

**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:** July 15, 2003

**Code:** AD NOAT 03-70

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

**From:** Mr. George V. Ashkar  
Director  
Systemwide Financial Operations

**Subject:** FY2002-2003 Lottery Checks  
Pre-doctoral Program – Summer Internships

Checks with reference to ADNOAT 03-70 are being mailed to Fullerton, Hayward, Los Angeles, San Francisco, San Jose, San Luis Obispo, San Marcos and Stanislaus to fund the FY02 pre-doctoral program. This is in accordance with the 2002-03 Lottery Program approved by the Board of Trustees.

The check is referenced as **'Pre-doctoral program.'** These transactions should be treated as non-expenditure fund transfers from the Lottery Fund to the local trust fund. Campuses are requested to record these disbursements in their local trust accounts as follows:

<b>CSU Fund</b>	<b>Program</b>	<b>FIRMS</b>	<b>Object Code</b>	<b>Debit/Credit</b>
481	9002	101002	General Cash	Debit
481	1001	506021	Transfer In	Credit

The GAAP treatment and reclassification of these entries are included with the instructions for the GAAP audit cycle.

For lottery disbursement questions, please contact Sharon Okashima at (562) 951-4562 or via e-mail at [sokashima@calstate.edu](mailto:sokashima@calstate.edu).

If you have any questions, please contact Ms. Barbara Iriarte at (562) 951-4673 or via e-mail at [biriarte@calstate.edu](mailto:biriarte@calstate.edu).

GVA:BI:tp AD NOAT 03-70

Attachment

The California State University Chancellor's Office  
SystemWide Financial Operations

**CHECK REQUESTS FOR CAMPUS USING REF "FY02 PRE-DOCTORAL PROG"**

	AGENCY #	SYSTEMWIDE LOTTERY TRUST TO CAMPUS LOTTERY TRUST ACCOUNTS FY02 PRE-DOCTORAL PROGRAM			
		FUNDING SOURCE			
		CAMPUS	LOTTERY SYSTEMWIDE FIN	CHECK NUMBER	AMOUNT
1	6710	FULLERTON	680025-LF003-1098-1001	128-210302	13,200
2	6720	HAYWARD	680025-LF003-1098-1001	128-210303	5,200
3	6750	LOS ANGELES	680025-LF003-1098-1001	128-210277	31,205
4	6800	SAN FRANCISCO	680025-LF003-1098-1001	128-210307	6,000
5	6810	SAN JOSE	680025-LF003-1098-1001	128-210311	12,450
6	6820	SAN LUIS OBISPO	680025-LF003-1098-1001	128-210330	6,500
7	6840	SAN MARCOS	680025-LF003-1098-1001	128-210315	3,000
8	6670	STANISLAUS	680025-LF003-1098-1001	128-210299	3,000
<b>TOTAL CHECKS ISSUED</b>					<b>\$ 80,555</b>
<b>TOTAL DISTRIBUTION</b>					<b>\$ 80,555</b>

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		2002-2003 SUMMER INTERNSHIPS FY02 PRE-DOCTORAL PROGRAM			
AGENCY #	CAMPUS	CAMPUS ADVISOR	STUDENT	SUPPLIES & SERVICES	
6710	FULLERTON	GLADYS FLECKLES	JASON KIM	6,700	13,200.00
			BRENDA SCOTT ROYCE	3,000	
			JENNIE WALCEK	3,500	
6720	HAYWARD	JENNIFER CASON	JULIET HOFFMAN	5,200	5,200.00
6750	LOS ANGELES	JOSE GALVAN	LAWRENCE ANGEL	5,925	31,205.00
			SATIK ANDRIASIAN	6,370	
			MA DE JESUS DUARTE	5,800	
			TARA MATUS	6,610	
			VERONICA PLASCENCIA	6,500	
6800	SAN FRANCISCO	RUDOLPH BUSBY	IAN MULHAUSER	6,000	6,000.00
6810	SAN JOSE	NABIL IBRAHIM	GABRIEL DE LA ROSA	5,850	12,450.00
			JENNIFER MORRISON	6,600	
6820	SAN LUIS OBISPO	SUSAN OPAVA	RYAN TAPPERO	6,500	6,500.00
6840	SAN MARCOS	ROSE RUSSELL	BONNIE HEPBURN	3,000	3,000.00
6670	STANISLAUS	JIM BURNS	PERRY SHAW	3,000	3,000.00
<b>TOTAL</b>				<b>\$ 80,555</b>	<b>80,555.00</b>