

CALIFORNIA STATE UNIVERSITY
DOMINGUEZ HILLS FOUNDATION

I.D. No. 952543028
SINGLE AUDIT REPORTS

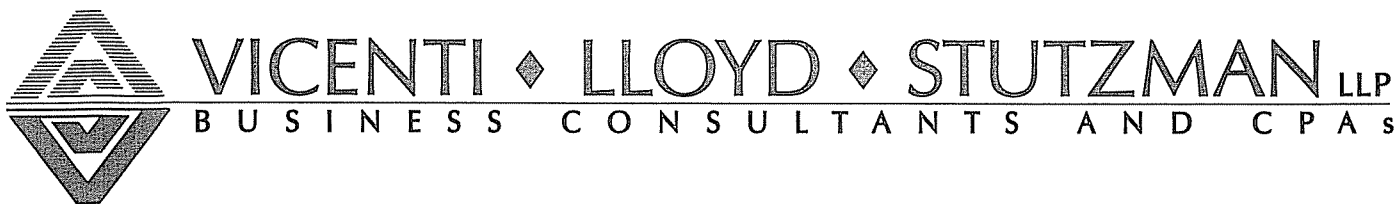
For the Year Ended June 30, 2011

CALIFORNIA STATE UNIVERSITY DOMINGUEZ HILLS FOUNDATION

**SINGLE AUDIT REPORTS
For the Year Ended June 30, 2011**

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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
California State University Dominguez Hills Foundation

We have audited the financial statements of California State University Dominguez Hills Foundation (the Foundation) as of and for the year ended June 30, 2011 which collectively comprise the Foundation's basic financial statements, and have issued our report thereon dated September 27, 2011. 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 Foundation'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 Foundation's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the Foundation'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 over financial reporting 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***

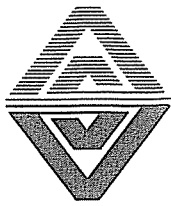
Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Foundation'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 Foundation, 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 27, 2011



**INDEPENDENT AUDITOR'S REPORT ON
COMPLIANCE WITH REQUIREMENTS
THAT COULD HAVE A DIRECT AND MATERIAL
EFFECT ON EACH MAJOR PROGRAM AND ON
INTERNAL CONTROL OVER COMPLIANCE IN
ACCORDANCE WITH OMB CIRCULAR A-133**

Board of Directors
California State University Dominguez Hills Foundation

Compliance

We have audited the compliance of California State University Dominguez Hills Foundation (the Foundation) with the types of compliance requirements described in the *U.S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement* that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2011. The Foundation's major federal programs are identified in the summary of auditor's 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 Foundation's management. Our responsibility is to express an opinion on the Foundation'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 Foundation'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 Foundation's compliance with those requirements.

In our opinion, the Foundation 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, 2011.

**INDEPENDENT AUDITOR'S REPORT ON
COMPLIANCE WITH REQUIREMENTS
THAT COULD HAVE A DIRECT AND MATERIAL
EFFECT ON EACH MAJOR PROGRAM AND ON
INTERNAL CONTROL OVER COMPLIANCE IN
ACCORDANCE WITH OMB CIRCULAR A-133**

Internal Control Over Compliance

The management of the Foundation 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 Foundation'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 Foundation'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 any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above.

Schedule of Expenditures of Federal Awards

We have audited the financial statements of California State University Dominguez Hills Foundation as of and for the year ended June 30, 2011, and have issued our report thereon, dated September 27, 2011. Our audit was performed for the purpose of forming an opinion on the financial statements taken as a whole. The accompanying Schedule of Expenditures of Federal Awards is presented for the purposes of additional analysis as required by OMB Circular A-133 and is not a required part of the financial statements. Such information has been subjected to the auditing procedures applied to 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.

