

THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore, 5th Floor
Long Beach, California 90802-4210
(562) 951-4610

Date: October 21, 2003 **Code:** AD NOAT 03-97

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY03 Honors Donation
CSU Honors Conference at CSUDH

Transfer Request: 039090

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 TR039090 dated October 21, 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 03-97

Attachment

The California State University Chancellor's Office
SystemWide Financial Operations

TRANSFER REQUEST TR 039090

| AGENCY # | CAMPUS | Chancellor's Office Donation to California State University Honors Conference October 25, 2003 at California State University, Dominguez Hills | TOTAL |
|-------------|-----------------|--|-------------------|
| | | | |
| | | | |
| | | | |
| 6690 | DOMINGUEZ HILLS | (1,000.00) | (1,000.00) |
| | | | |
| | | | |
| | | | |
| | | | - |
| | | | (1,000.00) |
| | | | - |
| | TOTAL | (1,000.00) | - |
| | | | (1,000.00) |

CAMPUS ENTRIES REQUIRED (FIRMS OBJECT CODE): 660090 MISC EXPENSE

| | | |
|-----------------------|----|--------|
| EXPENDITURES | CR | 660090 |
| FUND BALANCE CLEARING | DR | 305022 |

CHANCELLOR OFFICE CONTACT: Terry Monzon tmonzon@calstate.edu (562) 951-4754

CAMPUS CONTACT : Joyce Johnson, CSUDH Honors Program Director

[310-243-3974](tel:310-243-3974)