

**CSU FULLERTON
AUXILIARY SERVICES CORPORATION**

**SINGLE AUDIT REPORT
JUNE 30, 2012
(With Independent Auditors' Report Thereon)**

**CSU FULLERTON
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, 2012, and have issued our report thereon dated August 31, 2012. 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

Management of ASC is responsible for establishing and maintaining effective 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.

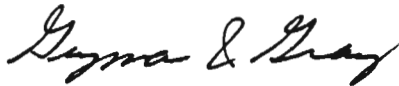
Our consideration of the internal control over financial reporting was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any 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 August 31, 2012.

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.



Guzman & Gray CPAs

Long Beach, CA
August 31, 2012

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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 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, 2012. 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, *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 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, 2012.

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.

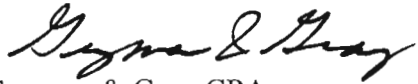
A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct, noncompliance with a type of compliance requirement 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, 2012, and have issued our report thereon dated August 31, 2012, which contained an unqualified opinion on those financial statements. Our audit was conducted for the purpose of forming an opinion on the basic financial statements taken as a whole. The schedule of expenditures of federal awards is presented for purposes of additional analysis as required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the basic financial statements 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
August 31, 2012

CSU Fullerton Auxiliary Service Corporation
 Schedule of Expenditures of Federal Awards
 For the Year Ending June 30, 2012

Federal Grantor/Pass-Through Agent/Program Title	Catalog of Federal Domestic Assistance Number	Total Federal Expenditures
<i>Research and Development Cluster:</i>		
Department of Agriculture National Institute of Food and Agriculture		
Direct Program:		
Higher Education Grants	10.217	46,768.89
Hispanic Serving Institutions Education Grants	10.223	26,796.96
Hispanic Serving Institutions Education Grants	10.223	31,694.70
<i>Total Department of Agriculture</i>		105,260.55
Department of Commerce		
Pass-through program from:		
University of Southern California	11.417	593.47
State Coastal Conservancy	11.463	1,203.85
<i>Total Department of Agriculture</i>		1,797.32
Department of Defense:		
Direct Program:		
Basic and Applied Scientific Research	12.300	67,778.32
Department of Army Army Research & Material Command	12.420	168,388.37
Department of Army Army Research & Material Command	12.420	668,815.74
Department of Army Army Research & Material Command	12.420	23,644.74
Basic, Applied, and Advanced Research in Science and Engineering	12.630	71,862.73
Pass-through program from:		
CSU Long Beach Foundation	12.CAC	9.66
Congressionally Directed Assistance	12.599	1,129.29
CSU San Bernardino	12.630	15,195.59
Psomas and Associates	12.100	14,807.38
<i>Total Department of Defense</i>		1,031,631.82
Department of Interior:		
Direct Program		
Volcano Hazards Prg Research & Monitoring	15.818 ARRA	31,446.73
Geological Survey	15.808	35,697.40
National Park Service	15.AAM	28,549.55
National Park Service	15.910	4,518.52
National Park Service	15.923	356.69
Pass-through program from:		
University of California Santa Cruz	15.423	56,690.37
Office of Historic Preservation	15.904	-831.60
<i>Total Department of Interior</i>		156,427.66
National Aeronautics & Space Administration:		
Pass-through programs from:		
NASA, Jet Propulsion Laboratory	43.001	114,976.13
United Negro College Fund Special Programs Corporation	43.002	33,506.82
National Space Biomedical Research Institute	43.002	408.80
CAL TECH/NASA	43.001	55,924.15
<i>Sub-Total National Aeronautics & Space Administration</i>		204,815.90

CSU Fullerton Auxiliary Service Corporation
 Schedule of Expenditures of Federal Awards
 For the Year Ending June 30, 2012