**INDEPENDENT AUDITOR'S REPORT ON
COMPLIANCE WITH REQUIREMENTS
THAT COULD HAVE A DIRECT AND MATERIAL
EFFECT ON EACH MAJOR PROGRAM AND ON
INTERNAL CONTROL OVER COMPLIANCE IN
ACCORDANCE WITH OMB CIRCULAR A-133**

This report is intended solely for the information and use of the audit committee, board of directors, management of the Foundation, 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 27, 2011

**CALIFORNIA STATE UNIVERSITY
DOMINGUEZ HILLS FOUNDATION**

**Schedule of Expenditures of Federal Awards
Year Ended June 30, 2011**

<u>Federal grantor/pass-through agent/program title</u>	<u>Catalog of Federal Domestic Assistance Number</u>	<u>Total Federal Expenditures</u>
Research and Development Cluster:		
National Science Foundation		
Direct Programs:		
Noyce Scholars	47.076	\$ 120,049
Master Teachers Fellowship	47.076	145,150
Indian Summer Monsoon	47.050	14,354
EAGER: Demonstrating an Ecotome	47.079	47,431
Acquisition of a High Performance Cluster -		
Grid for Research and Education in Computational Sciences	47.070	1,127
Collaborative Research US/Costa Rica Research	47.082	77,169
Neutrino Physics, Baryon Number	47.082	98,936
 Passed through University of Texas El Paso:		
BPC-A Computing Alliance W/HIS	47.070	66,624
 Passed through Mt. San Antonio Community College:		
Regional Information Systems Security Center	47.076	21,549
 Passed through University of Wisconsin:		
SCALE	47.076	178,678
System Wide Study	47.076	61,549
SCALE Supplemental	47.076	258,410
 Passed through Sacramento State University:		
Louis Stokes AMP	47.076	40,253
		<u>1,131,279</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.

**CALIFORNIA STATE UNIVERSITY
DOMINGUEZ HILLS FOUNDATION**

**Schedule of Expenditures of Federal Awards
Year Ended June 30, 2011**

<u>Federal grantor/pass-through agent/program title</u>	<u>Catalog of Federal Domestic Assistance Number</u>	<u>Total Federal Expenditures</u>
Department of Health and Human Services		
Direct Programs:		
Minority Biomedical Research Support Program:		
RISE	93.859	232,121
ATM Regulation	93.859	39,134
BRIDGES To Post Baccalaureate	93.859	79,798
MARC U*STAR	93.859	211,054
Ethnic Disparities in the Psychosocial and Neurocognitive Predictors of Health Outcome in HIV Affected Adults	93.855	138,379
Minority HIV/AIDS Research Initiatives (MARI)	93.943	179,639
The HJ Mile Prevention	93.941	20,111
Sex, Drugs and HIV	93.279	83,824
Passed through American Psychological Association:		
Developing Minority BioMed Research	93.880	5,894
Passed through Boston Children's Hospital:		
Treatment Advocacy Intervention	93.307	22,322
		<u>1,012,276</u>
Department of Transportation		
Pass through CSU San Bernardino:		
Improving Goods Movement	20.701	(204)
		<u>(204)</u>
Homeland Security Administration		
Direct Programs:		
HS START-UP	97.062	80,141
Network Distributed Multi-Agent Decision System	97.062	16,030
		<u>96,171</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.

**CALIFORNIA STATE UNIVERSITY
DOMINGUEZ HILLS FOUNDATION**

**Schedule of Expenditures of Federal Awards
Year Ended June 30, 2011**

<u>Federal grantor/pass-through agent/program title</u>	<u>Catalog of Federal Domestic Assistance Number</u>	<u>Total Federal Expenditures</u>
National Endowment for Humanities		
Direct Programs:		
American as Seen in the Eyes	45.163	147,282
		<u>147,282</u>
Passed through California Council for Humanities:		
Cambodian Community College	45.129	10,982
		<u>10,982</u>
National Geospatial Intelligence Agency		
Direct Program:		
IC: Center for Academic Excellence	12.630	47,478
		<u>47,478</u>
Department of Energy		
Direct Program:		
Photoproduction of the Cascade	81.049	53,810
		<u>53,810</u>
Corporation for National and Community Service		
Passed through Cal State, Chancellor's Office:		
STEM-Laying the Foundation	94.005	3,315
		<u>3,315</u>
US Agency for International Development (USAID)		
Passed through Georgetown University:		
SEED Program	98.001	169,114
		<u>169,114</u>
Total Research and Development Cluster		<u><u>2,671,503</u></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.

