

THE UNIVERSITY CORPORATION

Single Audit Reports

For the Year Ended June 30, 2010

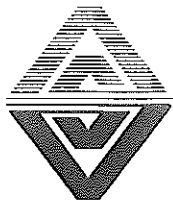
THE UNIVERSITY CORPORATION

SINGLE AUDIT REPORTS

June 30, 2010

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

Board of Directors
The University Corporation

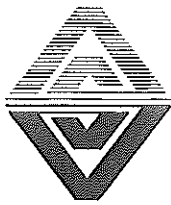
We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of The University Corporation (a California State University Auxiliary Organization) (the Corporation) as of June 30, 2010, and have issued our report thereon, dated September 9, 2010.

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 the 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

September 9, 2010



**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) (the Corporation) as of and for the year ended June 30, 2010 and have issued our report thereon dated September 9, 2010. 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 as a basis for designing our auditing procedures for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Corporation's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the Corporation's internal control over financial reporting.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. A material weakness is a deficiency or a combination of deficiencies in internal control such that there is a reasonable possibility that a material misstatement of the financial statements will not be prevented or detected and corrected on a timely basis.

Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be deficiencies, significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses, as defined above.

**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***

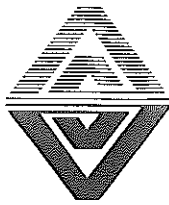
Compliance and Other Matters

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 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 non-compliance or other matters that are required to be reported under *Government Auditing Standards*.

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

September 9, 2010



**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 (a California State University Auxiliary Organization) (the 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, 2010. The Corporation's major federal programs are identified in the summary of auditors' 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 Corporation's management. Our responsibility is to express an opinion on the 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 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 of the Corporation's compliance with those requirements.

In our opinion, the 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, 2010.

**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

The management of the 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 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, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the Corporation's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be deficiencies, significant deficiencies or material weaknesses. We did not identify deficiencies in internal control over compliance that we considered to be material weakness, as defined above.

