

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

Date: March 29, 2007

Code: AD NOAT 07-044

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: SWAT 06-066 for 22 CAMPUSES & CO

Transfer Request: SWAT 06-066
Legal Posting FY2006-07
GAAP Posting FY2006-07
(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 AD NOAT or the FIRMS Object Code, please contact June Cacho at (562) 951-4654 or via e-mail at jcacho@calstate.edu

GVA:JC:td AD NOAT 07-044
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	BAKERSFIELD
Agency_code	6650
SWAT_Number	SWAT 06-066
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-070	This SWAT will transfer additional monies for MSTI. CPO will be issued.	506100	0948	485	-50,000
CO 06-102	This SWAT will transfer additional monies for RIAP. CPO will be issued.	506100	0948	485	-51,000
Grand Total					-101,000

Systemwide Allocation Transfer (SWAT)

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Agency_Name	CHANCELLOR'S OFFICE
Agency_code	6620
SWAT_Number	SWAT 06-066
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 06-063	This SWAT will transfer additional monies from Chancellor's Office-CalStateTEACH to the four CST Regions. 661863 48501 1019	680100	0948	485	252,198
CO 06-070	This SWAT will transfer additional monies to 18 campuses for MSTI 613001 48503 1099	680100	0948	485	970,000
CO 06-088	This SWAT will transfer additional monies to SJSU to launch a pilot preparation program for EPT/ELM using EAP resources. 613001 48503 1004 00421	680100	0948	485	5,000
CO 06-089	This SWAT will transfer additional monies to CSU, East Bay for EPT/ELM proctoring cost for 07/06 thru 10/06. 613001 48503 1004 00404	680100	0948	485	2,034
CO 06-097	This SWAT will transfer additional monies to CSU Dominguez Hills for the CSU Student Research Competition. 660003 48503 1010	680100	0948	485	52,454
CO 06-101	This SWAT will transfer additional monies to CSU Dominguez Hills for the faculty learning communities. 660851 48501 1061	680100	0948	485	3,000
CO 06-102	This SWAT will transfer additional monies to 19 campuses for RIAP. 613001 48503 1099 09909	680100	0948	485	434,350
Grand Total					1,719,036

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Agency_Name	CHANNEL ISLANDS
Agency_code	6850
SWAT_Number	SWAT 06-066
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-070	This SWAT will transfer additional monies for MSTI. CPO will be issued.	506100	0948	485	-25,000

**Systemwide Allocation Transfer
(SWAT)**

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Agency_Name	CHICO
Agency_code	6680
SWAT_Number	SWAT 06-066
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-070	This SWAT will transfer additional monies for MSTI. CPO will be issued.	506100	0948	485	-35,000
CO 06-102	This SWAT will transfer additional monies for RIAP. CPO will be issued.	506100	0948	485	-21,250
Grand Total					-56,250

**Systemwide Allocation Transfer
(SWAT)**

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Agency_Name	DOMINGUEZ HILLS
Agency_code	6690
SWAT_Number	SWAT 06-066
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-070	This SWAT will transfer additional monies for MSTI. CPO will be issued.	506100	0948	485	-75,000
CO 06-097	This SWAT will transfer additional monies for the CSU Student Research Competition. CPO will be issued.	506100	0948	485	-52,454
CO 06-101	This SWAT will transfer additional monies for the faculty learning communities. CPO will be issued.	506100	0948	485	-3,000
CO 06-102	This SWAT will transfer additional monies for RIAP. CPO will be issued.	506100	0948	485	-15,300
Grand Total					-145,754

**Systemwide Allocation Transfer
(SWAT)**

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Agency_Name	EAST BAY
Agency_code	6720
SWAT_Number	SWAT 06-066
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-070	This SWAT will transfer additional monies for MSTI. CPO will be issued.	506100	0948	485	-50,000
CO 06-089	This SWAT will transfer additional monies for EPT/ELM proctoring cost for 07/06 thru 10/06. Contact: Roz McCall 660003 EB001 13360 CPO will be issued.	506100	0948	485	-2,034
CO 06-102	This SWAT will transfer additional monies for RIAP. CPO will be issued.	506100	0948	485	-19,550
Grand Total					-71,584

**Systemwide Allocation Transfer
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Agency_Name	FRESNO
Agency_code	6700
SWAT_Number	SWAT 06-066
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-063	This SWAT will transfer additional monies for CalStateTEACH to the four CST Regions. Contact: Dr. Walter Ullrich CPO will be issued.	506100	0948	485	-65,819
CO 06-070	This SWAT will transfer additional monies for MSTI. CPO will be issued.	506100	0948	485	-50,000
CO 06-102	This SWAT will transfer additional monies for RIAP. CPO will be issued.	506100	0948	485	-21,250
Grand Total					-137,069

**Systemwide Allocation Transfer
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Agency_Name	FULLERTON
Agency_code	6710
SWAT_Number	SWAT 06-066
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-063	This SWAT will transfer additional monies for CalStateTEACH to the four CST Regions. Contact: Carolyn Bishop CPO will be issued.	506100	0948	485	-70,381
CO 06-070	This SWAT will transfer additional monies for MSTI. CPO will be issued.	506100	0948	485	-125,000
Grand Total					-195,381

Systemwide Allocation Transfer (SWAT)

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Agency_Name	HUMBOLDT
Agency_code	6730
SWAT_Number	SWAT 06-066
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-070	This SWAT will transfer additional monies for MSTI. CPO will be issued.	506100	0948	485	-30,000
CO 06-102	This SWAT will transfer additional monies for RIAP. CPO will be issued.	506100	0948	485	-21,250
Grand Total					-51,250

