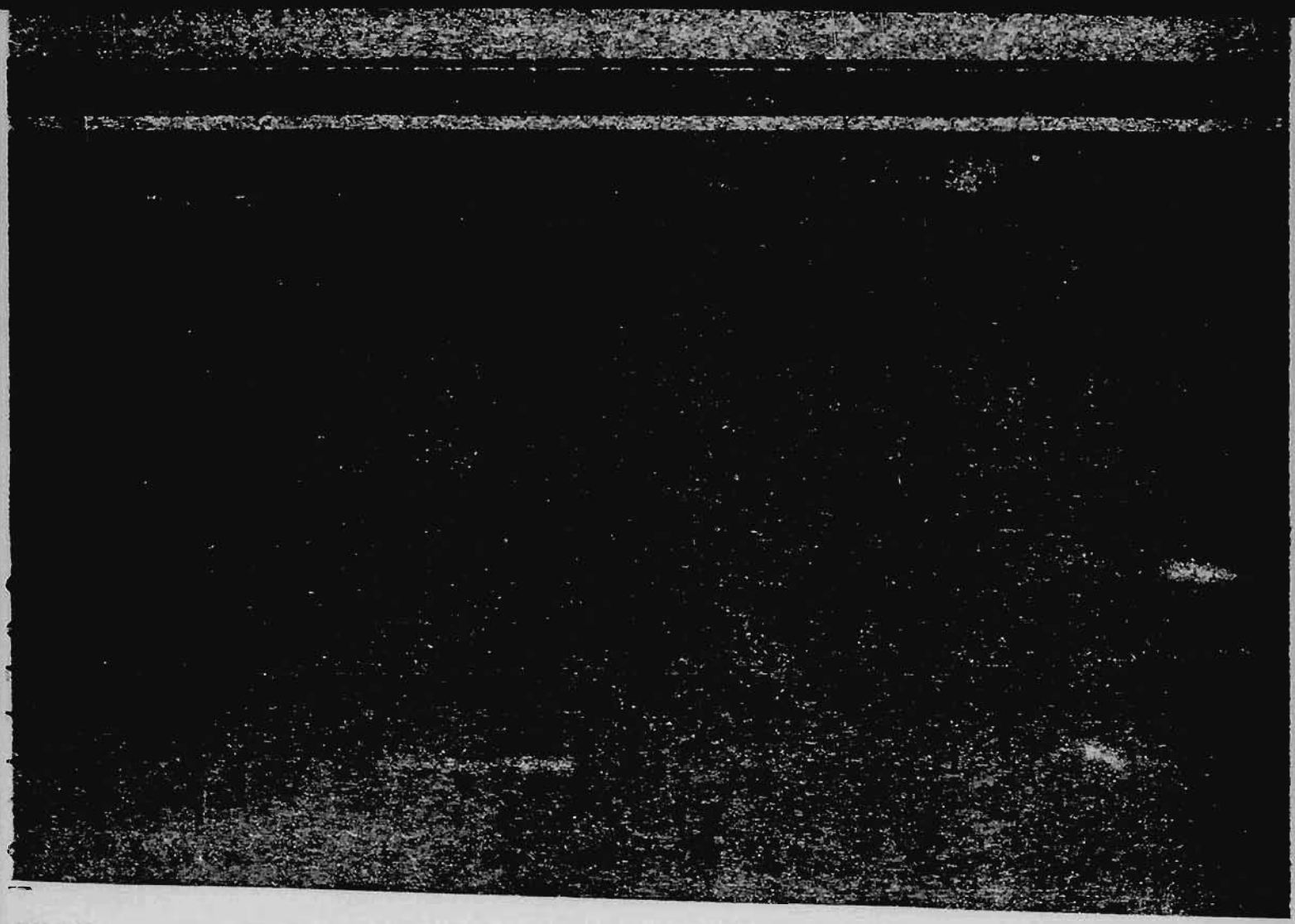
22.50
13.50
36.00

Linda Moore
$9.00

Pat Moore
$9.00

Bruce Ingerson
$2.50 delivering papers
$10.00

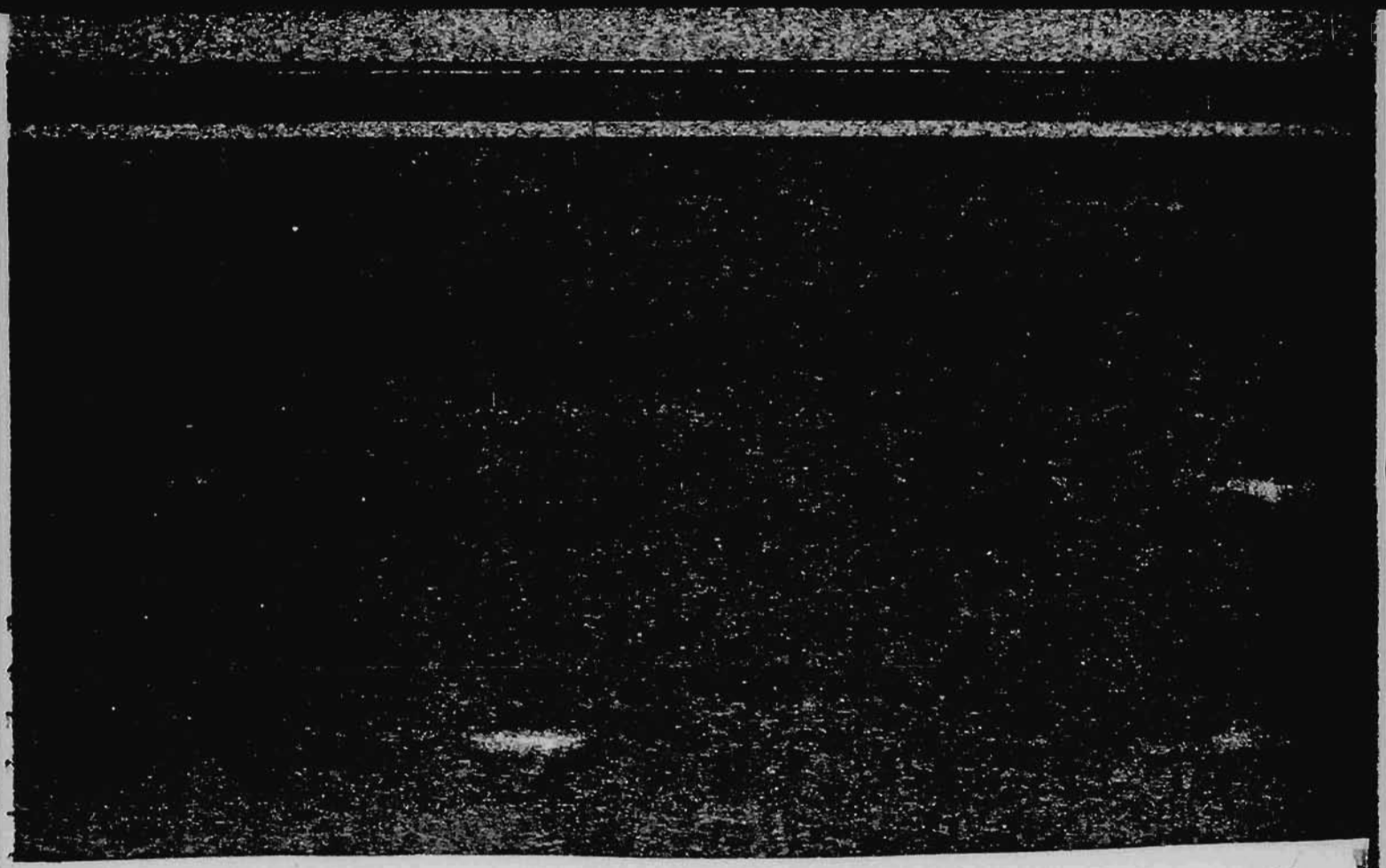
Louis Moore
$10.00

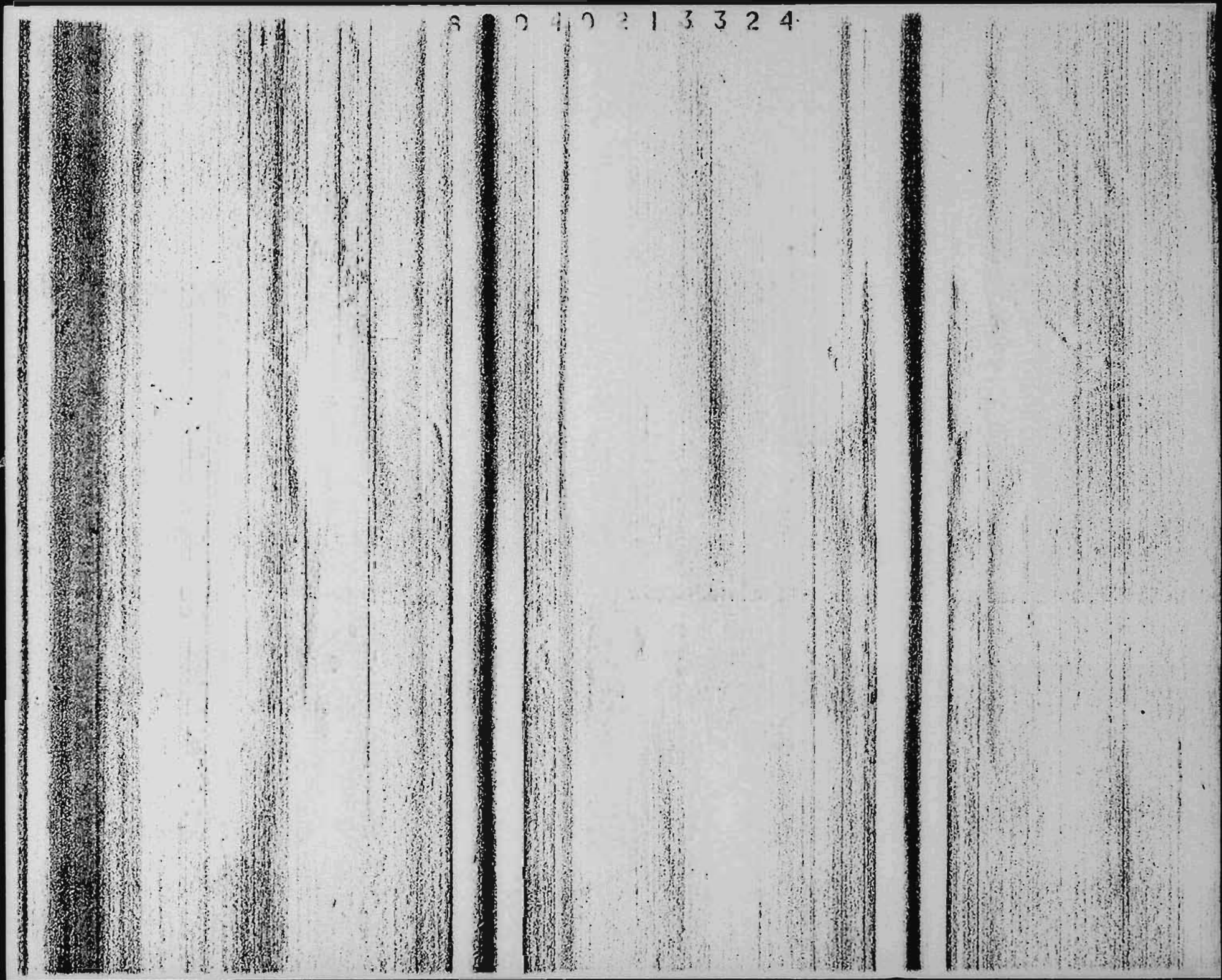


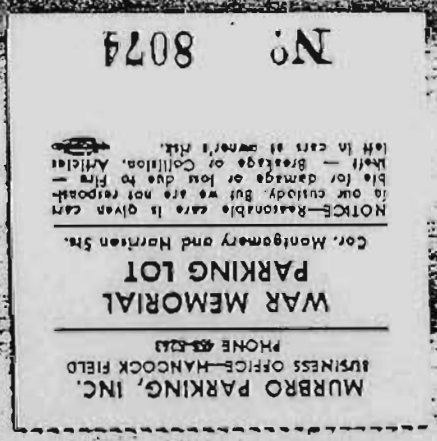
Clay:

On Clarence's behalf--

1.) Committee
2.) Organization
3.) Fund raising
4.) Cregg's letter
5.) Attack Onon Co. Dem Comm. com.
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.) [illegible]'s bills & payment
    i.) New costs/?
    j.) Total primary/campaign costs forecast
11.) Petition signature costs
12.) Organize petition drive
13.) Primary schedule
14.) Coordinate 12&13
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 ibc/proj cai
20.) Coordinate counties
21.) Billboards
22.) Pennysavers
23.) Newspapers
24.) Publicity
25.) Advertising
26.) Other media
27.) Clarence's [illegible] and grooming
28.) Your job
29.) My job
30.) Budgeting time
31.) Byrnes







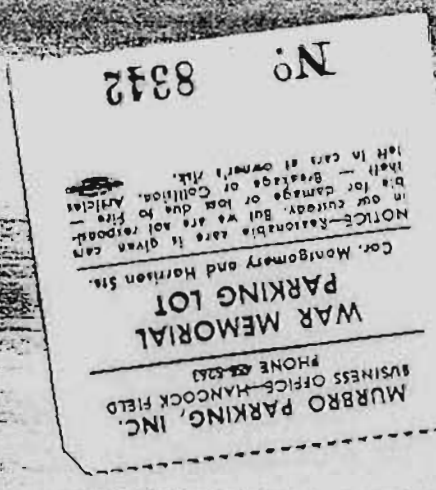
No 8074

MURBRO PARKING, INC.
BUSINESS OFFICE—HANCOCK FIELD
PHONE 422-6243

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.



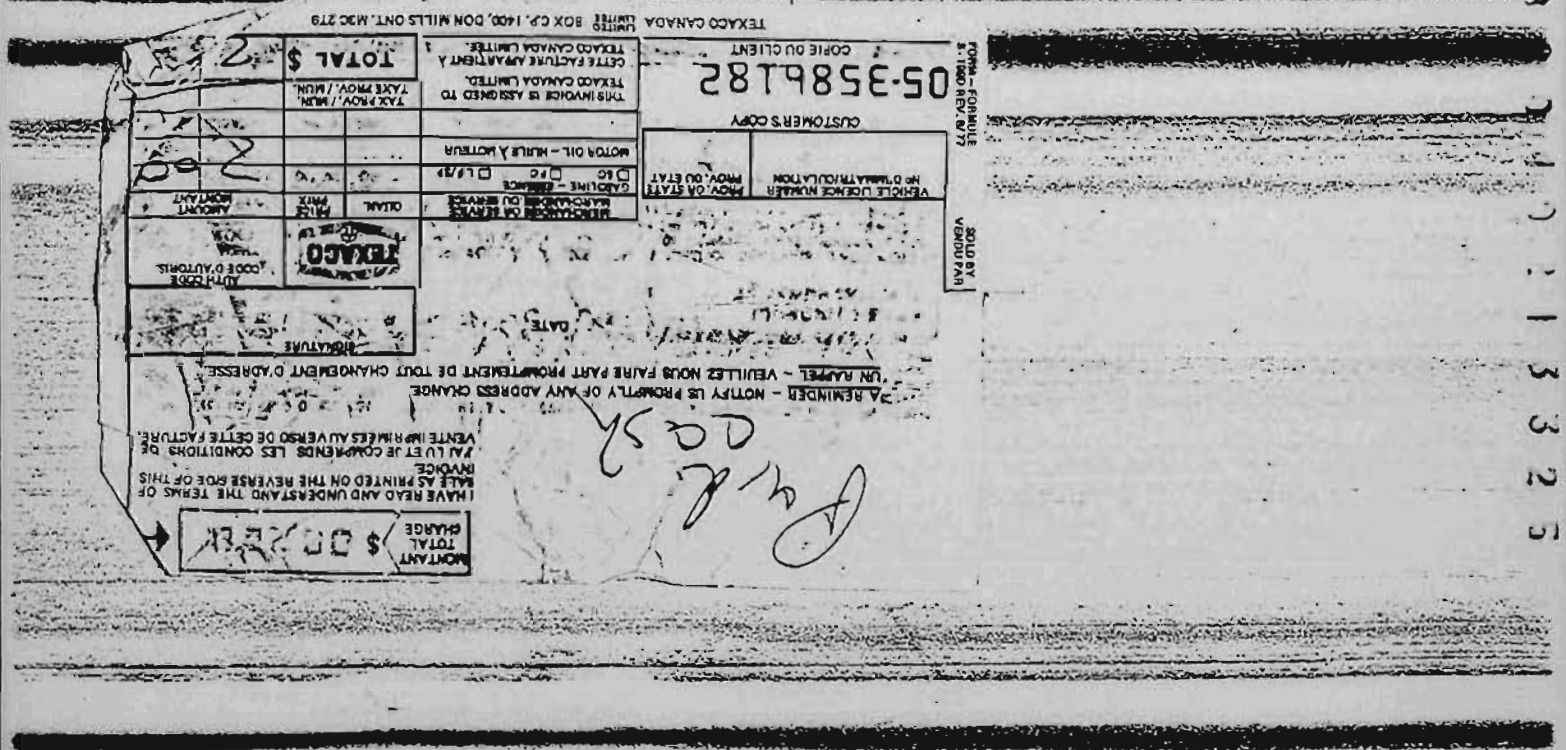
No 8342

MURBRO PARKING, INC.
BUSINESS OFFICE—HANCOCK FIELD
PHONE 422-6243

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.



TEXACO CANADA LIMITED BOX CP. 1400, DON MILLS ONT. M3C 2T9

COPIE DU CLIENT

05-3584182

CUSTOMER'S COPY

FORM — FORMULE
S-1980 REV./6/77

SOLD BY
VENDU PAR

VEHICLE LICENCE NUMBER
NO D'IMMATRICULATION

PROV. OU ETAT

CETTE FACTURE APPARTIENT A TEXACO CANADA LIMITED.

THIS INVOICE IS ASSIGNED TO TEXACO CANADA LIMITED.

TAX PROV. / MUN.
TAXE PROV. / MUN.

TOTAL $

MOTOR OIL – HUILE À MOTEUR

GASOLINE – ESSENCE
☐ 10 ☐ 10 ☐ 1/2/3

DESCRIPTION OF SERVICE
DESCRIPTION DU SERVICE

QUANTITY
QUANTITÉ

PRICE
PRIX

CLAIM

AMOUNT
MONTANT

TEXACO

AUTH. CODE
CODE D'AUTORIS.

SIGNATURE

DATE

"A REMINDER – NOTIFY US PROMPTLY OF ANY ADDRESS CHANGE"
"UN RAPPEL – VEUILLEZ NOUS FAIRE PART PROMPTEMENT DE TOUT CHANGEMENT D'ADRESSE."

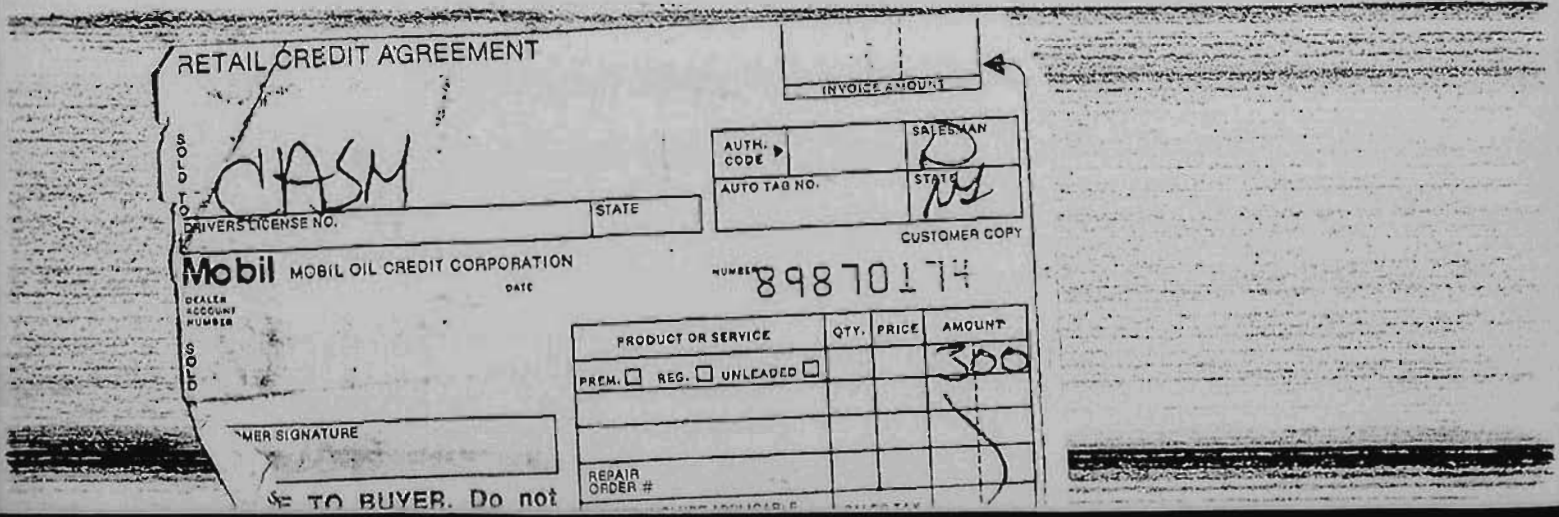
I HAVE READ AND UNDERSTAND THE TERMS OF SALE AS PRINTED ON THE REVERSE SIDE OF THIS INVOICE
J'AI LU ET JE COMPRENDS LES CONDITIONS DE VENTE IMPRIMÉES AU VERSO DE CETTE FACTURE.

AMOUNT TOTAL CHARGE
MONTANT TOTAL

$ 300

2 50

2 50



RETAIL CREDIT AGREEMENT

INVOICE AMOUNT

SOLD TO

CASH

AUTH. CODE

SALESMAN

AUTO TAG NO.

STATE

DRIVERS LICENSE NO.

STATE

CUSTOMER COPY

Mobil MOBIL OIL CREDIT CORPORATION

DATE

NUMBER 8980174

DEALER ACCOUNT NUMBER

SOLD

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
PREM. ☐ REG. ☐ UNLEADED ☐			300
REPAIR ORDER #			

MER SIGNATURE

TO BUYER. Do not

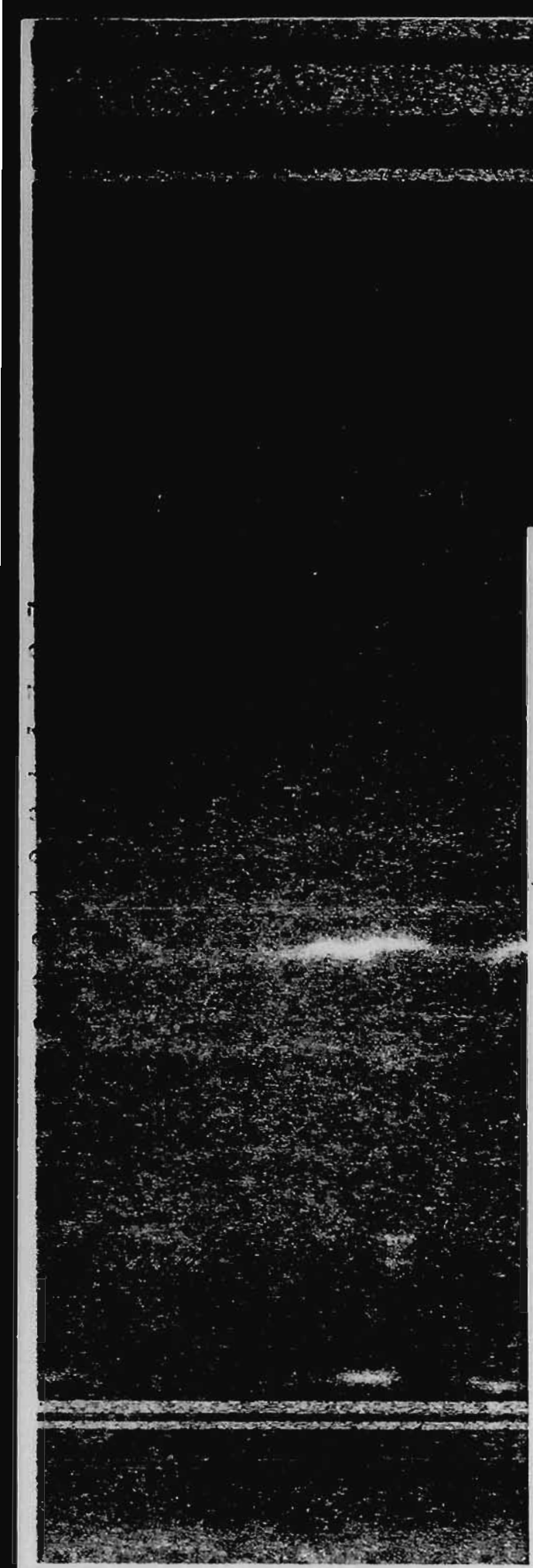
Economy needs $38 for a bad check.

30.00
OWED TO
U.S. POST OFFICE
EASTWOOD
FOR BAD
CHECK

Dick Fields ?
$31.88

Sayer Dis

TIE



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.
315/797-3600

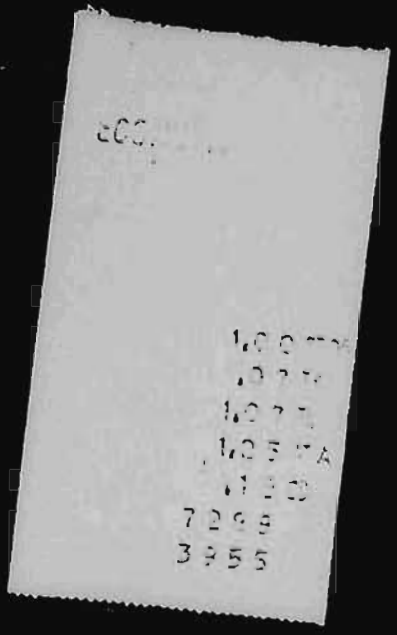
Washington, D.C.
301/773-0500

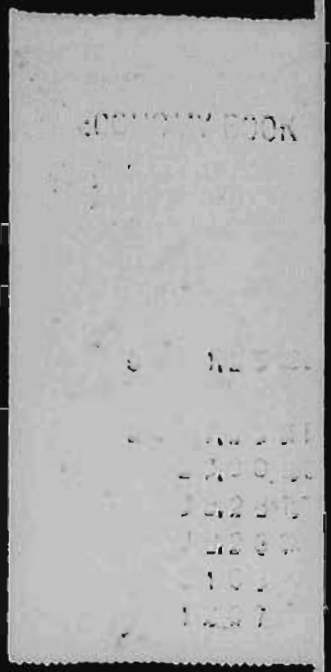
Wilmington, Del.
[illegible]

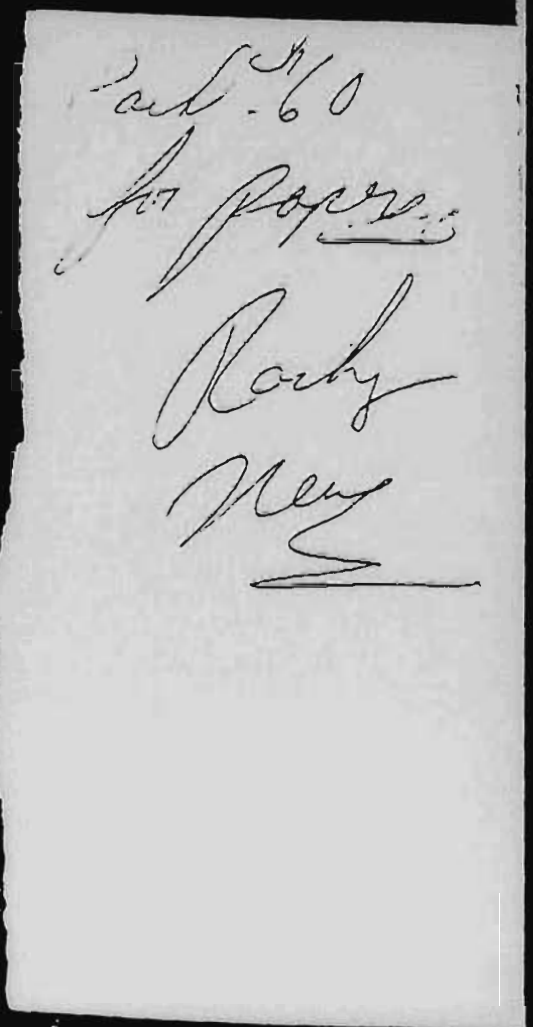
Economy Bd Store
check 101
$ 38.28 for
stationary supplies
check bounced

Valle's

TIDEWATER INLAND EXPRESS, INC.
GENERAL OFFICES: 258 REHOBOTH BLVD.
MILFORD, DEL. 19963 - 302-422-4535







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 & CAVE HARDWARE, INC.
1103 WEST GENESEE STREET
471-6577 SYRACUSE, N. Y. 13208

NAME Clarence Kadys DATE 19
ADDRESS

SOLD BY	CASH	C. O. D.	CHARGE	PAID ON ACCT.	MDSE. RET.	PAID OUT	

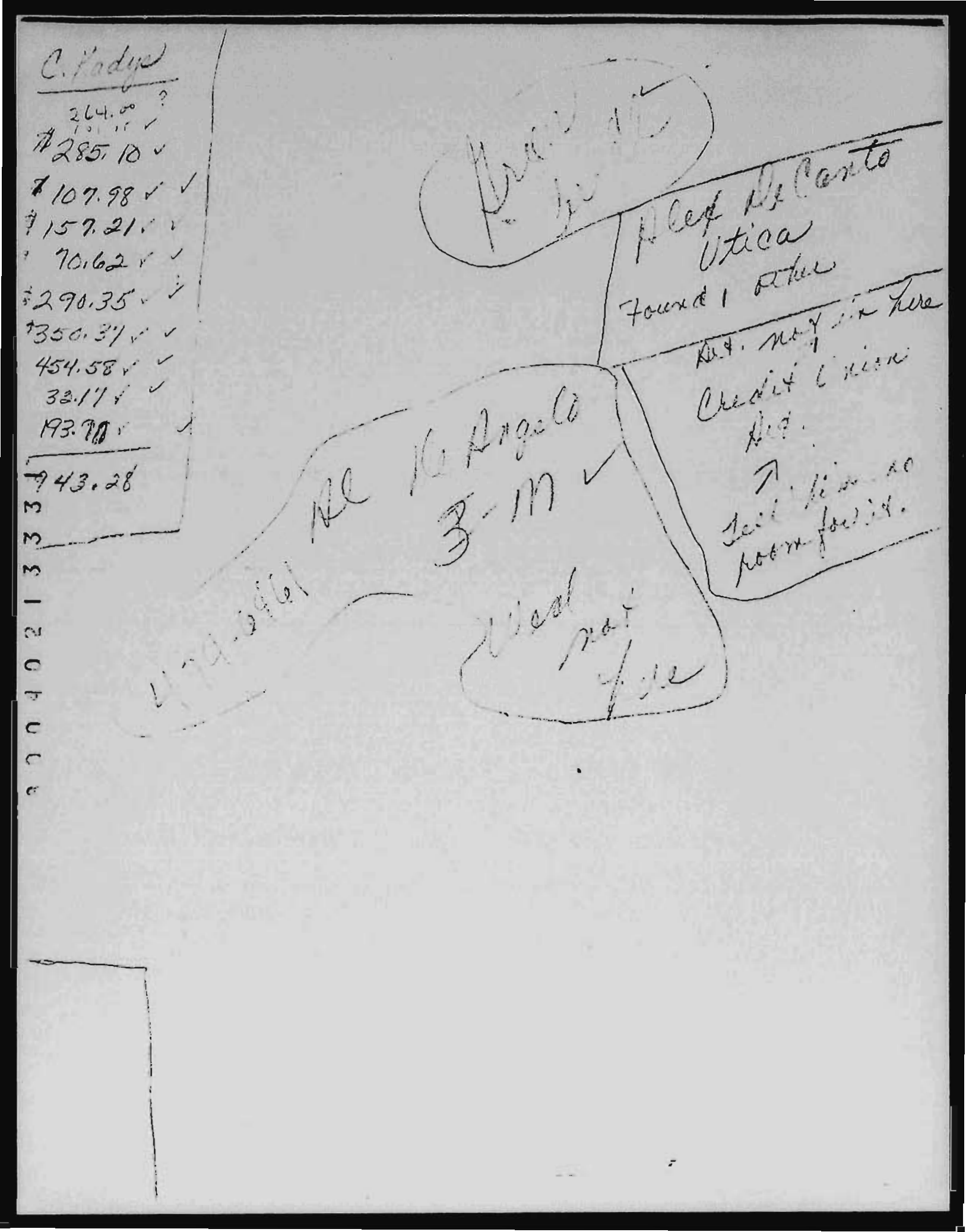
QUAN.		DESCRIPTION	PRICE	AMOUNT
1	1	gal Latex flat 799		5 99
	2			
2	3	foam brushes 99	90	1 80
	4			
1	5	drop cloth 129		1 15
	6			
	7			8 94
	8			
	9			63
	10			
	11			
	12			9 57
	13			
	14			
	15			
	16			
	17			
	18			
	19			
	20			
	21			
	22			

CUSTOMER'S ORDER NO.

RECEIVED BY Clay Cadys

1805


$1
NEW YORK EMPIRE STAKES
1853
$5000
$500
$500
$500
$2.00
$2.00
VOID IF REMOVED



C. Kadye

264.00 ?
101.15 ✓
$285.10 ✓
$107.98 ✓ ✓
$157.21 ✓ ✓
70.62 ✓ ✓
$290.35 ✓ ✓
$350.37 ✓ ✓
454.58 ✓ ✓
32.17 ✓ ✓
193.70 ✓ ✓

$43.28

Alex DeCanto
Utica
Found 1 other

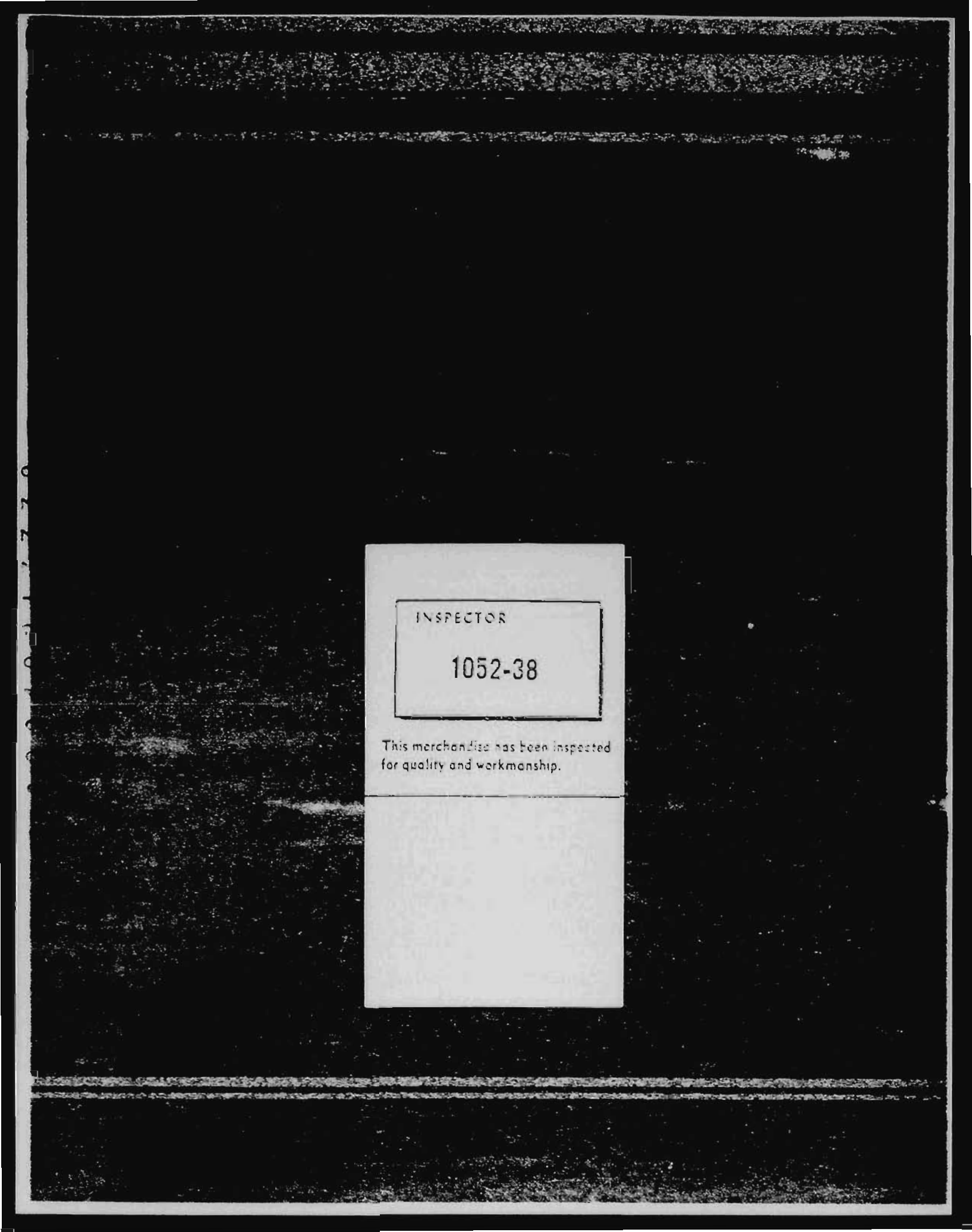
Art. not in here
Credit Union
Art.
↑
Tell him no
room for it.

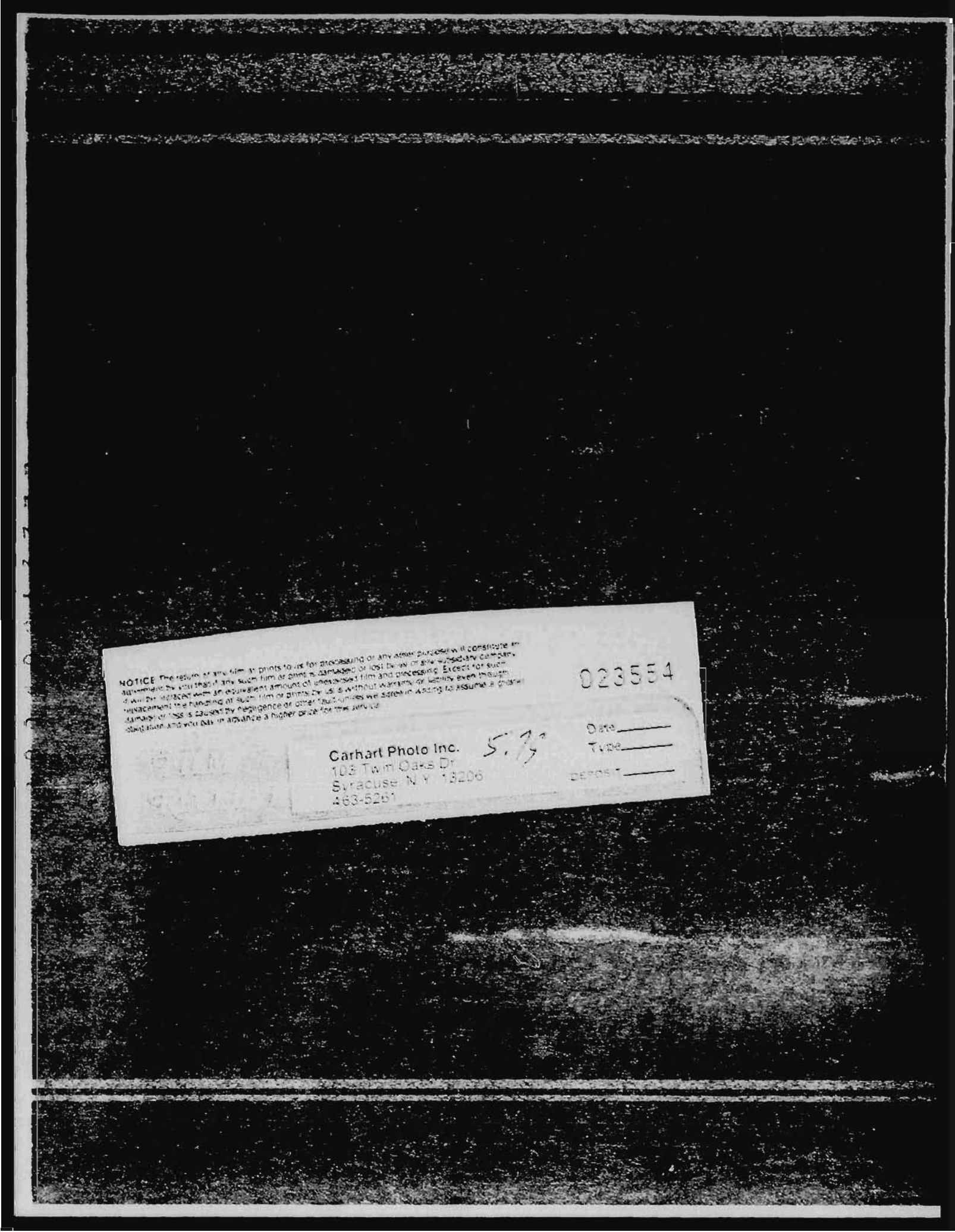
Al DeAngelo
3-M ✓

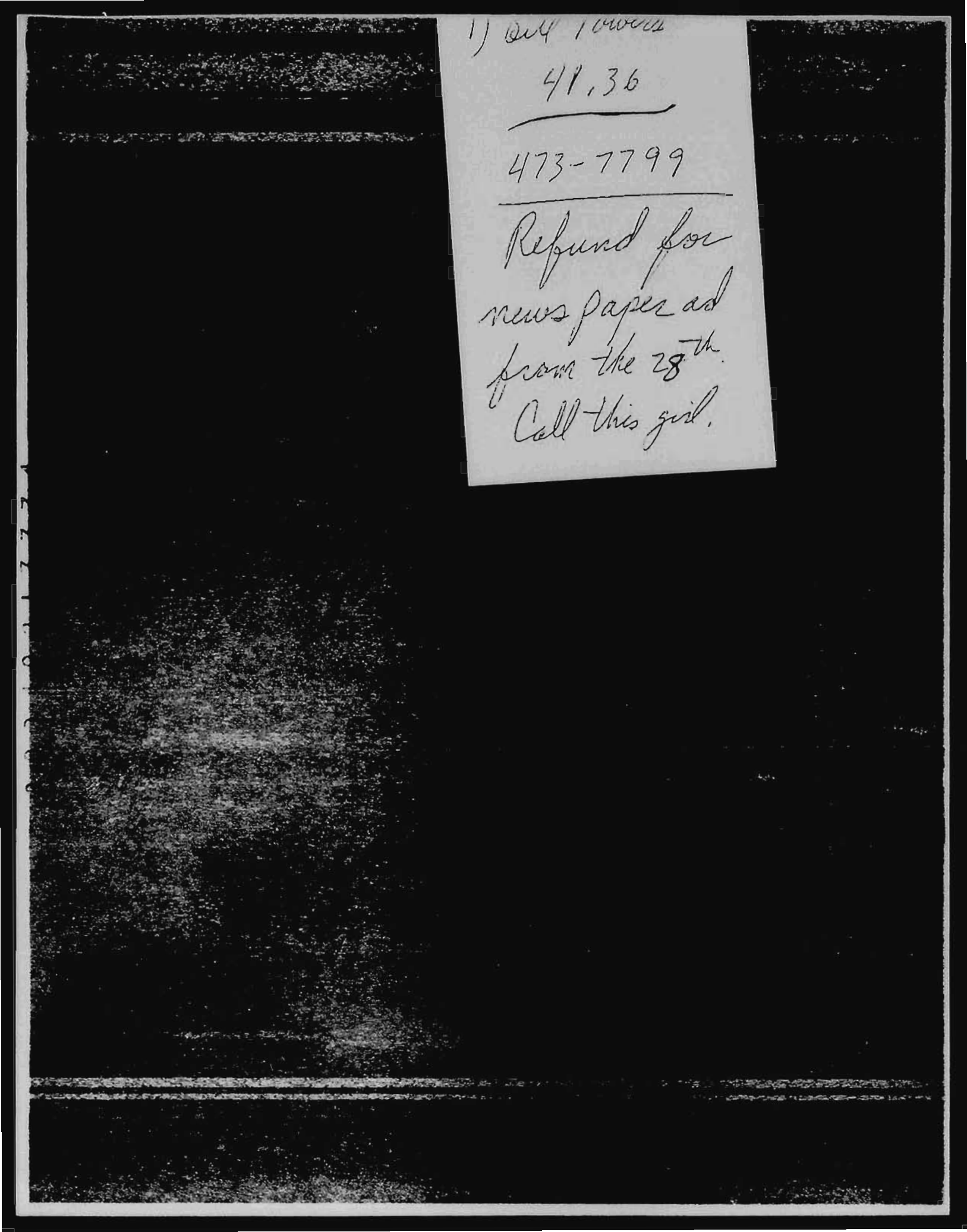
Wed
not
file

4-9-6961

8 0 0 4 0 2 1 3 3 3


INSPECTOR
1052-38
This merchandise has been inspected for quality and workmanship.


NOTICE The return of any film or prints to us for processing or any other purpose will constitute an
agreement by you that if any such film or prints is damaged or lost by us or any subsidiary company
it will be replaced with an equivalent amount of unexposed 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
obligation and you pay us in advance a higher charge for the service
023554
Carhart Photo Inc.
103 Twin Oaks Dr
Syracuse, N.Y. 13206
463-5261
Date
Type
Prints

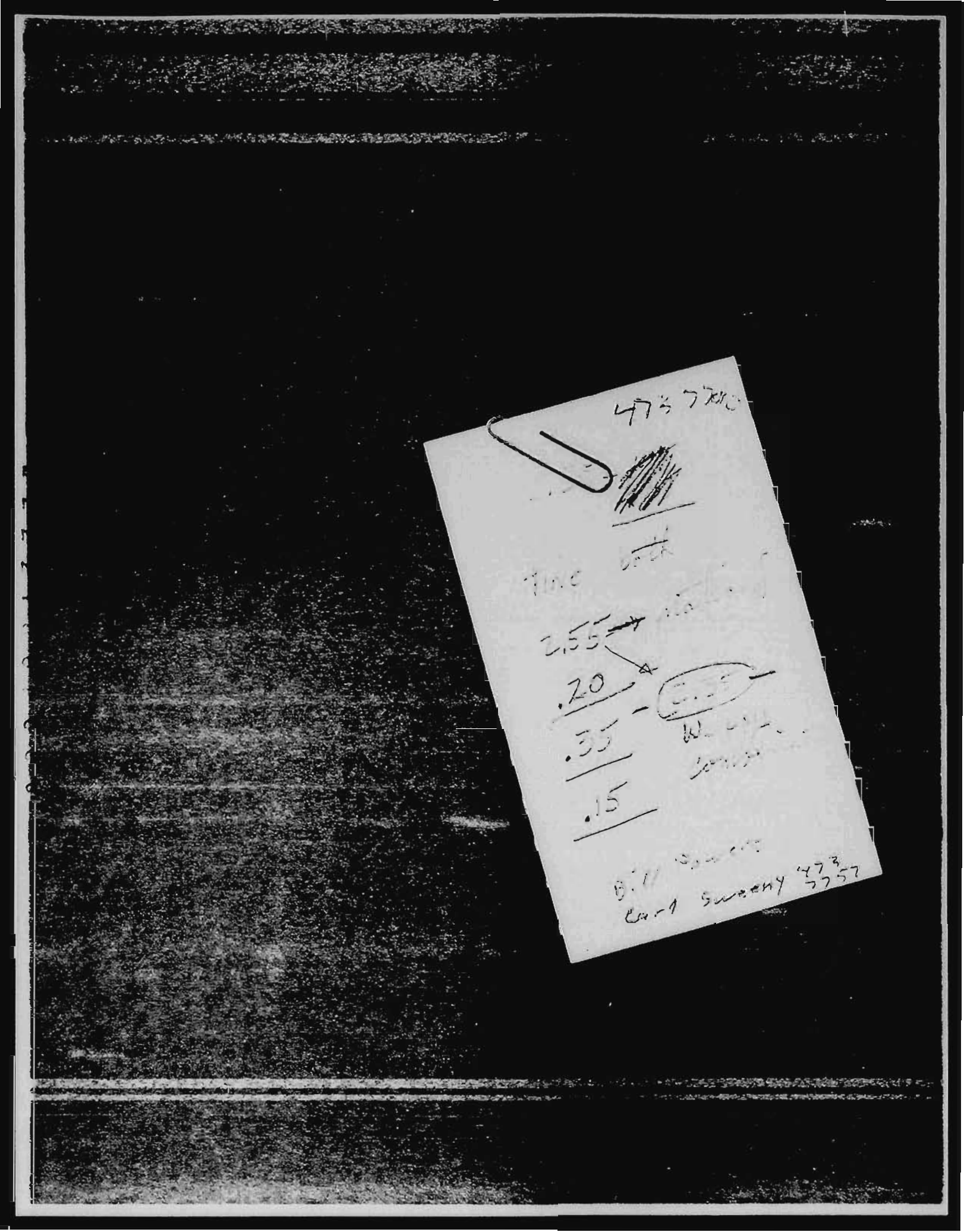


1) Bill Powers

41.36

473-7799

Refund for news paper ad from the 28th. Call this girl.


2.55
.20
.35
.15

040802

KADYS & CAVE HARDWARE, INC.
1103 WOLF STREET
☎71-6577 SYRACUSE, N. Y. 13208

NAME	DATE
Darwin Kadys	19

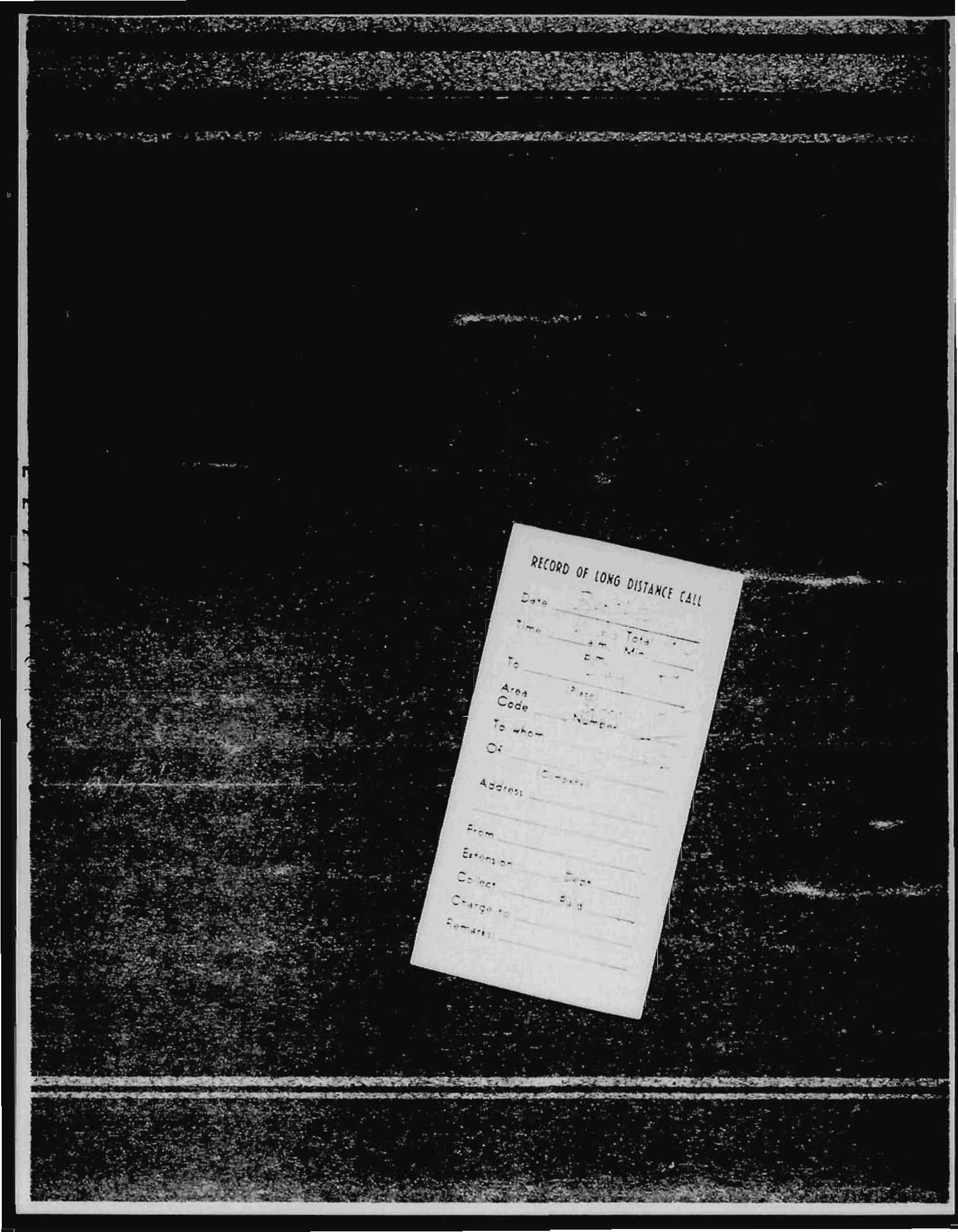
ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	PAID ON ACCT	MDSE. RET	PAID OUT

QUAN		DESCRIPTION	PRICE	AMOUNT
1	1	gal Latex f Lat 7.99		5.99
	2			
2	3	foam brushes 90	90	1.80
	4			
1	5	drop cloth 1.29		1.15
	6			
	7			8.94
	8			
	9	Tax		.63
	10			
	11			
	12			9.57
	13			
	14			
	15			
	16			
	17			
	18			
	19			
	20			
	21			
	22			

CUSTOMER'S ORDER NO.

RECEIVED BY [signature]


RECORD OF LONG DISTANCE CALL
Date
Time
Total
To
Area Code
Number
To whom
Of
Address
From
Extension
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) $1 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
(Availabilities, 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—13¾" 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 13¾" 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/1c—glossies, Veloxes, Scotch prints, negatives.
Closing time: 72 hours before publication

7. PUBLIC OPINION, POLITICAL, FINANCIAL RATES

	Optional Combination Daily Flat Rate	Herald-American Post-Standard Sunday 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) .64 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
b. Page one, per line	11.00	12.00	7.75	6.50

c 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 – (commissionable)
Accepted only on days when mechanical requirements permit

10 BEST FOOD DAYS
Tuesday P.M., Wednesday A.M.

11 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.

Column	Picas	Inches	Column	Picas	Inches
1	8.9	1-7/16	6	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 13¾" wide x 22⅛" deep – print size 13¾" 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 (28⅛" 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	Blk. & 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%, 6 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 preceeding publication; 5th Monday for Monotone

e. MECHANICAL REQUIREMENTS

Page size 10 inches wide by 170 lines deep (10" x 12⅛"). 5 columns to page, each 2 inches wide. Lines to page 850.
Center spread 20⅛" 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

a 14 Colors THE SUNDAY HERALD AMERICAN-POST STANDARD

Stand. Size Page (13½" 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 51 times, 7%, 52 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 13½" 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 Roll fed — Spectacolor 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
Spectacolor repeat lengths not less than 22 800 nor more than 22 803 inches
Page Width 14½ 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	Sunday Herald-American/ The Post-Standard
	$2.50	$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 13¾" 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	1.25
Post-Standard and Herald-American	1.25

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 — 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

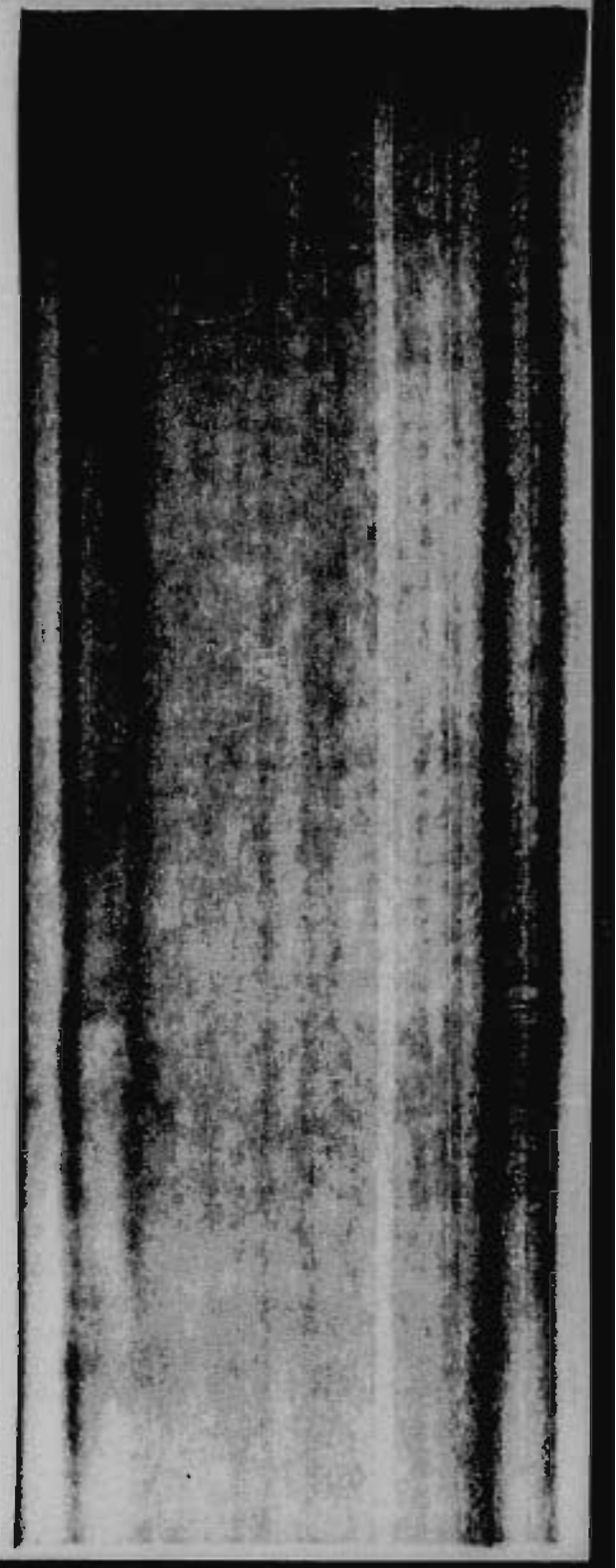
American Publisher's Representatives, Ltd.
32 Front St., West, Suite 200
Toronto 1, Ontario, Canada M5J1C5 — (416) 363-1388
1350 West Pender St., Suite 1, Vancouver, British Columbia
V6E2W2 — (604) 685-5015

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.

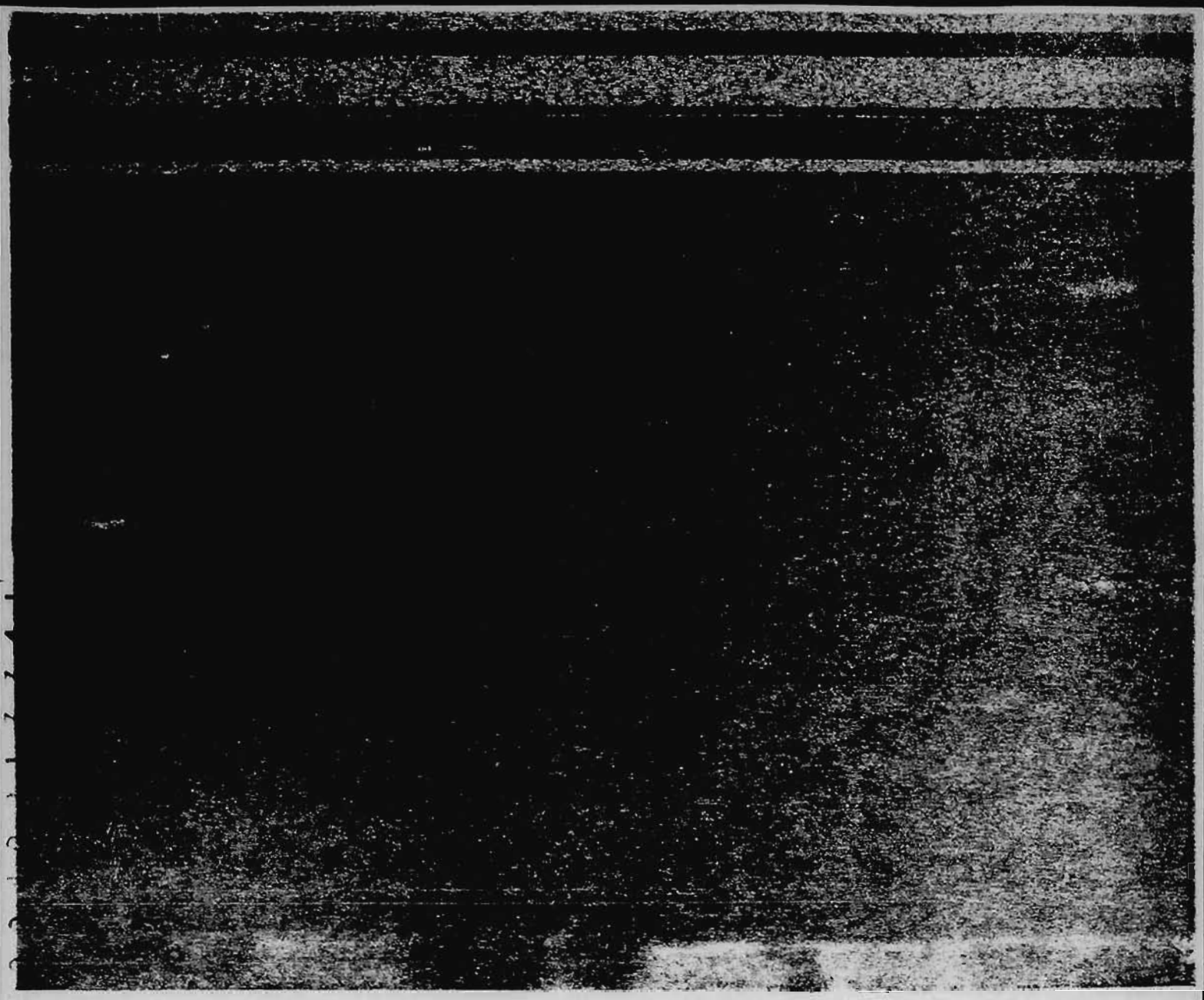
GENERAL -- HELP WANTED and OUT OF TOWN RATES

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	.79	.63	.83



CLASSIFIED YEARLY CONTRACT RATES

EFFECTIVE MARCH 1, 1978

To Appear Each Publication Day for One Year

	[illegible]	PS	Sunday	Daily Combo	*Sunday/Daily PS Combo
Open Rate	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3 Lines Each Day	[illegible]	[illegible]	[illegible]	90	[illegible]
4 Lines Each Day	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
7 Lines Each Day	[illegible]	[illegible]	82	[illegible]	[illegible]
4 Lines Each Day	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

*Ad must run in The Post Standard 6 days prior to or following the Sunday insertion.

Classified Display Advertising Five Cents Per Line Additional At Open Rate, Two Cents Per Line Additional At Contract Rate

(Advertisers not fulfilling the daily performance contract will pay a short rate based on the [illegible] line back space rate if said advertiser qualifies. If not advertiser will be [illegible] [illegible]

Vandsco Posters

494.59

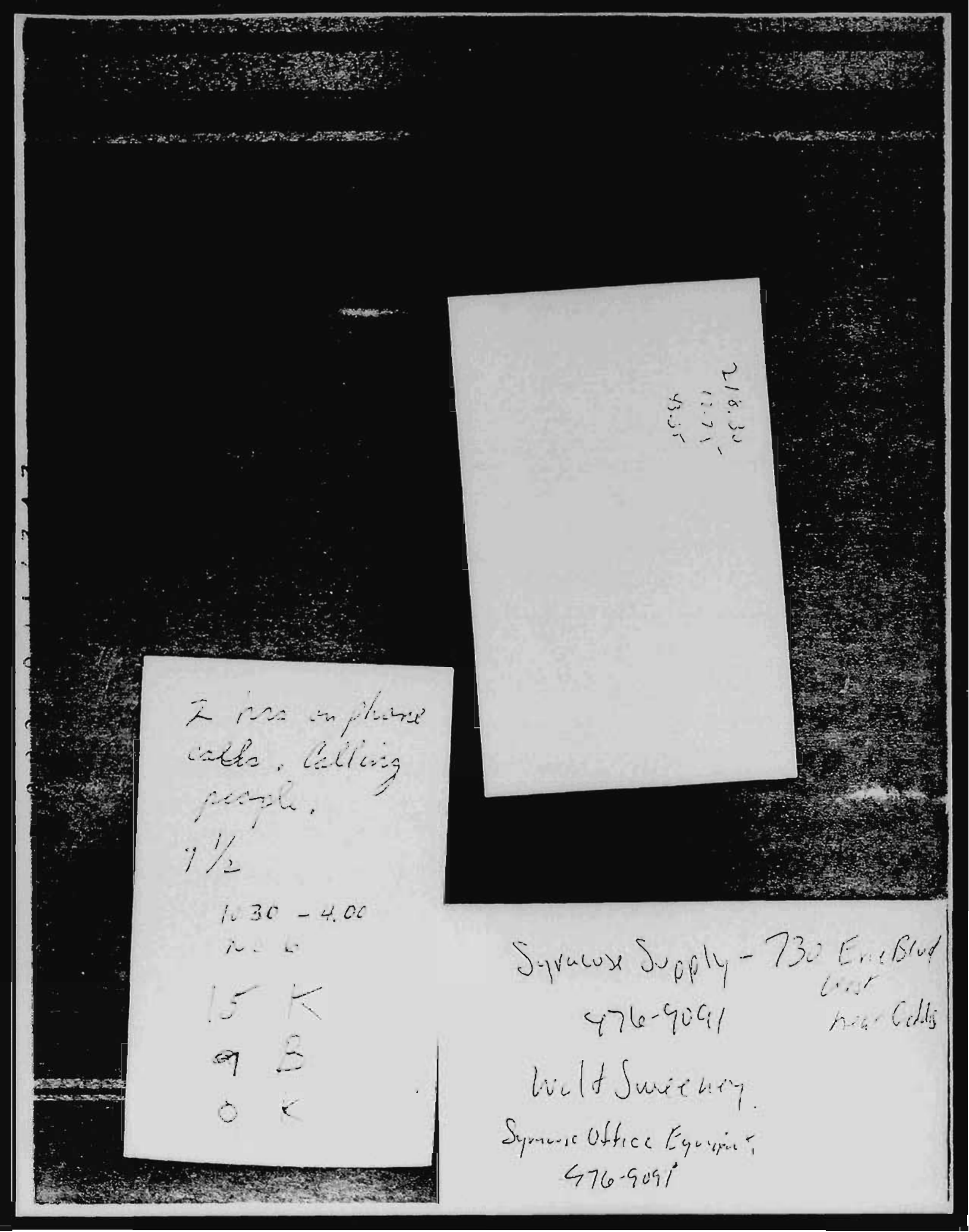
P.O. Box 866

Chattanooga, Tenn 37401

(Adv Rec)

134.30

C 1 0 2 1 3 3 4 2



218.30
12.71
43.55

2 hrs on phone calls. Calling people.

7 1/2

10.30 - 4.00
no 6

15 K
9 B
0 K

Syracuse Supply - 730 Erie Blvd West near Oddis
476-9091

Walt Sweeney.
Syracuse Office Equipment
476-9091

stereo, radi
Ket seats, console, ru
sun roof, radial tires, ma
standard features. Priced
Fourth at

BILL RAPP PONTIAC
BURNET AVE. & THOM
437-2501

...teering
Brakes
Defroster
...1 Big V6

"1" BUYS:
...00
EA.
- Air Cond
- Rear Defogger
- Tinted Glass
- W W Radial Tires
- Wheel Covers

...N SALE PRICE.



BUICK
"THE ONE"

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, P&D GMC Sales, 1000 Hiawatha Blvd. W., Syracuse, N.Y. 472-4559

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 S-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.

E...

