

**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:** August 21, 2007 **Code:** AD NOAT 07-172

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

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

**Subject:** CO 2005 TO FULLERTON 2004 & 2005

**Transfer Request: 079038  
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](mailto:jcacho@calstate.edu)**

GVA:JC:lm AD NOAT 07-172

Attachment

AD NOAT 07-172  
Attachment

<p style="text-align: center;"><b>The California State University Chancellor's Office</b>  <b>SystemWide Financial Operations</b></p> <p style="text-align: center;"><b><u>PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 079038</u></b></p>				
<b>AGENCY</b>		<b>GF 2005</b>	<b>GF 2004</b>	<b>GF 2005</b>
<b>#</b>	<b>CAMPUS</b>			
6710	FULLERTON	5,000.00	5,000.00	
6620	CHANCELLOR'S OFFICE			(10,000.00)
	<b>CAMPUS TOTAL</b>	<b>5,000.00</b>	<b>5,000.00</b>	<b>(10,000.00)</b>
<b><u>CO/CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): .</u></b>				
	305022	DR	DR	CR
	690002	CR	CR	DR
<b>CHANCELLOR OFFICE CONTACT PERSON:</b>		<b>June Cacho @ 562-951-4654</b>		