

**THE UNIVERSITY CORPORATION**

**Single Audit Reports**

**For the Year Ended June 30, 2006**

**THE UNIVERSITY CORPORATION**

**SINGLE AUDIT REPORTS**

**June 30, 2006**

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**Chairman**

ROYCE A. STUTZMAN

**Partners**

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LINDA M. SADDLEMIRE

**Principal**

JERI A. WENGER

**Senior Managers**

JANETTE CAMPS

TIMOTHY D. EVANS

PRISCILLA OSBORNE FLORES

TINA HENTON

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**INDEPENDENT AUDITORS' REPORT  
ON SUPPLEMENTARY INFORMATION –  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

Board of Directors  
The University Corporation

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of The University Corporation (the Corporation) as of June 30, 2006, and have issued our report thereon, dated August 22, 2006.

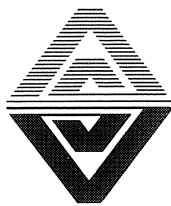
Our audit was made for the purpose of forming an opinion on the financial statements of the Corporation taken as a whole. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and is not a required part of the financial statements. Such information has been subjected to the auditing procedures applied in the audit of the financial statements and, in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

This report is intended solely for the information and use of the audit committee, board of directors, management of the Corporation, and federal awarding agencies and pass-through entities and is not intended to be and should not be used for any other purpose.

*Vicenti, Lloyd & Stutzman LLP*

VICENTI, LLOYD & STUTZMAN LLP

August 22, 2006



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**REPORT ON INTERNAL CONTROL OVER FINANCIAL  
REPORTING AND ON COMPLIANCE AND OTHER  
MATTERS BASED ON AN AUDIT OF FINANCIAL  
STATEMENTS PERFORMED IN ACCORDANCE  
WITH GOVERNMENT AUDITING STANDARDS**

The Board of Directors  
The University Corporation

We have audited the financial statements of The University Corporation (a California State University auxiliary organization) as of and for the year ended June 30, 2006 and have issued our report thereon dated August 22, 2006. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the Corporation's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements and not to provide assurance on the internal control over financial reporting. Our consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control that might be material weaknesses. A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that misstatements caused by error or fraud in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control over financial reporting and its operation that we consider to be material weaknesses.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Corporation's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of the financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Governmental Auditing Standards*.

This report is intended solely for the information of the audit committee, board of directors, management of the Corporation, and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

*Vicenti, Lloyd & Stutzman LLP*

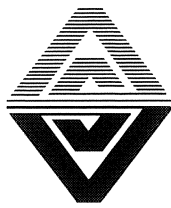
VICENTI, LLOYD & STUTZMAN LLP

August 22, 2006

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**REPORT ON COMPLIANCE WITH REQUIREMENTS  
APPLICABLE TO EACH MAJOR PROGRAM AND ON  
INTERNAL CONTROL OVER COMPLIANCE IN  
ACCORDANCE WITH OMB CIRCULAR A-133**

Board of Directors  
The University Corporation

Compliance

We have audited the compliance of The University Corporation with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement that are applicable to each of its major federal programs for the year ended June 30, 2006. The University Corporation's major federal programs are identified in the summary of auditor results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major federal programs is the responsibility of The University Corporation's management. Our responsibility is to express an opinion on The University Corporation's compliance based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; and OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about The University Corporation's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination on The University Corporation's compliance with those requirements.

In our opinion, The University Corporation complied, in all material respects, with the requirements referred to above that are applicable to each of its major federal programs for the year ended June 30, 2006.

Internal Control Over Compliance

The management of The University Corporation is responsible for establishing and maintaining effective internal control over compliance with requirements of laws, regulations, contracts and grants applicable to federal programs. In planning and performing our audit, we considered The University Corporation's internal control over compliance with requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance and to test and report on the internal control over compliance in accordance with OMB Circular A-133.