142 General

SUPERINTEND... enced married... side complex... apartment and o... 445-0450

SUPERINTENDE... tile mill seeks... hands on manager... for production... trol, scheduling. P... is a must. Call for ap... 476-5354

TAXI DRIVER
CIRCLE TAXI
Apply 1542 S. Sa...

WANTED licensed driv... established delivery... Call for appt. 471-2221
Parker Scientific Dentau...

WANTED-MEATCUTTE... neighborhood grocery... ant working conditions... & commission. 492-9957

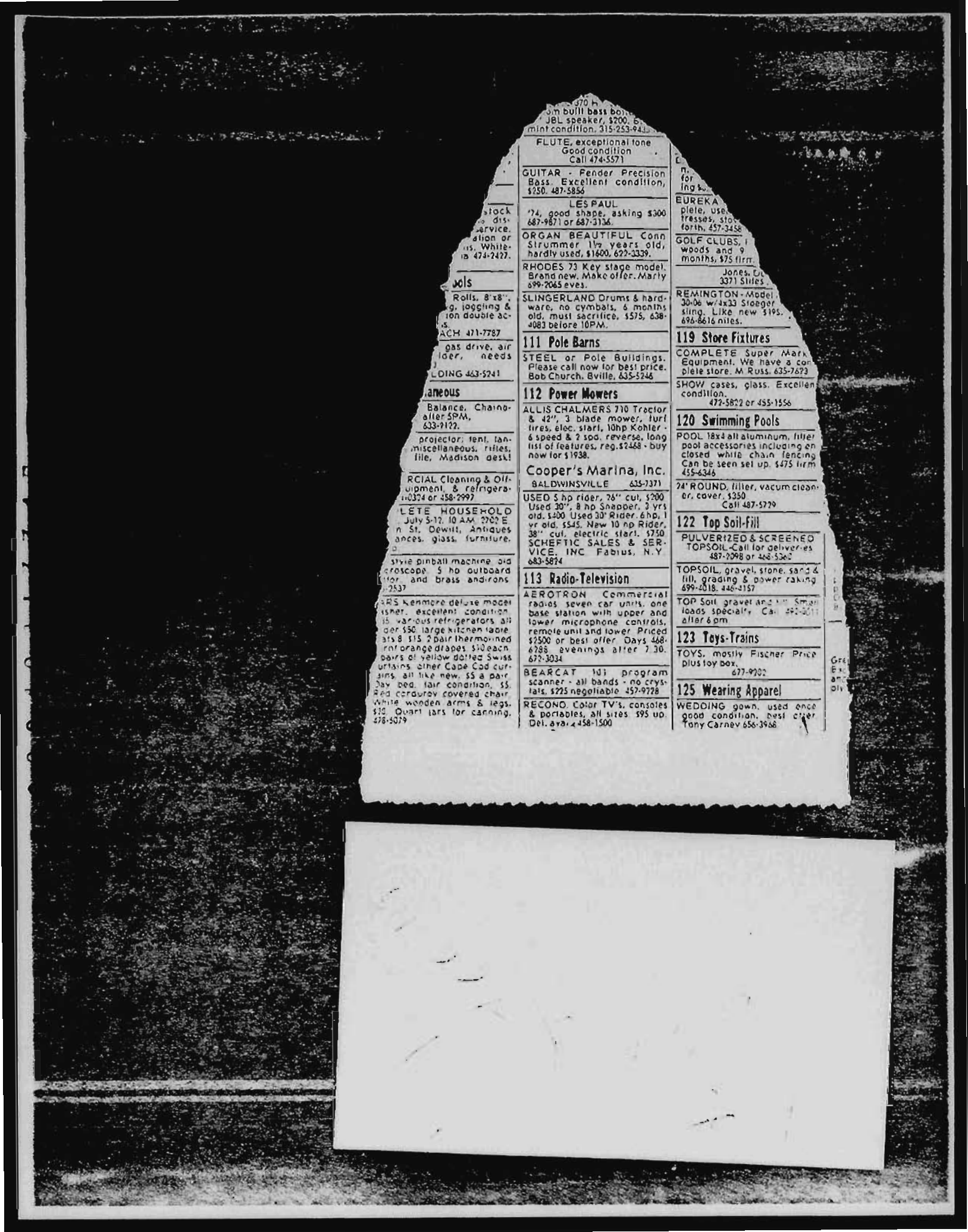
143 Medical

DENTAL Hygenist-large p... ventive Oswego Practice. P... time position with varie... duties. Pleasant modern of... ice. No Saturdays. Fringe be... efits. Reply to Box S-51 This paper

DENTAL HYGIENIST for Orthodonic office. Diversified duties with responsibility. Exper. pref. but will train right individual. 3-4 days per week. No Sat. please send resume to Box S-20 This Paper

RECEPTIONIST

Doctor's office, 4 day wk. Exper. absolutely nec. in insurance forms & front desk respon. 673-3342 eves.



...370 H...
...om built bass bo...
... 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 1½ years old, hardly used, $1600. 622-3339.

RHODES 73 Key stage model. Brand new. Make offer. Marty 699-2065 eves.

SLINGERLAND Drums & hardware, 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.
BALDWINSVILLE 635-7371

USED 5 hp rider, 26" cut, $200 Used 30", 8 hp Snapper, 3 yrs old, $400 Used 30" Rider, 6 hp, 1 yr old, $545. New 10 hp Rider, 38" cut, electric start, $750 SCHEFTIC SALES & SERVICE, INC Fabius, N.Y 683-5824

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 468-6288 evenings after 7:30. 672-3034

BEARCAT 101 program scanner - all bands - no crystals, $225 negotiable 457-9728

RECOND. Color TV's, consoles & portables, all sizes $95 up. Del. avail. 458-1500

...stock
... dis-
...service.
...ation or
...ns. White-
...ia 474-2427.

...ools

... Rolls, 8'x8",
...g, joggling &
...ion double ac-
...s.
...ACH 471-7787

... gas drive, air
...lder, needs
...
...LDING 463-5241

...aneous

... Balance, Chaino-
... after 5PM,
... 633-9122.

... projector; tent, lan-
... miscellaneous, rifles,
... file, Madison desk!

...RCIAL Cleaning & Off-
...uipment, & refrigera-
...0324 or 458-2997

...LETE HOUSEHOLD
... July 5-12, 10 AM 2702 E
...n St. Dewitt, Antiques
...ances, glass, furniture,
...

... style pinball machine old
...croscope 5 hp outboard
...tor and brass andirons
...-2537

...ARS Kenmore deluxe model
...asher, excellent condition
...35 various refrigerators all
...der $50 large kitchen table
...ats 8 $15 2 pair thermolined
...rnt orange drapes $10 each
... pairs of yellow dotted Swiss
...urtains other Cape Cod cur-
...ains, all like new, $5 a pair
... Day bed, fair condition, $5.
... Red corduroy covered chair
... White wooden arms & legs.
... $30. Quart jars for canning.
... 478-5079

...n.
...for
...ing $...

EUREKA ...
...plete, use...
...tresses, sto...
...forth, 457-3458

GOLF CLUBS, ...
... woods and 9
... months, $75 firm.

... Jones, D...
... 3371 Stiles

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. 635-7623

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, vacum cleaner, cover, $350
Call 487-5729

122 Top Soil-Fill

PULVERIZED & SCREENED TOPSOIL-Call for deliveries 487-2098 or 468-5362

TOPSOIL, gravel, stone, sand & fill, grading & power raking 699-4018, 446-4157

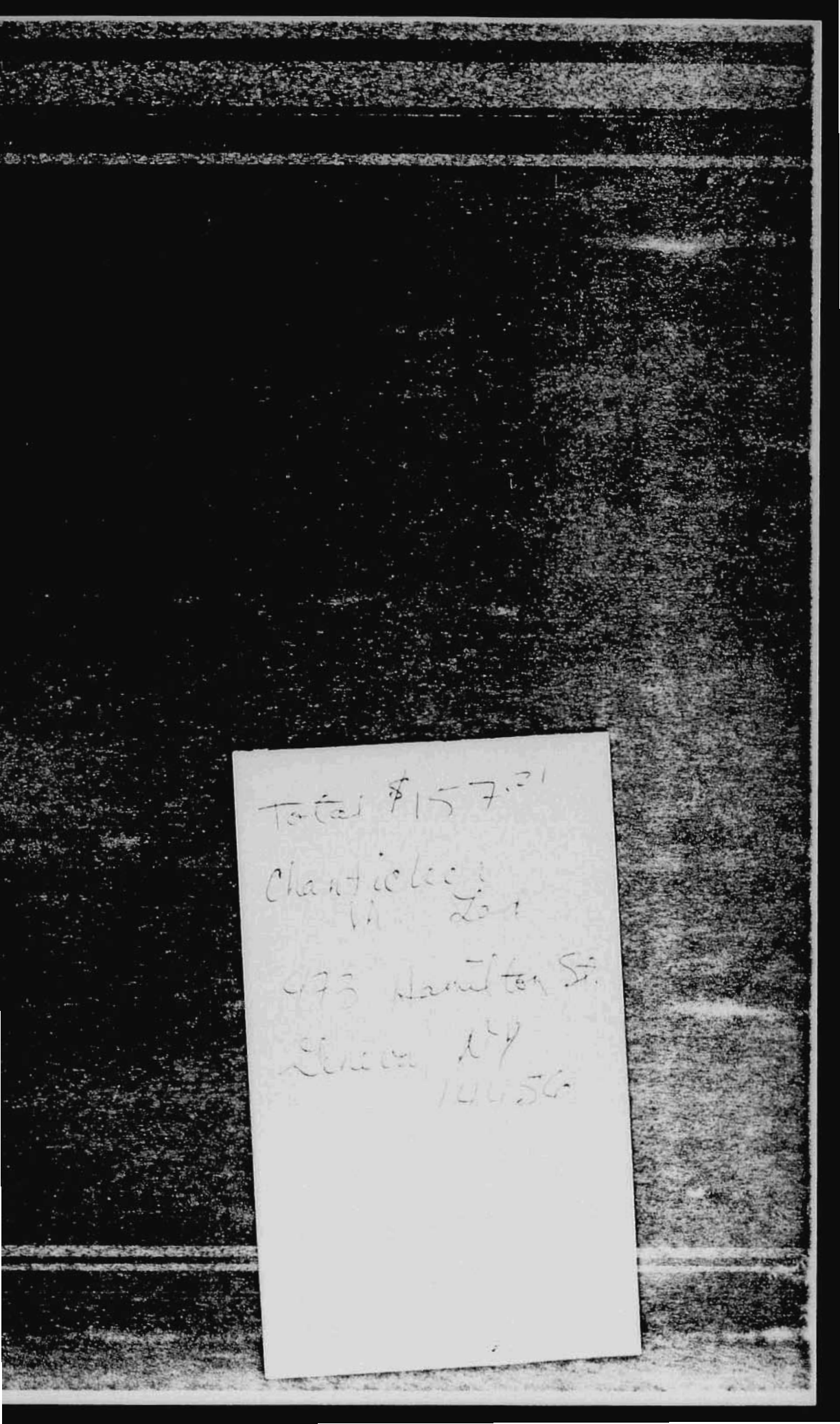
TOP Soil gravel and fill. Small loads specialty. Call 492-0011 after 6 pm

123 Toys-Trains

TOYS, mostly Fischer Price plus toy box.
677-9202

125 Wearing Apparel

WEDDING gown, used once good condition, best offer Tony Carney 656-3968


Total $157.21
Chanticleer
Inn
493 Hamilton St.
Union NY
10450

Guest Check

Table No.	No. Persons	Server No.	Check No.
			31812

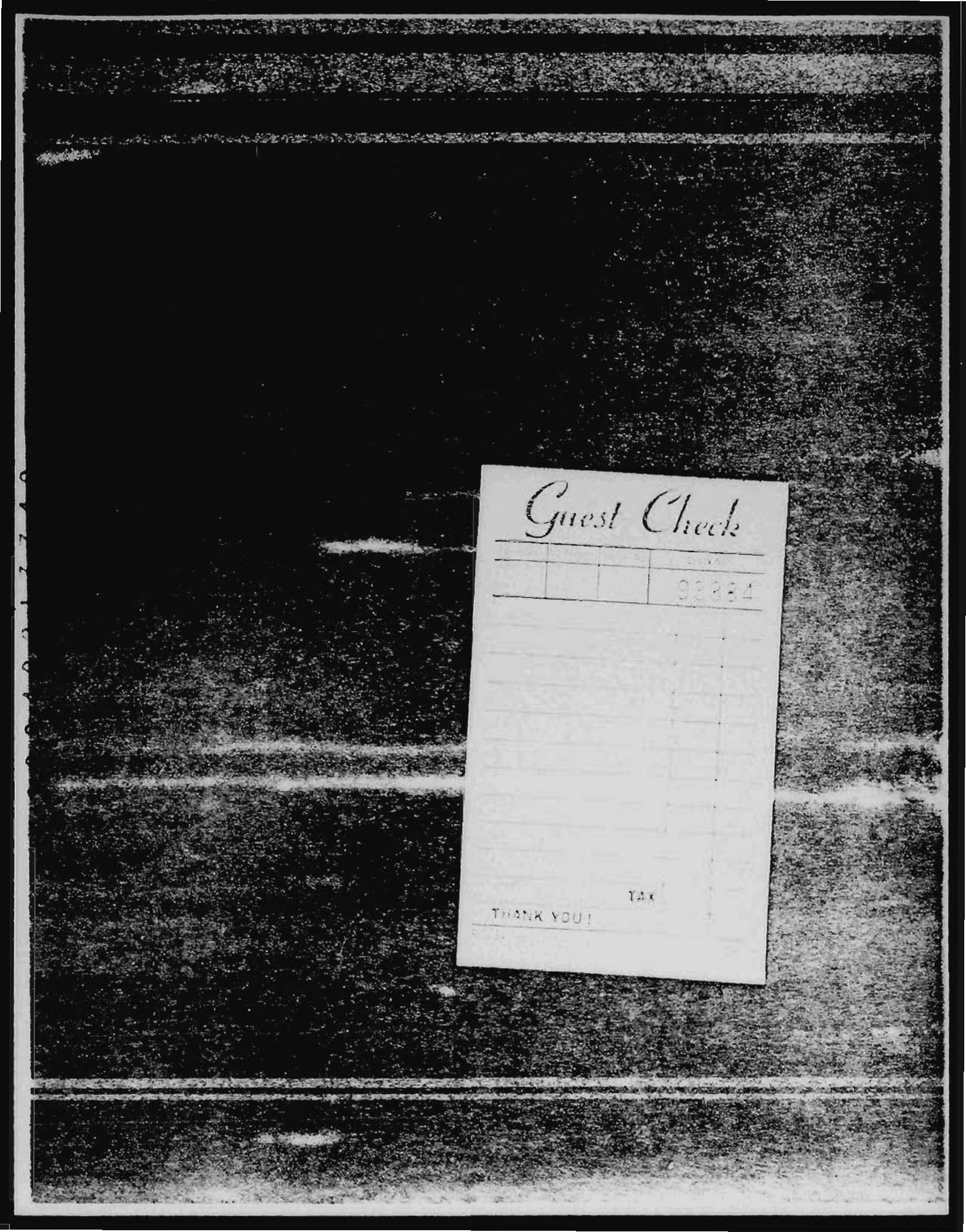
1 25
2 95
1 55

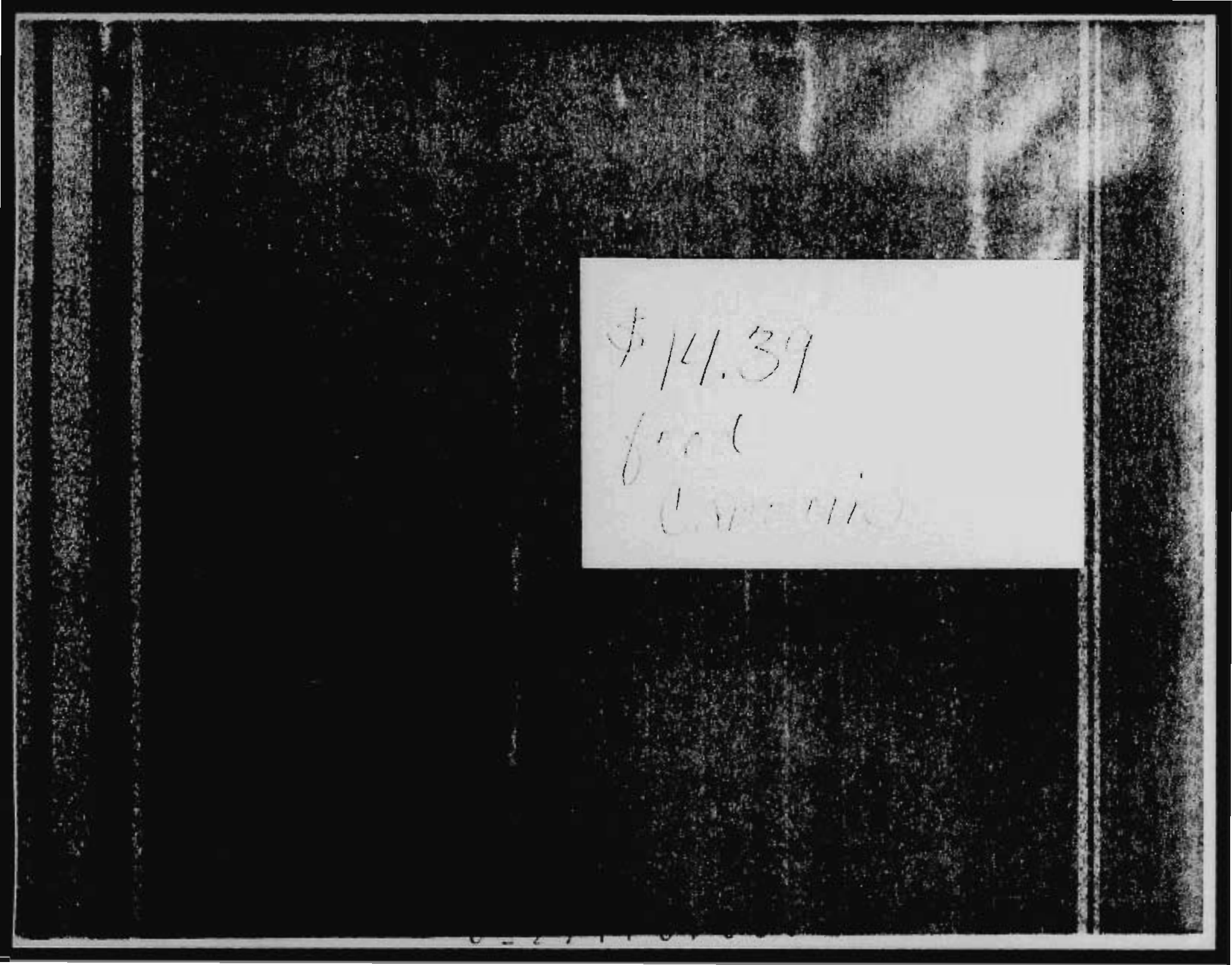
TAX

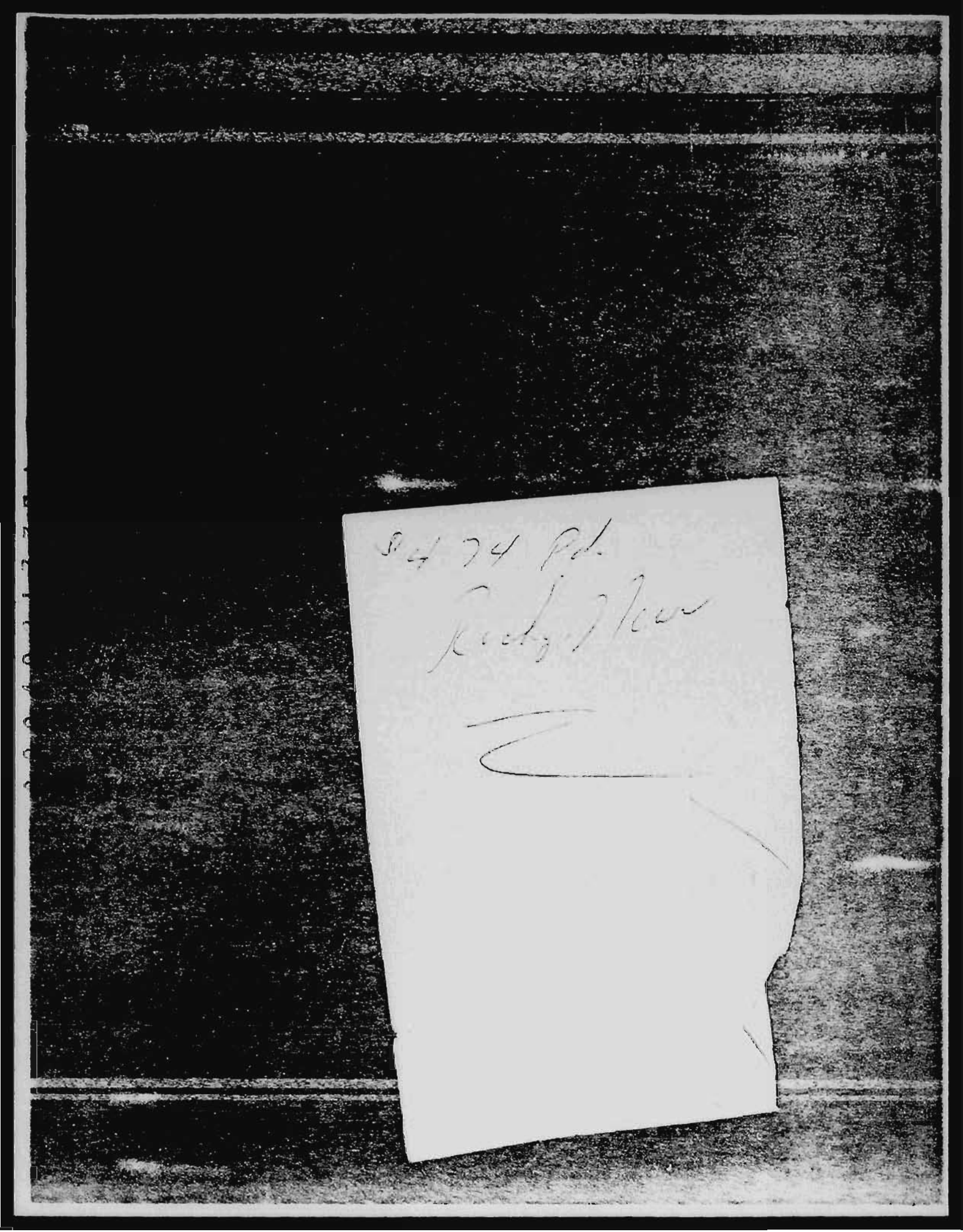
THANK YOU!

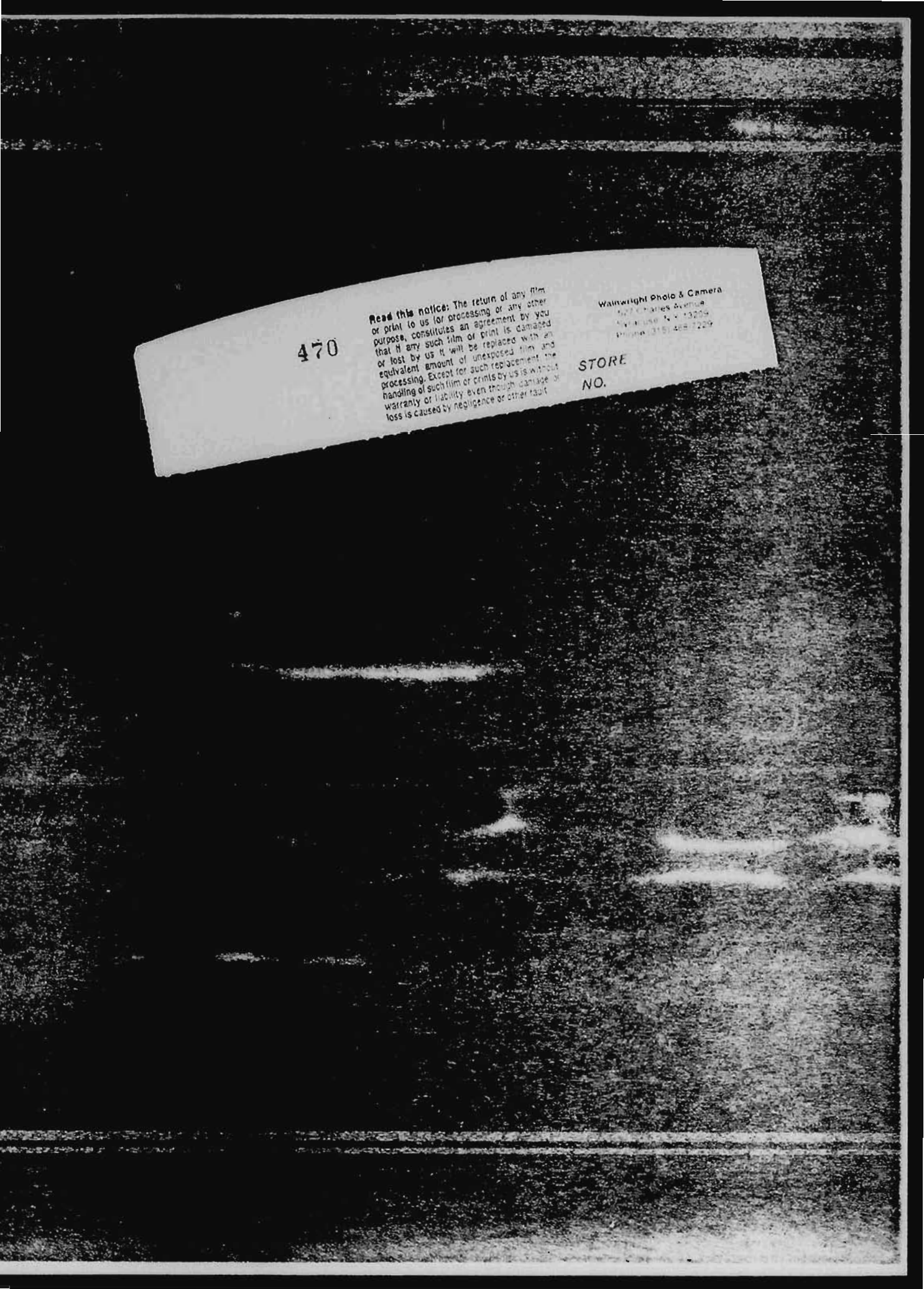
RC 34

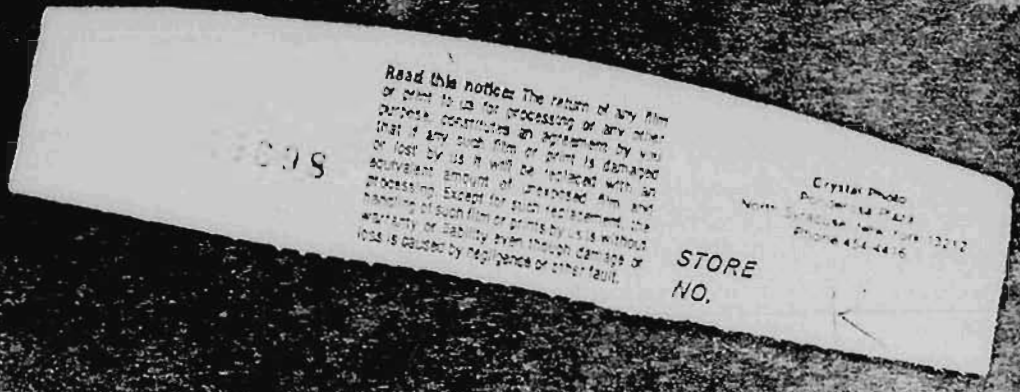
179
+13
192
1.95
3.87

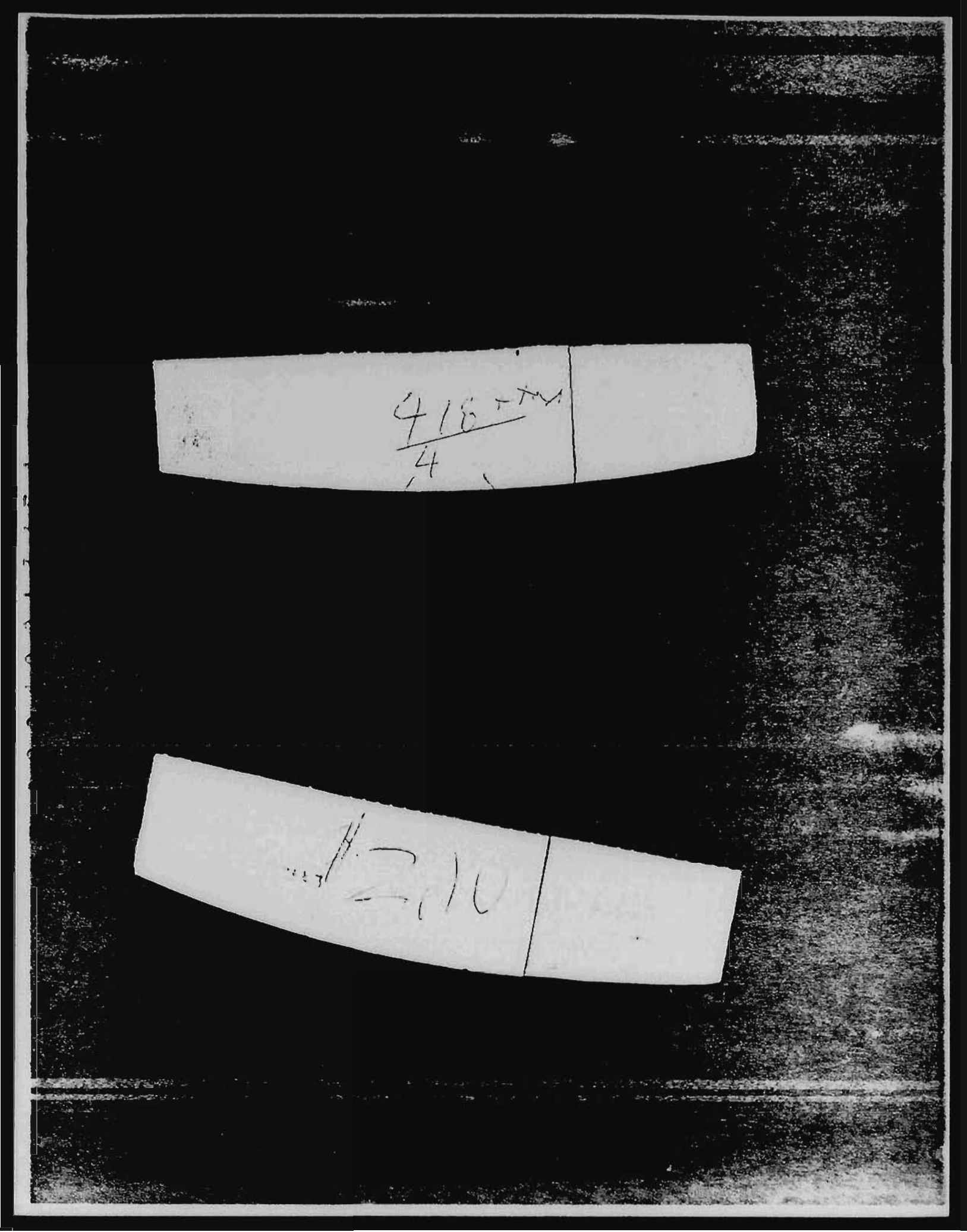

Guest Check
93284
TAX
THANK YOU!

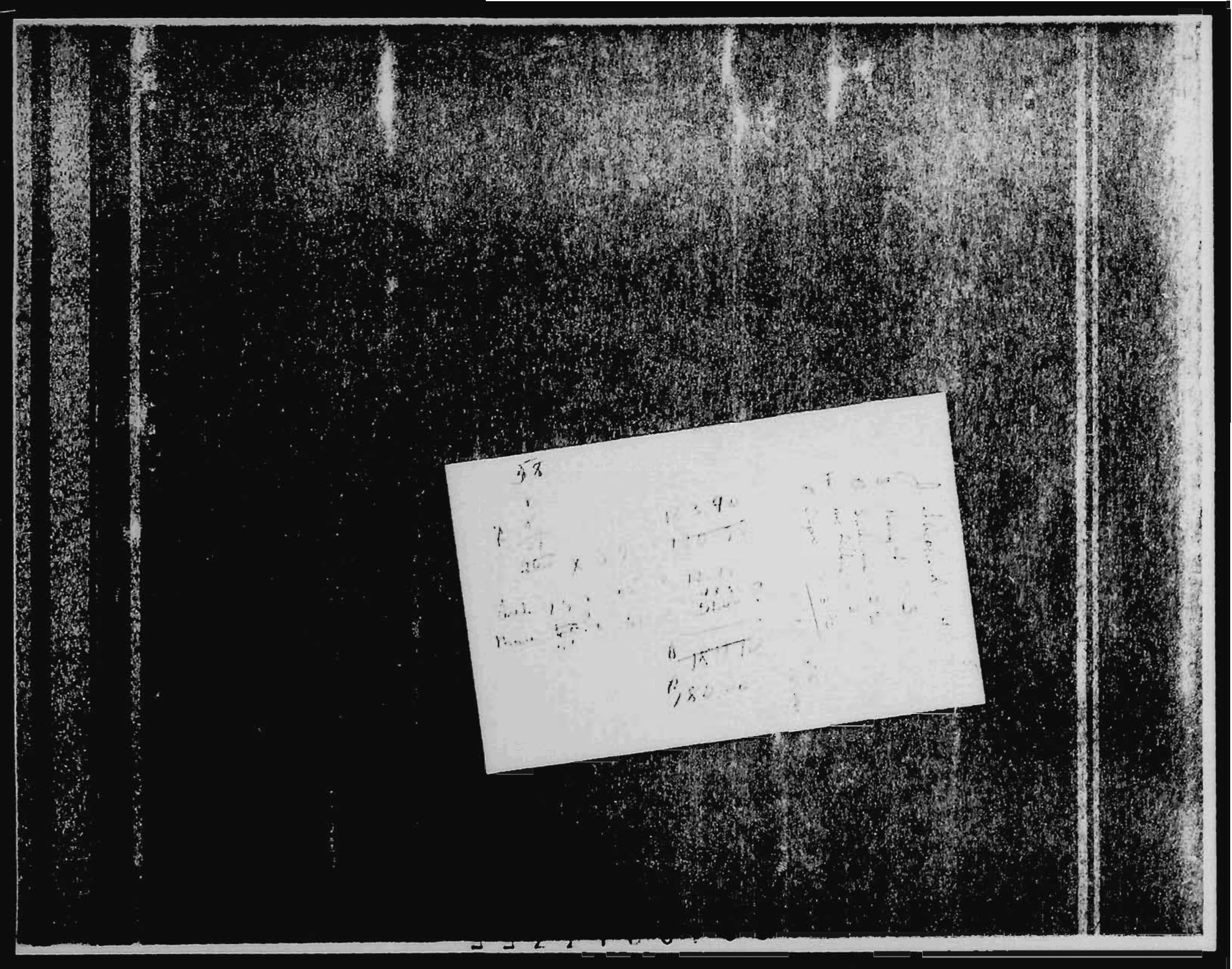

$ 141.39


Rocky Flow


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 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
Wainwright Photo & Camera
STORE
NO.


Read this notice: The return of any film
STORE
NO.


418 TM
4
$2.00



Paid $24.00
for time spent
gathering signatures.
Linda Moore

Received $20.00 7 hrs.
for Names on
Petition 20 Names
[signature]

27 signature
Kelly T.
-13.50
4 hrs.

34 names $17.00 8 hrs
[signature]

Received $21.50 7 hrs.
for Signatures on Petition
(43)
[signature]

0 4 0 2 1 3 3 5 6

0140213357

$100.00

7163

3.00

5.00

5.00

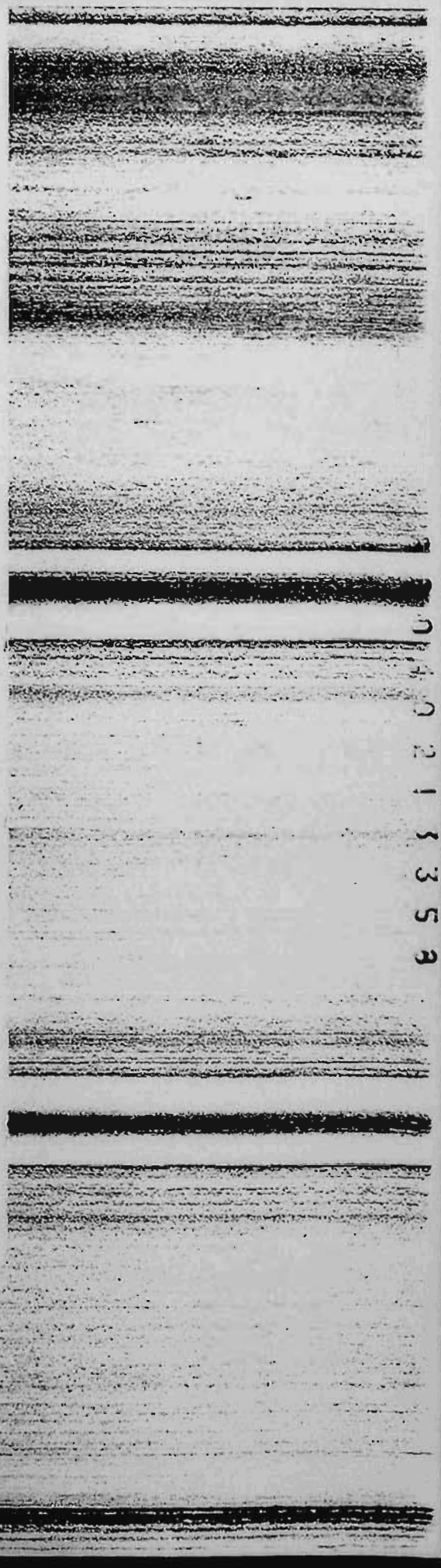
4.00

19.50

56.00

30.00

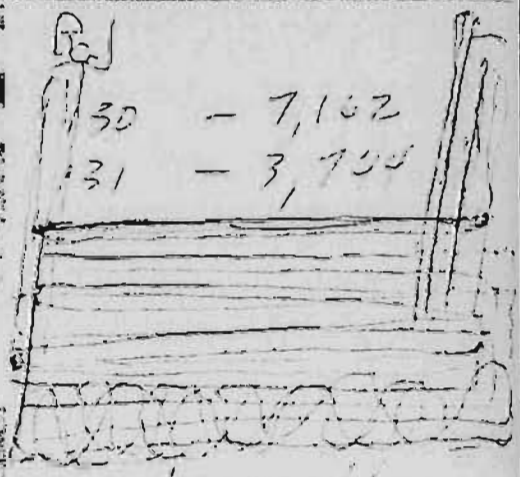
[illegible]



[redacted]

[redacted]

[redacted]



35

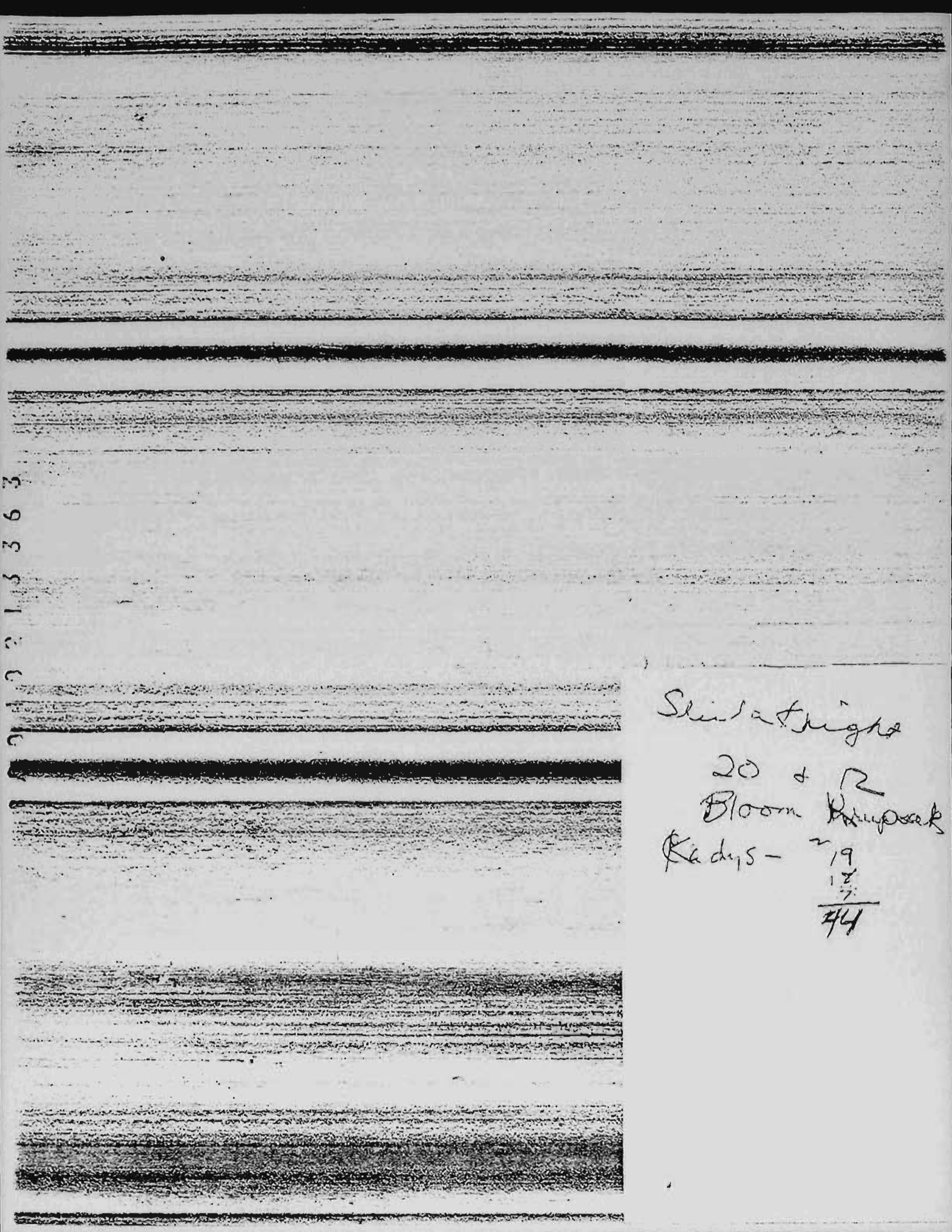
11.5
750
865

.07
$10 slip

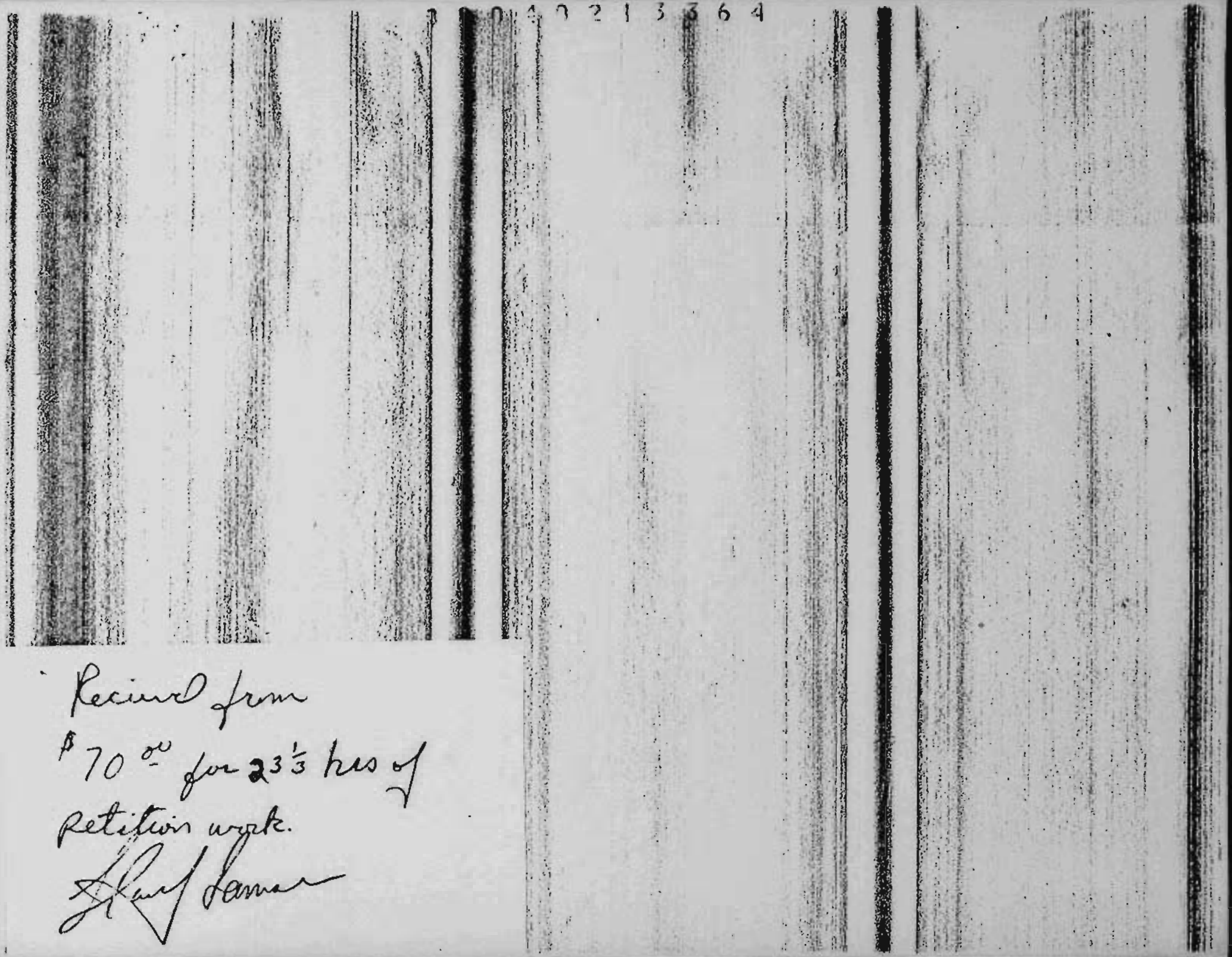
368.88

Edith Razer
received $5.00 from Gary

8 0 4 0 2 1 5 3 6 2



Shirlatright
20 & 12
Bloom Krupsak
Kadys - 19
18
7
44



0 4 0 2 1 3 3 6 4

Recieved from
$70.00 for 23 1/3 hrs of
petition work.
[illegible] Lamar

8 0 4 0 2 1 3 3 6 5

Paid $27.75

for nine and one fourth hours, spent getting signatures, and making calls.

Joyce A. Hrab.

Senate

Bill Proxmire D

Martin will call back

Washington

House

- Barry Goldwater Jr. R
- Hamilton Fish R
- Barber Conable R
- Jack Kemp R
- Don Mitchell 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 (Moulroy)

- Henry Jackson D - ~~[illegible]~~

- Strom Thurmond D → 1.44 (Tony Cambell) early after
1.47

- Gerald Ford - 150
Former Pres US

Bob Packwood - Bob Moor call back tonight
Mary Brapper

Total $74.90
Can
Pick-up immediately

Allen Photo

B 0 2 4 0 2 1 3 5 6 3

3040213369

[redacted]

[redacted]

[redacted]

Guest Check

Table No.	No. Persons	Server No.	Check No.
			08901

J. G. M's Smoke Shop

Bread .67

TAX

THANK YOU!

RC 34

Guest Check

Table No.	No. Persons	Server No.	Check No.
			31264

Egg Si		90
Tuna	1	05
Coffee		30
Cookie		25
	2	50
Tax		18
	2	68
Paper		15
TAX	2	83

THANK YOU!

RC 34

Guest Check

Table No.	No. Persons	Server No.	Check No.
			09119

J. G. M's Smoke Shop

newspaper .15

TAX

THANK YOU!

RC 34

UNITED STATES POST OFFICE
SYRACUSE, NEW YORK 13220

OFFICIAL BUSINESS
P-299

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

U.S.MAIL

Gary DeDell

$750.00

44



BUTTERCUP BAKERY
400 BUTTERNUT STREET

Syracuse, N. Y. 13208, _____ 197__

M _____

No. _____

ITALIAN BREAD, PIES, CAKES, PIZZA, COOKIES, ROLLS

PHONE 422-2815

	ACC FOR	



BUTTERCUP BAKERY
400 BUTTERNUT STREET

Syracuse, N. Y. 13208, _____ 197__

M _____

No. _____

ITALIAN BREAD, PIES, CAKES, PIZZA, COOKIES, ROLLS

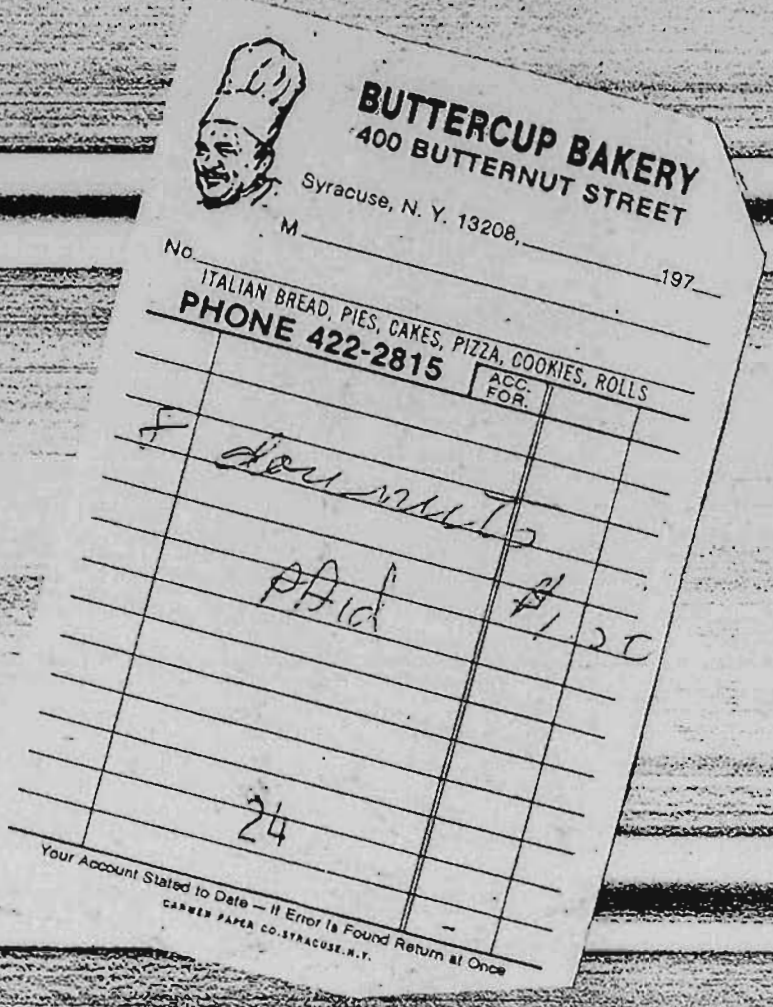
PHONE 422-2815 | ACC. FOR

6	donut		90

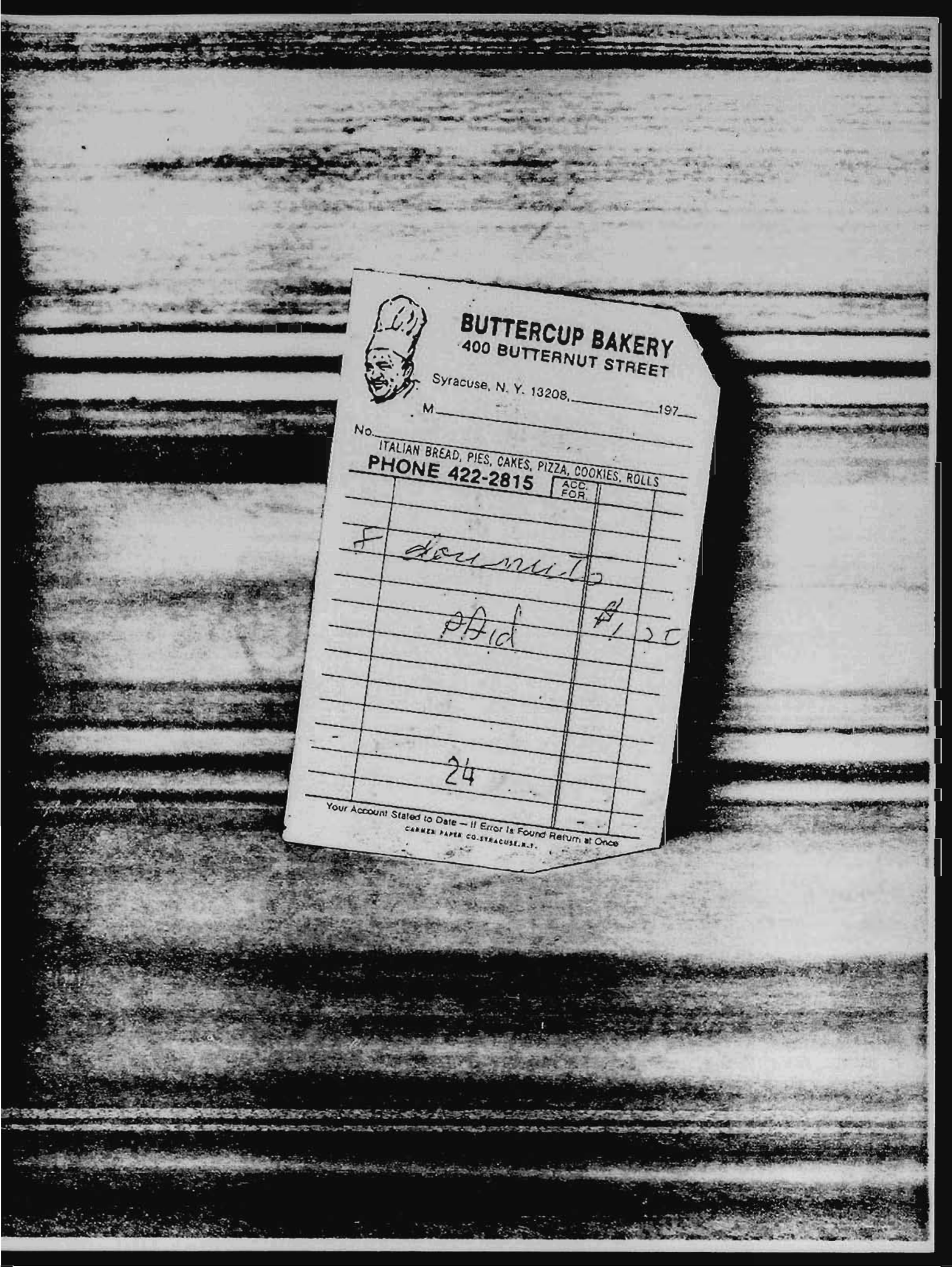
45

Your Account Stated to Date — If Error Is Found Return at Once

CARMEN PAPER CO SYRACUSE N.Y.



BUTTERCUP BAKERY
400 BUTTERNUT STREET
Syracuse, N. Y. 13208,
M
No.
197
ITALIAN BREAD, PIES, CAKES, PIZZA, COOKIES, ROLLS
PHONE 422-2815
ACC. FOR.
1 doz rolls
PAID
$1.20
24
Your Account Stated to Date — If Error Is Found Return at Once
CARMEN PAPER CO. SYRACUSE, N.Y.


BUTTERCUP BAKERY
400 BUTTERNUT STREET
Syracuse, N. Y. 13208, 197
M
No.
ITALIAN BREAD, PIES, CAKES, PIZZA, COOKIES, ROLLS
PHONE 422-2815
ACC. FOR.
paid
24
Your Account Stated to Date — If Error Is Found Return at Once
CARMEN PAPER CO. SYRACUSE, N.Y.

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	dinners	$6.61
	SHRIMP		
	FILLET		
	SALMON		
	LOBSTER		
	CLAMS - CHERRY STONES		
	" - LITTLENECKS		
	OYSTERS - SELECT		
	" - STD'S.		
	MACKEREL		
	SWORDFISH		
	LOBSTER TAILS		
	FROG LEGS		
		Pd.	$6.61

All Checks must be made payable to The Pennisi Seafoods

9624

Wholesale · Retail

Pennisi Seafoods

CENTRAL NEW YORK'S MOST MODERN AND COMPLETE

BRANCH
4215 W. GENESEE ST.
487-5152

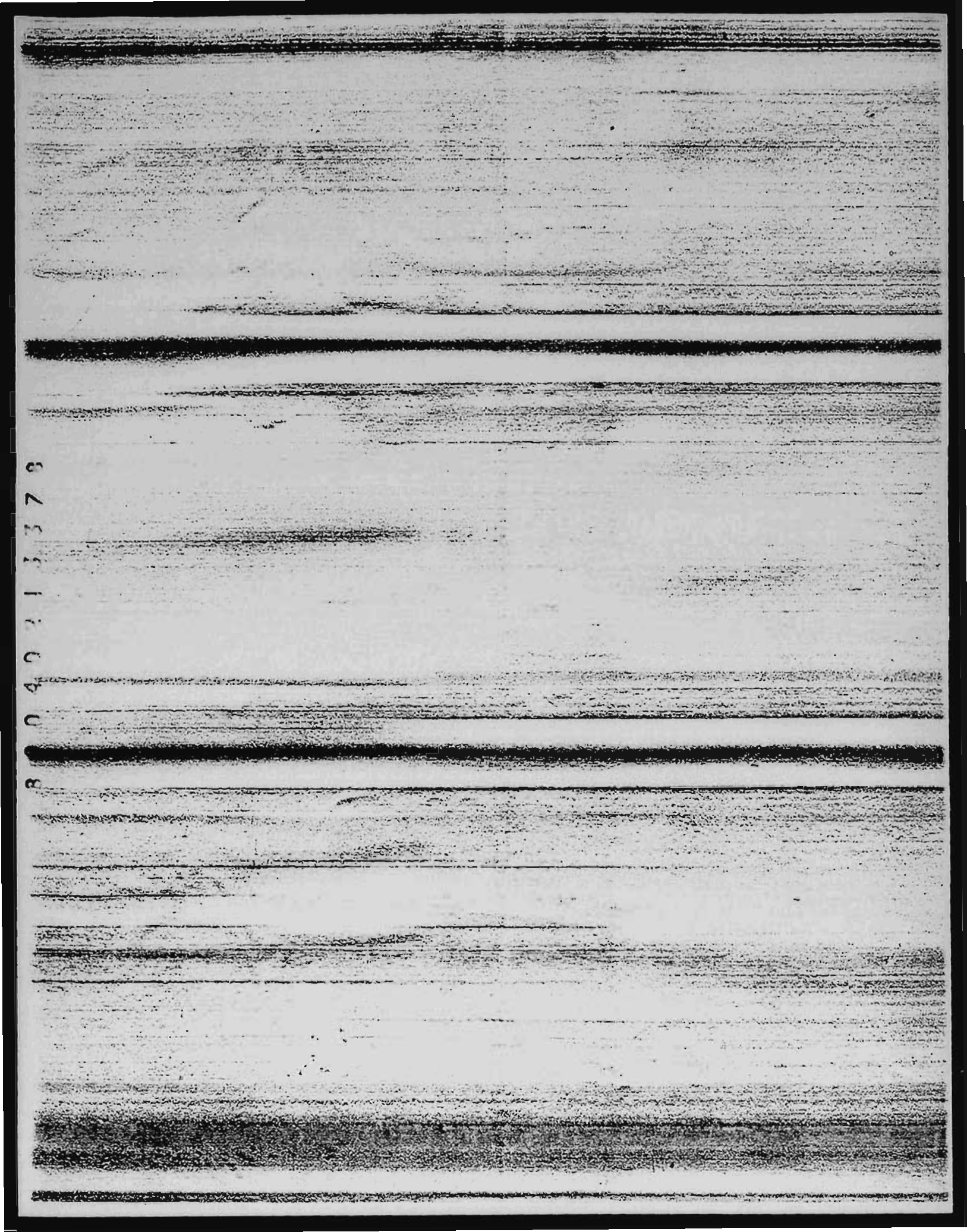
Fish and Seafood House
Phone 474-6509
401 North Salina St.

