

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

Date: December 20, 2006 **Code:** AD NOAT 06-232

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Charges for Arctic International
2007 Glacier Licensing Fee

Transfer Request: 069153
Legal Posting FY 2006/2007
GAAP Posting FY 2006/2007
(When GAAP year=Legal year, no GAAP entry is needed)

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

If you have any questions regarding the charge/credit or nature of the charge/credit please contact the Chancellor Office contact. That person is listed on the Adnoat attachment and is listed directly below the charges.

If you have any other questions on the Adnoat or the FIRMS Object Code, please contact Silvia Aguilar at (562) 951-4616 or via e-mail at saguilar@calstate.edu.

GVA:SA:lm AD NOAT 06-232

Attachment A
Attachment B

The California State University Chancellor's Office SystemWide Financial Operations TRANSFER REQUEST/ PLAN OF FINANCIAL ADJUSTMENT #0169153						
AGENCY #	CAMPUS	Campus Contact	Glacier License Size	Arctic International, LLC Non-resident Alien Tax Compliance System User License 2007		TOTAL
				Campus	Auxiliaries	
6650	BAKERSFIELD	Suzanne Muller	Small	2,420.00		2,420.00
6850	CHANNEL ISLANDS	Emily Deakin	Mini	1,320.00		1,320.00
6680	CHICO	Fred Woodmansee	Medium	3,388.00		8,333.00
	Chico Research Foundation		Small		2,075.00	
	Chico ASI		Medium		2,870.00	
6690	DOMINGUEZ HILLS	Dave McCulloch	Small	2,420.00		3,545.00
	Dominguez Hills Foundation		Mini		1,125.00	
6700	FRESNO	Janice Loo	Medium	3,388.00		4,513.00
	Fresno Athletic Corp.		Mini		1,125.00	
6710	FULLERTON	Lydia Rodriguez	Medium	3,388.00		7,383.00
	Fullerton Foundation		Medium		2,870.00	
	Fullerton ASI		Mini		1,125.00	
6720	HAYWARD	Tony Tijero	Medium	3,388.00		8,508.00
	Hayward University Union		Mini		1,125.00	
	Hayward ASI		Mini		1,125.00	
	Hayward Foundation		Medium		2,870.00	
6730	HUMBOLDT	Shanna Del Grande	Small	2,420.00		5,795.00
	Humboldt Business Services		Mini		1,125.00	
	Humboldt ASI		Mini		1,125.00	
	Humboldt Foundation		Mini		1,125.00	
6750	LOS ANGELES	Thomas Leung	Medium	3,388.00		5,463.00
	Los Angeles Foundation		Small		2,075.00	
6752	MARITIME ACADEMY	Ken Toet	Mini	1,320.00		1,320.00
	Maritime Aca. Foundation				Cancelled	
6756	MONTEREY BAY		Cancelled	0.00		0.00
	Monterey Bay Foundation				Cancelled	
6760	NORTHRIDGE	John Darakjy	Medium	3,388.00		7,713.00
	Northridge ASI		Mini		1,125.00	
	Northridge Student Union		Mini		1,125.00	
	Northridge University Corp.		Small		2,075.00	
6770	POMONA	Edward Shore	Medium	3,388.00		5,463.00
	Pomona Foundation		Small		2,075.00	
6780	SACRAMENTO	Jackie Fierros	Medium	3,388.00		4,513.00
	Sacramento Foundation		Mini		1,125.00	
6660	SAN BERNARDINO	Maria Badulis	Medium	3,388.00		7,713.00
	San Bernardino Foundation		Small		2,075.00	
	San Bernardino ASI		Mini		1,125.00	
	San Bernardino Student Union		Mini		1,125.00	
6810	SAN JOSE Foundation	Penny Anderson	Medium		2,870.00	2,870.00
6820	SAN LUIS OBISPO	Marc Benadiba	Medium	3,388.00		4,513.00
	San Luis Obispo Foundation		Mini		1,125.00	
6840	SAN MARCOS	Alice Chary	Mini	1,320.00		2,445.00
	San Marcos Foundation		Mini		1,125.00	
6830	SONOMA	Kurt Koehle	Small	2,420.00		2,420.00
6670	STANISLAUS	Jim Phillips	Small	2,420.00		2,420.00
	Stanislaus Aux. & Bus Services				Cancelled	
	CAMPUS TOTAL			49,940.00	38,730.00	88,670.00
6620	CHANCELLOR'S OFFICE	Silvia Aguilar	Mini		0.00	0.00
	TOTAL			49,940.00	38,730.00	88,670.00

