

**THE CALIFORNIA STATE UNIVERSITY**  
**Office of the Chancellor**  
**401 Golden Shore Drive**  
**Long Beach, California 90802-4275**  
**(562) 951-4610**

**Date:** April 29, 2004

**Code:** AD NOAT 04-48

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

**From:** George V. Ashkar  
Director, Systemwide Financial Operations  
Business and Finance

**Subject:** **For Sonoma State Only**  
Reimbursement for Office Space  
TII P03-27 Michel Davidoff

Transfer Request: 039211

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, Transaction Request TR039211 dated April 28, 2004. The attachment will give you the details of the original charges.

**If you have questions regarding the charge/credit or nature of the charge/credit please contact the Chancellor Office contact. That person is listed on the Adnoat attachment and is listed directly below the charges/credits.**

Whenever possible we will also provide you with your campus contact who should be able to provide you with the correct account/accounts to be charged or credited. These will be either opposite the charge and your campus or on an additional attachment by campus.

If you have any other questions on the Adnoat or the FIRMS Object Code, please contact Barbara Iriarte (562) 951-4673 or via e-mail at biriarte@calstate.edu.

GA:BI:tp AD NOAT 04-48

Attachment

<b>CHARGES AND CONTACT LIST</b>						
<b>TII DEPT P03-27</b>						
<b>TRANSACTION REQUEST TR039211</b>						
<b>OFFICE SPACE (6 MOS) REIMBURSEMENT FOR MICHEL DAVIDOFF AT SONOMA STATE</b>						
<b>Campus</b>			<b>Charges</b>	<b>Contact</b>	<b>Phone</b>	
<b>Sonoma</b>	<b>SO</b>	<b>6830</b>	<b>(1,950.00)</b>	<b>Mike Kiraly</b>	<b>707-664-2397</b>	
<b>TOTAL</b>			<b>(1,950.00)</b>			
<b>CAMPUS ENTRIES: FIRMS 660090 MISC EXPENSES (OPER EXP NOT ELSEWHERE CLASSIFIED)</b>						
<b>DO NOT OVERUSE THIS ACCOUNT-CLASSIFY EXPENDITURES CORRECTLY</b>						
<b>EXPENDITURES</b>			<b>660090</b>	<b>CR</b>		
<b>FUND BALANCE CLEARING</b>			<b>305022</b>	<b>DR</b>		
<b>CHANCELLOR'S OFFICE CONTACT: Alyssa Adamson 562-951-4352 aadamson@calstate.edu</b>						