

DATE	DESCRIPTION	CHARGES / CREDITS	BALANCE
	PREVIOUS BALANCE		26.75
	PAYMENTS RECEIVED	26.75CR	
1	PSP PAGER	25.00	
	(C) AIR-TIME: 15.00		
	(M) EQUIPMENT: 10.00		
	SALES TAX	1.75	
51783	BALANCE DUE BEFORE 31-JAN-84 ==>>		\$ 26.75

EAP

L. White

*Pd. 1/12/84
26.75
1743*

Mobilfone Industries, Inc.

611 UNION ST. SCHENECTADY, N.Y. 12305
PHONE: 382-0444

PAST DUE ACCOUNTS
ARE SUBJECT TO A SERVICE CHARGE OF
2% PER MONTH, EQUAL TO 24% PER YEAR.

Coping With Unemployment

The loss of a job is a major event that often has a negative effect not only on workers but upon their families and close friends as well. Research indicates that providing emotional support and networking, and obtaining the necessary economic, legal, and social resources, buffer the impact of the stressful experience of unemployment.

Dr. Sheila H. Akabas, director, and Ms. Vi Pirie, project associate of the Industrial Social Welfare Center of Columbia University School of Social Work, have prepared a manual for mental health professionals entitled "Unemployed Workers' Support Program." It offers ideas for organizing and delivering systematic training to small groups on how to obtain and/or create economic resources, deal with the emotional impact of unemployment, and find another job. The focus of the manual is on the immediate emotional, economic, and job-search needs of unemployed workers. The large numbers of persons who face unemployment at some time during any given year can benefit from such structured assistance.

The material in this manual is characterized as suitable for a wide range of

unemployed persons, be they among the never employed, recently disabled members of society, in groups of professional, skilled, semi-skilled, or unskilled workers. All share many common problems and concerns regarding unemployment. The manual also includes ideas specific to particular populations whenever relevant.

Efforts to mitigate the impact of unemployment are best organized *before* layoff or immediately following termination. Although helping maintain workers on the job is preferred, those faced with outplacement responsibility will find the manual's content particularly relevant.

The unemployed workers' program is a structured group learning experience that combines cognitive and affective teaching methods. The three sessions cover:

- Presentation on ways to locate and obtain available jobs. Discussion includes assessing skills and interests, the job search, completing application and interview tips.
- Help with deciding future options, i.e., educational and training alternatives.
- Presentation on economic resources available to the unemployed worker and his/her family. Discussion includes ways to obtain the entitled services.
- Time management problems and possible solutions.
- Problem-solving approaches to miti-

gate emotional impact of unemployment on worker and his/her family.

The manual helps the mental health professional identify assistive resources in the community. It includes an extensive bibliography to enhance a group leader's knowledge, and skill in imparting information.

The manual is available by sending \$3 to Dr. Sheila H. Akabas, Director, Industrial Social Welfare Center, Columbia University School of Social Work, 622 West 113th Street, New York, N.Y. 10025. □

ACTWU Shifts Insuror

Madeleine Tramm, Ph.D., has relocated the Health Assistance Program, EAP for the International Amalgamated Clothing and Textile Workers Union, to the Amalgamated Life Insurance Company.

The insurance company is a management-funded independent affiliate of the ACTWU, providing a variety of insurance for employees in the apparel, textile, xerographic, show, and millinery industries. The program's new direction will constitute a significant development by an insurance carrier to systematically develop EAP services for all policy holders, numbering nationally approximately one-half million including dependents. Dr. Tramm reports directly to the president.

Ballots Mailed

On January 20, ballots were mailed to all individual, voting members of ALMACA asking them to vote for or against the establishment of the Committee on Women's Issues as a standing committee of the ALMACA board of directors. The deadline for postmark of return ballots is March 5.

The package of material that included the ballot also included a detailed explanation of what sections of the ALMACA bylaws would be amended to implement this change, as well as a short explanatory memo describing the choices on the ballot.

In addition to the question of establishing the Committee on Women's Issues as a standing committee, the ballot asks the voting members to express their preference on one of two methods of implementing the change in board make-up, if there is a favorable vote on the standing committee. One method is to increase the size of the board of directors by one, while the other keeps the board at its present size of 30 by reducing the number of at-large board members by one and replacing it with the chairperson of the Committee on Women's Issues.

The proposal to change the Committee on Women's Issues from an ad hoc committee to a standing committee was proposed at the 1982 annual meeting in Philadelphia. A resolution to this effect was approved by the ALMACA board at its spring, 1983, meeting in Akron, Ohio, subject to final approval by the membership. □



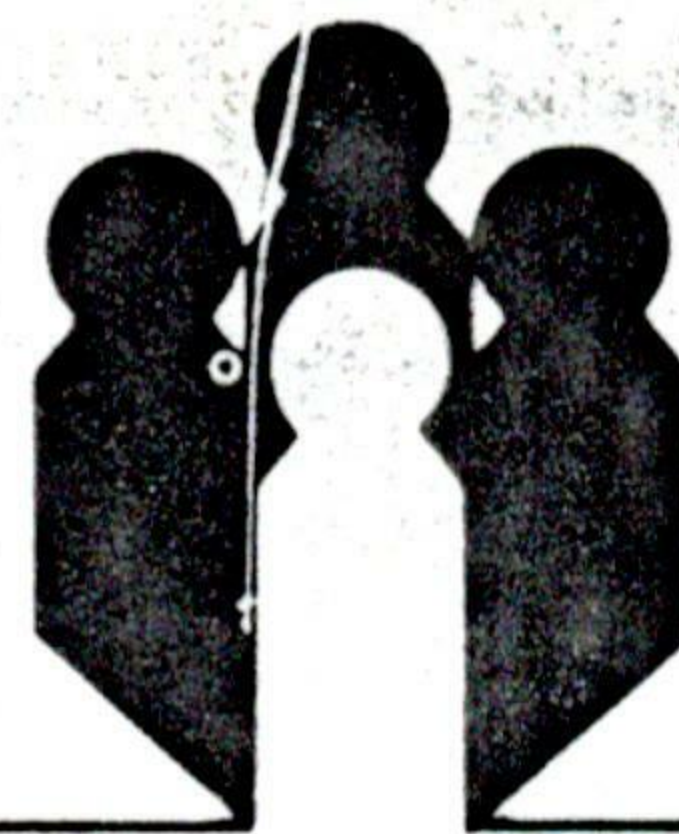
**Together,
we can turn lives around.**

Both of us share a vital responsibility, helping people rebuild their lives through rehabilitation programs.

We're Bowling Green Inns. Our alcoholism and drug abuse recovery programs progress in a loving, supportive environment, where residents find themselves reaching for a hug instead of a bottle.

We have a uniquely experienced team of full-time counselors, certified in substance abuse treatment. Step-by-step individual and family

Making lives whole again.



rehabilitation incorporating A.A., N.A., Al-Anon and other related support systems. A medical staff around the clock to monitor the physical aspects of the recovery process. An administration sensitive to the demands of the diseases we're treating. And 2-year, intensive goal-directed aftercare for continuing recovery.

Human potential shouldn't be kept bottled up. By working together, we can set it free.

Bowling Green Inns are approved by CHAMPUS and most group health insurance plans. If you have questions about insurance coverage, we can easily verify eligibility.

BOWLING GREEN INNS

Private treatment centers for alcoholism and other drug addictions.