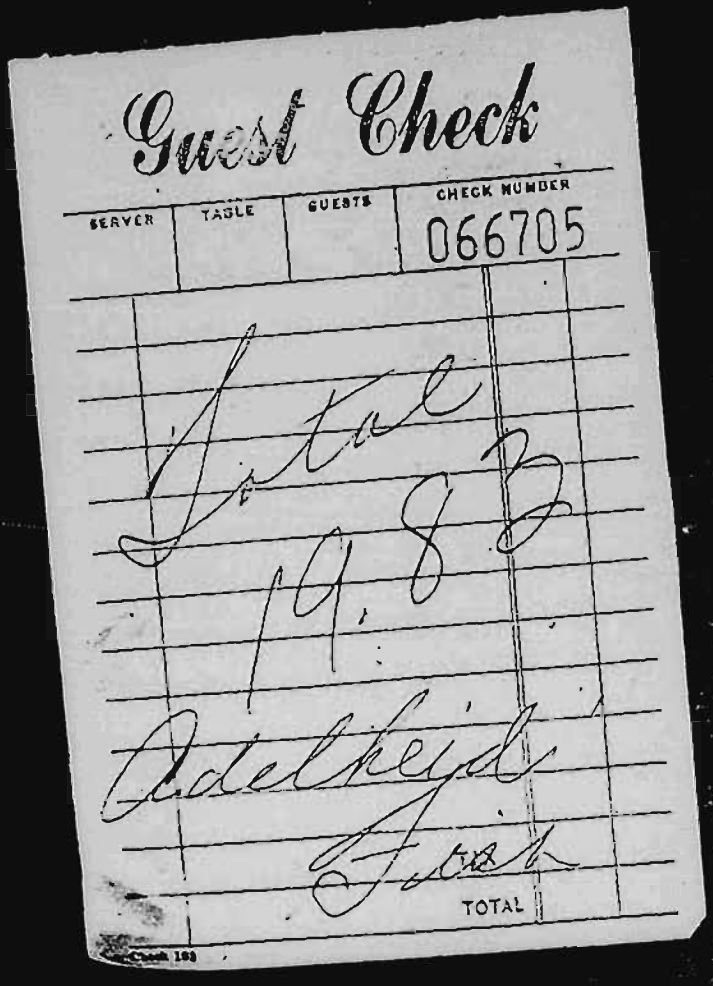
BRANCH
3400 Erie Blvd. E.
446-5510

Syracuse, N. Y. 13203, _____ 197____

	HALIBUT	
	TROUT	
	LAKE PIKE	
	FRIED FILLET	7.01
	SCALLOPS	
	SHRIMP	
	FILLET	
	SALMON	
	LOBSTER	
	CLAMS - CHERRY STONES	
	" - LITTLENECKS	
	OYSTERS - SELECT	
	" - STD'S. "	
	MACKEREL	
	SWORDFISH	
	LOBSTER TAILS	
	FROG LEGS	

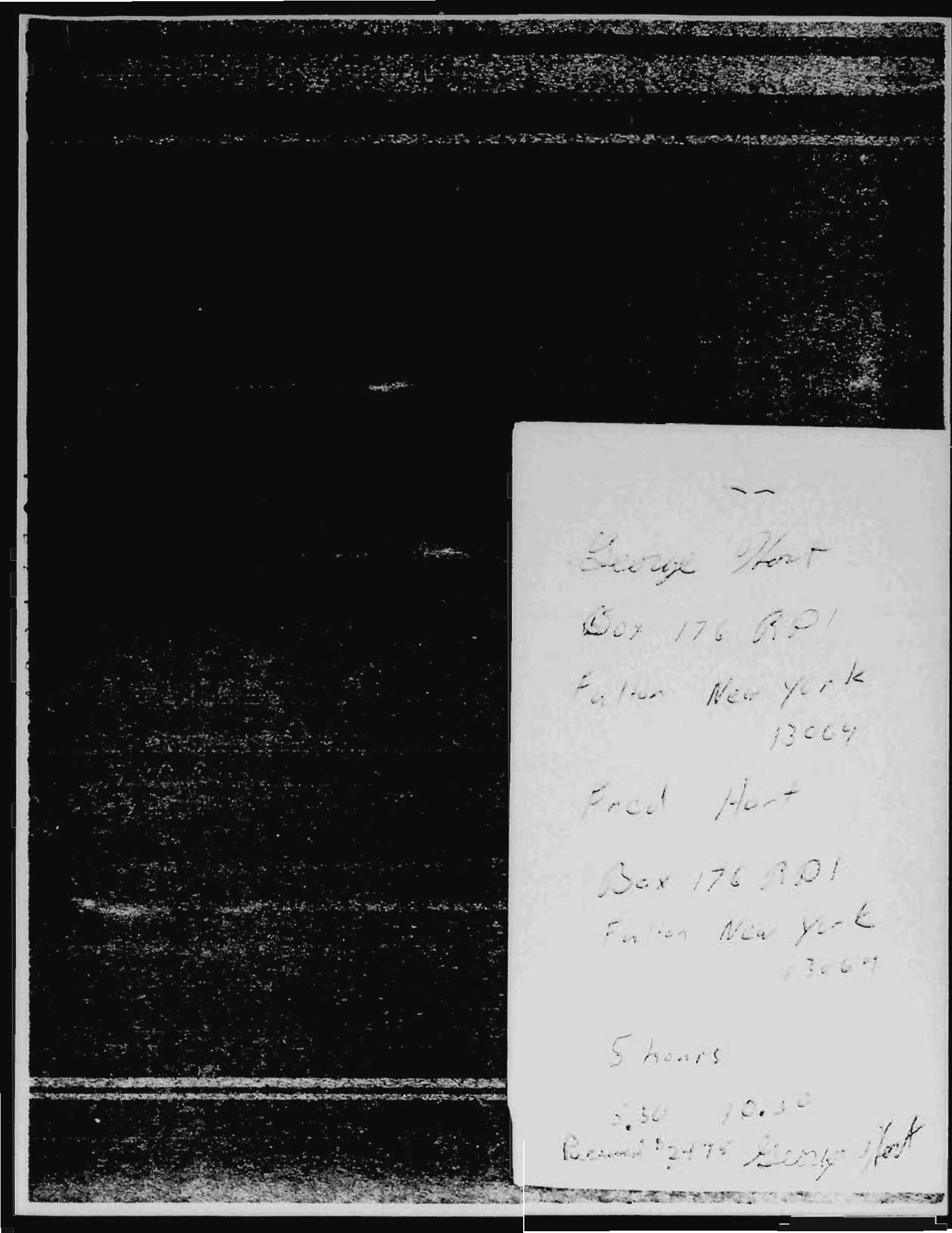
All Claims Must Be Made Immediately On Receipt of Shipment




Guest Check
SERVER
TABLE
GUESTS
CHECK NUMBER
066705
Total
19.82
Adelheid
Fuchs
TOTAL

Ile Dele

1323



George Hart

Box 176 R.D.1

Fulton New York

13069

Fred Hart

Box 176 R.D.1

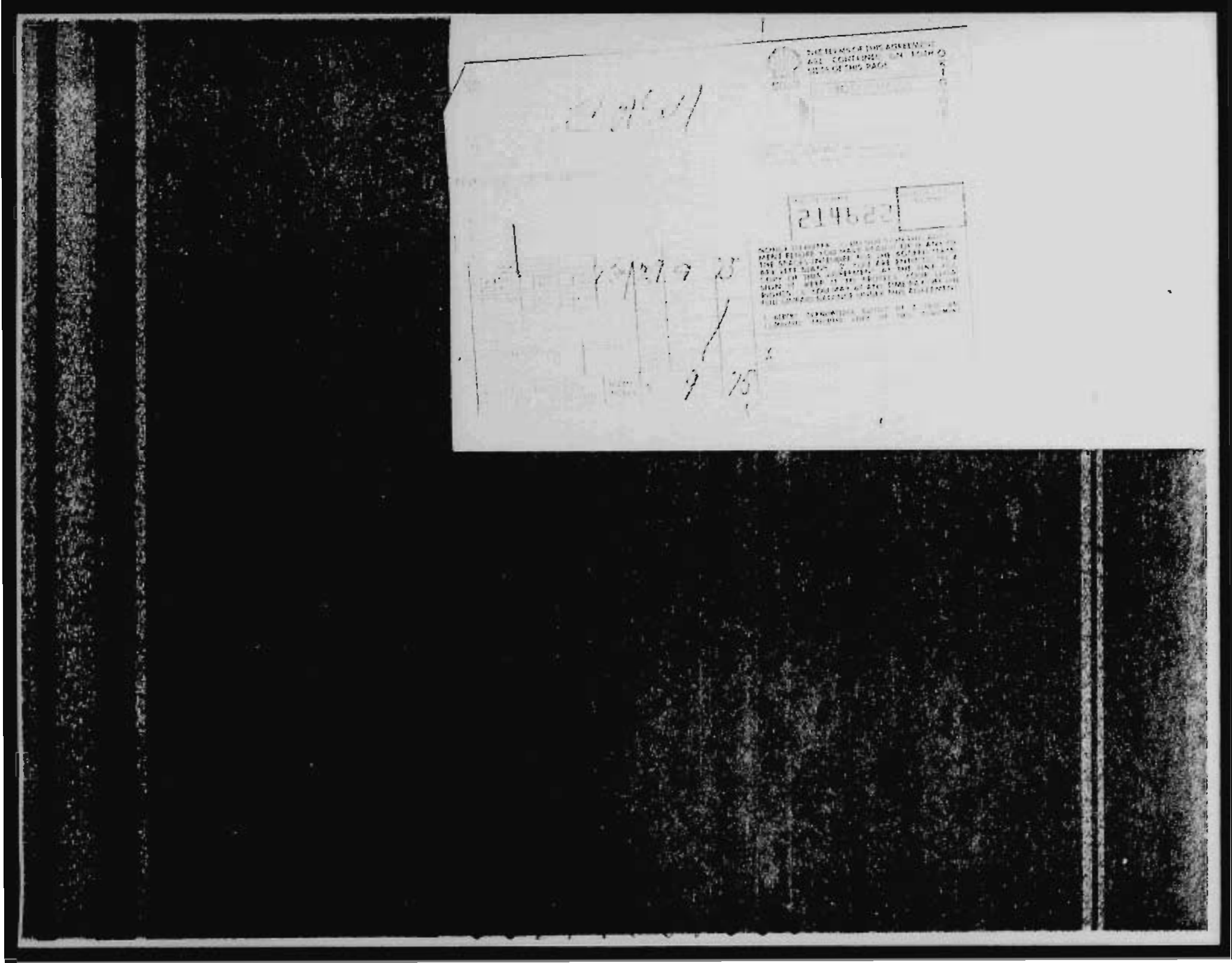
Fulton New York

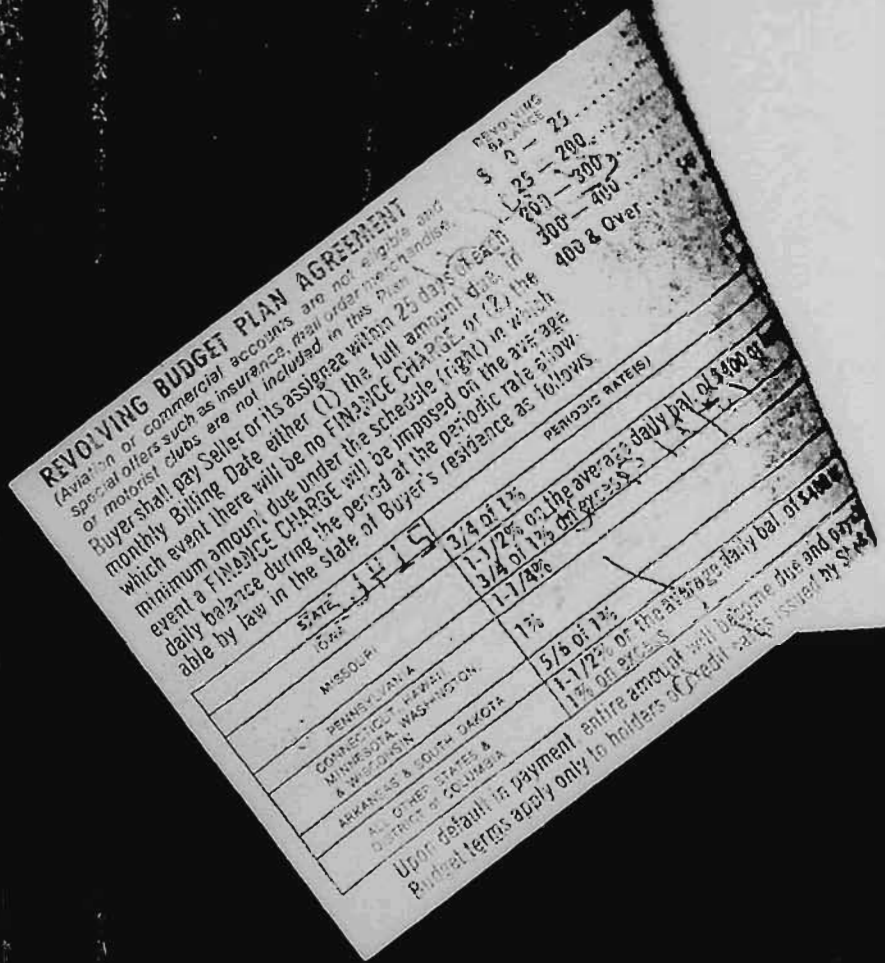
13069

5 hours

5:30 10:30

Received 24.75 George Hart





REVOLVING BUDGET PLAN AGREEMENT

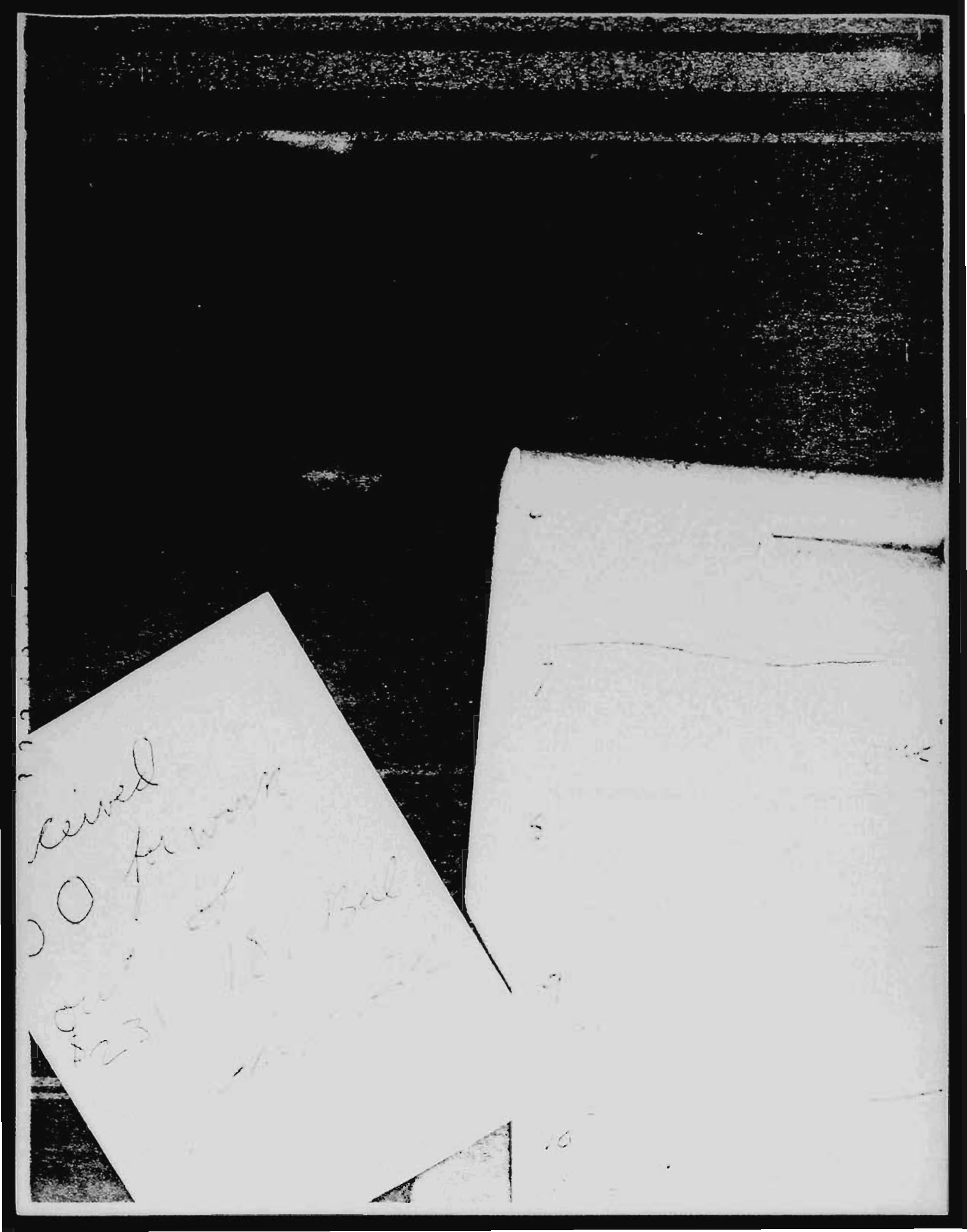
(Aviation or commercial accounts, are not eligible and special offers such as insurance, mail order merchandise or motorist clubs are not included in this Plan.)

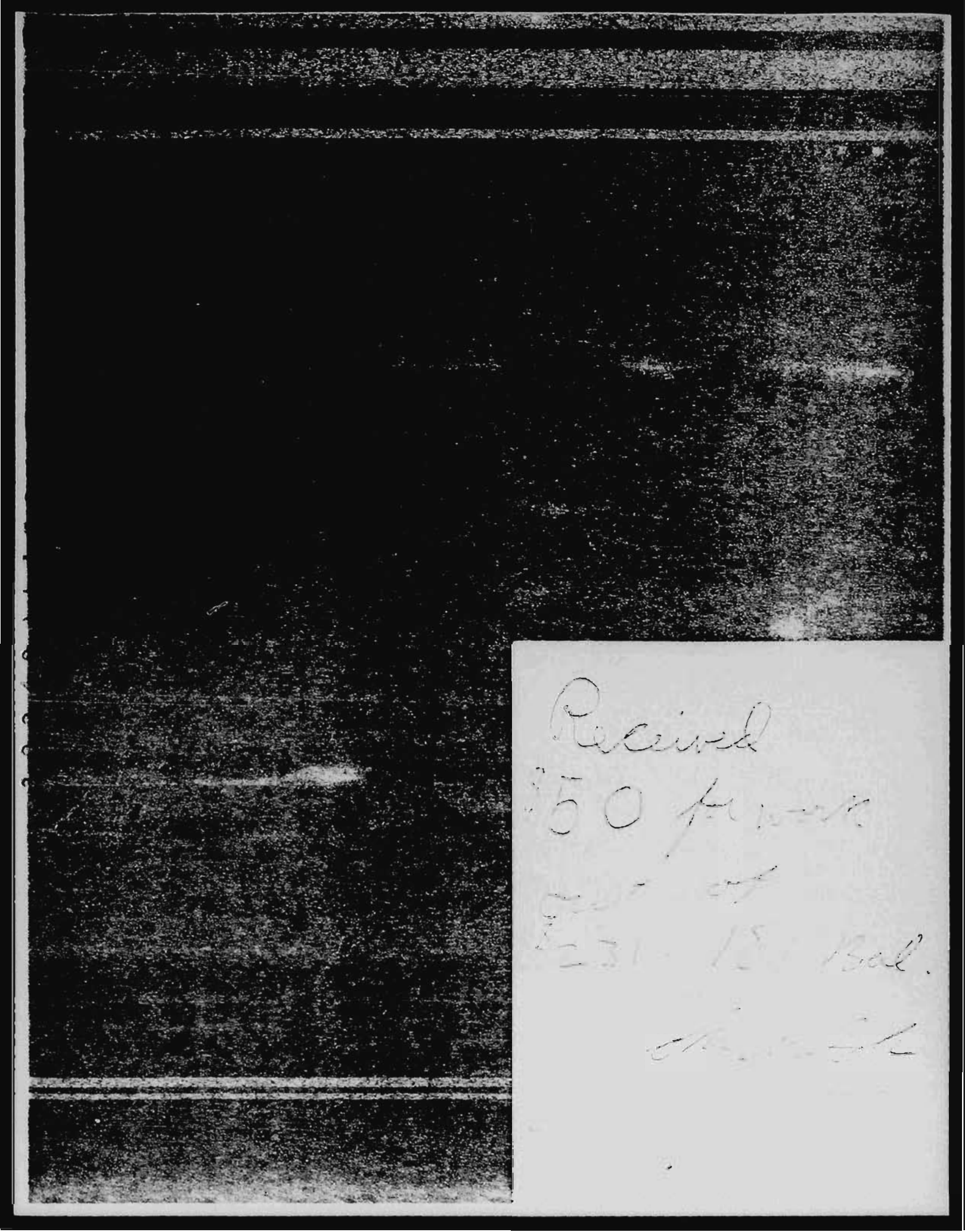
Buyer shall pay Seller or its assignee within 25 days (each monthly Billing Date either (1) the full amount due in which event there will be no FINANCE CHARGE, or (2) the minimum amount due under the schedule (right) in which event a FINANCE CHARGE will be imposed on the average daily balance during the period at the periodic rate allowable by law in the state of Buyer's residence as follows:

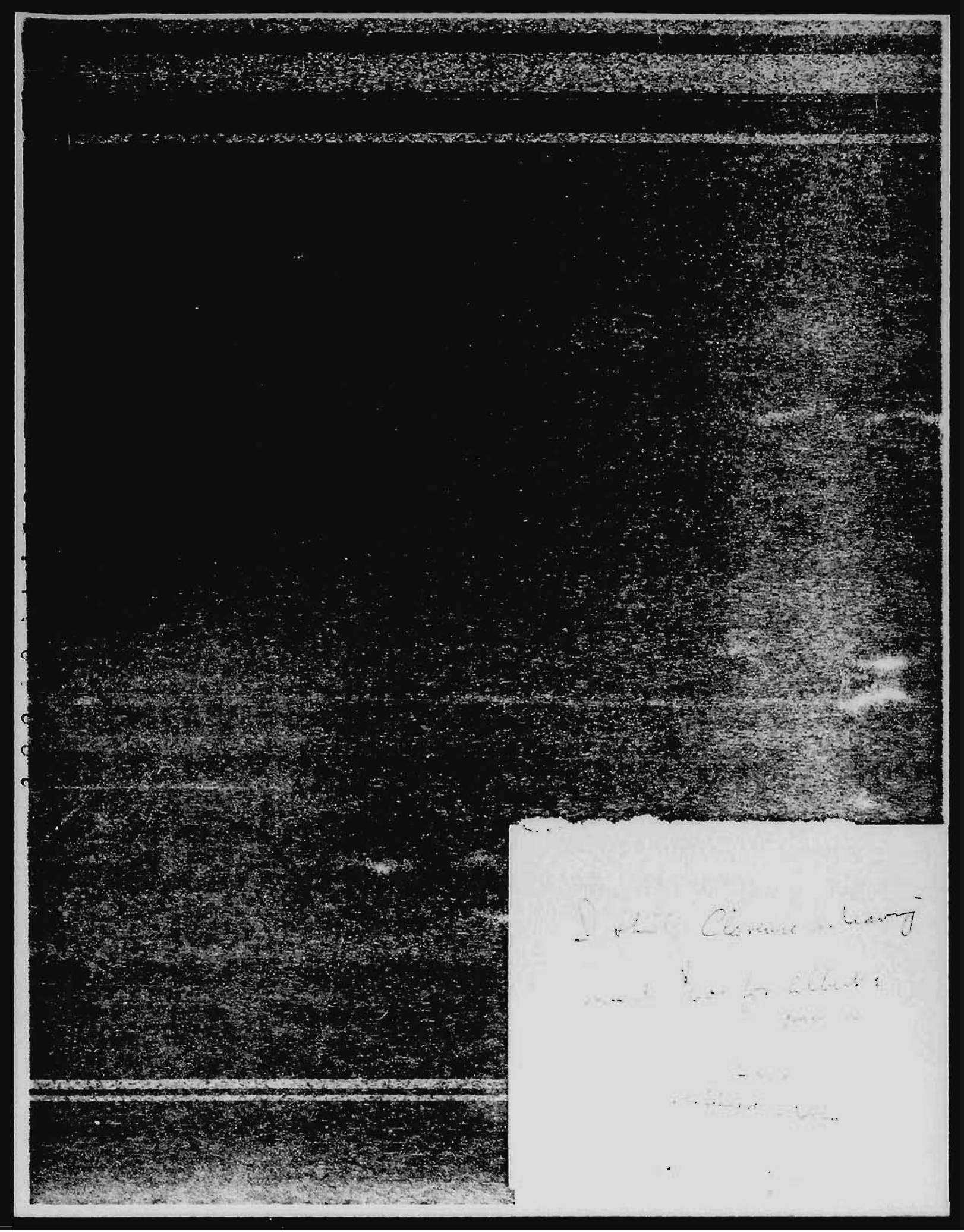
STATE	PERIODIC RATE(S)
IOWA	3/4 of 1%
MISSOURI	1-1/2% on the average daily bal. of $800 or less; 3/4 of 1% on excess
PENNSYLVANIA	1-1/4%
CONNECTICUT, HAWAII, MINNESOTA, WASHINGTON & WISCONSIN	1%
ARKANSAS & SOUTH DAKOTA	5/6 of 1%
ALL OTHER STATES & DISTRICT of COLUMBIA	1-1/2% on the average daily bal. of $1000 or less; 1% on excess

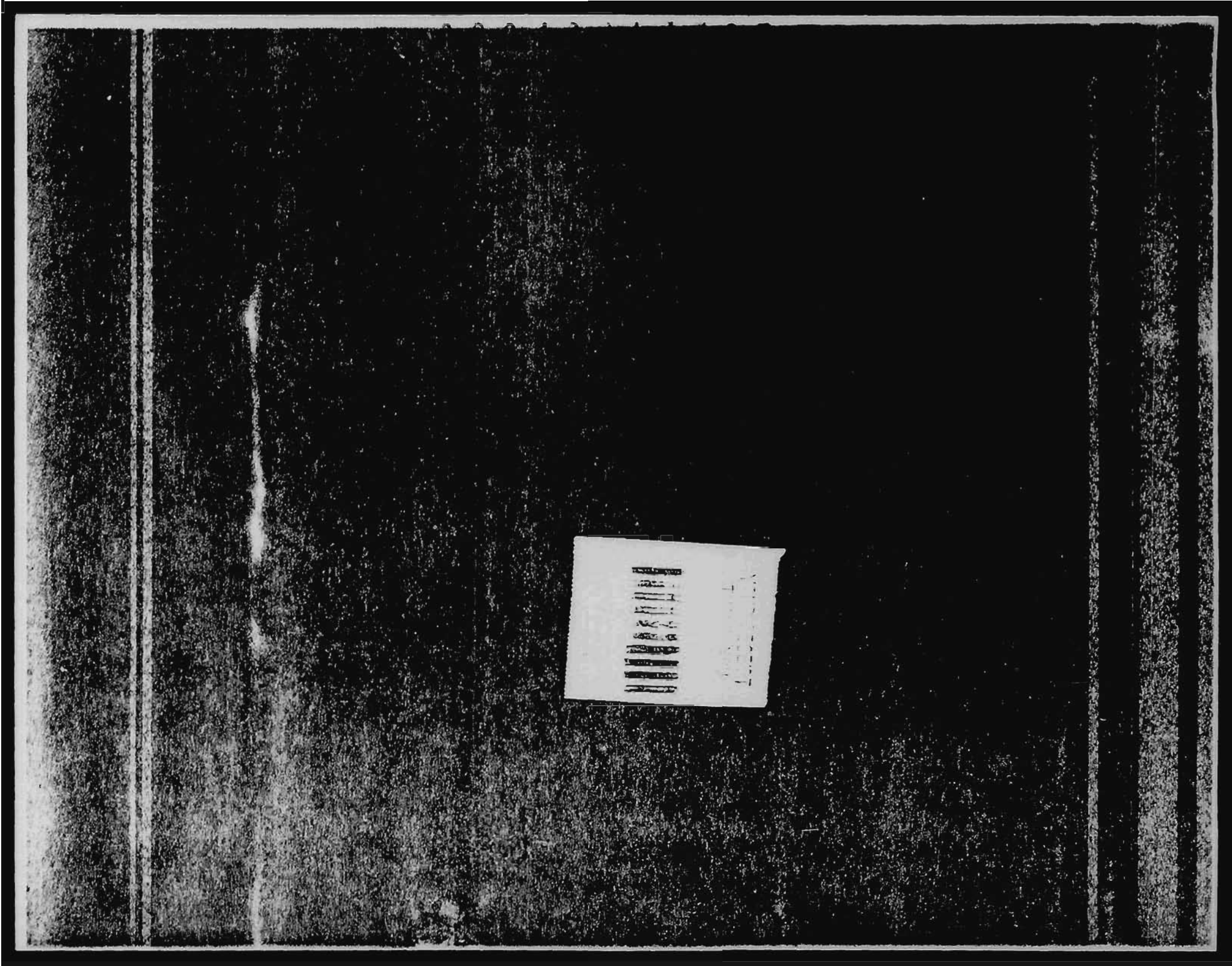
Upon default in payment entire amount will become due and collectible. Budget terms apply only to holders of credit cards issued by Sears.

REVOLVING BALANCE	
$ 0 — 25	
25 — 200	
200 — 300	
300 — 400	
400 & Over	









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	13.27
	FILLET	
	SALMON	
	LOBSTER	
	CLAMS - CHERRY STONES	
	" - LITTLENECKS	
	OYSTERS - SELECT	
	" - STD'S.	
	MACKEREL	
	SWORDFISH	
	LOBSTER TAILS	
	FROG LEGS	

All Claims Must Be Made Immediately On Receipt of Merchandise

9686

Wholesale - Retail

Pennisi Seafoods

CENTRAL NEW YORK'S MOST MODERN AND COMPLETE

BRANCH	Fish and Seafood House	BRANCH
[illegible]	Phone 474-6509	[illegible]
	401 North Salina St.	

Syracuse N. Y. 13203 [illegible]

HALIBUT	
TROUT	
LAKE PIKE	
FRIED FILLET	
SCALLOPS	
SHRIMP	
FILLET	
SALMON	
LOBSTER	
CLAMS - CHERRY STONES	
" - LITTLENECKS	
OYSTERS - SELECT	
" - STEWS	
MACKEREL	
[illegible]	
[illegible]	
[illegible]	

[illegible]

GREYHOUND BUSBILL Co. _____

100 938 583 9

FORWARDING AGENT: Air

DESTINATION STATION: Elmira, N.Y.

CONSIGNEE: Park Outdoor Advt

STREET ADDRESS: 401 Railroad Ave

NO. OF PIECES: 1 — ENV / SACK / BGGE / CTN / OTHER

CONTENTS: P/M

DIMENSIONAL WEIGHT INFORMATION: X X = CU IN

SHIPPER'S NAME: Comm. For Kodyx

STREET ADDRESS:

ORIGIN CITY & STATE: Syracuse, NY

DO NOT WRITE IN THIS SPACE

PHONE: ☐ CHG. ACCT. ☐ DELIVERY

DECL VALUE: $ 50 | ACTUAL WT: M 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

MO	DAY	YEAR	TIME AM PM

EXPRESS CHARGES	$	2.75
CHARGES ADVANCED	$	
PICK UP CHARGES	$	
DELIVERY CHARGES	$	
VALUE CHARGES	$	
SUB TOTAL	$	2.75
STATE TAX	$	
TOTAL PREPAID	$	2.75

(NOT NEGOTIABLE) SUBJECT TO TARIFF REGULATIONS LIABILITY: The carrier will not [illegible] $40.00 for any shipment of 100 pounds or less, or [illegible]

6454 DE 28

2.75 PD

1 SHIPPER'S RECEIPT | PREPAID | NO. | DATE | AMOUNT

FORM OP-17 (5-77) PRINTED IN U.S.A.

Guest Check

Table No.	No. Persons	Server No.	Check No.
			08513

TAX

THANK YOU!

[illegible] Shopping

[illegible] 12-[illegible]

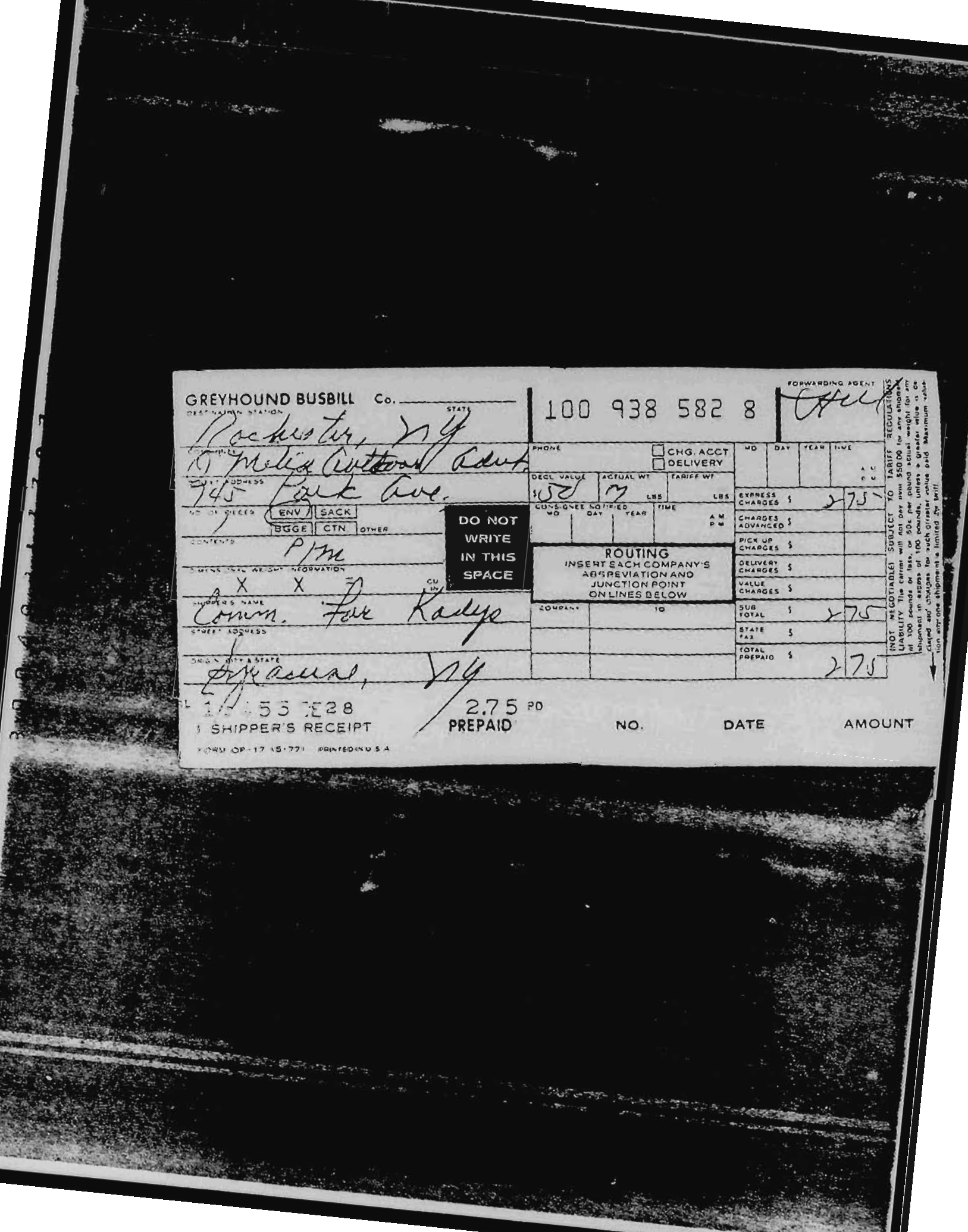
- [illegible] -

Rosanne Ukrainec

455-704

Onondaga Savings

(John Walsh)



GREYHOUND BUSBILL Co. _____ STATE

DESTINATION STATION: Rochester, NY

COMPANY: Melia Outdoor Advt.

STREET ADDRESS: 945 Park Ave.

NO. OF PIECES: 1 — ENV / SACK / BGGE / CTN / OTHER

CONTENTS: P/M

DIMENSIONAL WEIGHT INFORMATION: X X = CU IN

SHIPPER'S NAME: Comm. For Kadys

STREET ADDRESS:

ORIGIN CITY & STATE: Syracuse, NY

100 938 582 8

FORWARDING AGENT: Hill

PHONE: ☐ CHG. ACCT ☐ DELIVERY

DECL. VALUE: $50 | ACTUAL WT: 7 LBS | TARIFF WT: LBS

CONSIGNEE NOTIFIED: MO DAY YEAR TIME A.M. P.M.

DO NOT WRITE IN THIS SPACE

ROUTING
INSERT EACH COMPANY'S ABBREVIATION AND JUNCTION POINT ON LINES BELOW

COMPANY	TO

MO	DAY	YEAR	TIME A.M. P.M.

EXPRESS CHARGES	$	2.75
CHARGES ADVANCED	$	
PICK UP CHARGES	$	
DELIVERY CHARGES	$	
VALUE CHARGES	$	
SUB TOTAL	$	2.75
STATE TAX	$	
TOTAL PREPAID	$	2.75

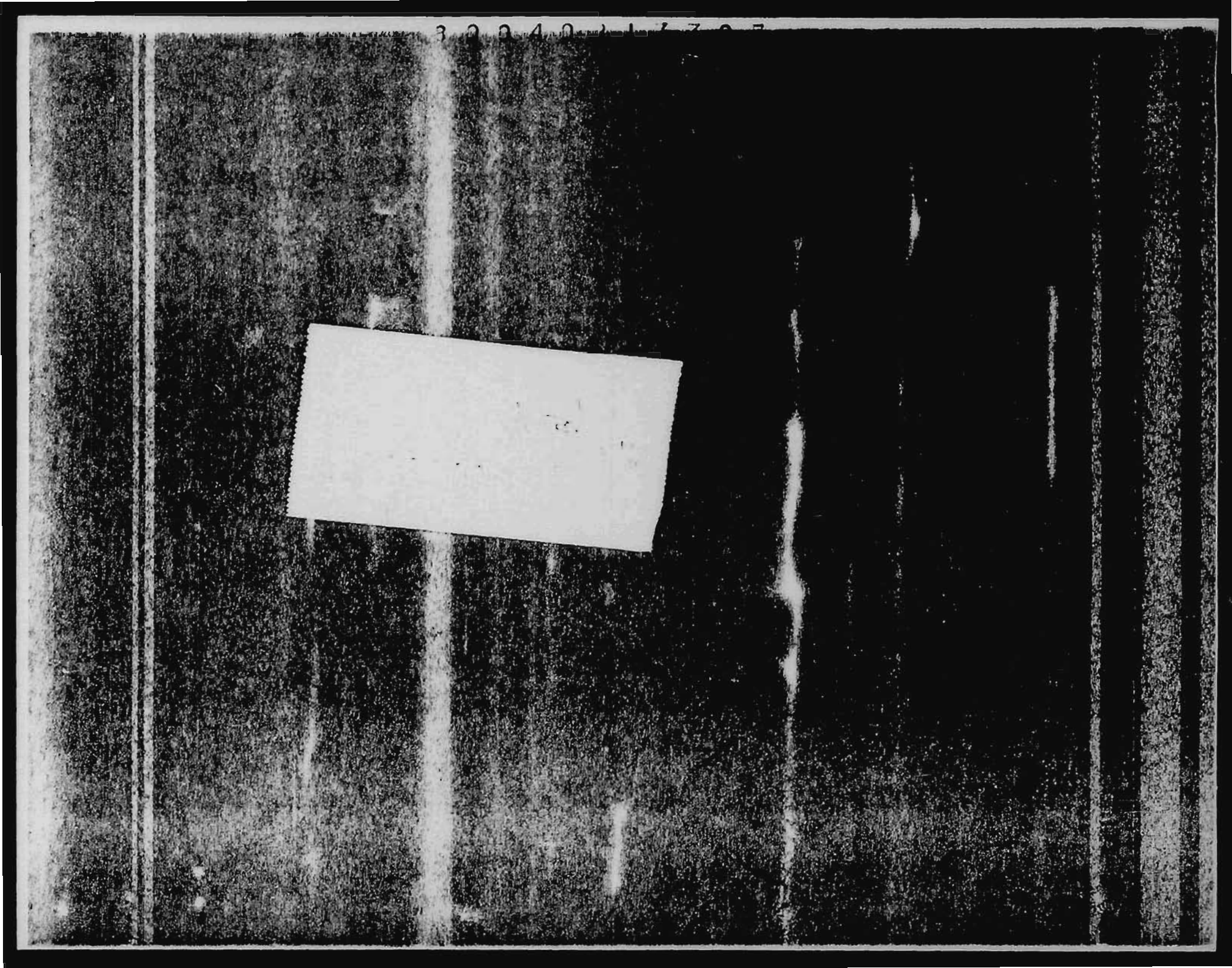
INOT NEGOTIABLE! SUBJECT TO TARIFF REGULATIONS LIABILITY The carrier will not pay over $50.00 for any shipment of 100 pounds or less, or 50¢ per pound actual weight for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid. Maximum valuation any one shipment is limited by tariff.

1 [illegible] 55 [illegible] 28 — 2.75 PD

1 SHIPPER'S RECEIPT — PREPAID — NO. — DATE — AMOUNT

FORM OP-17 (5-77) PRINTED IN U.S.A.

$124.08
Onondaga Savings
Bank
John + Pam
Please call this bank
about a bounced check



Yes, Clarence,
what California [illegible] here's my tax deductible investment in your campaign.

$20_____ $50_____ $100_____ other_____

[illegible]

Call me at _____ to volunteer in your campaign.

Name [illegible]

Street [illegible]

City _____ State _____ Zip _____

[illegible]

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 [illegible]

0 0 0 2 1 3 3 9 7

John W.	Pam D.	
9/7/78	9/7/78	Gas #9.00
6 hrs - #3.00	6 hrs. #3.00	#1.00 #3.00 #2.00 #9.00
5 hrs - 2.50	5 hrs. 2.50	
11 hrs - #30.50	11 hrs. #30.50	
9/8/78	9/8/78	
13 hrs. stuffing #3.00 #39.00	8-12M 13 hrs. 1-1½ addressing - #3.00 stuffing #39.00	
Total #69.50	Total #69.50	
#139.00	#139.00 John + Pam	
	9.00 Gas	
	#148.00	

Randy

9/7/78

9" 5 hrs - 3.00

7" 5 hrs - 2.50

10 hrs - 27.50

9/5/78

No way 13 hrs. $3.00 stuffing

$39.00

Total $66.50

KeN James
36.00

ok 9/15/78
gw

~~Kenn~~
Kenneth James

0 0 0 4 0 2 1 3 3 9 9

1004 3
132 4
1552 3
864 3
1184 3

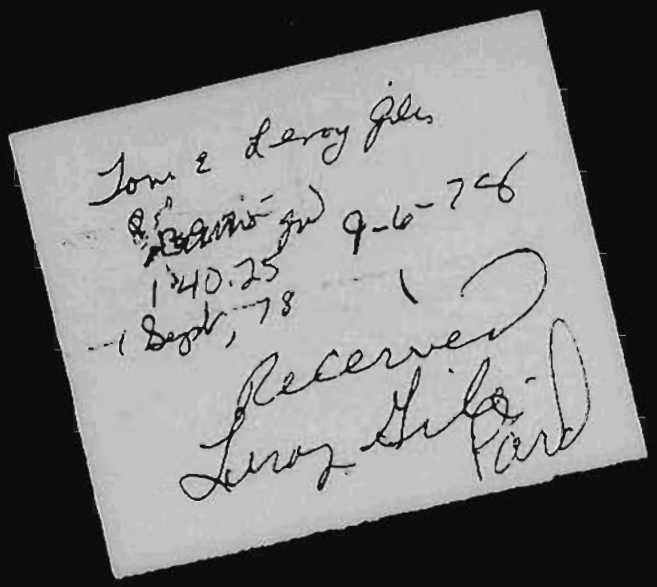
4736 envelopes

[illegible]

8
47.60 Delia Hunt
1 Sept 78 gw

Sept 6-78
Recieved
Dee Hunt
Paid

0 0 1 0 2 1 3 4 0 1



Tom & Leroy Giles
[illegible] 9-6-78
1 40.25
1 Sept, 78
Received
Leroy Giles
Paid

3 0 1 0 2 1 3 4 0 3

CARD NO

SOLD TO

Paid Cash

SOLD BY

[illegible]
W UNIVERSITY
3100 MIDLAND
SYRACUSE NY 13205

01000
TOTAL AMOUNT

EXXON

EXXON COMPANY, U.S.A.
A DIVISION OF EXXON CORPORATION

080178 984366

DATE

946 C780M M 1 77

ITEM	QTY		AMOUNT
EXXON EXTRA / EXXON UNLEADED / EXXON			10 00
UNITED / EXXON EX N.O. / EXXON PLUS N.O.			
AUTH.	VEHICLE LICENSE & STATE	SALES TAX	
		TOTAL	$ 10.00

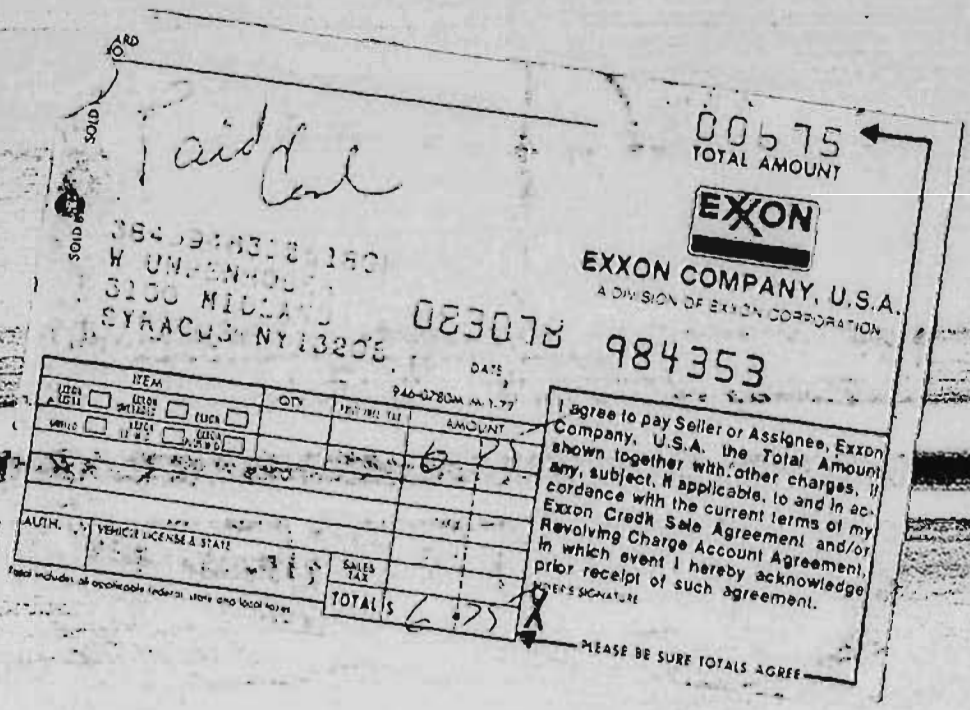
I agree to pay Seller or Assignee, Exxon Company, U.S.A. the Total Amount shown together with other charges, if any, subject, if applicable, to and in accordance with the current terms of my Exxon Credit Sale Agreement and/or Revolving Charge Account Agreement, in which event I hereby acknowledge prior receipt of such agreement.

BUYER'S SIGNATURE

X

PLEASE BE SURE TOTALS AGREE


PAID CBL
DATE 9/18
AUTHORIZATION CODE
ATTENDANT
5003885
LICENSE NO
STATE
AMOUNT
SALES DRAFT
TAX
TOTAL
MERCHANT COPY


00575
TOTAL AMOUNT
EXXON
EXXON COMPANY, U.S.A.
A DIVISION OF EXXON CORPORATION
984353
ITEM
QTY
AMOUNT
AUTH.
VEHICLE LICENSE & STATE
SALES TAX
TOTAL
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.
PLEASE BE SURE TOTALS AGREE

W. 8:00 to 4:00

F 8:00 AM to 5:00

10
23

2.50
23
7.50
50.0
57.50

Paid

0213105

[redacted]

[redacted]

[redacted]

Bashir
8 12 4. 75

1 Sept 75 gw

TAIL CREDIT AGREEMENT

Paid Cash

00800

SOLD TO

DRIVERS LICENSE NO	STATE

AUTO CODE ▶		SALESMAN
AUTO TAG NO		STATE

CUSTOMER COPY

Mobil MOBIL OIL CREDIT CORPORATION

DEALER ACCOUNT NUMBER [illegible] DATE [illegible] 090578 NUMBER 5980291

SOLD BY [illegible]

CUSTOMER SIGNATURE

X

PRODUCT OR SERVICE	QTY	PRICE	AMOUNT
PREM ☐ REG. ☑ UNLEADED ☐	11.699		8.00
REPAIR ORDER #			
PRICES INCLUDE APPLICABLE FEDERAL & 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.

OC-65CA (3-77)

C 10791

Meter Violation

Date Time

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 ([redacted]) 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 [redacted]

Canandaigua, New York

Copyright 1953, Traf-O-Teria, El Dorado, KS.

FROM Syracuse Scottish Pipe Band.

August 29th 1978

TO Clay Orbiston

ADDRESS 816 N. State St.

CITY Syracuse, N.Y

TERMS 3 Pipers @ $25 each. ORDER NO. —

1	J. McGowan	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 Krupsak + Kadys dinner & reception 6 P.M. - 9 P.M. on tuesday August 29th 1978

John McGowan
Piper
Syracuse Scottish Pipe Band
206 Benham ave
Syracuse 13219

National 46-302

NOTICE OF PROTEST

_____, N. Y.

Syracuse TAKE NOTICE that on this 14 day of September, 1978

A check for $ 63.75 dated 8-25-78 19__

signed by Gary DeDell

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 DeDell	at	816 North State St Syr
Carole Bishop	at	403 Blueberry La. Syr 132
Onondaga Savings Bank	at	. Salina St. Syracuse
Marine Midland Bank, West.	at	Buffalo, New York
	at	

Reason for non-payment.

Respectfully yours

Insufficient funds

David W. Anderson

Notarial Stamp

28516-841 ELI

NOTIFY PRIOR ENDORSERS, IF ANY, IMMEDIATELY

date may result in criminal p... ...gainst ... protest

...3, 19 78

... 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, 19 78 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

00040213413

Paid 123.00

owe 96.00

Joseph J. Dickerson

9/19/78

Committee for Kadys ovco
B. Voight
$20.30 twenty dollars & thirty cent
as of 9/6/78 gsd
please return this for payment

0 4 0 2 1 3 4 1 5

POLITICAL PROFESSIONALS FOR KADY'S

181

25 August 1978 50-42/213

PAY TO THE ORDER OF Richard Fields

Thirty-one & eighty eight/00 DOLLARS

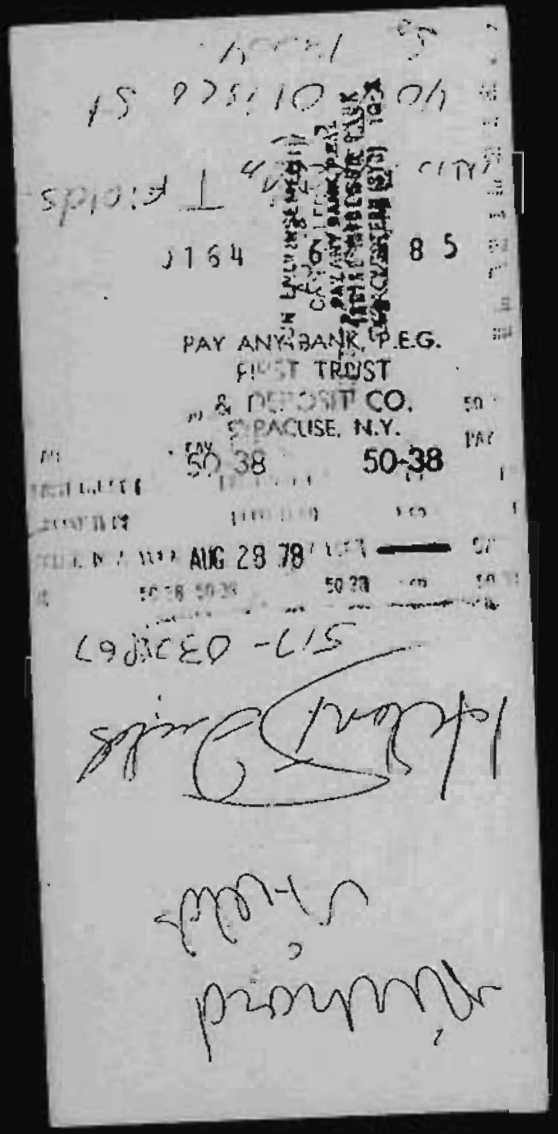
Returned Not Paid $31.88

Because NSF

Presented Twice

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

⑆021300420⑆ 205773583⑈0181 ⑈0000003188⑈


J164
6
85
PAY ANY BANK, P.E.G.
FIRST TRUST
& DEPOSIT CO.
SYRACUSE, N.Y.
50-38
AUG 28 78

[redacted]

9/6/78

Receipt - for 31.88
from Richard Fields
collected by
Barbara Goodwin

Paid.

[redacted]

Sept 5 Paid
Check from
Fam Sept 6

144.96
138.12
5.28
66.36 Today
348.72 2012
Total
Patricia Steen

HARLAND OSY

POLITICAL PROFESSIONALS FOR KADY'S

177

PAY TO THE ORDER OF Pat Stein

25 August 1978 50-42/213

$ 144.96

One hundred forty four dollars and ninety six/100 DOLLARS

Unemployed Contractors

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

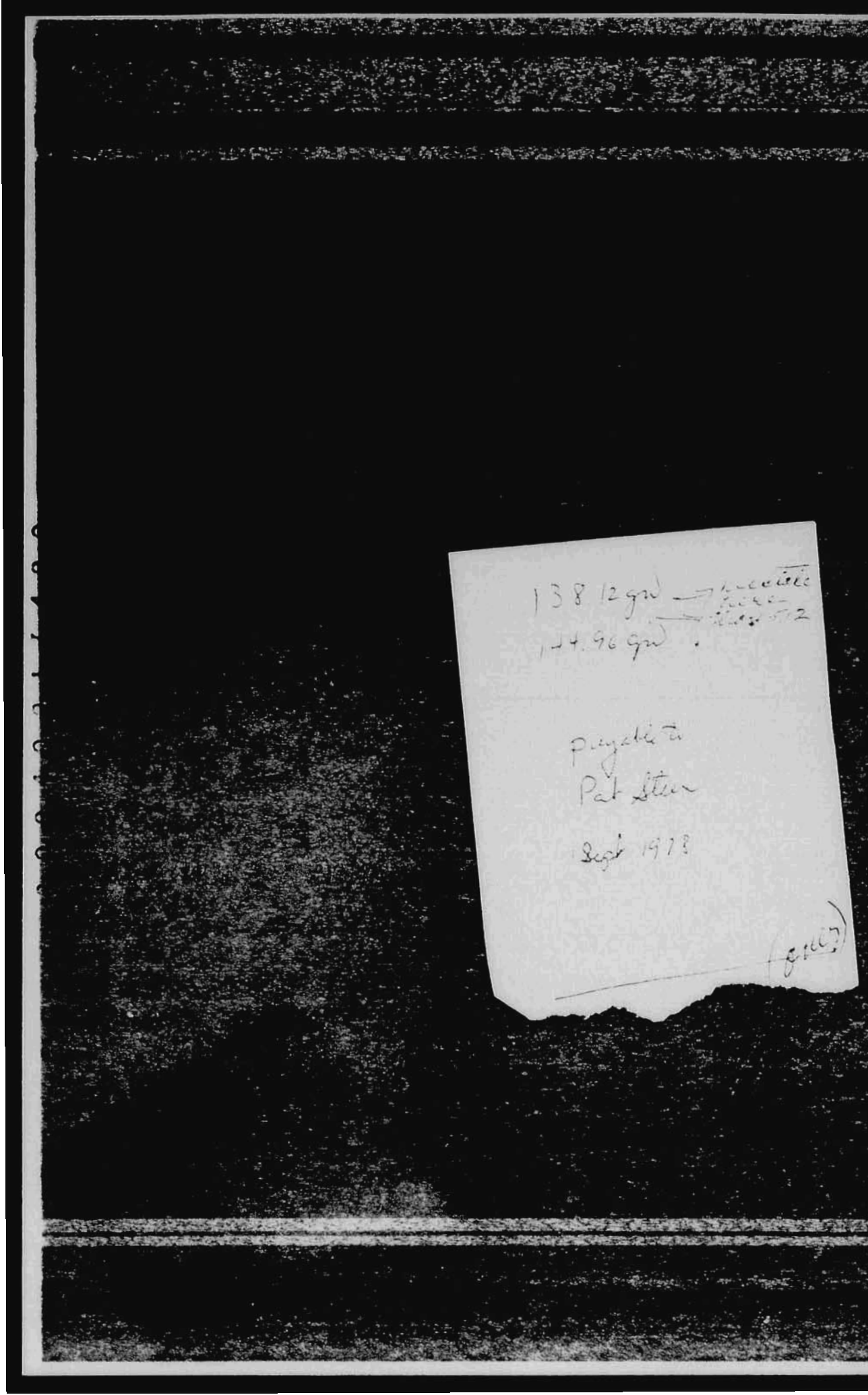
Barry Jordan

⑆021300420⑆ 205773583⑈0177

1184 Tri
1864 Wed
1552 Tues
132 Mon
1,004 Sun

4736 =

138.12 = 4604 @ .03
5.28 → 132 @ .04
4736


138 12 gw
14.96 gw
Prepared by
Pat Stier
Sept 1978

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

3004021342 1

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

30743213422

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.

10722

722-724 N. SALINA ST. SYRACUSE, N.Y. 13208

PHONE 471-9365

"All Merchandise Sold For Resale Unless Specified To Vendor"

SOLD TO Kaufman Printing Co Aug 13/78

ADDRESS 212 No. State Street Syr. N.Y.

BUYER	SHIP VIA	WHEN	TERMS

A finance charge of 1% per month, which is an annual rate of 18% will be assessed on all unpaid invoices over 30 days

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
	Statement		
Inv#	10755 - [illegible]		
	[illegible]		23.40
	[illegible]		[illegible]
		Due	25.02

8004021 3423

September 29, 1970

Town Court
Town of Camillus
Airport Road
Camillus, N.Y. 13031

Attn: Town Court Clerk

Subject: Bishop vs. Professionals for Kids

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 record. 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 question 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. 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, 1970 as I was prepared to pay on that date. If you cannot date it 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,

Guy C. Bishop

3004021342 4

[illegible]

[illegible] – [illegible] – [illegible] Phillips – [illegible]

[illegible] – [illegible] – Sand Glenn – [illegible]

[illegible] – [illegible] – [illegible] – [illegible]

[illegible] – [illegible] – [illegible] – [illegible]

[illegible] [illegible]

[illegible] 151.25

8 0 4 0 2 1 3 4 2 5

BRANCH NO.	1 = OFFICE 2 = NON-OFFICE 3 = DATA CENTER 4 = PAYROLLING	CODE	FOR BRANCH OFFICE USE ONLY ☐ NEW HIRE ☐ ADDRESS CHANGE

VICTOR TEMPORARIES

DIVISION ☒ VICTOR COMPTOMETER 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 SECURITY NUMBER	SEX	MARITAL STATUS SINGLE	MARRIED	[illegible]	FOR HOME OFFICE USE ONLY	STATE CODE	COUNTY CODE	CITY CODE	CHECK NO.	INVOICE NO.
110 [illegible]	F	✓		1						

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: GLENN

FIRST NAME: SARAH

DATE	IN	OUT	IN	OUT	TOTAL HOURS
[illegible]			[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	4.45	[illegible]
[illegible]				[illegible]	[illegible]

EMPLOYEE SIGNATURE: [illegible]

TOTAL HOURS THIS SHEET: [illegible]

CUSTOMER COMPLETES THIS AREA ▶ CUSTOMER SIGNATURE: [illegible] TITLE: [illegible] COMPANY:

ASSIGNMENT COMPLETED YES ☒ NO ☐

EQUAL OPPORTUNITY EMPLOYER CUSTOMER'S COPY

PERSONNEL POOL

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 [illegible] Kaufman [illegible]

Month / Day / Year

DAY & DATE	STARTING TIME	FINISH TIME	LESS TIME OFF	STRAIGHT TIME HRS.	OVERTIME HOURS
SAT.					
SUN.					
MON.					
TUES.					
WED.	9:00 am	5:00 pm	½ hr.	7½	
THURS.	9:00 am	4:30		7	
FRI.					

TOTAL HOURS TO NEAREST ¼ HOUR. FOUR (4) HOUR MINIMUM PER DAY. PLEASE DO NOT ADVANCE MONEY TO EMPLOYEES. 14½

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 [illegible]

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 [illegible] V.P. 9/28/79

REMARKS/FUTURE ORDERS:

PERSONNEL POOL

SEP 24 1979

CLIENT NAME Kadys for Congress

SUPERVISOR

CLIENT ADDRESS 816 N. STATE ST.

EMPLOYEE NAME Claudette Bennett

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 hrs	
TUES.					
WED.					
THURS.					
FRI.					

TOTAL HOURS TO NEAREST ¼ HOUR. FOUR (4) HOUR MINIMUM PER DAY. PLEASE DO NOT ADVANCE MONEY TO EMPLOYEES. 6 hr

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 [illegible]

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.

[illegible] 9/11/79

REMARKS/FUTURE ORDERS

PERSONNEL POOL

ESTABLISHED 1946

RETURN ORIGINAL AND RECEIVABLE COPY TO PERSONNEL POOL.

PPA #102 (1/77)

PERSONNEL POOL

ESTABLISHED 1946

RETURN ORIGINAL AND RECEIVABLE COPY TO PERSONNEL POOL.

PPA #102 (1/77)

3 0 0 4 0 2 1 3 4 2 7

PERSONNEL POOL

SEP 28 1978

CLIENT NAME: Marilyn Rowe | SUPERVISOR:

CLIENT ADDRESS: 1518 Canal St.

EMPLOYEE NAME: [illegible] Kaufman

Month / Day / Year

DAY & DATE	STARTING TIME	FINISH TIME	LESS TIME OFF	STRAIGHT TIME HRS.	OVERTIME HOURS
SAT.					
SUN.					
MON.					
TUES.					
WED.	9 Oclock	5 oclock	½ hr.	7½	
THURS.	9 o.clock	4:30		7	
FRI.					

TOTAL HOURS TO NEAREST ¼ HOUR. FOUR (4) HOUR MINIMUM PER DAY. PLEASE DO NOT ADVANCE MONEY TO EMPLOYEES: 14½

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 [illegible]

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 [illegible] V.P. 9/28/78

REMARKS/FUTURE ORDERS:

ESTAB. SHED

RETURN ORIGINAL AND RECEIVABLE COPY TO PERSONNEL POOL

PPA #102 (1/77)

3 2 0 4 2 2 1 3 4 2 8

PERSONNEL POOL

SEP 24 1978

CLIENT NAME: Kadys for Comfort | SUPERVISOR:

CLIENT ADDRESS: 916 N. STATE ST.

EMPLOYEE NAME: Charlotte Brown

Month / Day / Year

DAY & DATE	STARTING TIME	FINISH TIME	LESS TIME OFF	STRAIGHT TIME HRS.	OVERTIME HOURS
SAT.					
SUN.					
MON. 9/11/78	11:00	5:00	—	6 hrs	
TUES.					
WED.					
THURS.					
FRI.					

TOTAL HOURS TO NEAREST ¼ HOUR. FOUR (4) HOUR MINIMUM PER DAY. PLEASE DO NOT ADVANCE MONEY TO EMPLOYEES: 1/4 hr

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 [illegible]

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 [illegible] 9/11/78

REMARKS/FUTURE ORDERS:

PERSONNEL POOL

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 26 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 315/422-4906 for reservations.



Gary, Our purpose is to serve people
Business ' ' to make money,
Your letter turns me off Completely

3004921342 9

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.

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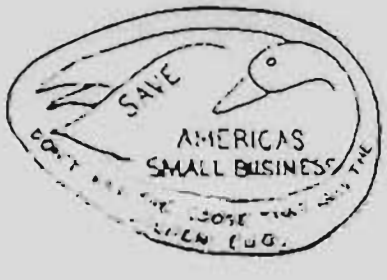
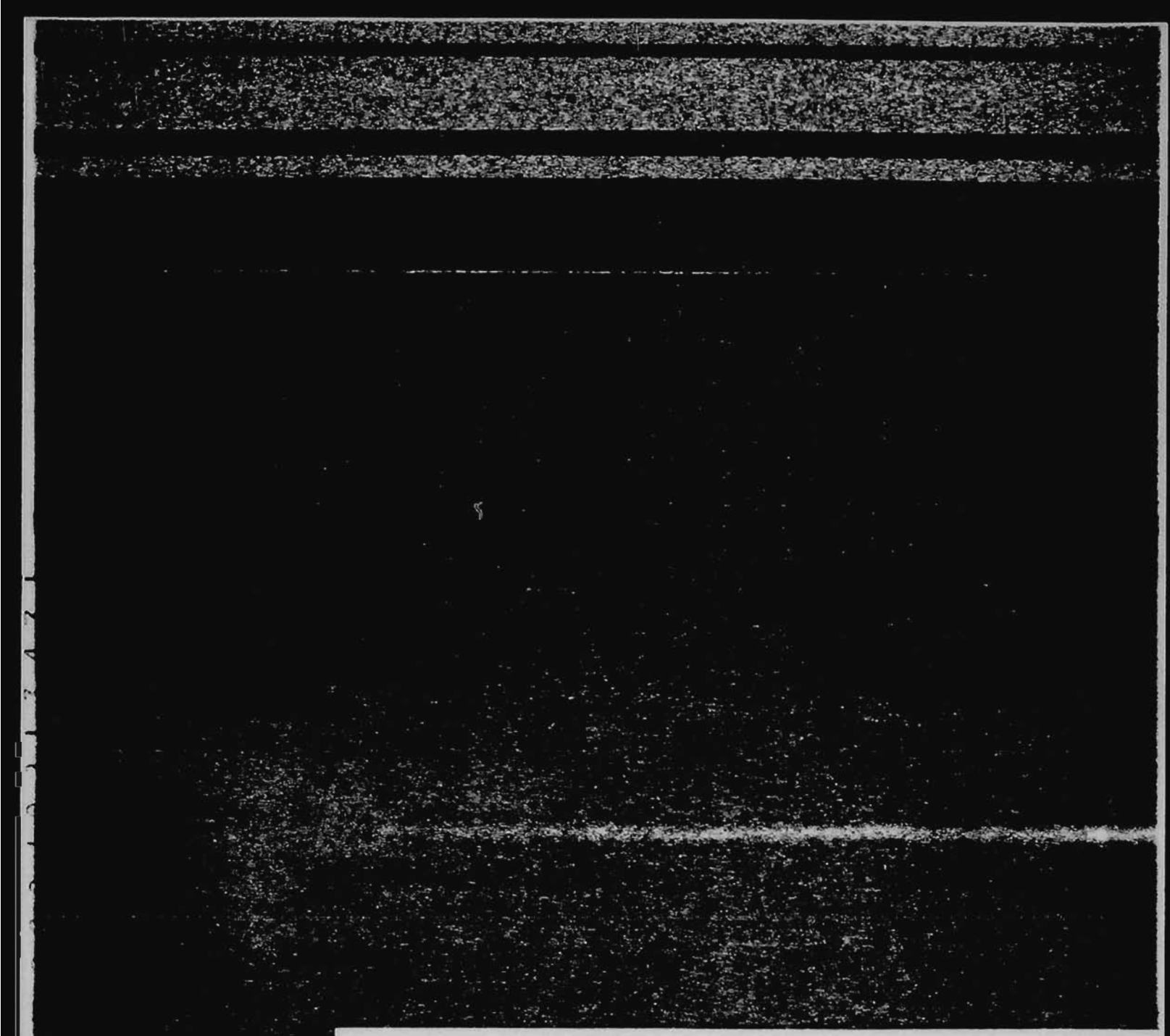


SAVE AMERICAS SMALL BUSINESS



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.

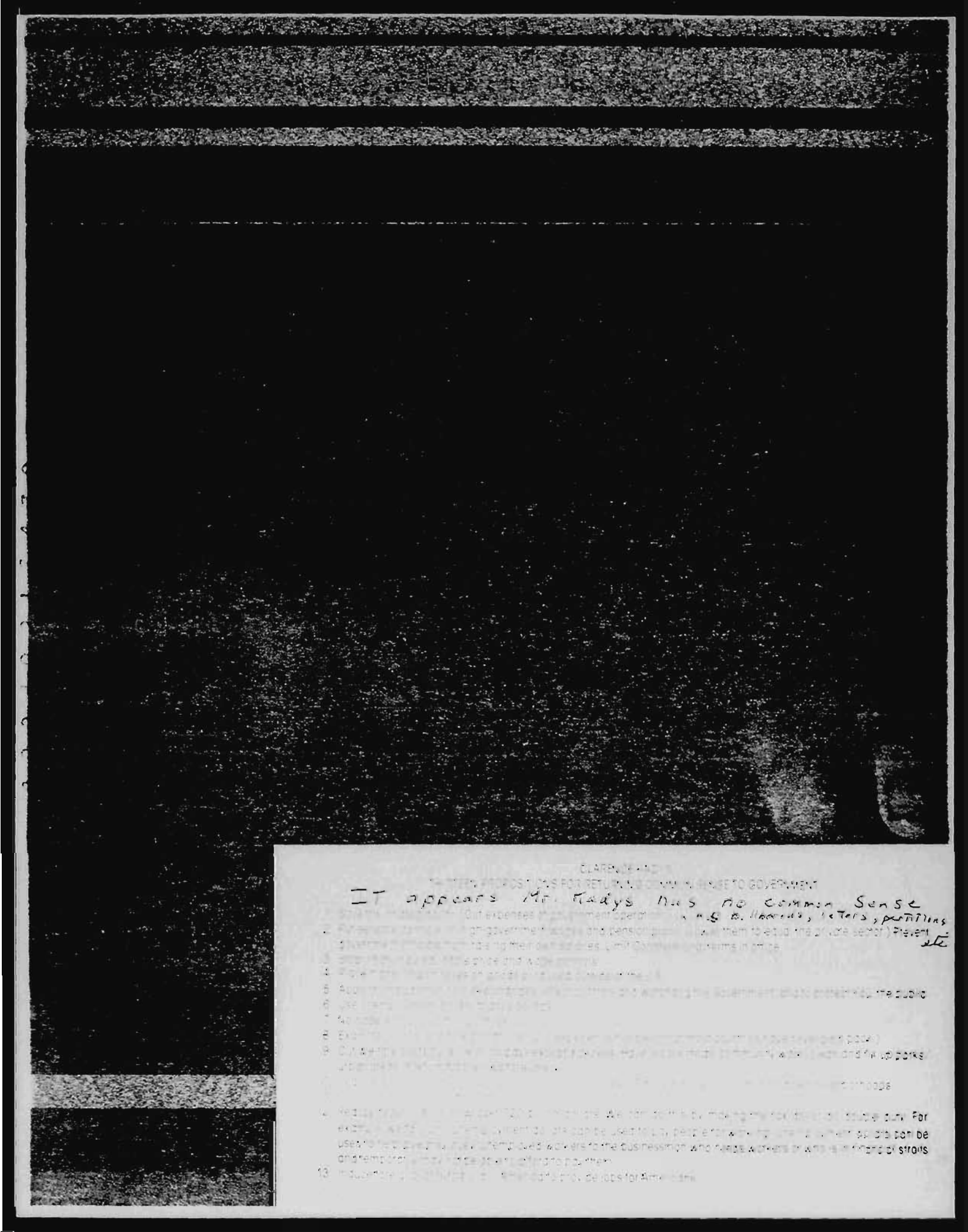
Name _____

Street _____

City _____ State _____ Zip _____

Make Check Payable Clarence Kadis 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.



CLARENCE KADYS

THIRTEEN PROPOSITIONS FOR RETURNING COMMON SENSE TO GOVERNMENT

IT appears Mr. Kadys has no common Sense

[illegible] (Out expenses of government operation [illegible] and Ballarous, letters, partitions

2 [illegible] (Get them to equal the private sector.) Prevent [illegible] etc

3 [illegible]

4 [illegible]

5 [illegible] the public

6 [illegible]

7 No [illegible]

8 [illegible]

9 [illegible] and fill up parks [illegible]

[illegible] orthodox

12 [illegible] For [illegible] can be [illegible] be [illegible] of straits [illegible]

13 [illegible] Americans

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 WOULDN'T GIVE YOU A NICKEL

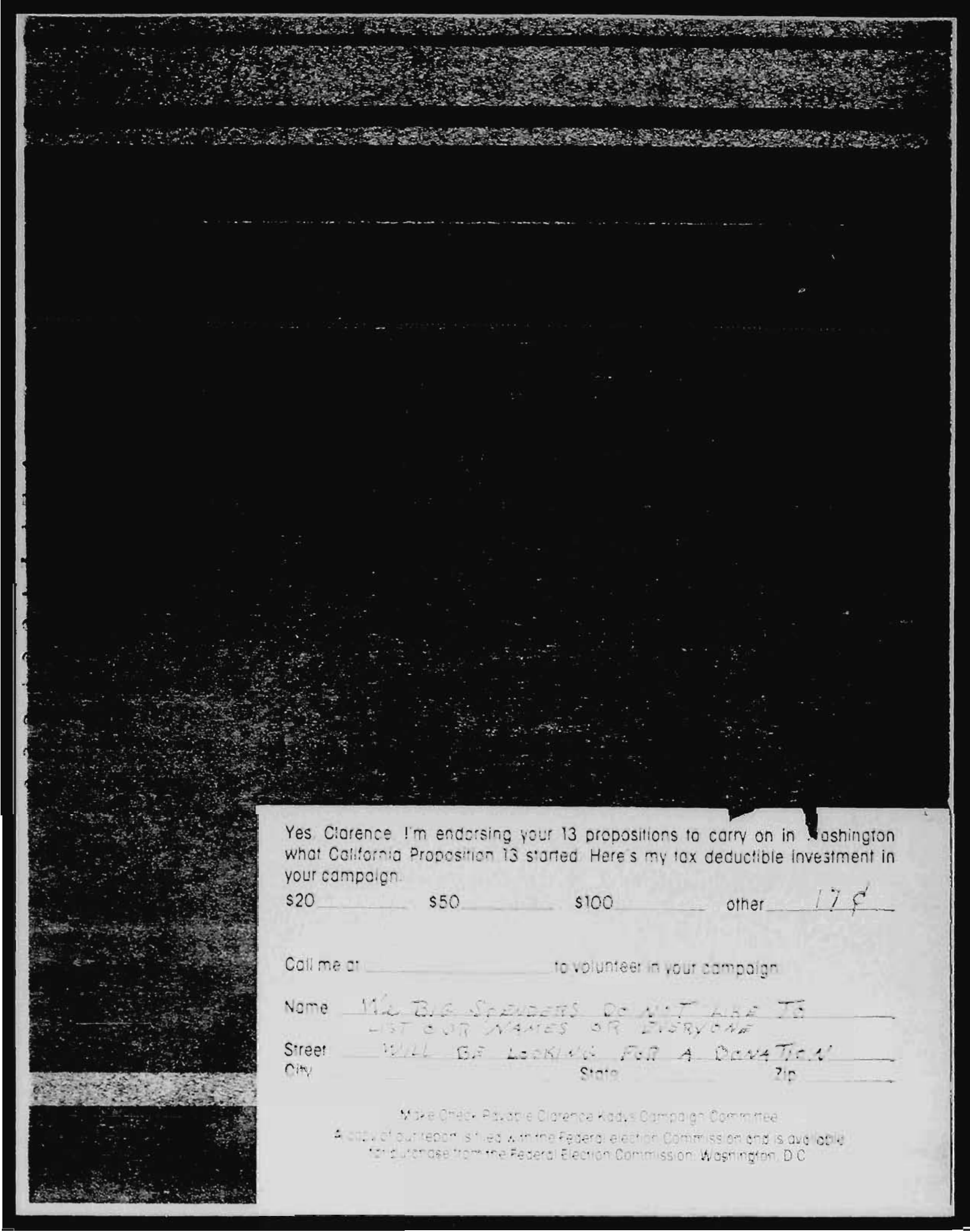
Street I'VE DONE WITH YOU IN THE PAST.

