

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

Date: June 19, 2008 **Code:** AD NOAT 08-059

To: Financial Managers **REVISED: REPLACES**
Accounting Officers **AD NOAT 08-058**
Budget Officers

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

Subject: **REVISION TO AD NOAT 08-058 FOR CO, STANISLAUS & SACRAMENTO**

Transfer Request: 079226
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:lm AD NOAT 08-059(REVISION OF AD NOAT 08-058)

Attachment

AD NOAT 08-059
 REVISION OF AD NOAT 08-058
 Attachment

The California State University Chancellor's Office
 Systemwide Financial Operations

PLAN OF FINANCIAL ADJUSTMENT/TRANSFER REQUEST PFA 079226

		GF 2004	GF 2005	GF 2007	TF 948
AGENCY #	CAMPUS				
6620	SYSTEM OFFICE	(109,715.17)	109,715.17		
6670	STANISLAUS	(44.46)	44.46		
6780	SACRAMENTO			(18,592.00)	18,592.00
	GRAND TOTAL	(109,759.63)	109,759.63	(18,592.00)	18,592.00
CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): .					
	GENERAL FUND: DR	690002	305022	690003	
	CR	305022	690002	305022	
	TRUST FUND DR				305022
	CR				690003
CHANCELLOR OFFICE CONTACT PERSON: June Cacho at 562-951-4654					