

**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:** May 30, 2006

**Code:** AD NOAT 06-79

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

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

**Subject:** FUG SPONSORED TRAINING FEBRUARY 2006

**Transfer Request: 059254**  
**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:lm AD NOAT 06-79

Attachment

The California State University Chancellor's Office  
SystemWide Financial Operations

**PLAN OF FINANCIAL ADJUSTMENT / TRANSACTION REQUEST - PFA 059254**

**FUG SPONSORED TRAINING FEBRUARY 2006**

	CAMPUS	TOTAL	Campus Contact	Phone	E-mail
6650	BAKERSFIELD	300.00	Sharon Taylor	661-664-2251	<a href="mailto:staylor@csub.edu">staylor@csub.edu</a>
6680	CHICO	150.00	Dave Foreman	530-898-5932	<a href="mailto:dforeman@csuchico.edu">dforeman@csuchico.edu</a>
6690	DOMINGUEZ HILLS	225.00	L. Chavez	310-243-3866	<a href="mailto:lchavez@csudh.edu">lchavez@csudh.edu</a>
6720	EAST BAY	150.00	Nyassa Love	510-885-4410	<a href="mailto:nyassa.love@csueastbay.edu">nyassa.love@csueastbay.edu</a>
6700	FRESNO	150.00	Chris Robinson	559-278-2881	<a href="mailto:chris@csufresno.edu">chris@csufresno.edu</a>
6710	FULLERTON & ET	525.00	Allyson Bates	714-278-5857	<a href="mailto:abates@fullerton.edu">abates@fullerton.edu</a>
6730	HUMBOLDT	300.00	David Rowe	707-826-5725	<a href="mailto:drowe@humboldt.edu">drowe@humboldt.edu</a>
6750	LOS ANGELES	300.00	Ann Harris	323-343-3522	<a href="mailto:aharris@cslanet.calstatela.edu">aharris@cslanet.calstatela.edu</a>
6752	MARITIME ACAD.	75.00	Ken Toet	707-654-1085	<a href="mailto:ktoet@sum.edu">ktoet@sum.edu</a>
6756	MONTEREY BAY	225.00	Susan McFarlane	831-582-3501	<a href="mailto:susan_mcfarlane@csumb.edu">susan_mcfarlane@csumb.edu</a>
6760	NORTHRIDGE	150.00	Janice Xanthos	818-677-7124	<a href="mailto:janice.xanthos@csun.edu">janice.xanthos@csun.edu</a>
6770	POMONA	225.00	Al Viteri	909-869-2009	<a href="mailto:afviteri@csupomona.edu">afviteri@csupomona.edu</a>
6780	SACRAMENTO	375.00	Justine Heartt	916-278-7440	<a href="mailto:hearttj@csus.edu">hearttj@csus.edu</a>
6660	SAN BERNARDINO	375.00	Muriel Vita	909-537-7375	<a href="mailto:mvita@csusb.edu">mvita@csusb.edu</a>
6790	SAN DIEGO	300.00	Lorretta Leavitt	619-594-6303	<a href="mailto:leavitt@mail.sdsu.edu">leavitt@mail.sdsu.edu</a>
6800	SAN FRANCISCO	525.00	Cora Wong	415-338-3925	<a href="mailto:coraw@sfsu.edu">coraw@sfsu.edu</a>
6810	SAN JOSE	750.00	Paul Siegel	408-924-1662	<a href="mailto:psiegel@sjsu.edu">psiegel@sjsu.edu</a>
6820	SAN LUIS OBISPO	900.00	Debbie Brothwell (Chair)	805-756-2091	<a href="mailto:dbrothwe@calpoly.edu">dbrothwe@calpoly.edu</a>
6840	SAN MARCOS	225.00	Daniel Zorn	760-750-4499	<a href="mailto:dzorn@csusm.edu">dzorn@csusm.edu</a>
6670	STANISLAUS	75.00	Becka Paulsen	209-667-3379	<a href="mailto:bpaulsen@stan.csustan.edu">bpaulsen@stan.csustan.edu</a>
	<b>CAMPUS TOTAL</b>	<b>6,300.00</b>			
6620	CHANCELLOR'S OFFICE	675.00			
	<b>TOTAL</b>	<b>6,975.00</b>			

**CAMPUS ENTRIES ( USING FIRMS OBJECT CODE ): 660009 - SPECIALIZED TRAINING**

**FUND BALANCE CLEARING - 30502 CR**

**EXPENDITURES - 660009 DR**

**CHANCELLOR'S OFFICE ENTRIES:**

**EXPENDITURES - 660009 CR**

**FUND BALANCE CLEARING - 30502 DR**

**CHANCELLOR OFFICE CONTACT: Georgia Forman**

562-951-4375

[gforman@calstate.edu](mailto:gforman@calstate.edu)