

**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:** November 3, 2003

**Code:** AD NOAT 03-102

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

**From:** Mr. George V. Ashkar  
Director  
Systemwide Financial Operations

**Subject:** POMONA-Charges for 4Cnet  
SONOMA-C.O. reimbursement  
for office space rental

Transfer Request: 039081

The State Controller's Office has been requested to record the various systemwide credits/debits indicated for the Pomona and Sonoma campuses on Plan of Financial Adjustment, Transaction Request TR039081 dated October 31, 2003. The attachment will give you the details of the credit.

**The Chancellor Office contact for the charges or corrections on this Adnoat is listed directly below the charges on the attachment. If you have questions regarding the charge or nature of the charge please contact that person.**

Whenever possible we will also provide you with your campus contact.

If you have any questions regarding this ADNOAT please contact Barbara Iriarte (562) 951-4673 or via e-mail at [biriarte@calstate.edu](mailto:biriarte@calstate.edu).

GVA:BI:tp AD NOAT 03-102

Attachment

The California State University Chancellor's Office  
SystemWide Financial Operations  
**TRANSFER REQUEST TR 039081**

AGENCY #	CAMPUS	POMONA REIMBURSEMENT TO 4cNET	CAMPUS CONTACT	SONOMA OFFICE SPACE USAGE PAID BY C.O. for Michel Davidoff 6 mos @ \$325 mo.	TOTAL
		<u>PFA 03-03</u> FY2003/2004		<u>PFA 03-04</u> FY2003/2004	
6770	POMONA	33,160.00	Pomona: Bertha Vera 909-979-6301		33,160.00
6830	SONOMA		Sonoma: Mike Kiraly 707-664-2397	(1,950.00)	(1,950.00)
	<b>CAMPUS TOTAL</b>	33,160.00		(1,950.00)	31,210.00
6620	CHANCELLOR'S OFFICE				-
	<b>TOTAL</b>	<b>33,160.00</b>	-	-	<b>31,210.00</b>

<u>CAMPUS ENTRIES REQUIRED FIRMS OBJECT CODE):</u>	POMONA	SONOMA
<b>EXPENDITURES</b>	613001 DR	505109 CR
<b>FUND BALANCE CLEARING</b>	305022 CR	305022 DR

**CHANCELLOR OFFICE CONTACT:** Rick Radvansky      rradvansky@calstate.edu (562) 951-4190  
Kendra Ard      kard@calstate.edu (562) 951-4203

**CAMPUS CONTACT PERSON:** See Above