

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

Date: January 30, 2007

Code: AD NOAT 07-013

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: SWAT 06-055 BK, CI, CHI, HW, FL, SB, HM, SJ & SO

Transfer Request: SWAT 06-055
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 are available at the following web address <http://www.calstate.edu/FMS/reports/reports.shtml>.

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

GVA:JC:td AD NOAT 07-013
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 | BAKERSFIELD |
| Agency_code | 6650 |
| SWAT_Number | SWAT 06-055 |
| Year_of_Budget | 2006 |
| Requester | Budget Admin |

| RAO_No | Purpose | SWAT Object Code | State Fund | CSU_fund | Total |
|------------|--|------------------|------------|----------|---------|
| BOR#06-002 | This SWAT will transfer monies from SFO for Academic Senate CSU assigned time. | 506100 | 0948 | 485 | -31,158 |

**Systemwide Allocation Transfer
(SWAT)**

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| | |
|----------------|------------------------|
| Agency_Name | CHANNEL ISLANDS |
| Agency_code | 6850 |
| SWAT_Number | SWAT 06-055 |
| Year_of_Budget | 2006 |
| Requester | Budget Admin |

| RAO_No | Purpose | SWAT Object Code | State_Fund | CSU_fund | Total |
|------------|--|------------------|------------|----------|---------|
| BOR#06-002 | This SWAT will transfer monies from SFO for Academic Senate CSU assigned time. | 506100 | 0948 | 485 | -18,062 |

**Systemwide Allocation Transfer
(SWAT)**

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| | |
|----------------|--------------|
| Agency_Name | CHICO |
| Agency_code | 6680 |
| SWAT_Number | SWAT 06-055 |
| Year_of_Budget | 2006 |
| Requester | Budget Admin |

| RAO_No | Purpose | SWAT Object Code | State_Fund | CSU_fund | Total |
|------------|--|------------------|------------|----------|-------|
| BOR#06-002 | This SWAT will transfer monies from SFO for Academic Senate CSU assigned time. | 506100 | 0948 | 485 | -324 |

**Systemwide Allocation Transfer
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| | |
|----------------|-----------------|
| Agency_Name | EAST BAY |
| Agency_code | 6720 |
| SWAT_Number | SWAT 06-055 |
| Year_of_Budget | 2006 |
| Requester | Budget Admin |

| RAO_No | Purpose | SWAT Object Code | State_Fund | CSU_fund | Total |
|------------|--|------------------|------------|----------|---------|
| BOR#06-002 | This SWAT will transfer monies from SFO for Academic Senate CSU assigned time. | 506100 | 0948 | 485 | -22,849 |

**Systemwide Allocation Transfer
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| | |
|----------------|------------------|
| Agency_Name | FULLERTON |
| Agency_code | 6710 |
| SWAT_Number | SWAT 06-055 |
| Year_of_Budget | 2006 |
| Requester | Budget Admin |

| RAO_No | Purpose | SWAT Object Code | State_Fund | CSU_fund | Total |
|------------|--|------------------|------------|----------|---------|
| BOR#06-002 | This SWAT will transfer monies from SFO for Academic Senate CSU assigned time. | 506100 | 0948 | 485 | -31,609 |

**Systemwide Allocation Transfer
(SWAT)**

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| | |
|----------------|-----------------|
| Agency_Name | HUMBOLDT |
| Agency_code | 6730 |
| SWAT_Number | SWAT 06-055 |
| Year_of_Budget | 2006 |
| Requester | Budget Admin |

| RAO_No | Purpose | SWAT Object Code | State_Fund | CSU_fund | Total |
|------------|--|------------------|------------|----------|---------|
| BOR#06-002 | This SWAT will transfer monies from SFO for Academic Senate CSU assigned time. | 506100 | 0948 | 485 | -51,852 |

**Systemwide Allocation Transfer
(SWAT)**

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|----------------|-----------------------|
| Agency_Name | SAN BERNARDINO |
| Agency_code | 6660 |
| SWAT_Number | SWAT 06-055 |
| Year_of_Budget | 2006 |
| Requester | Budget Admin |

| RAO_No | Purpose | SWAT Object Code | State_Fund | CSU_fund | Total |
|------------|--|------------------|------------|----------|---------|
| BOR#06-002 | This SWAT will transfer monies from SFO for Academic Senate CSU assigned time. | 506100 | 0948 | 485 | -20,772 |

**Systemwide Allocation Transfer
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| | |
|----------------|-----------------|
| Agency_Name | SAN JOSE |
| Agency_code | 6810 |
| SWAT_Number | SWAT 06-055 |
| Year_of_Budget | 2006 |
| Requester | Budget Admin |

| RAO_No | Purpose | SWAT Object Code | State_Fund | CSU_fund | Total |
|------------|--|------------------|------------|----------|---------|
| BOR#06-002 | This SWAT will transfer monies from SFO for Academic Senate CSU assigned time. | 506100 | 0948 | 485 | -18,062 |

**Systemwide Allocation Transfer
(SWAT)**

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| | |
|----------------|---------------|
| Agency_Name | SONOMA |
| Agency_code | 6830 |
| SWAT_Number | SWAT 06-055 |
| Year_of_Budget | 2006 |
| Requester | Budget Admin |

| RAO_No | Purpose | SWAT Object Code | State_Fund | CSU_fund | Total |
|------------|--|------------------|------------|----------|---------|
| BOR#06-002 | This SWAT will transfer monies from SFO for Academic Senate CSU assigned time. | 506100 | 0948 | 485 | -18,062 |