City _____ State _____ Zip _____

Make Check Payable Clarence Kadis 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 DON'T THINK YOUR 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.

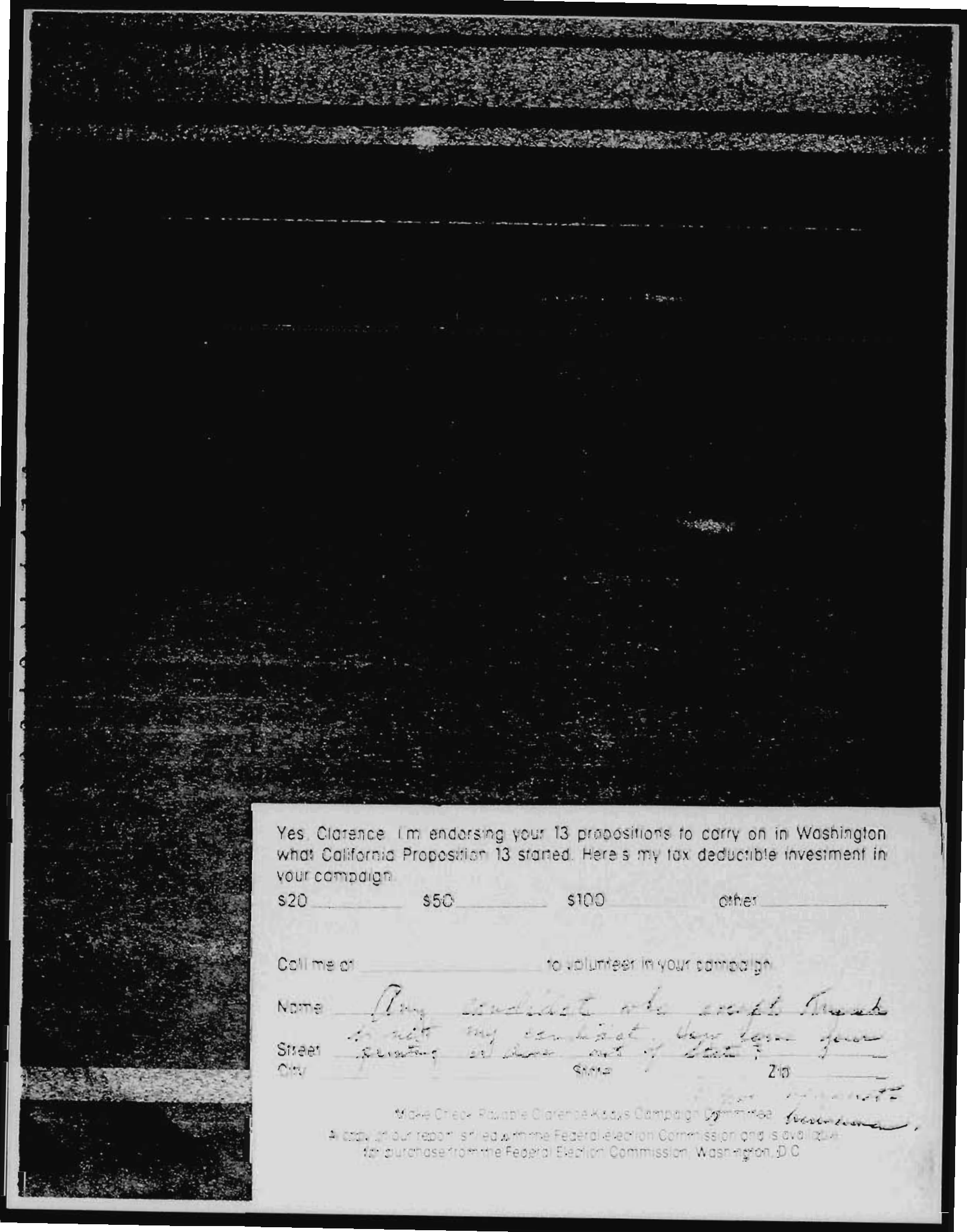
Name WE BIG SPENDERS DO NOT LIKE TO LIST OUR NAMES OR ANYONE

Street WILL BE LOOKING FOR A DONATION

City _____ State _____ Zip _____

Make Checks Payable Clarence Kadis 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.

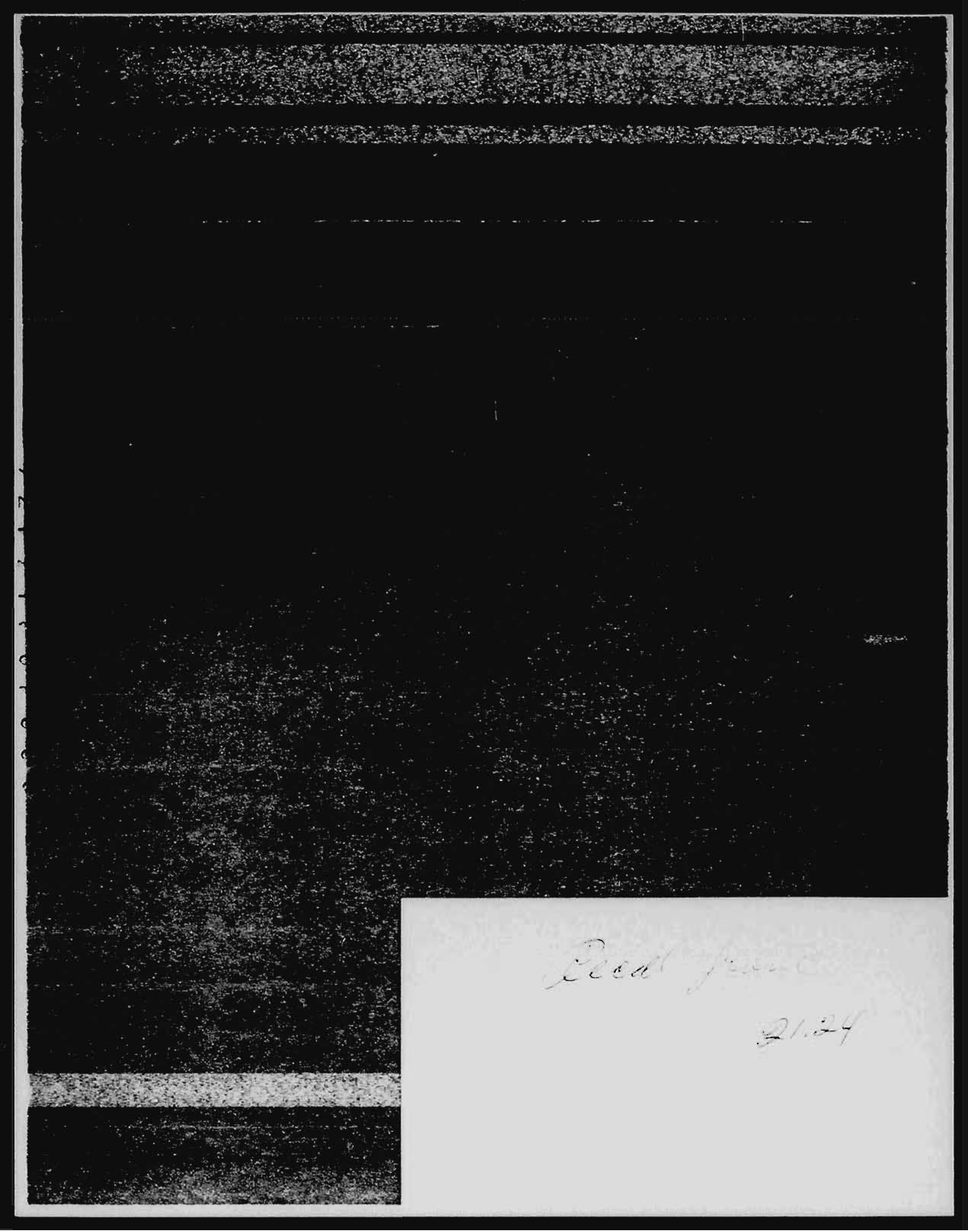
Name _____

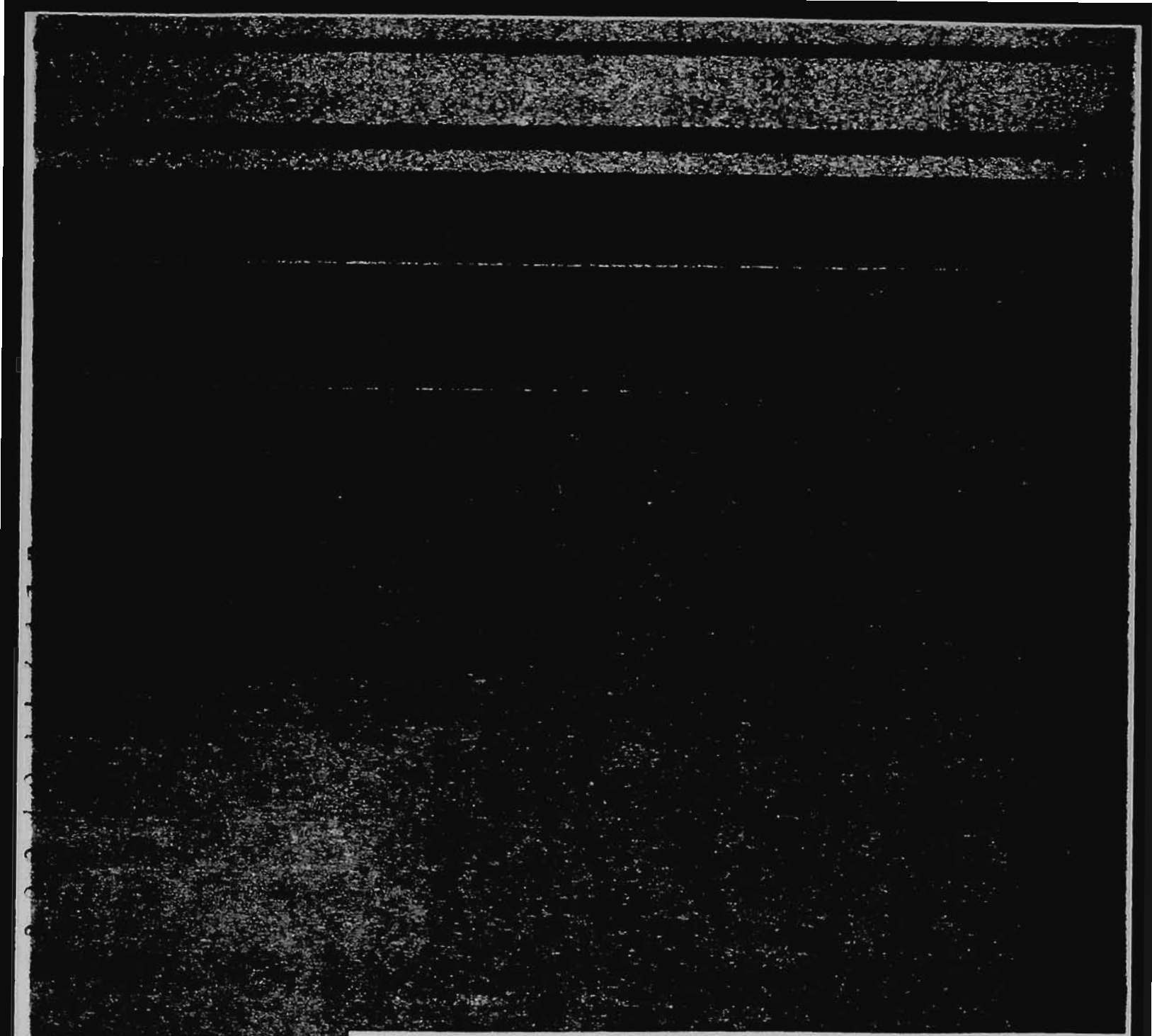
Street _____

City _____ State _____ Zip _____

Make Check Payable Clarence Kelly's Campaign Committee

A copy of our report(s) 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 Tuffley & Son, Inc.

Street 365 Sixth North St.

City Syracuse State N. Y. Zip 13208

Make Check Payable Clarence Kadys Campaign Committee

A copy of our report is filed with the Federal Election Commission and is available

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

BULK RATE
US POSTAGE
PAID
SYRACUSE, N.Y.
PERMIT 1175

Mary

Kaufman Dell 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

8 0 0 4 0 2 1 3 4 3 9

ADVERTISING

SYRACUSE HERALD-JOURNAL

DATE	FILE NO.	CLASS	LINES	TIMES	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 REMITTANCE

KAUFMAN-DE DELL PRINTING
812 N.STATE ST
SYRACUSE, NY 13208

8-18-78 KAUFMAN-DE DELL PRINTING 4 26

FOR CLASSIFIED ADVERTISING

THE HERALD COMPANY
CLINTON SQUARE
SYRACUSE, NEW YORK 13201
TELEPHONE 473-7307

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

DATE	FILE NO.	CLASS	LINES	TIMES	RATE	LINES CHARGED	AMOUNT CHARGED
8-21-78		142	6	5		30	39 00

422 4889 HJPS

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 39 00

Total paid

58 86

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	Date	
7809977939	9-24-78	1

Rate Card	Broadcast Month	Agen
10	SEPTEMBER	YES

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

Contract End Date: 9-11-78

Contract Number: 977939

Customer Number: 790860

Schedule

Start Date	End Date	M	T	W	T	F	S	S	Ro	Time Period	Plan	Rate	No.
9-07	9-08				1	1				730-800P	1	175	
													2
9-11	9-11	1								730-800P	1	170	1

Actual Broadcast

Dates	Day	Length	Time	M/G For	Film/Video Tape Number/Description	Amount
9-07	TH	30	746P		(DEMOCRAT)	175
9-08	FR	30	740P		(DEMOCRAT)	175
9-11	MO	30	733P		(DEMOCRAT)	170

Reconciliation

Remarks	Dr/Cr

Monthly Cost Confirmation 520

We warrant that the actual broadcast information shown on this invoice has been taken from the program log

Carl D. Goguen

Actual Gross Billing	520.00
Agency Commission	78.00
Net Due Amount	442.00

Sub-Total

Total Reconciling Items

PRINTED BY THE STANDARD REGISTER COMPANY, U.S.A.

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

J. DeMarle, Manager
jdk
enc.

Temporary Help Specialists
• CHICAGO • MILWAUKEE • DETROIT • COLUMBUS • BUFFALO • ROCHESTER • SYRACUSE •

3 3 0 4 0 2 1 3 4 4 2

INVOICE
1579

Nugent Service, Inc.

SYRACUSE, NEW YORK 13212 ☐ 315-458-0229

Dawson 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: ST.	O.T.	typing & Shorthand	RATE	
7/7/78		7		R. Moore	4.50	31.50

Thank you

Total 31.50

• CHICAGO • MILWAUKEE • DETROIT • COLUMBUS • BUFFALO • ROCHESTER

WIXT 9 abc SYRACUSE

SHOPPINGTOWN MALL SYRACUSE, NEW YORK 13210 (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 1320~~
~~Syracuse, NY 13201~~

Invoice #416

PRODUCTION DATE September 5, 1978 INVOICE DATE September 11, 1978

	AMOUNT
ADVERTISER Citizens For Kadys	
PRODUCT Political	
Facilities:	
1 hour studio time reserved	$100.00
TOTAL CHARGES	$100.00
NET BILLING	

D Bennett

KELLY SERVICES

KELLY SERVICES, INC.

KELLY GIRL • MARKETING • TECHNICAL • INDUSTRIAL • SERVICE BUREAU

G P O BOX 1179 ~ DETROIT MICHIGAN 48266

CLAY LABEIEN & ASSOC
[illegible] STATE ST
SYRACUSE NY [illegible]

BRANCH 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 → 1 . 78

INVOICE DATE	INVOICE NUMBER	CURRENT	31 DAYS	60 DAYS	61 DAYS & OVER
7-1-78	[illegible]			42 68	
				42 68	

NOTE: Minus (-) amounts reflect unmatched Cash Payments or Credit Memorandums Issued.

TOTAL AMOUNT DUE ▶ 42 68

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 → CHARGES	PAYMENTS	BALANCE
Marion Orbeson	9/24/78	5	4.85		24 25		24 25

Safeguard

PAY LAST AMOUNT IN BALANCE COLUMN

INV. #TT1272

TRIMBEC TEMPS, INC.
7143 HENRY CLAY BLVD.
LIVERPOOL, N.Y. 13088

NUGENT SERVICE, INC.
102 SOUTH MAIN STREET
NORTH SYRACUSE, NY 13212

STATEMENT

ORBESEN ASSOCIATES
816 North State Street
Syracuse, NY 13201

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE. YOUR CANCELLED CHECK IS YOUR RECEIPT. $_____

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
7/8/78	INV. #1579	31.50		
	1½% Mo. interest charge after 30 days	.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 ▲

Rediform 8K672

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® 8S 884

POLY PAK (50 SETS) 8P884

THE HERALD COMPANY

CLINTON SQUARE
SYRACUSE, NEW YORK 13201
TELEPHONE 475-7607

FOR CLASSIFIED ADVERTISING

SYRACUSE HERALD-JOURNAL — SUNDAY HERALD AMERICAN

THE HERALD IS RESPONSIBLE FOR THE FIRST INCORRECT INSERTION OF ANY AD. NO CLAIMS WILL BE ALLOWED 5 DAYS AFTER DATE OF THIS BILL

DATE	FILE NO.	CLASS	LINES	TIMES	RATE	LINES CHARGED	AMOUNT CHARGED
8-19-78		142	3	4		12	15 60

HPS 822-4906

PLEASE RETURN THIS LOWER HALF OF BILL WITH REMITTANCE

ORRESEN & ASSOC
816 E.STATE ST
SYRACUSE, NY 13208

8-19-78 ORRESEN & ASSOC. 15 60

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

PERSONNEL POOL
"ESTABLISHED 1946"

INVOICE NUMBER
№ 2935

SERVICE RENDERED BY

- [ ] MEDICAL PERSONNEL POOL
- [X] OFFICE PERSONNEL POOL
- [ ] LABOR POOL

INVOICE TO
Orbersen & Associates
816 N. State Street
Syracuse, N.Y. 13208

TERMS: NET UPON RECEIPT

WEEK ENDING	LICENSE NO.	SERVICES RENDERED BY EMPLOYEE(S)	HOURS	RATE	AMOUNT
9/30		Marilyn Renne	14½	5.08	73.66
		Claudette Bergin	6	5.28	31.68

INVOICE

NUGENT SERVICE, INC.

INDUSTRIAL CONTRACTORS

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

3 0 7 1 0 2 1 3 4 5 1

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

NUGENT SERVICE INC.
[illegible]
NORTH SYRACUSE, N. Y. 13212
PHONE 458-0229

STATEMENT

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE. YOUR CANCELLED CHECK IS YOUR RECEIPT. $_____

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE

PAY LAST AMOUNT IN BALANCE COLUMN ▲

Receipt

[redacted]

MEMBER OF

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	ST	O.T.	typing & Shorthand	RATE	
7/7/78		7		R. Moore	4.50	31.50

Thank you

Total ---------- 31.50

• CHICAGO • MILWAUKEE • DETROIT • COLUMBUS • BUFFALO • ROCHESTER • [illegible]

[redacted]

PLEASE REMIT TO:

1101 STATE TOWER BLDG.
SYRACUSE, N.Y. 13202

Customer Account No.

Invoice № 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	8½	$ 38.61

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 $ 38.61

PLEASE RETURN DUPLICATE INVOICE WITH REMITTANCE

KELLY SERVICES, INC.

NAME AND ADDRESS

CLAY [illegible] & ASSOC
816 N STATE ST
SYRACUSE NY 132[illegible]

G[illegible]026-28/4331 07 21 1978 173422-[illegible]1

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

Customer Copy

SEE REVERSE SIDE OF DUPLICATE CUSTOMER COPY FOR INDEMNITY AGREEMENT

FRACTIONS OF AN HOUR ARE SHOWN IN DECIMALS AS FOLLOWS: 25=15 MINS 50=30 MIN 75=45 MIN

TERMS - NET 5 DAYS

CO CODE	DESCRIPTION	SERVICE CODE#	WEEK ENDING	RATE PER HOUR	STRAIGHT TIME HOURS	PREMIUM HOURS	AMOUNT
DIVISION	KELLY CIPL						
	PS MORNEHEAD	23[illegible]	716	495	8 50		42.[illegible]8

TOTAL INVOICE $ 42.[illegible]8

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)

MANPOWER

PLEASE REMIT TO:

1101 STATE TOWER BLDG.
SYRACUSE, N. Y. 13202

Customer Account No.	
Invoice	№ 420-058299
Service For Week Ending	8/20/78

Orbesen & Associates
316 North State Street
Syracuse, New York 13208

TERMS: NET DUE UPON RECEIPT OF INVOICE

No. of Time Tickets Attached	Hours	Amount
1	5½	$ 30.03
Other Expenses		Amount
		$

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
A

TOTAL AMOUNT DUE $ 30.03

PLEASE RETURN DUPLICATE INVOICE WITH REMITTANCE

INV.#TT1029

TRIMBEC TEMPS, INC.
7143 HENRY CLAY BLVD.
LIVERPOOL, NEW YORK 13088

TELEPHONE (315) 451-4228

16 August 19 78

Orbeson & Associates
816 North State St.
Syracuse, N.Y. 13208

Attention: Accounts Payable

TERMS IMMEDIATE PAYMENT

NAME	WEEK ENDING	HOURS WORKED	HOURLY RATE	CHARGES FORWARD → CHARGES	PAYMENTS	BALANCE
[illegible]						

FORM NO. AR-6252C

Safeguard

PAY LAST AMOUNT IN BALANCE COLUMN

INV.#TT1029

TRIMBEC TEMPS, INC.
7143 HENRY CLAY BLVD.
LIVERPOOL, N.Y. 13088

NUGENT SERVICE INC.
102 SO. MAIN STREET
NORTH [illegible] N. Y. 13212
[illegible]

STATEMENT

[illegible]

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE. YOUR CANCELLED CHECK IS YOUR RECEIPT. $

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
[illegible]	[illegible]	[illegible]		
	[illegible]			

PAY LAST AMOUNT IN BALANCE COLUMN ▲

Reorder [illegible]

8 0 4 0 2 1 3 4 5 8

WHEN RADIO PRODUCTION

WHEN RADIO
620 Old Liverpool Rd.
P. O. Box 6509
Syracuse, N. Y. 13217
[illegible]-3110

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	2.00
		22.00

8004021359

KELLY SERVICES

KELLY SERVICES, INC.

KELLY GIRL • MARKETING • TECHNICAL • INDUSTRIAL • SERVICE BUREAU

G.P.O. BOX 1179 — DETROIT, MICHIGAN 48266

CLAY [illegible] & ASSOC
[illegible] STATE ST
SYRACUSE NY 132[illegible]8

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	30 DAYS	60 DAYS	90 DAYS & OVER
07-21-78	G-[illegible]		42 08		
			42 08		

NOTE: Minus (-) amounts reflect unmatched Cash Payments or Credit Memorandums issued.

TOTAL AMOUNT DUE ▶ 42 08

3014 04 74

1

WORK ORDER
9705

Nugent Service, Inc.

102 S. MAIN ST. ☐ NO. SYRACUSE, NEW YORK 13212 ☐ 315-458-0229

Mary Lou Hastings

Arkeson & Associates

		HOURS WORKED CLOSEST 1/4 HOUR
1.		
2.		
3.	7/12/78 Wed.	8 hours
4.	7/13/78 [illegible]	[illegible]
5.	7/14/78 Fri.	

MINIMUM 4 HOURS DAILY PER MAN

APPROVED BY: [illegible] TITLE: Pres.

FUTURE ORDERS:

RATE [illegible] 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 Insurance. Nugent's insurance does not cover automotive collision or public liability risks. It is understood that Nugent's employees shall not operate automotive or truck equipment or engage in extra hazardous activities which might give rise to claims for property damage or public liability damage claims not covered by Nugent's insurance, unless agreed to in advance. If agreed to, it is understood that Nugent's customer 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's employees are not allowed to [illegible] any cash or [illegible] without written consent of the Nugent's local manager.

YOUR COMMENTS ON WORKER ABILITY APPRECIATED

CHICAGO • MILWAUKEE • DETROIT • COLUMBUS • BUFFALO • ROCHESTER • SYRACUSE

8 0 0 4 0 2 1 3 4 6 1

8 0 0 1 0 2 1 3 4 6 2

FOR CLASSIFIED ADVERTISING

THE HERALD COMPANY

CLINTON SQUARE
SYRACUSE, NEW YORK 13201
TELEPHONE 475-7827

SYRACUSE HERALD-JOURNAL — SUNDAY HERALD AMERICAN

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.

DATE	FILE NO.	CLASS	LINES	TIMES	RATE	LINES CHARGED	AMOUNT CHARGED
6-19-78		142	3	4		12	15 60

HJPS 422-4906

PLEASE RETURN THIS LOWER HALF OF BILL WITH REMITTANCE

ORBESEN & ASSOC
816 N. STATE ST
SYRACUSE, NY 13208

THIRD NOTICE

WE WISH TO GIVE THE UTMOST IN ACCOMMODATION AND SERVICE, BUT SINCE THIS ACCOUNT IS LONG PAST DUE, WE REQUEST THAT YOU GIVE SAME YOUR IMMEDIATE ATTENTION.

3 7 7 1 0 2 1 3 4 6 3

INVOICE

Orbesen and Associates
816 N.State St.
Syracuse, NY 13208

August 29, 1978

Bloom for Governor
c/o Mike Fineberg
Campaign Headquarters
186 Joralemon
Brooklyn, NY 11201

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	$396.00

This money was spent by orders of Mario Lucca on 8/11/78.

Payment needed immediately.

316807

MANPOWER
TEMPORARY SERVICES

OFFICE I.O. NO.

W/E DATE

CUSTOMER NAME Orbeson & Assoc CITY Syracuse

ADDRESS 816 N. State St

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
Arlene Greenstein	Arlene Greenstein

FOUR (4) HOUR MINIMUM PER EMPLOYEE PER DAY

ENTER ACTUAL HOURS WORKED.

MON.	TUES.	WED.	THURS.	FRI.	SAT.	SUN.
		5½			TOTAL HOURS	

CUSTOMER APPROVAL INCLUDES ACCEPTANCE OF THE TERMS AND CONDITIONS ON THE REVERSE.

BY Clay Orbeson TITLE Bus.

ACC-51-200 (5/77)
PRINTED IN U.S.A.

LEAVE THIS COPY WITH CUSTOMER

7102134564

324950

MANPOWER
TEMPORARY SERVICES

OFFICE I.D. NO.

W/E DATE

CUSTOMER NAME Orbesen Assoc. CITY

ADDRESS 816 N State - Syr 13208

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) Penelope Phillips

EMPLOYEE SIGNATURE Penelope A. Phillips

FOUR (4) HOUR MINIMUM PER EMPLOYEE PER DAY

ENTER ACTUAL HOURS WORKED.

MON.	TUES.	WED.	THURS.	FRI.	SAT.	SUN.
					8¼	

TOTAL HOURS 8¼

CUSTOMER APPROVAL INCLUDES ACCEPTANCE OF THE TERMS AND CONDITIONS ON THE REVERSE.

BY [signature] TITLE

CC-51-200 (5/77)
PRINTED IN U.S.A.

LEAVE THIS COPY WITH CUSTOMER

TRIMBEC TEMPS, INC.

7143 Henry Clay Blvd
Liverpool, New York 13088
451-4228

PRINT CLEARLY

Week Ending Sunday MO	DAY	YR	Employee Number	Job Number
9	22	78		

Employee Name: Marion S. Dickerson 656-7485

Company Name: ~~[illegible]~~ Orbesen & Associates Printing ~~Inc~~

Company Address: 816 North State St. N.Y.

City: Syracuse, New York State: 13208

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 1/2 hr	5:00	5 hr
WEDNESDAY				
THURSDAY				
FRIDAY				
SATURDAY				
SUNDAY				

Are you Returning? Yes ✓ No	Spell No. of Days Worked	TOTAL HOURS (Do not include Lunch time)	STRAIGHT TIME 5 hrs OVERTIME
	one		

FOUR HOUR MINIMUM PER EMPLOYEE PER DAY

I CERTIFY THAT THE ABOVE TRIMBEC TEMPS EMPLOYEE WORKED THE HOURS LISTED ON THIS TIME SHEET

[signature] 9/19/78 President

AUTHORIZED SIGNATURE DATE TITLE

CLIENT PLEASE NOTE REVERSE SIDE

LEAVE THIS COPY WITH COMPANY

PERSONNEL POOL

CLIENT NAME: Ramon Carpenter | SUPERVISOR:

CLIENT ADDRESS: Arbeit Associates

EMPLOYEE NAME: 216 North State Street.

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.	10:45	5:00		6¼	
FRI.					

	STRAIGHT TIME	OVERTIME
TOTAL HOURS TO NEAREST ¼ HOUR. FOUR (4) HOUR MINIMUM PER DAY. PLEASE DO NOT ADVANCE MONEY TO EMPLOYEES.	6¼	
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 Ramon Carpenter

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

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.

CLIENT COPY & TIME SLIP INSTRUCTIONS

B 0 4 3 2 1 3 4 6 7

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 acccunt.

Thank you.

Clay Orbesen

CO:er
enc.

30042021345 8

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. Wolczyk:

I am in receipt of your letter of the 19th of October. For someone who has been as unconcerned as you regarding Clarence Kadys debts, to have written me the letter you did, and copy to the Federal Election Commission is not understood by this writer.

Telling 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 Kadys has not paid me any money for my services.

2. Clarence Kadys has not paid my firm for its services.

3. Clarence Kadys 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. Kadys 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. Kadys 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 indicates very clearly the responsibility of Mr. Kadys and, you, as his accountant, should have advised him of same.

8007213469

Kaufman De Dell Printing, Inc.
812 North State Street P. O. Box 186 Syracuse, N. Y. 13208
(315) 422-4889 — 422-4899

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 everyones 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 is 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.

Kaufman De Dell Printing, Inc.
812 North State Street P. O. Box 186 Syracuse, N. Y. 13208
(315) 422-4889 — 422-4899

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 then 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 yesterday 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 insinuated 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 bills for HIS campaign. As late as today there has been an additional $1,000 of which he told his creditors to seek 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.

8 0 0 4 0 2 1 3 4 7 1

Kaufman De Dell Printing, Inc.
812 North State Street P. O. Box 186 Syracuse, N. Y. 13208
(315) 422-4889 — 422-4899

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 occassion he told these same people to come to ME for payment. The following people were witness or party to these seven occassions: 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 Columia 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. Wolczyk. 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.

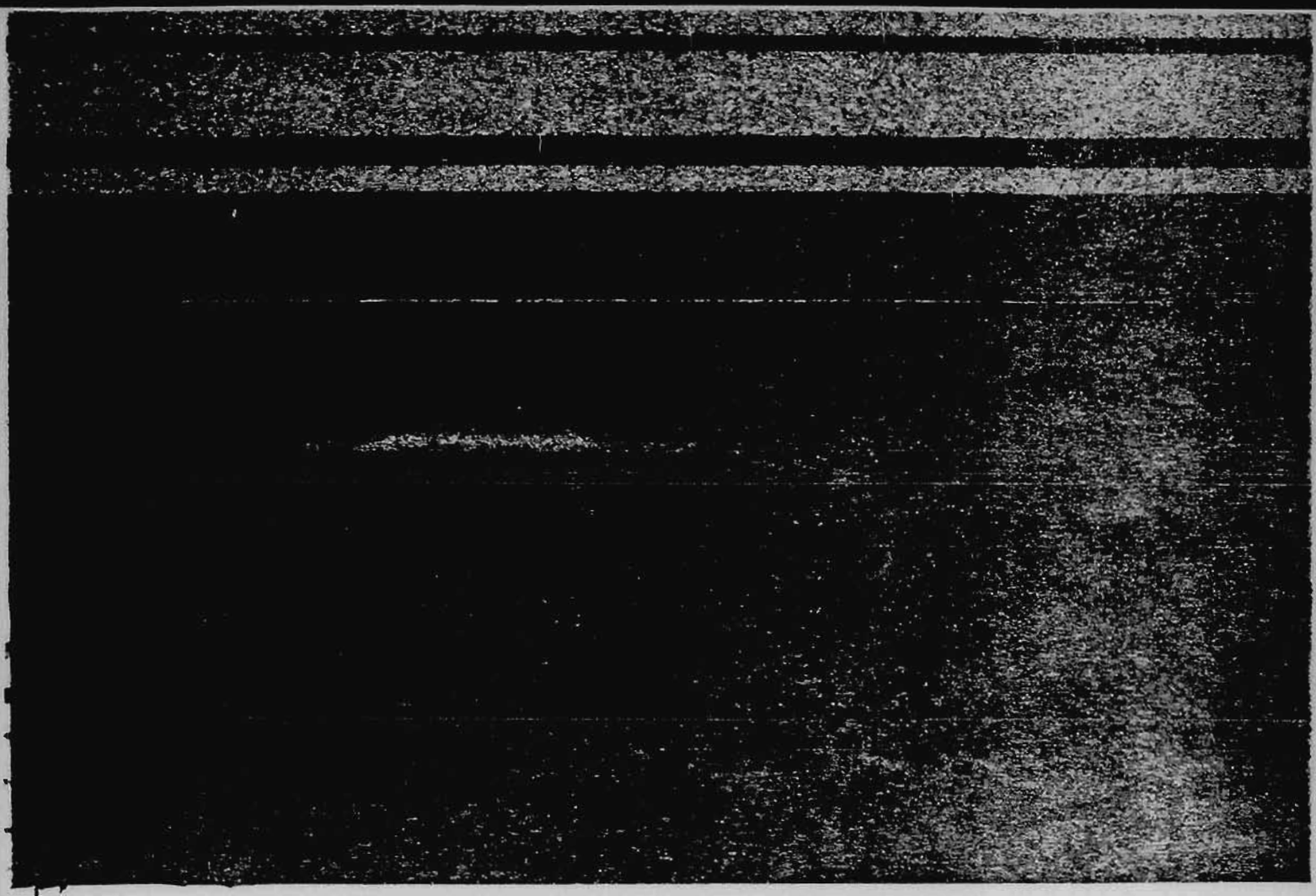
Should you doubt any of this letter's contents, I do ask that you write me once more stating exactly what you wish to have proven. At that point I will gladly see to it that as many of the aforementioned people in this letter attest to what I have written.

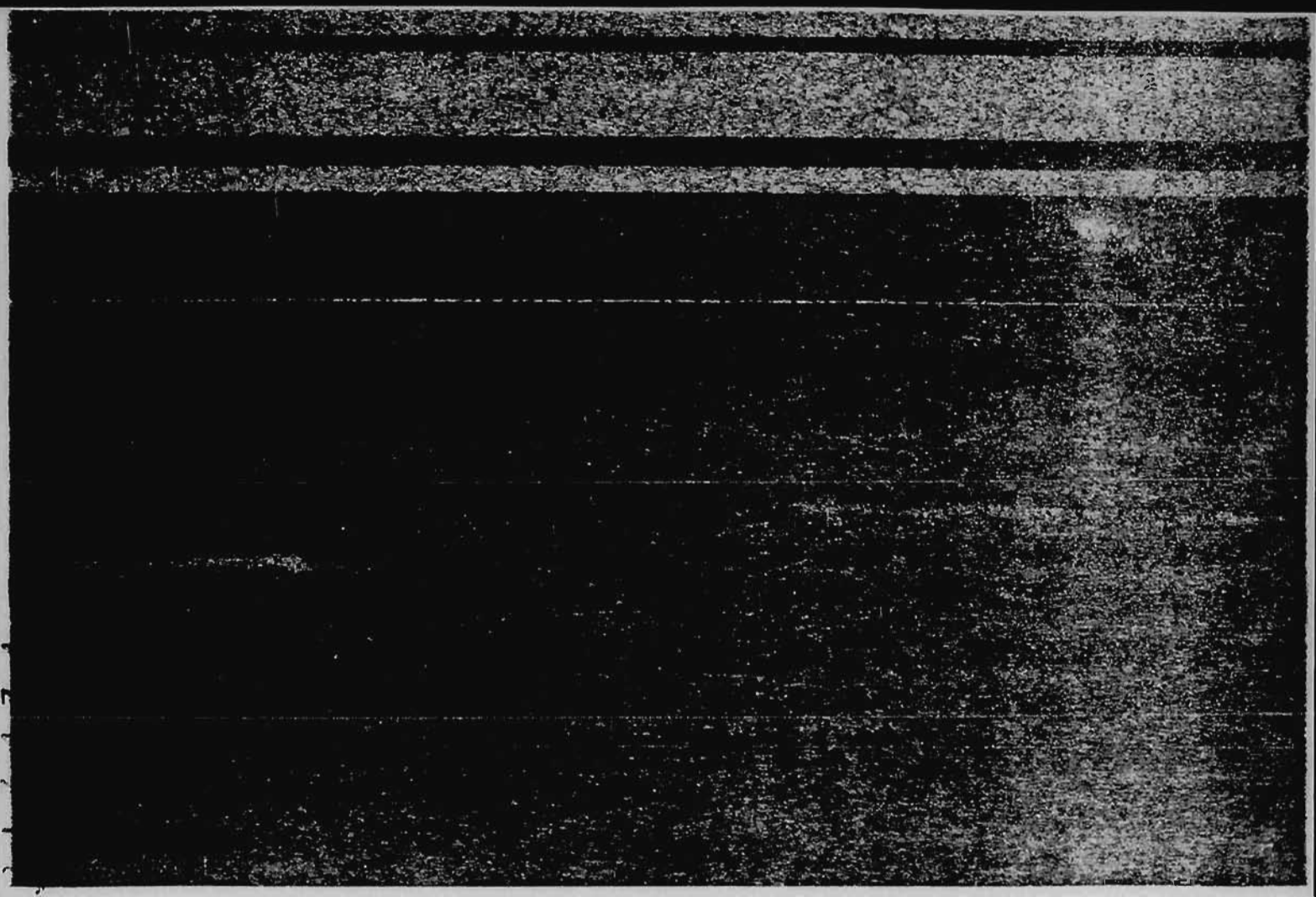
Very truly yours,

Gary J. DeDell

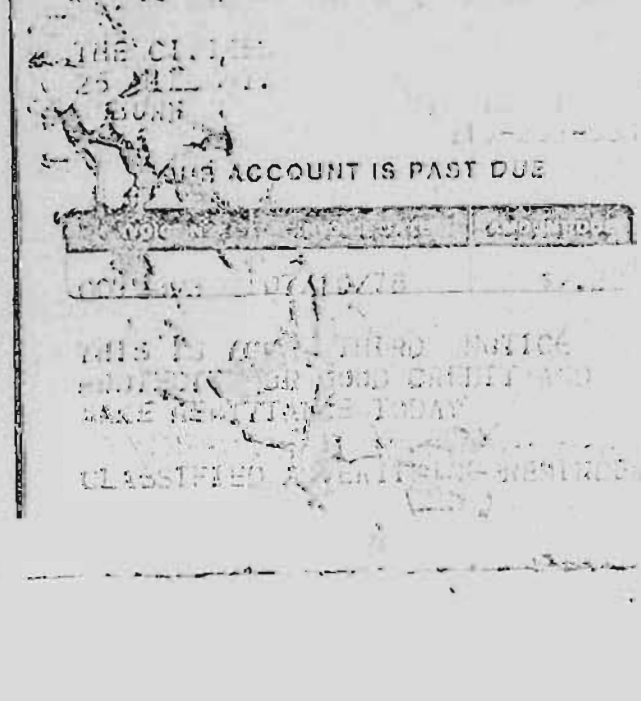
gd/md

8002021472





YOUR ACCOUNT IS PAST DUE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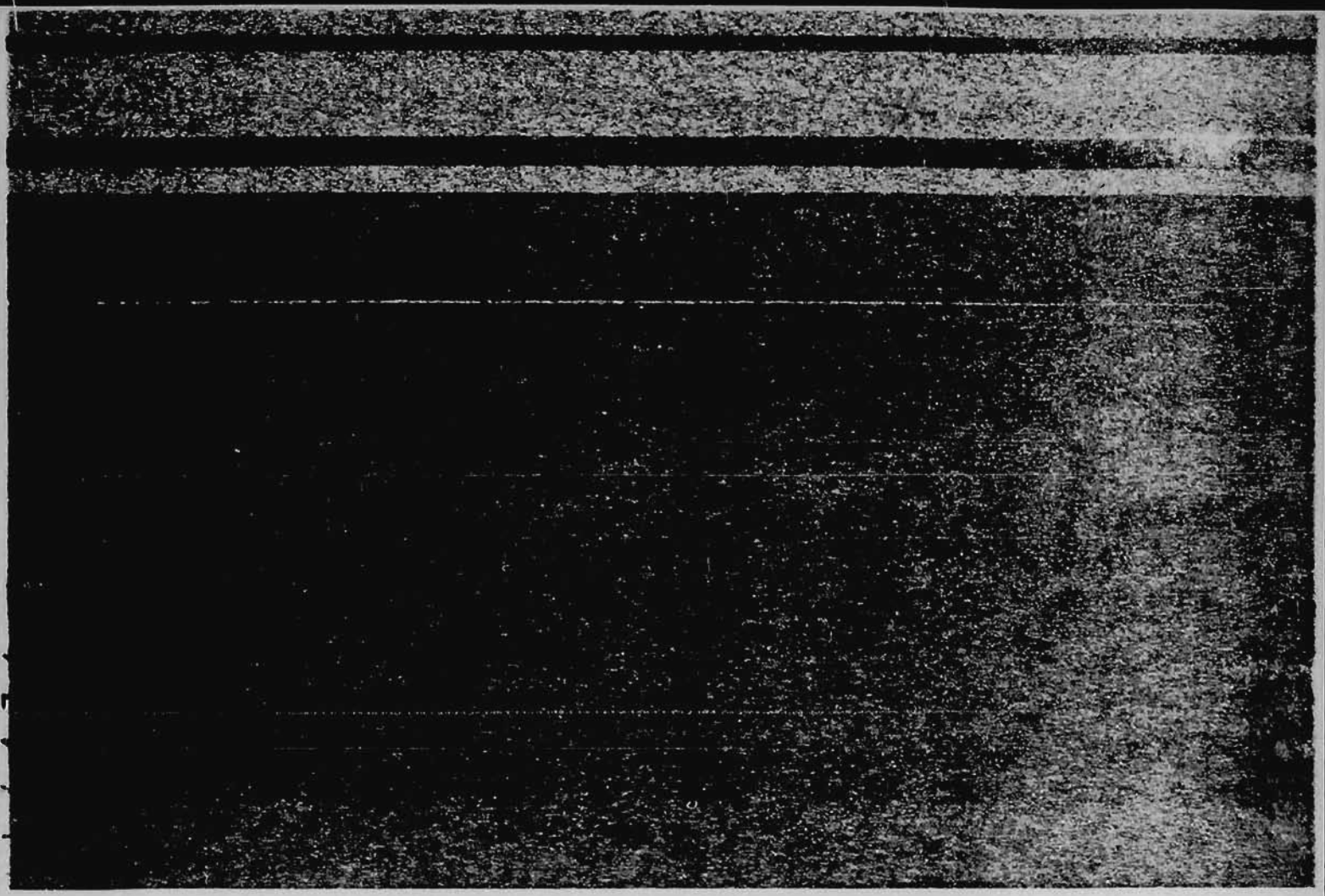

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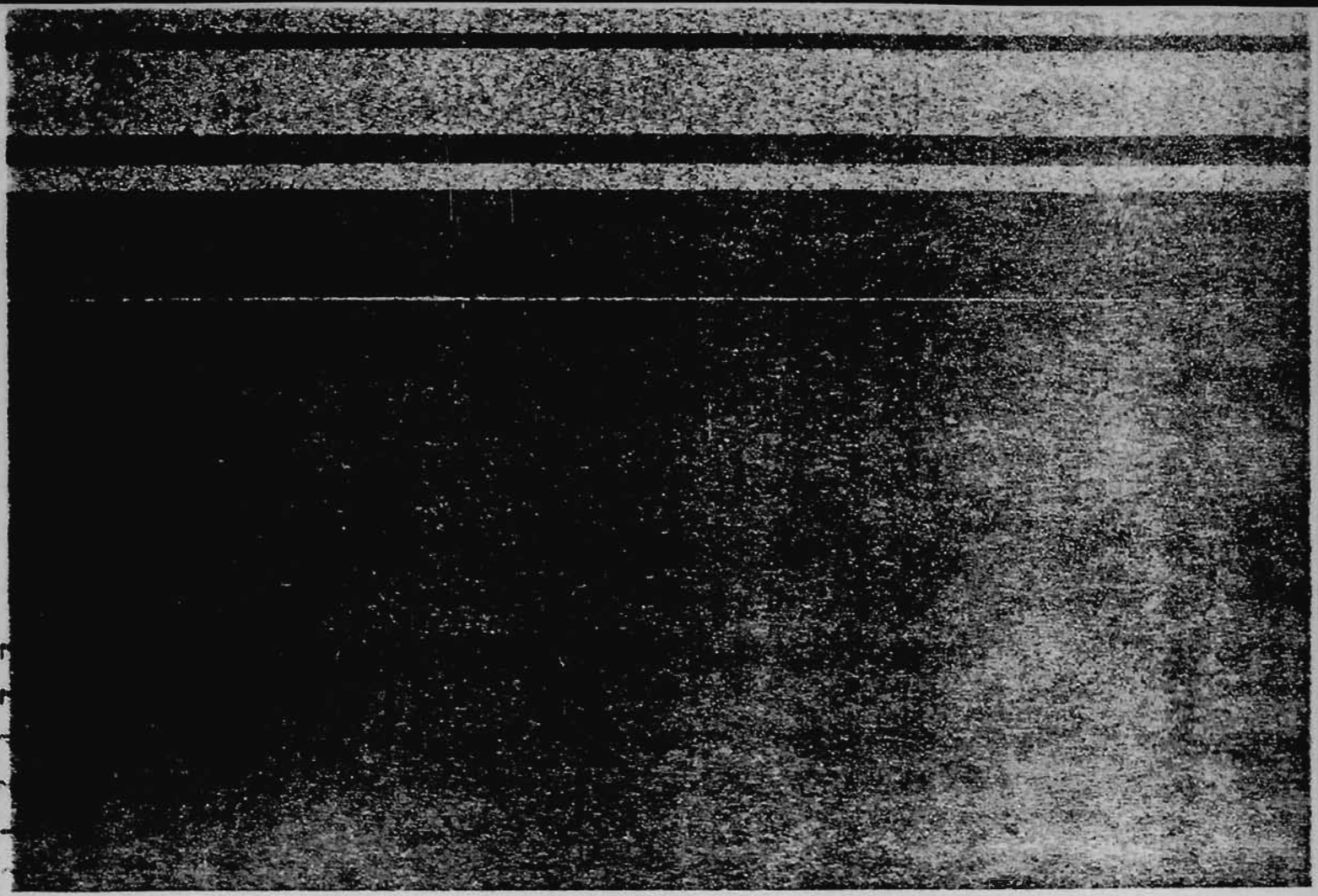
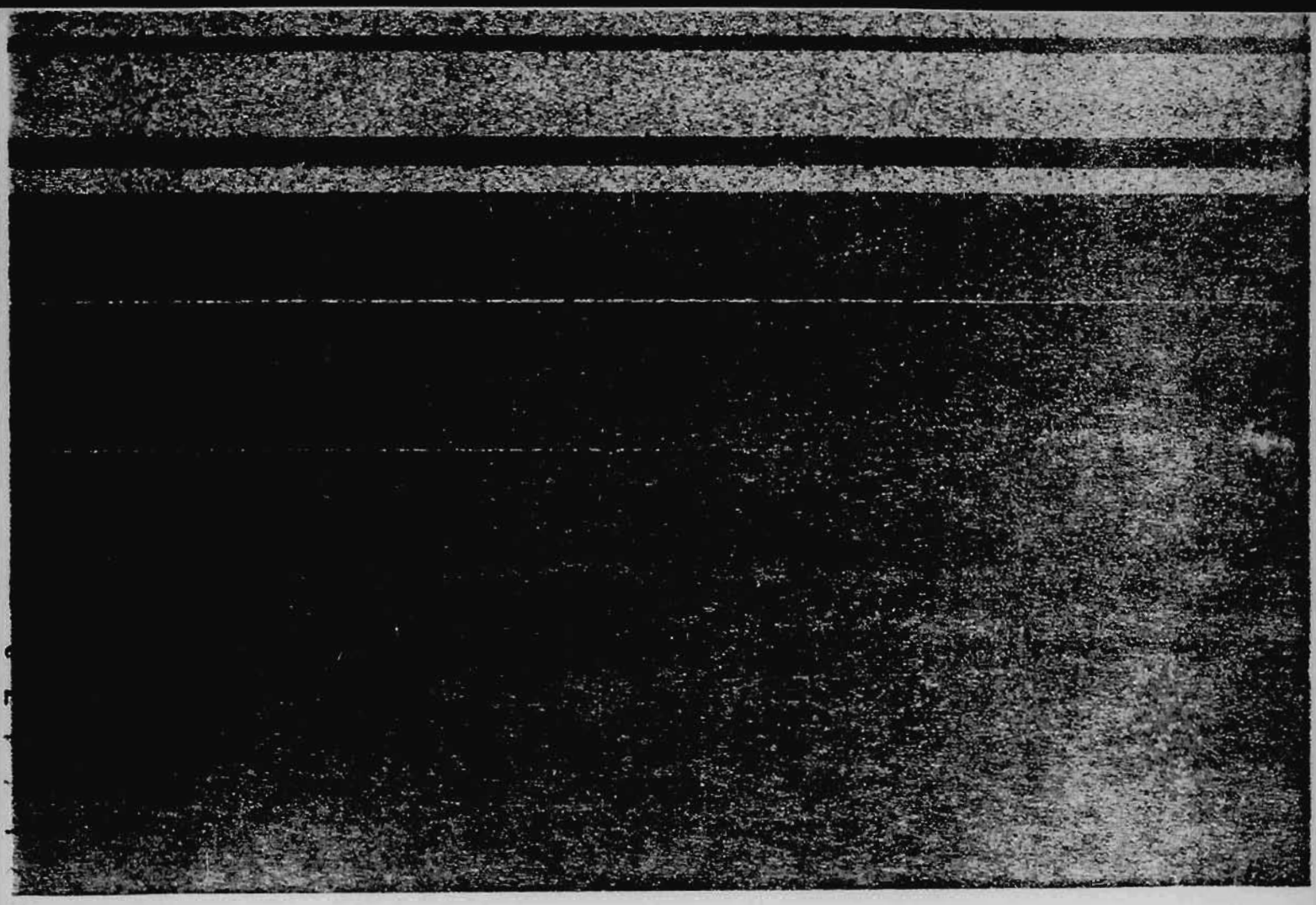


THE TIMES UNION
DEMOCRAT AND CHRONICLE

THE TIMES UNION
DEMOCRAT AND CHRONICLE

FIRST CLASS MAIL
U. S. POSTAGE
PAID



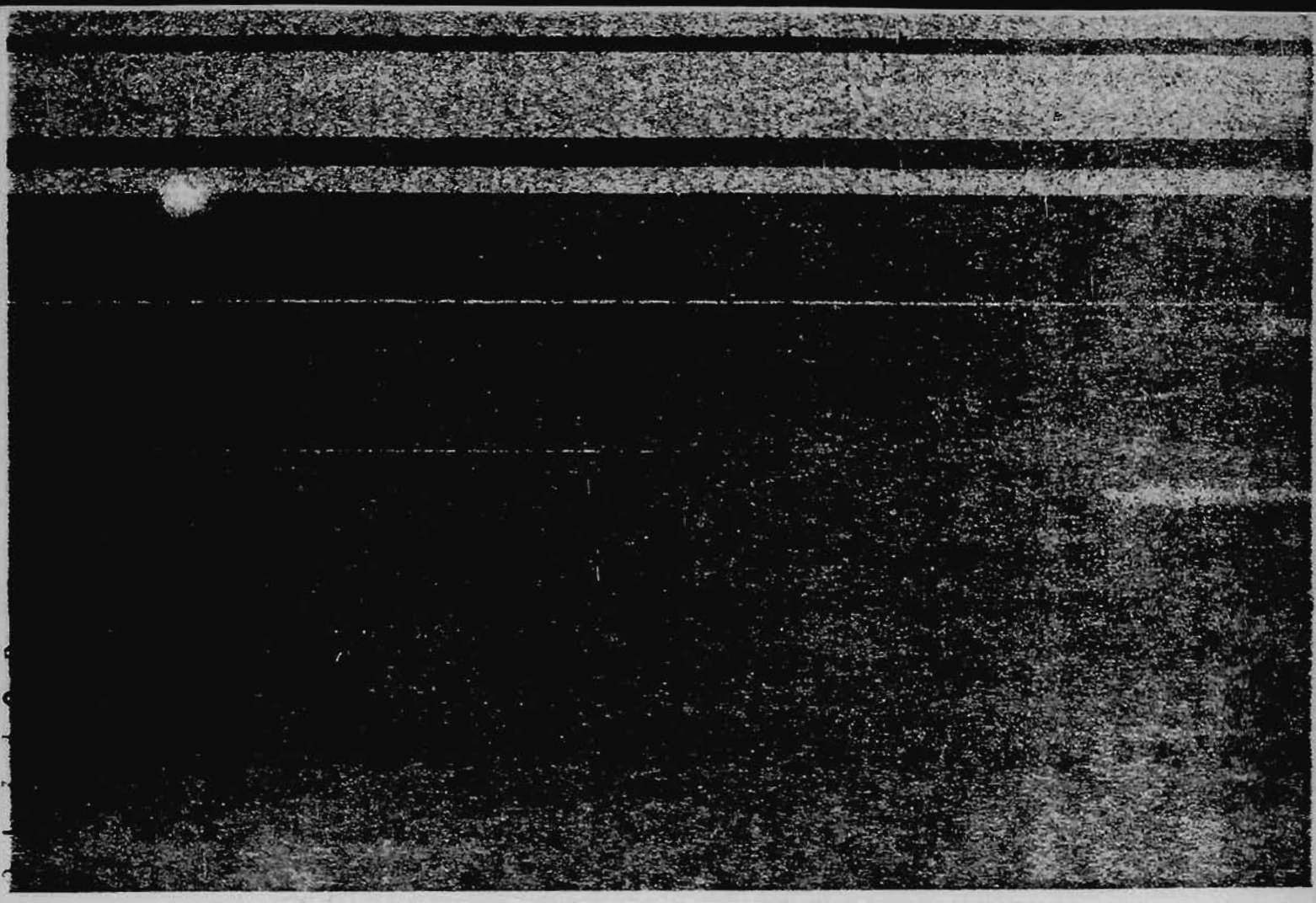
YOUR ACCOUNT IS PAST DUE



WANT AD BILL

37226

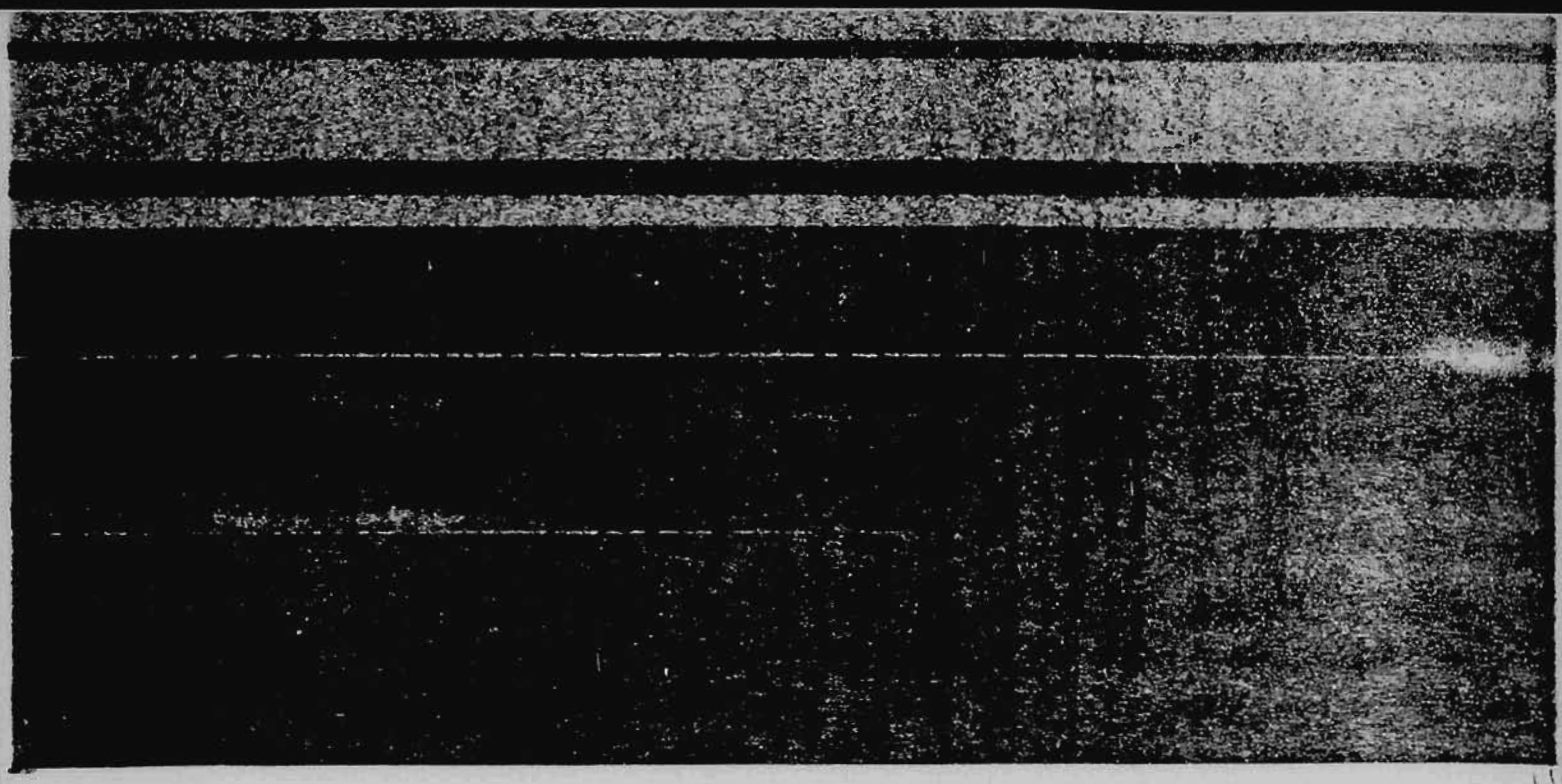
37226



WANT AD BILL

FROM

FINGER LAKES TIMES



Safeguard

INVOICE

Nugent Service, Inc.

Kaufman DeBell Printing
812 No. State Street
Syracuse, NY 13201

July 1, 1978

TERMS NET CASH

INVOICES ARE DUE AND PAYABLE WITHIN FIVE DAYS OF RECEIPT.

		TYPIST		
6/30	15	K. THOMPSON	[illegible]	6.23

TOTAL----------6.23

THANK YOU

CHICAGO · [illegible]

NUGENT SERVICE INC.
102 [illegible] MAIN STREET
NORTH [illegible] N.Y. 13212
PHONE 455-0229

STATEMENT

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE. YOUR CANCELLED CHECK IS YOUR RECEIPT. $_____

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE

PAY LAST AMOUNT IN BALANCE COLUMN

Remarks



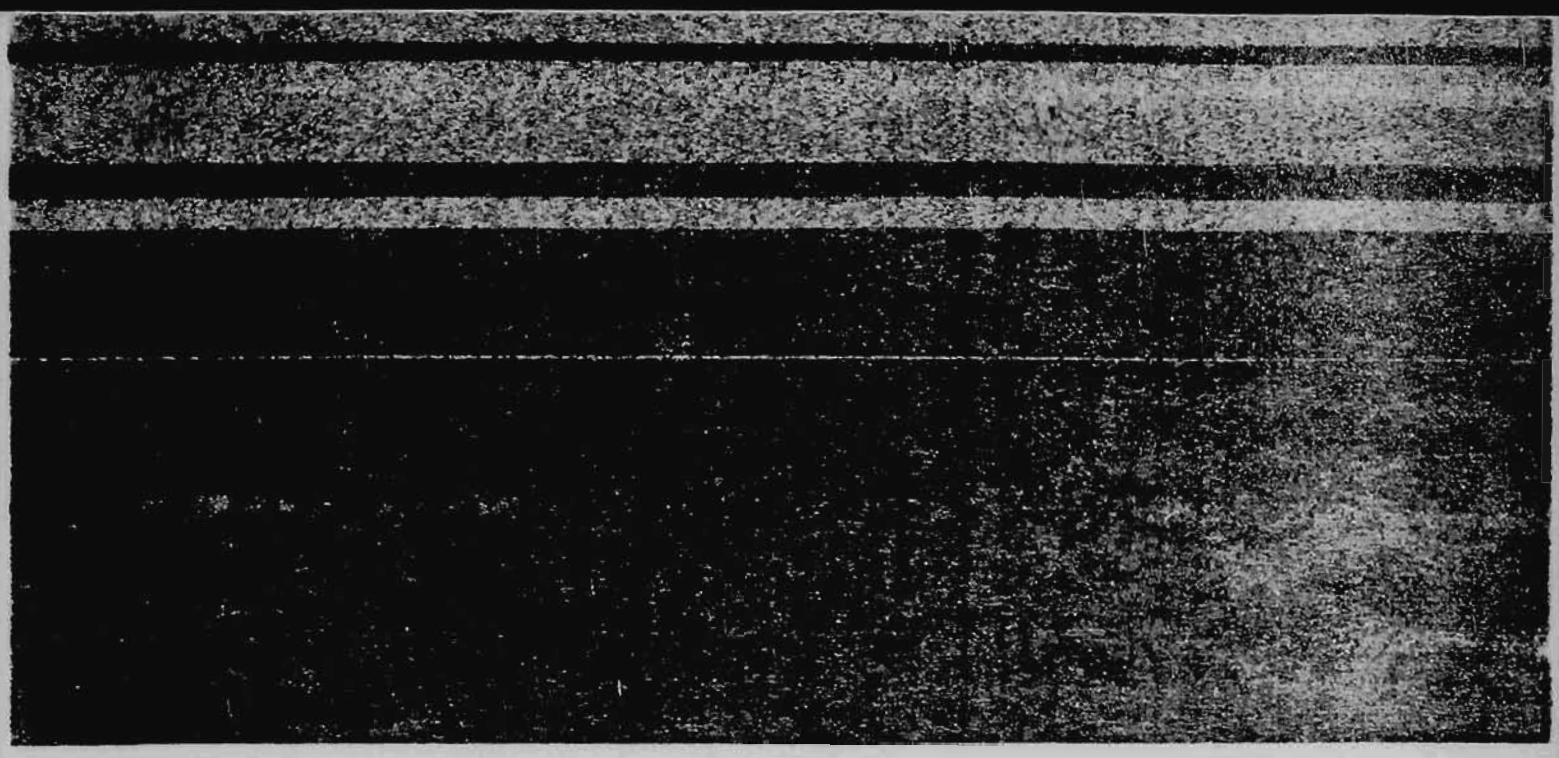


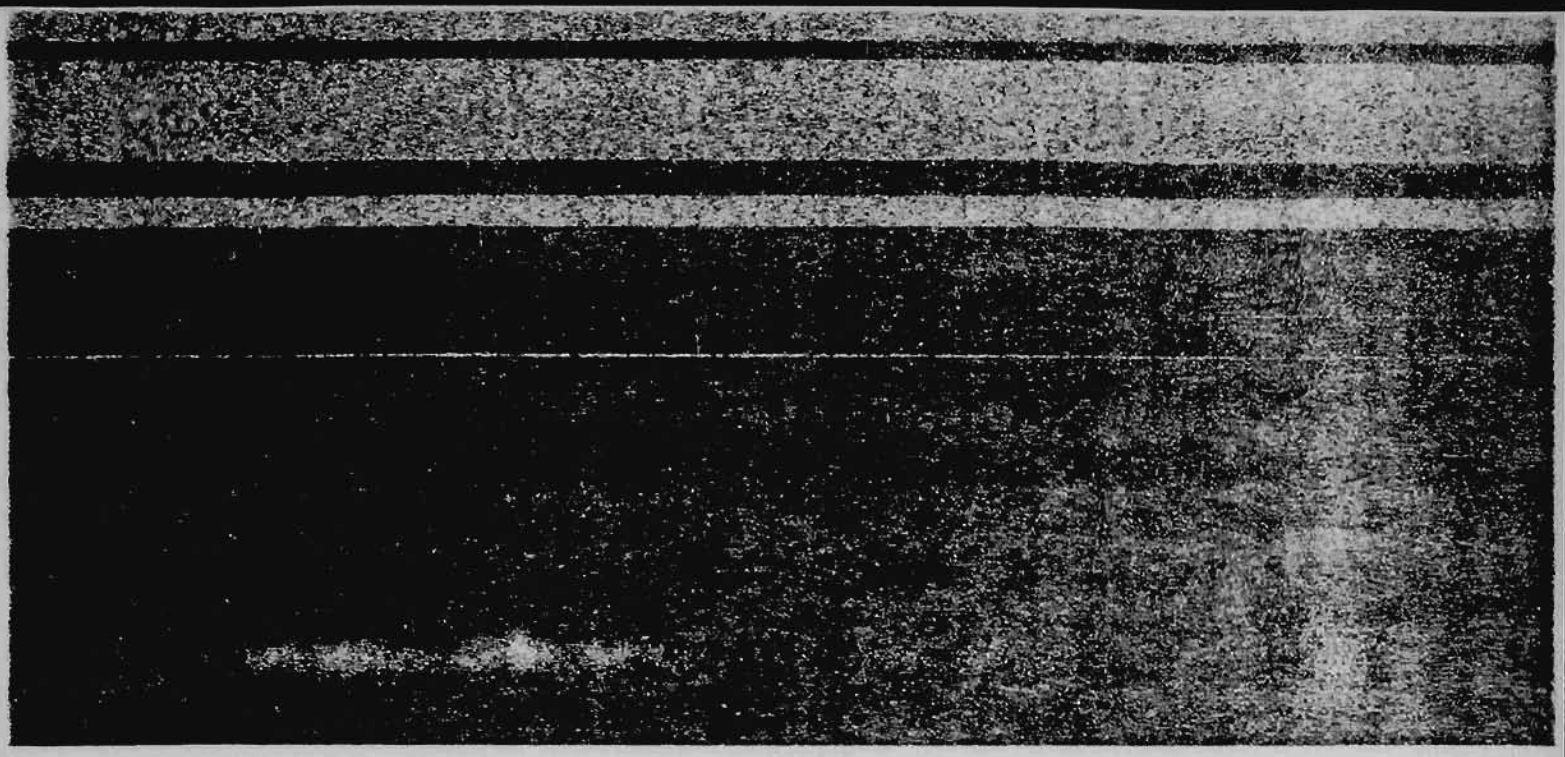
INVOIC

Nugent Service, Inc.

