

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

Date: July 17, 2007 **Code:** AD NOAT 07-160

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: **CO GF 2005 TO CAMPUSES 2005**

Transfer Request: 079010
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 07-160

Attachment

The California State University Chancellor's Office SystemWide Financial Operations			
PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 079010			
AGENCY #	CAMPUS	05/06 PAYROLL ADJ TO CAMPUSES	05/06 PAYROLL ADJ FROM 6620
6650	BAKERSFIELD	10,000.00	(10,000.00)
6660	SAN BERNARDINO	10,000.00	(10,000.00)
6670	STANISLAUS	10,000.00	(10,000.00)
6680	CHICO	10,000.00	(10,000.00)
6690	DOMINGUEZ HILLS	10,000.00	(10,000.00)
6710	FULLERTON	10,000.00	(10,000.00)
6720	EAST BAY/HAYWARD	10,000.00	(10,000.00)
6730	HUMBOLDT	10,000.00	(10,000.00)
6740	LONG BEACH	10,000.00	(10,000.00)
6752	MARITIME ACADEMY	10,000.00	(10,000.00)
6756	MONTEREY BAY	10,000.00	(10,000.00)
6760	NORTHRIDGE	10,000.00	(10,000.00)
6770	POMONA	10,000.00	(10,000.00)
6780	SACRAMENTO	10,000.00	(10,000.00)
6820	SAN LUIS OBISPO	10,000.00	(10,000.00)
6620	CHANCELLOR'S OFFICE	150,000.00	(150,000.00)
<u>CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE):</u>			
EXPENDITURES		660090	CR
SUBCODE			
FUND BALANCE CLEARING		305022	DR
<u>CO ENTRIES REQUIRED (USING FIRMS OBJECT CODE):</u>			
FUND BALANCE CLEARING		305022	CR
EXPENDITURES		660090	DR
CHANCELLOR OFFICE CONTACT PERSON: JUNE CACHO @ 562-951-4654			