**REPORT ON COMPLIANCE WITH REQUIREMENTS  
APPLICABLE TO EACH MAJOR PROGRAM AND ON  
INTERNAL CONTROL OVER COMPLIANCE IN  
ACCORDANCE WITH OMB CIRCULAR A-133**

Internal Control Over Compliance (continued)

Our consideration of the internal control over compliance would not necessarily disclose all matters in the internal control that might be material weaknesses. A material weakness is a reportable condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that noncompliance with the applicable requirements of laws, regulations, contracts and grants caused by error or fraud that would be material in relation to a major federal program being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control over compliance and its operation that we consider to be material weaknesses.

This report is intended solely for the information and use of the audit committee, board of directors, management of the Corporation, and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

*Vicenti, Lloyd & Stutzman LLP*  
VICENTI, LLOYD & STUTZMAN LLP

August 22, 2006

# THE UNIVERSITY CORPORATION

## SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS For the Year Ended June 30, 2006

Federal Grantor/Program Title	Catalog of Federal Domestic Assistance Member	Pass-through Grantor	Grant Award or Contract Number	Federal Expenditures
<b>Research and Development Cluster:</b>				
<b>Department of Defense:</b>				
Support for Transfer Students in Science and Engineering- Raising Interest in Science & Engineering (RISE)	12.300		N00014-99-1-0949	\$ (4,452.81)
A Climatic Monitoring Project for San Clemente Island	12.300		N68711-04-LT-A0034	2,270.92
Hyperspectral and Polametric Military Target Detection Using Supervised Learning Systems	12.431		DAAD190310123	35,898.26
Dislocation Core & Cross Slip Properties in Metals and Intermetallics: Linking Ab Initio & Continuum	12.431		W911NF-04-1-0058	110,460.98
The Innovative Development of Avalanche Photodiode/OPFET Photodetectors for Optical	12.431		W911NF-05-1-0025	83,356.30
Acquisition of a Parallel Beowulf Cluster for Computational Materials Research & Education	12.630		W911NF-04-1-0015	2,351.82
Modeling the Deformation of Engineered Nano-Layered Structures by Computer Simulation	12.800	University of California, Los Angeles	0205GDD417	57,669.16
Neural Network Principles Concepts & Applications for Flight Test Engineers	12.800	Edwards Air Force Base	FA9300-04-2-0002	50,736.00
<b>Total Department of Defense:</b>				<u>338,290.63</u>
<b>Department of Interior:</b>				
National Wetlands Inventory Mapping Project	15.623	Ventura Public Health	PC47000000084	(192.14)
Enhanced Digital Wetland Mapping for Ventura County Priority Areas	15.623		10120-4-G002	10,909.46
<b>Total Department of Interior</b>				<u>10,717.32</u>
<b>National Aeronautics and Space Administration:</b>				
Failure Analysis Prevention & Reliability Modeling for Sub-Micon Electronics Technology	43.001		NCC5-513	76,009.19
A Study of Solar Variability Using Precise Ground-Based Photometry from Full-Disk Images	43.001		NAG-12905	67,050.64
<b>Total National Aeronautics and Space Administration:</b>				<u>143,059.83</u>
<b>National Science Foundation:</b>				
