

**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:** November 7, 2006

**Code:** AD NOAT 06-178

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

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

**Subject:** SWAT 06-013

**Transfer Request: SWAT 06-013**  
**Legal Posting FY2006-07**  
**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 transaction indicated on the attached schedule with the transfer request listed above. A comprehensive list of all SWAT notices by campus is available at the following web address <http://www.calstate.edu/FMS/reports/reports.shtml>.

If you have any other questions on the Adnoat or the FIRMS Object Code, please contact June Cacho at (562) 951-4654 or via e-mail at [jcacho@calstate.edu](mailto:jcacho@calstate.edu)

GVA:JC:td AD NOAT 06-178  
Attachment

**Systemwide Allocation Transfer  
(SWAT)**

This is notice that a revenue transfer has been issued to the State Controller's Office increasing or decreasing your agency trust fund balance as indicated below. The use of these funds is delegated to authorized agency officers by the Trustees of the California State University, subject to the provisions of Executive Order 648, *Delegation of Fiscal Authority and Responsibility*. If you have any questions regarding this revenue transfer, please contact the CSU Budget Administration Office at (562) 951-4618.

Agency_Name	<b>BAKERSFIELD</b>
Agency_code	6650
SWAT_Number	SWAT 06-013
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 05-151/API#21	This SWAT will transfer monies from the Chancellor's Office - API for travel reimbursement to RTP workshop.	506100	0948	485	-814

### Systemwide Allocation Transfer (SWAT)

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Agency_Name	<b>SAN MARCOS</b>
Agency_code	6840
SWAT_Number	SWAT 06-013
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 05-140	This SWAT will transfer additional monies for statewide Senate travel.	506100	0948	485	-400
CO 05-152	This SWAT will transfer monies from the Chancellor's Office - AA-AVC for EPT/ELM test administration costs.	506100	0948	485	-3,500
Grand Total					-3,900

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(SWAT)**

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Agency_Name	<b>SONOMA</b>
Agency_code	6830
SWAT_Number	SWAT 06-013
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 05-127	This SWAT will transfer monies from the Chancellor's Office - API for travel reimbursement to RTP workshop.	506100	0948	485	-1,669

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Agency_Name	<b>SAN JOSE</b>
Agency_code	6810
SWAT_Number	SWAT 06-013
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 05-140	This SWAT will transfer additional monies for statewide Senate travel.	506100	0948	485	-600

**Systemwide Allocation Transfer  
(SWAT)**

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Agency_Name	<b>SAN DIEGO</b>
Agency_code	6790
SWAT_Number	SWAT 06-013
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 05-151/API#21	This SWAT will transfer monies from the Chancellor's Office - API for travel reimbursement to RTP workshop.	506100	0948	485	-119

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Agency_Name	<b>SACRAMENTO</b>
Agency_code	6780
SWAT_Number	SWAT 06-013
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 05-143	This SWAT will transfer monies from the Chancellor's Office - AA as travel reimbursement for Campus Actions to Facilitate Graduation (CAFG) visit to CSU, Fresno on 04/19-20/06.	506100	0948	485	-241
CO 05-146	This SWAT will transfer monies from the Chancellor's Office - AA as travel reimbursement for Campus Actions to Facilitate Graduation (CAFG) visit to SJSU on 05/07-08/06.	506100	0948	485	-192
CO 05-151/API#21	This SWAT will transfer monies from the Chancellor's Office - API for travel reimbursement to RTP workshop.	506100	0948	485	-1,295
CO 05-152	This SWAT will transfer monies from the Chancellor's Office - AA-AVC for pre-testing EPT/EAP essay topics.	506100	0948	485	-100
Grand Total					-1,828

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Agency_Name	<b>NORTHRIDGE</b>
Agency_code	6760
SWAT_Number	SWAT 06-013
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 05-127	This SWAT will transfer monies from the Chancellor's Office - API for travel reimbursement to RTP workshop.	506100	0948	485	-152
CO 05-140	This SWAT will transfer additional monies for statewide Senate travel.	506100	0948	485	-850
Grand Total					-1,002

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Agency_Name	<b>MONTEREY BAY</b>
Agency_code	6756
SWAT_Number	SWAT 06-013
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 05-140	This SWAT will transfer additional monies for statewide Senate travel.	506100	0948	485	-1,000
CO 05-151/API#21	This SWAT will transfer monies from the Chancellor's Office - API for travel reimbursement to RTP workshop.	506100	0948	485	-1,310
Grand Total					-2,310

