

**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 18, 2006

**Code:** AD NOAT 06-06

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

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

**Subject:** CAMPUS CHARGES FOR ABILENE FEES

**Transfer Request: 059138**  
**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](mailto:jcacho@calstate.edu)**

GVA:JC:td AD NOAT 06-06

Attachment

The California State University Chancellor's Office SystemWide Financial Operations			
<b>PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 059138</b>			
AGENCY #	CAMPUS	ABILENE FEES	CAMPUS CONTACT
		TIS 05-05 FY 05/06	
6720	EAST BAY	20,000.00	Linda Lemos, 510-885-3781 linda.lemos@csueastbay.edu
6820	SAN LUIS OBISPO	20,000.00	Lynette Klooster, 805-756-7693 lklooste@calpoly.edu
	<b>CAMPUS TOTAL</b>	40,000.00	
<b>CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE):</b>			
<b>EXPENDITURES</b>		<b>613001</b>	<b>DR</b>
<b>SUBCODE</b>			
<b>FUND BALANCE CLEARING</b>		<b>305022</b>	<b>CR</b>
<b>CO ENTRIES REQUIRED</b>			
<b>FUND BALANCE CLEARING</b>		<b>305022</b>	<b>DR</b>
<b>EXPENDITURES</b>		<b>613001</b>	<b>CR</b>
<b>CHANCELLOR OFFICE CONTACT PERSON:</b> Alyssa Adamson at (562) 951-4352 <a href="mailto:aadamson@calstate.edu">aadamson@calstate.edu</a>			