UNIVERSITY OF ALASKA

(A Component Unit of the State of Alaska)

Audit in Accordance with OMB A-133

Year Ended June 30, 2009

UNIVERSITY OF ALASKA

(A Component Unit of the State of Alaska) Audit in Accordance with OMB A-133 June 30, 2009

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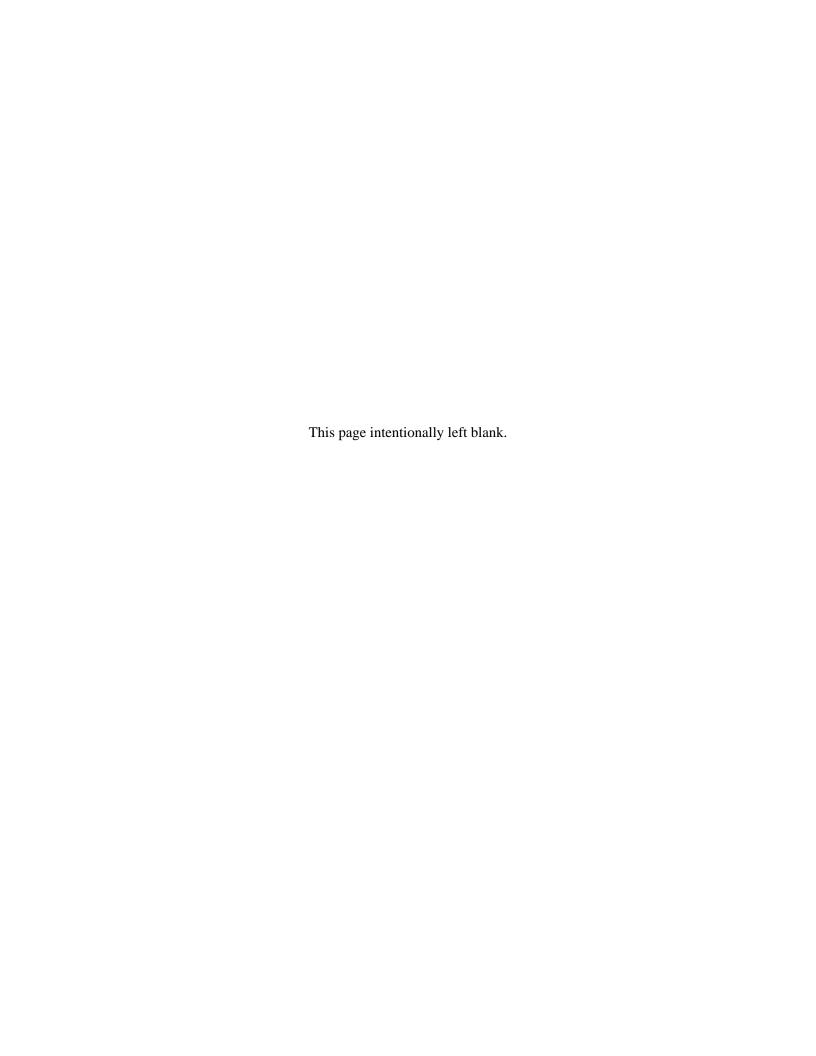
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KPMG LLP

Suite 600 701 West Eighth Avenue Anchorage, AK 99501

Independent Auditors' Report on Compliance with Requirements Applicable to Each Major Program, Internal Control over Compliance and Supplementary





FEDERAL PROGRAM TITLE

PASS-THROUGH ID#

Nepartment of Education of Education Assistance for College and Higher Education Grants (TEACH Grants) 17,500 Office of Student Financial Assistance Programs 41,200 84.007 Federal Supplemental Educational Opportunity Grants 643,246 84.007 Federal Family Education Loans 53,882,560 84.033 Federal Pamily Education Loans 53,882,560 84.033 Federal Polif Grant Program 11,184,180 84.036 Federal Direct Student Loans 46,500 Office of Postsecondary Education 46,500 84.375 Academic Competitiveness Grants 72,870 84.375 National Science and Mathematics Access to Retain Talent (SMART) Grants 260,828 TOTAL STUENT FINANCIAL AID 56,634,555 RESEARCH ADD DEVELOPMENT Department of Agricultural Research Basic and Applied Research 369,749 Agricultural Research Service 369,749 10.025 Plant and Animal Disease, Pest Control, and Animal Decay Service 1,163,471 10.025 Plant and Animal Disease, Pest Control, and Animal Decay Service 68,494 Coperative Exessarch, Education, and Ext		INANCIAL AID			
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,		<u> </u>			150,773
	10.500				,
Farm Service Agency					,

