

**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:** June 25, 2007 **Code:** AD NOAT 07-139

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

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

**Subject:** **GF 2004 TO 2003 FOR SAN LUIS OBISPO**

**Transfer Request: 069350**  
**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 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.

**Questions or comments regarding this Adnoat or the FIRMS Object Code, please directed to Lilian Audet (562) 951-4209 or via e-mail at laudet@calstate.edu**

GVA:LA:lm AD NOAT 07-139

Attachment

AD NOAT 07-139  
Attachment

The California State University Chancellor's Office SystemWide Financial Operations			
<u>PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 069350</u>			
AGENCY		03/04 PAYROLL ADJUSTMENT	04/05 PAYROLL ADJUSTMENT
#	CAMPUS		
6820	SAN LUIS OBISPO	221.43	(221.43)
	<b>CAMPUS TOTAL</b>	<b>221.43</b>	<b>(221.43)</b>
<b>CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): .</b>			
<b>GENERAL FUND:</b>		<b>CR</b>	<b>DR</b>
		<b>DR</b>	<b>CR</b>
			<b>305022</b>
			<b>660090</b>
<b>CHANCELLOR OFFICE CONTACT PERSON:</b>		<b>Lilian Audet @ 562-951-4209</b>	