NIRT: Nanostructured Materials for Interconnect and Packaging Technology	47.041	University of California, Los Angeles	0190 G GB290	33,319.82
RUI: Surfaces & their Horizons, Geometric Structures & Pseudogroups	47.049		DMS-0205825	1,351.82
RUI: Novel Transport Properties in Strongly Interacting Electron Systems	47.049		DMR-0307170	64,390.57
Computational Methods for the Solution of Three Dimensional Inverse Acoustic & Elastoacoustic	47.049		DMS-0406617	19,114.88
"PUMP: Preparing Undergraduates Through Mentoring Towards Ph.D.'s"	47.049		DMS-0502258	201,405.51
MRU/RUI Acquisition of a Liquid Chromatograph-Mass Spectrometer to Support Chemistry Research	47.049		DHE-0521688	296,060.81
RUI: (RISE) Observations & Analysis of Solar Irradiance Variations	47.050		ATM-9912132	45,491.30
OEDG: Mentoring Through Research: Catalys for Success in the Geosciences	47.050		GEO-0119936	75,193.03
Scaling of Flow Effects on Coral Reef Primary Production	47.050		OCE-0241885	155,668.76
Mentoring Through Research as a Catalyst for Success in the Geosciences (Phase 2): A Track 2	47.050		GEO-0503609	87,605.02
RUI: A Study of the Sources of Solar Total and Spectral Variability	47.050		ATM-0533511	8,035.00
Career: Magnetic Tomography of Emerging Sunspots (MATES)	47.050		ATM-0548260	1,690.55
Collaborative Research: Crystal-Scale Histories of Magma Evolution from Zircon T-X-t	47.050		EAR-0538113	4,245.56
Supplementary Funding to Continue Development of Atlas of ODP Core Photographs	47.050	Joint Oceanographic Institute	JSC 4-08	2,970.63
LEG 210 USSSP Program	47.050	Texas A&M Research Foundation	418921-BA386	14,462.65
Provenance & Diagenesis of Oligocene to Albian Sandstone & Grainstone Recovered During ODP Leg	47.050	Texas A&M Research Foundation	418922-BA386	5,796.86
Coral Reefs in Moorea, French Polynesia	47.050	University of California at Santa Barbara	AGREEMENT	195,587.13
Collaborative Research: Learning Taxonomies of the Visual World	47.070		IIS-0534984	9,537.00
Career: Routes & Regulation of Cyanobacterial Carbon Catabolism	47.074		MCB-0093327	86,780.55
Long Term Coral Reef Dynamics	47.074		DEB-0343470	45,731.18
Meiotic Silencing by Unpaired DNA	47.074		MCB-0533093	7,728.18
Integrative Approaches-CRI: African American and Latina/o Adolescents' Perceptions of & Responses to Racial Discrimination	47.075		BCS-0126610	24,984.54
Multinational Corporation Research Investment in China	47.075		BCS-0214042	23,979.15
A U.S.-Brazil Collaboration for Research Experiences in Mathematics	47.075		INT-0306998	4,933.59
Political Cycling and Early Complex Society in Pacific Guatemala	47.075		BCS-0451024	144,232.24
RUI: Scaling Relations and the Intrinsic Dynamics of Cognitive Performance	47.075		BCS-0446813	27,184.04
US-Slovenia Mathematics Research on Some Varieties Defined	47.045		INT-0222145	10,194.57
FERMAT - Fellows Engaged as Resources in Mathematics to Assist Teachers	47.076		BGE-0440547	471,469.56
Core-Plus Mathematics Revision Project	47.076	Western Michigan University	25-7002520	71,014.16
System-Wild Change for All Learners and Educators(SCALE)	47.076	CSU Dominguez Hills Foundation	5896	33,916.32
IRE: A US-Brazil Collaboration for Mathematical Research Experiences for Students	47.079		OISE-0526008	13,113.00
<b>Total National Science Foundation:</b>				<u>2,187,187.98</u>