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

September 9, 2010

THE UNIVERSITY CORPORATION

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

For the Year Ended June 30, 2010

Federal Grantor/Program Title	Catalog of Federal Domestic Assistance Member	Pass-through Grantor	Grant Award or Contract Number	Federal Expenditures
Research & Development Cluster:				
DEPARTMENT OF DEFENSE:				
Cellular Amorphous Metallic Structures for Energy Absorption	12.300	CALIFORNIA INSTITUTE OF TECHNOLOGY	7E-1084133	\$ 1,723.47
A Climatic Monitoring Project for San Clemente Island	12.300		N68711-04-LT-A0034	(951.77)
Aerodynamics Characteristics of Cargo Ram-Air Canopies During Maneuvering	12.300		W911QY-10-2-0002	2,617.40
Analysis of Cargo & Personnel Ram-Air Parachute Systems	12.300		W911QY-09-P-0357	67,041.02
Evaluation of Four Archeological Sites in the Emerson Lake Training Area, Marine Air Ground Task	12.300		14120-2-08	8,066.99
Army High Performance Computing Research Center (AHPCRC)	12.300		10-04-090	34,019.65
Sub-Aperture Based Conformal Imaging System	12.800	OPTICAL PHYSICS COMPANY (OPC)	OPC2344	13,960.07
				<u>126,476.83</u>
DEPARTMENT OF THE INTERIOR:				
Analysis of Selected Aquifer Characteristics & Hydrostratigraphy of South Los Posas Basin	15.530	METROPOLITAN WATER DISTRICT	99472	8,385.94
Mapping & Assimilating of Off-Shore Geologic & Geophysical Data to Study the Pacific-North American	15.807	USC-SOUTHERN CALIFORNIA EARTHQUAKE CENTER	137753	7,190.17
Re-Calculating Quaternary Uplift & Shortening Rates in the Ventura Basin with new 26A/10Be Burial	15.807	USC-SOUTHERN CALIFORNIA EARTHQUAKE CENTER	137753	9,972.75
				<u>25,548.86</u>
DEPARTMENT OF JUSTICE:				
Father's Court Study	16.542	NORTH CAROLINA STATE UNIVERISTY	2008-0433-01	1,243.57
				<u>1,243.57</u>
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION:				
High Altitude Lensing Experiment (HALO) Research Apprenticeship Program	43.001	JET PROPULSION LABORATORY	1397042	3,060.14
Magnetic Origins of Solar Irradiance Variations	43.001	MONTANA STATE UNIVERSITY	G253-08-W1796	21,542.56
Exploring the Magnetic Connection and Associated Dynamics from the Photosphere through Chromosphere to the Corona	43.001		NNX08AQ32G	106,809.91
Metrics for Operator Situation Awareness, Workload & Performance in Automated Separation Assurance	43.002	CSU LONG BEACH FOUNDATION	S07324706	57,280.24
				<u>188,692.85</u>
NATIONAL ENDOWMENT FOR THE HUMANITIES:				
The Interland of Sinop, Turkey: A Case Study of the Origins & Development of Black Sea Trade	45.161		RZ-51060-09	29,592.20
				<u>29,592.20</u>
NATIONAL SCIENCE FOUNDATION:				
NIRT: Nanostructured Materials for Interconnect and Packaging Technology	47.041	UCLA	0190 G GB290	(3,021.41)
RUI: Theoretical (Numerical) Investigations of Novel Quantum Phases & Transitions in Strongly Interacting Systems	47.049		DMR-0906816	30,264.52
Stochastic Models of Viral Adsorption, Fusion & Replication	47.049		DMS-0719462	34,824.70
RUI: Spontaneous Generation & Couling of Cobalt-Complexed Propargyl Radicals: Intra & Intramolecular	47.049		CHE-0707865	50,881.24
RUI: Theoretical (Numerical) Investigations of Novel Transport & Topological Properties of Two-Dimensional Interacting Electron Systems	47.049		DMR-0605696	20,590.59
RUI: Spectroscopy in bulk superfluid 4He	47.049		CHE-0949037	55,394.10
RUI: Problems in Varieties of Communiting Matrices, Jet Schemes, & Division Algebras	47.049		DMS-0700904	33,011.39
PREM-Multidisciplinary Research & Education in Computational Materials Science	47.049		DMR-0611562	458,267.12
"PUMP: Preparing Undergraduates Through Mentoring Towards Ph D.'s"	47.049		DMS-0502258	154,160.71
CAREER: A Proturable Solar Adaptive Optics System for High-Resolution Imaging Investigations	47.049		ATM-0841440	143,498.06
EAGER: Towards Rapid Sequencing of Individual DNA Molecules in Graphene Nanogaps	47.049		DMR-1034937	3,506.17
Rectilinear Crossing Numbers	47.049	BRIGHAM YOUNG UNIVERSITY	08-0253	0.12
Repeated Geometric Patterns in Finite Point Sets	47.049	BRIGHAM YOUNG UNIVERSITY	08-0256	0.12
Collaborative Research: Earthquake Geology of the Pakistani Himalaya: Characterizing Slip Rates & Recurrence of Potentially Devastating Earthquake Sources	47.050		EAR-0635929	62,905.72
Coral Reefs in Moorea, French Polynesia	47.050	UNIVERSITY OF CALIFORNIA AT SANTA BARBARA	KK5130	79,890.26
Coral Reefs in Moorea, French Polynesia	47.050	UNIVERSITY OF CALIFORNIA AT SANTA BARBARA	KK5131	105,391.10
Mentoring Through Research as a Catalyst for Success in the Geosciences (Phase2): A Track 2	47.050		GEO-0503609	98,459.73
RUI: A Study of the Sources of Solar Total and Spectral Variability	47.050		ATM-0533511	35,495.17
Career: Magnetic Tomography of Emerging Sunspots (MATES)	47.050		ATM-0548260	18,335.67

See accompanying notes to Schedule of Expenditures of Federal Awards and Report on Compliance with Requirements Applicable to Each Major Program and on Internal Control over Compliance in Accordance with OMB Circular A-133.