NUMBER	FEDERAL PROGRAM TITLE	PASS-THROUGH ID#	EXP	ENDITURES
National Ocea	anic and Atmospheric Administration			
11.400	Geodetic Surveys and Services (Geodesy and			
	Applications of the National Geodetic Reference			
	System)			
	Pass-through State of Alaska	RS 1195092	\$	12,031
11.417	Sea Grant Support			2,075,422
	Pass-through Texas A&M University at Galveston	AGREEMENT S080017 AMNDMT	1	
		11.497		

FEDERAL PROGRAM TITLE

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NUMBER	FEDERAL PROGRAM TITLE	PASS-THROUGH ID#	EXPI	ENDITURES
Office of the	Secretary of Defense			
12.630	Basic, Applied, and Advanced Research in Science			
	and Engineering		\$	501,629
Department o	f the Air Force			
Material Co	ommand			
12.800	Air Force Defense Research Sciences Program			218,249
	Pass-through New Mexico State University	SUB Q01193		(4,234)
Advanced Re	search Projects Agency			
12.910	Research and Technology Development			1,887,160
Fotal Depart	ment of Defense			7,963,848
Department (of the Interior			
15.000	Miscellaneous			1,150,384
	Pass-through Bering Sea Fisherman's Association	AC-299		(3,313)
	Pass-through Hoonah Indian Association	MOA DATED 8-21-07		38,327
	Pass-through National Fish & Wildlife Foundation	2005-0011-036		7,886
	Pass-through Rutgers	PO#S953776 0000326714-21833		49,490
	Pass-through State of Alaska	1195128		1,242
	Pass-through State of Alaska	ADN#1078006/45-7-0805		(476)
	Pass-through State of Alaska	EN 1195139		1,529
	Pass-through State of Alaska	RSA1195126		46,1nETQ1 T

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NUMBER	FEDERAL PROGRAM TITLE	PASS-THROUGH ID#	EXPENDITURES
15.811	Gap Analysis Program		\$ 97,939
15.812	Cooperative Research Units Program		1,025,341
National Park			, ,
15.904	Historic Preservation Fund Grants-In-Aid		36,265
Total Depart	ment of the Interior		6,900,291
Department			(2.1.77)
16.000	Miscellaneous		(2,157)
	enile Justice And Delinquency Prevention		
16.540	Juvenile Justice and Delinquency Prevention		
	Allocation to States	EN 602060	10.712
D of I	Pass-through State of Alaska	EN 693060	18,713
Bureau of Jus			
16.550	E		20.102
NI-diametra	Analysis Centers		20,182
National Insti			
16.560	National Institute of Justice Research, Evaluation,		62.502
D of I	and Development Project Grants		63,503
· ·	tice Assistance		
16.580	Edward Byrne Memorial State and Local Law		
	Enforcement Assistance Discretionary Grants		
	Program	EN (02050 DD 0(242	54.702
Total Domont	Pass-through State of Alaska	EN 693059 RD 06343	54,702
Total Depart	ment of Justice	-	154,943
Department	of Transportation		
20.701	University Transportation Centers Program		2,370,670
20.762	Research Grants		_,-,-,-,-,-
20.702	Pass-through University of Hawaii	PO # Z894269	3,542
Federal Aviat	ion Administration		,
20.109	Air Transportation Centers of Excellence		121,482
	way Administration		
20.200	Highway Research and Development Program		521
Total Depart	ment of Transportation	·	2,496,215
	-	•	
•	of the Treasury		
21.000	Miscellaneous		304,752
a 1a			
	rices Administration		0.601.740
39.009	Federal Citizen Information Center	-	9,601,748
National Aer	onautics and Space Administration		
43.000	Miscellaneous		11,508,257
43.000	Pass-through SETI Institute	06CA84A-08-002	24,413
	Pass-through SETI Institute	SUB NO. NNG06GH12G-06-002	206
	Pass-through University of California, Berkeley	1-0001080910	2,023
	Pass-through University of Colorado	1541927	(3,661)
	Pass-through University of Maryland	Z627201	89,875
	Pass-through University of New Hampshire	SUB 09-046	43,864
	Pass-through University of Pittsburgh	SUB 0008149	9,973
	Pass-through University of Washington	SUBCONTRACT #486547 PENDING	39,980
	Pass-through University of Washington	UW # 471380 MOD 1	8,532
	2 and an ough of the minington		5,552

