

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 27, 2005

**Code:** AD NOAT 05-12

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

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

**Subject:** FY2004/2005 2nd Quarter/Campus Ad HOC  
CIRS Reporting Costs

Transfer Request: 049140

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 please contact the Chancellor Office contact. That person is listed on the Adnoat attachment directly below the charges.**

If you have 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 05-12

The California State University Chancellor's Office  
SystemWide Financial Operations

**PLAN OF FINANCIAL ADJUSTMENT / TRANSACTION REQUEST - PFA049140**

AGENCY #	CAMPUS	FY04-05 2nd QTR AD HOC CIRS REPORTING COSTS			
		OCTOBER 2004	NOVEMBER 2004	DECEMBER 2004	TOTAL
		FY 04/05	FY 04/05	FY 04/05	
6650	BAKERSFIELD	66.81	43.44	36.85	147.10
6850	CHANNEL ISLANDS	7.17	7.01	2.97	17.15
6680	CHICO	13.46	10.47	7.26	31.19
6690	DOMINGUEZ HILLS	50.66	88.61	21.31	160.58
6700	FRESNO	185.38	253.69	85.74	524.81
6710	FULLERTON & ET	345.58	177.10	141.93	664.61
6720	HAYWARD	57.72	21.97	17.97	97.66
6730	HUMBOLDT	18.68	11.97	13.87	44.52
6740	LONG BEACH	40.61	23.06	4.50	68.17
6750	LOS ANGELES	20.80	16.85	9.84	47.49
6752	MARITIME ACAD.	5.71	3.16	3.52	12.39
6756	MONTEREY BAY	5.11	7.18	3.12	15.41
6760	NORTHRIDGE	65.00	83.83	20.14	168.97
6770	POMONA	52.65	60.30	37.03	149.98
6780	SACRAMENTO	51.42	26.35	18.30	96.07
6660	SAN BERNARDINO	13.40	25.64	14.23	53.27
6790	SAN DIEGO	106.94	92.18	49.28	248.40
6800	SAN FRANCISCO	41.83	46.90	18.40	107.13
6810	SAN JOSE	3.59	2.31	7.23	13.13
6820	SAN LUIS OBISPO	21.93	26.15	18.80	66.88
6840	SAN MARCOS	13.99	7.19	8.65	29.83
6830	SONOMA	10.43	9.54	15.60	35.57
6670	STANISLAUS	15.42	29.62	19.59	64.63
	<b>CAMPUS TOTAL</b>	1,214.29	1,074.52	576.13	2,864.94
6620	SFO DEPT 1098				-
6620	C.O. DEPT 1079	6.78	6.57	0.19	13.54
	<b>TOTAL</b>	<b>1,221.07</b>	<b>1,081.09</b>	<b>576.32</b>	<b>2,878.48</b>

**CAMPUS ENTRIES: FIRMS 613001-All services including independent contractors, consultants, service agreements, and maintenance contracts.**

<b>EXPENDITURES</b>	<b>613001</b>	<b>613001</b>	<b>613001</b>	<b>DR</b>
<b>FUND BALANCE CLEARING</b>	<b>305022</b>	<b>305022</b>	<b>305022</b>	<b>CR</b>

**CHANCELLOR OFFICE CONTACT:**

**NAME** LISA BOYD  
**PHONE** (562) 951-4415  
**EMAIL** [lboyd@calstate.edu](mailto:lboyd@calstate.edu)