P.O. Box 337, Bowling Green, FL 33834
(813) 375-2218

Metropolitan General Hospital
7950 66th Street, N., Pinellas Park, FL 33565
(813) 546-2261

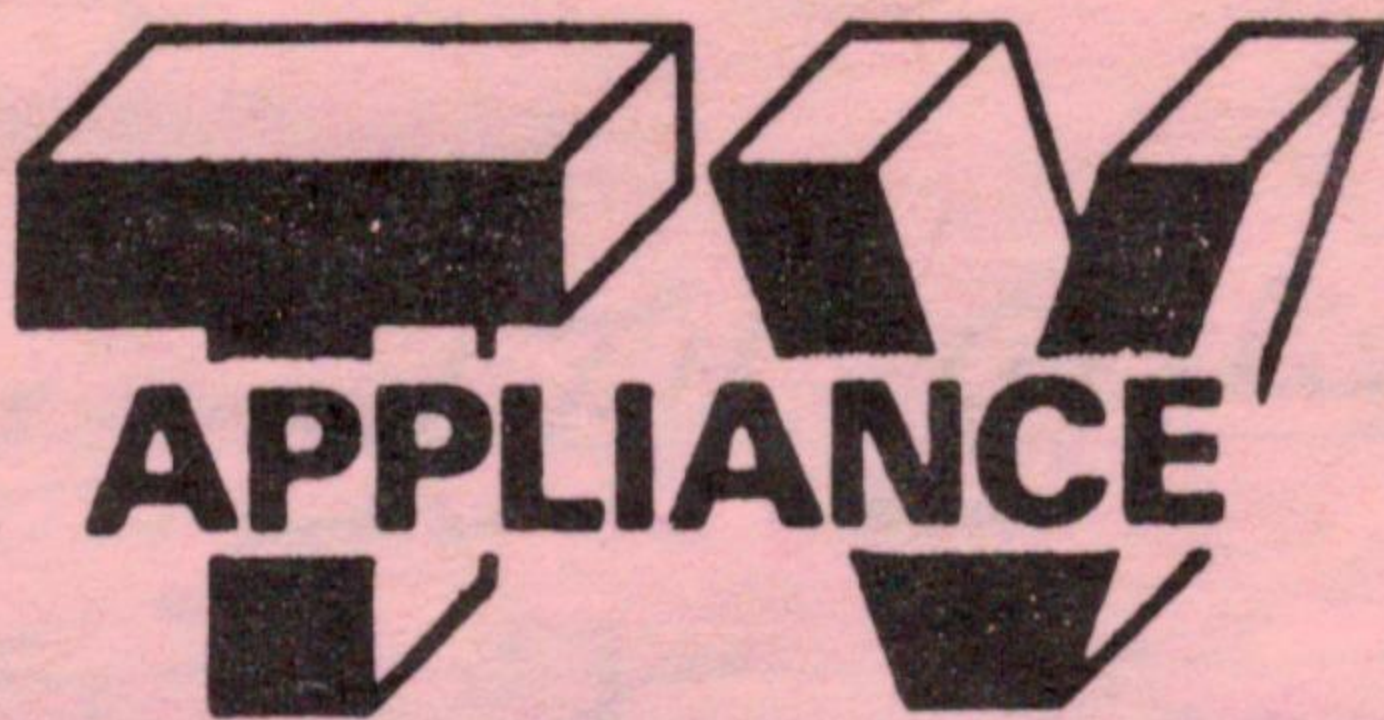
P.O. Box 417, St. Tammany Parish, LA 70448
(504) 626-5661

495 Newark Road, Kennett Square, PA 19348
(215) 268-3588

WHOLESALE
RETAIL

ROY MATTHEWS

YOU'LL
BE BACK.



APPLIANCE CENTER

113
MOHAWK
AVE.

SCOTIA
N.Y.

346-3036

ALSO SPECIALIZING IN VIDEO - STEREO & WIDE SCREEN TV.

NAME I.V.E. LOCAL 301 DATE 3/29/84

ADDRESS 121 ERIE BLVD.

CITY SCHENECTADY ZIP 12301 PHONE 393-1384

DELIVERY DATE

CUSTOMER PICK-UP

TAKEN BY CUSTOMER

- ① PANASONIC 19" COLOR TV CT9071 479.95
- ① GE VIDEO CAMERA CVC4035 SN 899.95
- ① GE PORTABLE VIDEO SYS. CVP3024S48184 895.
- ① GUSDORF TV STAND 129.95
- ① GE AC ADAPTER CUA405 99.95
- ① STITZ TRIPOD CV330 85
- ① GE ADAPTER CUA335 50

DELIVERY INSTRUCTIONS	AMOUNT SALE	2639.80
P.O. # 9168	TAX	105.59
PAID 3/30/84	TOTAL	2745.39
# 1908	DEPOSIT PAID	
2745.39	CK - CASH	
PAID BY <u>EAP</u>	BAL. C.O.D. UNLESS OTHERWISE STATED	
DATE	CHECK	CASH

NOTE: 10% Handling charge on all cancelled ORDERS

No. 32453

CUSTOMER'S SIGNATURE

DATE

Walter Lunnell

PURCHASE ORDER

NO. 9168

TO Ray Mathews T.V. & Appliances DATE 3/26/84
Motor Ave.
 ADDRESS Scotia, N.Y.
 SHIP TO be picked up by B. Mackone, E.A.P.
 ADDRESS Local 301, 121 Erie Blvd, Scotia, N.Y.

SHIP VIA

F.O.B.

TERMS

DATE REQUIRED

Cash

	QUANTITY		STOCK NUMBER/DESCRIPTION	PRICE	PER
	ORDERED	RECEIVED			
1		1	Portable VHS Video		
2			Recorder		
3		1	Video Camera		
4		1	19" Portable T.V. (Color)		
5		1	Tripod for Video Camera		
6		1	Combination Cabinet		
7			& T.V. Stand		
8					
9			To be charged to E.A.P. account.		
10					
11					
12					

IMPORTANT

OUR ORDER NUMBER MUST APPEAR ON INVOICES, PACKAGES AND CORRESPONDENCE.

ADVISE US IF UNABLE TO DELIVER BY DATE REQUIRED.

Local 301, Scotia
 Buyer Ray Mathews

ORIGINAL



GRAYLINE FORMS S8258 DUPLICATE — S8358 TRIPLICATE

U.S.A.

NOTE: 10% Handling charge on all cancelled ORDERS

No. 32453

CUSTOMER'S SIGNATURE

DATE

Joseph L. ...
...

STATEMENT

REG. #3470142



STATE TRANSMISSION

G. ALLARD & MARK ALLARD
All Automatics Repaired and Rebuilt

1883 STATE STREET

374-1772

SCHENECTADY, NEW YORK

DATE 4/5/84 1984

NAME PO B Macherone / Local 301 IUE

ADDRESS 121 Erie Blvd. Schenectady, NY. 12303

CITY (EAP) LICENSE NO. PHONE NO. WRITTEN BY: [Signature]

YEAR 81 MAKE Reliant TYPE MILEAGE IN MILEAGE OUT

QTY	PART NO.	DESCRIPTION	PRICE	AMOUNT
		Rear shoes		\$23.46
		front pads		\$52.75
		labor		35.00
		turn noters		7.00
		EAP Expenses		
		<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> Pd. 4/5/84 # 1921 12649 </div>		

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CAR IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repair there-to.

SUB TOTAL \$118.21

TAX 8.28

TOTAL \$126.49

AUTH. BY George Allard

DATE	DESCRIPTION	CHARGES / CREDITS	BALANCE
------	-------------	-------------------	---------

	PREVIOUS BALANCE		26.75
	PAYMENTS RECEIVED	26.75 CR	
1	PSP PAGER	25.00	
	(C) AIR-TIME: 15.00		
	(M) EQUIPMENT: 10.00		
	SALES TAX	1.62	
51783	BALANCE DUE BEFORE 30-APR-84 ==>>		26.62

*** NEW (ADDITIONAL) PAGER EXCHANGE LOCATION: ***
 SCHENECTADY HOLIDAY INN, 100 NOTT TERRACE
 ANYTIME, 24 HOURS A DAY, 7 DAYS A WEEK



[Handwritten signature]

[Handwritten initials: CAP GP]

[Handwritten notes: Pd 4/6/84 #1929 26.62]

Mobilfone Industries, Inc.

611 UNION ST. SCHENECTADY, N.Y. 12305
 PHONE: 382-0444

PAST DUE ACCOUNTS
 ARE SUBJECT TO A SERVICE CHARGE OF
 2% PER MONTH, EQUAL TO 24% PER YEAR.

ALMACA
NENY CHAPTER

E.A.P.

