

**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:** March 14, 2006 **Code:** AD NOAT 06-36

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

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

**Subject:** **CAMPUS CHARGES FOR SOCIAL SCIENCE SPECIALTY CENTER**

**Transfer Request: 059176**  
**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 06-36

Attachment A  
Attachment B

The California State University Chancellor's Office SystemWide Financial Operations						
<b>PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 059176</b>						
AGENCY #	CAMPUS	Social Science Specialty Center PFA 05-08 FY 05/06				Campus Totals
6650	BAKERSFIELD	5,062.50				5,062.50
6850	CHANNEL ISLANDS	2,800.00				2,800.00
6680	CHICO	6,750.00				6,750.00
6690	DOMINGUEZ HILLS	5,062.50				5,062.50
6700	FRESNO	6,750.00				6,750.00
6710	FULLERTON	8,625.00				8,625.00
6720	EAST BAY	5,062.50				5,062.50
6730	HUMBOLDT	5,062.50				5,062.50
6740	LONG BEACH	8,625.00				8,625.00
6750	LOS ANGELES	6,750.00				6,750.00
6760	NORTHRIDGE	8,625.00				8,625.00
6770	POMONA	6,750.00				6,750.00
6780	SACRAMENTO	8,625.00				8,625.00
6660	SAN BERNARDINO	5,062.50				5,062.50
6790	SAN DIEGO	8,625.00				8,625.00
6800	SAN FRANCISCO	8,625.00				8,625.00
6810	SAN JOSE	8,625.00				8,625.00
6820	SAN LUIS OBISPO	6,750.00				6,750.00
6840	SAN MARCOS	1,400.00				1,400.00
6830	SONOMA	5,062.50				5,062.50
6670	STANISLAUS	5,062.50				5,062.50
	<b>CAMPUS TOTAL</b>	133,762.50				133,762.50
<b>CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE):</b>						
<b>EXPENDITURES</b>		<b>616003</b>				<b>DR</b>
<b>SUBCODE</b>						
<b>FUND BALANCE CLEARING</b>		<b>305022</b>				<b>CR</b>
<b>CO ENTRIES REQUIRED (USING FIRMS OBJECT CODE):</b>						
<b>FUND BALANCE CLEARING</b>		<b>305022</b>				<b>DR</b>
<b>EXPENDITURES</b>		<b>616003</b>				<b>CR</b>
<b>CHANCELLOR OFFICE CONTACT PERSON: Anna Seu @ 562 522-3497</b>						
<b>CAMPUS CONTACTS ON ATTACHMENT B</b>						

<b>CONTACTS</b>		
<b>CAMPUS</b>	<b>Administrator</b>	<b>Email</b>
Chancellor's Office	Cheryl Kwiatkowski	ckwiatkowski@calstate.edu
Bakersfield	Terri Radney	<a href="mailto:Terri.Radney@firstclass1.csubak.edu">Terri.Radney@firstclass1.csubak.edu</a>
Channel Islands	Stephen Stratton	<a href="mailto:stephen.stratton@csuci.edu">stephen.stratton@csuci.edu</a>
Chico	Julianne Clarke	jeclarke@csuchico.edu
Dominguez Hills	Lynn Anderson	landerson@csudh.edu
Fresno	Darrell Martin	darrell_martin@csufresno.edu
Fullerton	Lisa Kopecky	<a href="mailto:likopecky@exchange.fullerton.edu">likopecky@exchange.fullerton.edu</a>
Hayward	Linda Lemos	linda.lemos@csueastbay.edu
Humboldt	Molly Simpson	<a href="mailto:molly@humboldt.edu">molly@humboldt.edu</a>
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Los Angeles	Nancy Kudo-Hombo	<a href="mailto:nkudoho@cslanet.calstate.edu">nkudoho@cslanet.calstate.edu</a>
Maritime Academy		
Monterey Bay	Ed Pere	software@csumb.edu
Northridge	Sharon Eichten	sharon.eichten@csun.edu
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Stanislaus	Maithreyi Manoharan	<a href="mailto:mmanoharan@csustan.edu">mmanoharan@csustan.edu</a>