

**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:** January 10, 2005

**Code:** AD NOAT 05-03

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

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

**Subject:** FY04/05 Library Charges  
PFA 005-41, 005-42, 005-43

Transfer Request: 049132

The State Controller's Office has been requested to record the various systemwide charges/credits indicated for your respective campus on Plan of Financial Adjustment/Transaction Request listed above. The attachment will give you the details of the charges/credits.

**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.**

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](mailto:biriarte@calstate.edu).

Attachment

GVA:BI:tp AD NOAT 05-03

The California State University Chancellor's Office SystemWide Financial Operations						
<b>PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 049132</b>						
AGENCY #	CAMPUS	LIBRARY CHARGES				TOTAL
		Annual Reviews	ArtStor	AIP		
		PS0000040642 PFA 005-41 FY 04/05	PS0000040641 PFA 005-42 FY 04/05	A010865 Am.4 PS0000001180 PFA 005-43 FY 04/05		
6650	BAKERSFIELD			4,571.00		4,571.00
6850	CHANNEL ISLANDS	8,987.00	7,620.00	903.00		17,510.00
6680	CHICO			19,210.00		19,210.00
6690	DOMINGUEZ HILLS	4,487.00		2,397.00		6,884.00
6700	FRESNO	8,987.00		28,299.00		37,286.00
6710	FULLERTON & ET	4,487.00	21,590.00	27,418.00		53,495.00
6720	HAYWARD		11,957.00	4,192.00		16,149.00
6730	HUMBOLDT			5,450.00		5,450.00
6740	LONG BEACH	8,987.00		28,020.00		37,007.00
6750	LOS ANGELES			28,778.00		28,778.00
6752	MARITIME ACAD.		No Charge			0.00
6756	MONTEREY BAY					0.00
6760	NORTHRIDGE	4,487.00		23,373.00		27,860.00
6770	POMONA		6,800.00	26,990.00		33,790.00
6780	SACRAMENTO			34,939.00		34,939.00
6660	SAN BERNARDINO			22,586.00		22,586.00
6790	SAN DIEGO	8,987.00				8,987.00
6800	SAN FRANCISCO	8,987.00		30,816.00		39,803.00
6810	SAN JOSE	4,487.00		28,011.00		32,498.00
6810	SJ-MOSS LANDING	1,122.00		2,102.00		3,224.00
6820	SAN LUIS OBISPO	4,487.00	11,957.00	20,842.00		37,286.00
6840	SAN MARCOS					0.00
6830	SONOMA		12,700.00	546.00		13,246.00
6670	STANISLAUS			17,171.00		17,171.00
	<b>CAMPUS TOTAL</b>	68,492.00	72,624.00	356,614.00	0.00	497,730.00
<b>CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): 608005-LIBRARY SUBSCRIPTION</b>						
<b>EXPENDITURES</b>		<b>608005</b>	<b>608005</b>	<b>608005</b>		<b>DR</b>
<b>SUBCODE 5940-5949</b>						
<b>FUND BALANCE CLEARING</b>		<b>305022</b>	<b>305022</b>	<b>305022</b>		<b>CR</b>
<b>CHANCELLOR OFFICE CONTACT PERSON:</b> Sylvia Engler (562) 951-4640 sengler@calstate.edu						
<b>CAMPUS CONTACTS ON ATTACHMENT B</b>						

<b><u>CAMPUS CONTACT LIST</u></b>				
<b>Campus</b>		<b>Contact Person</b>	<b>Phone #</b>	<b>Email</b>
6650	BAKERSFIELD	Rod Hersberger	661-664-3042	<a href="mailto:rhersberger@csub.edu">rhersberger@csub.edu</a>
6850	CHANNEL ISLANDS	Paul Adalian	805-437-8577	<a href="mailto:paul.adalian@csuci.edu">paul.adalian@csuci.edu</a>
6680	CHICO	Marc Langston	530-898-4587	<a href="mailto:MLangston@csuchico.edu">MLangston@csuchico.edu</a>
6690	DOMINGUEZ HILLS	Sandra Parham	310-243-2200	<a href="mailto:sparham@csudh.edu">sparham@csudh.edu</a>
6700	FRESNO	Glenda Harada	559-278-4051	<a href="mailto:glenda_harada@csufresno.edu">glenda_harada@csufresno.edu</a>
6710	FULLERTON	Teresa Malinowski	714-278-3713	<a href="mailto:tmalinowski@fullerton.edu">tmalinowski@fullerton.edu</a>
6720	HAYWARD	Jennifer Laherty	510-885-2555	<a href="mailto:jlaherty@csuhayward.edu">jlaherty@csuhayward.edu</a>
6730	HUMBOLDT	Mary Kay	707-826-3414	<a href="mailto:mhk1@humboldt.edu">mhk1@humboldt.edu</a>
6740	LONG BEACH	Henry DuBois	562-985-8880	<a href="mailto:hdubois@csulb.edu">hdubois@csulb.edu</a>
6750	LOS ANGELES	Cesar, Caballero	323-343-3929	<a href="mailto:ccabll@calstatela.edu">ccabll@calstatela.edu</a>
6752	MARITIME ACAD.	Carl Phillips	707-654-1093	<a href="mailto:carlphillips@csum.edu">carlphillips@csum.edu</a>
6756	MONTEREY BAY	Bill Robnett	831-582-4448	<a href="mailto:bill_robnett@csumb.edu">bill_robnett@csumb.edu</a>
6760	NORTHRIDGE	Mary Woodley	818-677-6302	<a href="mailto:mary.woodley@csun.edu">mary.woodley@csun.edu</a>
6770	POMONA	Harold B. Schleifer	909-869-3088	<a href="mailto:hbschleifer@csupomona.edu">hbschleifer@csupomona.edu</a>
6780	SACRAMENTO	Fred Batt	916-278-5657	<a href="mailto:fredbatt@csus.edu">fredbatt@csus.edu</a>
6660	SAN BERNARDINO	Johnnie Ann Ralph	909-880-5102	<a href="mailto:jralph@csusb.edu">jralph@csusb.edu</a>
6790	SAN DIEGO	Marsha Shea	619-594-4121	<a href="mailto:mshea@mail.sdsu.edu">mshea@mail.sdsu.edu</a>
6800	SAN FRANCISCO	Susan Viets	415-405-0406	<a href="mailto:sviets@sfsu.edu">sviets@sfsu.edu</a>
6810	SAN JOSE	Jo Bell Whitlatch	408-808-2005	<a href="mailto:jobell@sjsu.edu">jobell@sjsu.edu</a>
6810	SAN JOSE-MOSS LANDING	Joan Parker	831-632-4415	<a href="mailto:parker@mmlm.calstate.edu">parker@mmlm.calstate.edu</a>
6820	SAN LUIS OBISPO	Ruth Jordan	805-756-7119	<a href="mailto:rjordan@calpoly.edu">rjordan@calpoly.edu</a>
6840	SAN MARCOS	Robert Stakes	760-750-4330	<a href="mailto:rstakes@csusm.edu">rstakes@csusm.edu</a>
6830	SONOMA	Raye Lynn Thomas	707-664-2951	<a href="mailto:raye.lynn.thomas@sonoma.edu">raye.lynn.thomas@sonoma.edu</a>
6670	STANISLAUS	Carl E. Bengston	209-667-3607	<a href="mailto:cbengston@stan.csustan.edu">cbengston@stan.csustan.edu</a>