

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:** September 11, 2003

**Code:** AD NOAT 03-90

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

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

**Subject:** FY03 Quality Improvement  
Initiatives/Participation

Transfer Request: 039056

The State Controller's Office has been requested to record the various systemwide charges indicated for your respective campus on Plan of Financial Adjustment, Transaction Request TR039056 dated September 10, 2003. The attachment will give you the details of the charges.

**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 other questions on the Adnoat or the FIRMS Object Code, please contact Barbara Iriarte (562) 951-4673 or via e-mail at biriarte@calstate.edu.

GVA:BI:tp AD NOAT 03-90

Attachment

The California State University Chancellor's Office  
SystemWide Financial Operations

**TRANSFER REQUEST TR 039056**

Agency	Campus	Quality Improvement Participation / Initiatives		Total
<b>FY03/04</b>				
6650	BAKERSFIELD			-
6850	CHANNEL ISLANDS			-
6680	CHICO		10,000.00	10,000.00
6690	DOMINGUEZ HILLS			-
6700	FRESNO			-
6710	FULLERTON & ET		15,000.00	15,000.00
6720	HAYWARD			-
6730	HUMBOLDT			-
6740	LONG BEACH		15,000.00	15,000.00
6750	LOS ANGELES			-
6752	MARITIME ACAD.			-
6756	MONTEREY BAY			-
6760	NORTHRIDGE			-
6770	POMONA		10,000.00	10,000.00
6780	SACRAMENTO			-
6660	SAN BERNARDINO		10,000.00	10,000.00
6790	SAN DIEGO			-
6800	SAN FRANCISCO			-
6810	SAN JOSE		15,000.00	15,000.00
6810	MOSS LANDING (SJ)			-
6820	SAN LUIS OBISPO			-
6840	SAN MARCOS		5,000.00	5,000.00
6830	SONOMA		5,000.00	5,000.00
6670	STANISLAUS		5,000.00	5,000.00
	<b>CAMPUS TOTAL</b>			<b>90,000.00</b>
6620	CHANCELLOR'S OFFICE			-
	<b>TOTAL</b>	<b>-</b>	<b>90,000.00</b>	<b>-</b>
				<b>90,000.00</b>

**CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): 613001 - CONTRACTUAL SERVICES**

**EXPENDITURES 613001 DR**

**SUBCODE 5940-5949**

**FUND BALANCE CLEARING 305022 CR**

**NOTE: PLEASE CONTACT YOUR CAMPUS CONTACT PERSON BEFORE BOOKING THIS ENTRY AS WE UNDERSTAND THEY MAY WISH TO HAVE THE CHARGE IN A DIFFERENT FUND. IF SO, YOU WILL DO A PFA/TR TO MOVE IT FROM GENERAL FUND TO THEIR FUND OF CHOICE.**

**CHANCELLOR OFFICE CONTACT: John Sanders (562) 951-4556 jsanders@calstate.edu**

<b>CAMPUS CONTACT LIST FOR LIBRARY CHARGES</b>				
	<b>Campus</b>	<b>Campus Contact</b>	<b>Phone #</b>	<b>Email</b>
6650	BAKERSFIELD			
6850	CHANNEL ISLANDS			
6680	CHICO	Bill McGinnis	530-898-5522	<a href="mailto:bmcginnis@csuchico.edu">bmcginnis@csuchico.edu</a>
6690	DOMINGUEZ HILLS			
6700	FRESNO			
6710	FULLERTON	Cheryl Perreira	714-278-7295	<a href="mailto:cperreira@fullerton.edu">cperreira@fullerton.edu</a>
6720	HAYWARD			
6730	HUMBOLDT			
6740	LONG BEACH	Carol Johnson	562-985-7447	<a href="mailto:cjohnso@csulb.edu">cajohnso@csulb.edu</a>
6750	LOS ANGELES			
6752	MARITIME ACAD.			
6756	MONTEREY BAY			
6760	NORTHRIDGE			
6770	POMONA	Gary Fredericksen	909-869-3698	<a href="mailto:gefedericks@csupomona.edu">gefedericks@csupomona.edu</a>
6780	SACRAMENTO			
6660	SAN BERNARDINO	Beverly Delker Gentry	909/880-5166 x3124	<a href="mailto:bgentry@csusb.edu">bgentry@csusb.edu</a>
6790	SAN DIEGO			
6800	SAN FRANCISCO			
6810	SAN JOSE	Dorothy Poole	408-924-1524	<a href="mailto:dorothypoole@sjsu.edu">dorothypoole@sjsu.edu</a>
6810	MOSS LANDING (SJ)			
6820	SAN LUIS OBISPO			
6840	SAN MARCOS	Abbi Stone	760-750-4948	<a href="mailto:astone@csusm.edu">astone@csusm.edu</a>
6830	SONOMA	L. Furukawa-Schlereth	(707) 664-2310	<a href="mailto:laurence.furukawa-schlereth@sonoma.edu">laurence.furukawa-schlereth@sonoma.edu</a>
6670	STANISLAUS	Mary Stephens	(209) 667-3077	<a href="mailto:mestephens@csustan.edu">mestephens@csustan.edu</a>