

**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:** August 9, 2005

**Code:** AD NOAT 05-114

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

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

**Subject:** FY05/06 Campus CIRS  
Participation Charges

**Transfer Request: 059024**  
**Legal Posting FY2005-06**  
**GAAP Posting FY2005-06**

**(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.

If you have questions regarding the charge/credit or nature of the charge/credit please contact the Chancellor Office contact person from the attachment. There is also campus contact list attached.

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](mailto:jcacho@calstate.edu).

GVA:JC:tp AD NOAT 05-114

Attachments

The California State University Chancellor's Office  
SystemWide Financial Operations

**PLAN OF FINANCIAL ADJUSTMENT / TRANSFER REQUEST PFA 059024**

AGENCY	CIRS CAMPUS PARTICIPATION CHARGES FY 2005/06		TOTAL
	CAMPUS	PIMS Positions (\$4.80 per position)	
6650	BAKERSFIELD	931	4,468.80
6850	CHANNEL ISLANDS	519	2,491.20
6680	CHICO	2,244	10,771.20
6690	DOMINGUEZ HILLS	1,458	6,998.40
6720	EAST BAY	1,635	7,848.00
6700	FRESNO	2,552	12,249.60
6710	FULLERTON & ET	3,647	17,505.60
6730	HUMBOLDT	1,393	6,686.40
6740	LONG BEACH	4,122	19,785.60
6750	LOS ANGELES	2,317	11,121.60
6752	MARITIME ACAD.	214	1,027.20
6756	MONTEREY BAY	772	3,705.60
6760	NORTHRIDGE	3,996	19,180.80
6770	POMONA	2,505	12,024.00
6780	SACRAMENTO	3,776	18,124.80
6660	SAN BERNARDINO	1,893	9,086.40
6790	SAN DIEGO	4,584	22,003.20
6800	SAN FRANCISCO	3,950	18,960.00
6810	SAN JOSE	3,536	16,972.80
6820	SAN LUIS OBISPO	2,457	11,793.60
6840	SAN MARCOS	978	4,694.40
6830	SONOMA	1,766	8,476.80
6670	STANISLAUS	1,142	5,481.60
	<b>CAMPUS TOTAL</b>	52,387	<b>251,457.60</b>
6620	CHANCELLOR'S OFFICE	555	2,664.00
6620	CHANCELLOR'S OFFICE - SYSTEMWIDE		40,000.00
	<b>TOTAL</b>	52,942	<b>294,121.60</b>

**CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE):**

EXPENDITURES	613001	DR
FUND BALANCE CLEARING	305022	CR

**CHANCELLOR'S OFFICE ENTRIES:**

FUND BALANCE CLEARING	305022	DR
REVENUE	505109	CR

**CHANCELLOR OFFICE CONTACT:** Lisa Boyd 562-951-4415 lboyd@calstate.edu