FEDERAL PROGRAM TITLE

NUMBER	FEDERAL PROGRAM TITLE	PASS-THROUGH ID#	EXP	ENDITURES
Office of the A	Administrator			
66.605	Performance Partnership Grants			
00.005	Pass-through State of Alaska	RS 1890004 EN 1890501	\$	39,139
	Pass-through State of Alaska	RS# 1880065 EN# 1880513	·	6,563
	Pass-through State of Alaska	RSA EN 1880506/ADN1880026		(450)
Total Environ	nmental Protection Agency			440,337
Department of	of Energy			
81.000	Miscellaneous			1,259,258
	Pass-through Battelle Pacific Northwest Lab	17560		262
	Pass-through Battelle Pacific Northwest Lab	NO. 9064		21,481
81.049	Office of Science Financial Assistance Program			25,694
81.089	Fossil Ener			

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NUMBER	FEDERAL PROGRAM TITLE	PASS-THROUGH ID#	EXPEN	IDITURES
Administration	n on Aging			
93.048	Special Programs for the Aging - Title IV - and Title			
	II - Discretionary Projects		\$	265,655
Health Resour	ces and Services Administration			
93.110	Maternal and Child Health Federal Consolidated			
	Programs			
	Pass-through University of Arizona Tucson	PO Y432109 MOD 4		10,397
Agency for He	ealthcare Research & Quality			
93.226	Research on Healthcare Costs, Quality and			
	Outcomes			24,196
Substance Abi	use and Mental Health Services Administration			

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NUMBER	FEDERAL PROGRAM TITLE	PASS-THROUGH ID#	EXPE	ENDITURES
-	of Homeland Security Centers for Homeland Security Pass-through University of Hawaii	Z884255	\$	292,298

Agency for International Development

98.001 USAID Forei

	Year Ended June	2 30, 2009	
CFDA			
NUMBER	FEDERAL PROGRAM TITLE	PASS-THROUGH ID#	EXPENDITURES
10.578	WIC Grants to States (WGS) Pass-through State of Hawaii - Department of Health, Honolulu	ASO LOG NO. 08-092	\$ 13,366
Forest Service		ASO LOG NO. 08-092	Ф 15,500
10.652	Forestry Research		77,128
10.664	Cooperative Forestry Assistance		11,130
Rural Develor			,
10.760	Water and Waste Disposal Systems for Rural		
	Communities		9,741
10.769	Rural Business Enterprise Grants		63,973
Total Depart	ment of Agriculture		5,407,845
Denartment	of Commerce		
11.000	Miscellaneous		13,695
11.000	Pass-through Consortium for Oceanographic		10,000
	Research & Education	LETTER 09/17/08	15,064
Economic De	velopment Administration	EETTER ON THOO	15,001
11.303	Economic Development - Technical Assistance		110,073
National Ocea	anic and Atmospheric Administration		,
11.400	Geodetic Surveys and Services (Geodesy and		
	Applications of the National Geodetic Reference		
	System)		12,653
11.407	Interjurisdictional Fisheries Act of 1986		17,602
11.417	Sea Grant Support		351,213
11.419	Coastal Zone Management Administration Awards		
	Pass-through State of Alaska	EN 1091500	2,411
11.438	Pacific Coast Salmon Recovery - Pacific Salmon		
	Treaty Program		
	Pass-through State of Alaska	EN 1185968	97,832
11.439	Marine Mammal Data Program		12,749
11.472	Unallied Science Program		35,139
	Pass-through North Pacific Research Board	503	38,133
	Pass-through North Pacific Research Board	NPRB AGREEMENT 826	33,115
	Pass-through North Pacific Research Board	PROJECT #615	24,798
11.473	Coastal Services Center		
	Pass-through Alaska Ocean Observing System	H2100-12	26,519
11.481	Educational Partnership Program		164,896
Total Depart	ment of Commerce		955,892
Department	of Defense		
Defense Logi			
12.002	Procurement Technical Assistance For Business		
	Firms		307,339
U.S. Army M	aterial Command		,
12.431	Basic Scientific Research		
·	Pass-through Academy of Applied Science (AAS)	SBGRNT; 08-48,49,50 DATE 8.7.8	12,156
Department o	f the Air Force		
	laterial Command		
12 000	A ! . E D . C D 1. C . ! D		10.469