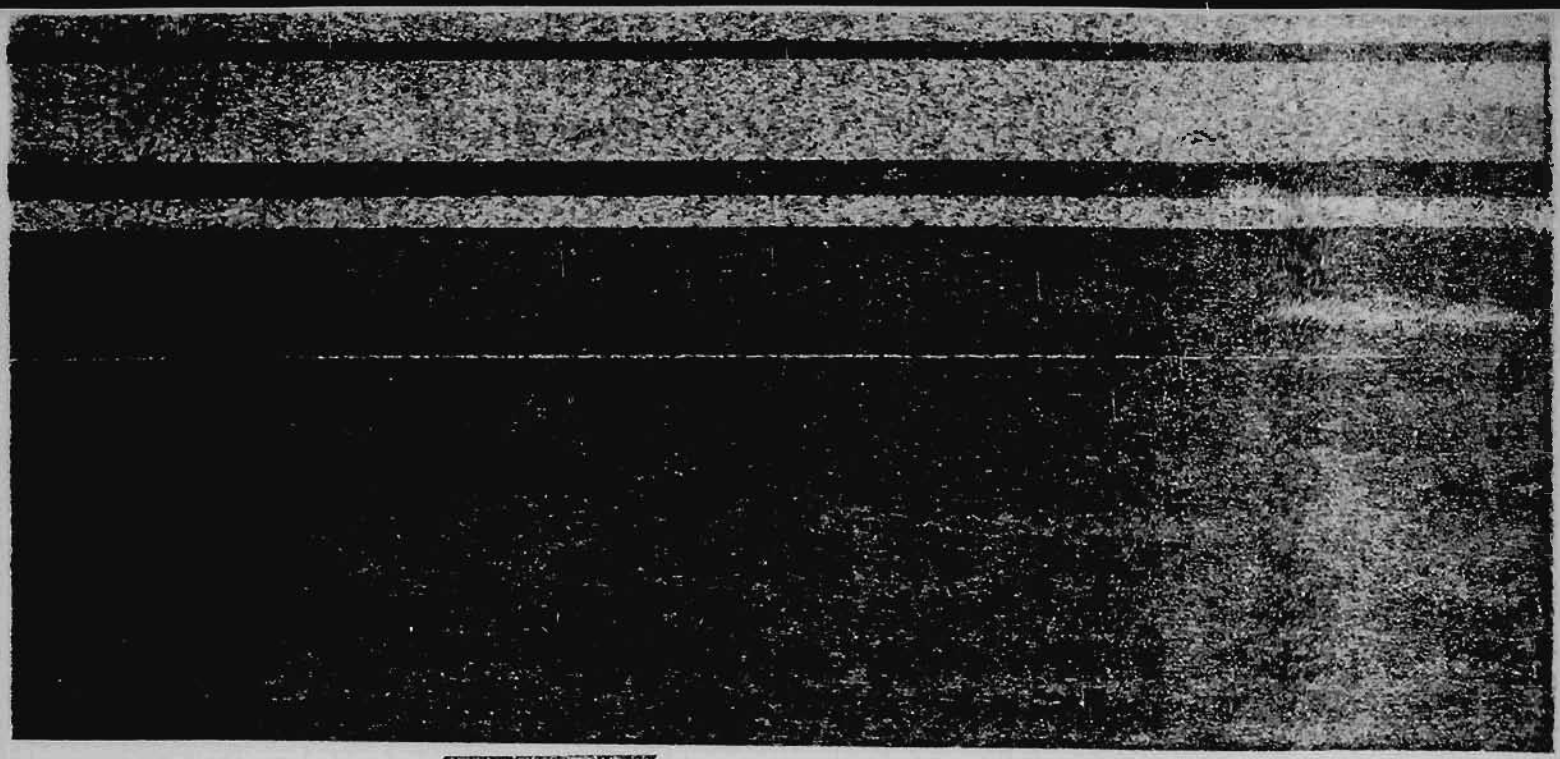
TERMS: NET CASH

INVOICES ARE DUE AND PAYABLE WITHIN FIVE DAYS OF RECEIPT





Safeguard



ONE MONY PLAZA SOUTH
SYRACUSE, N.Y. 13202

Kaufman DeDell Printing Co.
812 No. State St.
Syracuse, N.Y. 13208

8/27/79

Kaufman DeDell Printing Co.
812 No. State Street
Syracuse, N. Y. 13208

Gannett Rochester Newspapers
[illegible] ROCHESTER, NEW YORK [illegible]

AUG 22, 1978

KAUFMAN DEBELL
PRINTING INC
816 E. STATE ST
SYRACUSE NY 13203

DEAR ADVERTISER,

THANK YOU VERY MUCH FOR YOUR AD WHICH RAN IN OUR PAPER SEVERAL WEEKS AGO. WE SINCERELY APPRECIATE YOUR BUSINESS, BUT ARE WONDERING WHY THE ACCOUNT HAS NOT BEEN PAID. WE HAVE SENT YOU TWO INVOICES, BUT YOU HAVE NOT RESPONDED. HAVE YOU OVERLOOKED THESE NOTICES, OR IS THERE SOME OTHER REASON WHY YOUR PAYMENT HAS BEEN DELAYED.

PLEASE SEND IN YOUR CHECK OR LET US HEAR FROM YOU WITHIN THE NEXT SEVEN DAYS. OTHERWISE, WE WILL HAVE NO CHOICE BUT TO TURN YOUR ACCOUNT OVER TO OUR COLLECTION AGENCY.

FOR YOUR CONVENIENCE, THE ACCOUNT NUMBER AND AMOUNT DUE FOR YOUR AD IS LISTED BELOW.

ACCOUNT [illegible]

AMOUNT [illegible].50

IF THERE ARE ANY QUESTIONS, PLEASE CONTACT CREDIT DEPT. PHONE [illegible], EXTENSION [illegible].

THANK YOU.

8 0 0 4 0 2 1 3 4 9 0

Branch #1610

VICTOR TEMPORARY SERVICES

Subsidiary of Walter 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

INVOICE NO.	AMOUNT	DUE DATE
Z20941	$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,

Kathleen Moes

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.

371-123 1

8 0 0 4 0 2 1 3 4 9 1

Kaufman De Deil Printing, Inc.
312 North State Street P. O. Box 106 Syracuse, N. Y. 13208
(315) 4[illegible]-4[illegible] — 4[illegible]

July 13, 1978

Nugent Service, Inc.
102 S. Main St.
No. Syracuse, N.Y. 13212

Dear Sir:

On Friday night June 30th I called up 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 selling at $[illegible] a ticket. 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 strike 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 Orbesen

CO/mlm

10040213492

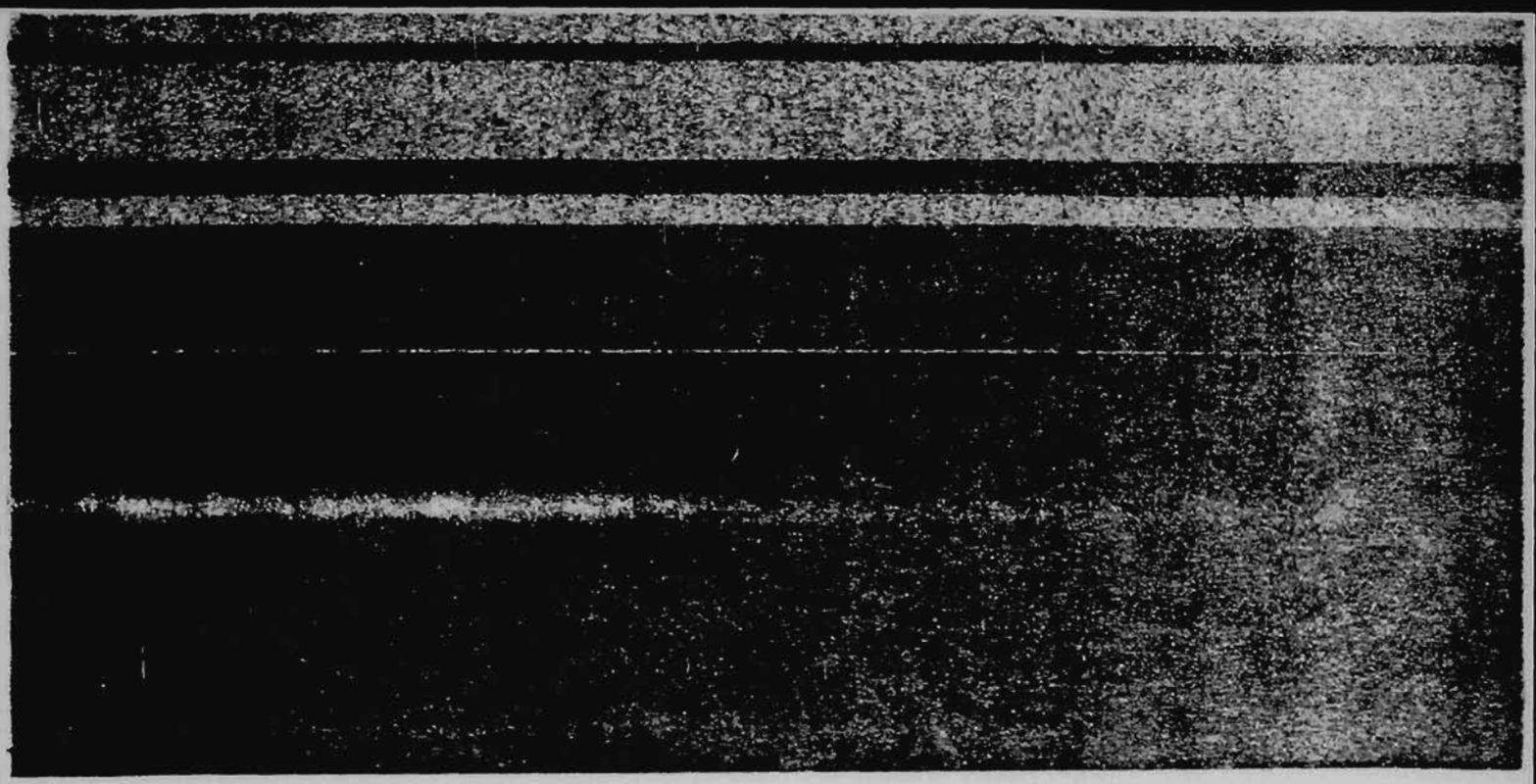
NUGENT SERVICE INC.
10[illegible] STREET
NORTH SYRACUSE, N. Y. 13212
PHONE 458-0229

STATEMENT

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE. YOUR CANCELLED CHECK IS YOUR RECEIPT. $_____

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE

PAY LAST AMOUNT IN BALANCE COLUMN



TRIMBEC TEMPS INC.

Safeguard

NUGENT SERVICE INC.
102 [illegible] STREET
[illegible], N. Y. 13212

STATEMENT

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE

PAY LAST AMOUNT IN BALANCE COLUMN

WHEN RADIO PRODUCTION

WHEN RADIO
620 Old Liverpool Rd.
P. O. Box 6509
Syracuse, N. Y. 13217
[illegible]10

Orbesen & Associates
816 North State Street
Syracuse, New York 13208

DATE: September 11, 1978

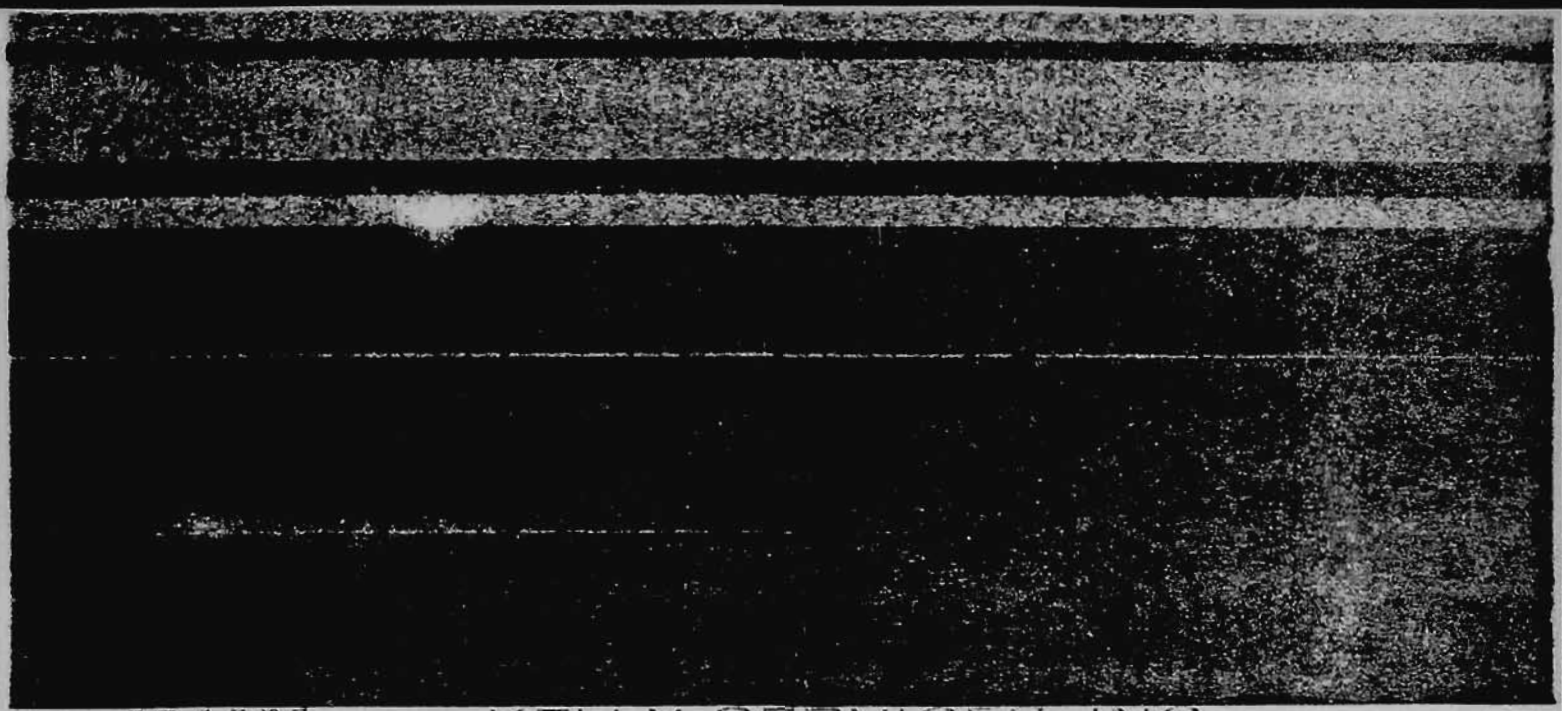
ORDER NO.: _____

CLIENT: Kadys for Congress

QUANTITY:	DESCRIPTION:	COST:
1	Hour Studio Time @ $10.00/half hour	20.00
1	Dub @ $2.00 each	2.00
		22.00

980 James Street Syracuse, New York 13202 (315) 474-8511

3 0 0 1 0 2 1 3 4 9 6



KELLY SERVICES

KELLY SERVICES, INC.

KELLY GIRL • MARKETING • TECHNICAL • INDUSTRIAL • SERVICE BUREAU

[illegible]

KELLY SERVICES, INC.

KELLY SERVICES

KELLY GIRL • MARKETING • TECHNICAL • INDUSTRIAL • SERVICE BUREAU

G.P.O. BOX 1179 — DETROIT, MICHIGAN 48266

CLAY DRESEN & ASSOC
816 N STATE ST
SYRACUSE NY 13208

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	30 DAYS	60 DAYS	90 DAYS & OVER
7-21-78	G-01[illegible]/28		42 08		
	SUB-TOTALS		42 08		

NOTE: Minus (-) amounts reflect unmatched Cash Payments or Credit Memorandums issued.

TOTAL AMOUNT DUE ▶ 42 08

9014 04/14

MEMBER OF NATS

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: ST.	O.T.	typing & Shorthand	RATE		
7/7/78		7		R. Moore	4.50	31.50	
		Thank you			Total		31.50

• CHICAGO • MILWAUKEE • DETROIT • COLUMBUS • BUFFALO • ROCHESTER • S[illegible]USE •

3 0 0 4 0 2 1 3 4 9 9

MANPOWER
TEMPORARY SERVICES

PLEASE REMIT TO:

1101 STATE TOWER BLDG.
SYRACUSE, N. Y. 13202

Customer Account No.

Invoice № 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

No. of Time Tickets Attached	Hours	Amount
1	8¼	$ 38.61
Other Expenses		Amount
		$

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
A

TOTAL AMOUNT DUE $ 38.61

PLEASE RETURN DUPLICATE INVOICE WITH REMITTANCE

3004021350 0

KELLY SERVICES, INC.

NAME AND ADDRESS

CLAY HERSEN & ASSOC
516 4 STATE ST
SYRACUSE NY 1321[illegible]

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
RELEASE NO
DEPT ORDERING
DEPT USING

Customer Copy

SEE REVERSE SIDE OF DUPLICATE CUSTOMER COPY FOR INDEMNITY AGREEMENT.

FRACTIONS OF AN HOUR ARE SHOWN IN DECIMALS AS FOLLOWS .25=15 MINS.; .50=30 MIN., .75=45 MIN.

TERMS - NET 5 DAYS

CO CODE	DESCRIPTION	SERVICE CODE*	WEEK ENDING	RATE PER HOUR	STRAIGHT TIME HOURS	PREMIUM HOURS	AMOUNT
DIVISION	KELLY GIRL						
	PS MOONEHEAD	235	716	495	8 50		42.08

TOTAL INVOICE $ 42.08

* 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)

10540213501

MANPOWER
TEMPORARY SERVICES

PLEASE REMIT TO:

1101 STATE TOWER BLDG.
SYRACUSE, N.Y. 13202

Orbesen & Associates
816 North State Street
Syracuse, New York 13208

Customer Account No.	
Invoice	№ 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

20135023

Metropolitan TOPS 'N TEMPS

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	$ 54.38
	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

3004021350 3

FOR CLASSIFIED ADVERTISING

THE HERALD COMPANY

CLINTON SQUARE
SYRACUSE, NEW YORK 13201
TELEPHONE 473-7607

SYRACUSE HERALD-JOURNAL SUNDAY HERALD AMERICAN

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.

DATE	FILE NO.	CLASS	LINES	TIMES	RATE	LINES CHARGED	AMOUNT CHARGED
6-16-78		242	3	1		3	4 26

HJPS 422-4089

PLEASE RETURN THIS LOWER HALF OF BILL WITH REMITTANCE

KAUFMAN-DE DELL PRINTING
812 N.STATE ST
SYRACUSE, NY 13208

THIRD NOTICE

WE WISH TO GIVE THE UTMOST IN ACCOMMODATION AND SERVICE, BUT SINCE THIS ACCOUNT IS LONG PAST DUE, WE REQUEST THAT YOU GIVE SAME YOUR IMMEDIATE ATTENTION.

6-16-78 KAUFMAN-DE DELL PRINTING 4 26

FOR CLASSIFIED ADVERTISING

THE HERALD COMPANY

CLINTON SQUARE
SYRACUSE, NEW YORK 13201
TELEPHONE 473-7607

SYRACUSE HERALD-JOURNAL SUNDAY HERALD AMERICAN

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.

DATE	FILE NO.	CLASS	LINES	TIMES	RATE	LINES CHARGED	AMOUNT CHARGED
6-21-78		242	6	5		30	39 00

422-4089 HJPS

PLEASE RETURN THIS LOWER HALF OF BILL WITH REMITTANCE

KAUFMAN DE DELL
812 N STATE ST
SYRACUSE NY 13208

THIRD NOTICE

WE WISH TO GIVE THE UTMOST IN ACCOMMODATION AND SERVICE, BUT SINCE THIS ACCOUNT IS LONG PAST DUE, WE REQUEST THAT YOU GIVE SAME YOUR IMMEDIATE ATTENTION.

8214021350 4

Kaufman De Dell Printing, Inc.
812 North State Street P. O. Box 136 Syracuse, N. Y. 13209
(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.

30040213505

U. S. POSTAL SERVICE
CASH RECEIPT

DATE 9/8/78

RECEIVED FROM Clarence Kady's

$ 1029.64

THE SUM OF One Thousand Twenty Nine and 64/100 Dollars.

FOR Repayment of Bad Checks

BY (Signature and title) J B Klock

PS Form 1098

☆ U.S. GOVERNMENT PRINTING OFFICE: 1978 — 202-916

POST OFFICE: GMF | STATION: | $1138.04 | No. 81

AMOUNT (To be written): Eleven Hunded Thirty Eight and 04/100 DOLLARS

FOR: Bulk Mail | AIC: | POSTMASTER By: J.H. Clark

Received from: (Show address only when receipt is mailed)

Committee for Kadya
816 N State St
Syracuse N.Y. 13208

DATE: 9/11/78

PERMIT NO: 1175

PS Form Mar. 1977 3544 POST OFFICE RECEIPT FOR MONEY Original

U. S. POSTAL SERVICE
CASH RECEIPT

DATE 9/11/78

RECEIVED FROM Lidys

$263.43

THE SUM OF Two Hundred Sixty Three and 43/100 Dollars.

FOR Replace Bad Check

BY (Signature and title) J. B. Clark

PS Form 1096

☆ U. S. GOVERNMENT PRINTING OFFICE: 1976 — 202-938

Sept. 5, 1978

Received from Clarance Kadyk $70.60.

Linda Moore

This plus a ~~cha~~ 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 Moo

Hidgers 65.00
Gunshop 14.65
Hidgers 65.00
Toscano 95,50
P.O. Dist. Stamps 65.00

Dunnhill $400.00
also
Dunnhill $400.00
Received $500.00
Sept 98-98 check
Mona Bank

Gary Le Dell 7, 3 50 00
Cartridge Pocket
for list of Apple
who worked
List to be available.

Gary Le Dell



94090

GEDDES SAVINGS
AND LOAN ASSOCIATION
Founded on a Heritage of Community Integrity.
2208 WEST GENESEE STREET
SYRACUSE, NEW YORK 13219

JAMES GEDDES
PIONEER FATHER OF OUR LAND

October 25, 19 78

50-38
213

PAY TO THE ORDER OF Clarence Kadys $ 3664.49

3664 49 DOLLARS

FIRST TRUST
SYRACUSE NEW YORK
A TRUST COMPANY LOCAL BANK

CUSTOMER COPY

VOID-NOT NEGOTIABLE

REMITTER

⑆0213⑈0038⑆ 286 030076⑈

CUSTOMER'S RECORD COPY OF MONEY ORDER OBTAINED FROM

GEDDES SAVINGS

AND LOAN ASSOCIATION

Founded on a Heritage of Community Integrity

2264 WEST GENESEE ST. SYRACUSE, NEW YORK 13219

310-00-6

Not Valid Over $1,000.00

Date

Pay to the
Order of

$ 1000 00

Item No.
0109829

The drawer institution authorizes the vendor obtaining this money order instrument corresponding in number and amount to that shown on this copy to enter the name of the payee and the vendor agrees to reimburse the drawer institution for all losses and costs arising from vendor's failure to do so.

Geddes Savings

NOT NEGOTIABLE

MARINE MIDLAND BANK

AUG 1 78 [illegible] 31 237 0***[illegible]0.00

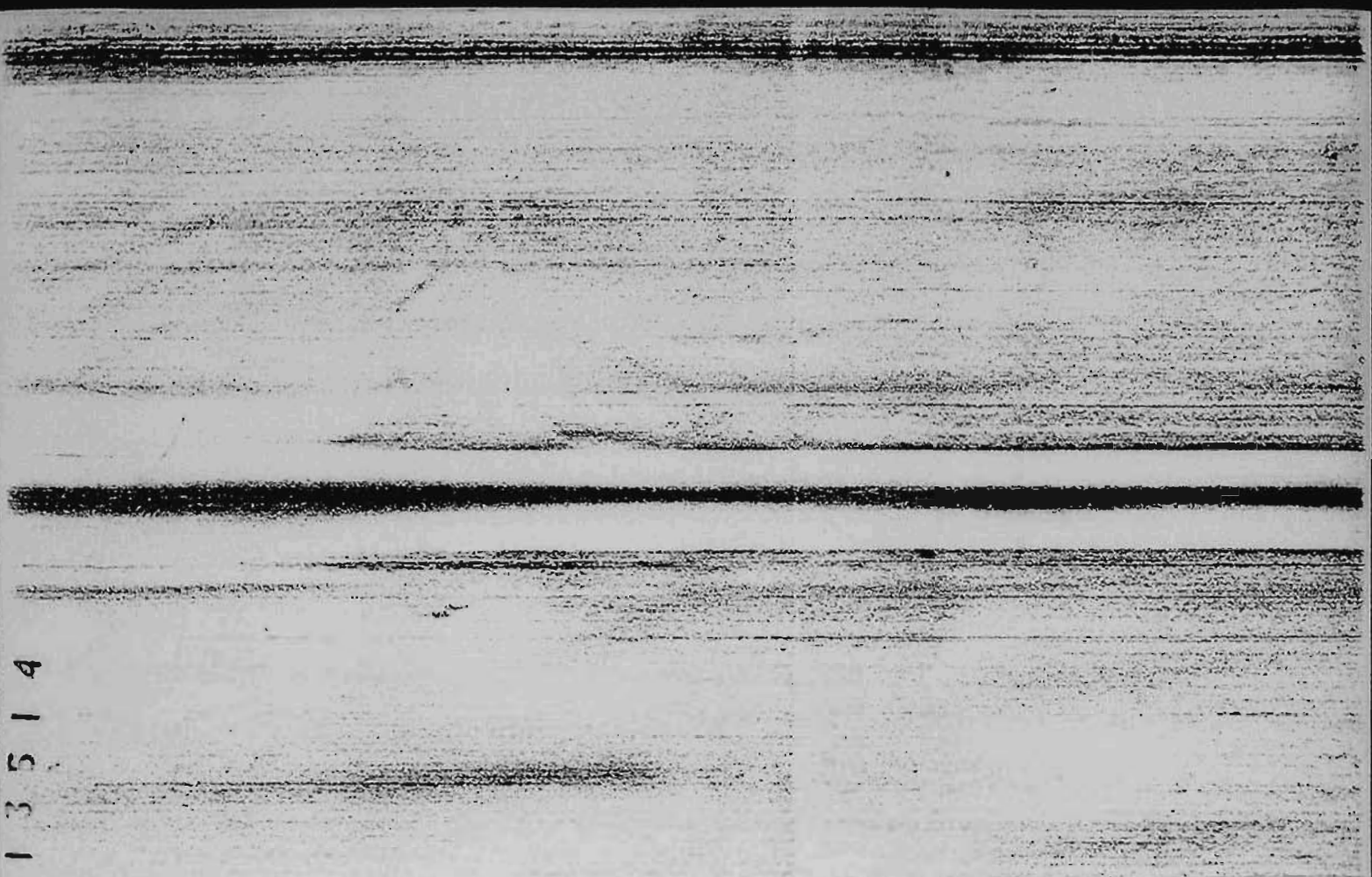
Polonia

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

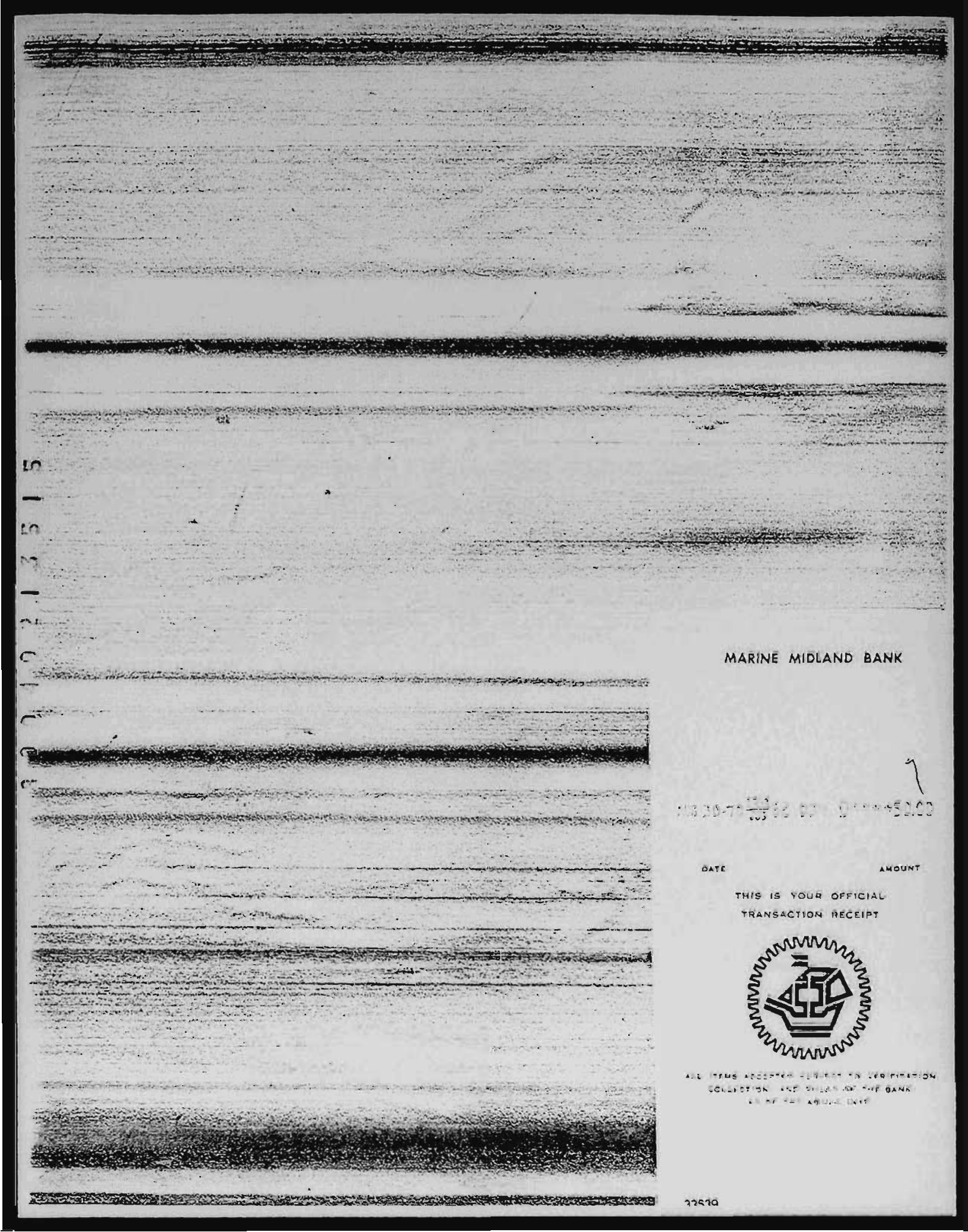
[illegible] 8 [illegible] 5942/285 [illegible] 177 [illegible] *20.00

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



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

22670

MARINE MIDLAND BANK

AUG 30-7[illegible] 28 019 D*** 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

33539

[redacted]

MARINE MIDLAND BANK

[redacted]

DATE AMOUNT

THIS IS YOUR OFFICIAL
TRANSACTION RECEIPT

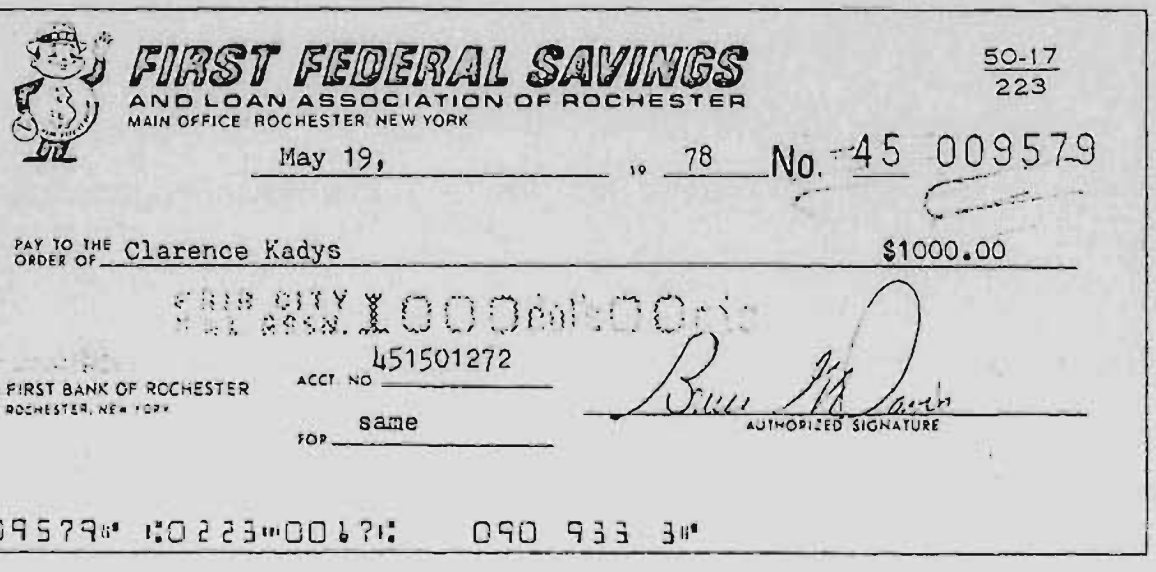
ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION
COLLECTION AND RULES OF THE BANK
AS OF THE ABOVE DATE

33539

Rec'd $1000.00 from C Badgson

acct 24 April 1978

[illegible]



FIRST FEDERAL SAVINGS
AND LOAN ASSOCIATION OF ROCHESTER
MAIN OFFICE ROCHESTER NEW YORK

50-17
223

May 19, 19 78 No. 45 009579

PAY TO THE ORDER OF Clarence Kadys $1000.00

PAID CITY
[illegible] ASSN. 1000 [illegible]

LINCOLN FIRST BANK OF ROCHESTER
ROCHESTER, NEW YORK

ACCT. NO 451501272

FOR same

AUTHORIZED SIGNATURE

⑈45009579⑈ ⑆0223⑉0017⑆ 090 933 3⑈

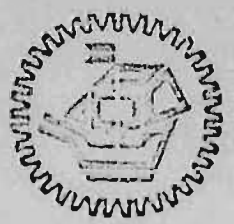
3 0 0 1 0 2 1 3 5 2 0

To Cover T.V. Adv. & Commission
To Credit of
Gary De Dell
Clarence Kadip
[illegible]

MARINE MIDLAND BANK

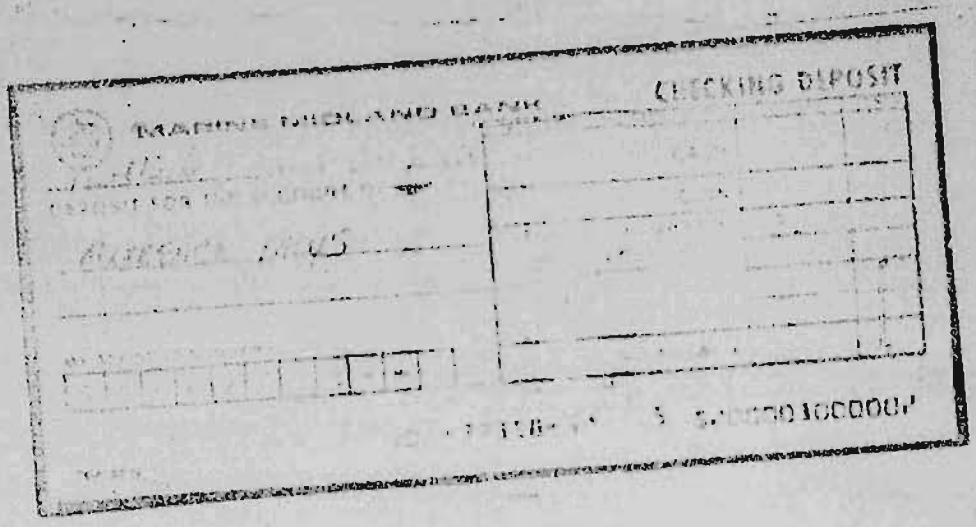
DATE AMOUNT

THIS IS YOUR OFFICIAL
TRANSACTION RECEIPT



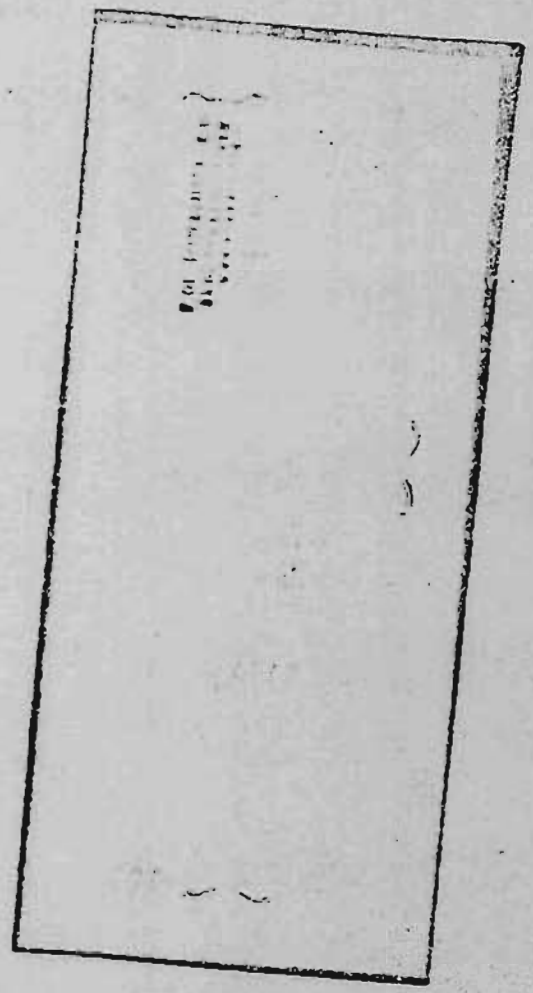
ALL ITEMS ACCEPTED SUBJECT TO VERIFICATION
COLLECTION, AND RULES OF THE BANK
AS OF THE ABOVE DATE

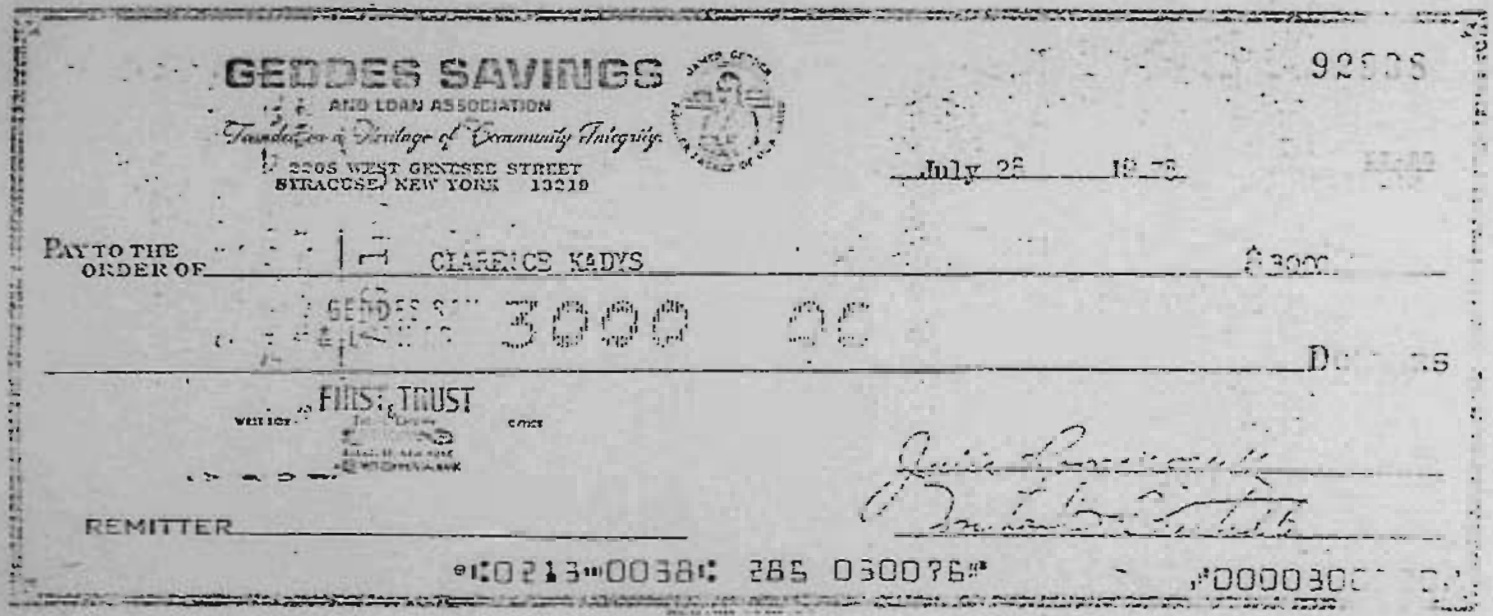
3 0 0 1 2 2 1 3 5 2 1



3001021335222

9 0 0 4 0 2 1 3 5 2 3





GEDDES SAVINGS
AND LOAN ASSOCIATION
Founded on a Heritage of Community Integrity
2205 WEST GENESEE STREET
SYRACUSE, NEW YORK 13219

92[illegible]

July 28 19[illegible]

PAY TO THE ORDER OF CLARENCE KADYS $3000

GEDDES SAVINGS 3000 00

D[illegible]s

FIRST TRUST

REMITTER

⑆0213⑈0038⑆ 285 030076⑈ ⑈0000300[illegible]

7

8 0 0 1 0 2 1 3 5 2 4

Campaign of
Clarence Kadys
For deposit to
Professionals for Kadys

2727 1 6 2 7 6

JUL 31 78

JY 31

Paid in Full 9/29/18

Balance of $100.00 to

Cornelius J. Feit II

Cornelius J. Feit II

Thank you.

Onondaga Savings Bank SYRACUSE, N.Y.

50
2

No. 562

PAY TO THE ORDER OF ***CLARENCE KADYS***

ONON. SAV. BANK 50

ONONDAGA SAVINGS BA

REMITTER ***SAME***

MARINE MIDLAND TRUST CO. OF CENTRAL NEW YORK
SYRACUSE, NEW YORK

⑆0213⑈0042⑆ 202⑈02132⑈7⑈

0 2 1 3 5 2 8

Ulrich Rudolf

P. O. Check	$65.00	check
Drumlins	4.00	check
Toscano distributed posters	95.50	worker
Economy	40.00	check
Grimshaw	14.65	check
Hilgers	65.—	worker

Carolyn Hilgers worked during the week of Sept 8.

She worked piece work (2080 newspapers 1100 envelopes) addressing @ 2¢ (two cents) each $6360 total.

Approved
Gary [illegible]
26 Sept 78

This money is owed by the candidate. It has not been advanced.

Received $200.00 (two hundred dollars and ~~00~~/00) from Clarence Kadys for payment of bad checks & for workers.

Gary [illegible]

27 Sept 78

8 0 4 0 2 1 3 5 3 1

[redacted]

To Mary

Time 12.45 Date 9/20/78

While You Were OUT

Mr. John Walsh

of

Phone No.

- ☐ Telephoned
- ☐ Please call him
- ☐ Called to see you
- ☐ Will call again
- ☐ Left the following message:—

Pam Dagnolt worked for Kodak. She is now getting unemployment benefits. Someone will be calling to see if she did work.

AVOID MISTAKES — PUT IT IN WRITING

Over

[redacted]

[redacted]

[redacted]

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

30042021353534

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

9004021353535

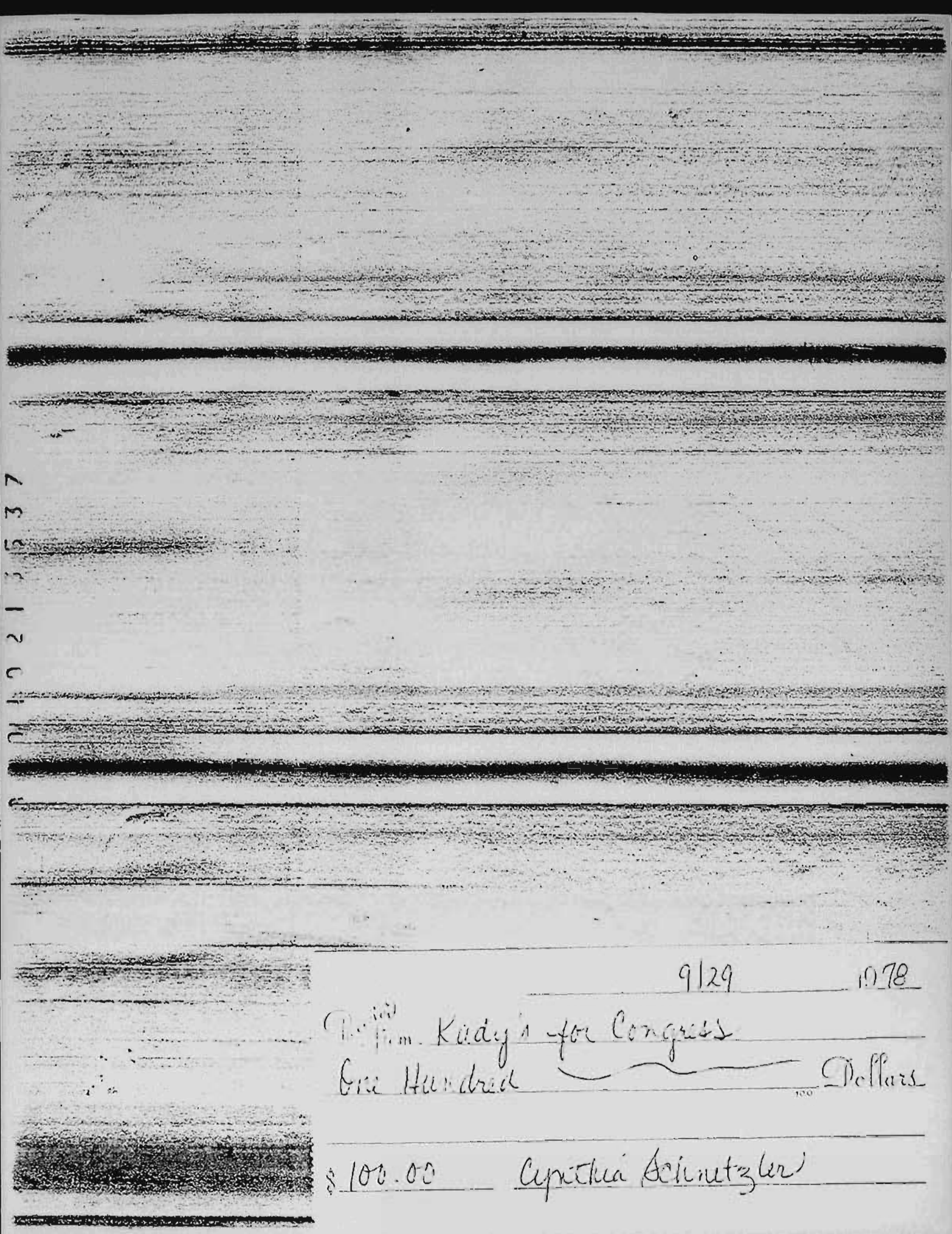
PEBBI

Kevin St

51 Normandy Dr.

Westfield, NJ 07090

201/ 2334710

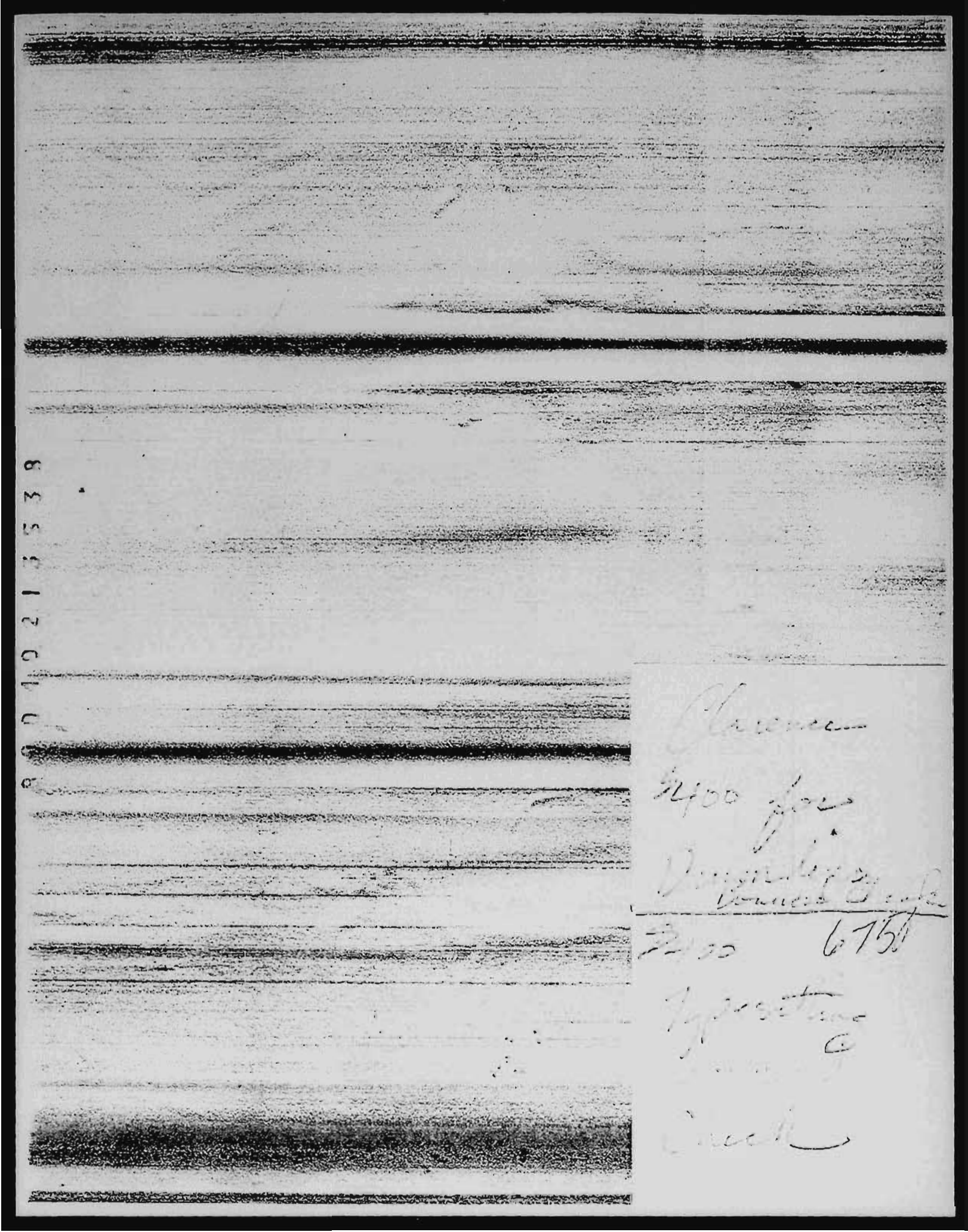


9/29 1978

Rec'd from Kady's for Congress

One Hundred ~~~~~~~~~~ 100 Dollars

$100.00 Cynthia Schnetzler



Clarence

$400 for

Vinyl lips

Donnie Drake

$400 6750

Typesetting

Cecil

[redacted]

[redacted]

[redacted]

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 1973

Sold To Kadys Committee

Address

Ektachrome	B & W	COLOR	OTHER	MOSE RETO	P.O. #

QUAN.	DESCRIPTION	PRICE	AMOUNT
	rebill -		
#	817 - 1EA-135 sp. run p+M		15.45
#	725 copy neg - 10 prints		8.00
#	780 - 1-110 - p+p sp. run -		17.30
	please pick up order		
	# 817 - slides		
	thanks 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

U. S. POSTAL SERVICE Regard
CASH RECEIPT A.C. 914

DATE 9-27-78

RECEIVED FROM G. De Dell $65.00

THE SUM OF Sixty five & no/100 Dollars,

FOR BAD CHECK 60.00
COLL. FEE 5.00

BY (Signature and title) VP Cyclonton

PS Form 1096
Jan. 1971

☆ U.S. GOVERNMENT PRINTING OFFICE: 1977-751-026

Carol [illegible]

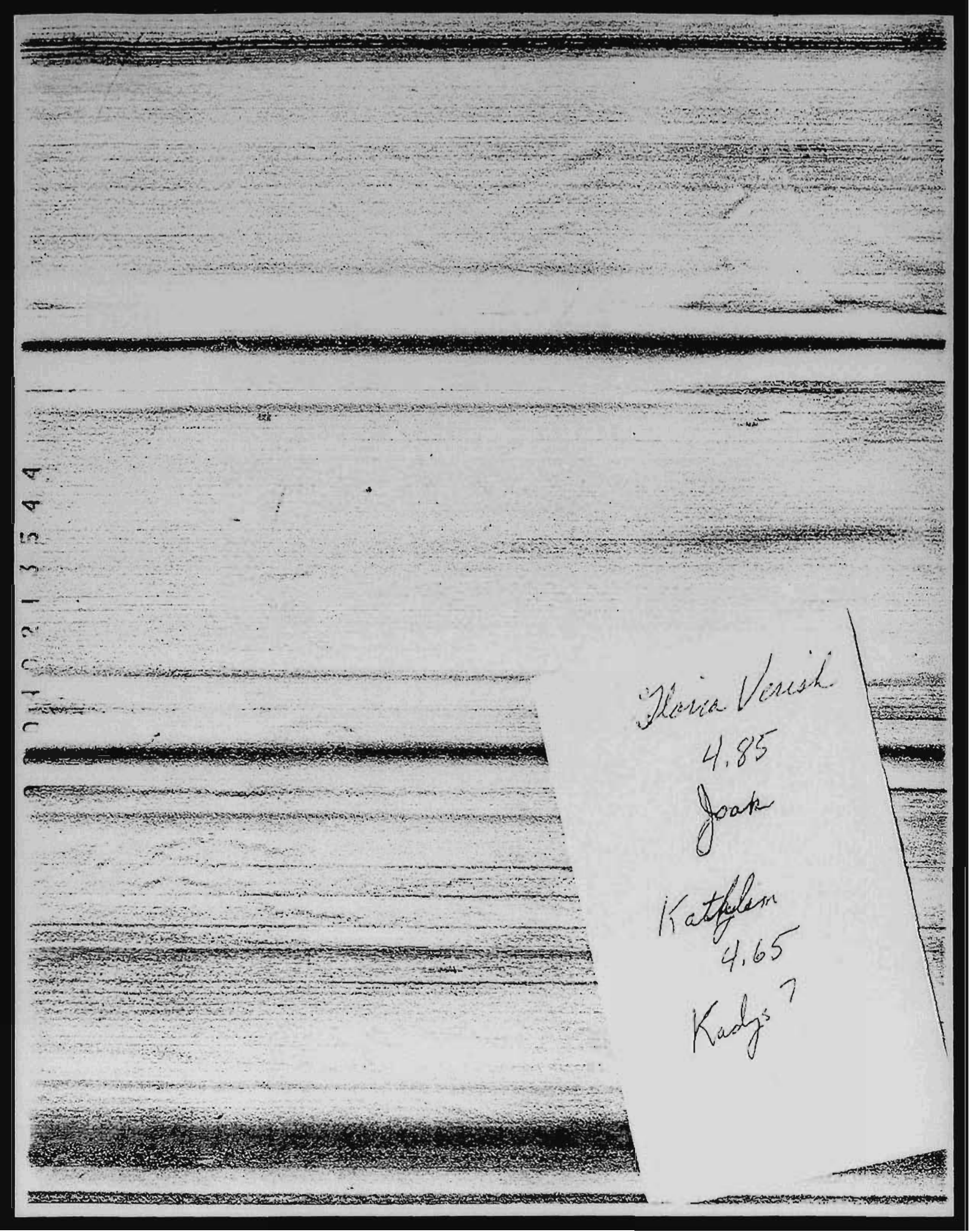
K.

Gary money owed

call him today.

[illegible]

3 0 4 0 2 1 3 5 4 3


Gloria Vanish
4.85
Joan
Kathleen
4.65
Kaelyn

9/24/78

Rec'd 10.00 cash
from Gary DeDell
towards typing bill.

Bev Jakelsky

Received
~~[illegible]~~ amount
cash
for on
9/27/78 for
Larry Toscano
Karen A Toscano
9.5.50

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
422-9964
475-9763

Raymond Belge

4337 Salmon St.

Syracuse N.Y.

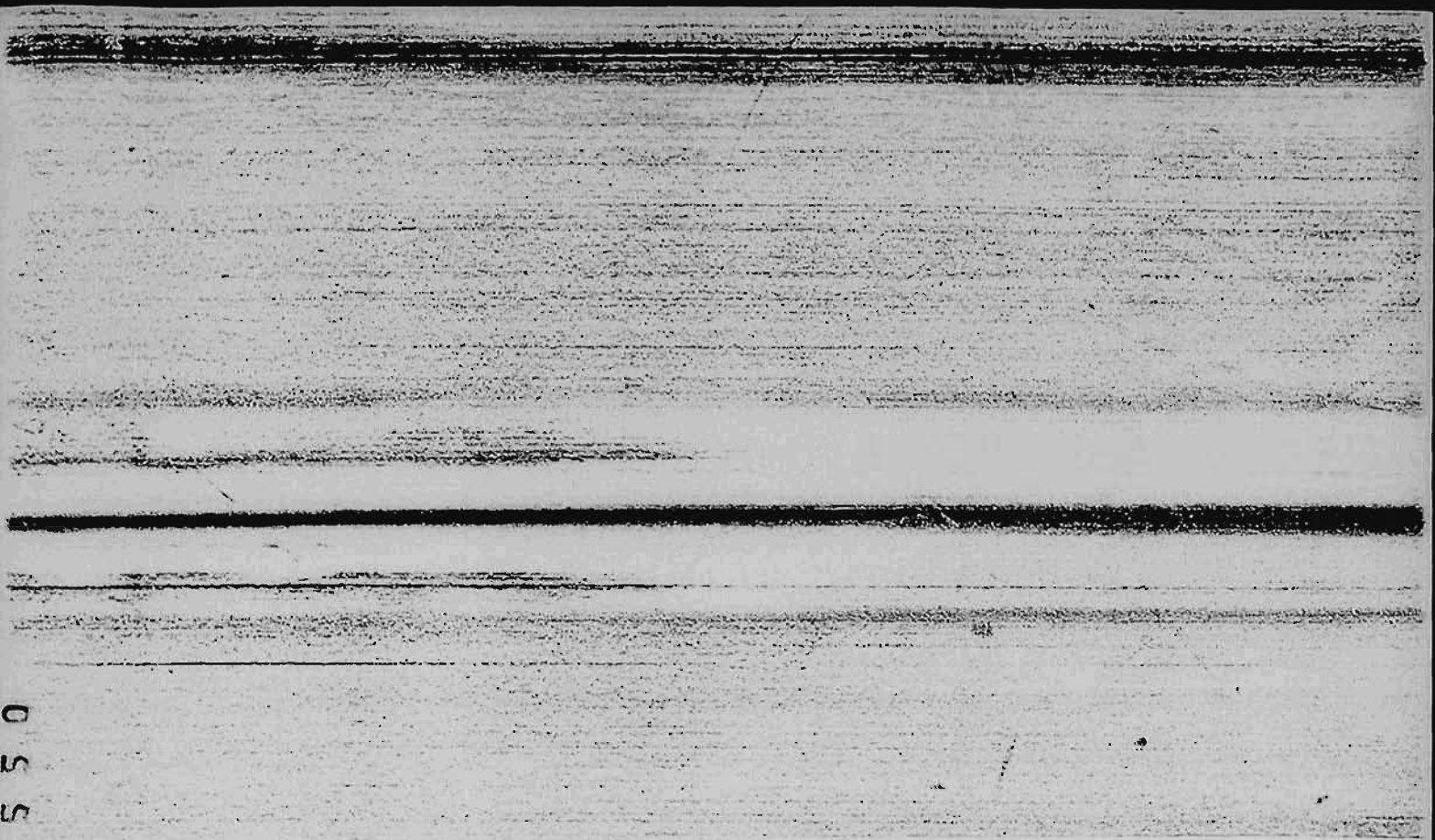
Painted of 60 Poster Signs at $3 a sign	$180.00
painted 1 Bulletor Sign	$50
	$230
Paid cash on account	$50
amt.	$230
cash	$50
Bal.	$180

8 0 0 4 0 2 1 3 5 4 8

3 0 4 0 2 1 3 5 4 9

★ GLORIA JENNE
301 KELLOGG ST 475-2905
JUR 3204

4.00 hrs x 2.50 an hour



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.

[redacted]

[redacted]

[redacted]

[redacted]

FRANK TOYA

BOB RYAN

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

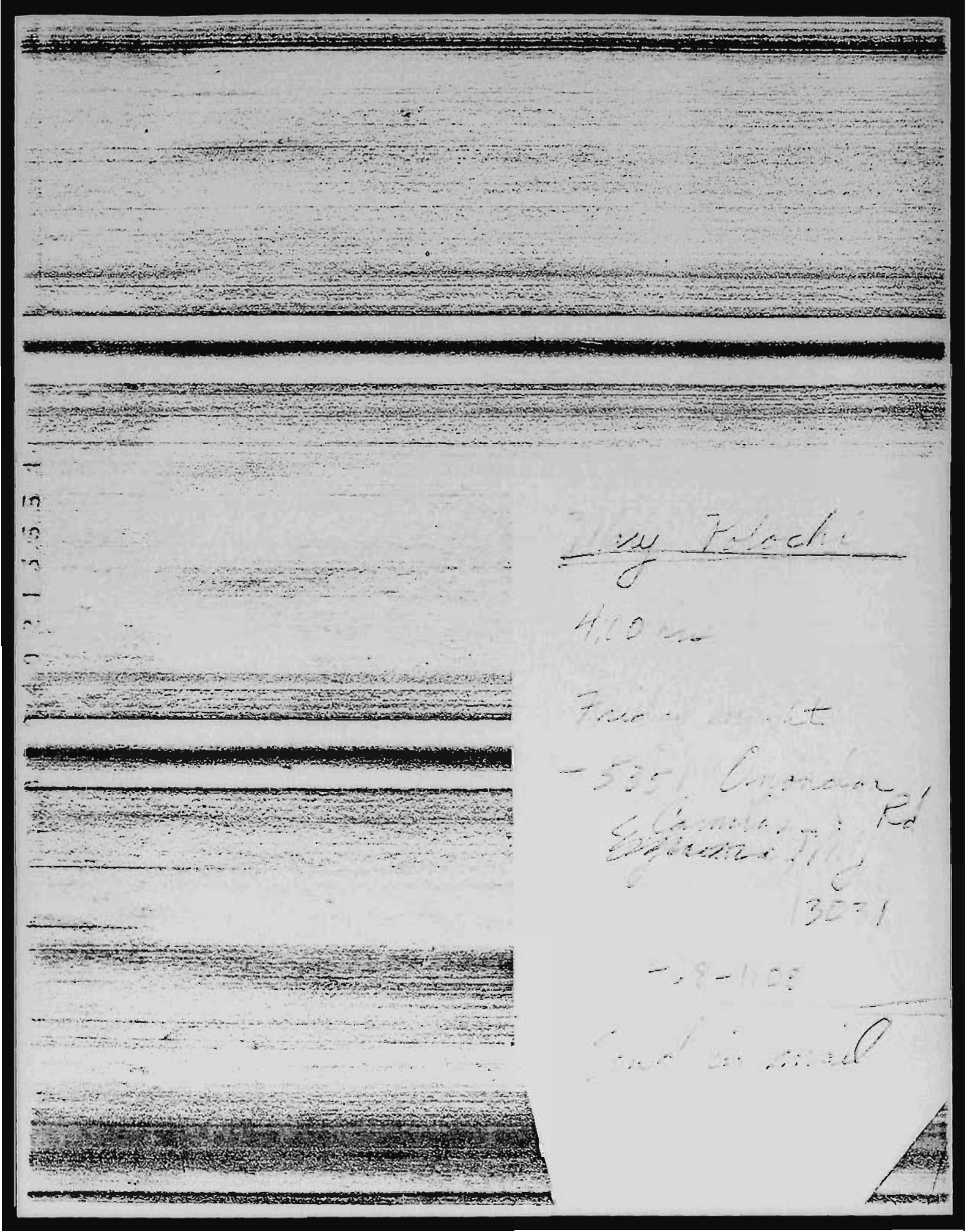
P.O. Check	X	$65.00	check
Drumlins	X	$400.00	check
Toscano distributed posters	X	95.50	worker
Economy	X	40.00	check
Grimshaw	X	14.65	check
Hilgers	X	65.-	worker
$700.00			

O.B

[redacted]

OF THE DISTRICT ATTORNEY
ONAGA COUNTY CIVIC CENTER
RACUSE, NEW YORK 13202

Mr. Gary DeDell
816 N. STate St
Syracuse, NY



Mary Polochi

4.00 [illegible]

Friday [illegible]

-5351 Amador
Camarillo Rd
Esperanza Tlly
13031

-08-1108

[illegible] mail

To _____

Time 4 Date 9/28/78

While You Were OUT

Mr. ~~Ed Mankin~~ Mr Hennessy Suez

of District Attys Office

Phone No. _____

☐ Telephoned ☐ Please call him

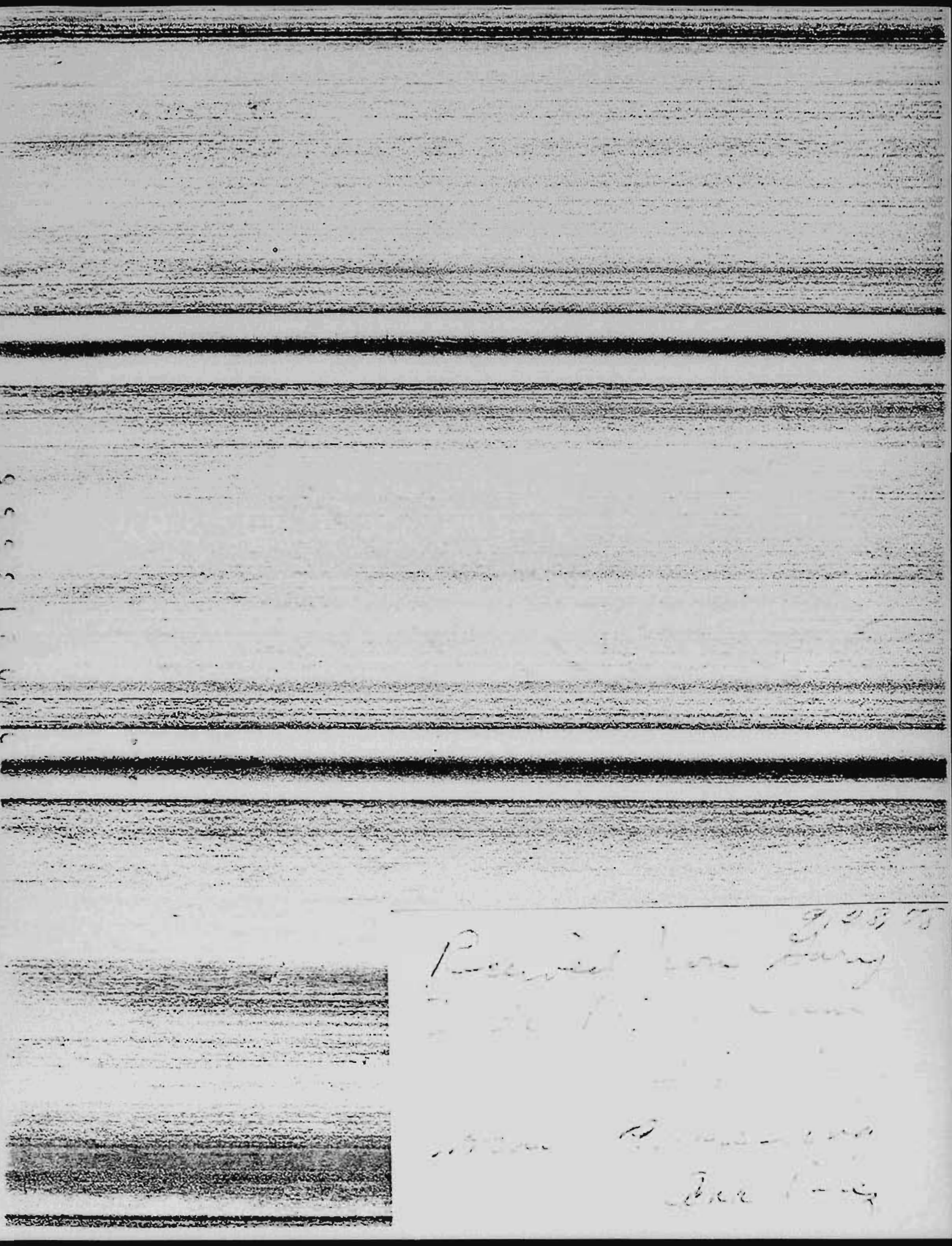
☐ Called to see you ☐ Will call again

☐ Left the following message:—

advised Gary had attempted to make payment to Camillus Town Court and to Bishop - Court was closed.

