

**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:** July 3, 2003

**Code:** AD NOAT 03-67

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

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

**Subject:** 2002/2003 Centrally Paid Costs – Parking

In accordance with Financing and Treasury memorandums FT 02-02 dated May 1, 2002, the centrally paid costs for fiscal year 2002/03 will be charged via Plan of Financial Adjustment (PFA) during the first ten months of the year.

The State Controller's Office has processed the charges for January through April 2003 on PFA 029188. Campuses should record the journal entry listed on Attachment A.

If you have any questions, please contact Mr. Lawrence Gutierrez at (562) 951-4624 or via email at [lgutierrez@calstate.edu](mailto:lgutierrez@calstate.edu).

GVA:LG:tp AD NOAT 03-67

Attachment

**THE CALIFORNIA STATE UNIVERSITY PARKING PROGRAM**  
**2002/03 Estimated Systemwide Transfers**

	Prorated ANNUAL Amounts:				MONTHLY PFA AMT. (1/10th Annual)
	State Prorata	Chancellor's Office	ST Controller Pkg Payroll Deductions	ANNUAL Total	
Bakersfield	14,480	6,566	1,386	22,432	2,243
Channel Islands	4,951	2,245	0	7,196	720
Chico	21,006	9,525	1,430	31,961	3,196
Dominguez Hills	21,505	9,752	1,218	32,475	3,247
Fresno	29,947	13,579	3,432	46,959	4,696
Fullerton	61,332	27,811	3,586	92,729	9,273
Hayward	25,424	11,529	2,097	39,050	3,905
Humboldt	12,778	5,794	1,662	20,234	2,023
Long Beach	88,099	39,949	4,340	132,388	13,239
Los Angeles	62,963	28,550	2,687	94,200	9,420
Maritime Academy	2,245	1,018	393	3,657	366
Monterey Bay	5,411	2,454	0	7,865	787
Northridge	48,353	21,926	3,571	73,850	7,385
Pomona	45,888	20,808	3,184	69,880	6,988
Sacramento	59,695	27,069	3,645	90,409	9,041
San Bernardino	29,570	13,408	2,852	45,830	4,583
San Diego	113,327	51,389	5,324	170,040	17,004
San Francisco	26,120	11,844	2,033	39,997	4,000
San Jose	46,220	20,958	2,400	69,578	6,958
San Luis Obispo	34,378	15,589	2,758	52,726	5,273
San Marcos	14,641	6,639	1,357	22,637	2,264
Sonoma	21,108	9,572	1,638	32,318	3,232
Stanislaus	11,220	5,088	1,169	17,476	1,748
Chancellor's Office	456	207	797	1,460	146
Totals	801,117	363,269	52,959	1,217,345	121,735
<b>Campus Journal Entry Required (Firms Object Code):</b>					
Debit	612001	660025	617001		
Credit	305022	305022	305022		

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**(562) 951-4570**

**Date:** May 1, 2002

**Code:** FT 02- 02

**To:** Vice Presidents for Administration/Finance

**From:** Richard K. Leffingwell   
Senior Director  
Financing and Treasury

**Subject:** 2002/03 Centrally Paid Parking Expenditure Charges

We are transmitting the centrally paid parking program expenditure charges for fiscal year 2002/03, for incorporation into your budget planning process. As in past years, each campus will be charged via a Plan of Financial Adjustment (PFA) for the systemwide expenditures for the first ten months of the year. The attachment shows the annual and monthly charges.

We have included accounting journal entry information on the attachment that was provided to us by the chancellor's office accounting department. If your campus prefers to be invoiced or has questions relating to the recording of expenditures, please contact Lawrence Gutierrez in Accounting at (562) 951-4624 by July 31, 2002. We are also asking that you ensure that appropriate fiscal and parking personnel at your campus have this information as they will need it to develop and account for next year's operating budget.

Please contact Rosa Renaud or Angelique Sutanto in the Office of Financing and Treasury at (562) 951-4570 if you or your staff has any questions.

RKL:RHR:as

Attachment

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**Distribution:**

Presidents	(without attachment)
Business Managers	(with attachment)
Parking Officers	(with attachment)
Budget Officers	(with attachment)
Accounting Officers	(with attachment)
Chancellor's Office Staff	(without attachment)