

**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:** November 19, 2007

**Code:** AD NOAT 07-201

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

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

**Subject:** Dominguez Hills Union Transfer

**Transfer Request: 079105**  
**Legal Posting FY2007-08**  
**GAAP Posting FY2007-08**

(When GAAP year = Legal year, no GAAP entry is needed)

The State Controller's Office has been requested to transfer \$35,000 in student union revenue to the Dominguez Hills Student Union Renovation account on Transaction Request 079105.

The *campus* journal entries to record the transactions for SCO fund 575 is as follows:

Debit	305022	Fund Balance Clearing
Credit	506110	Transfers in from Dormitory Construction Fund-Interagency

The *Chancellor's Office* will be recording the following journal entries for SCO fund 576:

Debit	680109	Transfers out to Dorm Bldg Maint Equ. Res Fund -Interagency
Credit	101004	Cash in State Treasury

If you have any questions, please contact Dagoberto Escobedo at (562) 951-4561 or via e-mail at descobedo@calstate.edu.

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