

**THE CALIFORNIA STATE UNIVERSITY**  
**Office of the Chancellor**  
**401 Golden Shore, 5<sup>th</sup> Floor**  
**Long Beach, California 90802-4210**  
**(562) 951-4610**

**Date:** April 18, 2003  
**32**

**Code: AD NOAT 03-**

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

**From:** Mr. George V. Ashkar  
Director  
Systemwide Financial Operations

**Subject:** GAAP Audit Fees FY 00 & FY 01

Transfer Request: 029148

A Plan of Financial Adjustment (PFA) TR029148 has been sent to the State Controller's office charging campuses for the GAAP Audit fees for fiscal years 2000-2001 and 2001-2002.

If you have any questions, please contact Ms. Sherry Pickering at (562) 951-4519 or via e-mail at [spickering@calstate.edu](mailto:spickering@calstate.edu).

GVA:SP:tp AD NOAT 03-32

Attachment

**The California State University Chancellor's Office  
Systemwide Financial Operations  
Fiscal Year 2002/2003**

| <b>Campus</b>                | <b>Agency</b> | <b>Audit FY<br/>2000/2001</b> | <b>Audit FY<br/>2001/2002</b> | <b>Total Contract<br/>Payment</b> |                     |
|------------------------------|---------------|-------------------------------|-------------------------------|-----------------------------------|---------------------|
| Bakersfield                  | 6650          | \$12,500.00                   | \$13,000.00                   | \$25,500.00                       | \$25,500.00         |
| Channel Islands              | 6850          | 12,500.00                     | 13,000.00                     | 25,500.00                         | 25,500.00           |
| Chico                        | 6680          | 12,500.00                     | 13,000.00                     | 25,500.00                         | 25,500.00           |
| Domiguez Hills               | 6690          | 12,500.00                     | 13,000.00                     | 25,500.00                         | 25,500.00           |
| Fresno                       | 6700          | 12,500.00                     | 13,000.00                     | 25,500.00                         | 25,500.00           |
| Fullerton                    | 6710          | 12,500.00                     | 13,000.00                     | 25,500.00                         | 25,500.00           |
| Hayward                      | 6720          | 12,500.00                     | 13,000.00                     | 25,500.00                         | 25,500.00           |
| Humboldt                     | 6730          | 12,500.00                     | 13,000.00                     | 25,500.00                         | 25,500.00           |
| Long Beach                   | 6740          | 12,500.00                     | 13,000.00                     | 25,500.00                         | 25,500.00           |
| Los Angeles                  | 6750          | 12,500.00                     | 13,000.00                     | 25,500.00                         | 25,500.00           |
| Maritime Academy             | 6752          | 12,500.00                     | 13,000.00                     | 25,500.00                         | 25,500.00           |
| Monterey Bay                 | 6756          | 12,500.00                     | 13,000.00                     | 25,500.00                         | 25,500.00           |
| Northridge                   | 6760          | 12,500.00                     | 13,000.00                     | 25,500.00                         |                     |
| NCAA Audit - CSU Northridge  | 6760          | 6,500.00                      | 6,750.00                      | 13,250.00                         | 38,750.00           |
| Pomona                       | 6770          | 12,500.00                     | 13,000.00                     | 25,500.00                         | 25,500.00           |
| Sacramento                   | 6780          | 12,500.00                     | 13,000.00                     | 25,500.00                         | 25,500.00           |
| San Bernardino               | 6660          | 12,500.00                     | 13,000.00                     | 25,500.00                         | 25,500.00           |
| San Diego                    | 6790          | 12,500.00                     | 13,000.00                     | 25,500.00                         |                     |
| NCAA Audit - San Diego State | 6790          | 6,500.00                      | 6,750.00                      | 13,250.00                         | 38,750.00           |
| San Francisco                | 6800          | 12,500.00                     | 13,000.00                     | 25,500.00                         | 25,500.00           |
| San Jose                     | 6810          | 12,500.00                     | 13,000.00                     | 25,500.00                         |                     |
| NCAA Audit - San Jose State  | 6810          | 6,500.00                      | 6,750.00                      | 13,250.00                         | 38,750.00           |
| San Luis Obispo              | 6820          | 12,500.00                     | 13,000.00                     | 25,500.00                         | 25,500.00           |
| San Marcos                   | 6840          | 12,500.00                     | 13,000.00                     | 25,500.00                         | 25,500.00           |
| Sonoma                       | 6830          | 12,500.00                     | 13,000.00                     | 25,500.00                         | 25,500.00           |
| Stanislaus                   | 6670          | 12,500.00                     | 13,000.00                     | 25,500.00                         | 25,500.00           |
| <b>TOTAL</b>                 |               | <b>\$307,000.00</b>           | <b>\$319,250.00</b>           | <b>\$626,250.00</b>               | <b>\$626,250.00</b> |

CAMPUS ENTRY REQUIRED:

|                              |       |        |
|------------------------------|-------|--------|
| EXPENSE ACCOUNT DEBIT        | FIRMS | 613001 |
| FUND BALANCE CLEARING CREDIT | FIRMS | 305022 |