

THE CALIFORNIA STATE UNIVERSITY  
Office of the Chancellor  
401 Golden Shore Drive, 5<sup>th</sup> Floor  
Long Beach, California 90802-4275  
(562) 951-4610

**Date:** May 3, 2006 **(REVISED)**  
**Code: AD NOAT 06-56**

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

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

**Subject:** FY05/06 SPECIAL PROJECTS -Correction  
SAN FRANCISCO STATE UNIVERSITY

**Transfer Request: None**  
**Legal Posting FY2005-06**  
**GAAP Posting FY2005-06**  
(When GAAP year = Legal year, no GAAP entry is needed)

A check for \$29,620.00 will be processed to your campus for minor capital lighting project. This check will be referenced as “**San Francisco State University –Minor Capital Light Project.**” This transaction should be treated as non-expenditure fund transfer. Please refer to Attachment A for the campus accounting entry.

If you have any questions or comments regarding this AD NOAT or the FIRMS Object Code, please direct them to Angelene Renaud (562) 951-4613 or via e-mail at [arenaud@calstate.edu](mailto:arenaud@calstate.edu)

GVA:AR:td AD NOAT 06-56

Attachment

**The California State University Chancellor's Office**  
**SystemWide Financial Operations**  
**ADNOAT 06-56**  
**CHECK REF "SAN FRANCISCO STATE UNIVERSITY - MINOR CAPITAL LIGHT PROJECT."**  
**ATTACHMENT A**

VENDOR #	AGENCY #	FY 05/06		
		CAMPUS	CHECK NUMBER	AMOUNT
29	6800	SAN FRANCISCO	243104	29,620.00
<b>TOTAL CHECKS ISSUED</b>				<b>29,620.00</b>
<b>CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE):</b>				
<b>CR 506124</b>				
<b>TRANSFER IN FROM SPECIAL PROJECTS FUND</b>				
<b>CHANCELLOR'S OFFICE ENTRIES REQUIRED (USING FIRMS OBJECT CODE):</b>				
<b>DR 680125</b>				
<b>TRANSFER OUT TO CSU TRUST FUND</b>				