

**CSU FULLERTON
AUXILIARY SERVICES CORPORATION**

**SINGLE AUDIT REPORT
JUNE 30, 2010
(With Independent Auditors' Report Thereon)**

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AUXILIARY SERVICES CORPORATION
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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*

To the Board of Directors
CSU Fullerton
Auxiliary Services Corporation
Fullerton, California

We have audited the financial statements of CSU Fullerton Auxiliary Services Corporation (A California State University Auxiliary Organization) (ASC) as of and for the year ended June 30, 2010, and have issued our report thereon dated September 7, 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 ASC'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 ASC's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the Organization'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 entity's financial statements will not be prevented, or detected and corrected on a timely basis.

Our consideration of the 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 ASC'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 noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

We noted certain other matters that we reported to management of the ASC in a separate letter dated September 7, 2010.

This report is intended solely for the information and use of management, the audit committee, Board of Directors, 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.

A handwritten signature in cursive script, appearing to read "Guzman & Gray".

Guzman & Gray CPAs

Long Beach, CA
September 7, 2010

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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 AND SUPPLEMENTAL SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

To the Board of Directors
CSU Fullerton
Auxiliary Services Corporation
Fullerton, California

Compliance

We have audited CSU Fullerton Auxiliary Services Corporation's, (A California State University Auxiliary Organization) (ASC) compliance 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, 2010. ASC'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 ASC's management. Our responsibility is to express an opinion on ASC'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. 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 ASC'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 legal determination of ASC's compliance with those requirements.

In our opinion, ASC complied, in all material respects, with the requirements referred to above that that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2010.

Internal Control over Compliance

The management of ASC is responsible for establishing and maintaining effective internal control over compliance with the requirements of laws, regulations, contracts, and grants applicable to federal programs. In planning and performing our audit, we considered ASC's internal control over compliance with the requirements that could have a direct and material effect on a major federal program in order to determine the auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with OMB Circular A-133, 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 ASC'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 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 basic financial statements of ASC as of and for the year ended June 30, 2010, and have issued our report thereon stated September 7, 2010. Our audit was performed for the purpose of forming an opinion on the basic financial statements taken as a whole. The accompanying schedule of expenditures of federal awards is presented for the purpose of additional analysis as required by OMB Circular A-133 and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respected, in relation to the basic financial statements taken as a whole.

This report is intended solely for the information and use of the audit committee, management, Board of Directors, 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.



Guzman & Gray CPAs
Long Beach, CA
September 7, 2010

CSU Fullerton Auxiliary Service Corporation
Schedule of Expenditures of Federal Awards
For the Year Ended June 30, 2010

<u>Federal Grantor/Pass-Through Agent/Program Title</u>	<u>Catalog of Federal Domestic Assistance Number</u>	<u>Total Federal Expenditures</u>
<i>Research and Development Cluster:</i>		
Department of Defense:		
Direct Program:		
Defense Threat Reduction Agency	12.352	1,608.86
Department of Army Army Research & Material Command	12.420	409,892.38
Department of Army Army Research & Material Command	12.420	106,614.26
Pass-through program from:		
CSU Long Beach Foundation	12.CAC	106,054.86
Science Applications International Corporation (SAIC)	12.300	52,060.21
Defense Threat Reduction Agency	12.352	55,031.70
CSU San Bernardino	12.630	31,407.41
CSU San Bernardino	12.630	21,318.67
The Foundation for the California State University, San Bernardino	12.999	21.00
The Foundation for the California State University, San Bernardino	12.999	0.01
<i>Total Department of Defense</i>		784,009.36
 Department of Housing and Urban Development:		
Direct Program:		
Office of Policy Development and Research	14.514	28,194.50
<i>Total Department of Housing and Urban Development</i>		28,194.50
 Department of Interior:		
Direct Program		
Bureau of Land Management-Fish, Wildlife & Plant Conservation	15.231	0.00
Geological Survey	15.808	30,061.60
Geological Survey	15.808	476.37
Volcano Hazards Prg Research & Monitoring	15.818 ARRA	9,851.29
National Park Service	15.AAM	24,692.25
National Park Service	15.923	4,701.88
Pass-through program from:		
University of California Santa Cruz	15.423	70,735.27
Office of Historic Preservation	15.904	227,986.13
<i>Total Department of Interior</i>		368,504.79
 National Aeronautics & Space Administration:		
Direct program:		
NASA	43.001	-
NASA/Ames Research Center	43.001	113,857.48
Pass-through programs from:		
NASA, Jet Propulsion Laboratory	43.001	101,069.36
See accompanying notes to schedule of expenditures of federal awards.		

