

**CALIFORNIA STATE UNIVERSITY**

**DOMINGUEZ HILLS FOUNDATION**

**I.D. No. 952543028**

**SINGLE AUDIT REPORTS**

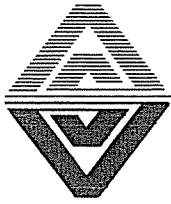
**For the Year Ended June 30, 2009**

**CALIFORNIA STATE UNIVERSITY DOMINGUEZ HILLS FOUNDATION**

**SINGLE AUDIT REPORTS  
For the Year Ended June 30, 2009**

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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, 2009 which collectively comprise the Foundation's basic financial statements, and have issued our report thereon dated September 22, 2009. 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 control deficiency 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 misstatements on a timely basis. A significant deficiency is a control deficiency, or a combination of control deficiencies, that adversely affects the Foundation's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the Foundation's financial statements that is more than inconsequential will not be prevented or detected by the Foundation's internal control.

A material weakness is a significant deficiency, or a combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the Foundation's internal control.

**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***

Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be 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.

Compliance and Other Matters

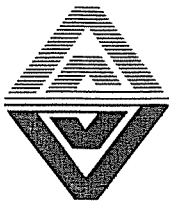
As part of obtaining reasonable assurance about whether the Foundation's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material 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 22, 2009



**REPORT ON COMPLIANCE WITH REQUIREMENTS  
APPLICABLE TO EACH MAJOR PROGRAM AND ON  
INTERNAL CONTROL OVER COMPLIANCE IN  
ACCORDANCE WITH OMB CIRCULAR A-133 AND  
SUPPLEMENTARY SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

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 are applicable to each of its major federal programs for the year ended June 30, 2009. 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's 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, 2009.

**REPORT ON COMPLIANCE WITH REQUIREMENTS  
APPLICABLE TO EACH MAJOR PROGRAM AND ON  
INTERNAL CONTROL OVER COMPLIANCE IN  
ACCORDANCE WITH OMB CIRCULAR A-133 AND  
SUPPLEMENTARY SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

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 control deficiency in an entity's internal control over compliance 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 noncompliance with a type of compliance requirement of a federal program on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to administer a federal program such that there is more than a remote likelihood that noncompliance with a type of compliance requirement of a federal program that is more than inconsequential will not be prevented or detected by the entity's internal control.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that material noncompliance with a type of compliance requirement of a federal program will not be prevented or detected by the entity's internal control.

Our consideration of internal control over compliance was to the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be 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, 2009, and have issued our report thereon, dated September 22, 2009. 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.

**REPORT ON COMPLIANCE WITH REQUIREMENTS  
APPLICABLE TO EACH MAJOR PROGRAM AND ON  
INTERNAL CONTROL OVER COMPLIANCE IN  
ACCORDANCE WITH OMB CIRCULAR A-133 AND  
SUPPLEMENTARY SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

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 22, 2009

**CALIFORNIA STATE UNIVERSITY  
DOMINGUEZ HILLS FOUNDATION**

**Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2009**

<u>Federal grantor/pass-through agent/program title</u>	<u>Catalog of Federal Domestic Assistance Number</u>	<u>Total Federal Expenditures</u>
<b>Research and Development Cluster:</b>		
<b>National Science Foundation</b>		
Passed through Mt. San Antonio Community College Regional Information Systems Security Center	47.076	\$ 17,779
Passed through University of Wisconsin SCALE	47.076	534,986
System Wide Study	47.076	81,610
Passed through University of Massachusetts National Chatauqua Workshop	47.076	15,377
Passed through Sacramento State University Louis Stokes AMP	47.076	111,474
		<u>761,226</u>
<b>Department of Health and Human Services</b>		
Direct Program:		
Minority Biomedical Research Support Program:		
RISE	93.859	289,618
SCORE	93.859	382,841
ATM Regulation	93.859	50,350
MARC U*STAR	93.859	996
		<u>723,805</u>
<b>Department of Defense</b>		
Direct Program:		
Evaluations of Outcomes O&P	12.420	9,819
		<u>9,819</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, 2009**

<u>Federal grantor/pass-through agent/program title</u>	<u>Catalog of Federal Domestic Assistance Number</u>	<u>Total Federal Expenditures</u>
<b>National Geospatial Intelligence Agency</b>		
Direct Programs:		
IC: Center for Academic Excellence	12.630	52,426
Information Fusion	12.630	1,427
		<u>53,853</u>
 <b>National Science Foundation</b>		
Direct Programs:		
Studies of Neutrinos	47.049	47,714
Assessment of MTBE	47.050	70,816
BE/CBC Complex Interactions	47.050	17,580
Indian Summer Monsoon	47.050	109,019
Architecture & Power in Peru	47.075	24,163
Costa Rican Field Research	47.079	41,432
Acquisition of a High Performance Cluster- Grid for Research and Education in Computational Sciences	47.070	55,837
Collaborative Research US/Costa Rica Research	47.082	2,250
 Passed through University of Texas El Paso BPC-A Computing Alliance W/HIS	 47.070	 75,116
		<u>443,927</u>
 <b>Department of Energy</b>		
Direct Program:		
Photoproduction of the Cascade	81.049	36,571
		<u>36,571</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, 2009**