This PFA is to advise the SCO to transfer expenditures to campuses (see TOTAL column)
per Artic Intl invoice # 2898 dated November 21, 2006, which was paid for by the Chancellor's Office
per agreed contract. Auxiliaries' licenses are also charged to campuses (see auxiliaries col.),
and campuses should collect from these auxiliaries.

EXPENDITURES	613001	DR
FUND BALANCE CLEARING	305022	CR

CHANCELLOR OFFICE CONTACT PERSON: Lam Le Ihle@calstate.edu
CAMPUS CONTACTS ON ATTACHMENT B

BOOK ENTRIES AT CHANCELLOR'S OFFICE:

ACCT	FUND	DEPT ID	CLASS	AMOUNT
613001	48504	1098	09801	(88,670.00)
305022	48504			88,670.00
FUND BALANCE CLEARING				0.00

Campus Contacts

CAMPUS	CONTACT	PHONE	FAX	E-MAIL
BAKERSFIELD	Suzanne Muller	(661) 664-2437	(805) 664-2134	smuller@csub.edu
CHANNEL ISLANDS	Emily Deakin	(805) 437-8593	(805) 437-8424	emily.deakin@csuci.edu
CHICO	Fred Woodmansee	(530) 898-5851		fwoodmansee@csuchico.edu
DOMINGUEZ HILLS	Dave Mcculloch	(310) 243-2849	(310) 217-6963	dmcculloch@csudh.edu
FRESNO	Janice Loo	(559) 278-6921	(559) 278-4398	janicel@csufresno.edu
FULLERTON	Lydia Rodriguez	(714) 278-5380	(714) 449-5816	lrdriguez@fullerton.edu
HAYWARD	Tony Tijero	(510) 885-3360	(510) 885-2758	tony.tijero@csueastbay.edu
HUMBOLDT	Shanna Del Grande	(707) 826-3736	(707) 826-4917	sld7002@humboldt.edu
LOS ANGELES	Thomas Leung	(213) 343-3571	(213) 343-6437	tleung@cslanet.calstatela.edu
MARITIME	Ken Toet	(707) 654-1085		ktoet@sum.edu
NORTHRIDGE	John Darakjy	(818) 677-5259	(818) 677-7878	john.darakjy@csun.edu
POMONA	Edward W. Shore	(909) 869-2611		ewshore@supomona.edu
SACRAMENTO	Jackie Fierros	(916) 278-6211		
SAN BERNARDINO	Maria Badulis	(909) 880-3988		mbadulis@csusb.edu
SAN JOSE	Penny Anderson			penny.anderson@sjsu.edu
SAN LUIS OBISPO	Marc Benadiba	(805) 756-5421	(805) 756-6222	mberadib@calpoly.edu
SAN MARCOS	Alice Chary	(760) 750-4480		achary@csusm.edu
SONOMA	Kurt Koehle	(707) 664-3087		kurt.koehle@sonoma.edu
STANISLAUS	Jim Phillipps	(209) 667-3241	(209) 667-7053	jphillips@csustan.edu
CHANCELLOR'S OFFICE	Silvia Aguilar	(562) 951-4616	(562) 951-4865	saguilar@calstate.edu