Federal Grantor/Pass-Through Agent/Program Title	Catalog of Federal Domestic Assistance Number	Total Federal Expenditures	
National Science Foundation:			
Direct programs:			
Engineering Grants	47.041	36,716.95	
Mathematical & Physical Sciences	47.049	90,348.36	
Mathematical & Physical Sciences	47.049	30,708.35	
Mathematical & Physical Sciences	47.049	76,156.93	
Mathematical & Physical Sciences	47.049	93,669.49	
Mathematical & Physical Sciences	47.049	12,772.90	
Mathematical & Physical Sciences	47.049	70,586.84	
Geosciences	47.050	2,470.32	
Geosciences	47.050	41,336.11	
Geosciences	47.050	15,512.53	
Computer and Information Science and Engineering	47.070	51,471.15	
Biological Sciences	47.074	47,435.31	
Biological Sciences	47.074	15,393.60	
Biological Sciences	47.074	13,485.98	
Biological Sciences	47.074	55,681.52	
Biological Sciences	47.074	43,964.81	
Biological Sciences	47.074	5,101.99	
Biological Sciences	47.074	13,123.11	
Biological Sciences	47.074	182,274.76	
Biological Sciences	47.074	29,982.31	
Biological Sciences	47.074	31,523.85	
Biological Sciences	47.074	26,453.09	
Social, Behavioral & Economic Sciences	47.075	5,568.34	
Social, Behavioral & Economic Sciences	47.075	7,209.69	
Social, Behavioral & Economic Sciences	47.075	9,354.65	
Social, Behavioral & Economic Sciences	47.075	97,840.48	
Education & Human Resources	47.076	62,713.75	
Education & Human Resources	47.076	49,914.03	
Education & Human Resources	47.076	13,116.53	
Education & Human Resources	47.076	456,162.53	
Education & Human Resources	47.076	35,220.44	
Education & Human Resources	47.076	326,154.28	
Education & Human Resources	47.076	5,468.10	
Education & Human Resources	47.076	33,644.00	
Education & Human Resources	47.076	38,332.70	
Education & Human Resources	47.076	6,923.23	
Trans-NSF Recovery Act Research Support	47.082	ARRA	78,973.49
Trans-NSF Recovery Act Research Support	47.082	ARRA	627,599.51
Pass-through programs from:			
University of Wisconsin, Milwaukee Prime: NSF PHY-0600953	47.049	48,974.41	
Space Environment Technologies	47.050	-303.56	
USC/NSF	47.050	18,055.93	
CSU Sacramento State University Enterprises Corporation	47.076	1,550.02	
University of Las Vegas/Prime: NSF	47.076	7,839.02	
CSU SC/Prime NSF	47.076	43,596.14	
<i>Sub-Total National Science Foundation</i>		2,960,077.97	
<i>Total NASA & NSF</i>		3,164,893.87	

CSU Fullerton Auxiliary Service Corporation
 Schedule of Expenditures of Federal Awards
 For the Year Ending June 30, 2012

Federal Grantor/Pass-Through Agent/Program Title	Catalog of Federal Domestic Assistance Number	Total Federal Expenditures
Department of Energy:		
Direct program:		
US Department of Energy	81.049	70,263.46
US Department of Energy	81.049	25,564.49
Pass-through programs from:		
Lawrence Livermore National Laboratory	81.123	2,427.02
Lawrence Livermore National Laboratory	81.123	30.75
<i>Total Department of Energy</i>		98,285.72
Department of Health & Human Services:		
Direct programs:		
Centers for Disease Control & Prevention	93.068	57,649.15
Centers for Disease Control & Prevention	93.068	32,019.24
Minority Health and Health Disparities Research	93.307	208,595.90
Cancer Cause and Prevention Research	93.393	729,446.35
Cancer Centers Support Grants	93.397	574,173.54
Cancer Centers Support Grants	93.397	499,107.03
Cancer Centers Support Grants	93.397	25,292.74
Cancer Control: Preventive Oncology	93.398	2,693.71
Assets for Independence Demonstration Program	93.602	750.00
Trans-NIH Recovery Act Research Support	93.701	19,072.62
Trans-NIH Recovery Act Research Support	93.701	ARRA 86,260.37
Extramural Research Programs in the Neurosciences & Neurological Disorders	93.853	69,558.35
Allergy, Immunology and Transplantation Research	93.855	41,543.40
Biomedical Research and Research Training	93.859	71,218.22
Biomedical Research and Research Training	93.859	4,109.40
Biomedical Research and Research Training	93.859	270,640.66
Biomedical Research and Research Training	93.859	10,617.38
Medical Library Assistance	93.879	31,215.67
Pass-through programs from:		
AltaMed Health Services Corporation	93.110	1,237.64
Public Health Foundation Enterprises, Inc. (PHFE)	93.701	37,263.67
<i>Total Department of Health and Human Services</i>		2,772,465.04
Environmental Protection Agency		
Direct Program:		
Office of Air and Radiation	66.034	99,132.54
<i>Total Environmental Protection Agency</i>		99,132.54
Total Research and Development Cluster		<u>7,429,894.52</u>