THE UNIVERSITY CORPORATION

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

For the Year Ended June 30, 2010

Federal Grantor/Program Title	Catalog of Federal Domestic Assistance Member	Pass-through Grantor	Grant Award or Contract Number	Federal Expenditures
Collaborative Research: Depth Distribution of Anisotropic Fabric in the Ocean Mantle	47.050		OCE-0830798	58,544.38
Meiotic Silencing by Unpaired DNA	47.074		MCB-0533093	29,339.04
Collaborative Research: Homeostasis, Stoichiometry and Dynamic Energy Budgets at Multiple Levels of Biological Organization	47.074		EF-0742567	58,231.38
Long Term Coral Reef Dynamics	47.074		DEB-0343470	5,871.81
RUI-LITREB Long Term Coral Reef Community Dynamics in St. John, USVI: 1987-2019	47.074		DEB-0841441	65,545.25
MRI: Acquisition of a Flow Cytometer for Research & Teaching in Cell & Molecular Biology	47.074		DBI-0923533	169,182.96
RUI: REVSYS: Integrative Systematics of Gekkotan Lizards-Phylogenetic Resolution, Taxonomic	47.074		BAUER/5-25588	2,592.16
Collaborative Research: A Comparative Study of ICT Industry Development in Beijing, Shanghai-Suzhou	47.075		BSC-0552265	1,395.94
RUI: Scaling Relations and the Intrinsic Dynamics of Cognitive Performance	47.075		BCS-0446813	2,839.73
Cognition in Context	47.075		BCS-0642718	25,307.39
FERMAT - Fellows Engaged as Resources in Mathematics to Assist Teachers.	47.076		BGE-0440547	9,563.23
Collaborative Research: Gaming & Interactive Visualization for Education Establishing a CDIO Framework to Improve Learning & Retention in a Diverse Undergraduate Engineering Student Population	47.076		DUE-0736875	4,419.16
US-Taiwan Collaborative Research In Coral Reef Biology	47.079		DUE-0737139	38,549.04
			OISE-0721411	(0.10)
Participation on Expedition 317 of the Integrated Ocean Drilling Program	47.079	CONSORTIUM FOR OCEAN LEADERSHIP	BA-75 & T317A75	392.11
RUI: Observations & Modeling of Solar Total & Spectral Variability/ARRA (American Recovery & Reinvestment Act)	47.082		ATM-0848515	30,227.93
RUI-The Ecophysiological Basis of the Response of Coral Larvae & Early Life History Stages to Global Climate Change/ARRA (American Recovery & Reinvestment Act)	47.082		OCE-0844785	100,302.99
RUI: The Role of Childhood Language Memory in Adult Language Learning: Korean Adoptees Learning/ARRA (American Recovery & Reinvestment Act)	47.082		BCS-0844106	56,446.16
Collaborative Research: A 3D Seismic Study of the Pacific-North American Plate Boundary in Southern California/ARRA (American Recovery & Reinvestment Act)	47.082		OCE-0824982	12,839.74
"MRI-R2" Acquisition of a Beowulf Cluster for Computational Materials Research and Education/ARRA (American Recovery & Reinvestment Act)	47.082		DMR-0958596	51,533.97
NEESR-CR: Performance-Based Design for Cost-Effective Seismic Hazard Mitigation in New Buildings/ARRA (American Recovery & Reinvestment Act)	47.082	LEHIGH UNIVERSITY	542138-8002	12,837.79
				<u>2,117,817.14</u>
DEPARTMENT OF ENERGY:				
Hierarchical Petascale Simulation Framework for Stress Corrosion Cracking	81.049		DE-FC02-06ER15791	97,989.05
Numerical Investigations of Novel Charge & Spin Hall Effects in Graphene & Other Spin-Orbit Coupling	81.049		DE-FG02-06-ER46305	26,616.85
				<u>124,605.90</u>
DEPARTMENT OF EDUCATION:				
Validation of Evidence-Based Assessment Strategies to Promote Achievement in Children who are Deaf-Blind	84.324	OREGON HEALTH & SCIENCE UNIVERSITY	GCDRC0126A B	7,499.46
Copernicus Project Evaluation	84.336	UC RIVERSIDE	S-00098	37,945.31
				<u>45,444.77</u>
DEPARTMENT OF HEALTH AND HUMAN SERVICES:				
Outcomes of CX26 Testing in Deaf/Hard of Hearing Adults	93.172	UNIVERSITY OF CALIFORNIA AT LOS ANGELES	2000GHG121	35,808.53
Multiple Social Tasks & Social Adjustment	93.242		1SC2MH0874766-01A1	83,409.47
Multiple Social Tasks & Social Adjustment	93.242		5SC2MH087466-02	64,110.65
CSUN-SFV Center to Reduce Health Disparities	93.307		1P20MD003938-01	219,002.39
CSUN-SFV Center to Reduce Health Disparities	93.307		1P20MD003938-01	94,919.28
CSUN-SFV Center to Reduce Health Disparities	93.307		1P20MD003938-01	72,937.66
CSUN-SFV Center to Reduce Health Disparities	93.307		1P20MD003938-01	100,342.93
CSUN-SFV Center to Reduce Health Disparities	93.307		1P20MD003938-02	49,791.52
CSUN-SFV Center to Reduce Health Disparities	93.307		1P20MD003938-02	787.68
CSUN-SFV Center to Reduce Health Disparities	93.307		1P20MD003938-02	16,780.25
CSUN-SFV Center to Reduce Health Disparities	93.307		1P20MD003938-02	12,004.46
Modulation of Glucocorticoid-Evoked Lymphocyte Apoptosis by DTG1	93.395		1R15CA122613-01A1	73,734.39
MBRS SCORE at California State University Northridge/ARRA (American Recovery & Reinvestment Act)	93.701		3S06GM048680-15S1	100,000.00
An Environmentally Benign Method for the Synthesis of C-aryl Glycosides/ARRA (American Recovery & Reinvestment Act)	93.701		3SC2GM081064-03S1	39,009.67
Role of E4BP4 in Glucocorticoid-Evoked Lymphocyte Apoptosis/ARRA (American Recovery & Reinvestment Act)	93.701		3SC3GM0081099-03S1	20,846.01

See accompanying notes to Schedule of Expenditures of Federal Awards and Report on Compliance with Requirements Applicable to Each Major Program and on Internal Control over Compliance in Accordance with OMB Circular A-133.

