

**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 23, 2007 **Code: AD NOAT 07-165**

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

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

**Subject: SAN MARCOS GF 2005 TO TF 948**

**Transfer Request: 079015**  
**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 07-165

Attachment

The California State University Chancellor's Office  
SystemWide Financial Operations

**PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 079015**

AGENCY	CAMPUS	TF0948	GF 2005	
#				
6840	SAN MARCOS	189,643.63	(189,643.63)	
	<b>CAMPUS TOTAL</b>	<b>189,643.63</b>	<b>(189,643.63)</b>	
<b>CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): .</b>				
		<b>DR</b>	<b>CR</b>	<b>305022</b>
		<b>CR</b>	<b>DR</b>	<b>690002</b>
<b>CHANCELLOR OFFICE CONTACT PERSON:</b>			<b>June Cacho @ 562-951-4654</b>	