Bob Macherone paid \$ 7.00
meeting on 4/10/84.

for attending the

McCasey

Pr. 4/10/84
1944
7.00

DATE	DESCRIPTION	CHARGES / CREDITS	BALANCE
------	-------------	-------------------	---------

	PREVIOUS BALANCE		26.62
	PAYMENTS RECEIVED	26.62CR	
1	PSP PAGER	25.00	
	(C) AIR-TIME: 15.00		
	(M) EQUIPMENT: 10.00		
	SALES TAX	1.62	
51783	BALANCE DUE BEFORE 31-MAY-84 ==>>		\$ 26.62



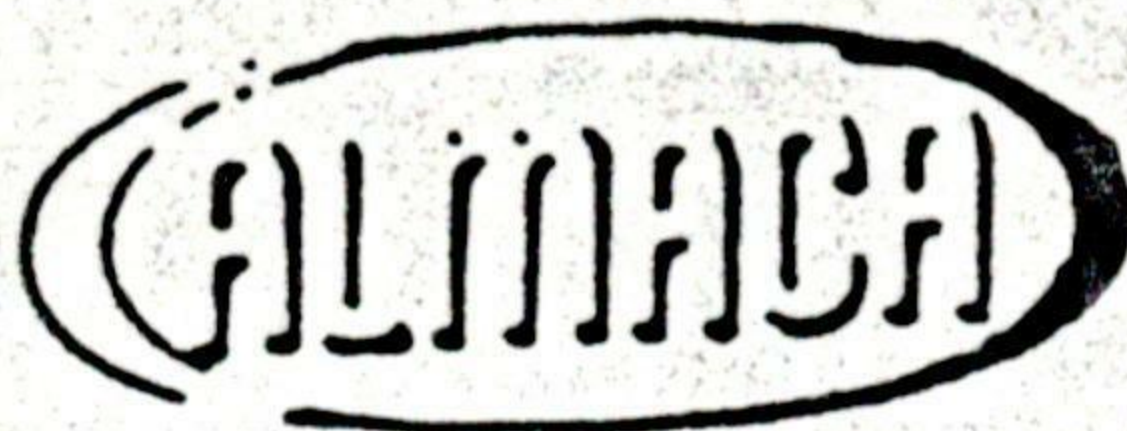
EAP
Expenses

Pd 5/8/84
2009
26.62

Mobilfone Industries, Inc.

611 UNION ST. SCHENECTADY, N.Y. 12305
PHONE: 382-0444

PAST DUE ACCOUNTS
ARE SUBJECT TO A SERVICE CHARGE OF
2% PER MONTH, EQUAL TO 24% PER YEAR.



NORTHEAST CHAPTER ALMACA
MEMBERSHIP APPLICATION

Name Robert MACHERONE

Telephone Number

Program IUE LOCAL 301

Home Phone 377 4990

Address 121 Erie Blvd

Office Phone 393 1386

Schdy N.Y
12305

Job description EAP Director

National ALMACA member? Yes No

Student membership? Yes

Would you be interested in serving on a committee? Yes No
If Yes, which one?

Membership

Public Relations

Program

Other

Elections

What educational program would you be interested in?

Annual Dues - \$10
\$ 5-Student membership

Make checks payable to
ALMACA-Northeast Chapter

Return to: NORTHEASTERN, N.Y.

DATE DUES PAID: 5/7/84



ue

CHAPTER

P.O. Box 45 • One Commerce Plaza
Albany, New York 12260

*Pa 5/7/84
1999
10.00*

WHOLESALE
RETAIL

ROY MATTHEWS

TRY US!
YOU'LL
BE BACK.

113
MOHAWK
AVE.

SCOTIA
N.Y.

APPLIANCE CENTER

346-3036

ALSO SPECIALIZING IN VIDEO - STEREO & WIDE SCREEN TV.

NAME I.U.E Local 301 DATE 3/24/84

ADDRESS 121 ERIE BLVD. C/O BOB MACHERONE

CITY Schenectady ZIP 12301 PHONE 393-1356

DELIVERY DATE	CUSTOMER PICK-UP	TAKEN BY CUSTOMER

① GE. Sup. Case
CVIA 235

AD 5/18/84
2033
72.80 70

ordered 3/24/84
will call when up at [unclear]

DELIVERY INSTRUCTIONS <i>See</i>	AMOUNT SALE	70	00
<i>Prep [unclear]</i>	TAX	2	80
	TOTAL	72	80
	DEPOSIT PAID CK - CASH		
PAID BY	BAL. C.O.D. UNLESS OTHERWISE STATED	72	80
DATE <u>3-18-84</u>	CHECK		
	CASH		

NOTE: 10% Handling charge on all cancelled ORDERS

No. 32393

CUSTOMER'S SIGNATURE _____ DATE _____

Emotions Anonymous®

FOR EMOTIONAL HEALTH THROUGH THE TWELVE-STEP PROGRAM

INTERNATIONAL SERVICE CENTER

Post Office Box 4245

Saint Paul, Minnesota 55104

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EA MAGAZINE- "CARRYING THE EA MESSAGE"

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one year \$6.00 two years \$11.50

First Class- U.S. & Canada one year \$9.00

NAME Mr. Robert Macherone

ADDRESS c/o Local 301, IUE AFL-CIO
121 Erie Blvd.

CITY Schenectady STATE NY ZIP 12305

PLEASE CHECK IF NEW ADDRESS

Allow six to eight weeks for processing. Your subscription is verified by receipt of your first copy.

L. White

Pa. 2/3/84
4.00
1787

EA

INVOICE



Van Curler Travel, Inc.

611 STATE STREET
SCHENECTADY, NEW YORK 12305
Phone: (518) 374-3176

LATHAM CIRCLE MALL, BOSTON STORE
P. O. BOX 109
LATHAM, NEW YORK 12110
Phone: (518) 785-6718

Member



No 9812

TO:

IUE Local 301
E.A.P.

DATE May 25, 1984

Amount Due \$480.00

Air ticket Albany Pittsburgh Louisville Pittsburgh Albany
departure 5/30/84 Tkt. #037 7539 584 195.....\$480.00

Bob Macherone

*To attend IUE-NE Conf.
Louisville, Ky.*

Joyce Cooney

E.A.P.

*pd. 5/30/84
#2044
480.00*

THIS INVOICE REPRESENTS AN IMMEDIATE TRANSFER OF FUNDS FROM OUR AGENCY TO THE PARTICIPATING CARRIERS UPON ISSUANCE OF TICKETS. YOUR PROMPT REMITTANCE WILL BE APPRECIATED.

IUE-CIO

LOCAL 301

EXPENSE VOUCHER

PAY TO Paul Macherone AMOUNT \$ 150.00

DATE	FOR WHAT	AMOUNT \$
5/30-6/1/84	IUE-UE Conf.	
	Bd. Clarksville, Ind.	
	3 days Exp. @ 50.00/day	

Robert Delane

TOTAL 150.00

RECEIVED BY *P. Macherone*

(EAP - EXPENSE)

pd. w/ check # 150.00 5/25/84

DATE	DESCRIPTION	CHARGES / CREDITS	BALANCE
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	PREVIOUS BALANCE		26.62
	PAYMENTS RECEIVED	26.62CR	
1	PSP PAGER	25.00	
	(C) AIR-TIME: 15.00		
	(M) EQUIPMENT: 10.00		
	SALES TAX	1.62	
51783	BALANCE DUE BEFORE 31-AUG-84		\$ 26.62

*pd. 8/13/84
2219
26.62*

EAP EXP



Mackern

Mobilfone Industries, Inc.

611 UNION ST. SCHENECTADY, N.Y. 12305
PHONE: 382-0444

PAST DUE ACCOUNTS
ARE SUBJECT TO A SERVICE CHARGE OF
2% PER MONTH, EQUAL TO 24% PER YEAR.

E.A.P.

