

**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:** December 20, 2006

**Code:** AD NOAT 06-231

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

**From:** Mr. George V. Ashkar  
Senior Director, Controller  
Financial Services, Accounting

**Subject:** ESTIMATE PAYROLL FOR CAMPUSES DECEMBER 06

**Transfer Request: 069156**  
**Legal Posting FY2006-07**  
**GAAP Posting FY2006-07**

**(When GAAP year = Legal year, no GAAP entry is needed)**

The State Controller's Office has been requested to record the various systemwide charges or credits indicated for your respective campus on Plan of Financial Adjustment/Transfer Request listed above. The attachment will give you the details of the charges or credits.

**Questions or comments regarding this Adnoat or the FIRMS Object Code, please directed to June Cacho (562) 951-4654 or via e-mail at [jcacho@calstate.edu](mailto:jcacho@calstate.edu)**

GVA:JC:lm AD NOAT 06-231

Attachment

The California State University Chancellor's Office  
SystemWide Financial Operations

**PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 069156**

AGENCY #	CAMPUS	Estimate Payroll			Totals
		December 06			
		<b>FY 06/07</b>			
6660	SAN BERNARDINO	10,000,000.00			10,000,000.00
6670	STANISLAUS	6,000,000.00			6,000,000.00
6720	EAST BAY	9,000,000.00			9,000,000.00
6730	HUMBOLDT	6,800,000.00			6,800,000.00
6740	LONG BEACH	19,500,000.00			19,500,000.00
6770	POMONA	15,000,000.00			15,000,000.00
6780	SACRAMENTO	15,000,000.00			15,000,000.00
6800	SAN FRANCISCO	20,000,000.00			20,000,000.00
6810	SAN JOSE	18,000,000.00			18,000,000.00
6820	SAN LUIS OBISPO	15,000,000.00			15,000,000.00
6830	SONOMA	6,000,000.00			6,000,000.00
6840	SAN MARCOS	5,500,000.00			5,500,000.00
	<b>CAMPUS TOTAL</b>	135,800,000.00			135,800,000.00

**CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): .**

<b>GENERAL FUND:</b>	<b>305022</b>	<b>CR</b>
	<b>690003</b>	<b>DR</b>
<b>TRUST FUND</b>	<b>305022</b>	<b>DR</b>
	<b>690003</b>	<b>CR</b>

**CHANCELLOR OFFICE CONTACT PERSON:** June Cacho at 562-951-4654