

CSU Accounting Department
Continuing Education Revenue Fund - 573
Additional Pro Rata Charges of Expenditures for the Period Ending June 30, 1996

<u>Campus</u>	<u>% of Actual Revenue 1994/95</u>	<u>Administration Charges</u>
Bakersfield	2.22%	\$ 2,811.17
Chico	2.24%	2,836.50
Dominguez Hills	6.25%	7,914.34
Fresno	4.60%	5,824.95
Fullerton	7.15%	9,054.00
Hayward	3.56%	4,508.01
Humboldt	1.22%	1,544.88
Long Beach	10.93%	13,840.60
Los Angeles	2.73%	3,456.98
Maritime Academy	0.00%	0.00
Monterey Bay	0.00%	0.00
Northridge	8.34%	10,560.89
Pomona	2.44%	3,089.76
Sacramento	5.67%	7,179.89
San Bernardino	5.62%	7,116.57
San Diego	10.42%	13,194.79
San Francisco	11.52%	14,587.71
San Jose	9.71%	12,295.72
San Luis Obispo	1.17%	1,481.55
San Marcos	0.58%	734.45
Sonoma	2.60%	3,292.37
Stanislaus	1.03%	1,304.30
TOTAL	<u>100.00%</u>	<u>\$ 126,629.43</u>

Campus Journal Entry Required:

Debit Sub-Code	5560
Credit Account Control	4260