THE UNIVERSITY CORPORATION

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

For the Year Ended June 30, 2010

Federal Grantor/Program Title	Catalog of Federal Domestic Assistance Member	Pass-through Grantor	Grant Award or Contract Number	Federal Expenditures
Temporal & Spatial Relationships of Proteins in Yeast NER/ARRA (American Recovery & Reinvestment Act)	93.701		3SC2GM081155-03S1	61,387.04
Multiscale Simulations of Transport in DNA & DNA-Carbon Nanotube Systems/ARRA (American Recovery & Reinvestment Act)	93.701		3SC3GM084838-02S1	89,610.73
Impaired Insulin Signaling: Mechanisms of & Reversibility in Two Rodent Models	93.847		2R15DK057625-03	78,467.70
Skeletal Muscle Insulin Resistance: High Fat Diet & Inflammatory Pathways	93.847		2R15DK057625-04	8,253.37
Roles of Robo Receptor in the Formation of the Enteric Nervous System	93.853		1RINS060099-01	90,047.38
Analysis of Neuropeptide Cytokines & Their Receptors in Diabetic Neuropathy	93.853		1R15NS060117-01A2	37,690.60
MBRS SCORE at California State University Northridge	93.859		5S06GM048680-15	73,089.75
MBRS SCORE at California State University Northridge	93.859		5S06GM048680-15	92,525.30
MBRS SCORE at California State University Northridge	93.859		5S06GM048680-15	204,129.63
MBRS SCORE at California State University Northridge	93.859		5S06GM048680-15	134,871.98
MBRS SCORE at California State University Northridge	93.859		5S06GM048680-15	129,797.50
MBRS SCORE at California State University Northridge	93.859		5S06GM048680-15	87,089.09
MBRS SCORE at California State University Northridge	93.859		5S06GM048680-15	142,069.84
MBRS SCORE at California State University Northridge	93.859		5S06GM048680-14	144,061.53
MBRS SCORE at California State University Northridge	93.859		5S06GM048680-15	98,316.56
MBRS SCORE at California State University Northridge	93.859		5S06GM048680-15	75,723.91
MBRS SCORE at California State University Northridge	93.859		5S06GM048680-14	98,805.54
MBRS SCORE at California State University Northridge	93.859		5S06GM048680-15	68,517.26
MBRS SCORE at California State University Northridge	93.859		5S06GM048680-14	62,278.63
Molecular Characterization of Insect Pheromone Chemosensory Mutants in Nematodes	93.859		1SC2GM089602-01	33,419.00
CCWGG Methylation in Developmentally Regulated B-Cell Specific Gene Silencing	93.859		1R15GM030693-01	59,727.67
MBRS SCORE at California State University Northridge	93.859		5S06GM048680-14	26,638.64
MBRS SCORE at California State University Northridge	93.859		5S06GM048680-14	9,904.81
MBRS SCORE at California State University Northridge	93.859		5S06GM048680-13	17,139.03
MBRS SCORE at California State University Northridge	93.859		5S06GM048680-14	3,130.10
MBRS SCORE at California State University Northridge	93.859		5S06GM048680-14	3,329.61
MBRS SCORE at California State University Northridge	93.859		5S06GM048680-14	7,094.18
MBRS SCORE at California State University Northridge	93.859		5S06GM048680-14	4,610.96
MBRS SCORE at California State University Northridge	93.859		5S06GM048680-14	3,361.55
MBRS SCORE at California State University Northridge	93.859		5S06GM048680-14	23,617.51
MBRS SCORE at California State University Northridge	93.859		5S06GM048680-14	32,969.71
MBRS SCORE at California State University Northridge	93.859		5S06GM048680-14	(199.20)
MBRS SCORE at California State University Northridge	93.859		5S06GM048680-14	237.90
MBRS SCORE at California State University Northridge	93.859		5S06GM048680-14	1,927.74
Recruitment and Fusion of ER Vesicles to the Legionella-Containing Vacuole (SCORE)	93.859		5S06GM048680-14	11,727.31
Temporal & Spatial Relationships of Proteins in Yeast NER	93.859	HEALTH & HUMAN SERVICES	5SC2GM081155-03	68,001.45
Multiscale Simulations of Transport in DNA & DNA-Carbon Nanotube Systems	93.859		1SC3GM084838-01	58,731.60
Role of E4BP4 in Glucocorticoid-Evoked Lymphocyte Apoptosis	93.859		5SC3GM081099-04	142,309.43
Integrating Lipid Biosynthesis with Bacterial Cell Cycle Progression	93.859		1SC2GM084860-01	131,418.13
An Environmentally Benign Method for the Synthesis of C-aryl Glycosides	93.859		5SC2GM081064-02	67,318.05
				<u>3,466,633.41</u>
Total Research & Development Cluster:				<u>6,126,055.53</u>
Training & other Sponsored Activities:				
DEPARTMENT OF DEFENSE:				
Applications of Hydrofoils With Leading Edge Protuberances	12.300		N00014-08-1-1043	59,829.39
Strategic Language Initiative Program of the Southern Consortium of California State Universities	12.550	CSU LONG BEACH FOUNDATION	S07-325106-CSUN	85,470.34
Strategic Language Initiative Program of the Southern Consortium of California State Universities	12.550	CSU LONG BEACH FOUNDATION	S07-325106-CSUN	124,928.23
Student Design Project Using Software Defined Radio (SBR)	12.800		F1S0BD8228M001	40,030.50
Senior Design Project Using Software Defined Radio (SBR)	12.800		F1S0BD9195M003	44,570.51
Sub-aperture Based Conformal Imaging System	12.800	OPTICAL PHYSICS COMPANY (OPC)	OPC2045	(268.61)
				<u>354,560.36</u>
DEPARTMENT OF JUSTICE:				
Valley Trauma Center	16.017	EMERGENCY MANAGEMENT AGENCY	RC09231253	251,372.60
Northwestern Los Angeles County Rape Crisis Center	16.017	EMERGENCY MANAGEMENT AGENCY	RC09121253	136,261.30
Northwestern Los Angeles County Rape Crisis Center	16.575	OFFICE OF EMERGENCY SERVICES	RC08111253	(400.87)
Valley Trauma Center	16.588	OFFICE OF EMERGENCY SERVICES	RC08221253	1,153.13
Valley Trauma Center/ARRA (American Recovery & Reinvestment Act)Subaward	16.801	EMERGENCY MANAGEMENT AGENCY	RR09011253	45,975.00
Northwestern Los Angeles County Rape Crisis Center/ARRA (American Recovery & Reinvestment Act)Subaward	16.801	EMERGENCY MANAGEMENT AGENCY	RR09411253	24,272.00
				<u>458,633.16</u>

