

**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:** August 9, 2005 **Code: AD NOAT 05-113**

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

**From:** Mr. George V. Ashkar  
Senior Director, Controller  
Financial Services, Accounting

**Subject:** FY04/05 4th Quarter's  
Campus AD HOC CIRS Reporting Costs

**Transfer Request: 059023**  
**Legal Posting FY2005-06**  
**GAAP Posting FY2005-06**

**(When GAAP year = Legal year, no GAAP entry is needed)**

The State Controller's Office has been requested to record the various systemwide charges or credits indicated for your respective campus on Plan of Financial Adjustment/Transfer Request listed above. The attachment will give you the details of the charges or credits.

If you have questions regarding the charge/credit or nature of the charge/credit please contact the Chancellor Office contact person from the attachment. There is also campus contact list attached.

Questions or comments regarding this Adnoat or the FIRMS Object Code, please directed to June Cacho (562) 951-4654 or via e-mail at [jcacho@calstate.edu](mailto:jcacho@calstate.edu).

GVA:JC:tp AD NOAT 05-113

Attachments

The California State University Chancellor's Office  
SystemWide Financial Operations

**PLAN OF FINANCIAL ADJUSTMENT / TRANSACTION REQUEST - PFA 059023**

AGENCY #	CAMPUS	FY04-05 4TH QTR AD HOC CIRS REPORTING COSTS			
		APRIL 2,004.00	MAY 2004	JUNE 2004	TOTAL
		FY 04/05	FY 04/05	FY 04/05	
6650	BAKERSFIELD	24.80	22.47	61.47	108.74
6850	CHANNEL ISLANDS	3.37	2.77	2.31	8.45
6680	CHICO	10.12	13.70	16.47	40.29
6690	DOMINGUEZ HILLS	83.76	66.06	57.77	207.59
6720	EAST BAY/HAYWARD	123.99	21.35	62.96	208.30
6700	FRESNO	99.70	168.99	71.93	340.62
6710	FULLERTON & ET	154.91	150.23	143.88	449.02
6730	HUMBOLDT	54.76	15.51	25.58	95.85
6740	LONG BEACH	58.64	38.22	17.04	113.90
6750	LOS ANGELES	14.65	7.47	15.15	37.27
6752	MARITIME ACAD.	2.19	1.57	1.19	4.95
6756	MONTEREY BAY	6.81	7.50	16.38	30.69
6760	NORTHRIDGE	32.53	28.22	48.44	109.19
6770	POMONA	28.77	45.84	37.65	112.26
6780	SACRAMENTO	30.09	35.34	23.25	88.68
6660	SAN BERNARDINO	9.05	3.34	8.60	20.99
6790	SAN DIEGO	114.31	156.95	61.41	332.67
6800	SAN FRANCISCO	25.76	32.86	26.59	85.21
6810	SAN JOSE	21.01	6.81	3.54	31.36
6820	SAN LUIS OBISPO	7.77	12.56	14.81	35.14
6840	SAN MARCOS	7.21	14.40	19.52	41.13
6830	SONOMA	27.74	73.59	21.82	123.15
6670	STANISLAUS	25.90	33.68	20.06	79.64
	<b>CAMPUS TOTAL</b>	<b>967.84</b>	<b>959.43</b>	<b>777.82</b>	<b>2,705.09</b>
6620	SFO DEPT 1098				-
6620	C.O. DEPT 1079				-
	<b>TOTAL</b>	<b>967.84</b>	<b>959.43</b>	<b>777.82</b>	<b>2,705.09</b>

**CAMPUS ENTRIES: FIRMS 613001-All services including independent contractors, consultants, service agreements, and maintenance contracts.**

**EXPENDITURES 613001 613001 613001 DR**

**FUND BALANCE CLEARING 305022 305022 305022 CR**

**CHANCELLOR'S OFFICE ENTRIES:**

**FUND BALANCE CLEARING 305022 305022 305022 DR**

**REVENUE 505109 505109 505109 CR**

**CHANCELLOR OFFICE CONTACT**

**NAME** LISA BOYD  
**PHONE** (562) 951-4415  
**EMAIL** [lboyd@calstate.edu](mailto:lboyd@calstate.edu)