To Bob Mocherov

1485/ 82.15.15.10

08/04/84 10.447874

SUBTOTAL 39.96

SALES TAX 1.60

TOTAL \$ 41.56

PAID BY:

CASH 42.00

CHANGE 0.44-

pd. 8/6/84
4156
2205

----- YOUR WAY TO SAVINGS -----
JAMESWAY ROTTERDAM, NY

144 82.15.15.10 08/04/84 10.44 7874

Trant

DATE	DESCRIPTION	CHARGES / CREDITS	BALANCE
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PREVIOUS BALANCE
 PAYMENTS RECEIVED

26.62
 26.62CR

1 PSP PAGER
 (C) AIR-TIME: 15.00
 (M) EQUIPMENT: 10.00
 SALES TAX

25.00
 1.62

51783 BALANCE DUE BEFORE 31-JULY-84 ==>>456789 \$ 26.62

MOBILPHONE PAGERS MAY NOW ALSO BE EXCHANGED IN THE
 GLENS FALLS-LAKE GEORGE AREA AT THE SHERATON MOTOR
 INN AT NORTHWAY EXIT 19, 24 HRS A DAY, YEAR-ROUND.



E.A.P.

*pd. 7/11/84
 # 2163
 m 2*

[Handwritten signature]

Mobilphone Industries, Inc.

611 UNION ST. SCHENECTADY, N.Y. 12305
 PHONE: 382-0444

53.24

PAST DUE ACCOUNTS
 ARE SUBJECT TO A SERVICE CHARGE OF
 2% PER MONTH, EQUAL TO 24% PER YEAR.

DATE	DESCRIPTION	CHARGES / CREDITS	BALANCE
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	PREVIOUS BALANCE		26.62
	PAYMENTS RECEIVED	26.62 CR	
1	PSP PAGER	25.00	
	(C) AIR-TIME: 15.00		
	(M) EQUIPMENT: 10.00		
	SALES TAX	1.62	
51783	BALANCE DUE BEFORE 30-JUNE-84 ==>>		\$ 26.62

Machrone



EAP EXP

*pd 6/8/84
2078
26.62*

Mobilfone Industries, Inc.

611 UNION ST. SCHENECTADY, N.Y. 12305
PHONE: 382-0444

PAST DUE ACCOUNTS
ARE SUBJECT TO A SERVICE CHARGE OF
2% PER MONTH, EQUAL TO 24% PER YEAR.

NORTHWAY AUTO CLUB

STATEMENT OF YEARLY DUES

MEMBERSHIP NUMBER
126971

ANNUAL MEMBERSHIP DUES
\$25.00

ASSOCIATE MEMBERSHIP DUES

TOTAL AMOUNT DUE
\$25.00

MACHERONE ROBERT
37 PINE ST
SCOTIA NY

12302

DUE DATE

9/01/84



YOUR NEW MEMBERSHIP CARD IS ATTACHED BELOW

NAME OF NEW MEMBER

NAME OF AN INSURANCE BENEFICIARY

BENEFICIARY'S RELATIONSHIP TO ASSOCIATE

IMPORTANT

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, RETURN THE ABOVE NOTICE WITH YOUR REMITTANCE IN THE ENVELOPE PROVIDED. THE MEMBERSHIP CARD MUST BE RETURNED IF YOU DO NOT RENEW. RETENTION OF IT OBLIGATES YOU TO THE MEMBERSHIP.

MAIL YOUR DUES TODAY. CARD NOT VALID UNTIL DUES ARE PAID

IMPORTANT
IF REMITTANCE HAS BEEN MAILED PLEASE DISREGARD THIS NOTICE.

WE LOOK FORWARD TO
SERVING YOU DURING
THE COMING YEAR

28° MADISON HEIGHTS, MICHIGAN

PRINTED IN U.S.A.

*Pa. 8/28/84
#2260
#25.00*

EAP Express

DATE	DESCRIPTION	CHARGES / CREDITS	BALANCE
	PREVIOUS BALANCE		26.62
	PAYMENTS RECEIVED	26.62 CR	
1	PSP PAGER	25.00	
	(C) AIR-TIME: 15.00		
	(M) EQUIPMENT: 10.00		
	SALES TAX	1.62	
51783	BALANCE DUE BEFORE 30-SEPT-84 ==>>		\$ 26.62

[Handwritten Signature]



*pd 9/17/84
26.62
2291*

*EAP
Pager System*

Mobilfone Industries, Inc.

611 UNION ST. SCHENECTADY, N.Y. 12305
PHONE: 382-0444

PAST DUE ACCOUNTS
ARE SUBJECT TO A SERVICE CHARGE OF
2% PER MONTH, EQUAL TO 24% PER YEAR.

IUE-CIO

LOCAL 301

EXPENSE VOUCHER

PAY TO Tom McQuirk AMOUNT \$ 29.60

DATE	FOR WHAT	AMOUNT \$
9/84	Tolls & Gas for E.A.P.	

TOTAL 29.60

RECEIVED BY Thomas M McQuirk *R. Madson*

Tom Valenti

Pa. 10/10/84
2339
29.60

Local ¹⁷⁸⁸ 301	6.75		1	2/6/84	Robert Macherone - Schenectady, NY	Km
CHECKS	CASH	NET PAYMENT	DATE	NAME	DESCRIPTION	REC'D BY

CIRCLED AMOUNT
IS CASH
PAID TO YOU

EMOTIONS ANONYMOUS BOOK ACCOUNT

P. O. BOX 4245
ST. PAUL, MINNESOTA 55104

RETAIN THIS RECEIPT
FOR YOUR RECORDS

Thank You

10234 B

10-09-84 07:56 AM

RANDYS TIRE CENT SCHENECTADY NY

2 12.711 VOL UNLED @ \$ 1.109 \$ 14.10

10-09-84 07:58 AM

CASH RECEIPT

STATION WSS DATE 10/9 1984



PETROLEUM PRODUCTS				QUAN.	PRICE	AMOUNT	
GAS REG. <input type="checkbox"/>	N.L. <input type="checkbox"/>	D. <input type="checkbox"/>	GAL.			10	40
OIL 10/40 <input type="checkbox"/>	REG. <input type="checkbox"/>	H.D. <input type="checkbox"/>	QTS.				
AUTOMATIC TRANSMISSION FLUID							
						10	40

SIGNATURE _____ TOTAL \$ _____

0.00 *

14.10 +

10.40 +

2.30 +

2.30 +

0.50 +

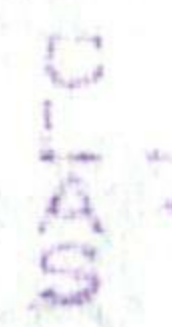
29.60 *

PAID \$ 2.30
N.Y. STATE THRUWAY
TOLL TO EXIT 25

PAID \$ 2.30  1 OCT - 9 5

N.Y. STATE THRUWAY
TOLL TO EXIT 25

PAID \$ 2.30
N.Y. STATE THRUWAY
TOLL TO EXIT 25

PAID \$ 2.30  1 OCT - 9 5

N.Y. STATE THRUWAY
TOLL TO EXIT 25



DATE	DESCRIPTION	CHARGES / CREDITS	BALANCE
	PREVIOUS BALANCE		26.62
	PAYMENTS RECEIVED	26.62 CR	
1	PSP PAGER	25.00	
	(C) AIR-TIME: 15.00		
	(M) EQUIPMENT: 10.00		
	SALES TAX	1.62	
51783	BALANCE DUE BEFORE 31-OCT-84 ==>>	\$	26.62



*GAP
Payer*

*P. 10/17/84
26.62
2369*

Mobilfone Industries, Inc.
611 UNION ST. SCHENECTADY, N.Y. 12305
PHONE: 382-0444

[Handwritten signature]

PAST DUE ACCOUNTS
ARE SUBJECT TO A SERVICE CHARGE OF
2% PER MONTH, EQUAL TO 24% PER YEAR.