See accompanying notes to Schedule of Expenditures of Federal Awards and Report on Compliance with Requirements Applicable to Each Major Program and on Internal Control over Compliance in Accordance with OMB Circular A-133.

THE UNIVERSITY CORPORATION

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

For the Year Ended June 30, 2010

Federal Grantor/Program Title	Catalog of Federal Domestic Assistance Member	Pass-through Grantor	Grant Award or Contract Number	Federal Expenditures
DEPARTMENT OF TRANSPORTATION:				
CSU Alcohol & Traffic Safety Grant	20.600	CSU, FRESNO FOUNDATION	SC 34970-08-05	12,250.91
A Decision Support Tool for Locating and Inland Port in the Inland Empire Operational, Safety, Environmental & Financial Feasibility Analysis of Integrating Exclusive Truck Roads into SR60 Freight Corridor	20.701	CSU SAN BERNARDINO	GT 90901	206.99
	20.701	CSU SAN BERNARDINO	GT 10132	<u>10,134.12</u>
				<u>22,592.02</u>
DEPARTMENT OF THE TREASURY:				
The Tax Clinic (CONTROVERSY)	21.008		2009020	9,680.53
The Tax Clinic (ESL EDUCATION)	21.008		2009020	867.03
The Tax Clinic (CONTROVERSY)	21.008		2010020	17,499.62
The Tax Clinic (ESL EDUCATION)	21.008		2010020	<u>13,850.04</u>
				<u>41,897.22</u>
NATIONAL ENDOWMENT FOR THE ARTS:				
Guitar Masters	45.024		08-7900-7088	<u>(0.10)</u>
				<u>(0.10)</u>
NATIONAL SCIENCE FOUNDATION:				
CSUN-ESSEA Online Teacher Professional Development Project	47.050	GLOBAL ENVIRON STRATEGIES	071013	11,408.74
California State University, Northridge (CSUN) Robert Noyce Scholarship Program	47.076		DUE-0630452	81,219.54
Individual Nomination - Presidential Award for Excellence in Science, Mathematics & Engineering	47.076		DUE-0731633	39.53
CSU Louis Stokes Alliance for Minority Participation, Phase IV	47.076	UNIVERSITY ENTERPRISES, INC (CSUS)	HRD-0802628-515351	21,400.00
CSU-LSAMP Student Scholar Program 2009-2010	47.076	UNIVERSITY ENTERPRISES, INC (CSUS)	HRD-0802628-516701	9,999.28
Louis Stokes Alliance for Minority Participation (LSAMP) Program, Bridge to the Doctorate	47.076	UNIVERSITY ENTERPRISES, INC (CSUS)	HRD-0928852-517271	450,434.75
CSU Louis Stokes Alliance for Minority Participation, Phase IV	47.076	UNIVERSITY ENTERPRISES, INC (CSUS)	515352	87,899.46
CSU Louis Stokes Alliance for Minority Participation, Phase IV	47.076	UNIVERSITY ENTERPRISES, INC (CSUS)	515353	3,931.46
CSU/Northridge MESA/CSEMS Scholars	47.076	REGENTS OF THE UNIVERSITY OF CALIFORNIA	DUE-032421808R	3,125.00
IRIS: A US-Brazil Collaboration for Mathematical Research Experiences for Students	47.079		OISE-0526008	<u>1,890.87</u>
				<u>671,348.63</u>
DEPARTMENT OF EDUCATION:				
Family Focus Center-Family Empowerment	84.027	CALIFORNIA DEPARTMENT OF EDUCATION	08 14301 2017 00	701.74
Family Focus Center-Family Empowerment	84.027	CALIFORNIA DEPARTMENT OF EDUCATION	09 14301 2017 00	205,466.39