# THE UNIVERSITY CORPORATION

## SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS For the Year Ended June 30, 2006

Federal Grantor/Program Title	Catalog of Federal Domestic Assistance Member	Pass-through Grantor	Grant Award or Contract Number	Federal Expenditures
<b>Department of Energy:</b>				
Theoretical Research in Intermediate Energy Nuclear Physics	81.049		DE-FG02-87ER40347	62,936.88
Electronic Structure of Defect Reactions in KDP	81.049	Lawrence Livermore National Laboratory	B529194	3,882.76
An Initio Molecular Dynamics calculation of Transient Behavior of Defects in KH2P04 Following Laser Irradiation	81.049	Lawrence Livermore National Laboratory	B549589	12,106.03
<b>Total Department of Energy:</b>				<u>78,925.67</u>
<b>United States Institute of Peace:</b>				
Shi'ite Thought in Contemporary Iran	91.002		SG-036-02F	3,572.07
<b>Total United States Institute of Peace:</b>				<u>3,572.07</u>
<b>Department of Health and Human Services:</b>				
Center for Psychological Study in Urban Diversity	93.242		5R24MH067851-02	11,607.53
Center for Psychological Study in Urban Diversity	93.242		1R24MH067851-02	4,549.06
Center for Psychological Study in Urban Diversity	93.242		5R24MH067851-03	114,494.66
Center for Psychological Study in Urban Diversity	93.242		1R24MH067851-03	136,452.37
Center for Psychological Study in Urban Diversity	93.242		3R24MH067851-03S1	48,587.02
MBRS SCORE Program at California State University Northridge	93.375		5 S06 GM048680-11	147,035.71
MBRS SCORE Program at California State University	93.375		5 S06 GM048680-10	1,221.73
Role of PPAR-Gamma Isoforms in Regulation of Macrophage apoE and LL Expression	93.837		1R15HL083946-01	211.68
High Fat Diet Alterations in Muscle Insulin Signaling	93.847		2R15DK057625-02	97,157.56
California GEC Mental/Behavioral Health Supplement	93.969	University of California, Los Angeles	1558 G FB376	47,112.66
<b>Total Department of Health and Human Services:</b>				<u>608,429.98</u>
<b>National Library of Medicine:</b>				
NLM databases Across Curriculum at a university	99.UKWN		467-MZ-401660	412.89
<b>Total National Library of Medicine:</b>				<u>412.89</u>
<b>National Endowment Humanities:</b>				
Sugar Boom in Argentina: A Social & Economic History 1876-1916	45.167		HR-50137-05	20,000.00
<b>Total National Endowment Humanities:</b>				<u>20,000.00</u>
<b>Total Research and Development Cluster</b>				<u><b>3,390,596.37</b></u>
<b>Department of Housing and Urban Development:</b>				
Growing Opportunities Project	14.514		HSIAC-02-CA-26	132,562.93
<b>Total Department of Housing and Urban Development:</b>				<u>132,562.93</u>
<b>Department of Justice:</b>				
Valley Trauma Center	16.575	Office of Emergency Services	RC04181253	32,808.92
Valley Trauma Center	16.575*	Office of Emergency Services	RC05191253	240,651.82
Northwestern Los Angeles County Rape Crisis Center	16.575*	Office of Emergency Services	RC05081253	124,744.75
Valley Trauma Center's Event to Benefit Crime Victims	16.582	US Dept of Justice	AGREEMENT	2,855.10
Northwestern Los Angeles County Rape Crisis Center	16.588	Office of Emergency Services	RC04071253	7,497.93
Valley Trauma Center/SART	16.588	Office of Emergency Services	SA04071253	21,555.41
Valley Trauma Center/SART	16.588	Office of Emergency Services	SA05081253	42,010.20
<b>Total Department of Justice:</b>				<u>472,124.13</u>
<b>National Aeronautics and Space Administration:</b>				
Analyzing Data Sets	43.001		NCC5-489	95,927.18
<b>Total National Aeronautics and Space Administration:</b>				<u>95,927.18</u>
<b>Department of Agriculture:</b>				
Urban Agricultural Initiative	10.223	US Dept of Agriculture	2005-38422-15942	49,548.24
<b>Total Department of Agriculture:</b>				<u>49,548.24</u>
<b>National Science Foundation:</b>				
Engineering/Technology Consortium Project for the Los Angeles Area	47.041	American River College	0001020153	72,753.37
NSF-ATE CREATE	47.076	College of The Canyons	AGREEMENT	36,357.50
CSU Louis Stokes Alliance for Minority Participation, Phase III	47.076	CSU Sacramento, Foundation	LS-AMP MOU	9,825.32
CSU Louis Stokes Alliance for Minority Participation, Phase III	47.076	CSU Sacramento, Foundation	HRD-0331537-508043	59,166.36
Flory Ciencia: Chicanas in Mathematics, Science & Engineering Conference	47.074		IOB-0541579	4,472.64
<b>Total National Science Foundation:</b>				<u>182,575.19</u>