CSU Fullerton Auxiliary Service Corporation
Schedule of Expenditures of Federal Awards
For the Year Ended June 30, 2010

<u>Federal Grantor/Pass-Through Agent/Program Title</u>	<u>Catalog of Federal Domestic Assistance Number</u>	<u>Total Federal Expenditures</u>
United Negro College Fund Special Programs Corporation	43.002	21,982.93
CAL TECH/NASA	43.001	29,041.08
<i>Sub-Total National Aeronautics & Space Administration</i>		265,950.85
National Science Foundation:		
Direct programs:		
Mathematical & Physical Sciences	47.049	38,857.76
Mathematical & Physical Sciences	47.049	66,574.12
Mathematical & Physical Sciences	47.049	0.00
Mathematical & Physical Sciences	47.049	9,260.85
Mathematical & Physical Sciences	47.049	153,362.85
Geosciences	47.050	13,874.15
Geosciences	47.050	2,846.17
Biological Sciences	47.074	149,229.53
Biological Sciences	47.074	119,201.08
Biological Sciences	47.074	107,834.15
Biological Sciences	47.074	56,304.75
Biological Sciences	47.074	77,061.12
Biological Sciences	47.074	39,516.31
Biological Sciences	47.074	94,355.53
Biological Sciences	47.075	9,346.45
Social, Behavioral & Economic Sciences	47.075	31,694.07
Social, Behavioral & Economic Sciences	47.076	472.28
Education & Human Resources	47.076	7,810.50
Education & Human Resources	47.076	7,113.64
Education & Human Resources	47.076	86,893.27
Education & Human Resources	47.076	18,954.01
Education & Human Resources	47.076	4,720.56
Education & Human Resources	47.076	37,150.10
Education & Human Resources	47.076	93,140.20
Education & Human Resources	47.076	445,215.43
Education & Human Resources	47.076	44,651.80
Education & Human Resources	47.076	50,989.81
Education & Human Resources	47.076	113,382.82
Trans-NSF Recovery Act Research Support	47.082 ARRA	18,652.89
Trans-NSF Recovery Act Research Support	47.082 ARRA	211,056.22
Pass-through programs from:		
Middlebury College/Prime Sponsor NSF	47.049	2,950.00
Georgia State University/ Prime: NSF	47.049	12,093.19
USC/NSF	47.050	0.00
Colorado State University	47.074	24,774.94
CSU Sacramento State University Enterproses Corporation	47.076	3,523.39
CSU Sacramento State University Enterproses Corporation	47.076	39,781.44
CSU Sacramento State University Enterproses Corporation	47.076	21,096.04

Sub-Total National Science Foundation

2,213,741.42

See accompanying notes to schedule of expenditures of federal awards.

CSU Fullerton Auxiliary Service Corporation
Schedule of Expenditures of Federal Awards
For the Year Ended June 30, 2010