CSUN Special Education Intern Program (CAIP)	84.027	LA COUNTY OFFICE OF EDUCATION	073033.09.10	470,029.63
TRIO Cluster - Talent Search Program - Region I	84.044		P044A060607-08	49,974.82
TRIO Cluster - Talent Search Program - Region II	84.044		P044A060605-08	48,683.70
TRIO Cluster - Talent Search Program - Region I	84.044		P044A060607-09	179,593.30
TRIO Cluster - Talent Search Program - Region II	84.044		P044A060605-09	192,605.00
TRIO Cluster - Upward Bound Program	84.047		P047A07883-08	82,368.70
TRIO Cluster - Upward Bound Program	84.047		P047A07883-09	161,315.22
TRIO Cluster - Upward Bound Math & Science Competition	84.047		P047M090337	112,802.62
Urban Planning & Sustainability Project	84.116		P116M090010	31,531.55
Urban Planning & Sustainability Project	84.116		P116M090010	23,300.83
Workability IV	84.126	DEPT OF REHABILITATION	26967	48.43
Workability IV	84.126	DEPT OF REHABILITATION	26967	176,662.92
Service Learning in Global Supply Chain Management & Cross Cultural Understanding in Business	84.153		P153A070017	17,311.35
Family Focus Resource Center	84.181	NORTH LOS ANGELES COUNTY REGIONAL CENTER	AGREEMENT	11,619.68
Family Focus Resource Center, Antelope Valley	84.181	NORTH LOS ANGELES COUNTY REGIONAL CENTER	AGREEMENT	345.01
Assessment & Accountability for Teacher Education Programs: Building a Replicable Database Model	84.215		U215K080330	39,326.03
Arts Education & Teacher Professional Development	84.215		U215K090291	210.24
Funds for the Improvement of Education Earmark Grant Awards	84.215		U215K090326	36,925.83
TRIO Cluster - Ronald E. McNair Post-Baccalaureate Achievement	84.217		P217A093015	67,317.36
California Assistive Loan Program	84.224	DEPARTMENT OF REHABILITATION	27198	144,975.90
Combined Priority for Personnel Preparation	84.325		H325K055139-08	173,997.80
Technology Enhanced Culturally-Responsive (TEC) Intern Program	84.325		H325K060501-08	68,794.09
Technology Enhanced Culturally-Responsive (TEC) Intern Program	84.325		H325K060501-09	61,639.54
Postsecondary Education Program for Individuals Who Are Deaf	84.326		H326D060002-08	363,540.36
Postsecondary Education Program for Individuals Who Are Deaf	84.326		H326D060002-09	663,738.46
Project GRAD Los Angeles-GEAR UP	84.334	PROJECT GRAD LOS ANGELES	AGREEMENT	69,712.08
GEAR-UP Project - STEPS	84.334	LOS ANGELES UNIFIED SCHOOL DISTRICT	0900264-OPTION YR 1	56,979.31
GEAR UP Southgate College Partnership	84.334	LOS ANGELES UNIFIED SCHOOL DISTRICT	0800597-OPTION YR 1	41,439.85
LASSO/Gear Up	84.334	LOS ANGELES UNIFIED SCHOOL DISTRICT	0800739	245,740.69

See accompanying notes to Schedule of Expenditures of Federal Awards and Report on Compliance with Requirements Applicable to Each Major Program and on Internal Control over Compliance in Accordance with OMB Circular A-133.

