

**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:** November 22, 2006

**Code:** AD NOAT 06-203

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

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

**Subject:** SWAT 06-021

**Transfer Request: SWAT 06-021**  
**Legal Posting FY2006-07**  
**GAAP Posting FY2006-07**  
**(When GAAP year = Legal year, no GAAP entry is needed)**

The State Controller's office has been requested to record the transaction indicated on the attached schedule with the transfer request listed above. A comprehensive list of all SWAT notices by campus is available at the following web address <http://www.calstate.edu/FMS/reports/reports.shtml>.

If you have any other questions on the Adnoat or the FIRMS Object Code, please contact June Cacho at (562) 951-4654 or via e-mail at [jcacho@calstate.edu](mailto:jcacho@calstate.edu)

GVA:JC:lm AD NOAT 06-203  
Attachment

**Systemwide Allocation Transfer  
(SWAT)**

This is notice that a revenue transfer has been issued to the State Controller's Office increasing or decreasing your agency trust fund balance as indicated below. The use of these funds is delegated to authorized agency officers by the Trustees of the California State University, subject to the provisions of Executive Order 648, Delegation of Fiscal Authority and Responsibility. If you have any questions regarding this revenue transfer, please contact the CSU Budget Administration Office at (562) 951-4618.

Agency_Name	<b>NORTHRIDGE</b>
Agency_code	6760
SWAT_Number	SWAT 06-021
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 06-032	This SWAT will transfer monies from the Chancellor's Office - Academic Programs for 6 units released time, Cynthia Desrochers, Sept. 18, 2006.	506100	0948	485	(10,000)
CO 06-037	This SWAT will transfer monies from the Chancellor's Office - Teacher Ed & Pub School Programs for TNE funds.	506100	0948	485	(15,400)
Grand Total					(25,400)