

**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:** February 28, 2008 **Code:** AD NOAT 08-016

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

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

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

**Transfer Request: 079162  
Legal Posting FY2007-08  
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:lm AD NOAT 08-016

Attachment

AD NOAT 08-016  
Attachment

| <b>The California State University Chancellor's Office<br/>SystemWide Financial Operations</b> |                     |                 |                   |
|--|---------------------|-----------------|-------------------|
| <b><u>PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 079162</u></b>                        |                     |                 |                   |
| <b>AGENCY</b>  |                     | <b>GF 2004</b>  | <b>GF 2005</b>    |
| <b>#</b>   | <b>CAMPUS</b>       |                 |                   |
| 6710   | FULLERTON           | 1,000.00        | (1,000.00)        |
|  | <b>CAMPUS TOTAL</b> | <b>1,000.00</b> | <b>(1,000.00)</b> |
| <b>CO/CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): .</b>                                 |                     |                 |                   |
|  | 690002              | CR              | DR                |
|  | 305022              | DR              | CR                |
| <b>CHANCELLOR OFFICE CONTACT PERSON: June Cacho @ 562-951-4654</b>                             |                     |                 |                   |