

**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 1, 2007 **Code:** AD NOAT 07-034

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

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

**Subject:** SWAT 06-063 FR, FL, LA & MB

**Transfer Request: SWAT 06-063**  
**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:td AD NOAT 07-034  
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>FRESNO</b>
Agency_code	6700
SWAT_Number	SWAT 06-063
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-067	This SWAT will transfer monies from the Chancellor's Office for reimbursement for faculty travel for 2006 CalStateTEACH Faculty Professional Development Conference. Contact: Dr. Walter Ullrich	506100	0948	485	-1,670

**Systemwide Allocation Transfer  
(SWAT)**

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Agency_Name	<b>LOS ANGELES</b>
Agency_code	6750
SWAT_Number	SWAT 06-063
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-067	This SWAT will transfer monies from the Chancellor's Office for reimbursement for faculty travel for 2006 CalStateTEACH Faculty Professional Development Conference. Contact: Dr. Victoria Peyton	506100	0948	485	-1,639

**Systemwide Allocation Transfer  
(SWAT)**

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Agency_Name	<b>FULLERTON</b>
Agency_code	6710
SWAT_Number	SWAT 06-063
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-067	This SWAT will transfer monies from the Chancellor's Office for reimbursement for faculty travel for 2006 CalStateTEACH Faculty Professional Development Conference. Contact: Carolyn Bishop	506100	0948	485	-3,749

**Systemwide Allocation Transfer  
(SWAT)**

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Agency_Name	<b>MONTEREY BAY</b>
Agency_code	6756
SWAT_Number	SWAT 06-063
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-067	This SWAT will transfer monies from the Chancellor's Office for reimbursement for faculty travel for 2006 CalStateTEACH Faculty Professional Development Conference. Contact: Dr. Alice Flores	506100	0948	485	-2,897