

Memorandum

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THE CALIFORNIA STATE UNIV.

To: George A. Pardon
Director, Accounting

Date: August 21, 1996

From: Edward M. McAleer *Emm's table*

Phone: 310/985-2817

Subject: CERF Systemwide Distribution, 1996-97

The Commission on the Extended University recommended that \$2,222,746 be distributed to the campuses CERF contingency reserve accounts. By letter dated June 25, 1996, Chancellor Munitz accepted the Commission's recommendation and directed that we work together to accomplish this action.

Persuant to the Chancellor's letter, we are providing the attached table which specifies the amount that each campus should receive as their share of the total CERF systemwide distribution. Please take the necessary steps to effect transfer of these amounts to the campuses' CERF books.

Thank you for your help and that of your staff in completing this distribution.

EMM/trw

Attachment

cc: EE/CE Deans and Director
CEU Chairperson Detweiler
Dr. Lori Roth
Mr. Keith Clinkscales
Ms. Cecilia Rubalcaba
Mr. Richard Lundstedt