

THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore, 5th Floor
Long Beach, California 90802-4210
(562) 951-4610

Date: January 17, 2006

Code: AD NOAT 06-03

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: CAMPUS CHARGES FOR Web CT and Blackboard

Transfer Request: 059137
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 a 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

GVA:JC:td AD NOAT 06-03

Attachment A
Attachment B

| The California State University Chancellor's Office SystemWide Financial Operations | | | | | | |
|--|---------------------|-----------------------|-----------------------|------|------|---------------|
| PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 059137 | | | | | | |
| AGENCY # | CAMPUS | WebCT | Blackboard | | | Campus Totals |
| | | PFA 05-05 FY 05/06 | PFA 05-05 FY 05/06 | | | |
| 6650 | BAKERSFIELD | 25,436 | | | | 25,436.00 |
| 6850 | CHANNEL ISLANDS | | 62,898 | | | 62,898.00 |
| 6680 | CHICO | 0 | | | | 0.00 |
| 6690 | DOMINGUEZ HILLS | | 108,600 | | | 108,600.00 |
| 6700 | FRESNO | | 118,556 | | | 118,556.00 |
| 6710 | FULLERTON & ET | | 91,858 | | | 91,858.00 |
| 6720 | EAST BAY | | 90,953 | | | 90,953.00 |
| 6730 | HUMBOLDT | | 8,598 | | | 8,598.00 |
| 6740 | LONG BEACH | | 0 | | | 0.00 |
| 6750 | LOS ANGELES | 53,254 | | | | 53,254.00 |
| 6752 | CMA | 16,958 | | | | 16,958.00 |
| 6756 | MONTEREY BAY | | | | | 0.00 |
| 6760 | NORTHRIDGE | 35,254 | 62,898 | | | 98,152.00 |
| 6770 | POMONA | 34,415 | 114,053 | | | 148,468.00 |
| 6780 | SACRAMENTO | 35,254 | | | | 35,254.00 |
| 6660 | SAN BERNARDINO | 0 | | | | 0.00 |
| 6790 | SAN DIEGO | | 61,088 | | | 61,088.00 |
| 6800 | SAN FRANCISCO | | 91,848 | | | 91,848.00 |
| 6810 | SAN JOSE | 71,254 | 8,598 | | | 79,852.00 |
| 6820 | SAN LUIS OBISPO | | 53,848 | | | 53,848.00 |
| 6840 | SAN MARCOS | 0 | | | | 0.00 |
| 6830 | SONOMA | 25,436 | | | | 25,436.00 |
| 6670 | STANISLAUS | | 76,973 | | | 76,973.00 |
| | CAMPUS TOTAL | 297,261.00 | 950,769.00 | 0.00 | 0.00 | 1,248,030.00 |
| CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): | | | | | | |
| EXPENDITURES | | 616003 | 616003 | | | DR |
| SUBCODE | | | | | | |
| FUND BALANCE CLEARING | | 305022 | 305022 | | | CR |
| CO ENTRIES REQUIRED | | | | | | |
| FUND BALANCE CLEARING | | 305022 | 305022 | | | DR |
| EXPENDITURES | | 616003 | 616003 | | | CR |
| CHANCELLOR OFFICE CONTACT PERSON: Anna Seu @ 562 522-3497 | | | | | | |
| CAMPUS CONTACTS ON ATTACHMENT B | | | | | | |

| CONTACTS | | |
|---------------------|----------------------|--|
| CAMPUS | Administrator | Email |
| Chancellor's Office | | |
| Bakersfield | Terri Radney | Terri_Radney@firstclass1.csubak.edu |
| Channel Islands | Tara Peterson | tara.peterson@csuci.edu |
| Chico | Monica Erickson | MErickson@csuchico.edu |
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| Fresno | Martha L. Rodriguez | marthar@csufresno.edu |
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| Los Angeles | Nancy Kudo-Hombo | nkudoho@cslanet.calstate.edu |
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| San Marcos | Lynn Dugan | ldugan@csusm.edu |
| Sonoma | Frances Hamilton | frances.hamilton@sonoma.edu |
| Stanislaus | | |