

**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:** January 30, 2006

**Code:** AD NOAT 06-13

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

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

**Subject:** FUG SPONSORED TRAINING JANUARY 2006

**Transfer Request: 059151**  
**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 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:td AD NOAT 06-13

Attachment

The California State University Chancellor's Office  
SystemWide Financial Operations

**PLAN OF FINANCIAL ADJUSTMENT / TRANSACTION REQUEST - PFA 059151**

<b>FUG SPONSORED TRAINING JANUARY 2006</b>					
	<b>CAMPUS</b>	<b>TOTAL</b>	<b>Campus Contact</b>	<b>Phone</b>	<b>E-mail</b>
6650	BAKERSFIELD	1,000.00	Sharon Taylor	661-664-2251	<a href="mailto:staylor@csub.edu">staylor@csub.edu</a>
6690	DOMINGUEZ HILLS	1,250.00	L. Chavez	310-243-3866	<a href="mailto:lchavez@csudh.edu">lchavez@csudh.edu</a>
6740	LONG BEACH	250.00	Shawn McCown	562-985-7681	<a href="mailto:smccown@csulb.edu">smccown@csulb.edu</a>
6752	MARITIME ACAD.	750.00	Ken Toet	707-654-1085	<a href="mailto:ktoet@sum.edu">ktoet@sum.edu</a>
6660	SAN BERNARDINO	1,250.00	Muriel Vita	909-537-7375	<a href="mailto:mvita@csusb.edu">mvita@csusb.edu</a>
6800	SAN FRANCISCO	250.00	Cora Wong	415-338-3925	<a href="mailto:coraw@sfu.edu">coraw@sfu.edu</a>
6810	SAN JOSE	1,000.00	Paul Siegel	408-924-1662	<a href="mailto:psiegel@sjsu.edu">psiegel@sjsu.edu</a>
6820	SAN LUIS OBISPO	1,250.00	Debbie Brothwell	805-756-2668	<a href="mailto:dbrothwe@calpoly.edu">dbrothwe@calpoly.edu</a>
	<b>CAMPUS TOTAL</b>	<b>7,000.00</b>			

**CAMPUS ENTRIES ( USING FIRMS OBJECT CODE ): 660009 - SPECIALIZED TRAINING**

**FUND BALANCE CLEARING - 305022** **CR**

**EXPENDITURES - 660009** **DR**

**CHANCELLOR'S OFFICE ENTRIES:**

**EXPENDITURES - 660009** **CR**

**FUND BALANCE CLEARING - 305022** **DR**

**CHANCELLOR OFFICE CONTACT: [Georgia Forman](mailto:gforman@calstate.edu)**

562-951-4375

[gforman@calstate.edu](mailto:gforman@calstate.edu)