THE UNIVERSITY CORPORATION

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

For the Year Ended June 30, 2010

Federal Grantor/Program Title	Catalog of Federal Domestic Assistance Member	Pass-through Grantor	Grant Award or Contract Number	Federal Expenditures
GEAR UP Project - LASSO	84.334	LOS ANGELES UNIFIED SCHOOL DISTRICT	1000346	25,554.34
Project GRAD Los Angeles-GEAR UP	84.334	PROJECT GRAD LOS ANGELES	AGREEMENT	169,333.03
GEAR-UP Project - STEPS	84.334	LOS ANGELES UNIFIED SCHOOL DISTRICT	0900264	9,330.49
GEAR UP Project - LASSO	84.334	LOS ANGELES UNIFIED SCHOOL DISTRICT	0900429	35,742.53
Transition to Teaching Program - Local	84.350	LOS ANGELES UNIFIED SCHOOL DISTRICT	S350A020022-12	174,898.24
Project Change: A Partnership to Prepare Tomorrow's Leaders	84.363		U363A030020-07	162,699.98
Student Improvement Through Teacher Empowerment	84.367	CAL POSTSECONDARY EDUC COMMISSION	1TQ-09-607	39,134.74
San Fernando Valley Science Project-Teacher Retention Initiative	84.367	REGENTS OF THE UNIVERSITY OF CALIFORNIA	0995 G HB100	3,457.96
San Fernando Valley Science Project-Teacher Retention Initiative	84.367	REGENTS OF THE UNIVERSITY OF CALIFORNIA	0995 G MA097	96,811.63
San Fernando Valley Science Project	84.367	REGENTS OF THE UNIVERSITY OF CALIFORNIA	NCLB5-CSP-NORTHRIDGE	3,438.18
National Writing Project 2009-2010 & 2010-2011	84.928	NATIONAL WRITING PROJECT CORPORATION	09-CA20	24,484.65
				<u>4,543,584.20</u>
DEPARTMENT OF HEALTH AND HUMAN SERVICES:				
Northwestern Los Angeles County Rape Crisis Center Rape Prevention Education	93.136	CALIFORNIA DEPARTMENT OF HEALTH SERVICES	05-45632	36,703.59
Rape Prevention & Education - University Corporation	93.136	CALIFORNIA DEPARTMENT OF HEALTH SERVICES	09-11630	87,746.85
Facilitating Advancement in the Social Sciences-COR	93.242		5T34MH020023-08	588.41
Facilitating Advancement in the Social Sciences-COR	93.242		5T34MH020023-09	240,153.63
Parentlinks	93.251	CAL DEPT OF EDUCATION	08 01811 Z017 00	23,675.35
Parentlinks	93.251	CAL DEPT OF EDUCATION	09 01811 Z017 00	54,190.92
Child Abuse & Neglect Prevention, Intervention and Treatment Program Services	93.556	LOS ANGELES DEPARTMENT OF CHILDREN & FAMILY SERVICES	AB173/AB2994	(324.68)
Child Abuse & Neglect Prevention, Intervention and Treatment Program Services	93.556	LOS ANGELES DEPARTMENT OF CHILDREN & FAMILY SERVICES	AB173/AB2994	99,309.38
Family Support Services for SPA 2	93.556	LOS ANGELES DEPARTMENT OF CHILDREN & FAMILY SERVICES	04-024-12	(445.32)
Family Support Services for SPA 2	93.556	LOS ANGELES DEPARTMENT OF CHILDREN & FAMILY SERVICES	04-024-12	151,335.84
Family Preservation Program - North Hollywood	93.556	LOS ANGELES DEPARTMENT OF CHILDREN & FAMILY SERVICES	04-025-54/05-028-11	14,465.51
Family Preservation Program - North Hollywood	93.556	LOS ANGELES DEPARTMENT OF CHILDREN & FAMILY SERVICES	04-025-54/05-028-11	747,087.82
Family Preservation Program - Santa Clarita	93.556	LOS ANGELES DEPARTMENT OF CHILDREN & FAMILY SERVICES	04-025-55	85,005.23
Family Preservation Program - Santa Clarita	93.556	LOS ANGELES DEPARTMENT OF CHILDREN & FAMILY SERVICES	04-025-55	914,161.02
Adoption Promotion & Support Services for SPA 2	93.556	LOS ANGELES DEPARTMENT OF CHILDREN & FAMILY SERVICES	04-024-25	3,162.75
Adoption Promotion & Support Services for SPA 2	93.556	LOS ANGELES DEPARTMENT OF CHILDREN & FAMILY SERVICES	04-024-25	263,149.14
Head Start Hispanic Latino Service: Partnership Institutions	93.600		90YP0041/04	42,176.49
Head Start Hispanic Latino Service: Partnership Institutions	93.600		90YP0041/04	92,734.42
CALSwec Title IV-E Funding Stipend Program	93.658	REGENTS OF THE UNIVERSITY OF CALIFORNIA	08-2029	(6,854.41)
CALSWEC	93.658	REGENTS OF THE UNIVERSITY OF CALIFORNIA	00006681	818,052.00
MBRS Development & Enhancement at CSUN (RISE)	93.859		5R25GM063787-08	371,272.16
MARC U*STAR at California State University Northridge	93.859		5 T34 GM008395-19	21,716.79
MBRS Development & Enhancement at CSUN (RISE)	93.859		5R25GM063787-07	21,423.05
MARC U*STAR at California State University Northridge	93.859		5T34GM008395-20	490,795.43
MARC U*STAR at California State University Northridge	93.859		2T34GM008395-21	47,663.99
				<u>4,618,945.36</u>
CORPORATION FOR NATIONAL AND COMMUNITY SERVICE:				
Mentoring to Overcome Struggles & Inspire Courage (MOSAIC)	94.005		06LHCA002	42,861.11
Jumpstart for Young Children	94.006	JUMPSTART	JS-SITE # 22	195.00
Jumpstart Program	94.006	JUMPSTART	220200, JS SITE # 22	10,107.31
TEAMS/AmeriCorps Program	94.006	UNIVERSITY OF SAN FRANCISCO	08-042-F	53,200.54
				<u>106,363.96</u>
DEPARTMENT OF COMMERCE (CORPORATION FOR PUBLIC BROADCASTING):				
Radio Community Service Grant (FY 2009)	N/A		FY 2009	59,242.71
				<u>59,242.71</u>
Total Training & Other Sponsored Activities:				<u>10,877,167.52</u>
Total Expenditures of Federal Awards				<u>\$ 17,003,123.05</u>