AVOID MISTAKES — PUT IT IN WRITING

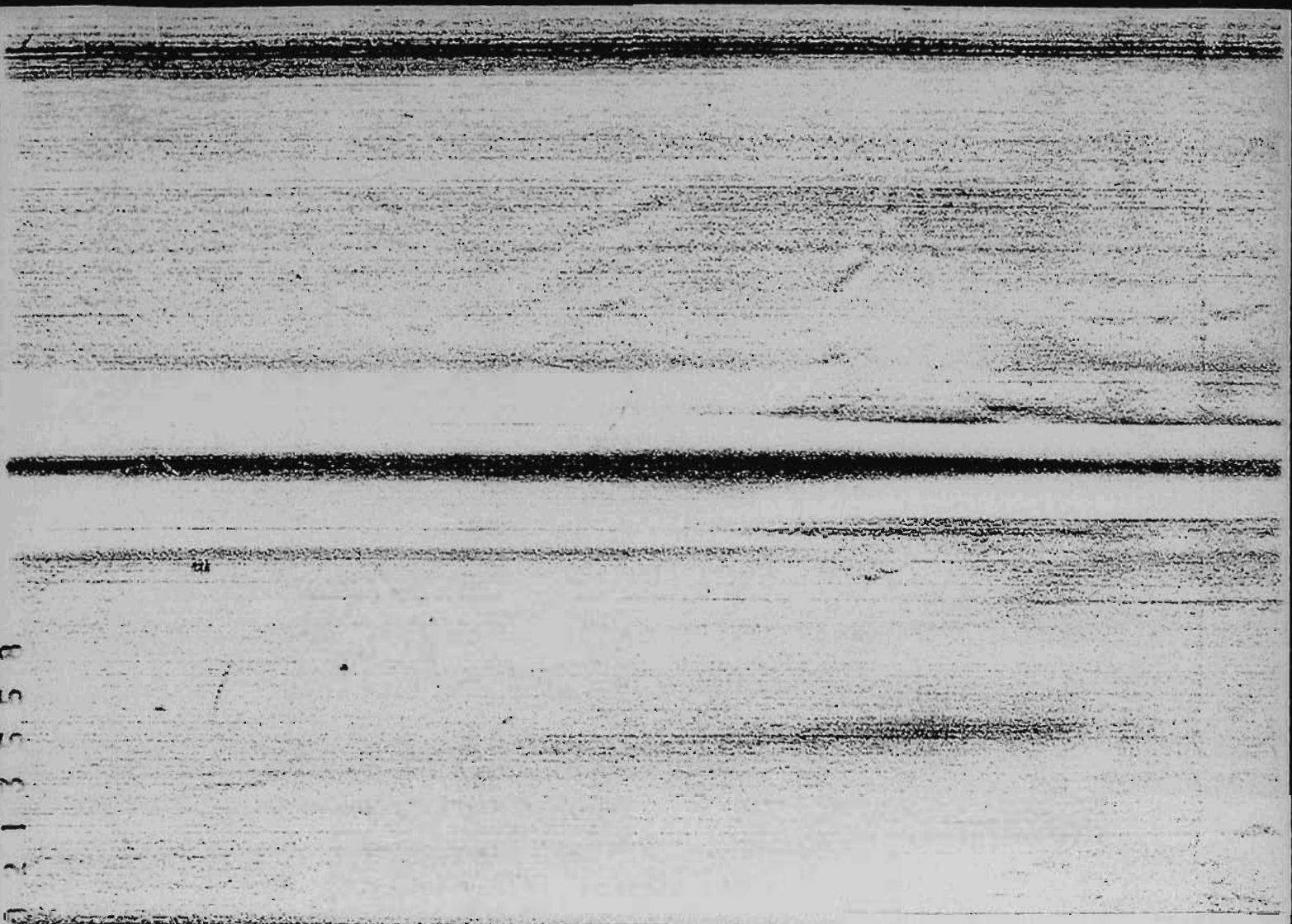
KDPI



Jerome Dickerson 19
Kays owes Dec $97.00 for bal of 58 hrs
219.00 less 5 hrs. (per hr. - $3.00
246 Coolidge Ave. - ph. GR 6-5838 - g. mother Mary Tom
England

Orbison - no pay since June 16

9 0 0 4 0 2 1 6 5 5 7



Owe To Joseph Jerome Dickerson from Kady for Congress and from Kaufman Dedell Printing INC A Total of $96.00

Sign [signature]

Promissary Note Paid in full [illegible]

14	15¢	2.10
30	15¢	4.50
64	13¢	8.32
		14.92

44	15¢	6.60
128	5¢	6.40
65	2¢	1.30
65	1¢	.65
		14.95

00200

EXXON

DESIMONES SERV
680 E SALINA
SYRACUS NY13202

091278 371479

946-078(WAM 7-78)

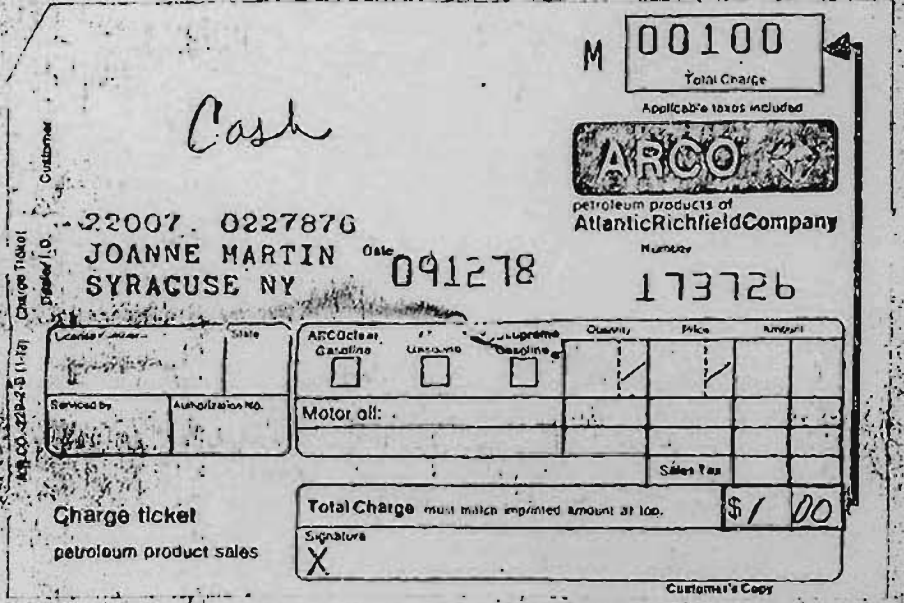
ITEM	QTY	PRICE INCL TAX	AMOUNT
EXXON TIGER / EXXON UNLEADED / TIGER / UNLEAD / EXXON LE MANS / EXXON SYSTEM 3			
AUTH	VEHICLE LICENSE & STATE	SALES TAX	
		TOTAL $	

Total includes all applicable federal, state and local taxes

...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



M 00100

Total Charge

Applicable taxes included

ARCO

petroleum products of
AtlanticRichfieldCompany

Number

173726

Cash

22007. 0227876
JOANNE MARTIN
SYRACUSE NY

Date 091278

Charge Ticket
Dealer I.D.
Customer

ARCO 229-2-D (1-78)

License Number	State	ARCOclear Gasoline	Gasoline	Supreme Gasoline	Quantity	Price	Amount
		☐	☐	☐	✓	✓	
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

Customer's Copy

CASH RECEIPT

ROTARY SERVICE STATION #602
FRANKLIN STREET
MONTOUR FALLS 14891

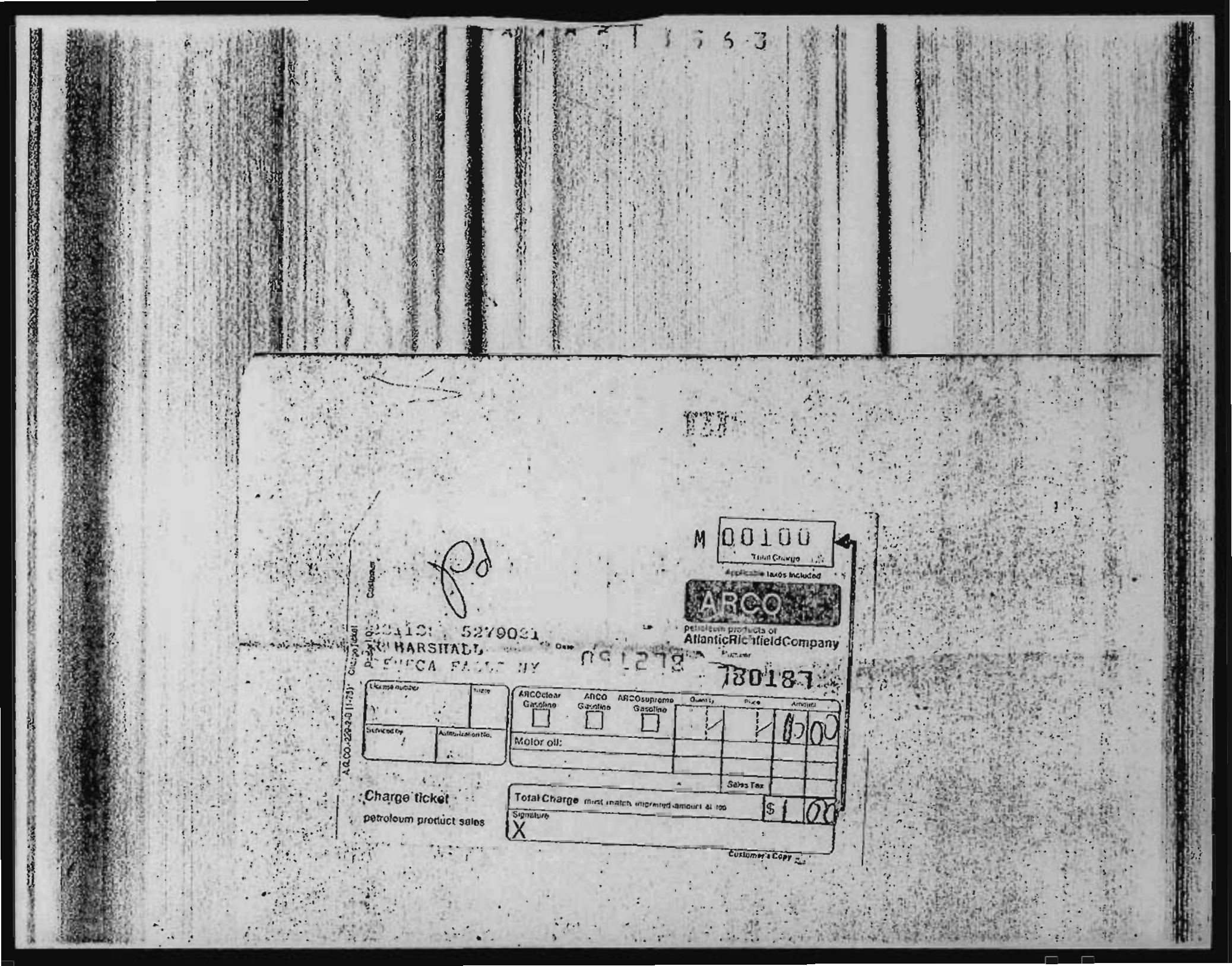
▲ STATION RUBBER STAMP HERE ▲

DATE 9-12-78

RECEIVED FROM (CUSTOMER NAME OR COMPANY) Ed Sol

QTY	PRODUCT		UNIT PRICE	TOTAL
3.2	GASOLINE	REGULAR	61.9	2.00
		PREMIUM		
		UNLEADED		
	OIL			
			TOTAL ►	2.00

ATTENDANT'S SIGNATURE TNM



M 00100
Total Charge

Applicable taxes included

ARCO
petroleum products of
AtlanticRichfieldCompany

Customer

Charge ticket

Customer's Copy

5279021
HARSHALL
ENECA FALLS NY

Date 091278

Number 180187

License number	State
Serviced by	Authorization No.

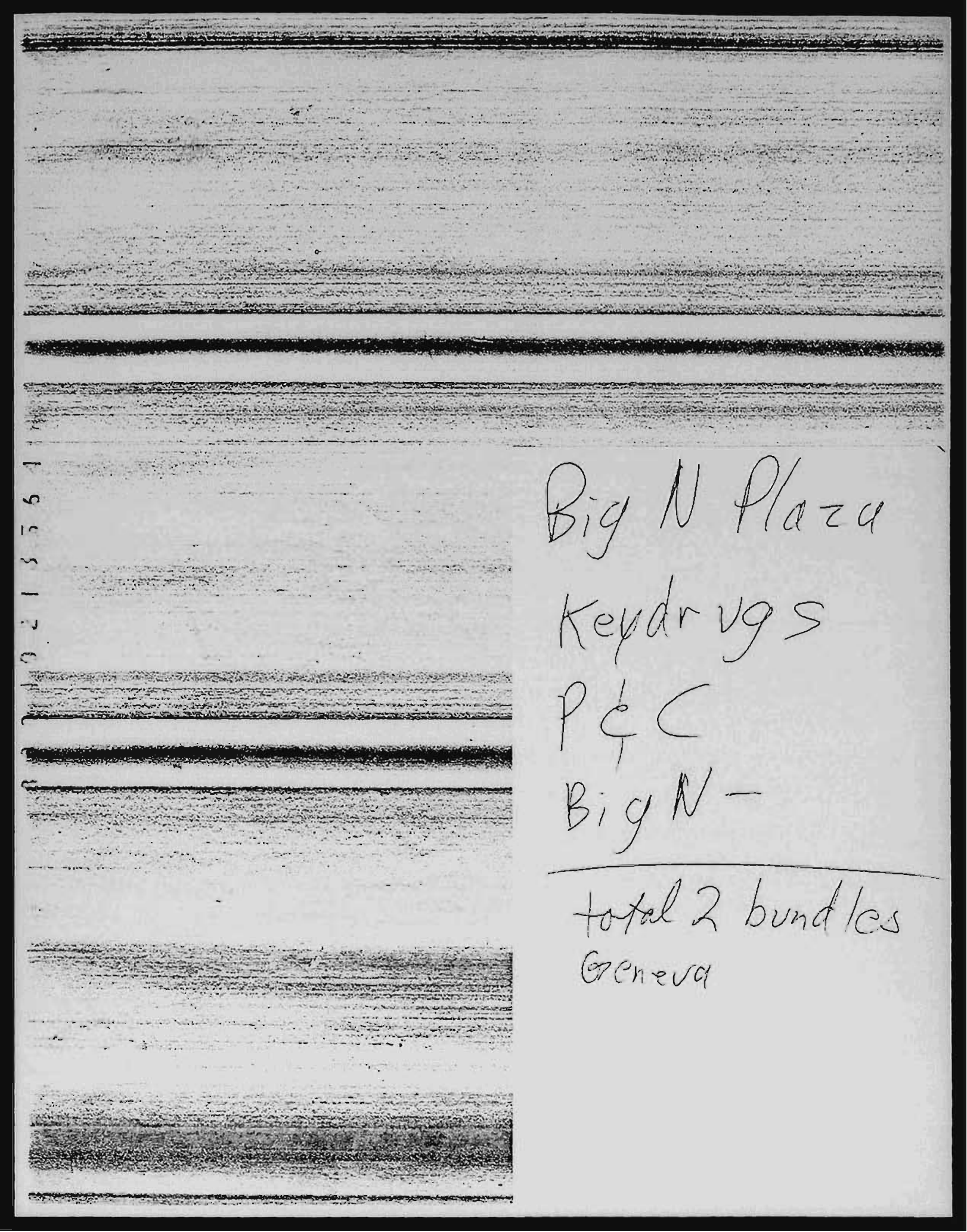
ARCOclear Gasoline	ARCO Gasoline	ARCOsupreme Gasoline	Quantity	Price	Amount
☐	☐	☐	1	1	00
Motor oil:					
				Sales Tax	

Total Charge must match imprinted amount at top $1 00

Signature
X

Charge ticket
petroleum product sales

A.R.CO.-229-2-0 (1-75)



Big N Plaza

Keydrugs

P & C

Big N –

total 2 bundles

Geneva

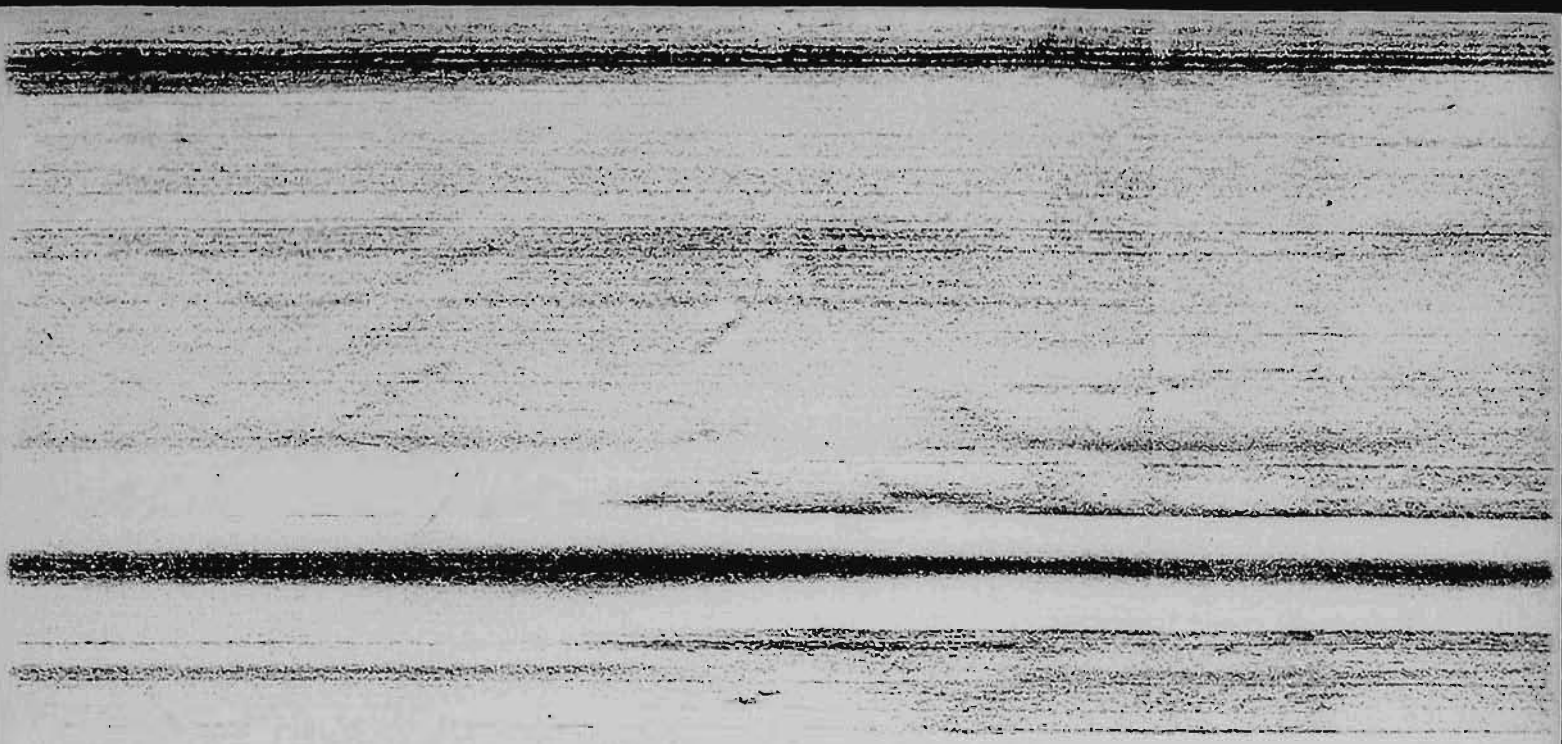
Nichols

Discount City

P+C -1 bundle

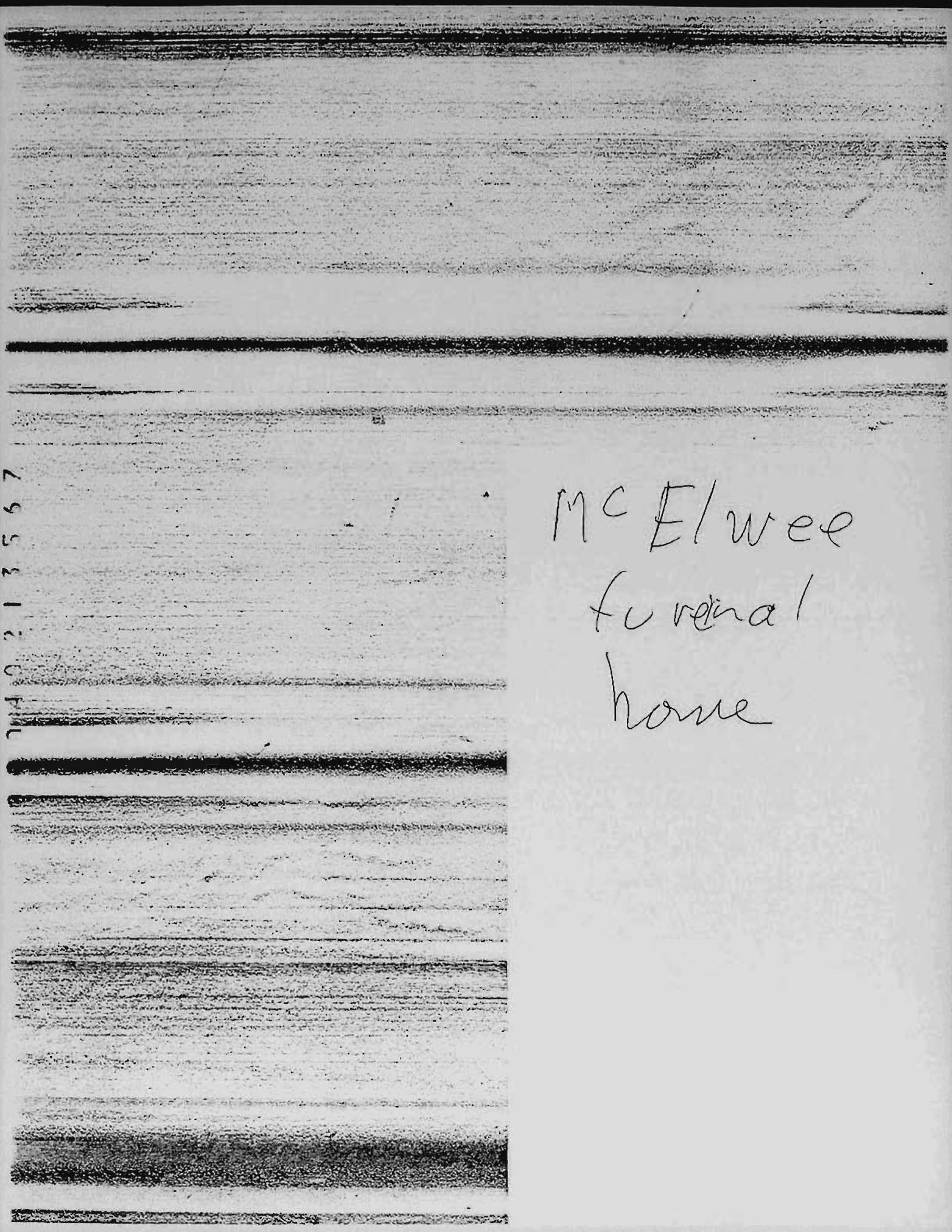
Home gardenwater

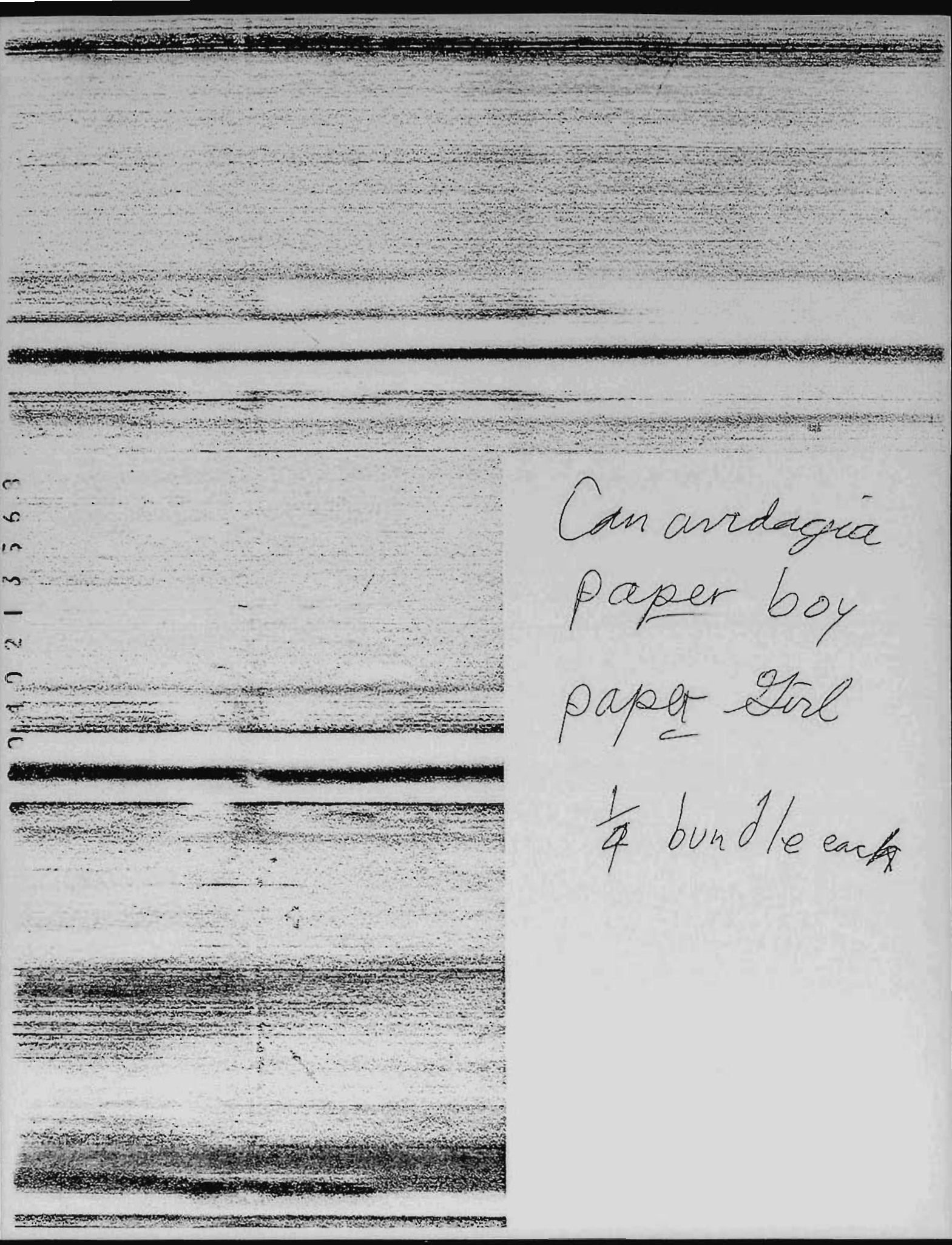
total 1.2 bundles



Tops
Fine Foods

Poster
and
one bundle


McElwee
funeral
home



Can avidagia
paper boy
paper Girl
1/4 bundle each

Elbridge

Big M Market

Elbridge Liquor Store

Laundry mat

~~[illegible]~~

Auburn

K-MART

Rite-Aid

Jo-Ann Fabrics

Plantec Box

Carls Drugs

~~So Fro Fabrics~~

~~The Clothes Depot~~

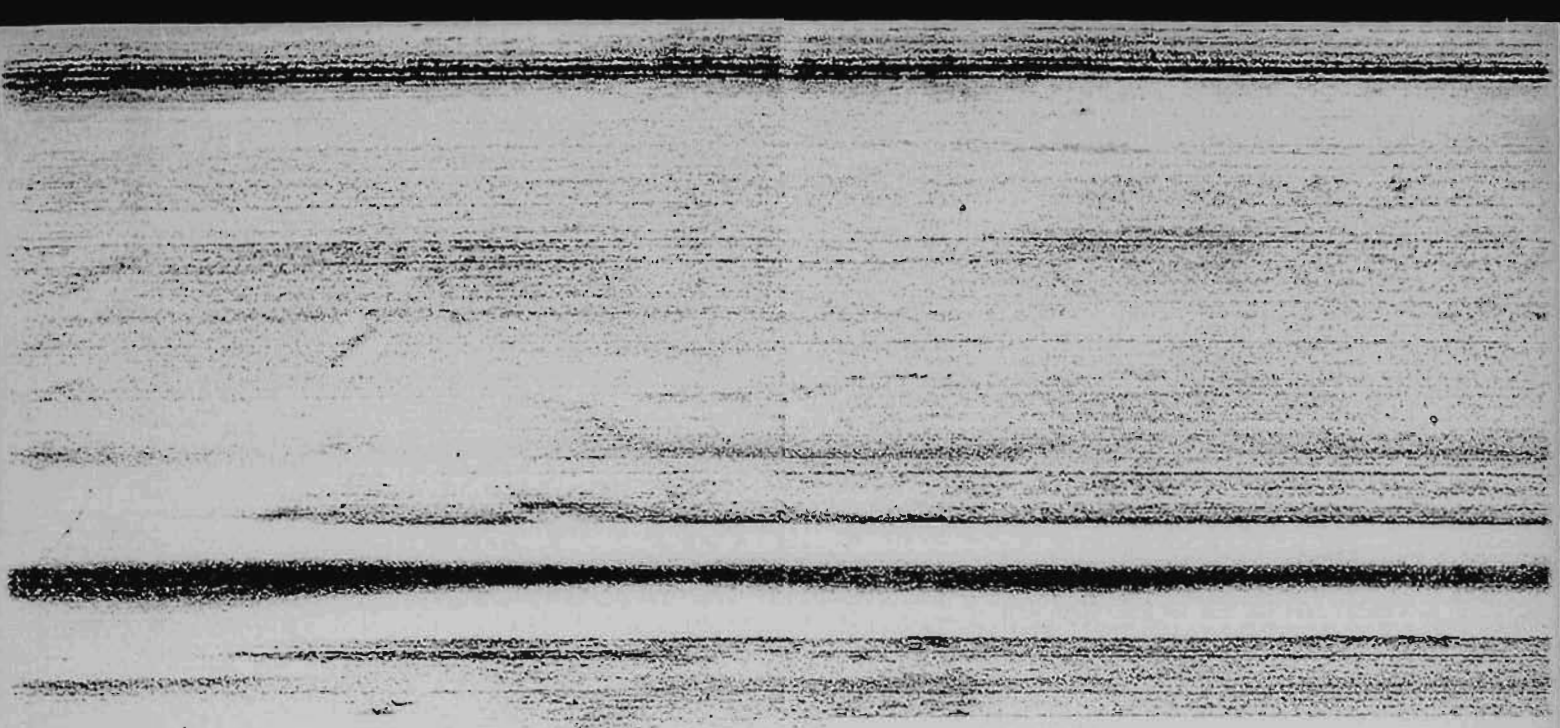
P+C Foods

Obrien's appliances

~~The Wall Nut Shoppe~~

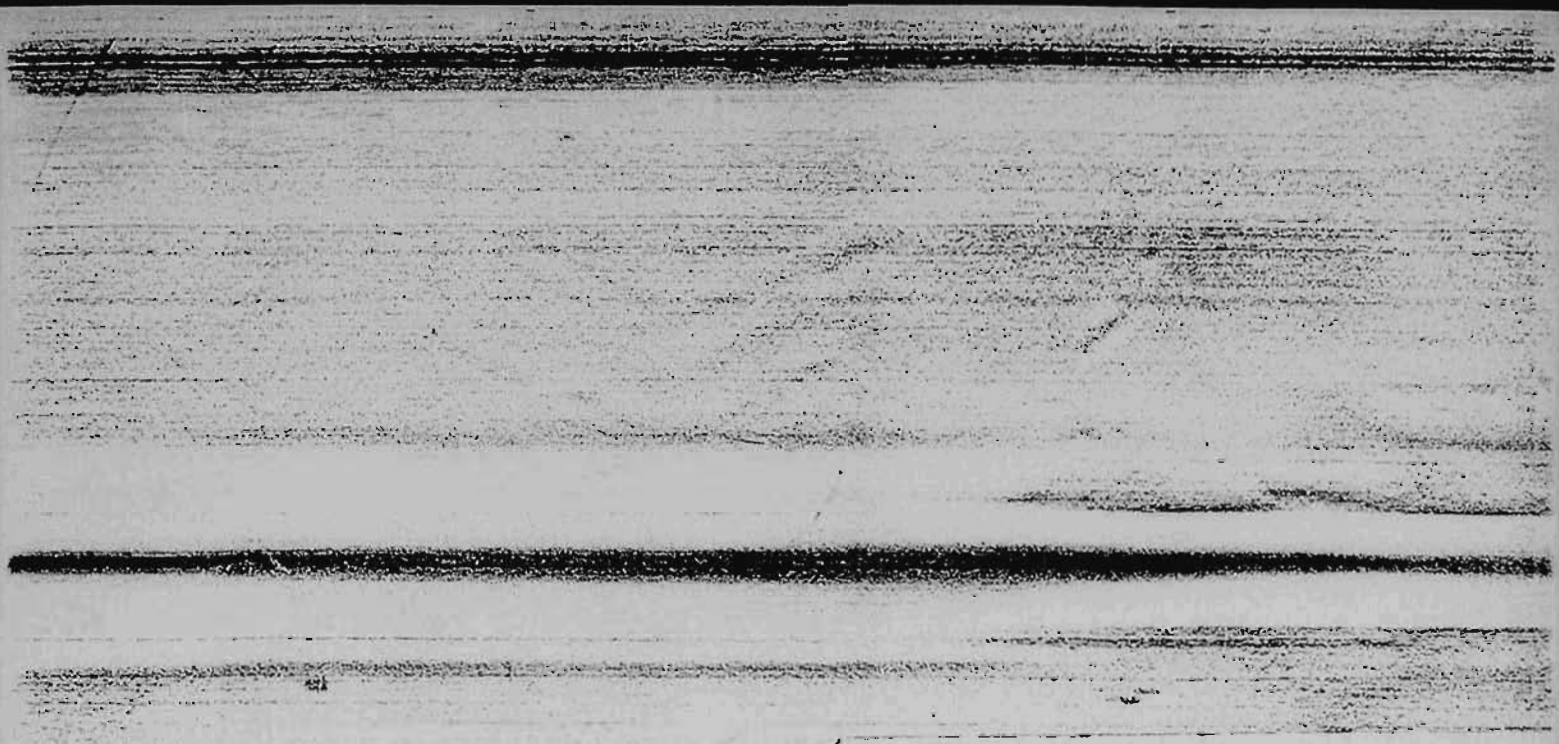
~~[illegible]~~

Love of Pete Cards & gifts



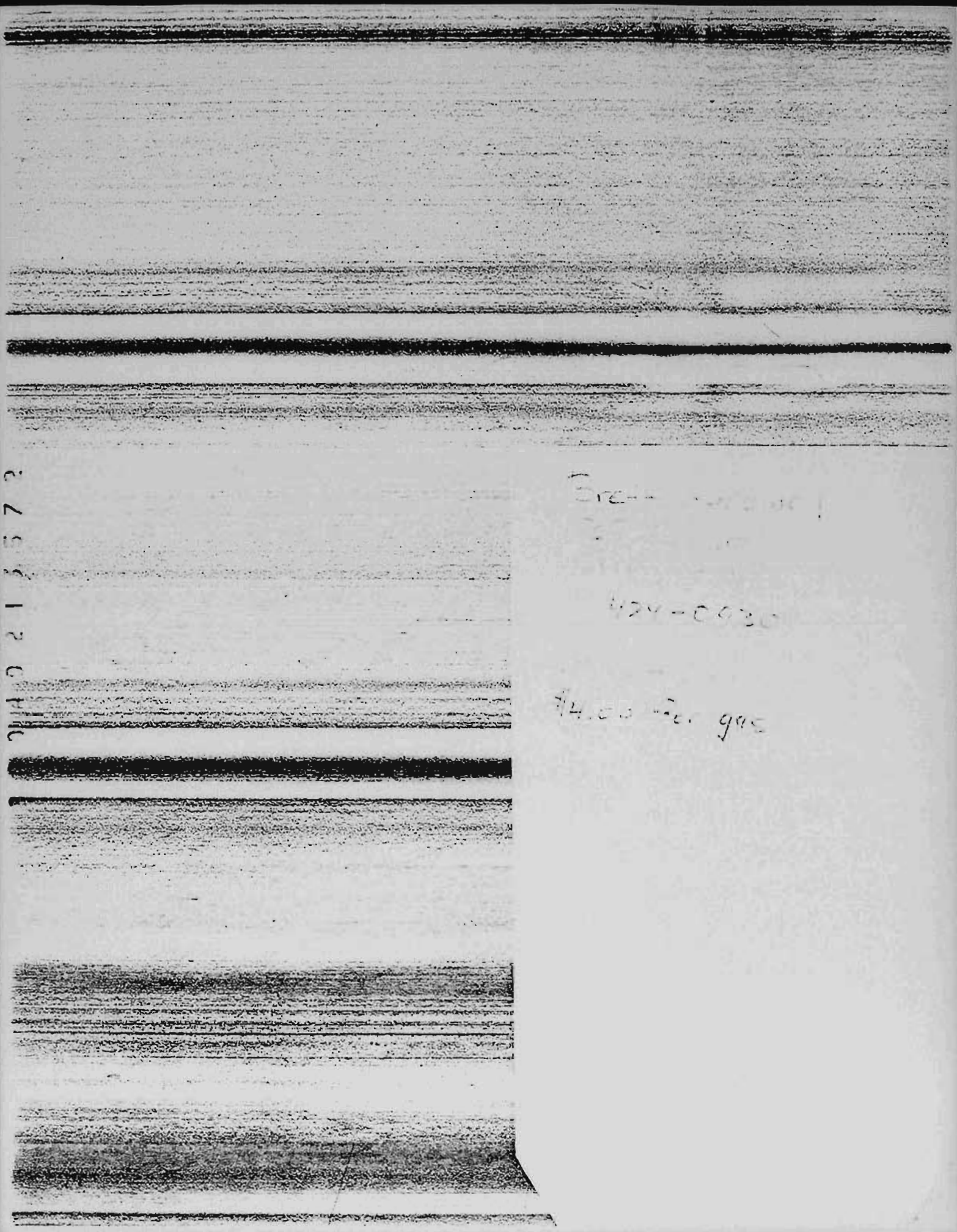
Neisners
Record Giant
Head-Shed
Auburn Plaza Dry Cleaning
CVS Pharmacy

Tops Food
Maxwells (food store)
Super Duper (food [illegible])
Grand Union
Mogans Home Town Market
Clarks Liquor Store
Co. Mear's Card + Book Market
Mark J Lawn Optican
CVS
My Fair Lady (boutique)
Radio Shack



Paper Poppy
Fanny Farmer

The High Lama
Hitchcocks
nashs
Brennans gifts
Danny's newspapers
Mary Carter Paint
West side pharmacy
Napa
Discount liquors
Helpee selfee (laundry)
The fabric center



Bre-- [illegible]

424-0930

$4.00 for gas

Eleanor Hardman

7 1/2 hrs. 9/8/78

60 ~~addre~~ envelopes

addressed 9/7/78

7 1/2 x $2.50 = 30.00

60 x .02 = 1.20

$31.20

Eleanor Hardman

ok

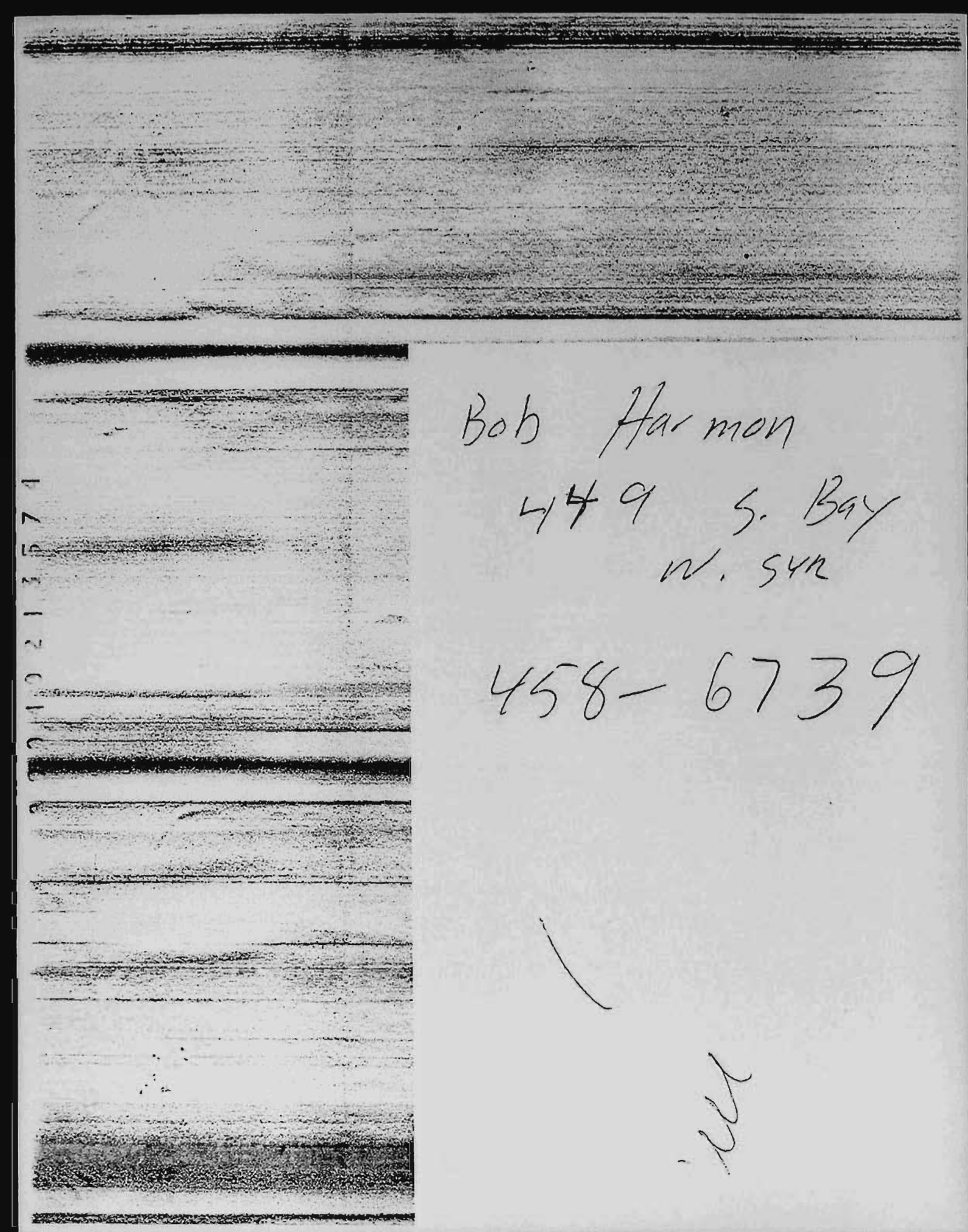
Gary

$2.50
7.5
1250
1750
3000

72

38
23
62
20





Bob Harmon

449 S. Bay

W. 54th

458-6739

Posters – Towns
Butternut
Grant

Polonia
- West Side
- Camillus
- Marcellus 200
- Skaneateles 400
- Dryden } 2M
- Ithaca }
- Watkins Glen 700
- Penn Yan 800
- Auburn 4000
- South Oswego Co 2M
- Fulton } 2M
- Oswego }
- Baldwinsville 1200
- Solvay 2M
- P & C stores 10M
- Seneca Falls
- Geneva
- Canandaigua
- Victor
- Weedsport
- Skaneateles
- Syracuse
- [illegible]

Brand Tracking – Poster
Audio
Above coverage

David
Rundel
Shopping Ctr
Fairport
Cato
Victory
Fair Haven
Manchester
Clifton Springs
Phelps
Skaneateles
Fishers

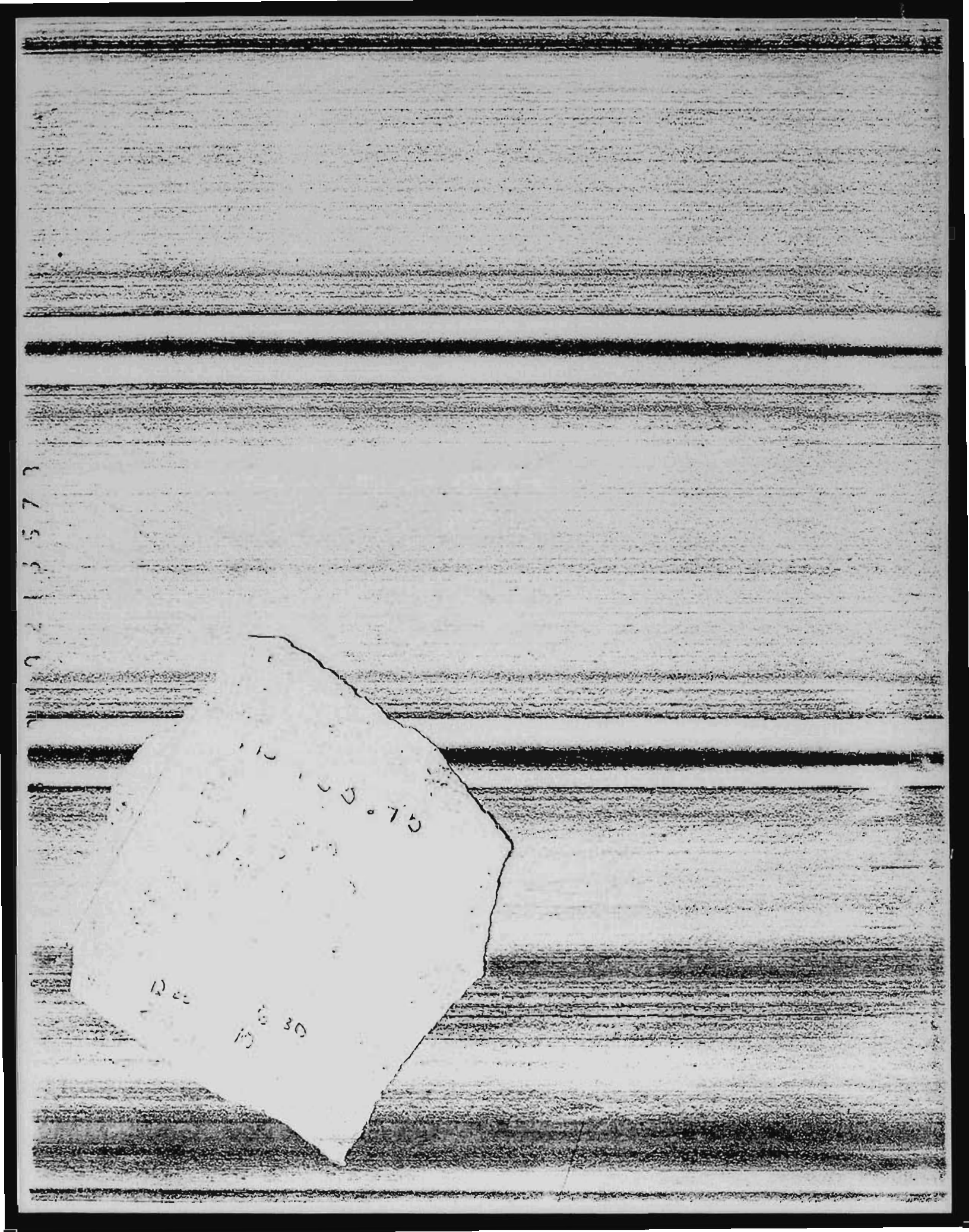
Sept 7
Thurs 8:00 to 9.30
Sept 8 Fri 8:00 to 18:00
Sept 9 Sat 11.30 AM to 1 AM

Bob Namer

7½ -
14 -
8 -
9 -
10½ -
10½ -
10 -
10 -
10½
92

92
3
276

102
3
306



[redacted]

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[redacted]

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RETAIL CREDIT AGREEMENT

00200

SOLD TO

AUTH. CODE ▶ | SALESMAN

DRIVERS LICENSE NO | STATE

AUTO TAG NO | STATE

CUSTOMER COPY

Mobil MOBIL OIL CREDIT CORPORATION

DEALER ACCOUNT NUMBER 541 505 DATE 090675 NUMBER 7305183

SOLD BY

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
☐ LEADED ☐ UNLEADED MOTOR FUEL (GRADE)			
REPAIR ORDER #			
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES		SALES TAX	
TOTAL MUST AGREE WITH AMOUNT IMPRINTED AT TOP		TOTAL	

CUSTOMER SIGNATURE

X

NOTICE TO BUYER. Do not sign before reading both sides or if any spaces intended for agreed terms are left blank.

Tom's Mobil Service

Mobil

1135 Erie Blvd. East
Phone 478-9280
COMPLETE SERVICE
Syracuse, N. Y. 13210

Mobil

8/26 19 79

Name

REG. NO.	CLERK	ACCOUNT FORWARDED		
73	GALS. GASOLINE ☐ REG. ☐ SPEC.		5	00
	QTS. OIL			
	LBS./QTS. GREASE			
	LUBRICATION			
	TIRES			
	TUBES			
	TIRE REPAIRS			
	WASH			

MOORE BUSINESS FORMS, INC., E

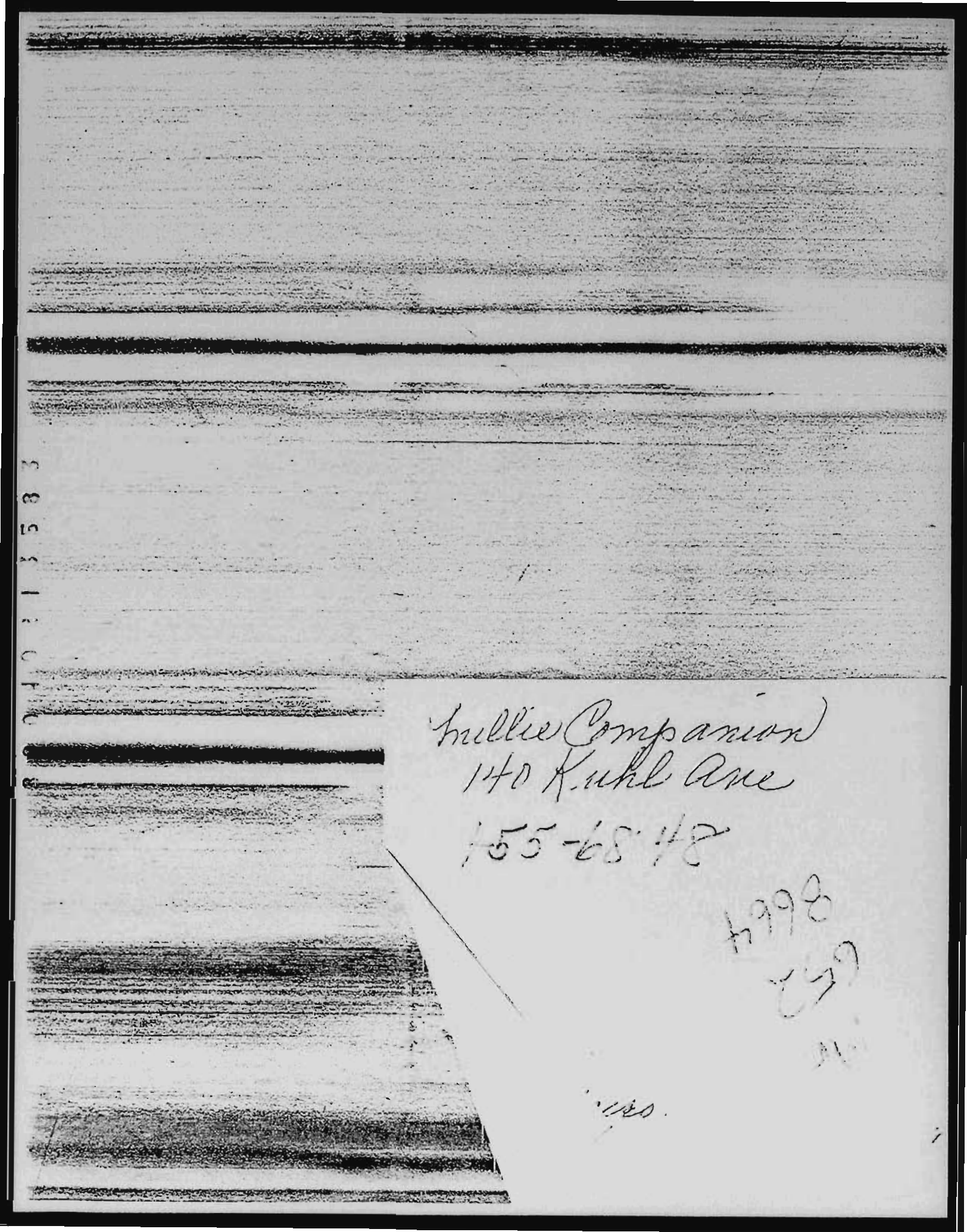
Lincoln Bank

Fairmount

9-12

Roy

6723907



Millie Companion
140 Kuhl Ave
155-6848

4998
259

Red and
White

1 bundle

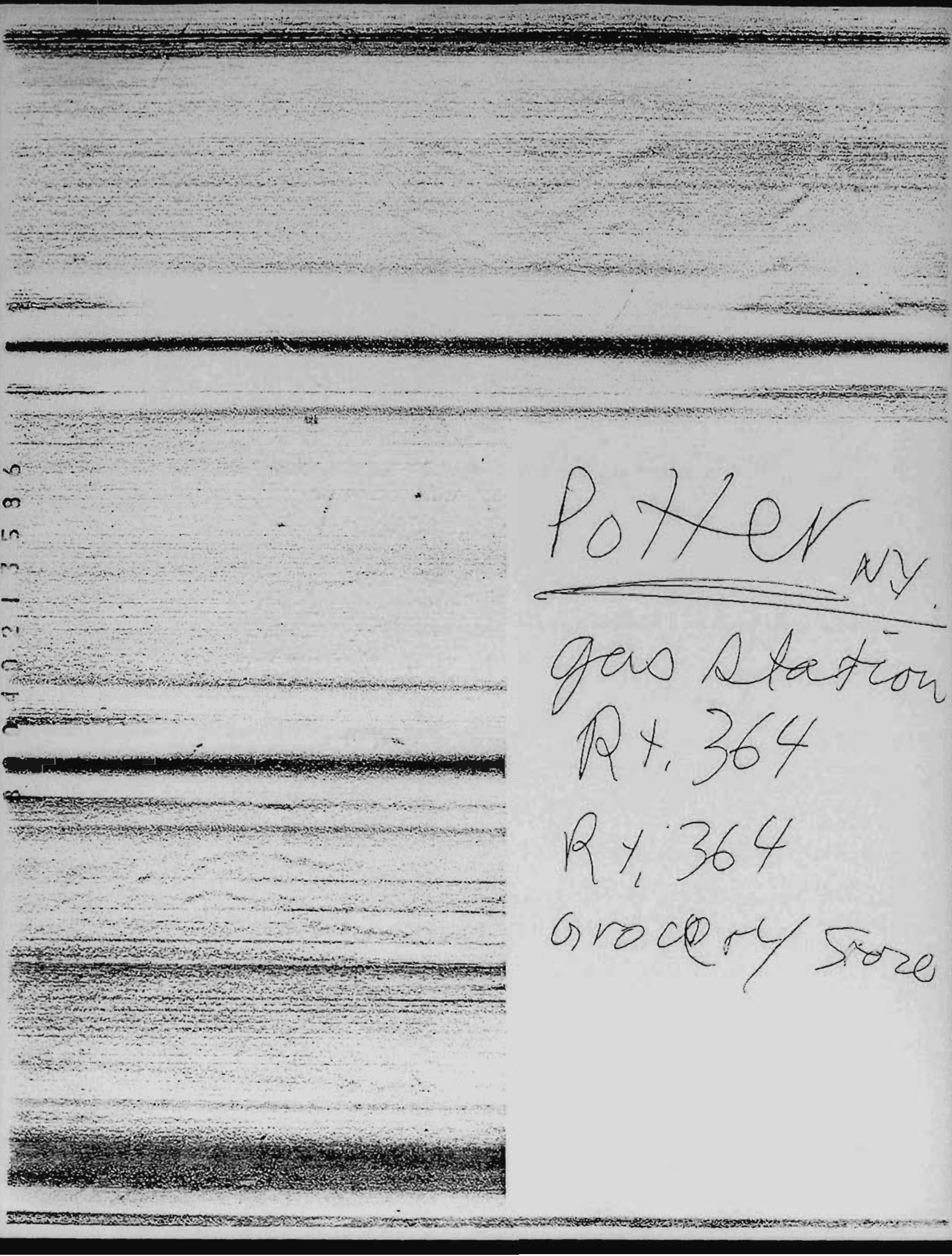
U.J. chilli dogs

Bushville

Grocery Store

Pool + Social club

2 gas Stations



Potter NY.

gas Station

Rt. 364

Rt. 364

Grocery Store

WCBA

~~3~~

4:10 pm

Political news

W L/AM
News

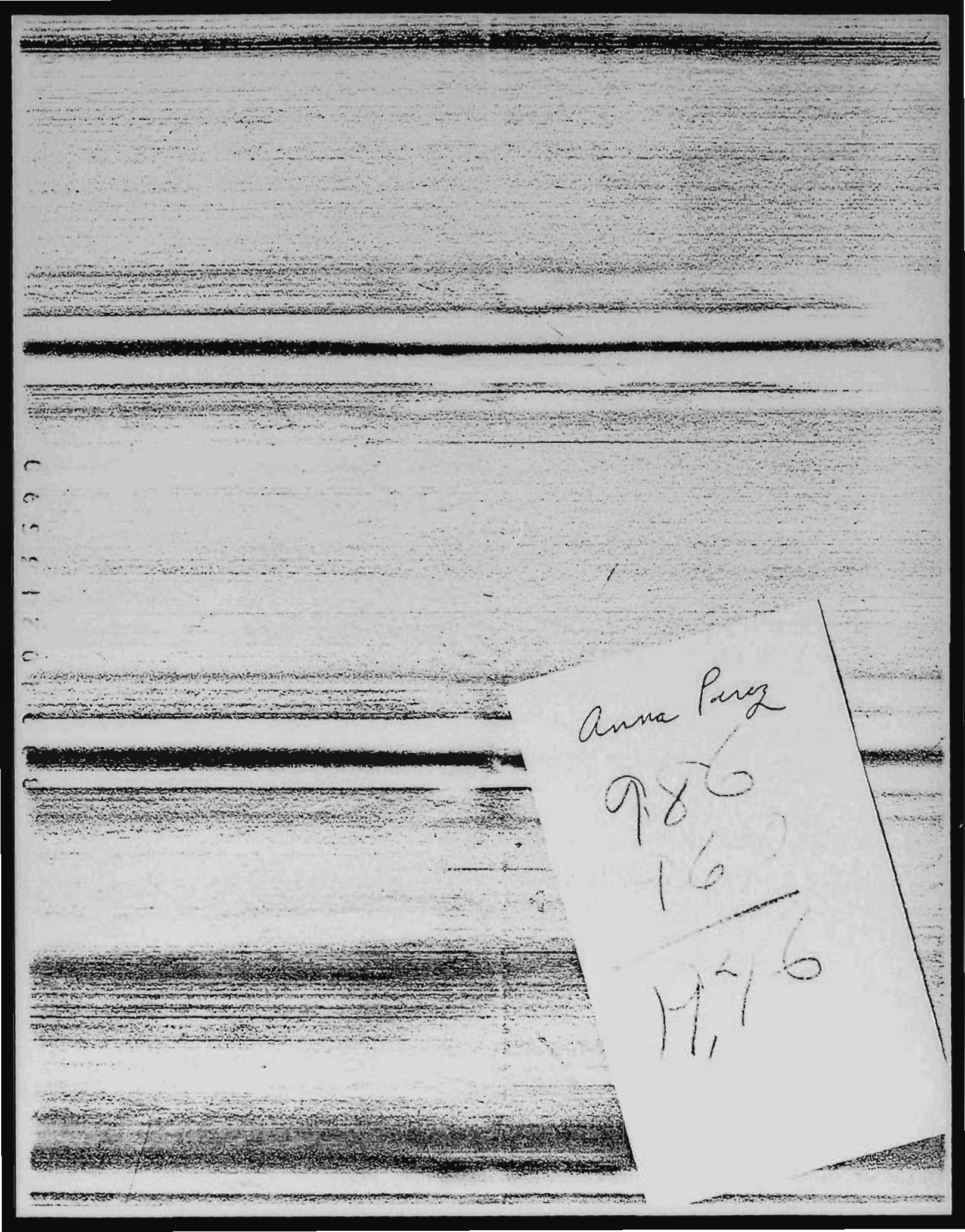
entering town of
Benton

canadaigua
news

Apr 13 1982

9:00 TO 3:00
& 3:00 for gas

Frances
Randall

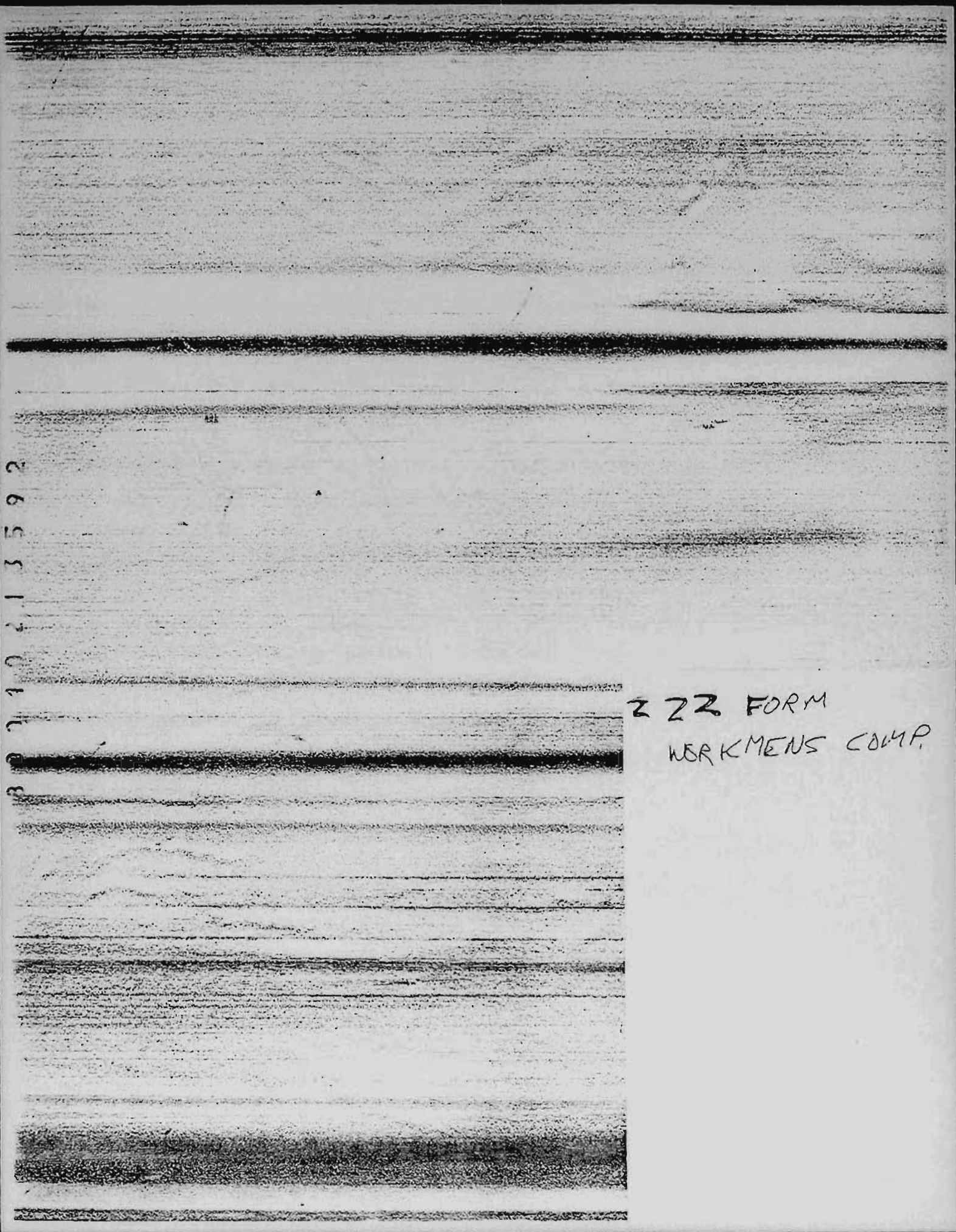

Anna Perez

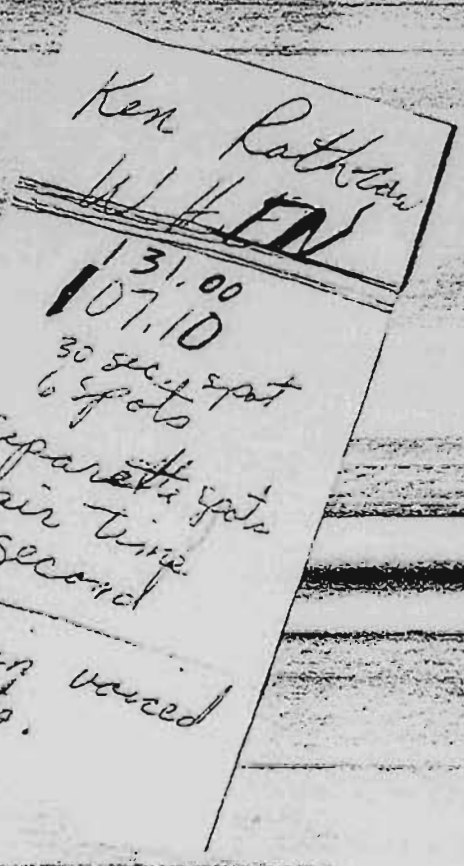
[redacted]

(h) 468 - 6009

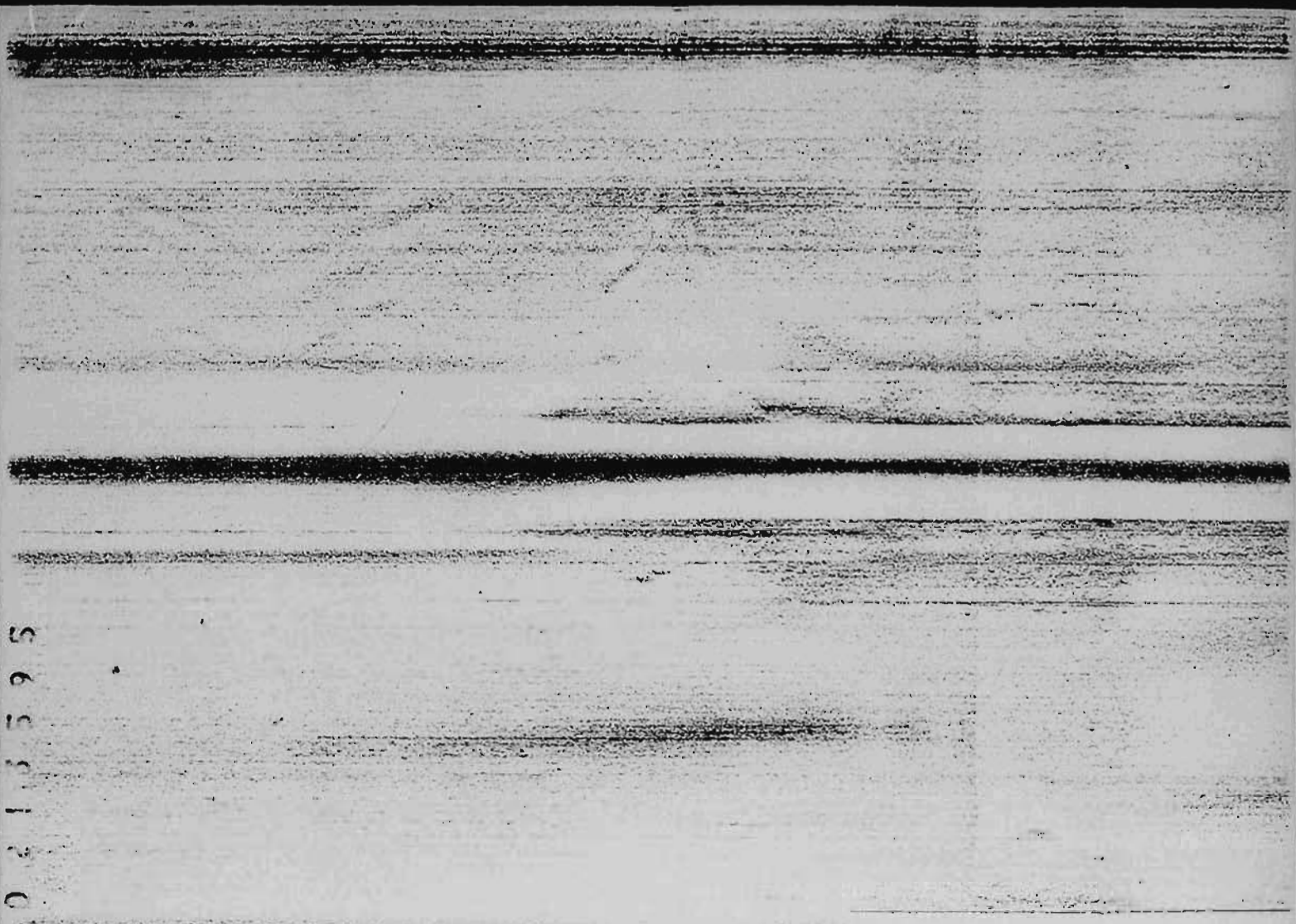
Dana call him when Clarence comes in. He promised this guy that he would get paid.

