

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

**Date:** May 12, 2004

**Code:** AD NOAT 04-54

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

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

**Subject:** FY2003 March 2004 PeopleSoft  
Dept PFA03-29

Transfer Request: 039255

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 listed above. 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.

GVA:tp AD NOAT 04-54

Attachment

**The California State University Chancellor's Office  
SystemWide Financial Operations**

**PLAN OF FINANCIAL ADJUSTMENT / TRANSFER REQUEST PFA039255**

AGENCY #	CAMPUS	PEOPLESOFT TRAINING			
		MARCH 2004	CAMPUS CONTACT		TOTAL
		FY03			
6650	BAKERSFIELD	1,424.00	Wendy Gerhold	661-664-6115	1,424.00
6680	CHICO	2,848.00	Linda Post	530-898-4150	2,848.00
6700	FRESNO	9,256.00	John Briar	559-278-6689	9,256.00
6720	HAYWARD	1,780.00	Lee Thompson	510-885-2920	1,780.00
6740	LONG BEACH	356.00	Lisa Gallagher	562-985-2611	356.00
6750	LOS ANGELES	6,408.00	Ron White	323-343-2612	6,408.00
6760	NORTHRIDGE	1,780.00	Patrice Struzik	818-677-5243	1,780.00
6770	POMONA	6,052.00	Carin Ruiz	909-979-6408	6,052.00
6800	SAN FRANCISCO	4,880.76	Borre Ulrichsen	415-405-3970	4,880.76
6810	SAN JOSE	5,874.00	Carrie Medders	408-924-1886	5,874.00
6820	SAN LUIS OBISPO	1,424.00	Karen Stubberfield	805-756-5407	1,424.00
6840	SAN MARCOS	890.00	Marsha Singer	760-750-8671	890.00
6830	SONOMA	2,136.00	Steve Wilson	707-664-2834	2,136.00
6670	STANISLAUS	1,780.00	Charles Holmberg	209-667-3193	1,780.00
	<b>CAMPUS TOTAL</b>	46,888.76		-	46,888.76
6620	CHANCELLOR'S OFFICE	3,382.00	Patti Scarkino	562-951-4269	3,382.00
	<b>TOTAL</b>	<b>50,270.76</b>		-	<b>50,270.76</b>

**CAMPUS ENTRIES REQUIRED - FIRMS OBJECT CODE 660009 SPECIALIZED TRAINING)**

**EXPENDITURES** **DR 660009**

**FUND BALANCE CLEARING** **CR 305022**

CHANCELLOR OFFICE CONTACT: **Cynthia Wyatt (562) 951-4242**  
**cwyatt@calstate.edu**