# THE UNIVERSITY CORPORATION

## SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS For the Year Ended June 30, 2006

Federal Grantor/Program Title	Catalog of Federal Domestic Assistance Member	Pass-through Grantor	Grant Award or Contract Number	Federal Expenditures
<b>Small Business Administration:</b>				
Small Business Development Center	59.037		3-603001-Z-0062-01	51,443.52
Small Business Development Center	59.037		3603001Z0062-01A-01	10,800.00
Small Business Development Center	59.037*		5-603001-Z-0062-03	1,486,374.66
<b>Total Small Business Administration:</b>				<u>1,548,618.18</u>
<b>Department of Education:</b>				
Family Focus Center-Family Empowerment Act	84.027	Cal Dept of Education	04 14301 3063 00	151,007.87
Family Focus Center-Family Empowerment Act	84.027	Cal Dept of Education	05 14301 3063 02	39,165.07
Strengthening Institutions-Hispanic Serving Institutions	84.031		P031S020022-04	63,253.26
Strengthening Institutions-Hispanic Service Institutions	84.031		P031S020022-05	228,055.91
Improving Student Outcome through Cooperative Efforts	84.031	Glendale Community College	R46841, MB-1001-003	206,024.75
Directed Grants	84.116		P116Z030039	19,942.98
Workability IV Employment Project	84.126	Dept of Rehabilitation	24494	2,838.68
Workability IV	84.126*	Dept of Rehabilitation	25049	177,910.76
Service Learning in International Trade: Integrating International Trade	84.153		P153A050003	68,414.03
Family Focus Resource Center, Antelope Valley	84.181	No LA County Regional Ctr	AGREEMENT	50,830.46
Family Focus Resource Center	84.181		AGREEMENT	68,813.47
Family Focus Resource Center	84.181		AGREEMENT	603.41
Teachers and Personnel Grants	84.195		T195A010065-03	30,400.39
Project GRAD Los Angeles-GEAR UP	84.215		AGREEMENT	37,389.25
Sustainability & Dissemination in the Development of Teacher/Student Researchers	84.281	Cal Postsecondary Edu Commission	AGREEMENT	32,557.49
Los Angeles Super-Funded Science Leader Initiative at CSUN	84.281		AGREEMENT	0.55
Special Education Literacy Library	84.323	West End SP Ed Local Plan Area	AGREEMENT	301.28
Outreach Projects for Children with Disabilities	84.324		H324R000098-02	100,152.66
Validation of Evidenced-Based Assessment Strategies to Promote Achievement in Children who are Directed Model Demonstration	84.324	Oregon Health and Science University	GCDRCO126A B	31,061.53
Directed Model Demonstration	84.324		H324T990025-02	9,495.08