[redacted]


222 FORM
WORKMENS COMP.


Ken Rathbun
WHEN
131.00
107.10
30 sec spot
6 spots
Separate spots
air time
second
Kevin voiced
spots.

Carolyn Hilgers 60.00
Nancy Grimsaw 14.50
Drumlins 40.00
Post Office



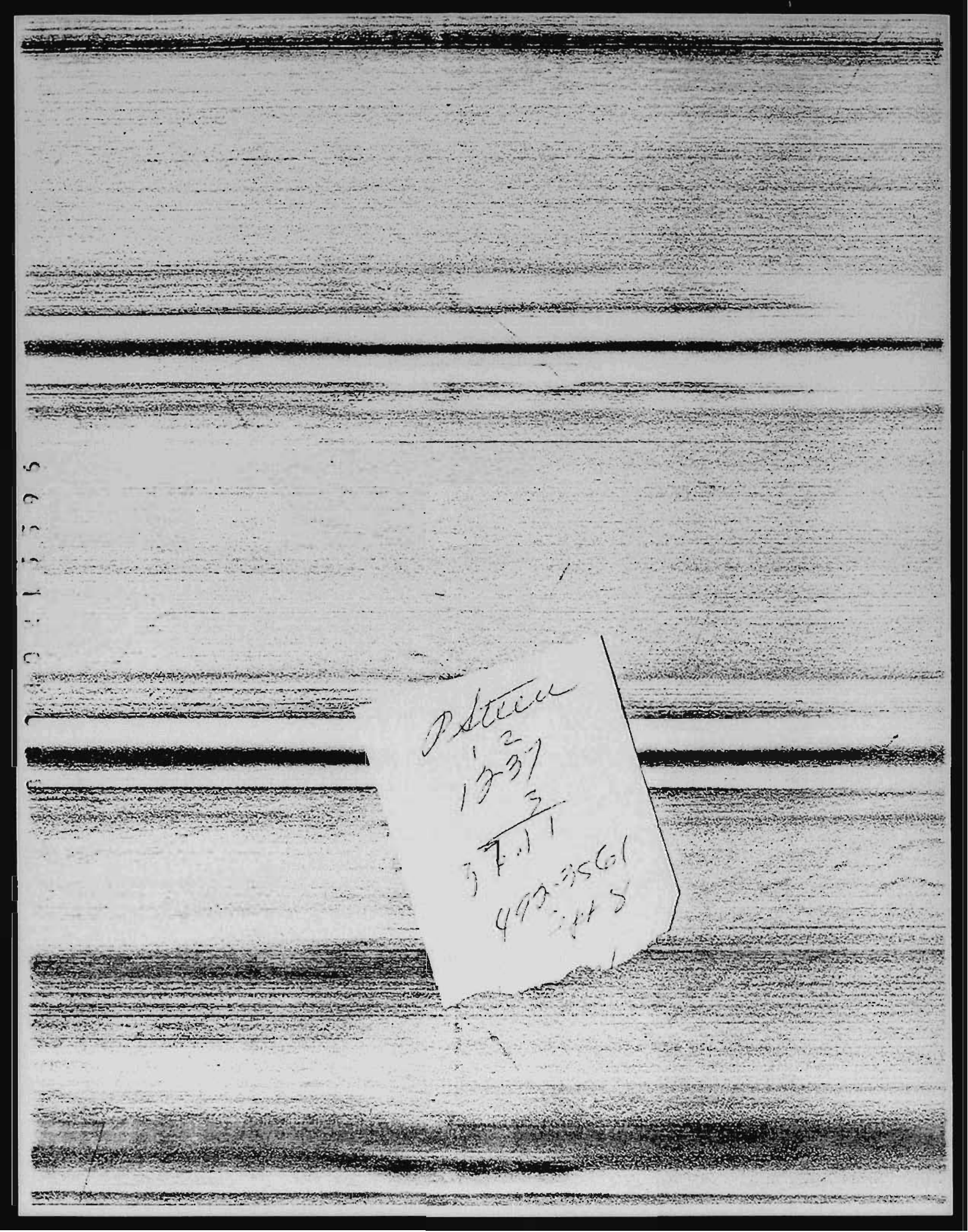
Chantel M. Lodge

2 : 3 weeks ago

old chk #

98

167

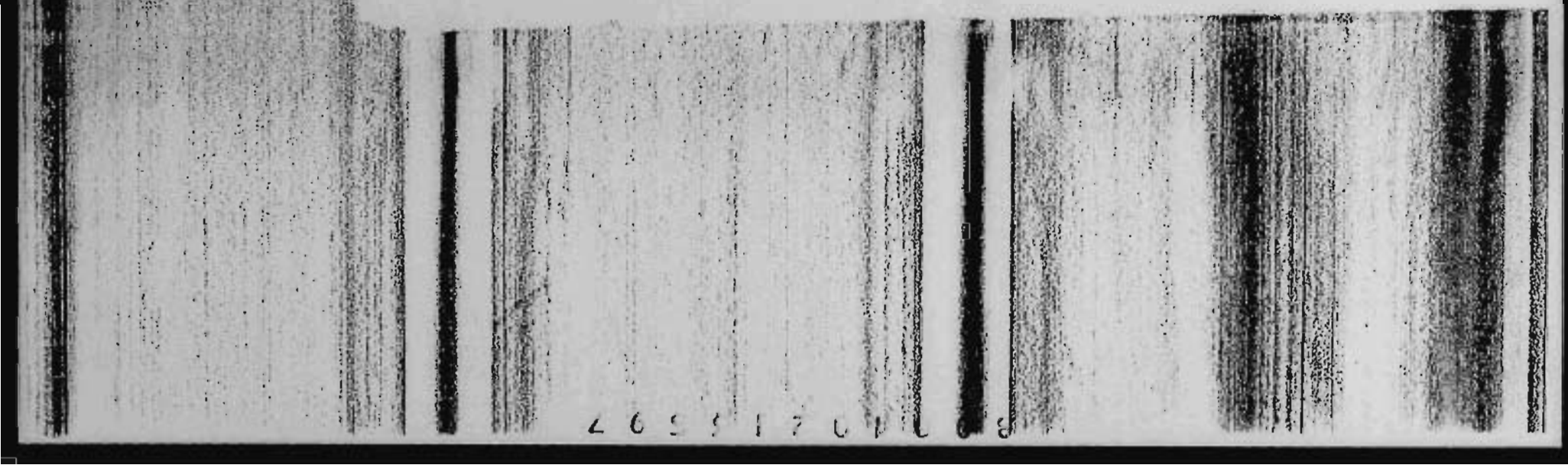


P Steen
1 2
1237
3
3711
492-3561

Printing for the Polonia Gazette cost

1340.00.

9/18/78



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!

Paid for by the Committee for Kadys KOPI

DEAR VOTER:

Here's A Man Who Is . . .



NOT A POLITICIAN

He was NOT Hand-Picked

By the PARTY BOSSES . . .

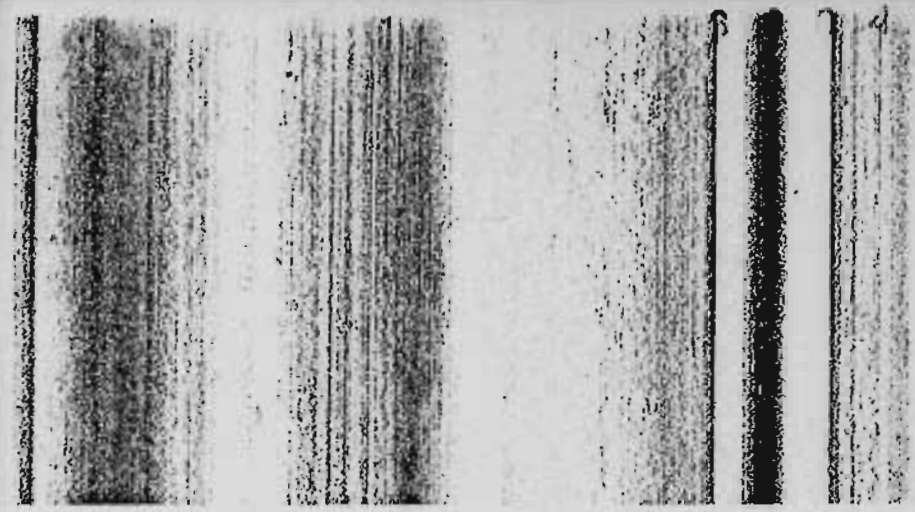
He's From the GRASSROOTS!

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, Panslavonic 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!

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 you, sister 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

Published by Friends for Kadys, 816 North State St., Syracuse, N. Y.
Printed by KOPI, 812 North State St., Syracuse, N. Y.

KADYS $ You

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 FREE LUNCH. 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

8 0 2 1 0 2 1 3 6 0 2

out of every $ how 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 zooms 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.

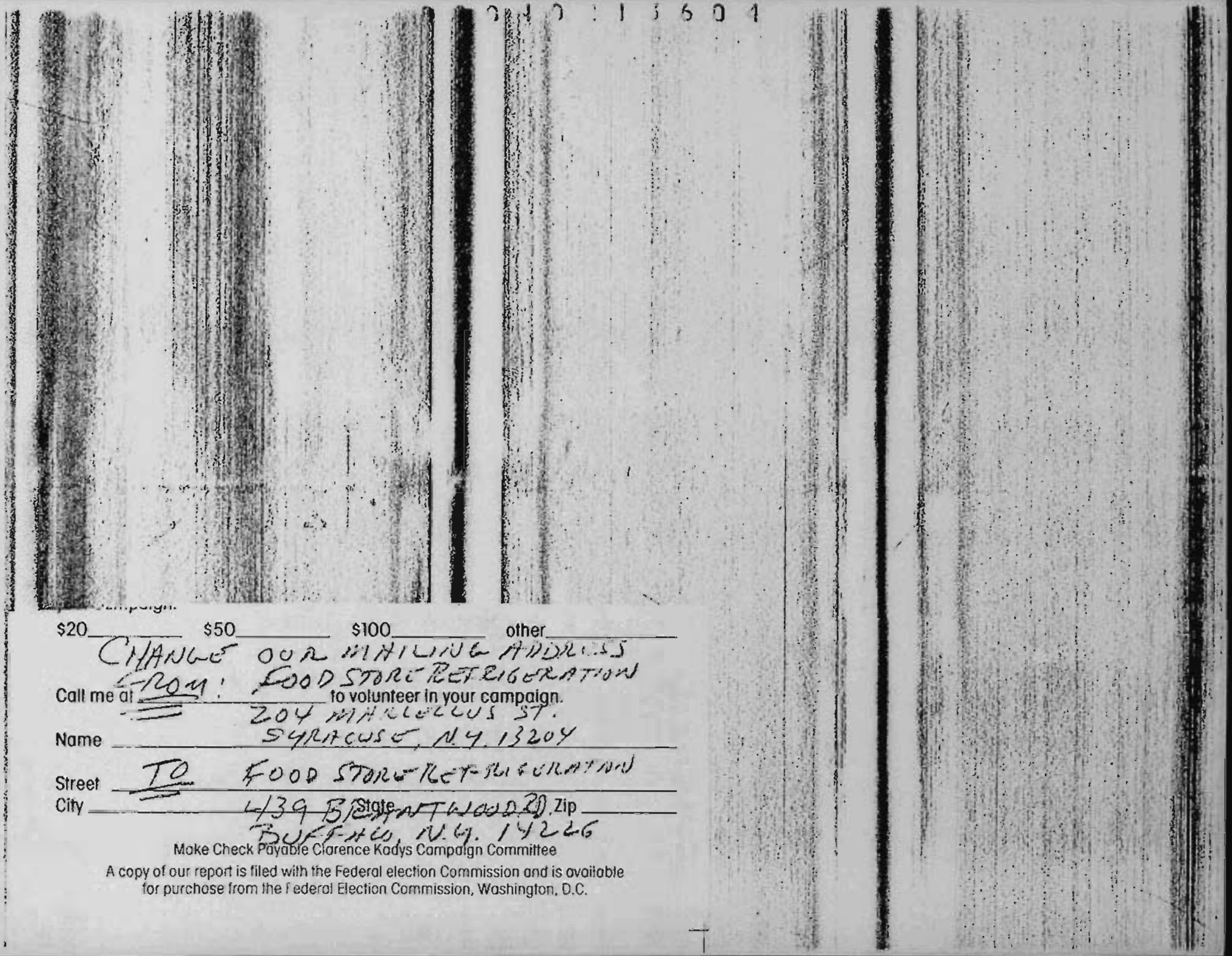
We resent the fact that the government takes a big slice of our income *before* we even get it — social security taxes and income taxes that are deducted from our pay.

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

0 4 0 1 1 5 6 0 4

...campaign.



$20_____ $50_____ $100_____ other_____

CHANGE OUR MAILING ADDRESS

Call me at FROM: FOOD STORE REFRIGERATION to volunteer in your campaign.

Name 204 MARCELLUS ST.
SYRACUSE, N.Y. 13204

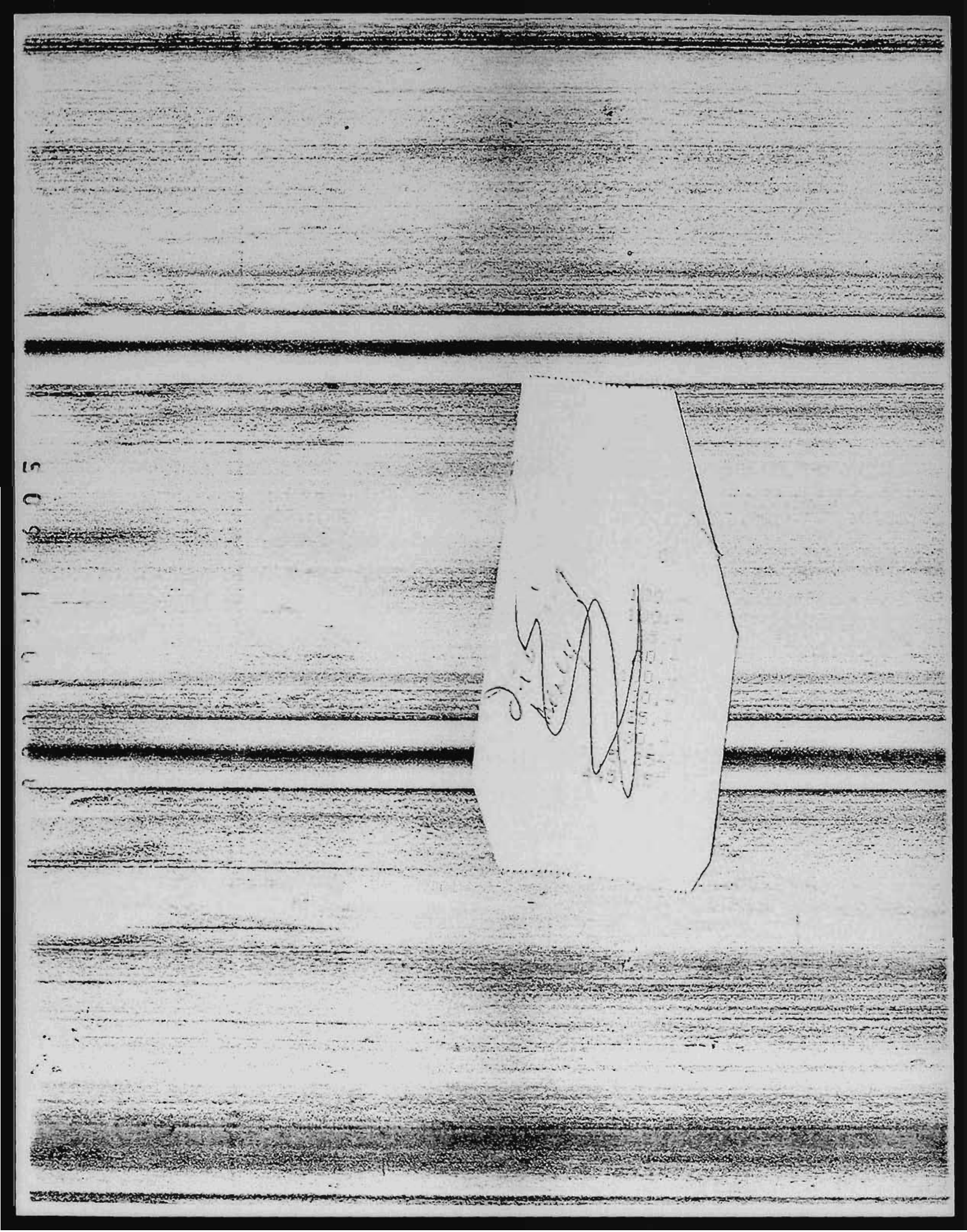
Street TO FOOD STORE REFRIGERATION

City 439 BRANTWOOD RD State Zip

BUFFALO, N.Y. 14226

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.



Drumarlins
2[illegible]5 Ans[illegible]

S. V. Food Service
and Physical Plant
Cindy $100

9/29/78

Paid

Dim - 5.00 w/c/b

Brown's

475-5161

$35

Cosco Graphics -

468-8641

$25-30 for letter but this was with envelopes. May cost extra for having it done tonight

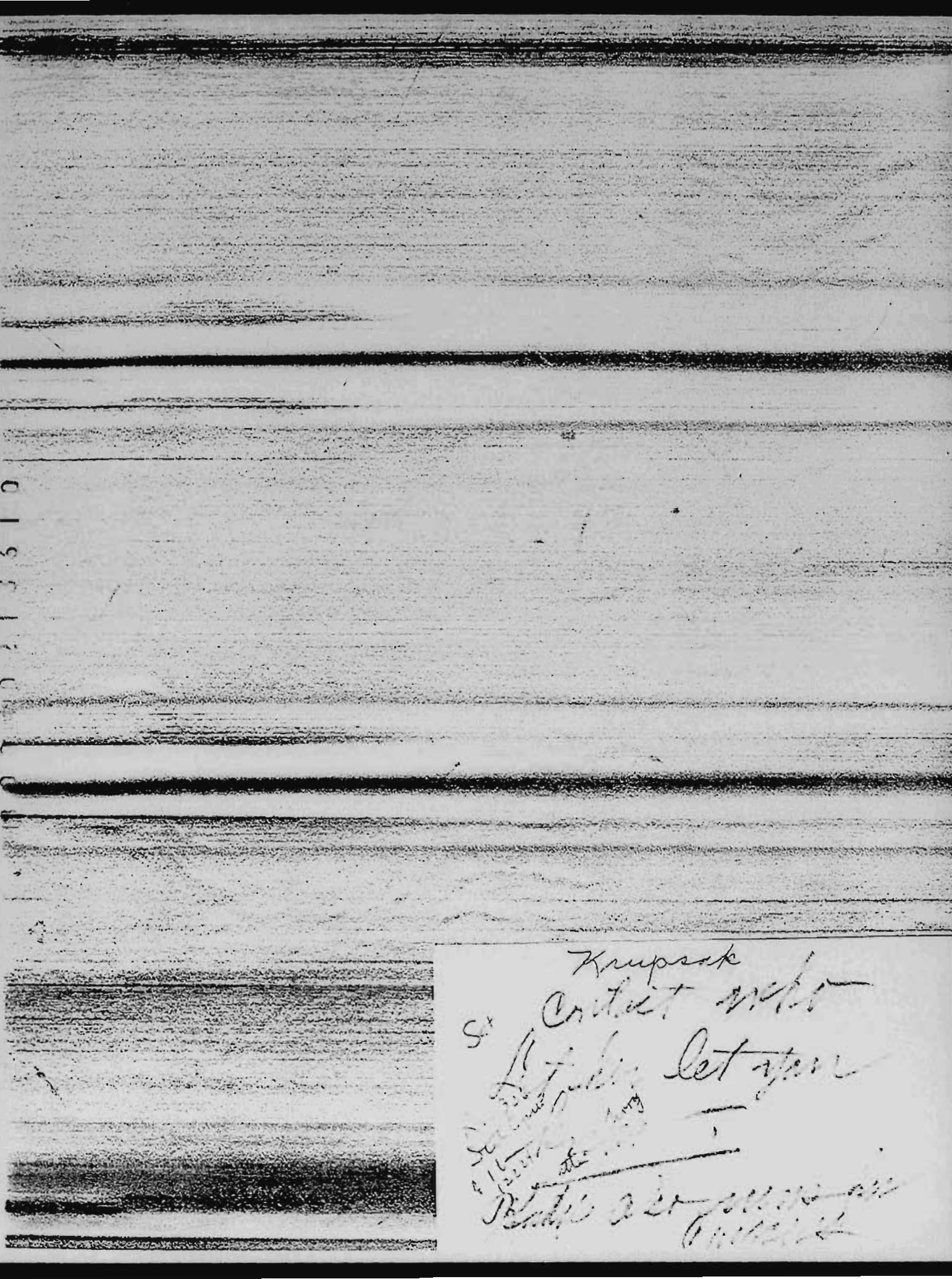
$30-35 a page — if we have it printed to Marron

$20 a page — if we have it by Wed afternoon.

8/21/78 Gary Schulyer

$20 — compliments of
Monsieur Canter

For ad in paper



To Clay

Time 9 AM Date 9/14

While You Were OUT

Mr. Gloria Jenne

of

Phone No.

☒ Telephoned ☐ Please call him

☐ Called to see you ☐ Will call again

☐ Left the following message:—

Please mail her check.

E.

AVOID MISTAKES — PUT IT IN WRITING

KDPI

April

ck. 98 - ch. 169

$157.00

Dan

Prino

Chanticleer

motor lodge

315

789 7600

Geneva

Desantis Joan E
0709 milton av ~~488-0171~~
488-0107

~~Dus Lak Frank~~
~~1018 Avery AV~~

" Horron Jenny
0201 Chemung st
NDt listed

Jackson mary. Not home
1001 milton Av 458-5757

Jackson walter
1001 milton st

Jackson willian
0905 milton AV

~~Frank~~
Fradrick
Brucanzon

[redacted]

[redacted]

[redacted]

Cornelius J. Feit II

Date	From	To	Hours
10/9	4 PM	10 PM	6
10/10	9:30 A.M.	12 Midnite	14½
10/11	10:00 AM	9.00PM	11
10/12	8:30 AM	6.00PM	9½ hrs.
		total	41 hrs.

6

20½

31½

9½

41

x3

$123

9

132

$9 gas

ok
Gil 9/15/

36
36
52
110
60
50
131
189
401
123
250

Linda	Debbie	Laurie	Pat
1,698	1,316	1260	1348
2	2	2	2
33.96	26.32	25.20	26.96

Straight time since 7:30
Until 12:00 4 1/2 hr

3
12.00
1.50
13.50

33.96	26.32	25.20	13.50
13.50	13.50	13.50	26.96
47.46	39.82	38.70	40.46

Linda Moore

Cornelius J. Feet II

Date	From	To	Hours
10/9	4 PM	10 PM	6
10/10	9:30 A.M.	12 Midnite	14½
10/11	10:00 AM	9.00PM	11
10/12	8:30 AM	6.00PM	9½ hrs.
		total	41 hrs.

Feet 6 3:00
$3.00 for gas

2

3

Francis
Radell

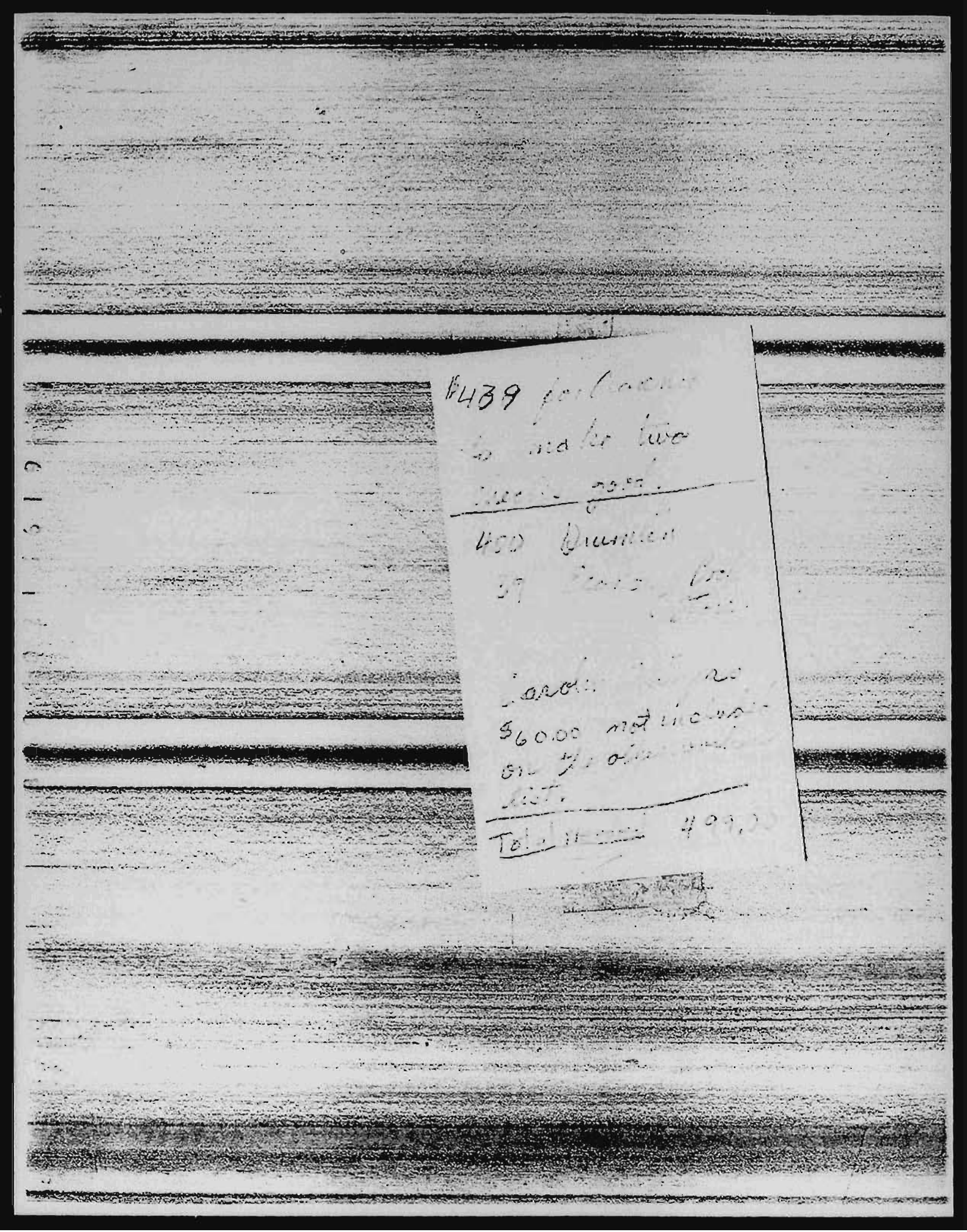
Eleanor Hardman
7½ hrs. 9/8/78
60 ~~[illegible]~~ envelopes
addressed 9/7/78
7½ x $2.50 = 30.00
60 x .02 = 1.20
$31.20

Eleanor Hardman

$2.50
7.5
12.50
17.50
30.00

Ryan

8 1 9 5 1 1 0 1 0 0 8



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 SY

Station	Advertiser	Adv. No.	Product
WIXT	COMM FOR KADYS		CLARE

Line No	ORB	Start Date	Spon EOW	End Date	Length H M S	Description	
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

WIXT 9 SYRACUSE

ORBISOEN & ASSOC

Salesman		Start Date	TC
STD	POL 0101	09-07-78	R 977939

	Prod. C	Card	End Date	
ADYS DEMO	PO	10	09-11-78	COMM FOR KADYS

T	F	S	S	No Per Wk	Pgm/ Class	Sect/ Plan	Rate	Makegood For Date	Makegood For Line	Time Period	CALENDAR M T W T F S S	BL ST
X IN LINE COLUMN.												
									<			
									<			
									<			
									<			
									<			
1	1				GS	1	175.00		<		11	
					GS	1	170.00		<		1	

aid this

ber

Contract Total 520.00

520.00

by _____

by _____

ZIRILLI PAINT CO., INC.

10074

Imperial
Schumacher
Wallpex
Sanitas
Formica
Monarch Carpets

Your Home's Best Friend

741 N. Salina St. Syracuse, N. Y. 13208
315-471-8153

Pratt & Lambert
Ronan • DeRusso
Baltimore Paints
Cabots • McCloskey
Sonneborn
Kentile • Armstrong

Customer's Order No. | Phone No. | Date 10/14 19 78

Sold To Dosh

Address

City

SOLD BY	CASH	C O D	CHARGE	ON ACCT	MDSE RETD.	PAID OUT	
	✓						

QUAN	DESCRIPTION	PRICE	AMOUNT
1	Paint Primer		1 59
	Lea		29
			1 10

REC'D BY:

THANK YOU Please keep this copy for reference.

TAX 8

TOTAL 1 1 X

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

Imperial
Schumacher
Wallitex
Sanitas
Formica
Monarch Carpets

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
Cabots • McCloskey
Sonneborn
Kentile • Armstrong

Customer's Order No.

Phone No.

Sold To

Date 10/14 1975

Address

City

SOLD BY	CASH	C O D	CHARGE	ON ACCT	MDSE RETD	PAID OUT
	✓					

QUAN	DESCRIPTION	PRICE	AMOUNT
1 gl	Ronan Bullitin 156 Blue Blue		5 00
		1 gen	1 75
			3 75
		TAX	26
		TOTAL	4 01

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

ZIRILLI PAINT CO., INC.

22176

Imperial
Schumacher
Wallrex
Sonitas
Formica
Monarch Carpets

Your Home's Best Friend

741 N. Salina St. Syracuse, N. Y. 13208
315-471-8153

Pratt & Lambert
Ronan • DeRusta
Baltimore Paints
Cabots • McCloskey
Sonneborn
Kentile • Armstrong

Customer's Order No. Phone No. Date 12/13 1975

Sold To

Address Cash

City

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT	MDSE REID	PAID OUT
Jim	✓					

QUAN	DESCRIPTION	PRICE	AMOUNT
1 Gal	Ronan Black oil white		12 95
	Jan		3 24
			9 71

REC'D BY:

THANK YOU Please keep this copy for reference.

TAX 68

TOTAL 1 039

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

Imperial
Schumacher
Wallitex
Simitas
Formica
Monarch Carpets

Your Home's Best Friend

741 N. Salina St. Syracuse, N. Y. 13208
315-471-8153

Pratt & Lambert
Ronan • DeRusto
Baltimore Paints
Calhoun • McCloskey
Sanneborn
Kentile • Armstrong

Customer's Order No. _____ Phone No. _____ Date 10/12 1978

Sold To _____

Address Cash

City _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE RETD	PAID OUT
[illegible]	✓					

QUAN	DESCRIPTION	PRICE	AMOUNT
1 gl	Ronan Bulletin 156 Brill Blue		5 00
1 gl	Ronan Letter 101 White		3 15
			8 15
		Fen	9 04
			6 11
		TAX	4 3
		TOTAL	6 54

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

COMMITTEE FOR [illegible]
315 N. State St.
Syracuse, NY 13208

October 2, 197[illegible]

RECEIVED $25.00 from Mary DeBell for the RADIO/RIBBON AUCTION held August 29, 1978.

Thank you,

COMMITTEE FOR [illegible]

P.O. Box 866/Chattanooga, Tennessee 37401/615-698-8961

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

8004211627

vandsco posters inc.
PO Box 866/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 fob 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
			$494.59

NOTICE*** It is company policy that all political orders be paid in full before shipment is made.

P 458 61

NUMERICAL FILE

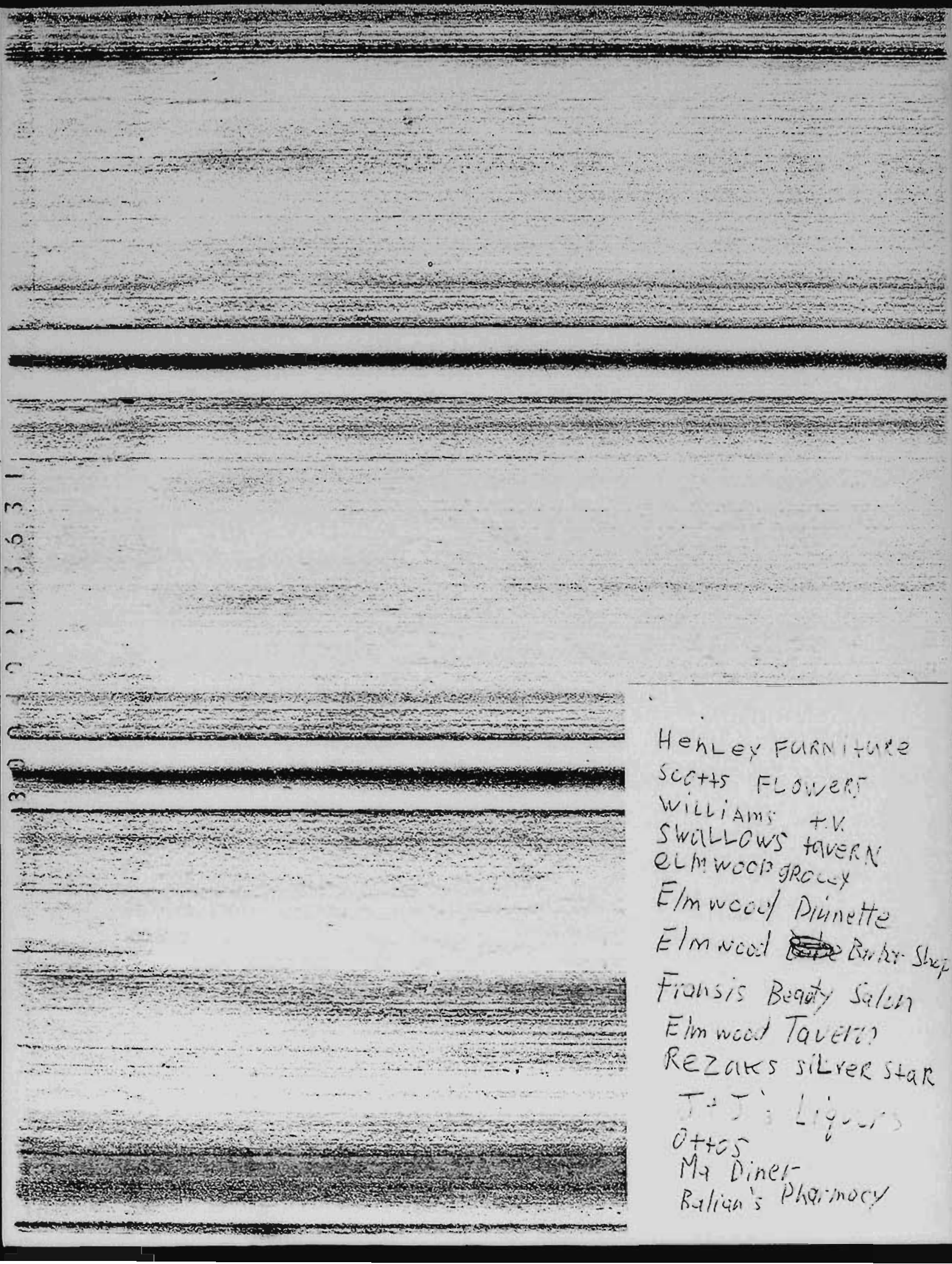
$31.00 Paid 9/27/8

$100.00 - Balance Due - 9/29/8

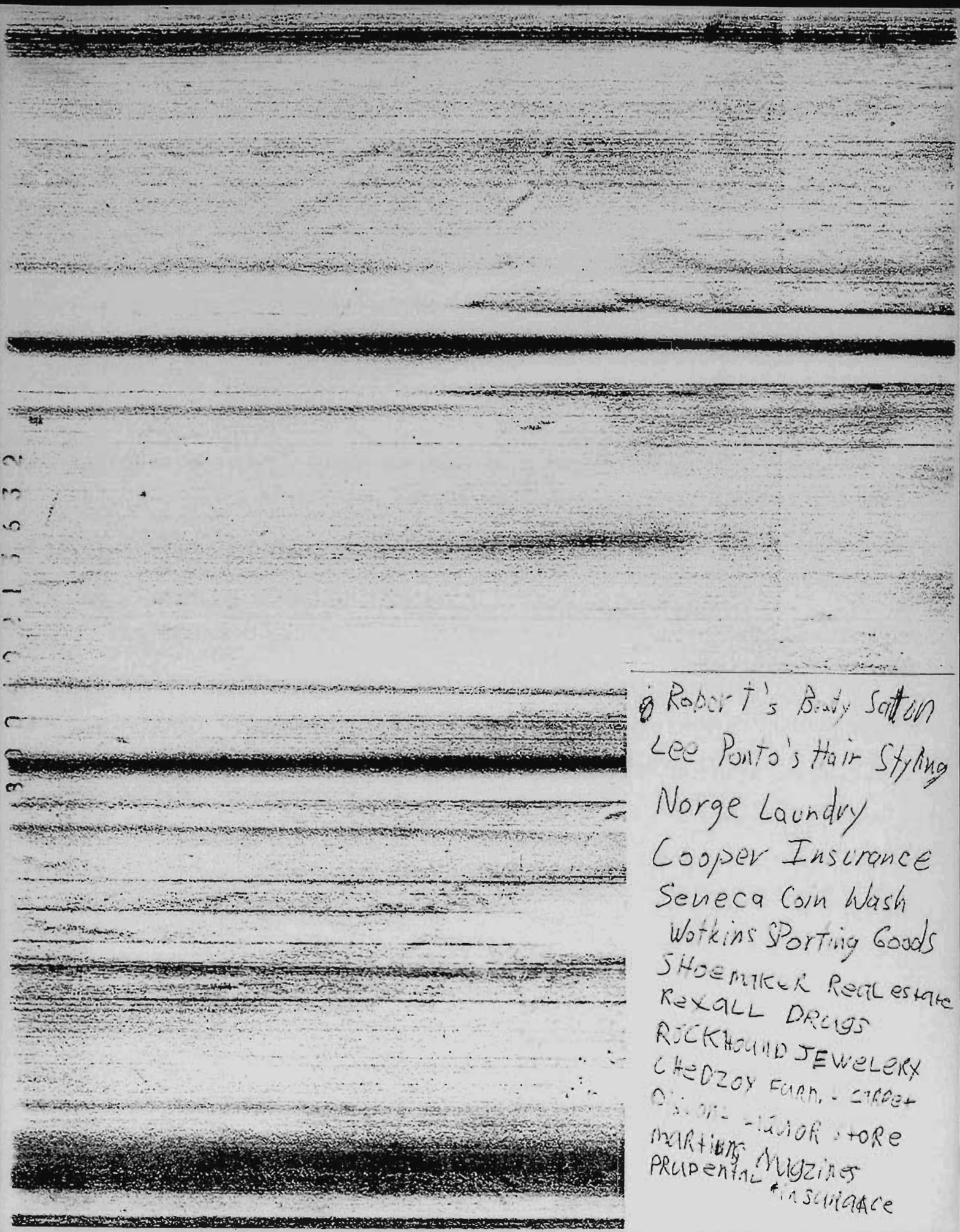
To Cory Dist

KEN James 8:30-6:00
CORY Feit WATKINS GLEN
8:30 - 6:00

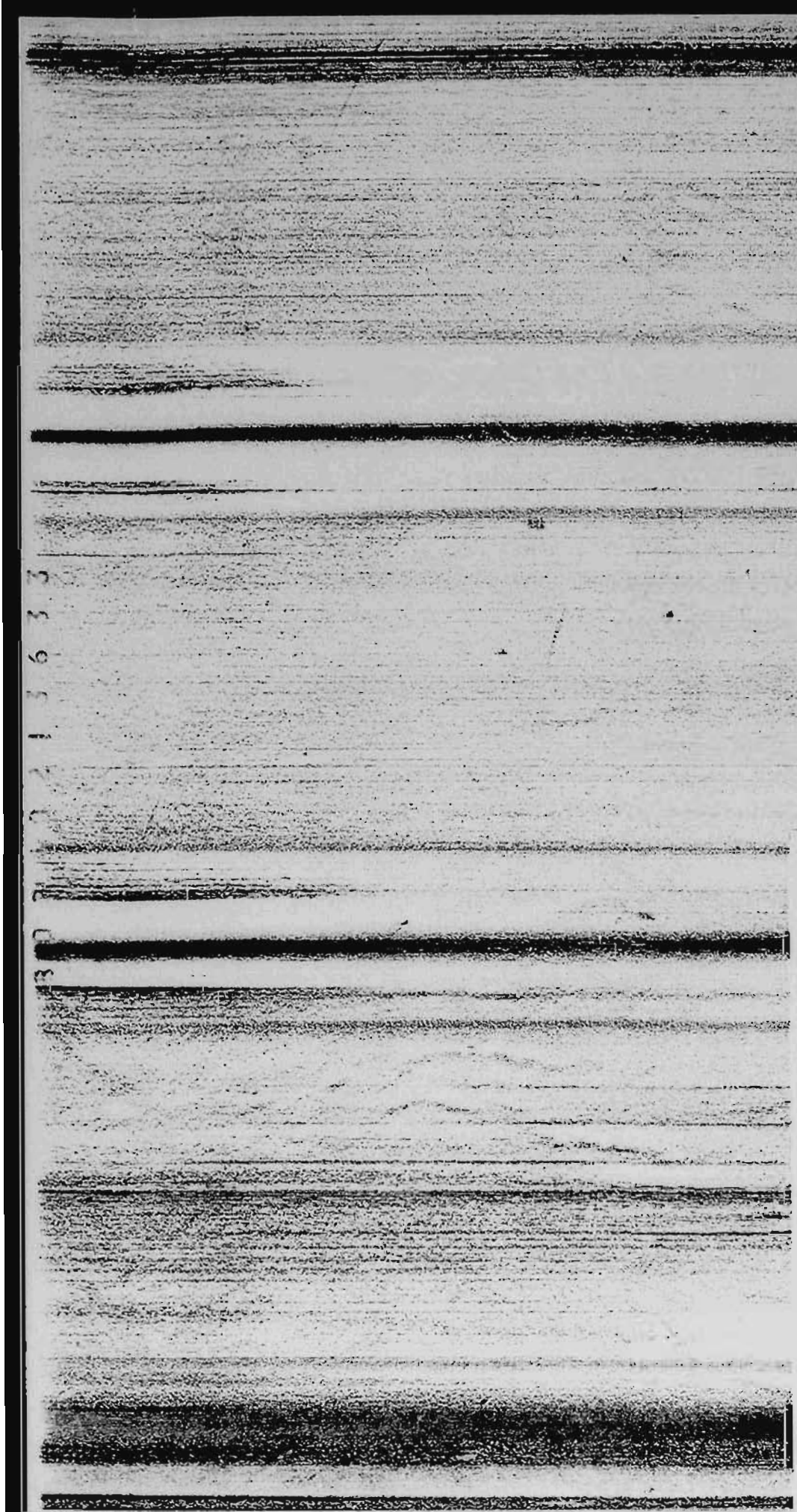
9/12/98



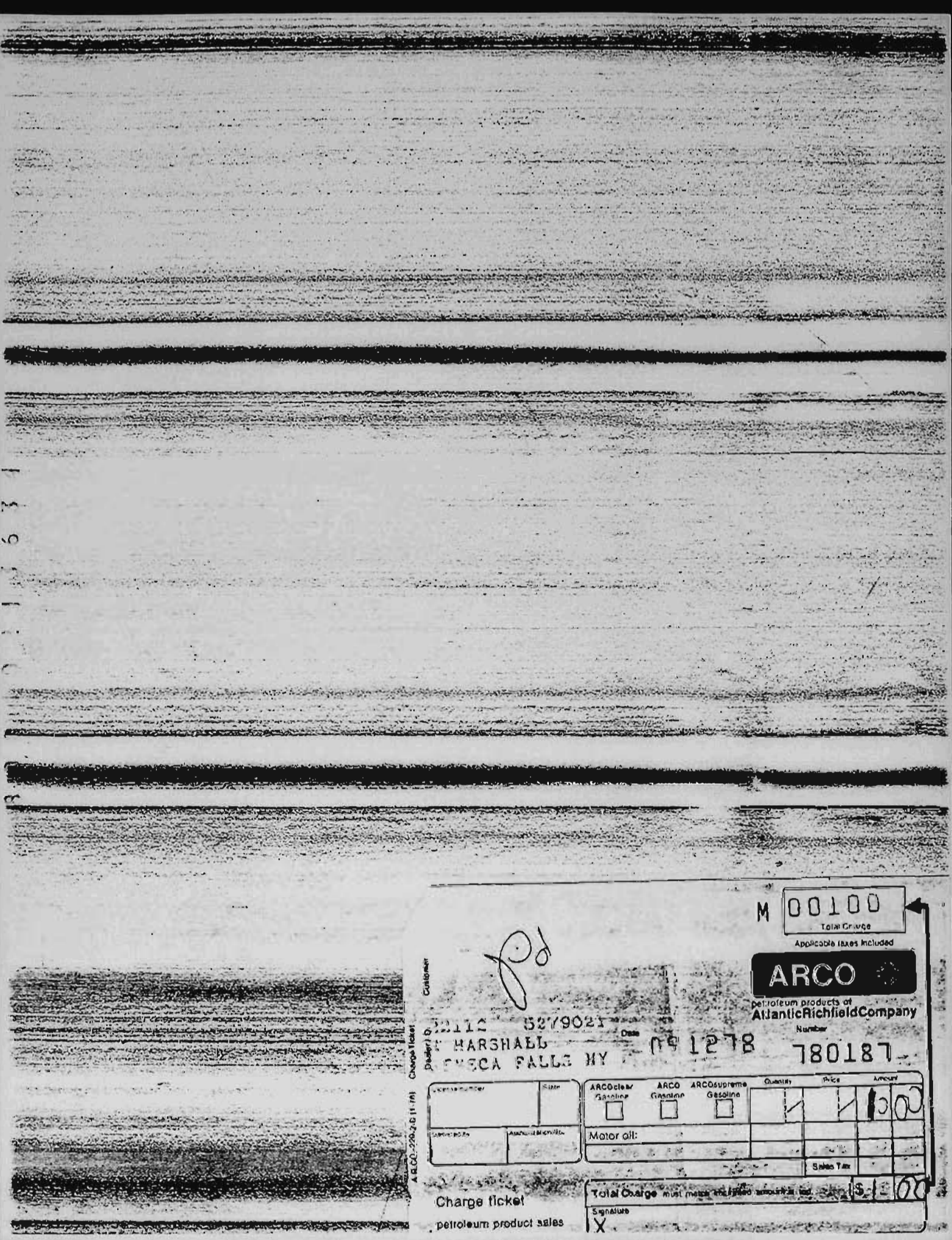
Henley Furniture
Scotts Flowers
Williams T.V.
Swallows Tavern
Elmwood Grocery
Elmwood Pharmacette
Elmwood Barber Shop
Francis Beauty Salon
Elmwood Tavern
Rezaks Silver Star
T. J.'s Liquors
Otto's
Ma Diner
Balian's Pharmacy



Robert's Beauty Salon
Lee Ponto's Hair Styling
Norge Laundry
Cooper Insurance
Seneca Coin Wash
Watkins Sporting Goods
SHOEMAKER Real estate
REXALL DRUGS
ROCKHOUND JEWELERY
CHEDZOY FURN. - CARPET
[illegible] LIQUOR STORE
MARTINS MAGZINES
PRUDENTIAL INSURANCE



Nationwide insurance
watkins glen Libary
Marianne's gifts
Guild Bros. clothing
Chemang valley savings
Thompson Pharmacy
Maytag
Angus insurance
Jimmy's Radio and elec.
Coin Shop
Frank Lee
Van Sh[illegible] Shoes
Tony's Bake shop
Brook's Drugs
Acme Food store
Hope Souvenirs Shop



M 00100
Total Charge

Applicable taxes included

ARCO
petroleum products of
Atlantic Richfield Company

Customer

Dealer ID 22112 5279021

Date 091278

Number 780187

HARSHALL
ENECA FALLS NY

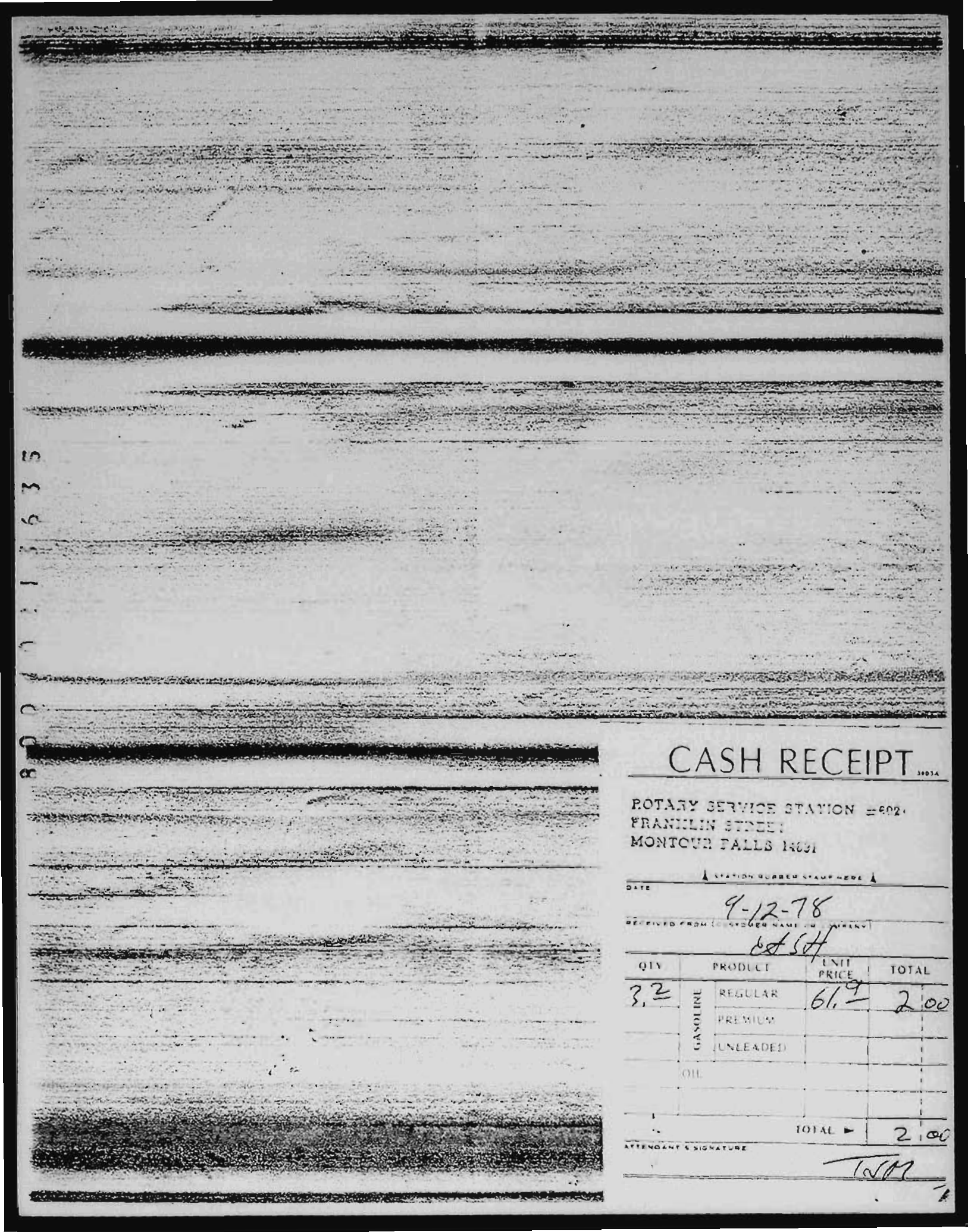
Licence number	State	ARCOclear Gasoline	ARCO Gasoline	ARCOsupreme Gasoline	Quantity	Price	Amount
		☐	☐	☐	1	1	10 00
Supervisor	Authorization No.	Motor oil:					
						Sales Tax	

Charge ticket
petroleum product sales

Total Charge must match imprinted amount in red $ 10 00

Signature
X

ARCO-229-2-C (1-78) Charge Ticket



CASH RECEIPT

3003A

ROTARY SERVICE STATION #602
FRANKLIN STREET
MONTOUR FALLS 14691

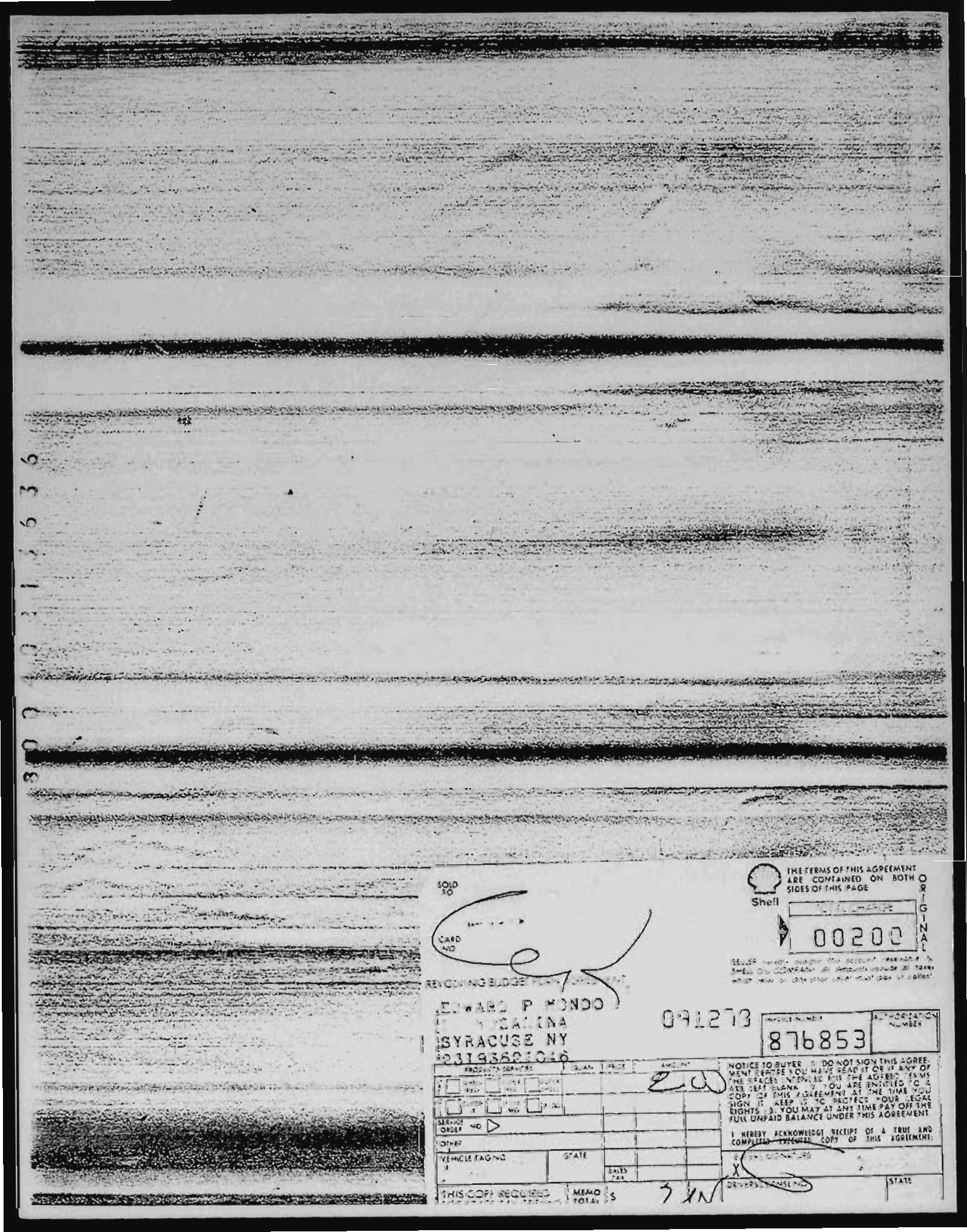
STATION RUBBER STAMP HERE

DATE 9-12-78

RECEIVED FROM (CUSTOMER NAME OR COMPANY) CASH

QTY	PRODUCT		UNIT PRICE	TOTAL
3.2	GASOLINE	REGULAR	61.9	2.00
		PREMIUM		
		UNLEADED		
	OIL			
			TOTAL ►	2.00

ATTENDANT & SIGNATURE TJM



8 0 0 2 0 2 1 3 6 3 6

SOLD TO

CARD NO

REVOLVING BUDGET PLAN

EDWARD P MONDO
MOSALINA
SYRACUSE NY
23193621046

THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE

Shell

ORIGINAL

TOTAL CHARGE

00200

BELLER hereby assigns this account receivable to SHELL OIL COMPANY. All amounts include all taxes which seller or any other seller must pay or collect.

091273

INVOICE NUMBER 876853

AUTHORIZATION NUMBER

PRODUCTS SERVICES	QUAN	PRICE	AMOUNT
			2.00

SERVICE ORDER NO

OTHER

VEHICLE TAG NO | STATE | SALES TAX

THIS COPY REQUIRED | MEMO TOTAL $ 3 XN

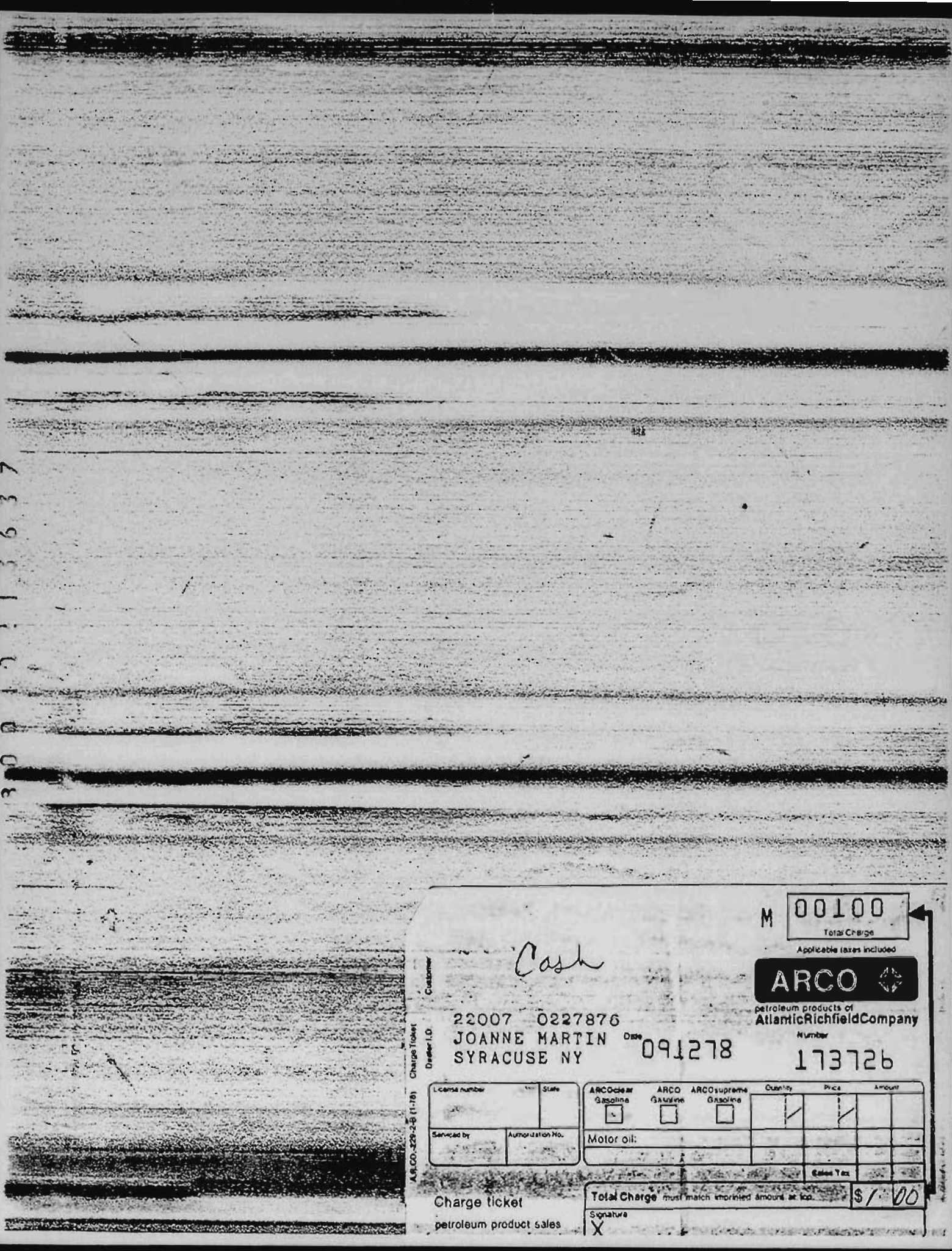
NOTICE TO BUYER: 1. DO NOT SIGN THIS AGREEMENT BEFORE YOU HAVE READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS ARE LEFT BLANK. 2. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT AT THE TIME YOU SIGN IT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS. 3. YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.

I HEREBY ACKNOWLEDGE RECEIPT OF A TRUE AND COMPLETED EXECUTED COPY OF THIS AGREEMENT.

BUYER'S SIGNATURE

X

DRIVER'S LICENSE NO | STATE



M 00100
Total Charge
Applicable taxes included

Cash

ARCO
petroleum products of
AtlanticRichfieldCompany

22007 0227876
JOANNE MARTIN Date 091278
SYRACUSE NY Number 173726

Customer
Dealer I.D.
Charge Ticket

License number	State

Serviced by	Authorization No.

	ARCOclear Gasoline	ARCO Gasoline	ARCOsupreme Gasoline	Quantity	Price	Amount
	☐	☐	☐			
Motor oil:						
					Sales Tax	

Total Charge must match imprinted amount at top $1.00

Signature
X

Charge ticket
petroleum product sales

A.R.CO.-329-2-B (1-78)

00200

EXXON

091278 371479

946-078CM M-7-78

ITEM	QTY	UNIT PRICE	AMOUNT
AUTH	VEHICLE LICENSE & STATE	SALES TAX	
		TOTAL	

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

00500

EXXON

[illegible]
RJ[illegible] MN [illegible]
RT13 TOMPKINS
CRTLDVL NY13045

082978 388795

ITEM	QTY	[illegible]	AMOUNT
[illegible]			
[illegible]			
AUTH	VEHICLE LICENSE & STATE	SALES TAX	
		TOTAL	$

Total includes all applicable federal, state and local taxes

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.

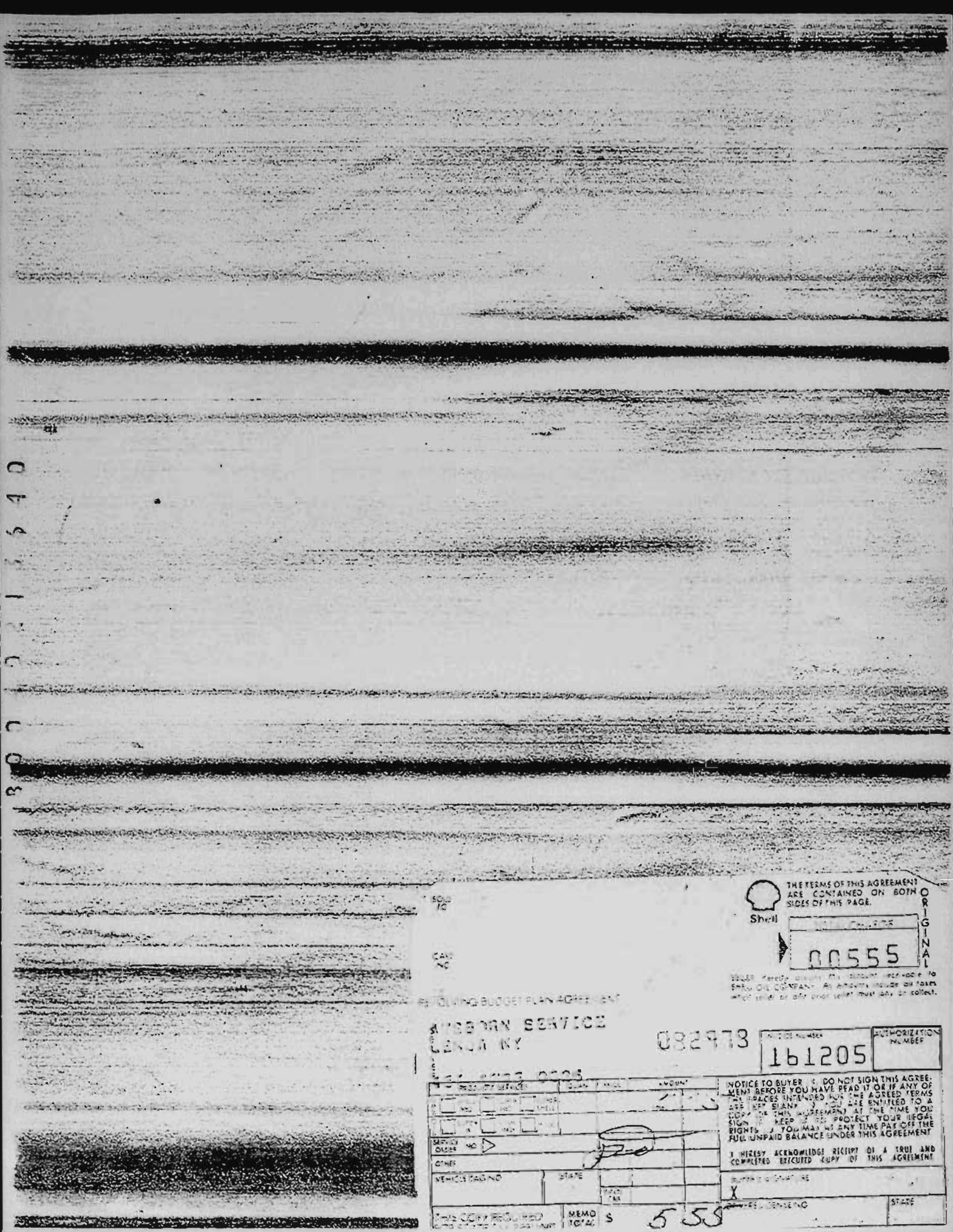
BUYER'S SIGNATURE

X

3 0 0 0 2 1 3 5 4 0

SOLD TO

CASH NO



THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE.