<u>Federal grantor/pass-through agent/program title</u>	<u>Catalog of Federal Domestic Assistance Number</u>	<u>Total Federal Expenditures</u>
<b>DHHS/Center for Disease Control</b>		
Direct Programs:		
Minority HIV/AIDS Research Initiatives (MARI)	93.943	102,787
The HJ Mile Prevention	93.941	43,293
<b>DHHS/NIH/NIDA</b>		
Direct Program:		
Sex, Drugs and HIV	93.279	11,347
Passed Through American Psychological Association Developing Minority BioMed Research	93.880	27,580
Passed through Rand Corporation Urban Congregation Capacity	93.865	10,167
Passed through Shields for Families Tamar Village Evaluation	93.087	179,700
Passed through Rand Corporation GIS Alcohol Marketing/Alcohol Related	93.273	37,137
		<u>412,011</u>
<b>Total Research and Development Cluster</b>		<u>2,441,212</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, 2009**

<u>Federal grantor/pass-through agent/program title</u>	<u>Catalog of Federal Domestic Assistance Number</u>	<u>Total Federal Expenditures</u>
<b>Corporation for National and Community Service</b>		
Passed through the Council of Greater City Schools		
TEAMS Americorps	94.006	5,851
Americorps JusticeCorps	94.006	2,882
		<u>8,733</u>
<b>National Endowment for Humanities</b>		
Direct Programs:		
TANG	47.129	2,563
Cambodian Community History	47.129	7,920
		<u>10,483</u>
<b>National Science Foundation</b>		
Direct Program:		
Noyce Scholars	47.076	59,699
		<u>59,699</u>
<b>Housing &amp; Urban Development</b>		
Direct Programs:		
City of LA Syringe Exchange Program	14.218	9,798
Home Childcare "Microenterprise"	14.514	890
		<u>10,688</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, 2009**

<u>Federal grantor/pass-through agent/program title</u>	<u>Catalog of Federal Domestic Assistance Number</u>	<u>Total Federal Expenditures</u>
<b>Department of Agriculture</b>		
Direct Program:		
Agribusiness Management	10.223	85,375
		<u>85,375</u>
<b>Small Business Administration</b>		
Direct Program:		
US Small Business Administration	59.000	249,047
		<u>249,047</u>
<b>Department of Education</b>		
Direct Programs:		
Title V-Gateways Operational/Management	84.031	737,897
TRIO-Student Support Services	84.042	254,194
TRIO-Upward Bound	84.047	281,068
Start-UP	84.120	87,520
McNair Scholarship	84.217	235,757
Special Education-Personnel Preparation to Improve Services & Results for Children with Disabilities	84.325	208,239
QED	84.336	942,772
Transition To Teaching	84.350	668,924
Leaders for Urban Schools	84.363	317,596
Passed through the CA Department of Education		
CA Distance Learning Project	84.002	(62,083)
Passed through Los Angeles Unified School District		
GEAR-UP Project	84.334	99,327

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, 2009**

<u>Federal Grantor/pass-through agent/program title</u>	<u>Catalog of Federal Domestic Assistance Number</u>	<u>Total Federal Expenditures</u>
<b>Department of Education (cont.)</b>		
Passed through University of CA Office of the President NCLB-CMP Dominguez Hills	84.367	154,070
Passed through CPEC - UCLA Math Project - STIR	84.367	135,799
Passed through The Research Corporation Kapo Ambulation,Biomechanics,Post-Operative	84.235	23,471
<b>Department of Health and Human Services:</b>		
Direct Programs:		
Advanced Education Nursing Trainees	93.264	107,141
Heads Up for Head Start Teacher	93.600	42,882
		<u>150,023</u>
Passed through County of LA Inter-University Consortium	93.658	<u>313,671</u>
Passed through UC Berkeley CALSWEC Title IV-E	93.658	<u>327,188</u>
Passed through State of CA Office of Family Planning Project WHOAA	93.778	58,470
Project TRAIN	93.778	127,518
		<u>185,988</u>
<b>Total Federal Awards Expended</b>		<u><u>\$ 7,926,658</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, 2009**

**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, 2009**

Funding Source	CFDA #	Acct. #	Program Title	Sub-Recipients	Amounts
Research and Development Cluster: National Science Foundation Passed through University of Wisconsin	47.076	5046	SCALE	Agile Mind Inc.	\$ 190,000
Department of Education	84.031	5142	Title V- Gateways Operational	Cerritos College	123,011
Department of Education	84.031	5211	Title V- Gateways Operational	Cerritos College	178,829
Research and Development Cluster: Department of Health & Human Services	93.859	5183	MBRS-RISE 2008-09	LA BioMed Research Institute	2,950
Department of Health & Human Services	93.941	5238	The HJ Mile HIV Prevention	Center for Health Justice	26,899
TOTAL					<u>\$ 521,689</u>

**CALIFORNIA STATE UNIVERSITY DOMINGUEZ HILLS FOUNDATION**

**SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
SUMMARY OF AUDITOR RESULTS  
June 30, 2009**

**Section I: Summary of Auditor's Results**

**Financial Statements**

Type of auditor's report issued September 22, 2009: 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	CALSWEC Title IV-E
84.363	Leaders for Urban Schools
84.031	Title V – Gateways Operational/Management
84.042	TRIO – Student Support Services
84.047	TRIO – Upward Bound
84.217	McNair Scholarship

Dollar threshold used to distinguish between type A  
 and type B programs: \$ 300,000

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, 2009**

**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, 2009.

**Section IV: Summary Schedule of Prior Audit Findings**

There were no findings for the fiscal year ended June 30, 2008.