See accompanying notes to Schedule of Expenditures of Federal Awards and Report on Compliance with Requirements Applicable to Each Major Program and on Internal Control over Compliance in Accordance with OMB Circular A-133.

THE UNIVERSITY CORPORATION
NOTES TO SCHEDULE OF EXPENDITURES
OF FEDERAL AWARDS
For the Year Ended June 30, 2010

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 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 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.

THE UNIVERSITY CORPORATION
NOTES TO SCHEDULE OF EXPENDITURES
OF FEDERAL AWARDS
For the Year Ended June 30, 2010

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 follows:

<u>CFDA Number</u>	<u>Federal Grantor /Program Title</u>	<u>Amount</u>
	DEPARTMENT OF DEFENSE:	
12.300	Applications of Hydrofoils With Leading Edge Protuberances	\$ 37,350.86
	NATIONAL SCIENCE FOUNDATION:	
47.074	Meiotic Silencing by Unpaired DNA	16,301.80
47.049	PREM-Multidisciplinary Research & Education in Computational Materials Science	44,600.18
47.074	RUI-LTREB Long Term Coral Reef Community Dynamics in St. John, USVI: 1987-2019	12,840.70
47.082	RUI: The Role of Childhood Language Memory in Adult Language Learning: Korean Adoptees Learning/ARRA (American Recovery & Reinvestment Act)	29,763.26
	DEPARTMENT OF EDUCATION:	
84.326	Postsecondary Education Program for Individuals Who Are Deaf	187,342.39
84.326	Postsecondary Education Program for Individuals Who Are Deaf	191,890.16
84.363	Project Change: A Partnership to Prepare Tomorrow's Leaders	29,928.41
84.224	California Assistive Loan Program	112,475.54
	CORPORATION FOR NATIONAL AND COMMUNITY SERVICE:	
94.005	Mentoring to Overcome Struggles & Inspire Courage (MOSAIC)	12,745.01
		<u>\$ 675,238.31</u>

THE UNIVERSITY CORPORATION

**SCHEDULE OF FINDINGS AND QUESTIONED COSTS
SUMMARY OF AUDITOR RESULTS**

June 30, 2010

Section I: Summary of Auditors' Results

Financial Statements

Type of auditor's report issued:	<i>Unqualified</i>
Internal control over financial reporting:	
Material weaknesses identified?	No
Significant deficiencies identified not considered to be material weaknesses?	No
Noncompliance material to financial statements noted?	No

Federal Awards

Internal control over financial reporting:	
Material weaknesses identified?	No
Significant deficiencies identified not considered to be material weaknesses?	No
Type of auditor's report issued on compliance for major programs:	<i>Unqualified</i>
Any audit findings disclosed that are required to be reported in accordance with Circular A-133, Section .510(a)?	No

Identification of programs:

<u>CFDA Numbers</u>	<u>Name of Federal Program or Cluster</u>
Various	Research and Development Cluster
47.076	CSU – Louis Stokes Alliance for Minority Participation (LSAMP)
16.017, 16.588 and 16.801	Valley Trauma Center and related ARRA Subaward
16,017, 16.575, 16.801 and 93.136	Northwestern Los Angeles County Rape Crisis Center and related ARRA Subaward
84.027	Family Focus Center – Family Empowerment
84.027	CSUN Special Education Intern Program (CAIP)

Dollar threshold used to distinguish between Type A and Type B programs:	\$510,097
Auditee qualified as low-risk auditee?	Yes

THE UNIVERSITY CORPORATION
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
For the Year Ended June 30, 2010

Section II: Financial Statement Findings

There were no findings related to the financial statements for the fiscal year ended June 30, 2010.

Section III: Federal Award Findings and Questioned Costs

There were no findings related to federal awards for the fiscal year ended June 30, 2010.

THE UNIVERSITY CORPORATION
STATUS OF PRIOR YEAR OF FINDINGS AND QUESTIONED COSTS
For the Year Ended June 30, 2010

There were no findings related to federal awards for the fiscal year ended June 30, 2009.