

**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 27, 2007 **Code:** AD NOAT 07-041

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

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

**Subject:** SWAT 06-064 CI, FL, SA, SD, SF & CO

**Transfer Request: SWAT 06-064**  
**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 07-041  
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>CHANNEL ISLANDS</b>
Agency_code	6850
SWAT_Number	SWAT 06-064
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-085	This SWAT will transfer additional monies for the 2006-07 CSU Fall Counselor Conference. Contact: Ginger Reyes CPO will be issued.	506100	0948	485	-8,000

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Agency_Name	<b>CHANCELLOR'S OFFICE</b>
Agency_code	6620
SWAT_Number	SWAT 06-064
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 06-068	This SWAT will transfer additional monies to SFSU as reimbursement for Chris Bettinger's release time to work on the English Success Website and ALEKS. 661863 48503 1012 01213	680100	0948	485	5,489
	This SWAT will transfer additional monies to CSU, Sacramento as reimbursement for Stan Barrick's travel (\$400) and for Aimee Skoinekovich as a Math Success Website tutor (\$7,845). 661863 48503 1012 01213	680100	0948	485	8,245
CO 06-072	This SWAT will transfer additional monies to SFSU for the Asst. CRU Commander's (Tony Duenas) stipend for the period 01/01/07 through 06/30/07. 661863 48501 1085 008501	680100	0948	485	2,139
	This SWAT will transfer additional monies to SDSU for CRU Chief John Browning and CRU Commander Bob McManus' stipends for 01/01/07 through 06/30/07. 661863 48501 1085 08501	680100	0948	485	5,491
CO 06-081	This SWAT will transfer additional monies to SFSU for Joe Volkert for travel to CSUSB for the Peer Review Mtg. on 12/07-08/06. 606001 48501 1004	680100	0948	485	485
CO 06-082	This SWAT will transfer additional monies to CSU, Sacramento for operating expenses for department projects including the Carnegie grant project. 661863 48502 1008	680100	0948	485	100,000
CO 06-085	This SWAT will transfer additional monies to SFSU for the 2006-07 CSU Fall Counselor Conference. 613001 48503 1050	680100	0948	485	8,000
	This SWAT will transfer additional monies to CSU, Fullerton for the 2006-07 CSU Fall Counselor Conference. 613001 48503 1050	680100	0948	485	8,000
	This SWAT will transfer additional monies to CSU, Channel Islands for the 2006-07 CSU Fall Counselor Conference. 613001 48503 1050	680100	0948	485	8,000
CO 06-093	This SWAT will transfer additional monies to CSU, Sacramento for operating expenses for department projects including lease, phones, printing, etc. 660003 48501 1008	680100	0948	485	110,000
CO 06-100	This SWAT will transfer additional monies to SFSU for faculty learning communities. 660851 48501 1061	680100	0948	485	7,000
CO 06-103	This SWAT will transfer additional monies to CSU, Sacramento to support Robby Ching's on-going work with CAPP/EAP Projects in FY 06/07. 613001 48503 1021 02118	680100	0948	485	2,000
<b>Grand Total</b>					<b>264,849</b>

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Agency_Name	<b>SAN FRANCISCO</b>
Agency_code	6800
SWAT_Number	SWAT 06-064
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-068	This SWAT will transfer additional monies as reimbursement for Chris Bettinger's release time to work on the English Success Website and ALEKS. CPO will be issued.	506100	0948	485	-5,489
CO 06-072	This SWAT will transfer additional monies for the Asst. CRU Commander's (Tony Duenas) stipend for the period 01/01/07 through 06/30/07, CPO will be issued.	506100	0948	485	-2,139
CO 06-081	This SWAT will transfer additional monies for Joe Volkert for travel to CSUSB for the Peer Review Mtg. on 12/07-08/06. CPO will be issued.	506100	0948	485	-485
CO 06-085	This SWAT will transfer additional monies for the 2006-07 CSU Fall Counselor Conference. Contact: Frieda Lee CPO will be issued.	506100	0948	485	-8,000
CO 06-100	This SWAT will transfer additional monies for faculty learning communities. CPO will be issued.	506100	0948	485	-7,000
Grand Total					-23,113

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Agency_Name	<b>SAN DIEGO</b>
Agency_code	6790
SWAT_Number	SWAT 06-064
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-072	This SWAT will transfer additional monies for CRU Chief John Browning and CRU Commander Bob McManus' stipends for 01/01/07 through 06/30/07. CPO will be issued.	506100	0948	485	-5,491

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Agency_Name	<b>SACRAMENTO</b>
Agency_code	6780
SWAT_Number	SWAT 06-064
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-068	This SWAT will transfer additional monies as reimbursement for Stan Barrick's travel (\$400) and for Aimee Skoinekovich as a Math Success Website tutor (\$7,845). CPO will be issued.	506100	0948	485	-8,245
CO 06-082	This SWAT will transfer additional monies for operating expenses for department projects including the Carnegie grant project. CPO will be issued.	506100	0948	485	-100,000
CO 06-093	This SWAT will transfer additional monies for operating expenses for department projects including lease, phones, printing, etc. CPO will be issued.	506100	0948	485	-110,000
CO 06-103	This SWAT will transfer additional monies to support Robby Ching's on-going work with CAPP/EAP Projects in FY 06/07. CPO will be issued.	506100	0948	485	-2,000
<b>Grand Total</b>					<b>-220,245</b>

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Agency_Name	<b>FULLERTON</b>
Agency_code	6710
SWAT_Number	SWAT 06-064
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-085	This SWAT will transfer additional monies for the 2006-07 CSU Fall Counselor Conference. Contact: Delia Tijerina CPO will be issued.	506100	0948	485	-8,000