### Systemwide Allocation Transfer (SWAT)

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Agency_Name	<b>LOS ANGELES</b>
Agency_code	6750
SWAT_Number	SWAT 06-013
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 05-140	This SWAT will transfer additional monies for statewide Senate travel.	506100	0948	485	-500

### Systemwide Allocation Transfer (SWAT)

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Agency_Name	<b>HUMBOLDT</b>
Agency_code	6730
SWAT_Number	SWAT 06-013
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 05-140	This SWAT will transfer additional monies for statewide Senate travel.	506100	0948	485	-550
CO 05-152	This SWAT will transfer monies from the Chancellor's Office - AA-AVC for EPT/ELM test administration costs.	506100	0948	485	-736
CO 05-156	This SWAT will transfer monies from the Chancellor's Office for reimbursement for CFA President - John Travis.	506100	0948	485	-121,502
Grand Total					-122,788

**Systemwide Allocation Transfer  
(SWAT)**

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Agency_Name	<b>EAST BAY</b>
Agency_code	6720
SWAT_Number	SWAT 06-013
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 05-140	This SWAT will transfer additional monies for statewide Senate travel.	506100	0948	485	-1,250
CO 05-152	This SWAT will transfer monies from the Chancellor's Office - AA-AVC for EPT/ELM test administration costs.	506100	0948	485	-2,082
Grand Total					-3,332

### Systemwide Allocation Transfer (SWAT)

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Agency_Name	<b>FULLERTON</b>
Agency_code	6710
SWAT_Number	SWAT 06-013
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 05-136	This SWAT will transfer monies from the Chancellor's Office - Teacher Ed & Public School Prog. as reimbursement for Dr. Hallie Yopp's travel to Ed. D. Mtgs.	506100	0948	485	-310
CO 05-140	This SWAT will transfer additional monies for statewide Senate travel.	506100	0948	485	-1,900
CO 05-142	This SWAT will transfer monies from the Chancellor's Office - AA as travel reimbursement for Campus Actions to Facilitate Graduation (CAFG) visit to CSUN on 03/22/06.	506100	0948	485	-195
CO 05-144	This SWAT will transfer monies from the Chancellor's Office - AA as travel reimbursement for Campus Actions to Facilitate Graduation (CAFG) visit to CSU, Channel Islands on 04/23-24/06.	506100	0948	485	-250
<b>Grand Total</b>					<b>-2,655</b>

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Agency_Name	<b>FRESNO</b>
Agency_code	6700
SWAT_Number	SWAT 06-013
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 05-143	This SWAT will transfer monies from the Chancellor's Office - AA as travel reimbursement for Campus Actions to Facilitate Graduation (CAFG) visit to CSU, Fresno on 04/19-20/06.	506100	0948	485	-438
CO 05-149	This SWAT will transfer monies from the Chancellor's Office - AA for EPT/ELM test administration cost.	506100	0948	485	-7,714
CO 05-151/API#21	This SWAT will transfer monies from the Chancellor's Office - API for travel reimbursement to RTP workshop.	506100	0948	485	-1,249
Grand Total					-9,401

### Systemwide Allocation Transfer (SWAT)

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Agency_Name	<b>CHICO</b>
Agency_code	6680
SWAT_Number	SWAT 06-013
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 05-142	This SWAT will transfer monies from the Chancellor's Office - AA as travel reimbursement for Campus Actions to Facilitate Graduation (CAFG) visit to CSUN on 03/22/06.	506100	0948	485	-936
CO 05-145	This SWAT will transfer monies from the Chancellor's Office - AA as travel reimbursement for Campus Actions to Facilitate Graduation (CAFG) visit to CPSU, SLO on 05/02-03/06.	506100	0948	485	-542
CO 05-147	This SWAT will transfer monies from the Chancellor's Office - AA as travel reimbursement for Campus Actions to Facilitate Graduation (CAFG) visit to SFSU on 05/11/06.	506100	0948	485	-966
CO 05-148	This SWAT will transfer monies from the Chancellor's Office -SAS as travel reimbursement for Chris Porter to attend CSU Systemwide Advisory Committee on Services to Students with Disabilities mtg on 04/21/06.	506100	0948	485	-500
CO 05-151/API#21	This SWAT will transfer monies from the Chancellor's Office - API for travel reimbursement to RTP workshop.	506100	0948	485	-1,536
Grand Total					-4,480

**Systemwide Allocation Transfer  
(SWAT)**

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Agency_Name	<b>CHANNEL ISLANDS</b>
Agency_code	6850
SWAT_Number	SWAT 06-013
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 05-140	This SWAT will transfer additional monies for statewide Senate travel.	506100	0948	485	-700