**CALIFORNIA STATE UNIVERSITY
DOMINGUEZ HILLS FOUNDATION**

**Schedule of Expenditures of Federal Awards
Year Ended June 30, 2011**

<u>Federal grantor/pass-through agent/program title</u>	<u>Catalog of Federal Domestic Assistance Number</u>	<u>Total Federal Expenditures</u>
Corporation for National and Community Service		
Passed through the Council of Greater City Schools:		
TEAMS Americorps	94.006	2,105
Jump Start for Young Children	91.006	54,796
Americorps JusticeCorps	94.006	13,395
		<u>70,296</u>
Department of Labor		
Passed through CA EDD:		
Workforce Investment Act	17.258	8,356
		<u>8,356</u>
Passed through City of LA CDD:		
Health Care Career Ladder	17.258	39,999
		<u>39,999</u>
National Endowment for Humanities		
Direct Programs:		
TANG	47.129	(337)
Tradeswomen Archive Project	47.169	1,223
		<u>886</u>
National Science Foundation		
Direct Programs:		
NSF Planning Grant	47.076	35,139
		<u>35,139</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.

**CALIFORNIA STATE UNIVERSITY
DOMINGUEZ HILLS FOUNDATION**

**Schedule of Expenditures of Federal Awards
Year Ended June 30, 2011**

<u>Federal grantor/pass-through agent/program title</u>	<u>Catalog of Federal Domestic Assistance Number</u>	<u>Total Federal Expenditures</u>
Department of Agriculture		
Direct Program:		
Agribusiness Management	10.223	14,928
		<u>14,928</u>
Small Business Administration		
Direct Programs:		
Online Course to Disabled Veterans	59.000	11
US Small Business Administration	59.000	94,310
		<u>94,321</u>
Department of Education		
Direct Programs:		
Trio Cluster		
TRIO-Student Support Services	84.042	283,119
TRIO-Upward Bound	84.047	269,793
McNair Scholarship	84.217	192,254
Total Trio Cluster		<u>745,166</u>
Other Programs		
Title V- Gateways	84.031	3,217
Encounter to Excellence	84.031	747,804
Promoting Excellent Graduate Students (PEGS)	84.031	180,737
Summer Food Service Program - DOA	84.042	1,545
Start-UP	84.120	48,419
Special Education-Phi-Set	84.325	125,722
Special Education-Pre Service	84.325	207,022
QED	84.336	(8,078)
Urban Teacher Residency Program	84.336	693,049
Transition To Teaching	84.350	836,557
Leaders for Urban Schools	84.363	1,498,142
CASLA	84.363	782,581
Subtotal Direct Programs		<u>5,861,883</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.

