

**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:** May 7, 2008 **Code: AD NOAT 08-041**

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

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

**Subject: SAN FRANCISCO FROM 948 TO 947**

**Transfer Request: 079196**  
**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 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 08-041  
Attachment

The California State University Chancellor's Office				
SystemWide Financial Operations				
PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 079196				
AGENCY	CAMPUS	TF0948	SP 0947	
6800	SAN FRANCISCO	606.59	606.59	
	<b>CAMPUS TOTAL</b>	<b>606.59</b>	<b>606.59</b>	
<b>CO/CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): .</b>				
		CR	DR	305022
		DR	CR	660090

CHANCELLOR OFFICE CONTACT PERSON:

June Cacho @ 562-951-4654