

**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 13, 2007 **Code: AD NOAT 07-159**

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

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

**Subject: CO TO LA, FL & SF**

**Transfer Request: 079009**  
**Legal Posting FY 2007-08**  
**GAAP Posting FY2007-08**

**(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 Adnoat or the FIRMS Object Code, please directed to June Cacho (562) 951-4654 or via e-mail at jcacho@calstate.edu**

GVA: JC: td AD NOAT 07-159

Attachment

The California State University Chancellor's Office  
SystemWide Financial Operations

PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 079009

AGENCY	CAMPUS	TF0948	SP 0947	TF 0948
#				
6750	LOS ANGELES	120,980.57		
6710	FULLERTON	88,452.85		
6800	SAN FRANCISCO	513,512.54	606.59	
6620	CHANCELLOR'S OFFICE			(723,552.55)
	<b>CAMPUS TOTAL</b>	<b>722,945.96</b>	<b>606.59</b>	<b>(723,552.55)</b>
<b><u>CO/CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): .</u></b>				
		DR	DR	305022
		CR	CR	660090
<b>CHANCELLOR OFFICE CONTACT PERSON:</b>			<b>June Cacho @ 562-951-4654</b>	