Regional Centers on Postsecondary Education for Individuals who are Deaf	84.324		H324A01001-04	146,059.41
Regional Centers on Postsecondary Education for Individuals who are Deaf	84.324		H324A010001-05	948,991.45
Professional Development-National Significance	84.325		H325N000055-02	43,844.67
SMART: Support Through Mentoring, Assistance and Resources for Teachers	84.325		H325E000031-03	184,024.29
Supporting Our Students (SOS)	84.325		H325A00065-04	164,320.85
Minority Institutions	84.325		H325E010055-04	70,346.93
Combined Priority for Personnel Preparation	84.325		H325K055139	11,843.53
State Collaborative Distance Learning for Early Interventionists	84.325	CSU Sacramento, Foundation	AGREEMENT	10,123.75
Disabilities	84.333		P333A020028-04	180,368.90
Gear Up	84.334*		P334A990071-04	816,785.45
GEAR-UP Project STEPS	84.334		0500079	9,328.13
GEAR-UP Project - STEPS	84.334		0600608	135,555.30
GEAR UP Project - LASSO	84.334		0600816	9,533.86
LASSO/Gear Up	84.334		0600815	141,432.59
Copernicus Project Evaluation	84.336	UC Riverside		27,716.30
Partnership Grants	84.336		P336B000021-04	176,929.11
Transition to Teaching Program - Local	84.350		S350A020022-04	81,033.88
Transition to Teaching Program - Local	84.350		S350A020022-05	242,238.76
Project Change: A Partnership to Prepare Tomorrow's Leaders	84.363	West End SP Ed Local Plan Area	U363A050020	106,584.97
<b>Total Department of Education:</b>				<u>4,825,281.01</u>
<b>Department of Health and Human Services:</b>				
Northwestern Los Angeles County Rape Crisis Center Rape Prevention Education	93.136		05-45632	39,866.65
Valley Trauma Center Rape Prevention Program	93.136		05-45633	76,924.87
Promoting HS Minority Advancement in the Social Sciences	93.242		1R25MH070369-01	(144.91)
Center for Psychological Study in Urban Diversity	93.242		3R24MH06785-02S1	624.44
Promoting HS Minority Advancement in the Social Sciences	93.242		5R25MH070369-02	40,342.84
Facilitating Minority Advancement in the Social Sciences	93.282		5T34MH20023-02	(2,213.06)
Facilitating Minority Advancement in the Social Sciences	93.282		5T34MH20023-04	2,394.94
Facilitating Minority Advancement in the Social Sciences	93.282		5T34MH020023-05	290,174.16
MBRS Development & Enhancement at CSUN (RISE)	93.375		5R25GM63787-02	(809.60)
MBRS Development & Enhancement at CSUN (RISE)	93.375		5 R25 GM063787-04	96,346.77
Community Family Preservation Network Program	93.556	LA Dept Children & Family Services	CONTRACT	(5,371.89)

