

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

Date: June 15, 2007 **Code:** AD NOAT 07-128

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: **GF 2006 TO TF 0948 FOR BA & MA**

Transfer Request: 069342
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 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.

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:lm AD NOAT 07-128

Attachment

AD NOAT 07-128
Attachment

The California State University Chancellor's Office SystemWide Financial Operations			
PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 069342			
AGENCY		06/07 GENERAL FUND	TF 0948
#	CAMPUS		
6650	BAKERSFIELD	(333,822.54)	333,822.54
6752	MARITIME ACADEMY	(2,721.00)	2,721.00
	CAMPUS TOTAL	(336,543.54)	336,543.54
CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): .			
		CR	DR
		DR	CR
			305022
			690003
CHANCELLOR OFFICE CONTACT PERSON:		June Cacho @ 562-951-4654	