

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 26, 2007 **Code:** AD NOAT 07-142

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

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

**Subject:** LOS ANGELES GF 2006 TO TRUST FUND

**Transfer Request: 069352**  
**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 07-142

Attachment

AD NOAT 07-142  
Attachment

<b>The California State University Chancellor's Office SystemWide Financial Operations</b>				
<b><u>PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 069352</u></b>				
<b>AGENCY</b>		<b>TF 0948</b>	<b>GF 2006</b>	
<b>#</b>	<b>CAMPUS</b>			
6750	LOS ANGELES	3,750.00	3,750.00	
	<b>CAMPUS TOTAL</b>	<b>3,750.00</b>	<b>3,750.00</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>690003</b>
<b>CHANCELLOR OFFICE CONTACT PERSON: June Cacho @ 562-951-4654</b>				