

**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:** July 11, 2007

**Code:** AD NOAT 07-154

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

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

**Subject:** CO TO LA

**Transfer Request: 079005**  
**Legal Posting FY 2007-08**  
**GAAP Posting FY 2007-08**

**(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 AD NOAT 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 07-154

Attachment

The California State University Chancellor's Office SystemWide Financial Operations <b>PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 079005</b>				
AGENCY	CAMPUS	TF0948	TF 0948	
6750	LOS ANGELES	126,641.79		
6620	CHANCELLOR'S OFFICE		(126,641.79)	
	<b>CAMPUS TOTAL</b>	<b>126,641.79</b>	<b>(126,641.79)</b>	
<b>CO/CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): .</b>				
		DR	CR	305022
		CR	DR	660090
<b>CHANCELLOR OFFICE CONTACT PERSON: June Cacho @ 562-951-4654</b>				