

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

Date: July 10, 2007 **Code:** AD NOAT 07-153

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: CO TO LA & SA

Transfer Request: 079004
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 June Cacho (562) 951-4654 or via e-mail at jcacho@calstate.edu

GVA:JC:lm AD NOAT 07-153

Attachment

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Attachment

The California State University Chancellor's Office SystemWide Financial Operations				
<u>PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 079004</u>				
AGENCY		GF 2005	TF 0948	
#	CAMPUS			
6750	LOS ANGELES	4,418.71	23,558.19	
6780	SACRAMENTO	6,391.49		
6620	CHANCELLOR'S OFFICE	(10,810.20)	(23,558.19)	
	CAMPUS TOTAL	0.00	0.00	
CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): .				
		305022	305022	DR
		690002	660090	CR
CHANCELLOR OFFICE CONTACT PERSON: June Cacho @ 562-951-4654				