

**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:** June 15, 2007 **Code:** AD NOAT 07-129

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

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

**Subject:** TF 0948 FOR FR,MB,NR,PO & SJ

**Transfer Request: 069343  
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](mailto:jcacho@calstate.edu)**

GVA:JC:lm AD NOAT 07-129

Attachment

AD NOAT 07-129  
Attachment

The California State University Chancellor's Office SystemWide Financial Operations				
<u>PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 069343</u>				
AGENCY		TF0948	TF 0948	
#	CAMPUS			
6700	FRESNO	12,006,848.88		
6756	MONTEREY BAY		(7,705,108.98)	
6760	NORTHRIDGE		(7,265,235.14)	
6770	POMONA	11,567,858.64		
6810	SAN JOSE		(1,551,939.56)	
6620	SYSTEM OFFICES		(7,052,423.84)	
	<b>CAMPUS TOTAL</b>	<b>23,574,707.52</b>	<b>(23,574,707.52)</b>	
<b>CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): .</b>				
		<b>DR</b>	<b>CR</b>	<b>305022</b>
		<b>CR</b>	<b>DR</b>	<b>660090</b>
<b>CHANCELLOR OFFICE CONTACT PERSON:</b>		<b>June Cacho @ 562-951-4654</b>		