Federal Grantor/Pass-Through Agent/Program Title	Catalog of Federal Domestic Assistance Number	Total Federal Expenditures
<i>Total NASA & NSF</i>		<u>2,479,692.27</u>
Department of Energy:		
Direct program:		
US Department of Energy	81.049	47,040.19
US Department of Energy	81.049	35,545.70
Pass-through programs from:		
Lawrence Livermore National Laboratory	81.123	21,405.47
Lawrence Livermore National Laboratory	81.123	45,815.30
<i>Total Department of Energy</i>		149,806.66
Department of Health & Human Services:		
Direct programs:		
Centers for Disease Control & Prevention	93.068	139,270.21
Drug Abuse & Addiction Research Program	93.279	10,287.10
Minority Health and Health Disparities Research	93.307	174,659.29
Cancer Control: Preventive Oncology	93.398	34,458.80
Cancer Control	93.399	0.00
Cancer Control	93.399	2,115.78
Cancer Control	93.399	798.49
Cancer Control	93.399	0.00
Cancer Control	93.399	0.00
Cancer Control	93.399	2,639.85
Cancer Control	93.399	13,856.07
Cancer Control	93.399	19,820.59
Cancer Control	93.399	384,023.52
Cancer Control	93.399	65,358.03
Cancer Control	93.701 ARRA	3,421.65
Trans-NIH Recovery Act Research Support	93.701 ARRA	10,888.36
Trans-NIH Recovery Act Research Support	93.701 ARRA	20,348.16
Trans-NIH Recovery Act Research Support	93.701 ARRA	27,685.00
Trans-NIH Recovery Act Research Support	93.855	6,422.62
Allergy, Immunology and Transplantation Research	93.856	6,544.14
Microbiology and Infectious Diseases Research	93.859	7,766.70
Biomedical Research and Research Training	93.859	6,580.34
Biomedical Research and Research Training	93.859	9,798.60
Biomedical Research and Research Training	93.859	3,000.77
Biomedical Research and Research Training	93.859	221,718.76
Biomedical Research and Research Training	93.865	-506.68
Center for Research for Mothers and Children	93.865	65,487.18
Center for Research for Mothers and Children	93.866	30,197.70
Aging Research	93.879	40,338.47
Medical Library Assistance		
Pass-through programs from:		
RAND Corporation	93.283	5,853.08
RAND Corporation	93.283	96,923.36
The Regents of the University of California-UCLA	93.339	8,558.20
John Hopkins University/Prime NIH	93.394	25,443.34

See accompanying notes to schedule of expenditures of federal awards.

**CSU Fullerton Auxiliary Service Corporation
Schedule of Expenditures of Federal Awards
For the Year Ended June 30, 2010**

Federal Grantor/Pass-Through Agent/Program Title	Catalog of Federal Domestic Assistance Number	Total Federal Expenditures
University of Southern California	93.865	24,845.30
Catholics HealthCare West	93.995	82,769.71
Catholic Healthcare West, dba Northridge Hospital Medical Ctr	93.995	2,712.84
Kings Community Action Organization (KCAO)	93.995	12,123.31
<i>Total Department of Health and Human Services</i>		1,566,208.64
Environmental Protection Agency		
Direct Program:		
Office of Air and Radiation	66.034	83,971.40
<i>Total Environmental Protection Agency</i>		83,971.40
<i>Total Research and Development Cluster</i>		<u>5,460,387.62</u>
Other Federal Programs		
Small Business Administration		
Direct programs:		
Small Business Development Center	59.037	1,247,838.12
Small Business Development Center	59.037	30,198.76
Small Business Development Center	59.037	3,941.05
Small Business Development Center	59.037	55,354.46
Small Business Development Center	59.037	463,339.68
Small Business Development Center	59.037	38,233.30
<i>Total Small Business Administration-Major Direct</i>		1,838,905.37
Department of Education:		
Direct programs:		
TRIO-Upward bound South	84.047A	303,047.91
Minority Science and Engineering Improvement	84.120	63,790.96
<i>Total Department of Education-Major Direct</i>		366,838.87
Department of Homeland Security:		
Pass-through programs from:		
Trustees of the California State University	97.055	15,259.57
<i>Total Department of Homeland Security</i>		15,259.57
Department of Education:		
Direct programs:		

See accompanying notes to schedule of expenditures of federal awards.

**CSU Fullerton Auxiliary Service Corporation
Schedule of Expenditures of Federal Awards
For the Year Ended June 30, 2010**