IUE-CIO

LOCAL 301

EXPENSE VOUCHER

PAY TO Bob Macherone AMOUNT \$ 200.00

DATE FOR WHAT AMOUNT \$

10/4-10/18/87	4th Annual Northeast Conference on Addictions in Hartford Conn.	
	Travel - (Amtrak)	50.00
	3 Day Exp @ 50.00/day	150.00

TOTAL 200.00

pd. 10/12/87
#2346
200.00

RECEIVED BY Joseph Cunnell
R. Macherone

~~Bob Macherone~~

THE U.S. JOURNAL OF
DRUG AND ALCOHOL DEPENDENCE
2119-A Hollywood Boulevard
Hollywood, Florida 33020

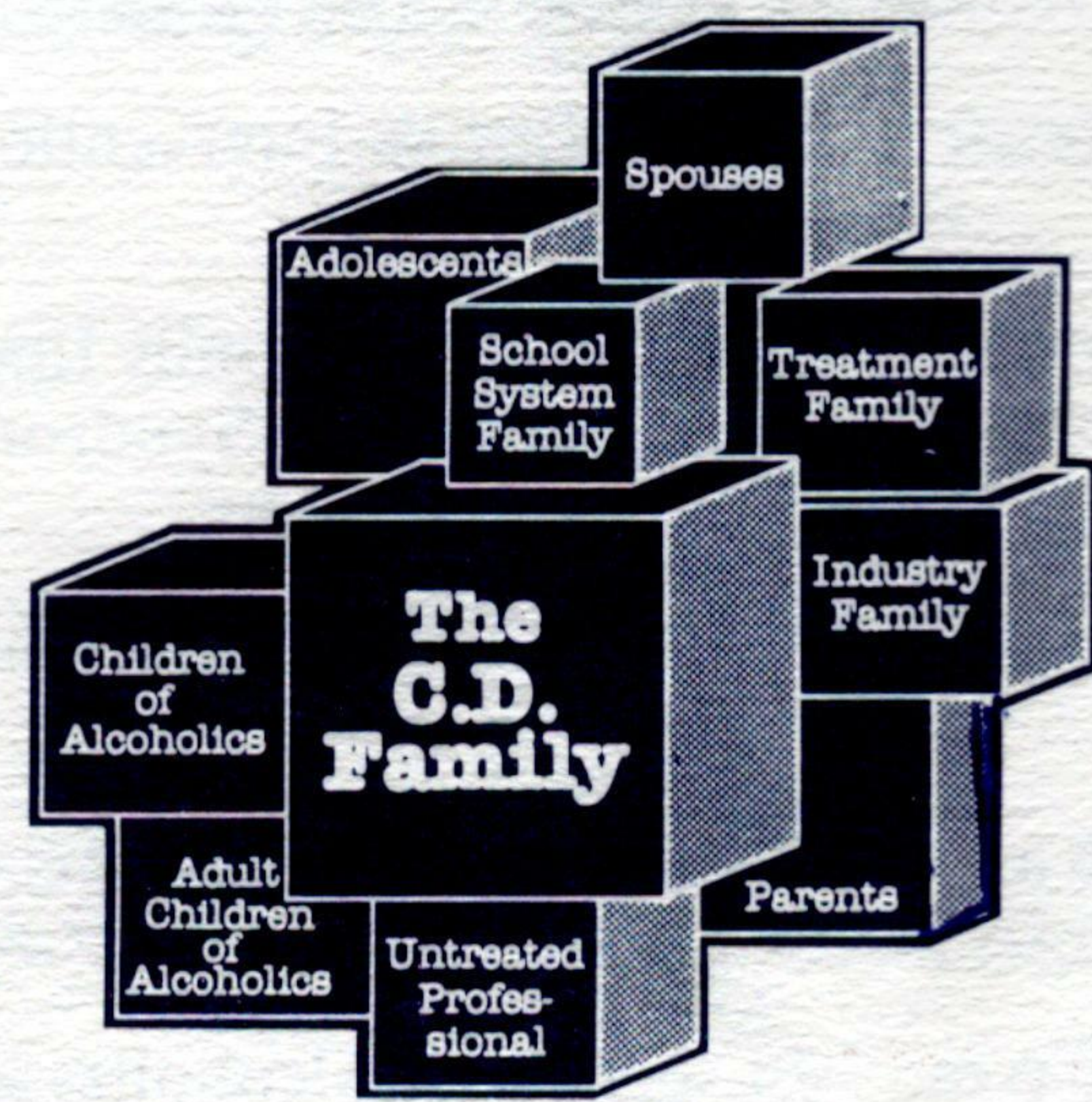
Non-Profit Org.
U.S. POSTAGE
PAID
Saranac Lake, NY
Permit No. 28

3

*Robert Macherone
EAP Coordinator
IUE Local 301
121 Erie Blvd.
Schenectady, N.Y. 12305*



The U.S. Journal presents . . .
**4th Annual
NORTHEAST
CONFERENCE
ON ADDICTIONS**



THEME:
"The Chemically Dependent Family"

Oct. 14-18
—1984—
The Parkview Hilton
Hartford, Connecticut

Co-Sponsor: The Mediplex Group

- Spofford Hall
- Arms Acres
- Conifer Park

*Macherone
2 years
needed*

Participating Sponsors:

- American International Health Systems, Inc.
- Connecticut Alcoholism & Drug Abuse Counselor Certification Board
- Connecticut Federation of Alcohol & Drug Abuse Counselors
- National Association of Alcoholism & Drug Abuse Counselors (NAADAC)
- Regional Alcohol & Drug Abuse Resources/RADAR
- Ripley Center at the Brattleboro Retreat
- St. Joseph's Rehabilitation Center



SHARON WEGSCHEIDER CRUSE
Conference Chairperson

NORTHEAST CONFERENCE ON ADDICTION

Sunday, October 14

- 1:00 p.m. Registration
- 4:00-6:00 p.m. Film Festival
- 6:00-6:20 p.m. Conference Opening
- 6:20-7:00 p.m. **Keynote Address: "Co-Dependency & The Family System"**
Sharon Wegscheider
- 7:00-8:00 p.m. Reception—
Compliments of The Mediplex Group
- 8:00-10:00 p.m. ACoA, Co-Dependency Support Groups; A.A., Al-Anon Meetings

Monday, October 15

- 8:00-9:00 a.m. "High Profile Interventions"
Joseph Cruse
- 9:00-9:45 a.m. "Dynamics of Family Illness: The Hurried Child Syndrome"
Robert Subby
- 9:45-10:30 a.m. "We Are the Children That We Were"
Jael Greenleaf
- 11:00-11:45 a.m. "Building A Healthy Relationship"
Janet Woititz
- 11:45-12:30 p.m. "Children of Alcoholics & Minority Families"
Phil Diaz
- 12:30-2:30 p.m. **Conference Luncheon—**
Compliments of The Mediplex Group
"Cocaine: Drug of the '80's"
John McVernon, Robert Mullaley
- 2:30-3:15 p.m. "Family Treatment & Relapse"
Terence Gorski
- 3:15-5:45 p.m. "The Alcoholic Family As A Learning System: Unlearning the Past"
Jael Greenleaf
- "The Chemically Dependent Marriage— An Intimacy"
Robert Subby
- "Developing Healthy Relationships for Adult Children of Alcoholics"
Janet Woititz
- "Family Relapse: Warning Signs"
Terence Gorski

7:30-9:00 p.m. "Grief, Depression & Loss: Unfinished Work Among Adult CoA's"
Lorie Dwinell

9:00 p.m. ACoA, Co-Dependency Support Groups; A.A., Al-Anon Meetings

Tuesday, October 16

- 8:00-9:00 a.m. "Therapeutic Concepts from A.A."
Tom Brady
- 9:00-9:45 a.m. "Adult Children of Alcoholics: The Road to Recovery"
Rokelle Lerner
- 9:45-10:30 a.m. "Children of Alcoholics & Human Development"
Robert Ackerman
- 11:00-1:00 p.m. "Getting On With Your Life: After the Tears ... What?"
Concurrent Workshops
Lorie Dwinell
- "Special Needs of Young Children of Alcoholics"
Rokelle Lerner
- "Children from Recovering Families"
Phil Diaz
- 2:00-3:15 p.m. "Three-Generational Family Sculpturing"
Sharon Wegscheider
- 3:15-5:45 p.m. "School Prevention Programs"
Concurrent Workshops
Jamie Rattrav
- "Getting Off the Professional Pedestal: Dare to be Average"
John Neikirk
- "The Company As A Family"
Robert Montgomery
- "Sobriety Is A Learning Process"
Tom Brady
- 7:30-9:30 p.m. "An Evening With Claudia Black"
- 9:30 p.m. ACoA, Co-Dependency Support Groups
A.A., Al-Anon Meetings

