

**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:** July 18, 2007

**Code:** AD NOAT 07-162

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

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

**Subject:** **LA GF 2006 TO TF 948**

**Transfer Request: 079013**  
**Legal Posting FY 2007-08**  
**GAAP Posting FY2007-08**

**(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:td AD NOAT 07-162

Attachment

The California State University Chancellor's Office  
SystemWide Financial Operations

PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 079013

| AGENCY   |                     | TF0948                           | GF 2006            |               |
|--|---------------------|----------------------------------|--------------------|---------------|
| #  | CAMPUS              |                                  |                    |               |
| 6750   | LOS ANGELES         | 26,435.53                        | (26,435.53)        |               |
|  |                     |                                  |                    |               |
|  |                     |                                  |                    |               |
|  | <b>CAMPUS TOTAL</b> | <b>26,435.53</b>                 | <b>(26,435.53)</b> |               |
| <b>CO/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> |                    |               |