Federal Grantor/Pass-Through Agent/Program Title	Catalog of Federal Domestic Assistance Number	Total Federal Expenditures
Assistant Secretary for Postsecondary Education	84.031S	345,691.53
TRIO-Student Support Services	84.042A	304,914.75
Trio Talent Search	84.044A	211,762.62
Office Of Postsecondary Education	84.116Z	23,527.75
Office Of Postsecondary Education	84.116Z	48,352.75
Office Of Postsecondary Education	84.116Z	105,690.30
Office Of Postsecondary Education	84.116V	58,056.78
Office Of Postsecondary Education	84.116Y	79,104.34
Business & International Education	84.153	0.00
Business & International Education	84.153	42,084.75
Graduate Assistance in Areas of National Need	84.200A	199,387.44
TRIO-McNair Post-Baccalaureate Achievement	84.217	214,631.48
Office of Special Education & Rehabilitative Services	84.325K	108,396.84
Gaining Early Awareness and Readiness for Undergrad Programs	84.334A	2,753.14
Gaining Early Awareness and Readiness for Undergrad Programs	84.334A	1,259,107.62
Child Care Access Means Parents in School	84.335A	174,154.21
Transition to Teaching	84.350A	383,770.45
Pass-through programs from:		
RSCCD/Prime is DOEd	84.031C	307,503.57
NO County Community College District/USDoEdu	84.031C	71,872.67
Cerritos College	84.031S	3,905.83
University of Connecticut/Prime: US Dpt of Education	84.116M	8,595.37
Department of Rehabilitation	84.126A	102,440.44
Placentia-Yorba Linda USD/US DoEducation	84.215X	32,697.25
Regent of The University	84.215X	14,201.02
Placentia-Yorba Linda USD/US DoEducation	84.215X	16,145.44
University of Southern California	84.367	559.42
Anaheim School District	84.367	39,838.14
UCOP	84.367	33,475.16
UCOP	84.367	53,331.79
UCOP	84.367	38,115.90
UCOP	84.367	3,297.89
UCOP	84.367	10,449.37
UCOP	84.367	1,260.00
<i>Total Department of Education</i>		4,299,076.01

Department of Health & Human Services:

Direct programs:

Nurse Anesthetist Traineeships	93.124	6,967.00
Nursing Workforce Diversity	93.178	207,747.36
Substance Abuse and Mental Health Services	93.243	67,451.72
Advanced Education Nursing Grant Program	93.247	19,706.87
Nurse Education, Practice and Retention Grants	93.359	13,102.19

Pass-through programs from:

Head Start	93.600	54,138.41
The Regents of The University of California-Berkeley	93.658	418,123.19

See accompanying notes to schedule of expenditures of federal awards.

**CSU Fullerton Auxiliary Service Corporation
Schedule of Expenditures of Federal Awards
For the Year Ended June 30, 2010**

Federal Grantor/Pass-Through Agent/Program Title	Catalog of Federal Domestic Assistance Number	Total Federal Expenditures
State of California-Dpt of Alcohol and Drug Programs	93.959	0.01
UCLA	93.969	11,151.97
California Department of Health Services (CDHS)	93.994	132,634.30
<i>Total Department of Health & Human Services</i>		931,023.02
Corporation for National and Community Service		
Direct Program:		
Planning and Program Development Grants	94.007	0.00
Pass-through programs from:		
California Volunteers	94.006	188,288.54
California Volunteers	94.006	149,507.18
California Volunteers	94.006	76,400.82
California Volunteers	94.006	222,368.70
California Volunteers	94.006	59,335.27
<i>Total Corporation for National and Community Service</i>		695,900.51
National Endowment for the Humanities, National Foundation on the Arts and Humanities		
Direct programs:		
Promotion of the Arts_Grants to Organizations & Individuals	45.024	1,846.41
Promotion of the Arts_Grants to Organizations & Individuals	45.024	8,028.58
<i>Total National Endowment for the Humanities</i>		9,874.99
Department of Labor:		
Direct programs:		
WIA Adult Program	17.258	0.00
Pass-through programs from:		
University Auxiliary & Research Services Corp-San Marcos	17.258	10,278.64
<i>Total Department of Labor</i>		10,278.64
Department of Transportation:		
Direct programs:		
Highway Training and Education	20.215	20,115.51
Pass-through programs from:		
UCI/US Department of Transportation/NHTSA	20.600	7,330.17
<i>Total Department of Transportation</i>		27,445.68
United States Agency for International Development		
Direct programs:		
HED through American Council on Edu (ACE)	98.001	48,308.06
See accompanying notes to schedule of expenditures of federal awards.		

