

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:** August 9, 2007 **Code:** AD NOAT 07-169

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

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

**Subject:** FULLERTON GF 2005 TO 2004 FOR PAYROLL ADJ.

**Transfer Request: 079033**  
**Legal Posting FY2007**  
**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:lm AD NOAT 07-169

Attachment

AD NOAT 07-169  
Attachment

<b>The California State University Chancellor's Office SystemWide Financial Operations</b>			
<b><u>PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 079033</u></b>			
<b>AGENCY</b>		<b>GF 2005</b>	<b>GF 2004</b>
<b>#</b>	<b>CAMPUS</b>		
6710	FULLERTON	(3,000.00)	3,000.00
	<b>CAMPUS TOTAL</b>	<b>(3,000.00)</b>	<b>3,000.00</b>
<b>CO/CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): .</b>			
		<b>CR</b>	<b>DR</b>
		<b>DR</b>	<b>CR</b>
			<b>305022</b>
			<b>690002</b>
<b>CHANCELLOR OFFICE CONTACT PERSON:</b>		<b>June Cacho @ 562-951-4654</b>	