19,468

338,963

12.800 Air Force Defense Research Sciences Program

Total Department of Defense

NUMBER	FEDERAL PROGRAM TITLE	PASS-THROUGH ID#	EXPENDITURES
Department of	of Housing and Urban Development		
14.000	Miscellaneous		
	Pass-through State of Alaska	ADN# 45-9-104/107 AHFC 09-001	\$ 20,065
Office of Police	cy Development and Research		
14.515	Alaska Native / Native Hawaiian Institutions		
	Assisting Communities		1,758,549
Office of Hea	Ithy Homes and Lead Hazard Control		
14.901	Healthy Homes Demonstration Grants		
	Pass-through Auburn University	08-HHP-374648-0001	5,500
Total Depart	ment of Housing and Urban Development		1,784,114
Donautment	of the Interior		
-			222.075
15.000	Miscellaneous		322,075
15.900	Disposal of Surplus Wildlife		3,548
Bureau of Ind			
15.114	Indian Education - Higher Education Grant Program		21,448
Bureau of Lar	nd Management		
15.224	Cultural Resource Management		1,368,345
Fish and Wild	llife Service		
15.608	Fish and Wildlife Management Assistance152870t890	0-w.06g15.11Uent Assistan95-9-104	ΓfL9d Control

NUMBER	FEDERAL PROGRAM TITLE	PASS-THROUGH ID#	EXP	ENDITURES
Total Institut	Pass-through State of Alaska Pass-through State of Alaska te of Museum and Library Services	LETTER DATED 9/08/08 RSA 0590656	\$	89,020 31,025 259,028
National Scie	ence Foundation			
47.000	Miscellaneous			24,387
47.041	Engineering Grants			98,765
47.050	Geosciences			3,397,120
	Pass-through WGBH Educational Foundation	2008000779A		30,348
47.070	Computer and Information Science and Engineering			45,521
	Pass-through Carnegie Mellon University	1120822-184882		40,330
47.074	Biological Sciences			276,972
47.076	Education and Human Resources			2,157,133
47.078	Polar Programs			511,746
	Pass-through Barrow Arctic Science Consortium	PENDING		(38,528)
47.079	International Science and Engineering (OISE)			28,627
47.081	Office of Experimental Program to Stimulate			
	Competitive Research			9,489
Total Nation	al Science Foundation			6,581,910
Small Busine	ss Administration			
59.009	Procurement Assistance to Small Businesses			73,479
59.037	Small Business Development Centers			578,612
	Business Administration			652,091

Environmental Protection Agency

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CFDA

NUMBER FEDERAL PROGRAM TITLE

PASS-THROUGH ID#

EXPENDITURES

Office of Vocational and Adult Education

CFDA

CFDA NUMBER	FEDERAL PROGRAM TITLE	PASS-THROUGH ID#	EXPENDITURES
84.367	Improving Teacher Quality State Grants	HE 00 150 02	\$ 253,128
Office of Edu	Pass-through State of Alaska cational Research and Improvement	HE 09.159.02	\$ 253,128
84.305	Education Research, Development and		
04.303	Dissemination		414,218
Total Depart	ment of Education		14,472,013
Denali Comn	nission		
90.100	Denali Commission Program		742,411
	Pass-through Alaska Public Broadcasting, Inc.	LETTER 9/15/06 EMAIL 10/01/08	42,660
	Pass-through Alaska Public Broadcasting, Inc.	LETTER AGREEMENT #174-05	20,287
	Pass-through State of Alaska	ADN 780101 EN786121	(684)
Total Denali	Commission		804,674
Department	of Health and Human Services		
93.000	Miscellaneous		5,014
<u>Administratio</u>	n on Aging		
93.043	Special Programs for the Aging - Title III, Part D -		
	Disease Prevention and Health Promotion Services		
	Pass-through State of Alaska	EN 693076	31,177
	rces and Services Administration		
93.110	Maternal and Child Health Federal Consolidated		
	Programs		12,705
	Pass-through Children's Hospital Los Angeles	AGREEMENT 228A1	45,082
	Pass-through State of Alaska	EN 693051	6,500
02 170	Pass-through State of Alaska	EN 693085	45,522
93.178	Nursing Workforce Diversity		260,543 50,721
93.358	Advanced Education Nursing Traineeships		30,721
93.359	Nurse Education, Practice and Retention Grants Pass-through University of Washington	563270	4,016
93.822	Health Careers Opportunity Program	303270	(1,101)
93.824	Basic / Core Area Health Education Centers		630,758
93.888	Specially Selected Health Projects		360,478
93.969	Geriatric Education Centers		466,515
	tutes of Health		,-
93.279	Drug Abuse and Addiction Research Programs		
	Pass-through Terra Nova Learning Systems	SUB - NIDA 1R44DA022907-01	1,083
93.389	National Center for Research Resources		114,262
Centers for D	isease Control and Prevention		
93.283	Centers for Disease Control and Prevention -		
	Investig		