Wednesday, October 17

8:15-9:00 a.m. "Adult Children of Alcoholics: Learning To Play"
Rokelle Lerner



IONS PROGRAM

F A C U L T Y

9:30-10:15 a.m. "Clinical Research Findings Among Adult CoA's"
Claudia Black

10:45-12:30 p.m. "When Talking Is Not Enough: Experience in the Recovery Process"
John Neikirk

Concurrent Workshops

"Chronic Shock Among Adult CoA's"
Wayne Kritsberg

"Family Aftercare"
Jane Hathaway

"Adolescent Treatment Issues & the Family"
Vernon Ridgeway

2:00-2:45 p.m. "Teenagers, Parents, The Community"
James Crowley

2:45-3:30 p.m. "Alcohol & Domestic Violence"
Hon. Albert Kramer,
William Hartigan

4:00-5:45 p.m. "Engaging the Family in Adolescent Treatment"
Vernon Ridgeway

Concurrent Workshops

"Educating the Community"
James Crowley

"Family Aftercare"
Jane Hathaway

"Exercises for Personal Recovery: Journal Writing & Guided Imagery"
Wayne Kritsberg

7:15-8:45 p.m. "Another Chance: Experiential Intervention for Adult CoA's"
Mary Lee Zawadski

8:45 p.m. ACoA, Co-Dependency Support Groups
A.A., Al-Anon Meetings

Sharon Wegscheider-Cruse, M.S.W.
Conference Chairperson
President, ONSITE Training & Consulting
Palm Desert, CA

Robert J. Ackerman, Ph.D.
Professor of Sociology & Anthropology
Indiana University at Pennsylvania
Indiana, PA

Claudia Black, Ph.D., M.S.W.
President, Alcoholism, Children, Therapy (ACT)
Newport Beach, CA

Tom Brady, M.Ed.
Alcoholism Consultant, Appalachian Hall, Asheville, NC

James Crowley
President/Director
Community Intervention, Inc.
Minneapolis, MN

Joseph Cruse, M.D.
Senior Medical Director
The Betty Ford Center at Eisenhower
Rancho Mirage, CA

Phil Diaz, M.S.W., L.C.S.W.
Director, Project Rainbow
Pomona, NY

Lorie Dwinell, M.S.W.
Psychotherapist/Private Practitioner
Seattle, WA

Terence Gorski, M.A., C.A.C.
President, Alcoholism Systems Associates
Hazel Crest, IL

Jael Greenleaf
Director/Founder
The 361 Foundation
Los Angeles, CA

William Hartigan, M.A., L.C.S.W.
Director, Chemical Dependency Programs
The Mediplex Group
Newton, MA

Hon. Albert Kramer
Presiding Justice,
Trial Court of Massachusetts
Quincy Division

Wayne Kritsberg, M.A.
Trainer/Consultant/
Private Practice
Austin, TX

Rokelle Lerner, M.A.
Director, Children Are People, Inc.
St. Paul, MN

Father John McVernon
Community Education Director
The Mediplex Group
Newton, MA

Robert Montgomery, M.S.W., L.C.S.W.
Executive Vice President
The Mediplex Group
Newton, MA

Robert Mullaley, Ph.D.
Clinical Psychologist
Spofford Hall
Spofford, NH

John Neikirk, M.A.
Trainer/Consultant/
Private Practice
Minneapolis, MN

Jamie Rattray
Health Educator
The Corning School District
Free School
Horseheads, NY

Vernon Ridgeway
Acting Undersecretary
Office of Alcohol & Drug Abuse Recovery
Louisiana Health & Human Resources Department
Baton Rouge, LA

Robert Subby, M.A., C.C.D.P.
Executive Director
Family Systems, Inc.
Edina, MN

Janet Woititz, Ed.D.
Human Relations Therapist/
Private Practitioner
Upper Montclair, NJ

Mary Lee Zawadski, M.S.W.
Therapist/Consultant/
Private Practitioner
Seminole, FL

Thursday, October 18

8:30-9:45 a.m. Adult Children of Alcoholics, A.A., Al-Anon Meetings

9:45-10:30 a.m. "Recovery & Change"
Sharon Wegscheider

10:30-12:30 p.m. "Time to Share the Experience"
Process Groups & Brunch
Facilitators: **Sharon Wegscheider,**
Wayne Kritsberg,
Mary Lee Zawadski

12:30 p.m. Conference Closing



4th Annual NORTHEAST CONFERENCE ON ADDICTIONS

Return Conference
Registration Form(s) to:
The U.S. Journal, Inc.
2119-A Hollywood Blvd.
Hollywood, FL 33020
(305) 920-9433

REGISTRATION FORM

Oct. 14-18, 1984—Parkview Hilton Hotel
Hartford, Connecticut

FULL TIME & DAILY REGISTRATION

Enter my registration for:

- Full-Time Attendance, Fee \$260.00 (After Sept. 10—\$300)
OR
 Daily Attendance, Fee \$85 Per Day (Social Functions Not
Included). Indicate Dates of Attendance:
_____ 10/15 _____ 10/16 _____ 10/17

NAME: _____

Address: _____

- Full Payment Enclosed (OR) \$45 Deposit Enclosed

Oct. 14-18, 1984—Parkview Hilton Hotel
Hartford, Connecticut

SECOND REGISTRATION

Please Enter My Registration For:

- Corporate Registration, \$230 (2nd person from the same
program or employer)
 Family Registration, \$165 (For an affected family
member accompanied by a relative).

Name: _____

Address: _____

- Full Payment Enclosed (OR) \$45 Deposit Enclosed

4th Annual NORTHEAST CONFERENCE ON ADDICTIONS

NOTE: Second registration
must accompany a regular
full-time registration.

4th Annual NORTHEAST CONFERENCE ON ADDICTIONS

Oct. 14-18, 1984

Sponsored by: The U.S. Journal

Mail Reservation To:

Parkview Hilton Hotel
1 Hilton Plaza
Hartford, CT 06103

HOTEL RESERVATION

Please Check Room Type Required:

- Single—\$58; Double—\$68; Suite—\$150

Name: _____

Name of 2nd Person: _____

Address: _____

Arrival Date: _____ **Departure Date:** _____

No. of Persons: _____ **No. of Nights:** _____

Note: First Night's Deposit Required to Guarantee Room

CONFERENCE INFORMATION

CREDITS:

—The Connecticut Alcoholism & Drug Abuse
Counselor Certification Board has approved a maxi-
mum of 29 hours of Category I credit for this
conference. Actual amount will be based on
attendance and can be used to meet either Initial
Certification or Re-Certification requirements.

—Other states in which applications are pending
include: DE, MA, ME, NH, NJ, NY, PA, RI & VT.
Write the Conference Coordinator for details.

EXHIBITS:

Limited space is available to treatment facilities and
other organizations to tell their stories.

Exhibit Booth (8' x 8' space) cost is \$400.00.

FEES:

Registrations for the conference are available on the
following basis:

—Regular Full Time **\$260.00**, includes all social
functions (Reception/Luncheon/Brunch).

—Corporate Registration, **\$230.00**, discounted
second registration from the same program or
employer.

—Family Registration, **\$165.00**, an affected family
member accompanying a relative.

—Daily Registration, **\$85.00** per diem, consecutive
days only, no social functions included.

REGISTRATION DEPOSITS:

\$45.00 Deposit must accompany all registrations.

Deposit not refundable after September 10, 1984.

LATE REGISTRATION:

For registration after Sept. 10, 1984, add \$40.00 Late
Fee. On site registration only after October 8, 1984.

AUDIO TAPES

Recordings will be available on site only.

