

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

Date: August 20, 2007 **Code: AD NOAT 07-171**

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: CO TF TO NR TF

Transfer Request: 079037
Legal Posting FY: 2007-08
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:td AD NOAT 07-171

Attachment

The California State University Chancellor's Office
SystemWide Financial Operations

PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 079037

AGENCY	CAMPUS	TF0948	TF 0948	
6760	NORTHRIDGE	500,000.00		
6620	SYSTEM OFFICES		(500,000.00)	
	CAMPUS TOTAL	500,000.00	(500,000.00)	
CO/CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): .				
		DR	CR	305022
		CR	DR	680126/506126
CHANCELLOR OFFICE CONTACT PERSON:		June Cacho @ 562-951-4654		