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NUMBER	FEDERAL PROGRAM TITLE	PASS-THROUGH ID#	EXPENDITURES
Centers for M	edicare and Medicaid Services		
93.768	Medicaid Infrastructure Grants to Support the		
75.700	Competitive Employment of People with Disabilities		
	Pass-through State of Alaska	EN 0683064	\$ (128)
	Pass-through State of Alaska	EN 693073 RD6312	104,335
	Pass-through State of Alaska	EN693096	88,438
93.779	Centers for Medicare and Medicaid Services (CMS)		,
	Research, Demonstrations and Evaluations		
	Pass-through State of Alaska	EN 693082	87,001
Substance Ab	use and Mental Health Services Administration		
93.959	Block Grants for Prevention and Treatment of		
	Substance Abuse		
	Pass-through State of Alaska	602-09-009	63,356
Total Depart	ment of Health and Human Services		3,904,636
Corporation	for National and Community Service		
94.005	Learn and Serve America - Higher Education		
	Pass-through Princeton University	SUB # 00001316	12,641
	Pass-through Community College National Center		
	for Community Engagement	06LHHAZ001	14,176
94.013	Volunteers in Service to America		1,454
	Pass-through Rural Alaska Community Action		
T . 1.C	Program	06VSPAK011-08	2,589
1 otal Corpor	ation for National and Community Service		30,860
Social Securi	ty Administration		
96.008	Social Security - Work Incentives Planning and		
90.008	Assistance Program		76,325
	Assistance Program		70,323
Department of	of Homeland Security		
97.044	Assistance to Firefighters Grant		360,000
,,,,,,			
Agency for In	nternational Development		
98.012	USAID Development Partnerships for University		
	Cooperation and Development		
	Pass-through International Research Exchange		
	Board (IREX)	FY08-AR03-U-ALASKA-01-MOD 1	65,591
TOTAL OTH	HER PROGRAMS		40,421,950
	ORKS AND ECONOMIC DEVELOPMENT		
Department of			
	Development Administration		520.226
11.307	Economic Adjustment Assistance		538,236
WODKEODA	CE INVESTMENT ACT (WIA)		
Department of	CE INVESTMENT ACT (WIA)		
	t <u>Labor</u> It Training Administration		
17.259	WIA Youth Activities		
17.239	Pass-through State of Alaska	EN 796111	102,541
	1 ass anough state of Maska	21. //0111	102,541

CFDA		
NUMBER FEDERAL PROGRAM TITLE	PASS-THROUGH ID#	EXPENDITURES
17.260 WIA Dislocated Workers		\$ (5,643)
Pass-through State of Alaska	ADN 7901121 45-09-0836	39,806
Pass-through State of Alaska	ADN 790153 EN 796181	47,136
Pass-through State of Alaska	EN 786145	1,223
Pass-through State of Alaska	EN 796100	238,360
TOTAL WORKFORCE INVESTMENT ACT (WIA)	21(7)0100	423,423
HIGHWAY PLANNING AND CONSTRUCTION		
Department of Transportation		
Federal Highway Administration		
20.205 Highway Planning and Construction		
Pass-through State of Alaska	EN.2573008	42,365
SPECIAL EDUCATION		
Department of Education		
Office of Special Education and Rehabilitative Services		
84.027 Special Education - Grants to States		
Pass-through State of Alaska	EN 0580526	1,211
Pass-through State of Alaska	EN 0590562	94,840
Pass-through State of Alaska	EN 0590563	15,000
TOTAL SPECIAL EDUCATION		111,051
TRIO		
Department of Education		
Office of Postsecondary Education		
84.042 TRIO - Student Support Services		622,517
84.044 TRIO - Talent Search		591,482
84.047 TRIO - Upward Bound		1,302,738
84.066 TRIO - Educational Opportunity Centers		609,852
TOTAL TRIO		3,126,589
MEDICAID		
Department of Health and Human Services		
Centers for Medicare and Medicaid Services		
93.778 Medical Assistance Program		
Pass-through State of Alaska	EN 0693093	188,779
GRAND TOTAL		\$ 209,281,217