FILM FESTIVAL

Relevant films will be available for viewing
throughout the conference

L. V. White

GUESTS

TOTAL AMOUNT

1

~~\$~~ 2.21

0.00 *

2.21 +

2.78 +

8.16 +

7.83 +

4.73 +

7.12 +

19.37 +

7.31 +

6.38 +

17.53 +

16.87 +

6.23 +

6.87 +

5.38 +

6.00 +

18.07 +

142.84 *

~~142.84~~
142.84

5 days

at present

from 3 days

IUE-CIO

LOCAL 301

EXPENSE VOUCHER

PAY TO Bal Mackerone AMOUNT \$ 280.00

DATE	FOR WHAT	AMOUNT \$
6/15/84	4 Tires	
	for his car	
	to be charged to the	
	EAP Committee	

Approved by
Louis Valente

TOTAL 280.00

RECEIVED BY R. Maden

CH # 2092
280.00 w/10/84

ORDERS FOR EMOTIONS ANONYMOUS BOOK

PRICE: \$5.50 per book....Picked up at the International Service Center
\$6.75 per book....On orders 1 through 24. (\$5.50 per book & \$1.25 postage per book)
\$5.55 per book....On orders 25 through 99. (\$4.95 per book & \$.60 postage per book)

Information on further quantity discounts available on request.

Braille Book- MN Residents Free Use. Non Residents \$47.50 from: Services

Please write separate check for the EA Book. for the Blind,

Make check payable to; Emotions Anonymous Book 1745 University
P. O. Box 4245 St. Paul, MN 55104
St. Paul, MN 55104

Please send me the Emotions Anonymous Book. Enclosed is my check in the amount of \$ 6.75 For 1 COPIES.

NAME Mr. Robert Macherone
c/o Local 301, IUE AFL-CIO
ADDRESS 121 Erie Blvd.
Schenectady, New York ZIP 12305

**Minnesota Residents please add 6% Sales Tax.
**Canadian or foreign remittance please send U.S. Currency or equivalent.
*Canadian & foreign book orders--Due to postal regulations we are restricted to a maximum of 9 books per package.

L. Valente

EAP

*Ad. 2/3/84
1788
6.75*

DATE	DESCRIPTION	CHARGES / CREDITS	BALANCE
	PREVIOUS BALANCE		26.62
	PAYMENTS RECEIVED	26.62 CR	
1	PSP PAGER	25.00	
	(C) AIR-TIME: 15.00		
	(M) EQUIPMENT: 10.00		
	SALES TAX	1.62	
51783	BALANCE DUE	==>>	\$ 26.62



pd. 12/26/84
26.62
#12542

EAP Expense

Mobilfone Industries, Inc.

611 UNION ST. SCHENECTADY, N.Y. 12305
 PHONE: 382-0444

PAST DUE ACCOUNTS
 ARE SUBJECT TO A SERVICE CHARGE OF
 2% PER MONTH, EQUAL TO 24% PER YEAR.

DATE	DESCRIPTION	CHARGES / CREDITS	BALANCE
	PREVIOUS BALANCE		26.62
	PAYMENTS RECEIVED	26.62 CR	
1	PSP PAGER	25.00	
	(C) AIR-TIME: 15.00		
	(M) EQUIPMENT: 10.00		
	SALES TAX	1.62	
51783	BALANCE DUE ==>>		\$ 26.62



A. Blunt

EAP Payer

*Pa 11/19/84
26.62
2436*

Mobilfone Industries, Inc.

611 UNION ST. SCHENECTADY, N.Y. 12305

PHONE: 382-0444

PAST DUE ACCOUNTS
ARE SUBJECT TO A SERVICE CHARGE OF
2% PER MONTH, EQUAL TO 24% PER YEAR.

Pd. 10/25/84
2383

14.00

0.00 *

7.00 +

7.00 +

14.00 *

EAP.

Expenses

Almacu Lunches

10/9/84

MARX + MADDAIONE

RECEIPT

Received of Bob Macherone,
Seven and no/100 dollars for ALMACA luncheon meeting of
10/9/84.

Signed: Marguerite Casey
Treasurer

"Ra"
Giva Machrone
the money he
paid me
Maxie

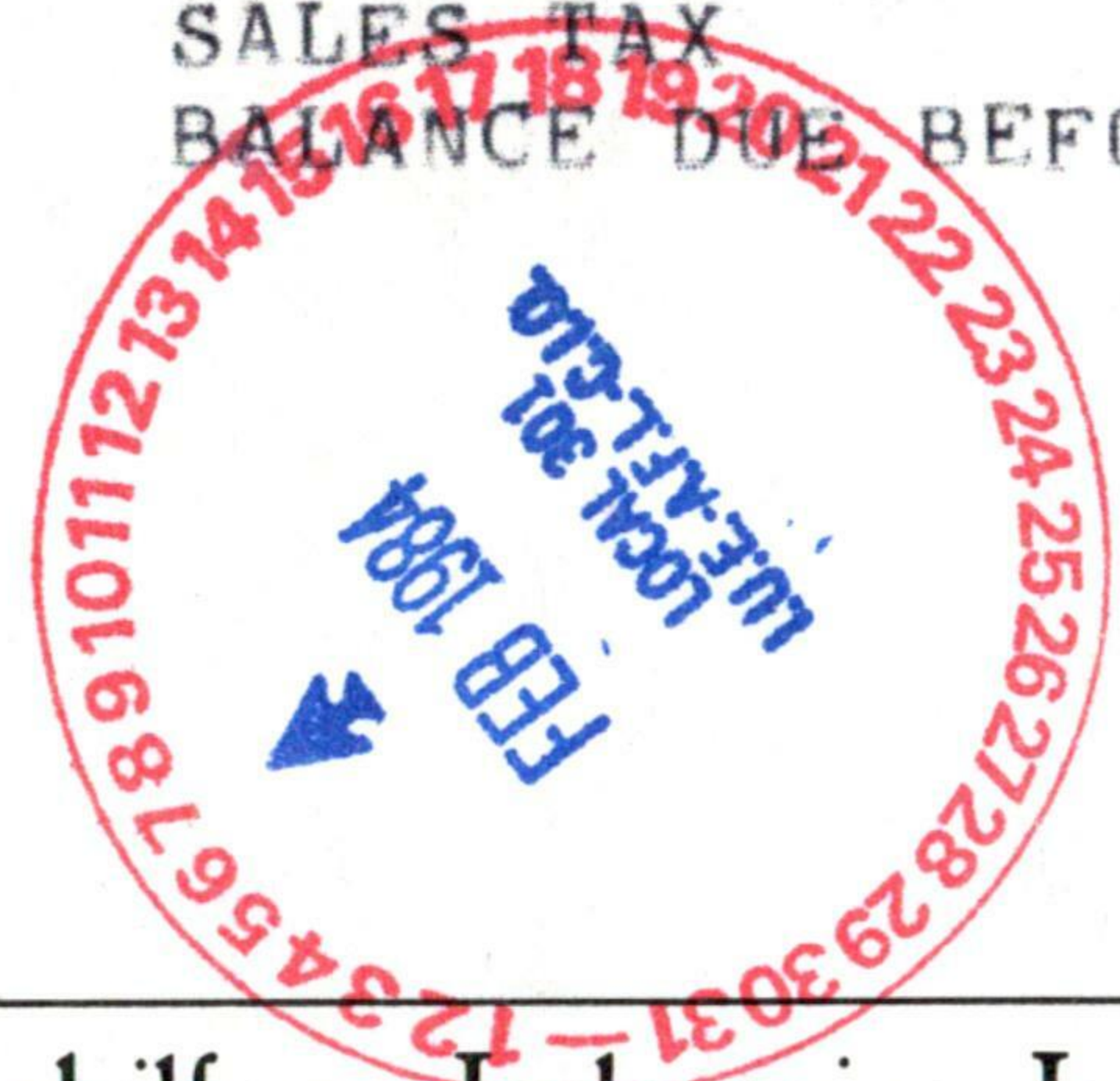
RECEIPT

Received of Jim Marx,
Seven and no/100 dollars for ALMACA luncheon meeting of
10/9/84.

