

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

Date: September 10, 2007

Code: AD NOAT 07-179

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: **CO TF TO POMONA TF**

Transfer Request: 079057
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 07-179

Attachment

The California State University Chancellor's Office
SystemWide Financial Operations

PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 079057

AGENCY #	CAMPUS	POMONA TF0948	CO TF 0948	
6770	POMONA	1,500,000.00		
6620	CHANCELLOR'S OFFICE		(1,500,000.00)	
	CAMPUS TOTAL	1,500,000.00	(1,500,000.00)	
CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): .				
	305022	DR	CR	305022
	506126	CR	DR	680126
CHANCELLOR OFFICE CONTACT PERSON:		June Cacho @ 562-951-4654		