

THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore Drive
Long Beach, California 90802-4275
(562) 951-4610

Date: November 25, 2002 **Code: AD NOAT 02-53**

To: Financial Managers
Accounting Officers
Budget Officers

From: Sean P. Boylan
Acting Director, Systemwide Financial Operations
Business and Finance

Subject: Lottery Fund Allocations–System wide Pre-Doctoral Program/Admin Support Distribution for 2002-2003

Lottery Fund disbursements for Pre-Doctoral Program and Administrative Support distribution for 2002-2003 are being processed by check instead of allocation order, as in the past. A check with reference to this ADNOAT has been mailed to each campus to fund the subject programs. Please see the attachment for details.

These transactions should be treated as non-expenditure fund transfers from the Lottery Fund to the local trust fund. Campuses are requested to record these disbursements in their local trust accounts as follows:

<u>CSU Fund</u>	<u>Program</u>	<u>FIRMS Object</u>	<u>D/C</u>
481	9002	101002	D
481	1001	506021	C

The GAAP treatment and reclassification of these entries will be included with the instructions for the 2002-03 GAAP audit cycle.

If you have any questions regarding the Pre-Doc allocations, please contact Jo Ann Aguirre at (562) 951-4774. Other questions regarding this ADNOAT should be directed to the System wide Financial Operations Department at (562) 951-4622.

SB:JK:tp AD NOAT 02-53

Attachment

c: Ms. Jo Anne Aguirre
Mr. John Kochumman
Mr. Tony McFarlane
Ms. Sharon Okashima

CSU ACCOUNTING DEPARTMENT
 LOTTERY EDUCATION - FUND 0839
 System wide Pre-Doctoral Program/Admin.Support - Distribution for
 2002-2003

Vdr	Campus	Campus Advisor	Admin	Scholar	Program	Campus		
No.			Support	Support	Coordinator	Total	Check #	
				(\$3,000/Scholar)				
1	009	Bakersfield	Janice Chavez	\$5,000.00	\$6,000.00		\$11,000.00	128-201418
2	865	Channel Islands	Ira Schoenwald	1,500.00	0.00		1,500.00	128-201449
3	013	Chico	Judith Basseur	5,000.00	6,000.00		11,000.00	128-201421
4	053	Dominguez Hills	Charmayne Bohman	5,000.00	0.00		5,000.00	128-201431
5	005	Fresno	Vivian Vidoli	5,000.00	6,000.00		11,000.00	128-201416
6	015	Fullerton	Gladys Fleckles	5,000.00	24,000.00		29,000.00	128-201406
7	016	Hayward	Jennifer Cason	5,000.00	9,000.00		14,000.00	128.20157
8	023	Humboldt	Donna Schafer	5,000.00	6,000.00		11,000.00	AO
9	283	Long Beach	Keith Polakoff	5,000.00	15,000.00	\$50,000.00	70,000.00	128-201413
10	018	Los Angeles	Jose Galvan	5,000.00	36,000.00		41,000.00	128-201407
11	048	Maritime	Jay Christofferson	500.00	0.00		500.00	128-201428
12	049	Monterey Bay	Teresa Ronsse	5,000.00	0.00		5,000.00	128-201429
13	325	Northridge	Hedy Carpenter	5,000.00	27,000.00		32,000.00	128-201414
14	054	Pomona	Elhami Ibrahim	5,000.00	6,000.00		11,000.00	128-201432
15	007	Sacramento	Miki Vohryzek-Bolden	5,000.00	9,000.00		14,000.00	128-201417
16	011	San Bernardino	Sandra Kamusikiri	5,000.00	3,000.00		8,000.00	128-201419
17	029	San Francisco	Rudolph Busby	5,000.00	45,000.00		50,000.00	128-201408
18	050	San Jose	Nabil Ibrahim	5,000.00	21,000.00		26,000.00	128-201409
19	027	San Diego	Janice Andersen	5,000.00	9,000.00		14,000.00	128-201425
20	257	San Luis Obispo	Susan Opava	5,000.00	6,000.00		11,000.00	128-201439
21	087	San Marcos	Vicki Golich	5,000.00	6,000.00		11,000.00	128-201434
22	051	Sonoma	Elaine Sundberg	5,000.00	0.00		5,000.00	128-201430
23	012	Stanislaus	Diana Demetrulias	5,000.00	6,000.00		11,000.00	128-201420
26		Chancellor's Office	Jo Ann Aguirre	15,000.00			15,000.00	AO
25			Totals	\$115,500.00	\$240,000.00	\$50,000.00	\$418,000.00	