CSU Fullerton Auxiliary Service Corporation
Schedule of Expenditures of Federal Awards
For the Year Ending June 30, 2012

Federal Grantor/Pass-Through Agent/Program Title	Catalog of Federal Domestic Assistance Number	Total Federal Expenditures
Other Federal Programs		
Small Business Administration		
Direct programs:		
Small Business Development Center	59.037	46,138.53
Small Business Development Center	59.037	2,007,900.20
Small Business Development Center	59.037	-356,725.40
Small Business Development Center	59.037	205,089.52
Small Business Development Center	59.037	336,099.30
<i>Total Small Business Administration-Major Direct</i>		2,238,502.15
Department of Homeland Security:		
Pass-through programs from:		
Trustees of the California State University/Prime: Office of Homeland Security (aka Cal EMA)	97.073	23,192.69
<i>Total Department of Homeland Security</i>		23,192.69
Department of Education:		
Direct programs:		
TRIO-Upward Bound	84.047A	306,680.51
Minority Science and Engineering Improvement	84.120	7,029.28
Higher Education Institutional Aid	84.031	232,309.36
Higher Education Institutional Aid	84.031	587,925.75
TRIO-Student Support Services	84.042A	301,897.12
Trio Talent Search	84.044A	77,283.48
Trio Talent Search	84.044A	191,823.55
Office Of Postsecondary Education	84.116Z	114,600.11
Office Of Postsecondary Education	84.116Z	52,644.09
Office Of Postsecondary Education	84.116Z	63,628.56
Office Of Postsecondary Education	84.116V	101,724.94
Office Of Postsecondary Education	84.116Y	260,019.82
Office Of Postsecondary Education	84.116G	68,035.87
Business & International Education	84.153A	753.47
Graduate Assistance in Areas of National Need	84.200A	239,026.86
TRIO-McNair Post-Baccalaureate Achievement	84.217A	225,792.98
Office of Special Education & Rehabilitative Services	84.325K	188,169.72
Office of Special Education & Rehabilitative Services	84.325T	260,104.78
Gaining Early Awareness and Readiness for Undergrad Programs	84.334A	314.22
Gaining Early Awareness and Readiness for Undergrad Programs	84.334A	1,241,063.91
Gaining Early Awareness and Readiness for Undergrad Programs	84.334A	334,144.55
Child Care Access Means Parents in School	84.335A	209,459.80
Transition to Teaching	84.350A	120,057.83
Transition to Teaching	84.350A	174,649.58
Pass-through programs from:		
Rancho Santiago Community College District Prime: Dept of Ed	84.031C	133,824.70
Department of Rehabilitation	84.126A	117,926.06
Placentia-Yorba Linda USD/US DoEducation	84.215X	47,550.26
Regents of the University of California-California Subject Matter	84.215X	18,604.37
Placentia-Yorba Linda USD/US DoEducation	84.215X	3,757.88
Placentia-Yorba Linda USD/US DoEducation	84.215X	17,097.94
Fullerton School District	84.351D	67,492.14
Fullerton School District	84.351D	34,185.11
Centralia School District	84.366B	109.52
Centralia School District	84.366B	24,604.56
Anaheim School District	84.367	6,450.46
University of California, Office of the President	84.367	8,413.37
University of California, Office of the President	84.367	14,667.45
University of California, Office of the President	84.367	50,137.79
University of California, Office of the President	84.367	46.72
University of Southern California	84.367	1,723.77
University of Southern California	84.367	2,704.63
Brea Olinda Unified School District/ SpEd Intern Leadership Stimulus	84.394A	46,339.97
<i>Total Department of Education</i>		5,954,776.84

CSU Fullerton Auxiliary Service Corporation
 Schedule of Expenditures of Federal Awards
 For the Year Ending June 30, 2012