**CALIFORNIA STATE UNIVERSITY
DOMINGUEZ HILLS FOUNDATION**

**Schedule of Expenditures of Federal Awards
Year Ended June 30, 2011**

<u>Federal Grantor/pass-through agent/program title</u>	<u>Catalog of Federal Domestic Assistance Number</u>	<u>Total Federal Expenditures</u>
Department of Education (continued)		
Passed through University of CA Office of the President: NCLB-CMP Dominguez Hills	84.367	50,186
Passed through CPEC - UCLA: Math Project - STIR	84.367	30,248
Passed through CSU-Long Beach Foundation: NCLB-CHHSP	84.367	21,853
		<u>5,964,170</u>
Department of Health and Human Services:		
Direct Programs:		
Advanced Education Nursing Trainees	93.358	107,063
Heads Up for Head Start Teacher	93.600	124,833
		<u>231,896</u>
Passed through County of LA: Inter-University Consortium	93.658	300,485
Passed through UC Berkeley:		
CALSWEC Title IV-E	93.658	479,164
CALSWEC - Mental Health Program	93.658	75,040
		<u>554,204</u>
Passed through State of CA Office of Family Planning:		
Project WHOAA	93.558	132,134
Project TRAIN	93.778	137,436
		<u>269,570</u>
Total Federal Awards Expended		<u><u>\$ 10,255,753</u></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.

CALIFORNIA STATE UNIVERSITY DOMINGUEZ HILLS FOUNDATION
NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
Year Ended June 30, 2011

Note 1: Basis of Presentation

The accompanying Schedule of Expenditures of Federal Awards is presented in accordance with the requirements of OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. It presents the activity of all federal award programs received directly from federal agencies as well as federal awards passed through other agencies. The Foundation's reporting entity is defined in Note 1 of the Foundation's financial statements.

Note 2: Basis of Accounting

The accompanying Schedule of Expenditures of Federal Awards is presented using the accrual basis of accounting, as described in Note 2 of the notes to the Foundation's financial statements.

Note 3: Relationship to Federal Financial Reports

Amounts reported in the accompanying Schedule of Expenditures of Federal Awards agree, in all material respects, with amounts reported in the related federal financial reports filed by the California State University Dominguez Hills Foundation.

**CALIFORNIA STATE UNIVERSITY
DOMINGUEZ HILLS FOUNDATION**

**Schedule of Subrecipients
Year ended June 30, 2011**

Funding Source	CFDA #	Program Title	Sub-Recipients	Amounts
National Endowment for Humanities	45.163	American as Seen in the Eyes	Friends of Rancho Adobe Museum	\$ 19,534
National Science Foundation	47.076	NSF Planning Grant	Los Angeles Education Partnership	4,318
National Science Foundation	47.076	Master Teachers Fellowship	Los Angeles Education Partnership	7,360
Department of Health & Human Services	93.941	The HJ Mile Prevention	Center for Health Justice	10,626
		TOTAL		<u><u>\$ 41,838</u></u>

CALIFORNIA STATE UNIVERSITY DOMINGUEZ HILLS FOUNDATION

**SCHEDULE OF FINDINGS AND QUESTIONED COSTS
SUMMARY OF AUDITOR RESULTS
June 30, 2011**

Section I: Summary of Auditor's Results

Financial Statements

Type of auditor's report issued September 27, 2011: Unqualified

Internal control over financial reporting:

Material weaknesses identified? Yes X No

Significant deficiencies identified not considered
to be material weaknesses? Yes X None reported

Noncompliance material to financial statements noted? Yes X No

Federal Awards

Internal control over major programs:

Material weaknesses identified? Yes X No

Reporting condition(s) identified not considered
to be material weaknesses? Yes X 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 Circular A-133,
Section .510(a)? Yes X No

Identification of major programs:

<u>CFDA Number(s)</u>	<u>Name of Federal Program or Cluster</u>
93.658	Inter-University Consortium
84.350	Transition to Teaching
84.363	Leaders for Urban Schools & CASLA Program
84.336	Urban Teacher Residency Program

Dollar threshold used to distinguish between type A
and type B programs: \$ 307,673

Auditee qualified as low-risk auditee? X Yes No

CALIFORNIA STATE UNIVERSITY DOMINGUEZ HILLS FOUNDATION

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

Year Ended June 30, 2011

Section II: Financial Statement Findings

None noted.

Section III: Federal Award Findings and Questioned Costs

There were no findings related to the federal awards for the fiscal year ended June 30, 2011.

Section IV: Summary Schedule of Prior Audit Findings

There were no findings for the fiscal year ended June 30, 2010.