# THE UNIVERSITY CORPORATION

## SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS For the Year Ended June 30, 2006

Federal Grantor/Program Title	Catalog of Federal Domestic Assistance Member	Pass-through Grantor	Grant Award or Contract Number	Federal Expenditures
Child Abuse & Neglect Prevention, Intervention and Treatment Program Services	93.556		AB 1733/AB 2994	289.39
Community Family Preservation Network Program	93.556		CONTRACT	51,255.05
Community Family Preservation Network Program (Alternative Response Services)	93.556			4,777.19
Community Family Preservation Network Program (Self Evaluation)	93.556			2,870.37
Child Abuse & Neglect Prevention, Intervention and Treatment Program Services	93.556		AB 1733/AB 2994	48,643.19
Family Preservation Program - North Hollywood	93.556*		CONTRACT	438,228.95
Family Preservation Program - Santa Clarita	93.556*		CONTRACT	322,228.79
Family Support Services for SPA 2	93.556		CONTRACT	134,099.97
Adoption Promotion & Support Services for SPA 2	93.556		CONTRACT	140,254.20
Head Start Hispanic Latino Service: Partnership Institutions	93.600		90YP0041/01	93,816.00
MARC U*STAR	93.859*		5T34GM008395-15	95,757.04
CSUN Bridges to the Doctorate	93.859*		5R25GM602019-03	54,210.48
MARC U*STAR	93.859*		5T34GM008395-16	358,992.37
CSUN Bridges to the Doctorate	93.859*		5R25GM602019-04	162,407.97
MARC U*STAR at California State University Northridge	93.859		2T34GM008295-17	7,489.34
ASCB MAC Linkage Program	93.880	American Society for Cell Biology	AGREEMENT	6,064.00
MARC U*STAR	93.880		5T34GM008395-14	992.48
Occupational Safety & Ergonomics Training & Intervention Program for the Maquilladora Industry	93.934	University of California, Los Angeles	1930G G DB111	333.49
<b>Total Department of Health and Human Services:</b>				<u>2,460,845.48</u>
<b>Department of Labor:</b>				
Performance Management	17.258	City of Los Angeles	C-109159	200,622.04
Workforce Investment Act (WIA) Performance Management System	17.258		C-103693	0.30
<b>Total Department of Labor:</b>				<u>200,622.34</u>
<b>Corporation for National and Community Service:</b>				
University/Community Partnership to Reduce Gang Activity	94.005		03LHCA005	143,199.70
Students Helping in the Naturalization of Elders (SHINE)	94.005	Temple University	31-1894-321	19,149.00
Project SHINE-Metlife Health Literacy Initiative	94.005	Temple University	27-2462-742	5,918.28
Urban Education Service Corps-Los Angeles	94.006	Council Great City Schools	04NDHDC002	42,629.86
Jumpstart for Young Children	94.006	Jumpstart	JS-SITE # 22	25,676.42
Realizing the Civic Mission of Education in the CSU	94.006	Trustees at California State University	31113	21,114.23
California's Promise Americorps Program	94.006	Sonoma State University	AGREEMENT	6,547.20
<b>Total Corporation for National and Community Service:</b>				<u>264,234.69</u>
<b>Department of Commerce (Corporation for Public Broadcasting):</b>				
Radio Community Service Grant (FY 2004)	11.999		CGS LEVEL 7	693.20
Radio Community Service Grant (FY 2005)	11.999		CGS LEVEL 7	43,453.42
Radio Community Service Grant (FY 2006)	11.999		CGS LEVEL 7	2,862.83
<b>Total Department of Commerce (Corporation for Public Broadcasting):</b>				<u>47,009.45</u>
<b>Total expenditures of federal awards</b>				<u><u>\$ 13,669,945.19</u></u>
* Denotes a major federal award program				
<b>Reconciliation to basic financial statements:</b>				
Total expenditures of federal awards				\$ 13,669,945.19
Federal expenditures funded by Pass-through Grantors				(2,798,441.00)
Amount reported as federal grants and contracts on the basic financial statements				<u>\$ 10,871,504.19</u>

**THE UNIVERSITY CORPORATION**  
**NOTES TO SCHEDULE OF EXPENDITURES**  
**OF FEDERAL AWARDS**

**For the Year Ended June 30, 2006**

**NOTE 1 – GENERAL:**

The accompanying schedule of expenditures of federal awards (the Schedule) presents the activity of all federal award programs of The University Corporation (the Corporation) (a California State University Auxiliary Organization). The Schedule includes federal award programs of The University Corporation received directly from federal agencies as well as federal awards passed through other agencies. The Corporation's reporting entity is defined in Note 1 to the Corporation's financial statements.

**NOTE 2 – BASIS OF ACCOUNTING:**

The accompanying schedule of expenditures of federal awards is presented using the accrual basis of accounting which is described in Note 2 of The University Corporation's financial statements.

**NOTE 3 – RELATIONSHIP TO CONSOLIDATED FINANCIAL STATEMENTS**  
**AND FEDERAL FINANCIAL REPORTS:**

Information reported in the accompanying schedule of expenditures of federal awards agrees with the amounts reported in both the financial statements and related federal financial reports for the major federal programs.

**NOTE 4 – AMOUNTS PROVIDED TO SUBRECIPIENTS:**

Of the federal expenditures presented in the accompanying schedule of expenditures of federal awards, the Corporation provided federal awards to subrecipients as noted on the following page.

