

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

Date: October 7, 2005 **Code:** AD NOAT 05-135

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY05/06 Campus Charges for
Quality Improvement Participation

Transfer Request: PFA 059067
Legal Posting FY 2005/2006
GAAP Posting FY 2005/2006
(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 a 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

GVA:JC:tp AD NOAT 05-135

Attachment

The California State University Chancellor's Office
SystemWide Financial Operations

PLAN OF FINANCIAL ADJUSTMENT / TRANSACTION REQUEST - PFA 059067

05/06 QUALITY IMPROVEMENT PARTICIPATION CHARGES		
AGENCY	CAMPUS	TOTAL
#		
6680	CHICO	5,000.00
6720	EAST BAY/HAYWARD	5,000.00
6710	FULLERTON & ET	7,000.00
6740	LONG BEACH	7,000.00
6750	LOS ANGELES	2,000.00
6752	MARITIME ACAD.	3,000.00
6756	MONTEREY BAY	3,000.00
6770	POMONA	5,000.00
6780	SACRAMENTO	7,000.00
6660	SAN BERNARDINO	5,000.00
6810	SAN JOSE	7,000.00
6820	SAN LUIS OBISPO	5,000.00
6840	SAN MARCOS	3,000.00
6830	SONOMA	3,000.00
6670	STANISLAUS	3,000.00
	CAMPUS TOTAL	70,000.00
CAMPUS ENTRIES (USING FIRMS OBJECT CODE): 613001 - SERVICES		
FUND BALANCE CLEARING - 305022		CR
EXPENDITURES, SERVICES - 613001		DR
CHANCELLOR'S OFFICE ENTRIES:		
EXPENDITURES, SERVICES - 613001		CR
FUND BALANCE CLEARING - 305022		DR
CHANCELLOR OFFICE CONTACT: Matthew J. Ceppi at		
		(562) 951-4547
		mceppi@calstate.edu

Please charge the following campus by PFA for annual participation in the Quality Improvement Programs:

Campus	Amount:	Campus Contact	Phone	E-mail
Monterey Bay	\$3000	Veronica Flores	831-582-5120	Veronica_Flores@csumb.edu
San Marcos	\$3000	Katy Rees	760-750-4947	katyz@csusm.edu
Maritime Academy	\$3000	Mark Nickerson	707-654-1038	mnickerson@csum.edu
Stanislaus	\$3000	Clyta Polhemus	209-667-6507	CPolhemus@csustan.edu
Sonoma	\$3000	Laurence Furukawa-Schlereth	707-664-2310	laurence.furukawa-schlereth@sonoma.edu
East Bay	\$5000	Roseann Hogan	510-885-3483	rhogan@csuhayward.edu
San Bernardino	\$5000	David DeMauro	909-880-5166	ddemauro@csusb.edu
Los Angeles	\$2000	Celeste Day-Drake	323-343-3508	CDayDrak@cslanet.calstatela.edu
Chico	\$5000	Grace Twedt	530-898-6231	GTwedt@csuchico.edu
San Luis Obispo	\$5000	Vicki Stover	805-756-2171	vstover@calpoly.edu
Pomona	\$5000	Sharon Reiter	909-869- 4846	slreiter@csupomona.edu
Sacramento	\$7000	Sarah Whyte	916-278-7450	whytes@csus.edu
San Jose	\$7000	Dorothy Poole	408-924-1524	Dorothy.Poole@sjsu.edu
Long Beach	\$7000	Mishelle Laws	562-951-8356	mlaws@csulb.edu
Fullerton	\$7000	Cheryl Perreira	714-278-7295	cperreira@FULLERTON.EDU