CSU Fullerton Auxiliary Service Corporation
Schedule of Expenditures of Federal Awards
For the Year Ended June 30, 2010

<u>Federal Grantor/Pass-Through Agent/Program Title</u>	<u>Catalog of Federal Domestic Assistance Number</u>	<u>Total Federal Expenditures</u>
HED through American Council on Edu (ACE)	98.012	64,789.04
ACE/HED: American Council on Education/Higher Education for Development	98.012	48,846.60
<i>Total USAgency for International Development</i>		161,943.70
 <i>Total Other Programs</i>		 <u>8,356,546.36</u>
 Total Federal Awards Expended		 <u>13,816,933.98</u>

See accompanying notes to schedule of expenditures of federal awards.

**CSU FULLERTON AUXILIARY SERVICES CORPORATION
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2010**

1. GENERAL

The accompanying schedule of expenditures of federal awards (the schedule) presents the activity of the federal award programs of CSU Fullerton Auxiliary Services Corporation (ASC). The schedule includes federal award programs of ASC received directly from federal agencies as well as federal awards passed through other agencies. The information in this schedule is presented in accordance with the requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations. Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in the presentation of, the basic financial statements.

2. BASIS OF ACCOUNTING

The accompanying schedule of expenditures of federal awards is prepared on the accrual basis of accounting.

3. RELATIONSHIP TO FEDERAL FINANCIAL REPORTS

Amounts reported in the accompanying schedule agree in all material respects with the amounts reported in the related federal financial reports.

4. SUBRECIPIENTS

Of the federal expenditures presented in the schedule, ASC provided federal awards to subrecipients as follows:

Program Title	CFDA number	Amount provided to subrecipients
Tchrs Astg Stdns 2 Excell Lrng	47.076	8,282.67
RUI: Regulation of Diverse Bact	47.074	24,403.24
Test Up: Talent Expansion Science	47.076	242,386.96
Tasel-M Phase 2	47.082	77,621.86
Valencia Community Center	14.514	28,247.03
Prader Willi & Child Obesity	12.42	240,493.91
Women In Science- Pakistan	98.012	16,000.00
SBDC 2009 Lead Center	59.037	1,082,664.05
SBDC 2009 Cash Match	59.037	1,250.00
SBDC Carryover 2008	59.037	39,785.45
Methane Recovery- China	66.034	66,543.20
2010 SBDC Cooperative Agreement	59.037	363,937.18
2010 SBDC Cash Match	59.037	7,800.00
Gear Up	84.334A	40,000.00
Creating Pacific Islander Questions	93.399	2,639.85
Incidence of Cancer Pacific Island	93.339	13,856.07
Lymphedema and Pacific Islanders	93.339	19,820.59
Wincart 2009/10	93.399	170,371.99
Research on HIV/AIDS-Related	93.999	11,406.66
Wincart: Admin Supplement Summary	93.701	8,059.48
Cancer Screening in Tongan Com	93.701	<u>14,315.12</u>
Total		<u>2,479,885.31</u>

**CSU FULLERTON AUXILIARY SERVICES CORPORATION
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2010**

Section I-Summary of Auditor's Results

Financial Statements

Type of auditor's report issued: Unqualified

Internal control over financial reporting:

Material weakness identified? No

Significant deficiency identified? None reported

Noncompliance material to financial statements noted? No

Federal Awards

Internal control over major programs:

Material weakness identified? No

Significant deficiency identified? 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 Section 510 (a) of OMB Circular A-133? No

Identification of major programs:

CFDA Numbers	Name of Federal Program or Cluster
12.42	Department of Defense
47.047	National Science Foundation
47.076	National Science Foundation
15.818 ARRA	Department of the Interior
47.082 ARRA	National Science Foundation
93.701 ARRA	Department of Health and Human Services
94.006	Corporation for National and Community Services
93.658	Department of Health and Human Services

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

Auditee qualified as low-risk auditee? Yes

**CSU FULLERTON AUXILIARY SERVICES CORPORATION
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2010**

Section II-Financial Statement Findings

There were no financial statement findings.

Section III-Federal Award Findings and Questioned Costs

There were no Federal award findings or questioned costs.