Signed: Marguerite Casey
Treasurer

DATE	DESCRIPTION	CHARGES / CREDITS	BALANCE
------	-------------	-------------------	---------

	PREVIOUS BALANCE		26.75
	PAYMENTS RECEIVED	26.75 CR	
1	PSP PAGER	25.00	
	(C) AIR-TIME: 15.00		
	(M) EQUIPMENT: 10.00		
	SALES TAX	1.75	
51783	BALANCE DUE BEFORE 29-FEB-84 ==>>		\$ 26.75



[Handwritten Signature]

EAP - Expenses

Pd. 2/9/84
26.75
#1801

Mobilfone Industries, Inc.
 611 UNION ST. SCHENECTADY, N.Y. 12305
 PHONE: 382-0444

PAST DUE ACCOUNTS
 ARE SUBJECT TO A SERVICE CHARGE OF
 2% PER MONTH, EQUAL TO 24% PER YEAR.



**ASSOCIATION OF LABOR-MANAGEMENT
ADMINISTRATORS
AND
CONSULTANTS ON ALCOHOLISM, INC.**
1800 North Kent Street
Suite 907
Arlington, Virginia 22209
(703) 522-6272

INVOICE 6436

TO

ROBERT MACHERONE &
JAMES E. GARVEY
EAP COORDINATOR
I.U.E. LOCAL 301
121 ERIE BLVD.
SCHENECTADY NY 12305

DATE:

TERMS: NET 30 DAYS

YOUR I.D. #

2904016

FOR	DESCRIPTION	UNIT PRICE	AMOUNT
[X] Membership Dues	[] Individual [] Associate [X] Organizational [] Student 02/84 Current Expiration Date _____		\$100.00
		SALES TAX	
		PLEASE PAY THIS AMOUNT →	\$100.00

*pd 2/21/84
\$100.00
#1818*

EAP-

THANK YOU

**PLEASE INCLUDE COPY OF INVOICE WITH PAYMENT
ORIGINAL FIRST NOTICE**





RENEWAL UPDATE FORM

Name (Last/First/Suffix)	M	A	C	H	E	R	O	N	E		R	O	B	E	R	T		P																						
Title	D	I	R	E	C	T	O	R		O	F		E	A	P																									
Company/Union Name	L	O	C	A	L		3	0	1		I	U	E		A	F	L		C	I	O																			
Address Line	1	2	1		E	R	I	E		B	L	V	D																											
Address Line																																								
City (& Country if not U.S.)	S	C	H	E	N	E	C	T	A	D	Y																													
Zip Code	1	2	3	0	5																																			
Telephone	5	1	8																																					
State												N	Y																											

DUES STRUCTURE (Per Year)

Organization—\$100.00 Individual—\$65.00 Associate—\$65.00 Student—\$25.00

The above dues structure is in effect as of January 1, 1984. Payment *must* accompany the application. Invoices will be sent *only* to those applicants who include a purchase order. Applications received without payment or purchase order will be returned to the applicant. *NON-U.S. APPLICANTS: Payment of fees must be in U.S. Dollars Only.*

I apply for the following category of membership in ALMACA: (Descriptions on page 2)

- INDIVIDUAL
- ORGANIZATIONAL WITH INDIVIDUAL MEMBER AS CONTACT
- ASSOCIATE
- ORGANIZATIONAL WITH ASSOCIATE MEMBER AS CONTACT
- STUDENT

NOTE: Final determination is made by the ALMACA Membership Committee.

Please check only *one* of the following in each section which most closely applies to you.

The information in the four categories listed below is used in the aggregate for statistical information. Since the quality of the aggregate statistics will improve with a large response, your assistance is requested in providing this information with the understanding that individual replies will not be disclosed.

WORK SETTING	PROFESSION	SALARY RANGE	EDUCATION
<input type="checkbox"/> Utility	<input type="checkbox"/> Social Work	<input type="checkbox"/> Under \$15,000	<input checked="" type="checkbox"/> High School
<input checked="" type="checkbox"/> Manufacturing	<input type="checkbox"/> Nursing	<input checked="" type="checkbox"/> \$15-\$25,000	<input type="checkbox"/> Bachelors
<input type="checkbox"/> Retail	<input type="checkbox"/> Personnel/Industrial	<input type="checkbox"/> \$25-\$35,000	<input type="checkbox"/> Masters
<input type="checkbox"/> Schools, Colleges	<input type="checkbox"/> Relations	<input type="checkbox"/> \$35-\$45,000	<input type="checkbox"/> Doctorate
<input type="checkbox"/> Treatment	<input type="checkbox"/> Psychologist	<input type="checkbox"/> \$45-\$55,000	
<input type="checkbox"/> Private Practitioner	<input type="checkbox"/> Alcoholism Counselor	<input type="checkbox"/> Over \$55,000	
<input type="checkbox"/> Transportation	<input type="checkbox"/> Consultant		
<input type="checkbox"/> Service	<input checked="" type="checkbox"/> Administrator		
<input checked="" type="checkbox"/> Union	<input type="checkbox"/> Physician		
<input type="checkbox"/> Local Government	<input type="checkbox"/> Other _____		
<input type="checkbox"/> State Government	<small>(Please Specify)</small>		
<input type="checkbox"/> Federal Government			
<input type="checkbox"/> Communications			
<input type="checkbox"/> Energy			
<input type="checkbox"/> Other _____			
<small>(Please Specify)</small>			

Robert P. Macherone
(Signature) **Robert P. Macherone**

February 21, 1984
(Date)

DATE	DESCRIPTION	CHARGES / CREDITS	BALANCE
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	PREVIOUS BALANCE		26.75
	PAYMENTS RECEIVED	26.75 CR	
1	PSP PAGER	25.00	
	(C) AIR-TIME: 15.00		
	(M) EQUIPMENT: 10.00		
	SALES TAX	1.75	
	BALANCE DUE BEFORE 31-MAR-84 ==>>		\$ 26.75

51783

R 3/9/84
#1862



EAP
JM C...

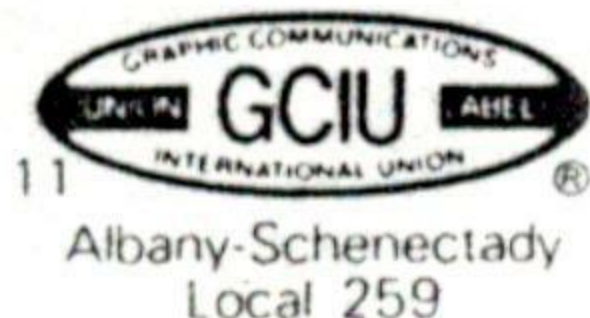
Mobilfone Industries, Inc.

611 UNION ST. SCHENECTADY, N.Y. 12305
 PHONE: 382-0444

PAST DUE ACCOUNTS
 ARE SUBJECT TO A SERVICE CHARGE OF
 2% PER MONTH, EQUAL TO 24% PER YEAR.



**International Union of Electronic, Electrical,
Technical, Salaried and Machine Workers, AFL-CIO**



LOCAL 301, IUE

121 ERIE BLVD.
SCHENECTADY, N. Y. 12305
(518) 393-1386

March 28, 1984

Dr. Sheila M. Akabas
Industrial Social Welfare Center
Columbia University School of Social Work
622 West 113th Street
New York, New York 10025

Dear Dr. Akabas:

Enclosed please find our check in the amount of \$3.00
to cover payment of one manual called "Unemployed
Workers' Support Program."

Please send this manual to the undersigned at the
above address.

Thank you.

Very truly yours,

LOCAL 301, IUE AFL-CIO

Robert Macherone,
E.A.P. Coordinator

RM/rm
enc.

Joseph Cowell
Business Agent
Louis M. Valenti
President
Robert DeCerco
Vice-President

Patrick Hayes
Treasurer
Robert J. DeGasperi
Recording Secretary
Paul Hill
Ass't. Recording Secretary

Carmen DePoalo
Chief Shop Steward
Ronald B. Henry
Sgt.-at-Arms
Larry Just
Guide

Fran Ahl
Trustee
Robert A. Hill
Trustee
Vincent Vines
Trustee