

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

Date: August 17, 2007

Code: AD NOAT 07-170

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: SACRAMENTO GF 05 TO 04 & CO TF TO FULLERTON

Transfer Request: 079035
Legal Posting FY2007-08
GAAP Posting FY2007-08

(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

GVA:JC:lm AD NOAT 07-170

Attachment

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Attachment

<p align="center">The California State University Chancellor's Office SystemWide Financial Operations</p> <p align="center"><u>PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 079035</u></p>				
AGENCY	CAMPUS	TF0948	GF 2005	GF 2004
#				
6620	CHANCELLOR'S OFFICE	(3,360,000.00)		
6710	FULLERTON	3,360,000.00		
6780	SACRAMENTO		(4,000.00)	4,000.00
	CAMPUS TOTAL	0.00	(4,000.00)	4,000.00
CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): .				
	305022		CR	DR
	690002		DR	CR
	305022	DR		
	506126	CR		
CHANCELLOR OFFICE CONTACT PERSON: June Cacho @ 562-951-4654				