

**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:** February 24, 2006

**Code: AD NOAT 06-30**

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

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

**Subject:** CSLG/ESL CAMPUS CHARGES  
ITS PAF #05-06

**Transfer Request: 059171**  
**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 06-30

Attachment A  
Attachment B

The California State University Chancellor's Office SystemWide Financial Operations						
<b>PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 059171</b>						
AGENCY #	CAMPUS	CSLG	ESL			Campus Totals
		PFA 05-06 FY 05/06	PFA 05-06 FY 05/06			
6650	BAKERSFIELD	919.29	3507.84			4,427.13
6850	CHANNEL ISLANDS					0.00
6680	CHICO					0.00
6690	DOMINGUEZ HILLS	919.29	3507.84			4,427.13
6700	FRESNO					0.00
6710	FULLERTON & ET					0.00
6720	EAST BAY	919.29				919.29
6730	HUMBOLDT	919.29	3507.84			4,427.13
6740	LONG BEACH					0.00
6750	LOS ANGELES					0.00
6752	CMA					0.00
6756	MONTEREY BAY					0.00
6760	NORTHRIDGE					0.00
6770	POMONA					0.00
6780	SACRAMENTO					0.00
6660	SAN BERNARDINO					0.00
6790	SAN DIEGO	919.29				919.29
6800	SAN FRANCISCO					0.00
6810	SAN JOSE					0.00
6820	SAN LUIS OBISPO					0.00
6840	SAN MARCOS					0.00
6830	SONOMA	919.29				919.29
6670	STANISLAUS					0.00
6620	CO-ITS/4CNET	919.29	3507.84			4,427.13
	<b>CAMPUS TOTAL</b>	6,435.03	14,031.36	0.00	0.00	20,466.39
<b>CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE):</b>						
<b>EXPENDITURES</b>		<b>616003</b>	<b>616003</b>			<b>DR</b>
<b>SUBCODE</b>						
<b>FUND BALANCE CLEARING</b>		<b>305022</b>	<b>305022</b>			<b>CR</b>
<b>CO ENTRIES REQUIRED</b>						
<b>FUND BALANCE CLEARING</b>		<b>305022</b>	<b>305022</b>			<b>DR</b>
<b>EXPENDITURES</b>		<b>616003</b>	<b>616003</b>			<b>CR</b>
<b>CHANCELLOR OFFICE CONTACT PERSON:</b> Diana Lam-Brandt @ 562 951-4264						
<b>CAMPUS CONTACTS ON ATTACHMENT B</b>						

ITS PFA #05-06

<b>CONTACTS</b>			
<b>CAMPUS</b>	<b>Administrator</b>	<b>Phone</b>	<b>Email</b>
Bakersfield	Dennis Zajack	(661)664-2300	dzajack@csu.edu
Dominguez Hills	Paul Harris or Tim Farras	(310)243-2629	pharris@csudh.edu
East Bay	Kent McKinney or Sue Graham	(510)885-3574	<a href="mailto:kent.mckinney@csueastbay.edu">kent.mckinney@csueastbay.edu</a>
Humboldt	Molly Simpson	(707)826-6164	<a href="mailto:mas7001@humboldt.edu">mas7001@humboldt.edu</a>
San Diego	Kevin Carter	(619)594-4276	kcarter@mail.sdsu.edu
Sonoma	Jack Ziegler	(707)664-3098	<a href="mailto:JPZ@sonoma.edu">JPZ@sonoma.edu</a> or <a href="mailto:ziegler@sonoma.edu">ziegler@sonoma.edu</a>
Chancellor's Office	Andy Rowan	(714) 999-1171 ext 201	arowen@calstate.edu