UNIVERSITY OF ALASKA Notes to Schedule of Expenditures of Federal Awards Year Ended June 30, 2009

(1) General

The accompanying Schedule of Expenditures of Federal Awards presents the activity of all federal financial assistance programs of the University of Alaska. The University of Alaska is a constitutionally created

(2)

(3)

(4) Subrecipients

Federal Agency and Program		Expenditures	
Department of Agriculture			
Agricultural Research Basic and Applied Research	10.001	\$ 548,271	
Grants for Agricultural Research, Special Research Grants	10.200	177,424	
Alaska Native Serving and Native Hawaiian Serving Institutions			
Education Grants	10.228	22,663	
Cooperative Extension Service	10.500	23,351	
		771,709	

Department of Commerce

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UNIVERSITY OF ALASKA

Schedule of Findings and Questioned Costs
June 30, 2009

Summary of Auditors' Results

(1)

Financial Statements: Type of auditor's report issued	Unqualified		
Internal control over financial reporting: Material weakness(es) identified?	yes	X no	
Significant deficiency(ies) identified that are not	***	V	1
•			
<u> </u>			
`			
Noncompliance material to financial statements noted?	yes	X no	
Federal Awards:			
Internal control over major programs: Material weakness(es) identified?	yes _	X no	
Significant deficiency(ies) identified that are not considered to be material weaknesses?	yes	X no	
Type of auditor's report issued on compliance	LL1:C1		

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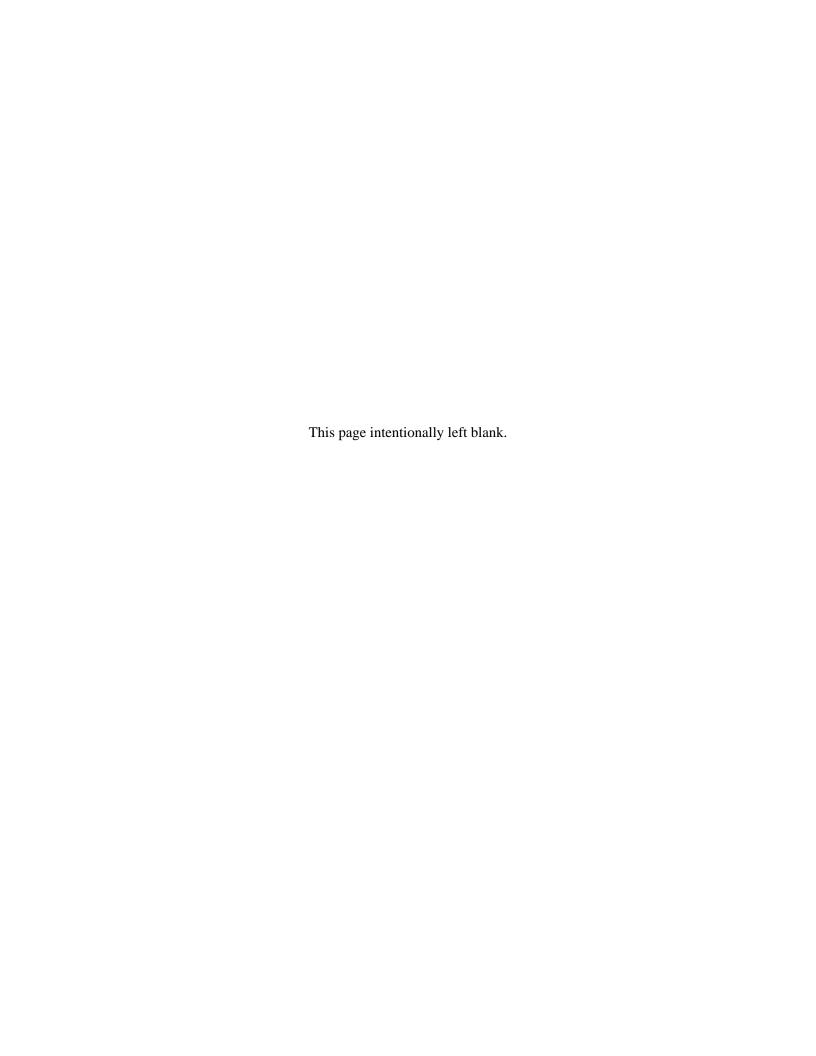
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N • m• 4, 2009