

**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 25, 2008 **Code:** AD NOAT 08-063

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

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

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

**Transfer Request: 079234**  
**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 08-063

Attachment

AD NOAT 08-063  
Attachment

<b>The California State University Chancellor's Office SystemWide Financial Operations</b>			
<b><u>PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 079234</u></b>			
<b>AGENCY</b>		<b>GF 2004</b>	<b>GF 2005</b>
<b>#</b>	<b>CAMPUS</b>		
6670	STANISLAUS	202.03	(202.03)
	<b>CAMPUS TOTAL</b>	<b>202.03</b>	<b>(202.03)</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>			