**Systemwide Allocation Transfer
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Agency_Name	LONG BEACH
Agency_code	6740
SWAT_Number	SWAT 06-066
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-070	This SWAT will transfer additional monies for MSTI. CPO will be issued.	506100	0948	485	-75,000
CO 06-102	This SWAT will transfer additional monies for RIAP. CPO will be issued.	506100	0948	485	-22,100
Grand Total					-97,100

Systemwide Allocation Transfer (SWAT)

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Agency_Name	LOS ANGELES
Agency_code	6750
SWAT_Number	SWAT 06-066
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-063	This SWAT will transfer additional monies for CalStateTEACH to the four CST Regions. Contact: Dr. Victoria Peyton CPO will be issued.	506100	0948	485	-48,224
CO 06-070	This SWAT will transfer additional monies for MSTI. CPO will be issued.	506100	0948	485	-75,000
CO 06-102	This SWAT will transfer additional monies for RIAP. CPO will be issued.	506100	0948	485	-22,950
Grand Total					-146,174

Systemwide Allocation Transfer (SWAT)

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Agency_Name	MONTEREY BAY
Agency_code	6756
SWAT_Number	SWAT 06-066
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-063	This SWAT will transfer additional monies for CalStateTEACH to the four CST Regions. Contact: Dr. Alice Flores CPO will be issued.	506100	0948	485	-67,774
CO 06-102	This SWAT will transfer additional monies for RIAP. CPO will be issued.	506100	0948	485	-25,500
Grand Total					-93,274

**Systemwide Allocation Transfer
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Agency_Name	NORTHRIDGE
Agency_code	6760
SWAT_Number	SWAT 06-066
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-070	This SWAT will transfer additional monies for MSTI. CPO will be issued.	506100	0948	485	-25,000
CO 06-102	This SWAT will transfer additional monies for RIAP. CPO will be issued.	506100	0948	485	-25,500
Grand Total					-50,500

**Systemwide Allocation Transfer
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Agency_Name	POMONA
Agency_code	6770
SWAT_Number	SWAT 06-066
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-070	This SWAT will transfer additional monies for MSTI. CPO will be issued.	506100	0948	485	-50,000
CO 06-102	This SWAT will transfer additional monies for RIAP. CPO will be issued.	506100	0948	485	-21,250
Grand Total					-71,250

**Systemwide Allocation Transfer
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Agency_Name	SACRAMENTO
Agency_code	6780
SWAT_Number	SWAT 06-066
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-070	This SWAT will transfer additional monies for MSTI. CPO will be issued.	506100	0948	485	-50,000
CO 06-102	This SWAT will transfer additional monies for RIAP. CPO will be issued.	506100	0948	485	-25,500
Grand Total					-75,500

**Systemwide Allocation Transfer
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Agency_Name	SAN BERNARDINO
Agency_code	6660
SWAT_Number	SWAT 06-066
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-070	This SWAT will transfer additional monies for MSTI. CPO will be issued.	506100	0948	485	-75,000
CO 06-102	This SWAT will transfer additional monies for RIAP. CPO will be issued.	506100	0948	485	-21,250
Grand Total					-96,250

**Systemwide Allocation Transfer
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Agency_Name	SAN DIEGO
Agency_code	6790
SWAT_Number	SWAT 06-066
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-070	This SWAT will transfer additional monies for MSTI. CPO will be issued.	506100	0948	485	-50,000
CO 06-102	This SWAT will transfer additional monies for RIAP. CPO will be issued.	506100	0948	485	-42,500
Grand Total					-92,500

Systemwide Allocation Transfer (SWAT)

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Agency_Name	SAN FRANCISCO
Agency_code	6800
SWAT_Number	SWAT 06-066
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-102	This SWAT will transfer additional monies for RIAP. CPO will be issued.	506100	0948	485	-27,200

**Systemwide Allocation Transfer
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Agency_Name	SAN JOSE
Agency_code	6810
SWAT_Number	SWAT 06-066
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-070	This SWAT will transfer additional monies for MSTI. CPO will be issued.	506100	0948	485	-75,000
CO 06-088	This SWAT will transfer additional monies to launch a pilot preparation program for EPT/ELM using EAP resources. Contact: Tom Reisz 70000 1269 660003 CPO will be issued.	506100	0948	485	-5,000
Grand Total					-80,000

**Systemwide Allocation Transfer
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Agency_Name	SAN LUIS OBISPO
Agency_code	6820
SWAT_Number	SWAT 06-066
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-070	This SWAT will transfer additional monies for MSTI. CPO will be issued.	506100	0948	485	-25,000
CO 06-102	This SWAT will transfer additional monies for RIAP. CPO will be issued.	506100	0948	485	-12,750
Grand Total					-37,750

**Systemwide Allocation Transfer
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Agency_Name	SAN MARCOS
Agency_code	6840
SWAT_Number	SWAT 06-066
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-102	This SWAT will transfer additional monies for RIAP. CPO will be issued.	506100	0948	485	-7,650

**Systemwide Allocation Transfer
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Agency_Name	SONOMA
Agency_code	6830
SWAT_Number	SWAT 06-066
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-102	This SWAT will transfer additional monies for RIAP. CPO will be issued.	506100	0948	485	-15,300

**Systemwide Allocation Transfer
(SWAT)**

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Agency_Name	STANISLAUS
Agency_code	6670
SWAT_Number	SWAT 06-066
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-070	This SWAT will transfer additional monies for MSTI. CPO will be issued.	506100	0948	485	-30,000
CO 06-102	This SWAT will transfer additional monies for RIAP. CPO will be issued.	506100	0948	485	-15,300
Grand Total					-45,300