Shell

ORIGINAL

00555

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

AUSBORN SERVICE
LENOX NY

082973

NOTICE NUMBER 161205

AUTHORIZATION NUMBER

PRODUCT SERVICES	QUAN	MILL	AMOUNT

SERVICE ORDER NO

OTHER

VEHICLE TAG NO | STATE

THIS COPY REQUIRED

MEMO TOTAL $ 5 55

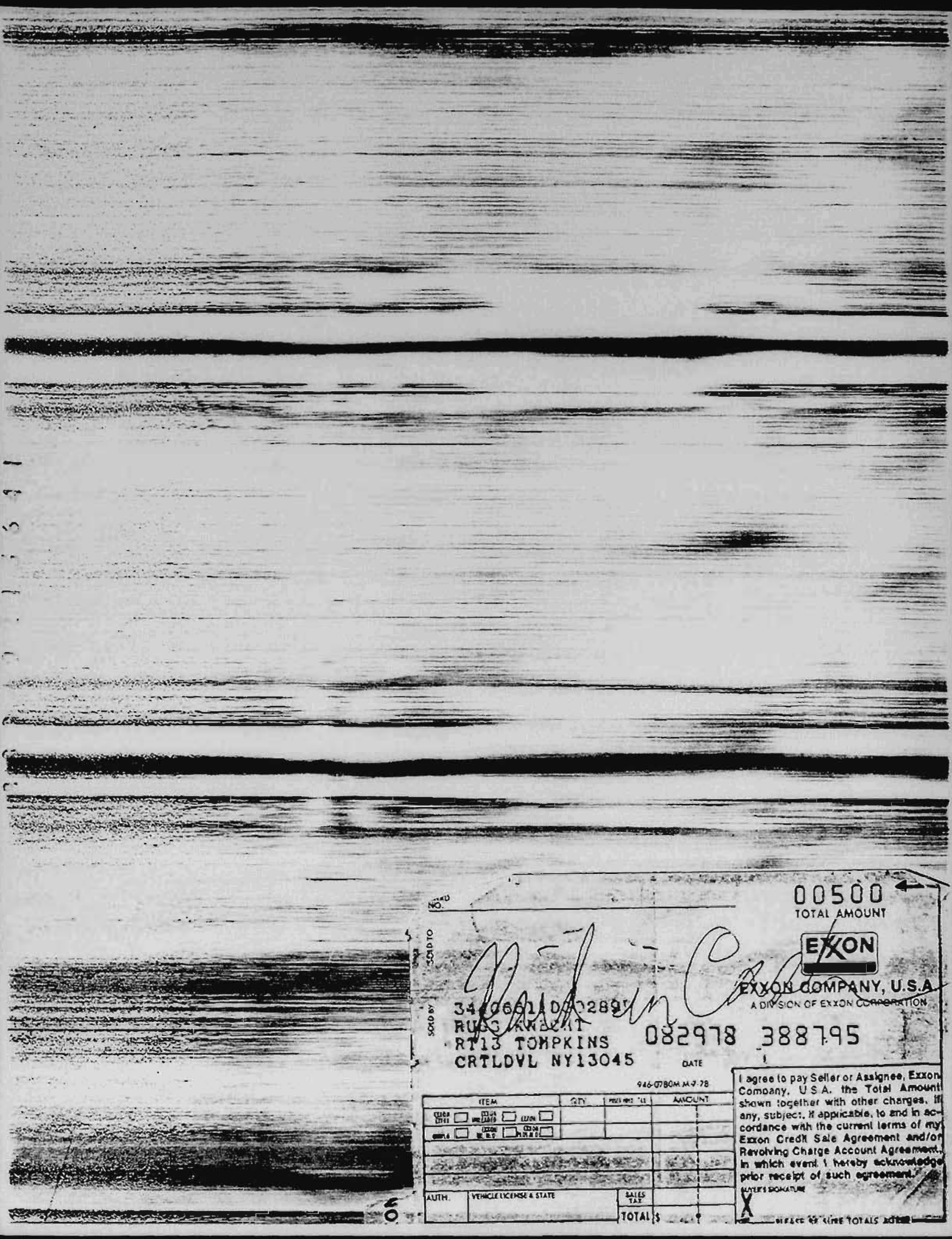
NOTICE TO BUYER: DO NOT SIGN THIS AGREEMENT BEFORE YOU HAVE READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS ARE LEFT BLANK. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT AT THE TIME YOU SIGN IT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS. YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.

I HEREBY ACKNOWLEDGE RECEIPT OF A TRUE AND COMPLETED EXECUTED COPY OF THIS AGREEMENT

BUYER'S SIGNATURE

X

DRIVER'S LICENSE NO | STATE



00500
TOTAL AMOUNT

EXXON

EXXON COMPANY, U.S.A.
A DIVISION OF EXXON CORPORATION

SOLD TO

SOLD BY

34406611 D002891
RUGG KNECHT
RT13 TOMPKINS
CRTLDVL NY13045

082978 388795

DATE

946-0780M M-7-78

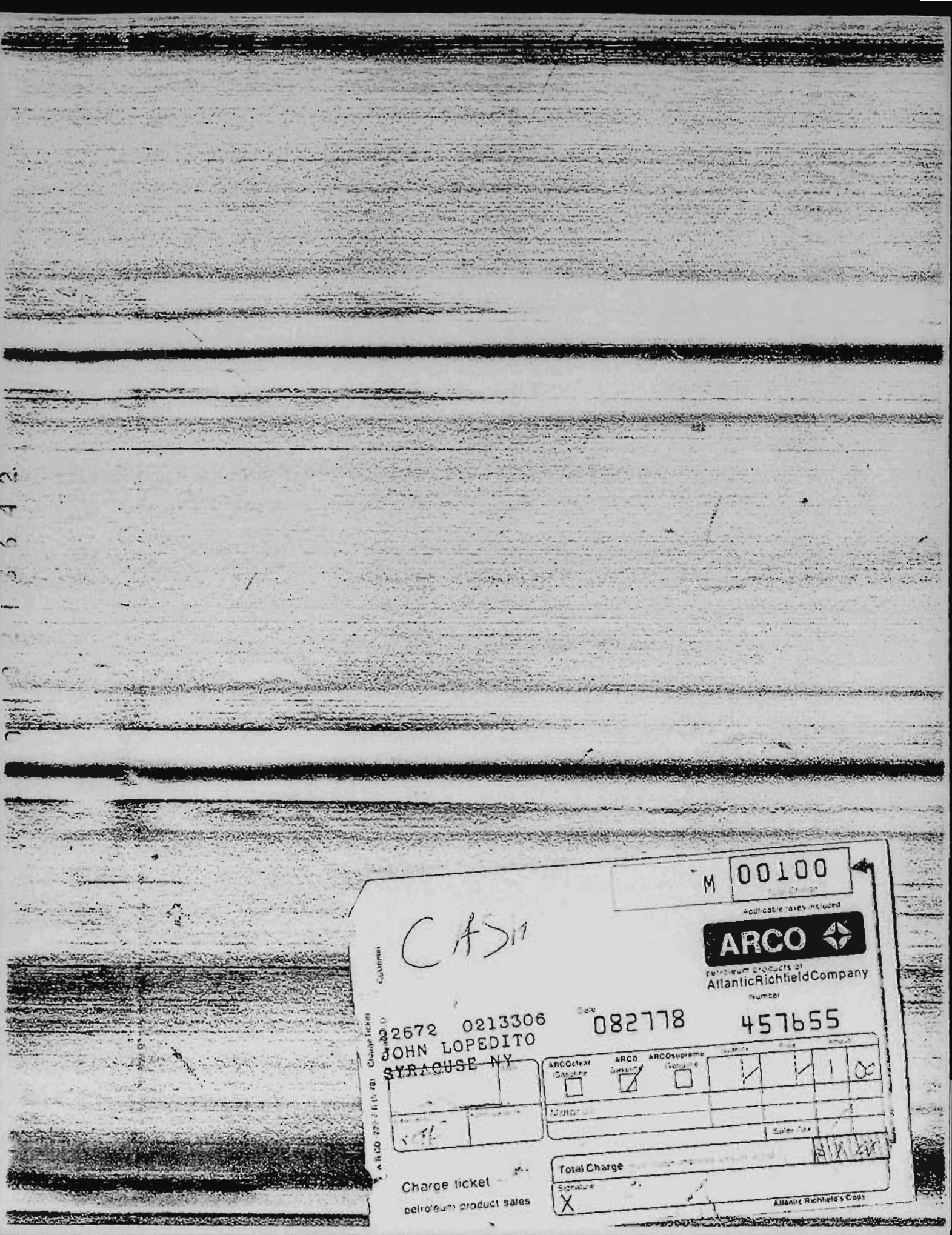
ITEM	QTY	PRICE PER UNIT	AMOUNT
AUTH.	VEHICLE LICENSE & STATE	SALES TAX	
		TOTAL	$

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

PLEASE BE SURE TOTALS AGREE



M 00100

Applicable taxes included

ARCO

petroleum products of
AtlanticRichfieldCompany

Number

CASH

Customer

Charge Ticket

22672 0213306
JOHN LOPEDITO
SYRACUSE NY

Date 082778

457655

ARCOclear Gasoline	ARCO Gasoline	ARCOsupreme Gasoline				
☐	☑	☐	✓	✓	1	00

Motor

Sales Tax

Total Charge

Signature X

Charge ticket
petroleum product sales

Atlantic Richfield's Copy

EXXON CREDIT SALE TICKET

00513
TOTAL AMOUNT

EXXON

EXXON COMPANY, U.S.A.
A DIVISION OF EXXON CORPORATION

CARD NO.

Cash

344066110302891
RUSS KNECHT
RT13 TOMPKINS
CRTLDVL NY13045

072078 754432

DATE

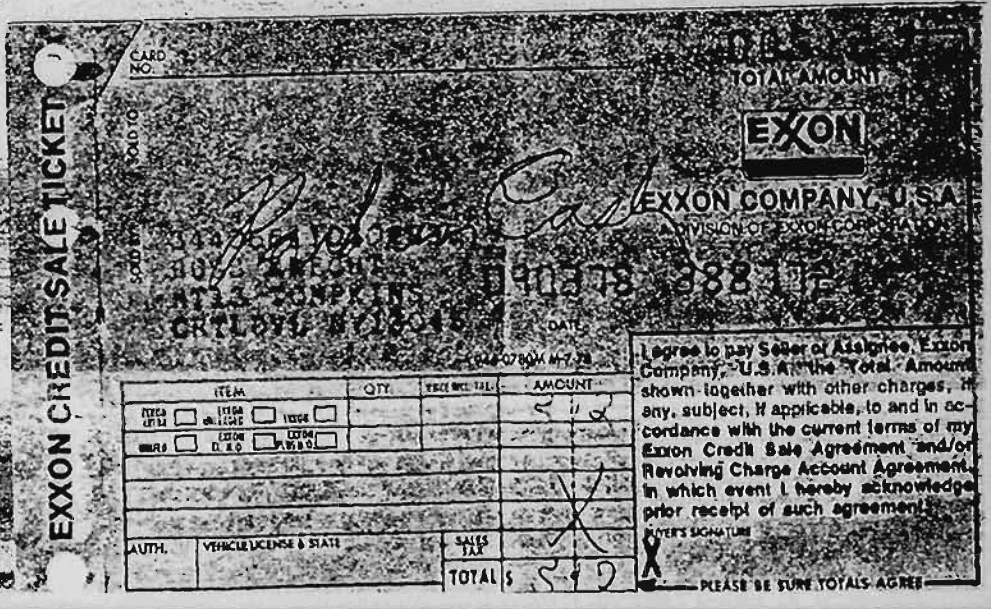
		2	00
	24+	2	10
1 pint ATF			85
AUTH	VEHICLE LICENSE & STATE	SALES TAX	18
		TOTAL $	5 13

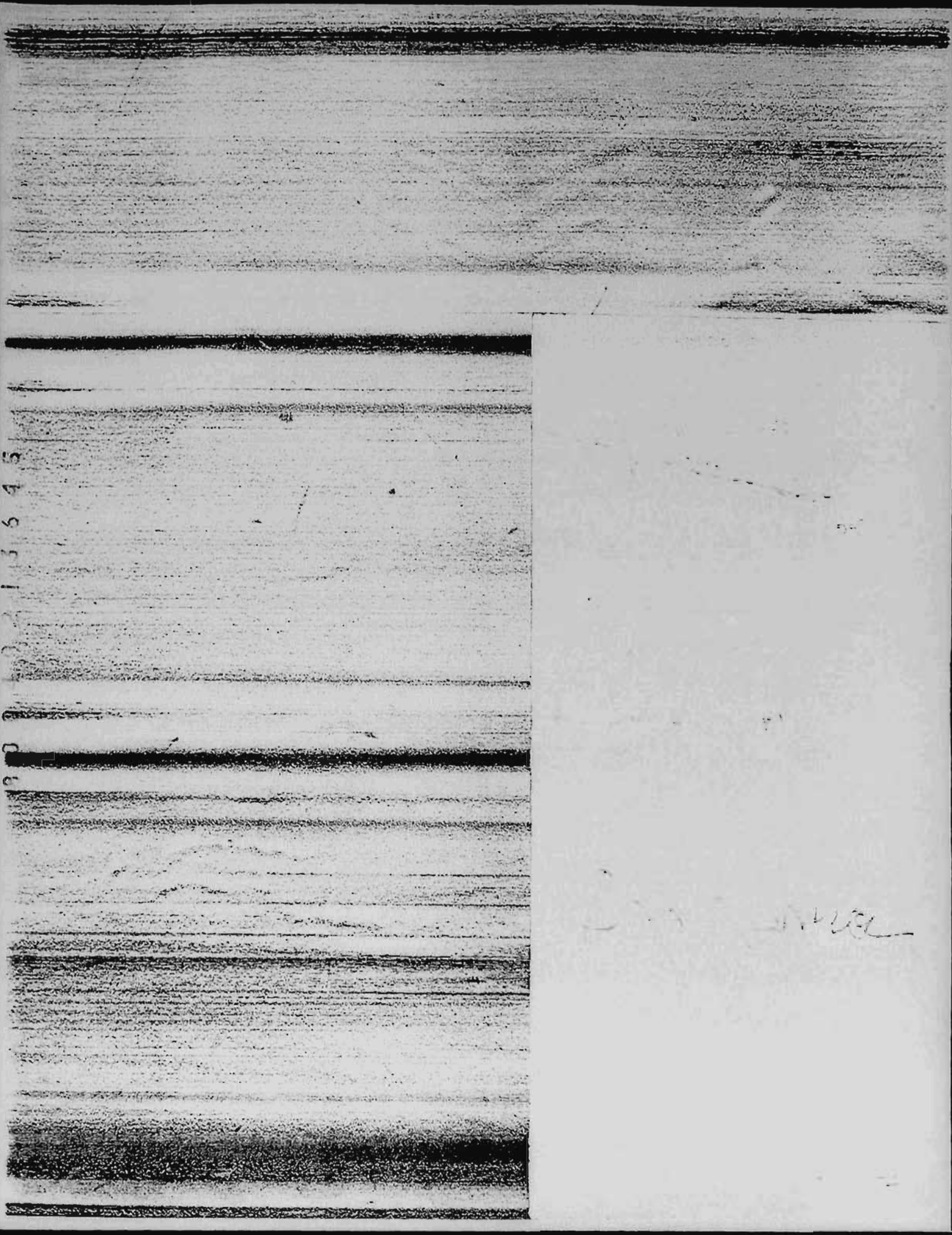
I agree to pay Seller or Assignee, Exxon Company, U.S.A. the Total Amount shown together with other charges, if any, subject, if applicable, to and in accordance with the current terms of my Exxon Credit Sale Agreement and/or Revolving Charge Account Agreement, in which event I hereby acknowledge prior receipt of such agreement.

BUYER'S SIGNATURE

X

PLEASE BE SURE TOTALS AGREE


EXXON CREDIT SALE TICKET
CARD NO.
SOLD TO
TOTAL AMOUNT
EXXON
EXXON COMPANY, U.S.A.
A DIVISION OF EXXON CORPORATION
DATE
ITEM
QTY.
AMOUNT
AUTH.
VEHICLE LICENSE & STATE
SALES TAX
TOTAL $
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(s).
BUYER'S SIGNATURE
PLEASE BE SURE TOTALS AGREE



BYS



...racuse, N. Y. ... Printed by KOPI, 812 North State St., Syracuse, N. Y.

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 N. State St.
Political Professionals for Kady's	at	812 N. State St.
Illing and Cory	at	P. O. Box 4887
	at	Syr., N. Y. 13221
	at	

Reason for non-payment.

Account Closed

Respectfully yours,

Notary Public
Qualified
Notarial Stamp

NOTIFY PRIOR ENDORSERS, IF ANY, IMMEDIATELY

28516-841 ELI

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
Assistant District Attorney

/lk

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.

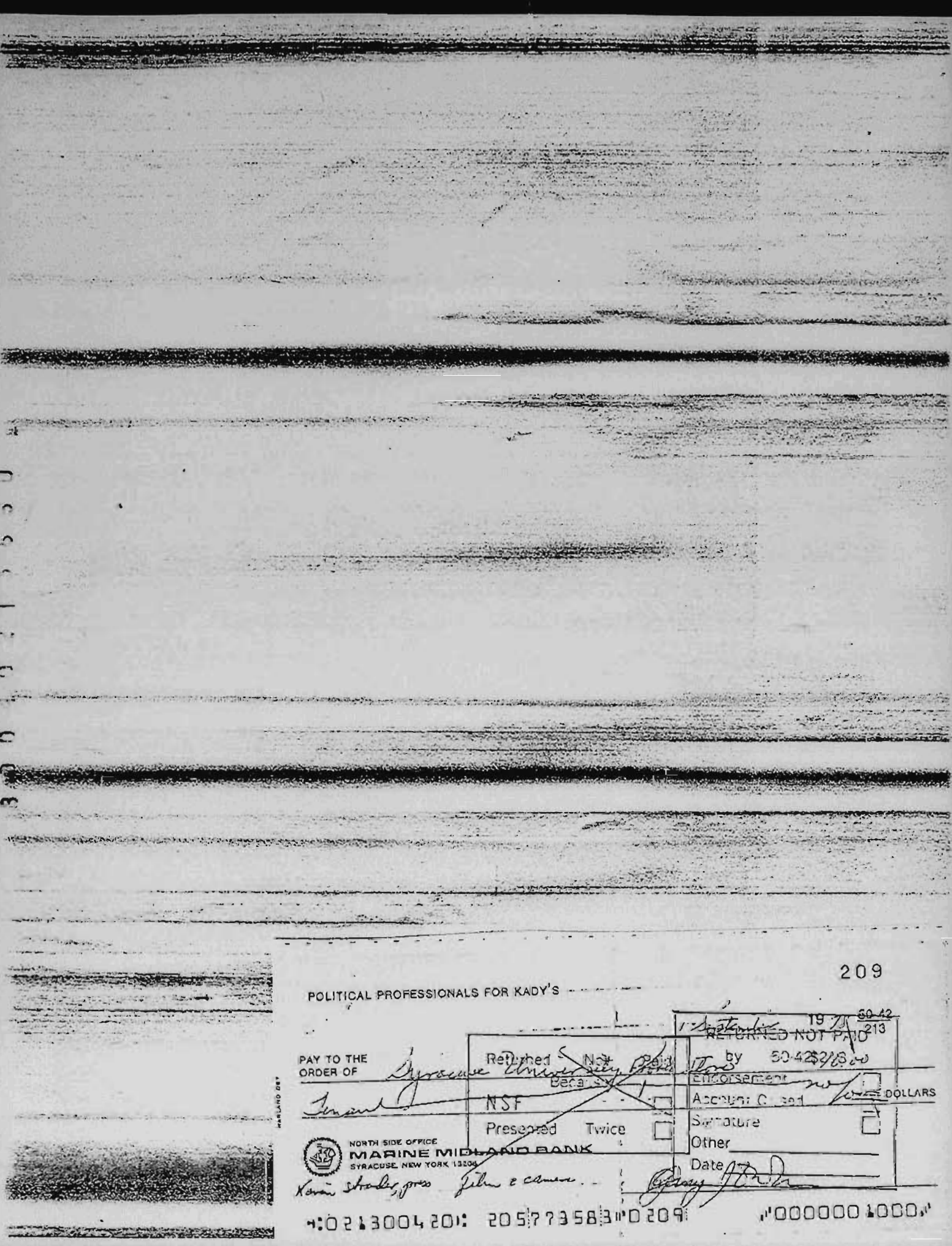
Very truly yours,

James L. Sonneborn

James L. Sonneborn
Assistant District Attorney

8 0 0 4 0 2 1 3 6 4 9

3 0 0 4 0 2 1 5 6 5 0



209

POLITICAL PROFESSIONALS FOR KADY'S

PAY TO THE ORDER OF Syracuse University Professors

Tenant

Returned Not Paid
Because
NSF
Presented Twice

RETURNED NOT PAID
by 50-42 $2/8.00
Endorsement no
Account Closed
Signature
Other
Date

1 September 19 71 50-42 213

DOLLARS

NORTH SIDE OFFICE
MARINE MIDLAND BANK
SYRACUSE, NEW YORK 13208

Kevin Strader, press film & camera

⑆021300420⑆ 205773583⑈0209 ⑈0000001000⑈

Returned Check Notice

DATE 10/13/78

YOUR CHECK DRAWN ON THE Marine Midland BANK OF Syracuse

DATED 9/1/78 IN THE AMOUNT OF $ 10.00 HAS BEEN RETURNED UNPAID

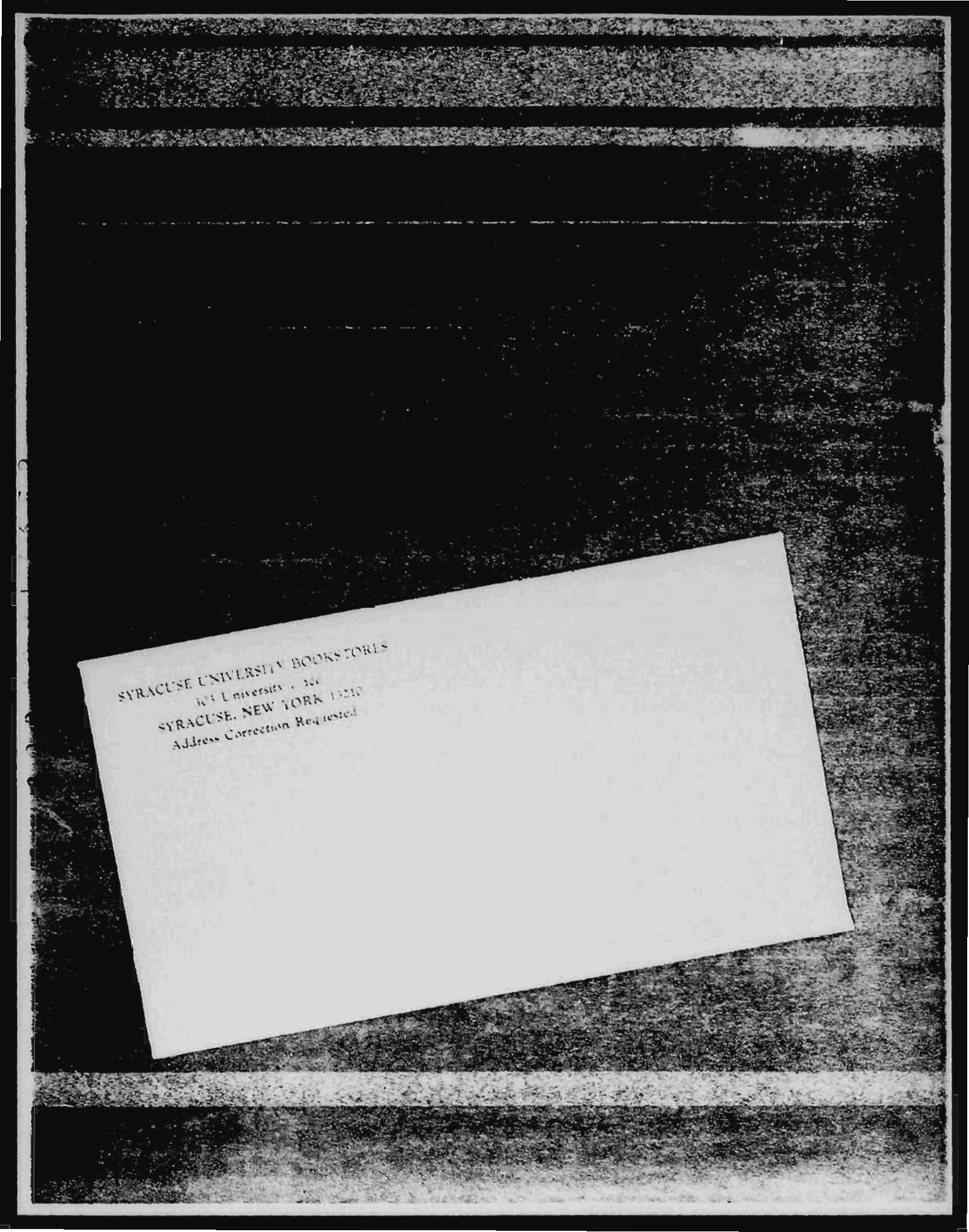
BY THE BANK MARKED Acct. Closed POSSIBLY THERE HAS BEEN SOME MISTAKE

PLEASE HANDLE THIS MATTER IMMEDIATELY. CHECK RETURN CHARGE (IF ANY). ~~check~~ 4.00 per

PHONE 423-3341 ASK FOR F.C. Fay

Mary Dodell
818 N. State St.
Syracuse, N.Y. 13210

SYRACUSE UNIVERSITY BOOKSTORES


SYRACUSE UNIVERSITY BOOKSTORE
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

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

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. Gary DeDell
812 N. State Street
Syracuse, NY

Dear Mr. DeDell:

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

/kk

8004131355

NOTICE OF PROTEST

Syr.

syracuse TAKE NOTICE that on [illegible] day of October

A check for $ [illegible] dated [illegible] 25, 19

signed by Gary De Dell

payable at North Side office, [illegible] MIDLAND BANK

Syracuse, New York [illegible] endorsed by you, and due this day, payment of which has been duly demanded and [illegible] was PROTESTED for non-payment, and the holders look to you for the payment [illegible]

This notice is addressed to [illegible] name is checked.

Gary De Dell — Syracuse, N. Y.

Pat Simmons — 127 Goodspath Rd.

[illegible] — [illegible] 13088

Political Professional — Syracuse, N. Y.

Kady's

Reason for non-payment

"Acct. Closed)

Notary Public

Notarial Stamp

NOTIFY PRIOR [illegible] IMMEDIATELY

28516-841 ELI

Syr.

syracuse TAKE NOTICE that on this 31 day of October,

A check for $ 50.62 dated Aug. 25, 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, 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 below whose name is checked.

Gary De Dell	at	Syracuse, N. Y.
Pat Timmons	at	127 [illegible]
	at	Liver, [illegible] 13081
Political Professionals for	at	Syracuse, N. Y.
Kady's	at	

Reason for non-payment.

"Acct. closed)

Respectfully yours,

Notarial Stamp

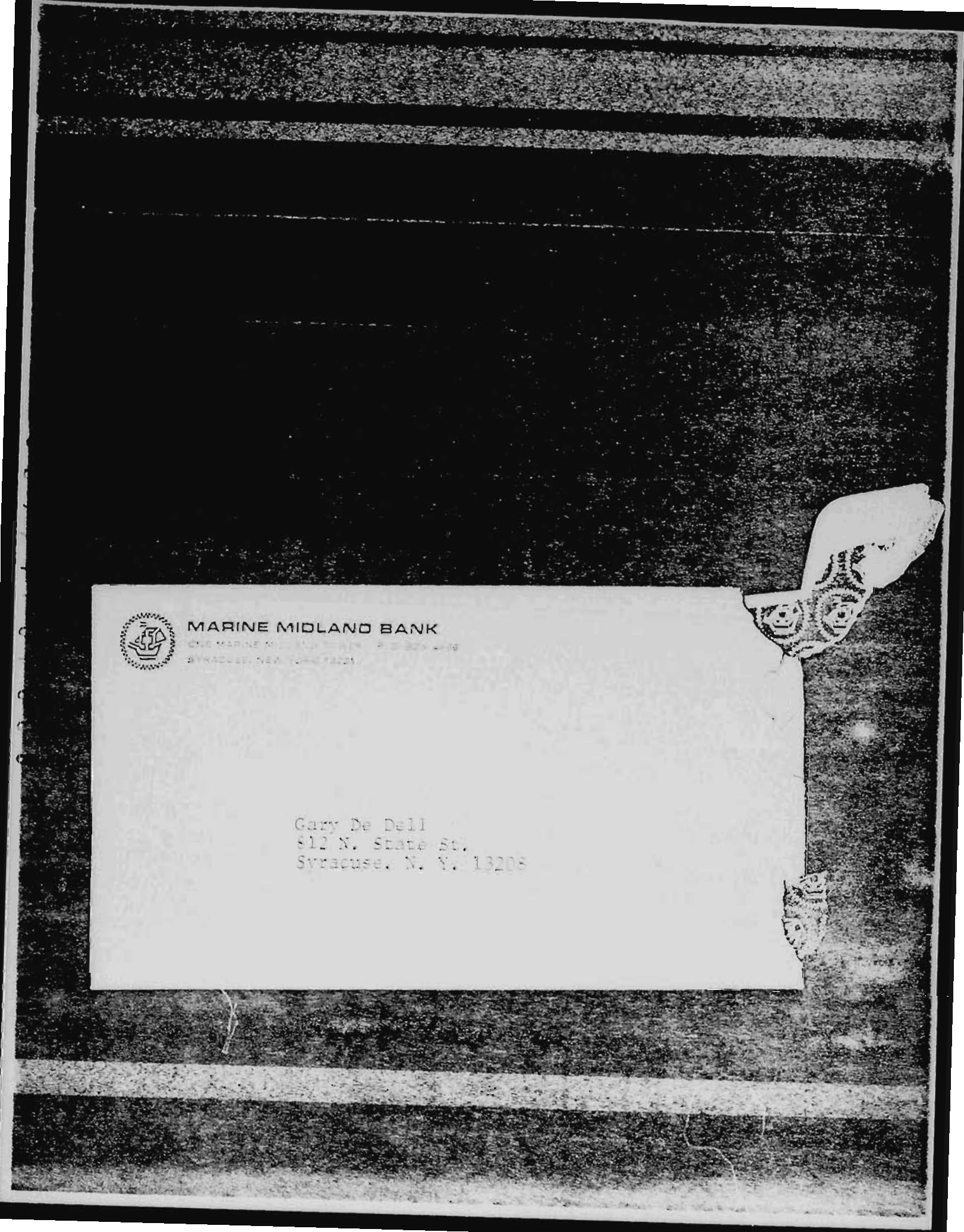
NOTIFY PRIOR ENDORSERS, IF ANY, IMMEDIATELY

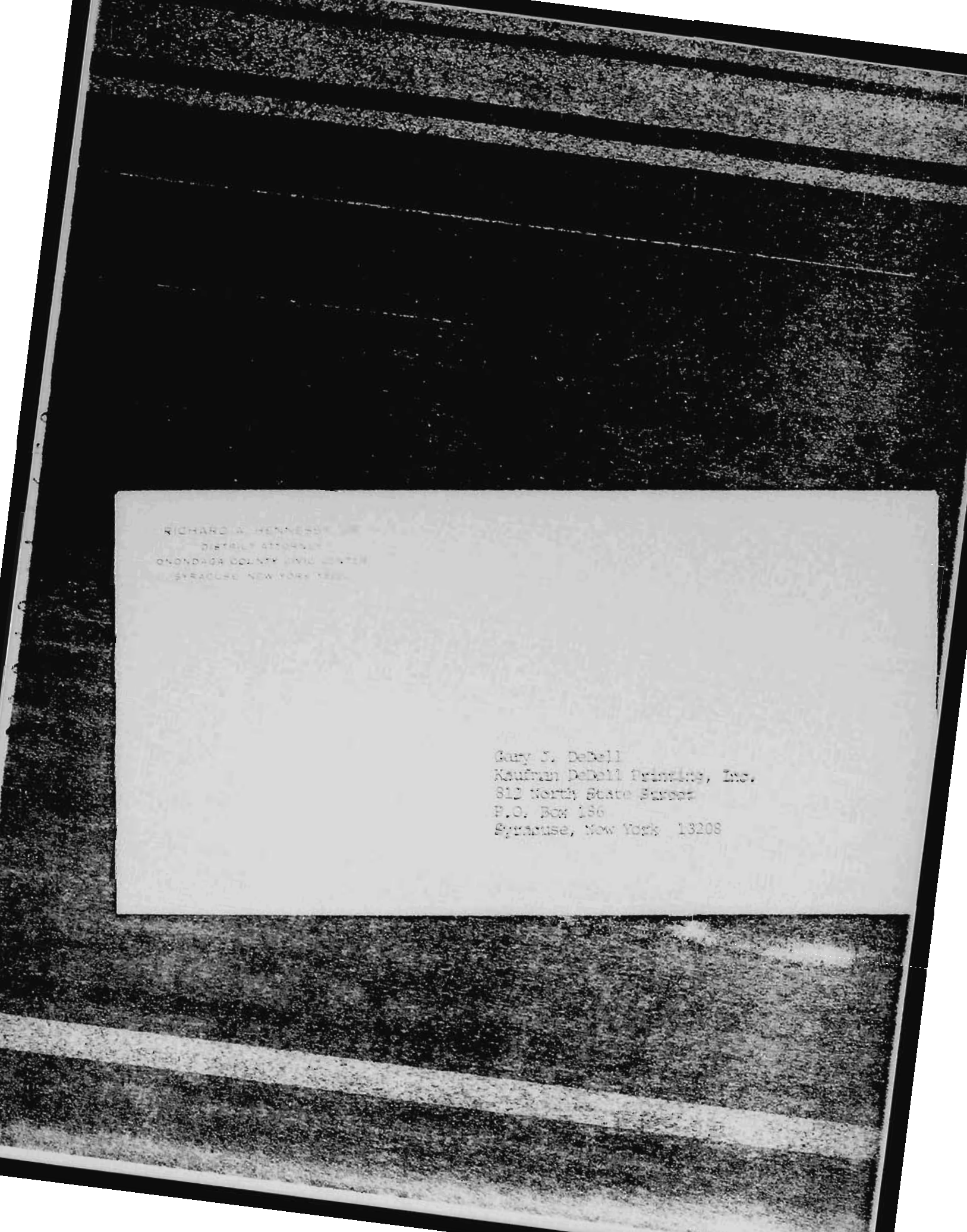
28516-841 ELI

NOTICE OF PROTEST

-AND
TOWER
3221

De Del.
. State
use, N.


MARINE MIDLAND BANK
Gary De Dell
612 N. State St.
Syracuse, N. Y. 13208



RICHARD A. HENNESSEY
DISTRICT ATTORNEY
ONONDAGA COUNTY CIVIC CENTER
SYRACUSE, NEW YORK 13202

Gary S. DeBell
Kaufman DeBell Printing, 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, 13204, 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

8 0 0 4 0 2 1 3 5 6 0

COLE TYPEWRITER CO., INC.

317 SOUTH CLINTON ST.
SYRACUSE, NEW YORK 13202
TELEPHONE 422-0284

06823

TERMS CASH NO DISCOUNT

CUSTOMER S ORDER NO. DATE 8/8 197

NAME Kinsman - DeDell Bldg Co.

ADDRESS

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	P/L T/S 5/8		3	50
	48V Rg. 970			
	TAX			77
	TOTAL		4	17

ALL claims and returned goods MUST be accompanied by this bill

No. Rec'd by

A6

2-87101 COOLEY BUSINESS FORMS, INC., ROCHESTER, N. Y. 14610

Kaufm n De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4889 — 422-4899

Clarence Kadys

Date 8/10/78

Your Order No.

Our Order No. 12753

500 Invoices		$32.[illegible]
	7% Sales Tax	[illegible]
	Total	[illegible]

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.

D-U-N-S 00 699 4643

Hotel Syracuse
Syracuse Hilton Inn
Best Western Northway Inn

HotelSyracuse, Inc.

MR. CLARENCE KATYS
1912 E. GENESEE ST.
SYRACUSE, NY 13204

325385

04-30-73

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

CURRENT	PAST DUE			UNAPPLIED CREDITS
	30 DAYS	60 DAYS	90 DAYS OVER	TOTAL BALANCE
	107.00			107.00

Any question regarding this account call (315) 422-8121 Extension 103

CODE

20 Room Account	36 Library	60 Laundry	① Prefix 1 Indicates Hilton Inn
30 Persian Terrace	40 Banquet	68 Valet	① Prefix 2 Indicates Northway Inn
32 Tack Room	42 Parlor Room Rental	135 Red Surrey	
34 Cavalier Room	44 Room Service	237 Northway Restaurant	

HOTEL SYRACUSE INC. — Syracuse, N.Y. 13201

6000

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 2/10/78

Your Order No.

Our Order No. 12700

30,000 Handouts		$499.00
	7% Sales Tax	34.93
	Total	$533.93

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 29 1978

Received the items listed below from

Kaufman DeDell Printing, Inc.

Syracuse, New York 13208

Marked for K Rally's

Customer's Order No.

3M	2 Rally announcements

Received by Adrian

NOTICE OF TRAFFIC VIOLATION 581375E

LIC. NO. 89 LEB

STATE NY YEAR 78

VEHICLE: MAKE Dodge

TYPE & COLOR [illegible]

DATE 10-4-78 TIME 2:20

OFFICER [illegible] NO. [illegible]

PARKING VIOLATIONS

- ☐ Overtime $3.00 Meter No.
- ☐ Wrong Side Alternate Parking (Apr. Thru October) $5.00
- ☐ Fire Hydrant $10.00
- ☐ Wrong Side Alt. Park. (Nov. thru Mar.) $10.00
- ☒ Snow Emerg. $10.00
- ☐ All Other Parking Violations $10.00

SEE OTHER SIDE

To [illegible]

Address [illegible]

Summary of Charges [illegible]

Location [illegible]

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

vandsco posters inc.
P.O. Box 866 / Chattanooga, Tennessee 37401 / 615 [illegible]

Invoice No 33114

MR. P. KEVIN STRADER
COMMITTEE FOR KADYS
816 NORTH STATE STREET
SYRACUSE, NEW YORK 13206

NC--MISC.

Invoice Date August 9, 1978

Order No		Date Received	Production No	Account No	Territory	Date Shipped	Terms / Net 30 Days (Job: Chattanooga, Tenn)
LETTER	C	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
			$494.59
	Less 15% agency commission		
	NOTICE*** It is company policy that all political orders be paid in full before shipment is made.		

CUSTOMER COPY—ORIGINAL

P.O. Box 888/Chattanooga, Tennessee 37401/615-698-8961

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

315-422-4906

Dear Norman:

I need 19, ~~[redacted]~~30 sheet billboard posters.

I want 6 of them shipped to
Park Outdoor Advertising
Attn: Jim Stacco 401 Railroad Ave
Elmira, N.Y 14901

7 of them shipped to
O'Mealia Outdoor Advertising
Attn: Bill Barton 745 Park Avenue
Rochester, N.Y 14607

6 of them shipped to
Richard's "of course"
Attn: Tom McIntoyne 745 W. Genesee Street
Syracuse, N.Y 13201

Call me when you recieve 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

vandsco posters inc.
PO Box 866/Chattanooga Tennessee 37401/615 [illegible]

Invoice No. 33114

~~MR. P. KEVIN STRADER~~
~~COMMITTEE FOR KADYS~~
~~816 NORTH STATE STREET~~
~~SYRACUSE, NEW YORK 13206~~

Mr. Clarence J. Kadys
1912 W. Genessee Street
Syracuse, N.Y. 13204

NC--MISC.

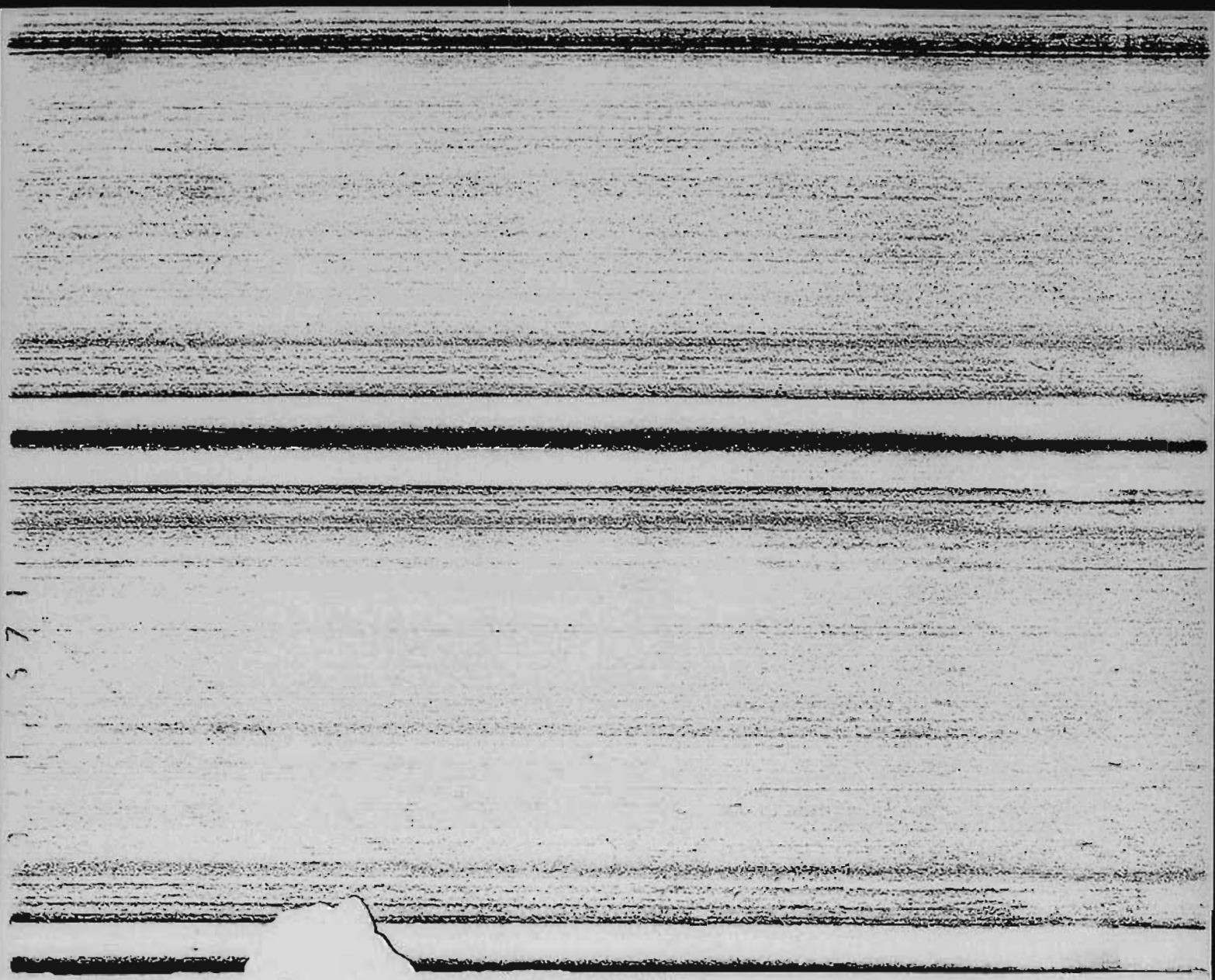
Invoice Date August 9, 1978

Order No		Date Received	Production No.	Account No.	Territory	Date Shipped	Terms/ Net 30 Days
[illegible]TTER	C	8/8/78	NC 308				f.o.b. 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 [illegible]ll before shipment is made.

P 458 61



.866/Chattanooga Tennessee 37401/615-698-8961

ndsco posters inc.

Mr. P. Kevin Strader
Committee For Kadys
818 North State Street
Syracuse, New York 13206

Clarence I
need $186.75
for the week
of Aug. 25th
Roy Al
Please

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
9/21/78	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	15.00
	Total	615.00

TOPS N TIMES

W/E DATE 8/26/78

CUSTOMER NAME Kaufmann De Dell Printing

ADDRESS N. State St.

HOURS WORKED	START	LUNCH	FINISHED	TOTAL
MONDAY	8:00	12:30/1:00	5:00	8 1/2
TUESDAY				
WEDNESDAY				
THURSDAY				
FRIDAY				
SATURDAY	9:00 P.M.		1:00 A.M.	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 Lalio

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

60070

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
7% Sales Tax	1.61
Total	$24.61

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.

6071

Kaufman De Dell Printing, Inc.

812 North State Street P. O. Box 186 Syracuse, N. Y. 13208

(315) 422-4869 — 422-4899

Clarence Kadys

Date 8/31/78

Your Order No.

Our Order No. 12752

100,000 Newspapers		$400.00
	7% Sales Tax	28.00
	Total	$428.00

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.

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	$1134.20

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 3.084	prepaid
10 pounds scratch pads	$5.00
7% Sales Tax	.35
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.

6084

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. 12862

3,000 each of 2 Rally Announcements		$29.50
	7% Sales Tax	2.07
	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

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 $15.25

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)		$67.00
	7% Sales Tax	4.69
	Total	$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

Your Order No.

Our Order No. 12629

Clarence Kadys

750 Independent Petitions		$110.00
	7% Sales Tax	7.70
	Total	$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

(Clay Orbison)

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)	EMPLOYEE SIGNATURE

FOUR (4) HOUR MINIMUM PER EMPLOYEE PER DAY

ENTER ACTUAL HOURS WORKED.

MON.	TUES.	WED.	THURS.	FRI.	SAT.	SUN.
					TOTAL HOURS	

CUSTOMER APPROVAL INCLUDES ACCEPTANCE OF THE TERMS AND CONDITIONS ON THE REVERSE.

BY TITLE

DO NOT WRITE BELOW THIS LINE

HOURS REG.	HOURS O.T.	RATE REG.	RATE O.T.	EXTENSIONS REG.	EXTENSIONS O.T.	EXTENSIONS EXP.	TOTAL
5		5.46					27.30

Kaufmo

812 North Stat

Date 8/16/78

Your Order No.

Our Order No. 12629

750 Independent Petitions

	$110.00
7% Sales Tax	7.70
Total	$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.

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
Carol Hampel	Carol Hampel

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 [illegible] TITLE [illegible]

DO NOT WRITE BELOW THIS LINE

HOURS		RATE		EXTENSIONS			
REG.	O.T.	REG.	O.T.	REG.	O.T.	EXP.	TOTAL
5		5.46					27.30

ACB-51-200 (5/77)
PRINTED IN U.S.A.

THE HERALD COMPANY

CLINTON SQUARE
SYRACUSE, NEW YORK 13201
TELEPHONE 473-7800

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

FOR CLASSIFIED ADVERTISING

SYRACUSE HERALD-JOURNAL SUNDAY HERALD AMERICAN

DATE	FILE NO.	CLASS	LINES	TIMES	RATE	LINES CHARGED	AMOUNT CHARGED
8-21-78 X-		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% MAY BE DEDUCTED IF ABOVE AMOUNT IS PAID WITHIN 10 DAYS OF ABOVE DATE.

KAUFMAN DE DELL
812 N STATE ST
SYRACUSE NY 13208

8-21-78 KAUFMAN DE DELL 39 00

Ubico Business Forms 494414

FOR CLASSIFIED ADVERTISING

THE HERALD COMPANY

CLINTON SQUARE
SYRACUSE, NEW YORK 13201
TELEPHONE [illegible]

SYRACUSE HERALD-JOURNAL — SUNDAY HERALD AMERICAN

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.

DATE	FILE NO	CLASS	LINES	TIMES	RATE	LINES CHARGED	AMOUNT CHARGED
8-19-78		142	3	4		12	15 60

HJPS 422-4906

PLEASE RETURN THIS LOWER HALF OF BILL WITH REMITTANCE

ORBESEN & ASSOC
[illegible] 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.

Uarco Business Forms

[illegible] ORBESEN & ASSOC 15 60

THE HERALD COMPANY

CLINTON SQUARE
SYRACUSE, NEW YORK 13201
TELEPHONE 473-7507

THE HERALD-JOURNAL WILL NOT BE RESPONSIBLE FOR MORE THAN THE FIRST INCORRECT INSERTION OF ANY AD AND NO CLAIMS WILL BE ALLOWED 5 DAYS AFTER DATE OF THIS BILL

FOR CLASSIFIED ADVERTISING

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 26

HJPS 422-4889

PLEASE RETURN THIS LOWER HALF OF BILL WITH REMITTANCE

PAYMENT DUE ON RECEIPT OF BILL

5%

MAY BE DEDUCTED IF ABOVE AMOUNT IS PAID WITHIN 10 DAYS OF ABOVE DATE.

KAUFMAN-DE DELL PRINTING
81[illegible] N.STATE ST
SYRACUSE, NY 13[illegible]

8-18-78 KAUFMAN-DE DELL PRINTING 4 26

UBICO Business Forms

No. 12753 Syracuse, N. Y. August 3 19

Received the items listed below from

Kaufman DeDell Printing, Inc.

Syracuse, New York 13208

Marked for Clarence Kady

Customer's Order No. Clarence

500	invoices
10	+ carbon pieces
	(1 pkg)

Received by

No. 12764 Syracuse, N. Y. August 10 19[illegible]

Received the items listed below from

Kaufman DeDell Printing, Inc.

Syracuse, New York 13208

Marked for Clarence Katz

Customer's Order No. C. Katz

10 M	flyers
	6 3/4 x 9 1/4
	folded in 1/4
	2 [illegible]

Received by [illegible]

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

8 0 0 4 0 2 1 3 6 9 0

No. 12618 Syracuse, N. Y. August 24 1918

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 box)

Received by [signature]

300 0213691

No. 12861 Syracuse, N. Y. Aug 31 1978

Received the items listed below from

Kaufman DeDell Printing, Inc.

Syracuse, New York 13208

Marked for Kodys

Customer's Order No.

10M	folders

Received by Doris A. Kaufman

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 - Bumper stickers

Kady's

Received by Adam Sedgwick

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 Kadys

Customer's Order No. Clarence

10M	flyers #2 10½ x 6	
	(2 box)	

Received by Christopher A Kiada

No. 12764 Syracuse, N. Y. August 14 1978

Received the items listed below from

Kaufman DeDell Printing, Inc.

Syracuse, New York 13208

Marked for Clarence Kadys

Customer's Order No. Kadys

10 M	flyers
	10½ x 6
	#1
	folded in ⅓
	2 boxes

Received by Paul E. Kaufman

No. 12832 Syracuse, N. Y. 5/18 1928

Received the items listed below from

Kaufman DeDell Printing, Inc.

Syracuse, New York 13208

Marked for Clarence Kaufs

Customer's Order No. Clarence's

6000	Folders - He's not a politician
	partial job
	1 Roy

Received by

No. 12708 Syracuse, N. Y. August 22 1978

Received the items listed below from

Kaufman DeDell Printing, Inc.

Syracuse, New York 13208

Marked for Clarence Kadys

Customer's Order No.

2M	Bumber Stickers with ♡

Received by Adrian Salsgier

3 0 0 1 0 2 1 3 6 9 7

No. 4

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.

	2 rolls of
	~~#~~ plastic tape

Received by

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.

partical order of bus. letters

Received by Donna Roth

No. 12700 Syracuse, N. Y. August 7 1978

Received the items listed below from

Kaufman DeDell Printing, Inc.

Syracuse, New York 13208

Marked for Clarence Kady's

Customer's Order No. Clarence

30M - folders

(4 boxes)

Received by Adrian Sabgiver

No. 12836 Syracuse, N. Y. August 24 19 78

Received the items listed below from

Kaufman DeDell Printing, Inc.

Syracuse, New York 13208

Marked for Kadys

Customer's Order No.

3M	Rally for Kadys flyer

Received by Donna Rolf

No. 12618 Syracuse, N. Y. Aug. 25 1978

Received the items listed below from

Kaufman DeDell Printing, Inc.

Syracuse, New York 13208

Marked for Kadys

Customer's Order No.

balance of letter

Received by Anna A. Kinke

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 Kadys

Customer's Order No.

24M	folders
	balance of job
	3 box

Received by

No. Syracuse, N. Y. August 22 19 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]

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 Kadys

Customer's Order No.

1500 - Bumber stickers

Kadys wants you

Received by [illegible]

KELLY SERVICES

KELLY SERVICES, INC.

KELLY GIRL • MARKETING • TECHNICAL • INDUSTRIAL • SERVICE BUREAU

NAME AND ADDRESS

Committee for Kadys
816 N State Street
Syracuse NY 13203

INVOICE NUMBER	DATE OF INVOICE	CUSTOMER CODE
X1127-33/4331	08 17 1978	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
RELEASE NO.
DEPT. ORDERING
DEPT. USING

Customer Copy

SEE REVERSE SIDE OF CUSTOMER DUPLICATE COPY FOR INDEMNITY AGREEMENT

FRACTIONS OF AN HOUR ARE SHOWN IN DECIMALS AS FOLLOWS .25=15 MINS .50=30 MIN .75=45 MIN

*TERMS - NET 5 DAYS

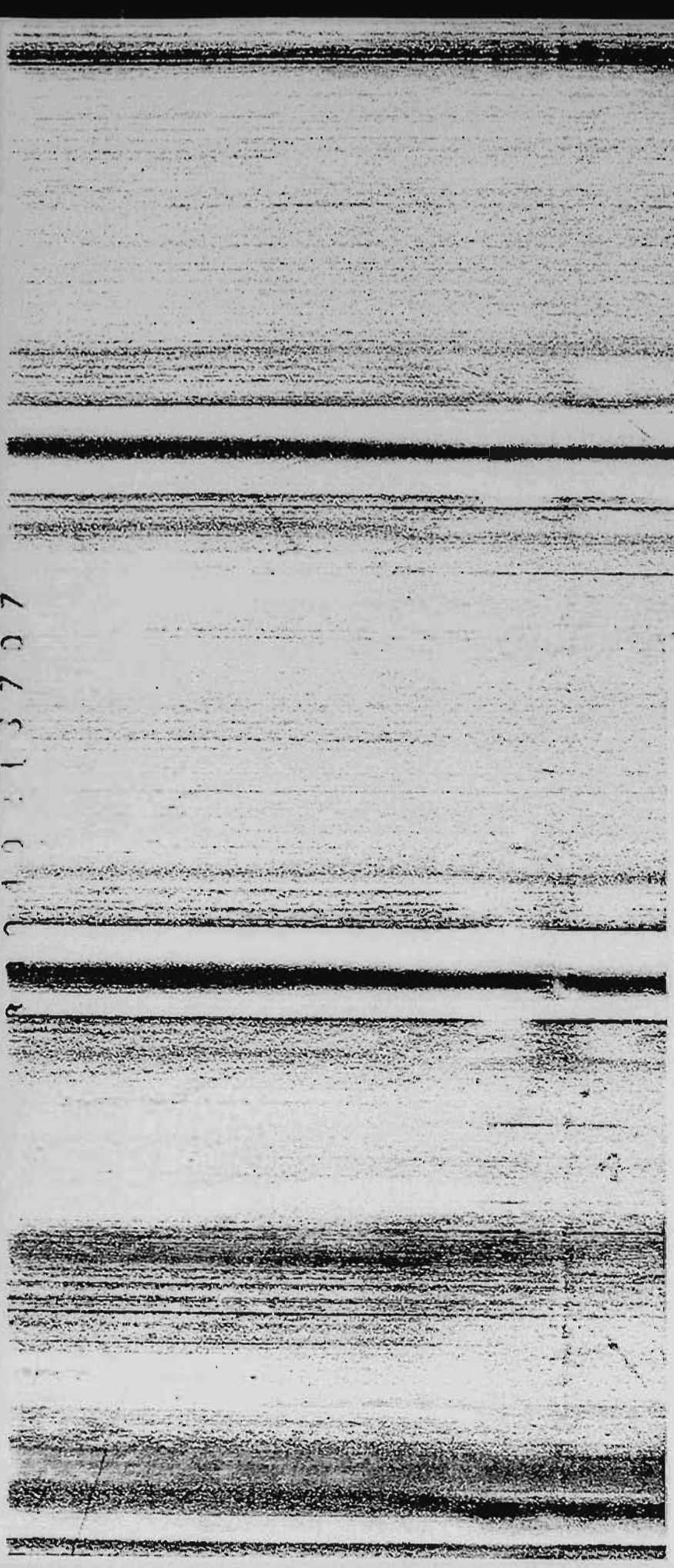
C.O. CODE	DESCRIPTION	SERVICE CODE*	WEEK ENDING	RATE PER HOUR	STRAIGHT TIME HOURS	PREMIUM HOURS	AMOUNT
DIVISION	Marketing						
48	S E Knight	723	7 16				13 50
48	M J Nyman	723	7 16				11 00
48	S E Knight	723	7 16				12 00
48	S E Knight	723	7 16				13 50

* SERVICE PERFORMED

TOTAL INVOICE $ 50 00

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)



TOPS N TEMPS

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	

316807

MANPOWER
TEMPORARY SERVICES

OFFICE I.D. NO.
W.E. 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)	EMPLOYEE SIGNATURE
[illegible]	[illegible]

FOUR (4) HOUR MINIMUM PER EMPLOYEE PER DAY

ENTER ACTUAL HOURS WORKED.

MON.	TUES.	WED.	THURS.	FRI.	SAT.	SUN.
		5½				

TOTAL HOURS 5½

CUSTOMER APPROVAL INCLUDES ACCEPTANCE OF THE TERMS AND CONDITIONS ON THE REVERSE.

BY _____ TITLE _____

DO NOT WRITE BELOW THIS LINE

HOURS		RATE		EXTENSIONS			
REG.	O.T.	REG.	O.T.	REG.	O.T.	EXP.	TOTAL
5½		5.46					30.03

ACC-51-[illegible] (5/77)
PRINTED IN U.S.A.

This temp has marked that the company she worked for is temp. Temps

SIGNATURE

REPORT ALL TIME TO NEAREST 1/4 HOUR

HOURS WORKED	START	LUNCH	FINISHED	TOTAL
MONDAY				
TUESDAY				
WEDNESDAY	10:30	1:30	2:30 4:45	5 1/4
THURSDAY				
FRIDAY				
SATURDAY				
SUNDAY				

Are you Returning? Yes ✓ No	Spell No. of Days Worked	TOTAL HOURS (Do not include Lunch time)	STRAIGHT TIME 5 1/4 OVERTIME
	one		

FOUR HOUR MINIMUM PER EMPLOYEE PER DAY

I CERTIFY THAT THE ABOVE TRIMBEC TEMPS EMPLOYEE WORKED THE HOURS LISTED ON THIS TIME SHEET.

[signature] 5/9/78 President

AUTHORIZED SIGNATURE DATE TITLE

CLIENT. PLEASE NOTE REVERSE SIDE

LEAVE THIS COPY WITH COMPANY

8 0 1 0 2 1 3 7 0 9

TOPS N TAPS

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 _____

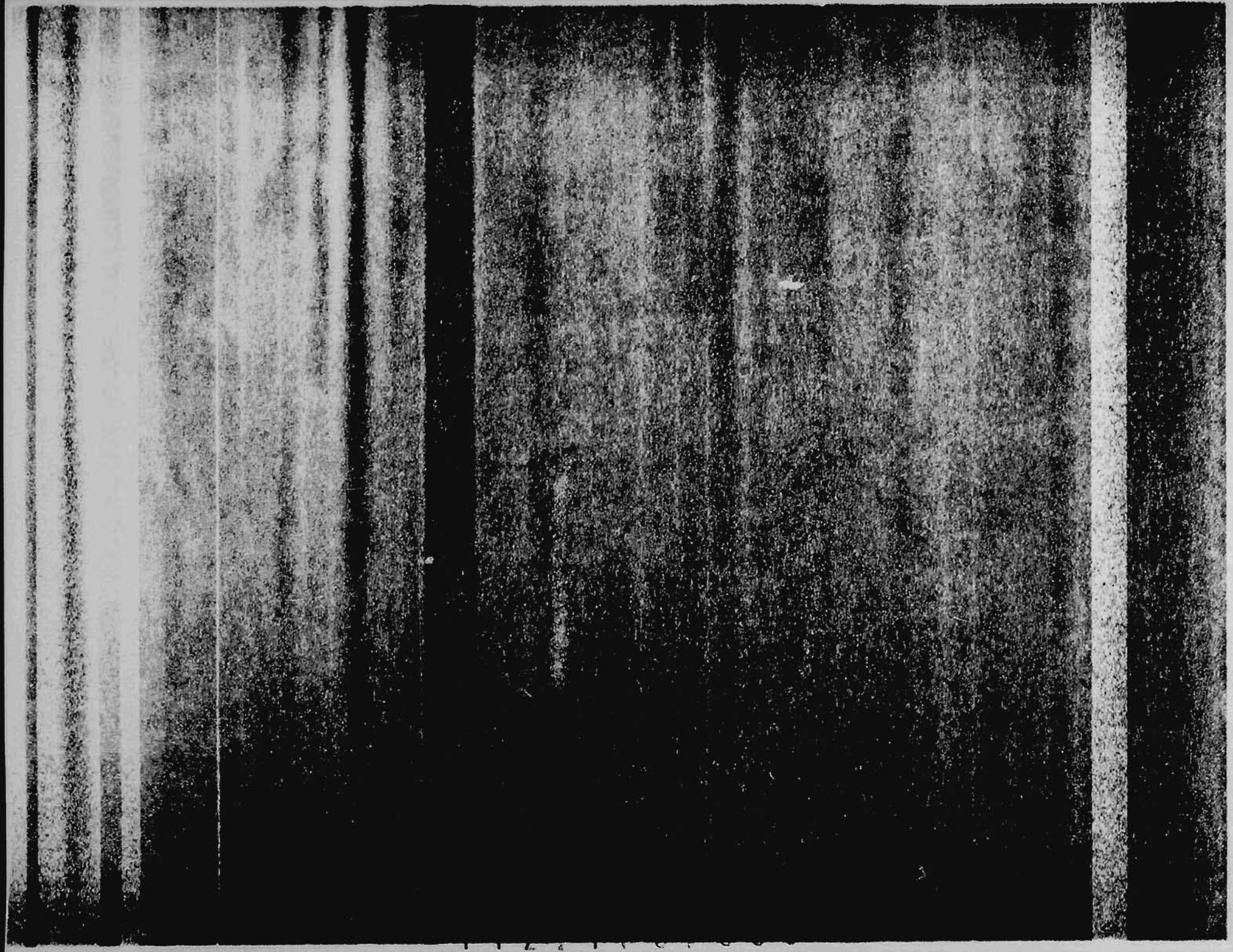
Customer approval includes acceptance of the terms and conditions on reverse side.

BY _____ TITLE _____

OFFICE USE ONLY: DO NOT MAKE ANY ENTRIES BELOW

HOURS		RATE		TOTAL
REG	O.T	REG	O.T	

LEAVE THIS COPY WITH CUSTOMER



PERSONNEL POOL

SUPERVISOR

DRESS

EE NAME

IFICATION | LICENSE NUMBER | WEEK ENDING DATE Month 8 / Day 18 / Year 78

AY & DATE	STARTING TIME	FINISH TIME	LESS TIME OFF	STRAIGHT TIME HRS.	OVERTIME HOURS
AT.					
SUN.					
MON. 8/14	8:00	5:15	1	8	1 1/4
TUES. 8/15	8:00	5:15	1	8	1 1/4
WED.					
THURS.					
FRI.					4 1/2

TOTAL HOURS TO NEAREST ¼ HOUR. FOUR (4) HOUR MINIMUM PER DAY. PLEASE DO NOT ADVANCE MONEY TO EMPLOYEES. — STRAIGHT TIME: 16 — OVERTIME: 6 1/2

NOTE: CLIENT MUST INITIAL ALL OVERTIME → C.O.

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

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 — TITLE — DATE

AUTHORIZED CLIENT SIGNATURE

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

COSCO GRAPHICS

PACKAGING/IDENTIFICATION PRODUCTS

Division of Cosco Industries, Inc.

Invoice No. 1S66059

Date 8/18/78

SOLD TO:
COMMITTEE FOR KADYS
816 N. State Street
Syracuse, NY 13208

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
			$8.29

PLEASE: NOTE NEW ADDRESS
P. O. Box 234
Eastwood Station
Syracuse, N.Y. 1[illegible]06

Terms: Net 30 Days

Please return one copy of your invoice with your remittance

PHOTO RETOUCHING

WILSON & CARD INC

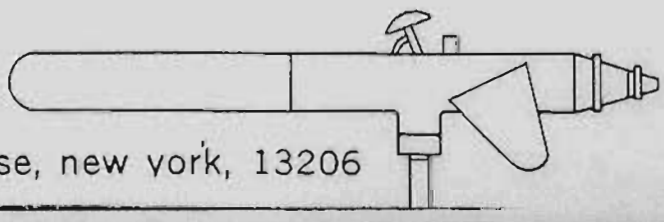
AIRBRUSH ILLUSTRATION

30040213714

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

PLEASE REMIT TO:

1101 STATE TOWER BLDG.
SYRACUSE, N. Y. 13202

Cady for Congress
(Clay Orbeson)
816 North State Street
Syracuse, New York 13209

Customer Account No.

Invoice № 420-058387

Service For Week Ending
8/27/78

TERMS: NET DUE UPON RECEIPT OF INVOICE

DETAIL

No. of Time Tickets Attached	Hours	Amount
1	5	$ 27.30
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

TOTAL AMOUNT DUE $ 27.30

PLEASE RETURN DUPLICATE INVOICE WITH REMITTANCE

KELLY SERVICES, INC.

KELLY GIRL • MARKETING • TECHNICAL • INDUSTRIAL • SERVICE BUREAU

NAME AND ADDRESS

COMMITTEE FOR KADYS
[illegible] STATE ST
SYRACUSE NY [illegible]

INVOICE NUMBER	DATE OF INVOICE	CUSTOMER CODE
Y1128-20/4331	7 28 1978	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

RELEASE NO.

DEPT. ORDERING

DEPT. USING

Customer Copy

SEE REVERSE SIDE OF DUPLICATE CUSTOMER COPY FOR INDEMNITY AGREEMENT.

FRACTIONS OF AN HOUR ARE SHOWN IN DECIMALS AS FOLLOWS. .25=15 MINS., .50=30 MIN., .75=45 MIN.

TERMS - NET 5 DAYS

CO. CODE	DESCRIPTION	SERVICE CODE*	WEEK ENDING	RATE PER HOUR	STRAIGHT TIME HOURS	PREMIUM HOURS	AMOUNT
DIVISION	MARKETING						
	MJ MCLELLAN	723	7 23	[illegible]	3 50		17.50
	[illegible]	723	7 23	[illegible]	2 75		13.75
	BS SULLIVAN	723	7 23	[illegible]	[illegible]		15.00
	S KNIGHT	723	7 23	[illegible]	[illegible]		15.00
	JA SHEPARD 945	723	7 16	[illegible]	[illegible]		7.50
	JA SHEPARD 44[illegible]	723	7 23	[illegible]	[illegible]		12.50

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)	Marketing.....Series (700)
Typing.....Series (200)	Word Processing.....Series (500)	Light Industrial.....Series (800)
Secretarial.....Series (300)	Miscellaneous.....Series (600)	Technical.....Series (900)

KELLY SERVICES, INC.

KELLY GIRL • MARKETING • TECHNICAL • INDUSTRIAL • SERVICE BUREAU

NAME AND ADDRESS

COMMITTEE FOR KADYS
516 N STATE ST
SYRACUSE NY 13208

INVOICE NUMBER	DATE OF INVOICE	CUSTOMER CODE
X1129-30/4331 78	04 1978	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
RELEASE NO.
DEPT. ORDERING
DEPT. USING

Customer Copy

SEE REVERSE SIDE OF DUPLICATE CUSTOMER COPY FOR INDEMNITY AGREEMENT.

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 MISCELLANEOUS		716				9.00
66	MJ NYMAN MISCELLANEOUS		723				25.50

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

Raymond Blige

433 N Salina St.

Syracuse N.Y.

Painted of 60 Poster Signs at $3 a sign	$180 ow
painted 1 Billiter 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 GPC

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