**THE UNIVERSITY CORPORATION**

**NOTES TO SCHEDULE OF EXPENDITURES**

**OF FEDERAL AWARDS**

**For the Year Ended June 30, 2006**

**NOTE 4 – AMOUNTS PROVIDED TO SUBRECIPIENTS: (continued)**

<b>CFDA</b>	<b>Federal Grantor</b>	<b>Program Title</b>	<b>Amount</b>
47.050	National Science Foundation	Scaling of Flow Effects on Coral Reef Primary Production	35,848.84
47.049	National Science Foundation	Computational Methods for the Solution of Three Dimensional Inverse Acoustic & Elastoacoustic	11,017.72
47.075	National Science Foundation	Political Cycling and Early Complex Society in Pacific Guatemala	21,577.00
84.324	Department of Education	Regional Centers on Postsecondary Education for Individuals who are Deaf	116,790.25
84.334	Department of Education	Gear Up	110,399.82
84.324	Department of Education	Regional Centers on Postsecondary Education for Individuals who are Deaf	341,838.37
84.363	Department of Education	Project Change: A Partnership to Prepare Tomorrow's Leaders	11,769.01
59.037	Small Business Administration	Small Business Development Center	20,000.00
59.037	Small Business Administration	Small Business Development Center	10,000.00
59.037	Small Business Administration	Small Business Development Center	1,386,619.16
94.005	Corporation for National Community Services	University/Community Partnership to Reduce Gang Activity	4,093.00
84.126	Department of Rehabilitation	Workability IV Employment Project	34.50
84.126	Department of Rehabilitation	Workability IV	241.50
93.556	LA Department of Children and Family Services	Community Family Preservation Network Program	(6,741.81)
93.556	LA Department of Children and Family Services	Community Family Preservation Network Program	20,091.69
93.556	LA Department of Children and Family Services	Family Preservation Program - North Hollywood	111,531.77
93.556	LA Department of Children and Family Services	Family Preservation Program - Santa Clarita	69,769.56
93.556	LA Department of Children and Family Services	Family Support Services for SPA 2	4,650.00
17.258	City of Los Angeles	Performance Management	133,597.00
84.031	Glendale Community College	Improving Student Outcome through Cooperative Efforts	(4,670.94)
			<u><b>2,398,456.44</b></u>

THE UNIVERSITY CORPORATION

SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
SUMMARY OF AUDITOR RESULTS

June 30, 2006

*Financial Statements*

Type of auditor's report issued: Unqualified

Internal control over financial reporting:

Material weakness(es) identified?	<u>    </u> Yes	<u>  X  </u> No
Reporting condition(s) identified not considered to be material weaknesses?	<u>    </u> Yes	<u>  X  </u> None reported
Noncompliance material to financial statements noted?	<u>    </u> Yes	<u>  X  </u> No

*Federal Awards*

Internal control over financial reporting:

Material weakness(es) identified?	<u>    </u> Yes	<u>  X  </u> No
Reporting condition(s) identified not considered to be material weaknesses?	<u>    </u> Yes	<u>  X  </u> None reported

Type of auditor's report issued on compliance for major programs: Unqualified

Any audit findings disclosed that are required to be Reported in accordance with Circular A-133, Section .510(a)?

<u>    </u> Yes	<u>  X  </u> No
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Identification of programs:

<u>CFDA Numbers</u>	<u>Name of Federal Program or Cluster</u>
16.575	Valley Trauma Center/Northwestern Los Angeles County Rape Crisis Center
59.037	Small Business Development Center
84.126	Workability IV
84.334	Gear Up
93.556	Family Preservation Program
93.859	MARC U*STAR/CSUN Bridges to the Doctorate

Dollar threshold used to distinguish between Type A and Type B programs: \$410,098

Auditee qualified as low-risk auditee?   X   Yes      No

**THE UNIVERSITY CORPORATION**  
**SCHEDULE OF FINDINGS AND QUESTIONED COSTS**

**For the Year Ended June 30, 2006**

**SECTION II:**

There were no findings related to the federal awards for the fiscal year ended June 30, 2006.

**SECTION III:**

There were no findings related to the federal awards for the fiscal year ended June 30, 2006.

**THE UNIVERSITY CORPORATION**  
**STATUS OF PRIOR YEAR FINDINGS AND QUESTIONED COSTS**  
**For the Year Ended June 30, 2006**

There were no findings related to federal awards for the fiscal year ended June 30, 2005.