

AMERICAN FEDERATION OF GOVERNMENT EMPLOYEES

LOCAL 1916

AFFILIATED WITH THE AFL-CIO

P.O. BOX 231
SOUTH PARK, PA 15129



FEB 17 2006

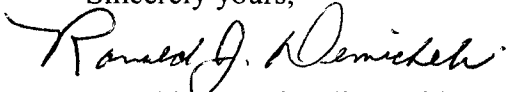
Mr. Howard Goldstein
Associate VP for Advancement
California University of Pennsylvania
250 University Avenue
Box 112
California, PA 15419

Dear Mr. Goldstein:

Please find enclosed two checks for \$1,000.00 each from the American Federation of Government Employees (AFGE) Local 1916 and the International United Mine Workers of America (UMWA) for the AFGE/UMWA Joe Main Scholarship Fund. Both organizations are proud to participate with the University in this endeavor.

If you would like to contact me concerning this, please call me at (412)386-6104. If you would like to communicate with International President Roberts, you can do so through the United Mine Workers Headquarters, 8315 Lee Highway, Fairfax, VA 22031-2215.

Sincerely yours,


Ronald J. Demicheli, President

Enclosures (Checks No. 68549 and 2199)
Cc: Cecil Roberts, International President, UMWA

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January 31, 2005

Mr. Ronald J. Demicheli

AFGE Local 1916

PO Box 231

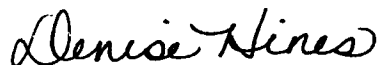
South Park, PA 15129

Dear Mr. Demicheli:

Enclosed please find several reports prepared for your Endowment maintained in the Foundation for California University of Pennsylvania. These reports include an Endowment Statement and where applicable, a pledge status report, a contribution detail report, and a list of scholarship recipients. Please note that these reports represent activity for January 1, 2004 through December 31, 2004.

If you have any questions or need further information, please submit your requests in writing to the address below. Best wishes for a healthy and happy new year!

Sincerely,



Denise Hines
Foundation Controller

Enclosures

1/28/2005
9:56:09AM

**Foundation for California University of PA
Endowment Statement**

Joseph A. Main AFGGE/UMWA Scholarship

Statement Date
From To
1/1/2004 12/31/2004
Page 1 of 1

Fund Activity		Detail of Disbursements and Transfers	
Beginning Balance at:	1/1/2004	\$15,673.29	156.73
Contributions			275.00
Gifts	12/1/2004	2,000.00	325.00
Investment Activity			
Interest & Dividends		490.77	
Realized Capital Gains/(Losses)		60.21	
Unrealized Capital Appreciation/(Depreciation)		943.96	
Disbursements			
Scholarships/Awards		(600.00)	
Other Expenses		0.00	
Transfers			
Administrative Fee		(156.73)	
Transfer to/(from) Other Funds		0.00	
Balance on:	12/31/2004	\$18,411.50	
Detail of Contributions			
3/24/04 - 3/24/04	AFGE Local 1916	\$1,000.00	
3/24/04 - 3/24/04	United Mine Workers of America	\$1,000.00	
Total Contributions:		\$2,000.00	
Total Disbursements and Transfers:			\$756.73

As the responsible party for this endowment, we are providing to you this detailed information which will be provided annually. We would hope that you would respect the confidentiality of this information and the attachments. (ID#444).

Foundation for California University of PA
Endowment Statement
Contribution Detail

Joseph A. Main AFGE/UMWA Scholarship

<u>Donor</u>	<u>Date</u>	<u>Amount</u>	<u>Check #</u>	<u>Payment Type</u>
AFGE Local 1916	3/24/2004	\$1,000.00	2060	Business Check
		<u>\$1,000.00</u>		
United Mine Workers of America	3/24/2004	\$1,000.00	61635	Business Check
		<u>\$1,000.00</u>		
		<u>\$2,000.00</u>		

FUND # SCHOLARSHIP NAME	TERM	TERM	TERM	TERM
444 JOSEPH A. MAIN ARGE/TMVA SCHOLARSHIP	Spring, 2004	Summer, 2004	Fall, 2004	\$500.00
JOSEPH A. MAIN ARGE/UMVA SCHOLARSHIP	Spring, 2004	Summer, 2004	Fall, 2004	\$500.00
JOSEPH A. MAIN ARGE/TMVA SCHOLARSHIP - TOTAL				\$500.00