Federal Grantor/Pass-Through Agent/Program Title	Catalog of Federal Domestic Assistance Number	Total Federal Expenditures
Department of Health & Human Services:		
Direct programs:		
Nurse Anesthetist Traineeships	93.124	8,077.00
Nursing Workforce Diversity	93.178	289,374.66
Advanced Nursing Education Traineeships	93.358	26,917.00
Pass-through programs from:		
San Diego State University Research Foundation/Prime: HRSA	93.249	46,513.04
Pacific Institute for Research & Evaluation -PIRE	93.273	15,965.07
The Regents of The University of California-Berkeley	93.658	16,337.50
The Regents of The University of California-Berkeley	93.658	1,074,255.21
California Department of Health Services (CDHS)	93.994	11,263.33
California Department of Health Services (CDHS)	93.994	61,660.30
<i>Total Department of Health & Human Services</i>		1,550,363.11
Corporation for National and Community Service		
Pass-through programs from:		
Trustees of the California State University	94.005	1,877.80
San Francisco State University/ Prime: Corporation for National & Community Service	94.005	15,936.41
California Volunteers	94.006	30,236.99
California Volunteers	94.006	19,679.26
California Volunteers	94.006	719.02
California Volunteers	94.006	61,164.52
<i>Total Corporation for National and Community Service</i>		129,614.00
Department of Labor:		
Pass-through programs from:		
University Auxiliary & Research Services Corp-San Marcos	17.258	3,511.94
<i>Total Department of Labor</i>		3,511.94
Department of Transportation:		
Pass-through programs from:		
University of California - Irvine	20.600	1,370.10
<i>Total Department of Transportation</i>		1,370.10
United States Agency for International Development		
Direct programs:		
ACE/HED: American Council on Education/Higher Education for Development	98.012	24,318.75
<i>Total USAgency for International Development</i>		24,318.75
Total Other Programs		9,925,649.58
Total Federal Awards Expended		17,355,544.10

**CSU FULLERTON AUXILIARY SERVICES CORPORATION
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2012**

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
Childhood Obesity and Nutrition	10.217	288.73
Prader Willi & Child Obesity	12.420	425,723.73
Marine: Monitoring Rocky Shore	15.423	2,635.25
RUI: Regulation of Diverse Bacteria	47.074	15,491.72
Eagar: A Mechanism for Xylem	47.074	10,310.00
Test Up: Talent Expansion	47.076	253,577.07
Math Teachers Fellowship Project	47.076	23,228.42
2011 SBDC	59.037	1,635,026.46
OC/IE Regional SBDC Network	59.037	200,470.95
2012 OC/IE SBDC Network	59.037	137,948.44
Landfills in China	66.034	73,000.00
Stem (2) 2011-2012	81.031C	60,278.04
Gear Up	84.334A	5,744.68
Pap Test Intervention	93.393	404,585.77
WINCART 2010/11	93.397	359,884.52
WINCART 2011/12	93.397	292,889.24
MN Metabolism in C. Elegans	93.859	39,774.09
Women in Science- Pakistan	98.012	13,000.00
TASEL-M Phase 2	47.082	442,163.56
Cancer Screening in Tongan Com	93.701	44,157.44
Total		<u>4,440,178.11</u>

**CSU FULLERTON AUXILIARY SERVICES CORPORATION
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2012**

Section I-Summary of Auditor's Results

1. The auditor's report expresses an unqualified opinion on the financial statements of CSU Fullerton Auxiliary Services Corporation.
2. No significant deficiencies or material weaknesses were identified during the audit of the financial statements.
3. No instances of noncompliance material to the financial statements of CSU Fullerton Auxiliary Services Corporation, which would be required to be reported in accordance with Government Auditing Standards, were disclosed during the audit.
4. No significant deficiencies or material weaknesses in internal control over major federal award programs were disclosed during the audit.
5. The auditor's report on compliance for the major federal award programs for CSU Fullerton Auxiliary Services Corporation expresses an unqualified opinion on all major federal programs.
6. There were no audit findings that are required to be reported in accordance with Section 510(a) of OMB Circular A-133.
7. The programs tested as major programs included:

<u>Name of Federal Program</u>	<u>CFDA Numbers</u>
Dept. of the Army Research and Material Command	12.420
Education and Human Resources	47.076
Trans-NSF Recovery Act Research Support	47.082 ARRA
Cancer Centers Support Grants	93.397
Higher Education Institutional Aid	84.031

8. The threshold used for distinguishing between Type A and B programs was \$520,666.
9. CSU Fullerton Auxiliary Services Corporation was determined to be a low-risk auditee.

**CSU FULLERTON AUXILIARY SERVICES CORPORATION
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2011**

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.