

THE CALIFORNIA STATE UNIVERSITY  
Office of the Chancellor  
400 Golden Shore Drive  
Long Beach, California 90802-4275  
(562) 985-2900

**Date:** September 12, 1997 **Code:** AD NOAT 97-51

**To:** Financial Managers  
Accounting Officers  
Budget Officers

**From:**   
George A. Fardon  
Accounting Director  
Business and Finance

**Subject:** Transfer Request #979016

The attachment represents the charges to campuses for the 1996/97 Sprint Video Conference. In addition, the attachment includes investment assistance performed for CSU Northridge by KPMG Peat Marwick LLP. The State Controller has been requested to reflect the charges indicated for your respective campus and to credit the Chancellor's Office account with Transfer Request #979016.

Please contact Ms. Sandy Dodson at (562) 985-9421 if you should have any questions concerning the Sprint Video Charges.

GAP:SB:mc AD NOAT 97-51

Attachment

c: Ms. Susan Belvin  
Ms. Linda Coreschi  
Ms. Sandy Dodson  
Ms. Ruth Stipp

AD NOAT 97-51  
ATTACHMENT

THE CALIFORNIA STATE UNIVERSITY  
TRANSFER REQUEST #979016

Campus	Sprint Video	Investment	Total
	Conference Charges PY	Analysis	
Bakersfield	\$180.00	\$0.00	\$180.00
Chico	0.00	0.00	0.00
Dominguez Hills	0.00	0.00	0.00
Fresno	0.00	0.00	0.00
Fullerton	0.00	0.00	0.00
Hayward	0.00	0.00	0.00
Humboldt	0.00	0.00	0.00
Long Beach	0.00	0.00	0.00
Los Angeles	0.00	0.00	0.00
Maritime Academy	0.00	0.00	0.00
Monterey Bay	2,369.00	0.00	2,369.00
Northridge	0.00	7,900.00	7,900.00
Pomona	90.00	0.00	90.00
Sacramento	0.00	0.00	0.00
San Bernardino	0.00	0.00	0.00
San Diego	0.00	0.00	0.00
San Francisco	147.00	0.00	147.00
San Jose	0.00	0.00	0.00
San Luis Obispo	0.00	0.00	0.00
San Marcos	0.00	0.00	0.00
Sonoma	0.00	0.00	0.00
Stanislaus	0.00	0.00	0.00
Chancellor's Office	0.00	0.00	0.00
<b>Total</b>	<b><u>\$2,786.00</u></b>	<b><u>\$7,900.00</u></b>	<b><u>\$10,686.00</u></b>