

THE CALIFORNIA STATE UNIVERSITY  
Office of the Chancellor  
401 Golden Shore, 5<sup>th</sup> Floor  
Long Beach, California 90802-4275  
(562) 951-4610

**Date:** August 28, 2001

**Code:** AD NOAT 01-40

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



**From:** William P. Musselman  
Director of Accounting  
Business and Finance

**Subject:** Transfer Request 009180

A Plan of Financial Adjustment (PFA) TR009180 has been sent to the State Controller's office charging campuses for those items on Attachment A. Campuses are requested to make the appropriate entries into their accounts.

Questions concerning the CIRS 4<sup>th</sup> Quarter charges may be directed to Ms. Lisa Boyd at (562) 951-4415 or e-mail at [lboyd@calstate.edu](mailto:lboyd@calstate.edu).

Questions concerning PeopleSoft Training charges may contact Ms. Cynthia Wyatt at (562) 951-4242 or e-mail at [cwyatt@calstate.edu](mailto:cwyatt@calstate.edu)

WPM:SB:tp AD NOAT 01-40

Attachment

c: Ms. Susan Belvin  
Ms. Lisa Boyd  
Ms. Ruth Stipp  
Ms. Cynthia Wyatt

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The California State University  
PFA 009180  
4260 DR (CR)

| CAMPUS           | CIRS<br>4TH QTR<br>CHARGES | PeopleSoft<br>Training<br>May,2001 | TOTAL<br>2000/2001   |
|------------------|----------------------------|------------------------------------|----------------------|
| Bakersfield      | (\$144.70)                 |                                    | (\$144.70)           |
| Chico            | (81.72)                    |                                    | (81.72)              |
| Dominguez Hills  | (288.12)                   |                                    | (288.12)             |
| Fresno           | (733.73)                   | (\$17,845.33)                      | (18,579.06)          |
| Fullerton        | (564.65)                   |                                    | (564.65)             |
| Hayward          | (238.26)                   |                                    | (238.26)             |
| Humboldt         | (120.84)                   |                                    | (120.84)             |
| Long Beach       | (520.24)                   |                                    | (520.24)             |
| Los Angeles      | (160.56)                   | (8,188.00)                         | (8,348.56)           |
| Maritime Academy | (1.23)                     |                                    | (1.23)               |
| Monterey Bay     | (88.27)                    |                                    | (88.27)              |
| Northridge       | (438.82)                   | (5,696.00)                         | (6,134.82)           |
| Pomona           | (499.70)                   |                                    | (499.70)             |
| Sacramento       | (274.16)                   |                                    | (274.16)             |
| San Bernardino   | (70.49)                    | (2,136.00)                         | (2,206.49)           |
| San Diego        | (712.67)                   |                                    | (712.67)             |
| San Francisco    | (142.86)                   |                                    | (142.86)             |
| San Jose         | (93.72)                    | (4,956.82)                         | (5,050.54)           |
| San Luis Obispo  | (210.51)                   | (1,780.00)                         | (1,990.51)           |
| San Marcos       | (25.77)                    | (1,424.00)                         | (1,449.77)           |
| Sonoma           | (269.29)                   |                                    | (269.29)             |
| Stanislaus       | (376.32)                   |                                    | (376.32)             |
| <b>TOTAL</b>     | <b>(\$6,056.63)</b>        | <b>(\$42,026.15)</b>               | <b>(\$48,082.78)</b> |